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
1-2010 O	$1,902.27	BC	3-2010	1000-110-221-0000	01/01/2010	1000300	
Warrant/Charge Total	1,902.27						
9-2010 O	1,883.24	BC	3-2010	1000-110-221-0000	02/01/2010	1000464	
Warrant/Charge Total	1,883.24						
17-2010 O	1,179.70	BC	3-2010	1000-110-221-0000	03/09/2010	3000023	
Warrant/Charge Total	1,179.70						
27-2010 O	1,179.70	BC	3-2010	1000-110-221-0000	04/01/2010	4000021	
Warrant/Charge Total	1,179.70						
34-2010 O	1,160.67	BC	3-2010	1000-110-221-0000	05/01/2010	5000009	
Warrant/Charge Total	1,160.67						
42-2010 O	1,581.52	BC	3-2010	1000-110-221-0000	06/01/2010	6000019	
Warrant/Charge Total	1,581.52						
51-2010 O	1,581.52	BC	3-2010	1000-110-221-0000	07/01/2010	7000084	
Warrant/Charge Total	1,581.52						
59-2010 O	1,581.52	BC	3-2010	1000-110-221-0000	08/01/2010	7000222	
Warrant/Charge Total	1,581.52						
68-2010 O	1,745.45	BC	3-2010	1000-110-221-0000	09/01/2010	8000168	
Warrant/Charge Total	1,745.45						
82-2010 O	4,431.69	BC	3-2010	1000-110-221-0000	10/11/2010	10000052	
Warrant/Charge Total	4,431.69						
94-2010 O	7,262.49	BC	3-2010	1000-110-221-0000	11/05/2010	11000137	
Warrant/Charge Total	7,262.49						
101-2010 O	657.27	BC	44-2010	1000-110-221-0000	12/01/2010	12000024	
101-2010 O	4,486.74	BC	3-2010	1000-110-221-0000	12/01/2010	12000024	
101-2010 O	342.73	BC	44-2010	1000-110-221-0000	12/01/2010	12000024	
Warrant/Charge Total	5,486.74						
Vendor Total	30,976.51						

Report reflects selected information.

Warrant/ Charge No/Stat	Warrant/ Charge Amount	PO/BC No.	Account Code	Warrant/ Charge Date	Tran No.	Reduction Payee

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

Report reflects selected information.