DATE	VENDOR	DESCRIPTION	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9/21/2011	Wells Fargo Helena	BC/BS Claims 9.13-9.19	9268	6050.601.500700.351	114,938.50
9/28/2011	Wells Fargo Helena	BC/BS Claims 9.20-9.26	9280	6050.601.500700.351	68,550.67
9/28/2011	Wells Fargo Helena	AIM Commissions	9280	6050.601.500700.399	324.46
9/30/2011	Wells Fargo Helena	EBMS Admin Fees	9283	7910.000.021266.000	894.00
Total					184,707.63