DATE	VENDOR	DESCRIPTION	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
11/23/2011	Wells Fargo Helena	BC/BS Claims 11.15-11.21	9376	6050.601.500700.351	55,782.62
11/28/2011	Wells Fargo Helena	BC/BS Stop Loss Admin Fees	9379	6050.601.500700.514	21,181.55
11/30/2011	Wells Fargo Helena	EBMS Admin Fees	9387	7910.000.021266.000	897.00
11/30/2011	Wells Fargo Helena	BC/BS Claims 11.22-11.28	9385	6050.601.500700.351	78,276.42
11/30/2011	US Bank	Yellowstone Co Services Int	9388	3020.902.490100.620	30,387.50
Total					186,525.09