



October 26, 2017

Ms. Krista Lee, Executive Director
Fiscal Review Committee
8th Floor, Rachel Jackson Bldg.
Nashville, TN 37243

RE: TennCare Amendments (6) for Fiscal Review Consideration

Dear Ms. Lee:

The Department of Finance and Administration, Division of TennCare, is submitting for consideration by the Fiscal Review Committee the following four (4) Managed Care Organization (MCO) amendments and two (2) service contract amendments for consideration by the Committee.

- (1) AMERIGROUP Tennessee, Inc. (Edison # 40180, amendment #7)
- (2) UnitedHealthcare Plan of the River Valley, d/b/a UnitedHealthcare Community Plan (Edison # 40181, amendment #7)
- (3) Volunteer State Health Plan, Inc. d/b/a Blue Care Tennessee (Edison # 40197, amendment #7)
- (4) Volunteer State Health Plan, TennCare Select (Edison # 29635, Amendment #42)

These managed care contracts are being amended to provide relative changes to the program including the following: 1) Enhance and formalize Turning Twenty-One Transition requirements; 2) Add language to comply with the new Managed Care Rule; 3) Amend Appeal and Grievance language in accordance with CMS approved process; 4) Amend acceptable reasons for disenrollment from an MCO; 5) Amend Care Coordination requirements to streamline aspects of ECF CHOICES intake and enrollment visit processes, and to account for changes to redetermination process; 6) Amend Community Based Residential Alternative requirements to mandate review of transition plans prior to issuing services; 7) Amend Electronic Visit Verification System requirements to track Money Follows the Person Late and Missed Visits per CMS specifications; 8) Incorporate collaboration requirements between MCOs and Fiscal Employer Agent; 9) Add requirements to track data related to Money Follows the Person program (EVV requirements, Case Management System, Peer-to-Peer Mentoring program); 10) Incorporate collaboration requirements between MCOs and Dual Special Needs Plans (D-SNPs); 11) Amend provider credentialing and re-credentialing requirements; 12) Amend Provider Agreement requirements; 13) Amend reporting requirements related to the Community Transitions, Critical Incidents, Late and Missed Visits, and Initiation of Services in ECF CHOICES; (14) provide 2016 risk adjusted rates (excluding VSHP Select), and 14) Housekeeping/clean up. No additional funding is associated with these amendments.

- (5) BlueCross BlueShield of Tennessee, Inc. (Edison # 39943, amendment #4) provides the delivery of CoverKids services to those eligible CoverKids population. This amendment is necessary to extend the term date of the contract for the

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continuation of CoverKids services for two year extension term. TennCare has submitted a Rule Exception Request (cy17-9482) and received approval from both Central Procurement and Comptroller to extend this contract beyond the standard five (5) year contract. The need for the term extension is due to TEDS implementation and the federal CMS requirement to develop an updated member eligibility determination system compliant with CMS requirements. Any migration or changes to the CoverKids population would require extensive resources from TennCare and our MMIS partner, which are currently consumed, and will be through most of 2018, working in conjunction with Deloitte to implement the TEDS system in addition to the day to day operations of the MMIS system. The new TEDS system has been a strategic priority for TennCare and the entire process takes several years with completion of statewide go-live in 2019. After go live, the TEDS system will be integrated across multiple vendors and systems in a staged fashion over the course of 2019. Extending this contract for the fifth year of standard term plus an additional one (1) year period beyond the traditional five (5) year contract term, would provide for continuation of medical services to the CoverKids population through December 31, 2019.

