PAYMENT REGISTER VENDOR - BY NAME
CANFIELD TOWNSHIP, MAHONING COUNTY

Date: 12/29/2006

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							
6161 C	$4,066.30	BC	6-2006	1000-110-221-0000	01/23/2006	1000300	
Warrant/Charge Total	4,066.30				Invoice Number:		
6273 C	4,066.30	BC	6-2006	1000-110-221-0000	02/27/2006	2000224	
Warrant/Charge Total	4,066.30				Invoice Number:		
6344 C	4,066.30	BC	6-2006	1000-110-221-0000	03/23/2006	3000146	
Warrant/Charge Total	4,066.30				Invoice Number:		
6425 C	4,066.30	BC	6-2006	1000-110-221-0000	04/24/2006	4000269	
Warrant/Charge Total	4,066.30				Invoice Number:		
6733 C	1,277.69	BC	6-2006	1000-110-221-0000	08/24/2006	8000183	
Warrant/Charge Total	1,277.69				Invoice Number:		
6800 C	1,730.28	BC	6-2006	1000-110-221-0000	09/21/2006	9000153	
Warrant/Charge Total	1,730.28				Invoice Number:		
6898 C	2,370.30	BC	6-2006	1000-110-221-0000	10/16/2006	10000123	
Warrant/Charge Total	2,370.30				Invoice Number:		
6965 C	2,463.30	BC	6-2006	1000-110-221-0000	11/21/2006	11000162	
Warrant/Charge Total	2,463.30				Invoice Number:		
7059 C	1,477.23	BC	6-2006	1000-110-221-0000	12/18/2006	12000160	
C	986.07	BC	57-2006	1000-110-221-0000			
Warrant/Charge Total	2,463.30				Invoice Number:		
Vendor Total	26,570.07						

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