Vendor: 200 ANTHEM BLUE CROSS/BLUE SHIELD

Warrant/ Charge No/Stat	Warrant/ Charge Amount	PO/BC No.		Account Code	Warrant/ Charge Date	Tran No.	Reduction Payee
	Invoice Number: MAY						
9324 O	$2,687.76	BC	3-2009	1000-110-221-0000	04/14/2009	4000244	
9324 V	-2,687.76	BC	3-2009	1000-110-221-0000	04/14/2009	4000267	
Warrant/Charge Total	0.00						
	Invoice Number: JAN09						
4-2009 O	2,687.76	BC	3-2009	1000-110-221-0000	01/13/2009	1000335	
Warrant/Charge Total	2,687.76						
	Invoice Number: FEB						
9-2009 O	2,687.76	BC	3-2009	1000-110-221-0000	02/01/2009	2000153	
Warrant/Charge Total	2,687.76						
	Invoice Number: MARCH						
19-2009 O	2,687.76	BC	3-2009	1000-110-221-0000	03/04/2009	3000113	
Warrant/Charge Total	2,687.76						
	Invoice Number: APRIL						
25-2009 O	2,687.76	BC	3-2009	1000-110-221-0000	04/01/2009	4000127	
Warrant/Charge Total	2,687.76						
	Invoice Number: MAY						
28-2009 O	2,687.76	BC	3-2009	1000-110-221-0000	05/01/2009	4000222	
Warrant/Charge Total	2,687.76						
42-2009 O	2,899.08	BC	3-2009	1000-110-221-0000	06/01/2009	6000012	
Warrant/Charge Total	2,899.08						
51-2009 O	937.84	BC	3-2009	1000-110-221-0000	07/01/2009	7000039	
Warrant/Charge Total	937.84						
	Invoice Number: AUG2009						
62-2009 O	440.94	BC	3-2009	1000-110-221-0000	08/06/2009	8000035	
Warrant/Charge Total	440.94						
68-2009 O	1,293.39	BC	3-2009	1000-110-221-0000	09/04/2009	9000117	
Warrant/Charge Total	1,293.39						
73-2009 O	1,293.39	BC	3-2009	1000-110-221-0000	10/01/2009	10000116	
Warrant/Charge Total	1,293.39						

Warrant/ Charge No/Stat	Warrant/ Charge Amount	PO/BC No.		Account Code	Warrant/ Charge Date	Tran No.	Reduction Payee
Vendor: 200 ANTHEM BLUE CROSS/BLUE SHIELD							
81-2009 O	1,293.39	BC	3-2009	1000-110-221-0000	11/01/2009	10000310	
Warrant/Charge Total	1,293.39						
85-2009 O	1,293.39	BC	3-2009	1000-110-221-0000	12/01/2009	11000272	
Warrant/Charge Total	1,293.39						
Vendor Total	22,890.22						

Stat: C = Closed, R = Reduction of Expenditure,
V = Void, M = Charge,
O = Outstanding, VR = Void Reduction of Expenditure,
* = Reduction of Expenditure to Another Vendor