- (6) Keystone Peer Review Organization, Inc. (KEPRO) (Edison # 34597, amendment #3) is the competitively procured contract providing TennCare member appeals processes, including provision of an adequate network of licensed physicians and dentists to conduct all medical reviews and provide associated legal testimony within requirement timelines. These medical necessity reviews are solely based on medical necessity in accordance with evidence-based medical necessity criteria, MCC clinical criteria and TennCare Rules and policies. All reviews comply with constitutional due process and with applicable state and federal law. On January 1, 2017 the Grier Consent Decree was formally lifted and our appeals process came under the Center for Medicare and Medicaid Services (CMS) regulations. This transition has gone smoothly to date, however, CMS has written new regulations impacting the appeals processes for state Medicaid programs with a managed care component. These new regulations are scheduled to take effect on January 1, 2018 and will directly impact TennCare's appeals processes. These changes could significantly alter the number of appeals coming to TennCare and therefore the number of medical reviews needed. It would be very difficult to estimate the exact impact on our review requirements and therefore impossible to move forward with a Request for Proposal (RFP) for these services. We have contacted CMS requesting acknowledgment that our current processes are consistent with the intent of the new regulations and CMS just recently wrote back in agreement. There remains uncertainty about future requirements around our appeals processes. We are confident that by early to mid-2018 that the picture will be clearer and TennCare will be able to move forward with a more accurate RFP with a new contract start date of

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January 15, 2019. Due to the impact of this language that would need to be included in an RFP *pro forma* contract, TennCare has submitted and received CPO Comptroller approval for Rule Exception Request (cy17-9126) allowing approval to extend the current contract beyond the allowed sixty (60) month term. This one year extension would result in a total contract term of seventy-two (72) months.

TennCare respectfully submits the above referenced contract amendments for consideration and approval by the Fiscal Review Committee. We look forward to promptly providing any additional information as may be requested by the Committee.

Sincerely,

A handwritten signature in blue ink, appearing to read 'W. Aaron', with a long horizontal line extending to the right.

William Aaron
Chief Financial Officer

cc: Wendy Long, M.D., Deputy Commissioner

Amendment Request

This request form is not required for amendments to grant contracts. Route a completed request, as one file in PDF format, via e-mail attachment sent to: AgSprs.Agsprs@tn.gov

APPROVED	
Kevin C. Bartels for Michael F. Perry	Digitally signed by Kevin C. Bartels for Michael F. Perry DN: cn=Kevin C. Bartels for Michael F. Perry, o=CPO, ou, email=Kevin.C.Bartels@tn.gov, c=US Date: 2017.10.04 16:10:52 -05'00'
CHIEF PROCUREMENT OFFICER	DATE

Agency request tracking #	31865-00608
1. Procuring Agency	Department of Finance and Administration Division of Health Care Finance and Administration
2. Contractor	BlueCross BlueShield of Tennessee, Inc.
3. Edison contract ID #	39943
4. Proposed amendment #	4
5. Contract's Effective Date	January 1, 2014
6. Current end date	December 31, 2017
7. Proposed end date	December 31, 2019
8. Current Maximum Liability or Estimated Liability	\$587,056,809.00
9. Proposed Maximum Liability or Estimated Liability	\$904,056,809.00
10. Office for Information Resources Pre-Approval Endorsement Request <i>- information technology service (N/A to THDA)</i>	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached
11. eHealth Pre-Approval Endorsement Request <i>- health-related professional, pharmaceutical, laboratory, or imaging</i>	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached
12. Human Resources Pre-Approval Endorsement Request <i>- state employee training service</i>	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached
13. Explain why the proposed amendment is needed	
<p>This contract provides delivery of CoverKids services to those eligible CoverKids population. This amendment is necessary to extend the term date of the contract for continuation of CoverKids services for two year extension term. TennCare has submitted a Rule Exception Request and received approval from Central Procurement and Comptroller to extend this contract beyond the standard five (5) year contract. The need for the term extension is due to TEDS implementation and the federal CMS requirement to develop an updated member eligibility determination system compliant with CMS requirements. Any migration or changes to the CoverKids population would require extensive resources</p>	

Agency request tracking #	31865-00608
<p>from TennCare and our MMIS partner, which are currently consumed and will be through most of 2018 working in conjunction with Deloitte to implement the TEDS system in addition to the day to day operations of the MMIS system. The new TEDS system has been a strategic priority for TennCare and the entire process takes several years with completion of statewide go-live in 2019. After go live, the TEDS system will be integrated across multiple vendors and systems in a staged fashion over the course of 2019. Extending this contract for the fifth year of standard term plus an additional one (1) year period beyond the traditional five (5) year contract term, would provide for continuation of medical services to the CoverKids population through December 31, 2019.</p>	
<p>14. If the amendment involves a change in Scope, describe efforts to identify reasonable, competitive, procurement alternatives to amending the contract.</p> <p>No Scope Changes</p>	
<p>Signature of Agency head or authorized designee, title of signatory, and date (the authorized designee may sign his or her own name if indicated on the Signature Certification and Authorization document)</p> <p> 9/28/17</p>	

Rule Exception Request

Route completed request, as one file in PDF format, via e-mail attachment sent to: Agsprrs.Agsprsr@tn.gov

APPROVED

Kevin C. Bartels for
Michael F. Perry

Digitally signed by Kevin C. Bartels for Michael F. Perry
DN: cn=Kevin C. Bartels for Michael F. Perry,
o=CPO, ou, email=Kevin.C.Bartel@tn.gov, c=US
Date: 2017.09.11 09:24:54 -0500'

CHIEF PROCUREMENT OFFICER
(Required for all Rule Exception Requests)

APPROVED

Justin P. White 9/25/17

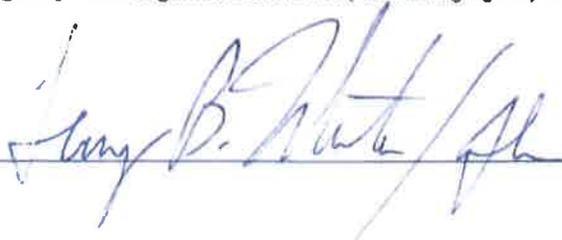
COMPTROLLER OF THE TREASURY
(ONLY for applicable statutorily required approvals e.g.,
records, annual report and audit, or monitoring provisions)

Request Tracking #	31865-00608
1. Contract #	39943
2. Goods or Services Caption	Provision of Medical Services to the CoverKids Population
3. Contractor	BlueCross BlueShield of Tennessee, Inc.
4. Contract Period (with ALL options to extend exercised)	72 months
5. Contract Maximum Liability (with ALL options to extend exercised)	\$904,056,809.00
6. Rule(s) (for which the exception is requested) Please include citation and written explanation of Rule(s) to be excepted.	Rule # 0690-03-01-.14(2)(c) – requirement that any multi-year contract shall not be for a period longer than sixty (60) months unless approved by the Chief Procurement Officer as being in the best interests of the State.
7. Explanation of Rule Exception Requested	The Department of Finance and Administration, Division of TennCare, is requesting approval to extend the current contract with BCBST for an additional twelve (12) month period beyond the current contract term, which will make the entire contract term 72 months.
8. Justification	This contract provides delivery of CoverKids services to those eligible CoverKids population. The need for the term extension is due to TEDS implementation, the federal CMS requirement to develop an updated member eligibility determination system compliant with CMS requirements. Any migration or changes to the CoverKids population would require extensive resources from TennCare and our MMIS partner, which are currently consumed and will be through most of 2018 working in conjunction with Deloitte to implement the TEDS system in addition to the day to day operations of the MMIS system. The changes that will impact CoverKids program and any new contractor would preclude any

procurement or/possible transition to a new vendor. Technically and operationally from an IT systems perspective, TennCare would not be able to support integration of a new vendor to allow member eligibility determination or benefits determination for the CoverKids program which is essential for the business operations of the CoverKids program. The new TEDS system has been a strategic priority for TennCare and the entire process takes several years with completion of statewide go-live in 2019. After go live, the TEDS system will be integrated across multiple vendors and systems in a staged fashion over the course of 2019. Extending this contract for an additional one (1) year period beyond the traditional five (5) year contract term, would provide for continuation of medical services to the CoverKids population through December 31, 2019.

For the reasons above, TennCare respectfully requests approval of this rule exception to extend the contract one (1) additional year beyond the five (5) year original term option, with new projected end date of December 31, 2019.

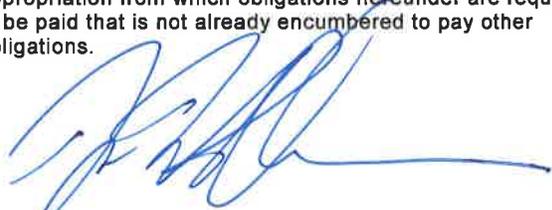
Agency Head Signature and Date (contracting agency head or authorized signatory)



9/6/17



CONTRACT AMENDMENT COVER SHEET

Agency Tracking # 31865-00608	Edison ID 39943	Contract #	Amendment # 04		
Contractor Legal Entity Name BlueCross BlueShield of Tennessee, Inc.			Edison Vendor ID 0000091649		
Amendment Purpose & Effect(s) Extends Term, Increases Maximum Liability, Updates Scope					
Amendment Changes Contract End Date: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		End Date: December 31, 2019			
TOTAL Contract Amount INCREASE or DECREASE <u>per this Amendment</u> (zero if N/A):			\$ 317,000,000.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2014	\$23,818,825.00	\$60,921,052.00			\$84,739,877.00
2015	\$50,825,261.00	\$130,020,475.00			\$180,845,736.00
2016	\$14,169,150.00	\$102,302,046.00			\$116,471,196.00
2017	\$18,468,800.00	\$111,531,200.00			\$130,000,000.00
2018	\$18,805,000.00	\$133,195,000.00			\$152,000,000.00
2019	\$18,927,800.00	\$141,072,200.00			\$160,000,000.00
2020	\$9,463,900.00	\$70,536,100.00			\$80,000,000.00
TOTAL:	\$154,478,736.00	\$749,578,073.00			\$904,056,809.00
American Recovery and Reinvestment Act (ARRA) Funding: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations. 			<i>CPO USE</i>		
Speed Chart (optional)		Account Code (optional)			

**AMENDMENT #4
TO CONTRACT #39943
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF FINANCE AND ADMINISTRATION
DIVISION OF HEALTH CARE FINANCE AND ADMINISTRATION
AND
BLUECROSS BLUESHIELD OF TENNESSEE, INC.**

This Amendment is made and entered by and between the State of Tennessee, Department of Finance and Administration, Division of Health Care Finance and Administration, hereinafter referred to as the "State" or "HCFA" and BlueCross BlueShield of Tennessee, Inc., hereinafter referred to as the "Contractor." For good and valuable consideration, the sufficiency of which is hereby acknowledged, it is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

1. Contract Sections B.1 and B.2. are deleted in their entirety and replaced with the following:

B.1. Term. This Contract shall be effective for the period beginning January 1, 2014, and ending on December 31, 2019. The Contractor hereby acknowledges and affirms that the State shall have no obligation for services rendered by the Contractor which were not performed within this specified contract period.

B.2. Term Extension. The State reserves the right to extend this Contract for an additional period or periods of time representing increments of no more than two years, and a total contract term of no more than six (6) years, provided that the State notifies the Contractor in writing of its intent to do so at least two hundred seventy days (270) prior to the Contract expiration date. Such an extension of the Contract term shall be effected prior to the current contract expiration date by means of a Contract amendment. If a term extension necessitates additional funding beyond that which was included in the original Contract, an increase of the State's maximum liability will also be effected through Contract amendment, and shall be based upon payment rates provided in the original Contract.

2. Contract Section C.1 is deleted in its entirety and replaced with the following:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed Nine Hundred Four Million Fifty Six Thousand Eight Hundred Nine Dollars (\$904,056,809.00). The payment rates in Contract Section C.3 shall constitute the entire compensation due the Contractor for all service and Contractor obligations hereunder regardless of the difficulty, materials or equipment required. The payment rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with the payment rates detailed in Contract Section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and

regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective December 31, 2017. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF:

BLUECROSS BLUESHIELD OF TENNESSEE, INC.:

CONTRACTOR SIGNATURE

DATE

**PRINTED NAME AND TITLE OF CONTRACTOR
SIGNATORY (ABOVE)**

**DEPARTMENT OF FINANCE AND ADMINISTRATION
DIVISION OF HEALTH CARE FINANCE AND ADMINISTRATION:**

LARRY B. MARTIN , COMMISSIONER

DATE

Supplemental Documentation Required for
Fiscal Review Committee

*Contact Name:	Alma Chilton	*Contact Phone:	615-507-6384		
*Presenter's name(s):	William Aaron				
Edison Contract Number: <i>(if applicable)</i>	#39943	RFS Number: <i>(if applicable)</i>	31865-00608		
*Original or Proposed Contract Begin Date:	January 1, 2014	*Current or Proposed End Date:	December 31, 2017		
Current Request Amendment Number: <i>(if applicable)</i>	4				
Proposed Amendment Effective Date: <i>(if applicable)</i>	December 31, 2017				
*Department Submitting:	Department of Finance and Administration				
*Division:	Division of Health Care Finance & Administration				
*Date Submitted:	October 26, 2017				
*Submitted Within Sixty (60) days:	Yes				
<i>If not, explain:</i>	N/A				
*Contract Vendor Name:	BlueCross BlueShield of Tennessee, Inc.				
*Current or Proposed Maximum Liability:	\$587,056,809.00				
*Estimated Total Spend for Commodities:	N/A				
*Current or Proposed Contract Allocation by Fiscal Year: (as Shown on Most Current Fully Executed Contract Summary Sheet)					
FY: 2014	FY: 2015	FY: 2016	FY: 2017	FY: 2018	
\$84,739,877.00	\$180,845,736.00	\$116,471,196.00	\$130,000,000.00	\$75,000,000.00	
*Current Total Expenditures by Fiscal Year of Contract: (attach backup documentation from Edison) Attached					
FY: 2014	FY: 2015	FY: 2016	FY: 2017	FY: 2018	
73,162,273.11	\$137,477,746.52	\$137,899,657.54	\$157,472,640.18	\$44,946,130.06 (thru 10/3/17)	
IF Contract Allocation has been greater than Contract Expenditures, please give the reasons and explain where surplus funds were spent:			N/A		
IF surplus funds have been carried forward, please give the reasons and provide the authority for the carry forward provision:			N/A		

Supplemental Documentation Required for
Fiscal Review Committee

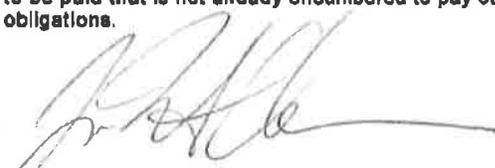
IF Contract Expenditures exceeded Contract Allocation, please give the reasons and explain how funding was acquired to pay the overage:		N/A	
*Contract Funding Source/Amount:			
State:	\$79,481,082.00	Federal:	\$507,575,727.00
Interdepartmental:		Other:	
If "other" please define:			
If "interdepartmental" please define:			
Dates of All Previous Amendments or Revisions: <i>(if applicable)</i>		Brief Description of Actions in Previous Amendments or Revisions: <i>(if applicable)</i>	
Amendment #1 12/31/2014		Contract language changes; Modify Access Requirements	
Amendment #2 12/31/2015		Extended term and modified AccessTN supplemental payments	
Amendment #3 12/31/2016		Update the scope of service to comply with Center for Medicare and Medicaid (CMS); Extend term and provide funding.	
Method of Original Award: <i>(if applicable)</i>		Non Competitive	
*What were the projected costs of the service for the entire term of the contract prior to contract award? How was this cost determined?		\$382,056,809.00 (original Contract)	
*List number of other potential vendors who could provide this good or service; efforts to identify other competitive procurement alternatives; and the reason(s) a sole-source contract is in the best interest of the State.		This is an amendment to a non-competitive contract that provides medical and services to the State CoverKids Program.	
Provide information on the circumstances and status of any disciplinary action taken or pending against the vendor during the past 5 years with state agencies/ departments, professional organizations, or through any legal action.		No disciplinary actions identified.	
In addition, please provide any information regarding the due diligence that the Department has taken to ensure that the vendor is not or has not been involved in		HCFA googled this contractor and did not identify any illegal activity. Language in the contract requires immediate notification to the state	

Supplemental Documentation Required for
Fiscal Review Committee

any circumstances related to illegal activity, including but not limited to fraud.	regarding illegal activity or fraud if discovered during the term of this Contract.
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CONTRACT AMENDMENT COVER SHEET

Agency Tracking # 31865-00608	Edison ID 39943	Contract #	Amendment # 03		
Contractor Legal Entity Name BlueCross BlueShield of Tennessee, Inc.			Edison Vendor ID 0000091649		
Amendment Purpose & Effect(s) Extends Term, Increases Maximum Liability, Updates Scope					
Amendment Changes Contract End Date: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		End Date: December 31, 2017			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$ 155,000,000.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2014	\$23,818,825.00	\$60,921,052.00			\$84,739,877.00
2015	\$50,825,261.00	\$130,020,475.00			\$180,845,736.00
2016	\$1,700,496.00	\$114,770,700.00			\$116,471,196.00
2017	\$1,989,000.00	\$128,011,000.00			\$130,000,000.00
2018	\$1,147,500.00	\$73,852,500.00			\$75,000,000.00
TOTAL:	\$79,481,082.00	\$507,575,727.00			\$587,056,809.00
American Recovery and Reinvestment Act (ARRA) Funding: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations. 			<i>CPO USE</i>		
Speed Chart (optional)		Account Code (optional)			

BlueCross BlueShield of Tennessee, Inc.
Edison Contract ID: 39943
Vendor ID: 0000091649

CONTRACT EXPENDITURES BY FISCAL YEAR
(Payment Detail Attached)

FY2014	\$	73,162,273.11	
FY2015	\$	137,477,746.52	
FY2016	\$	137,899,657.54	
FY2017	\$	157,472,640.18	
FY2018	\$	44,946,130.06	(Expenditures through October 3, 2017)
TOTAL	\$	550,958,447.41	

BlueCross BlueShield of Tennessee, Inc.
 Edison Contract ID: 39943
 Vendor ID: 0000091649

FY 2014

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2014	31865	00832311	010114-013114 CoverTnAdmin	1/8/2014	\$ 1,829,465.00
2014	31865	00832343	ACTN20140107	1/10/2014	\$ 6.00
2014	31865	00832343	ACTN20140107	1/10/2014	\$ 6.00
2014	31865	00832357	CVRK20140107	1/10/2014	\$ 36.00
2014	31865	00832343	ACTN20140107	1/10/2014	\$ 90.00
2014	31865	00832359	CVRK20140107TCS	1/10/2014	\$ 318.00
2014	31865	00832359	CVRK20140107TCS	1/10/2014	\$ 10,281.95
2014	31865	00832343	ACTN20140107	1/10/2014	\$ 18,257.19
2014	31865	00832343	ACTN20140107	1/10/2014	\$ 59,101.86
2014	31865	00832343	ACTN20140107	1/10/2014	\$ 233,807.68
2014	31865	00832357	CVRK20140107	1/10/2014	\$ 346,489.93
2014	31865	00832359	CVRK20140107TCS	1/10/2014	\$ 491,316.93
2014	31865	00836832	ACTN20140114	1/17/2014	\$ 6.00
2014	31865	00836832	ACTN20140114	1/17/2014	\$ 18.00
2014	31865	00836830	CVRK20140114	1/17/2014	\$ 42.00
2014	31865	00836832	ACTN20140114	1/17/2014	\$ 135.00
2014	31865	00836831	CVRK20140114TCS	1/17/2014	\$ 369.00
2014	31865	00836830	CVRK20140114	1/17/2014	\$ 691.11
2014	31865	00836831	CVRK20140114TCS	1/17/2014	\$ 17,567.14
2014	31865	00836832	ACTN20140114	1/17/2014	\$ 24,337.19
2014	31865	00836832	ACTN20140114	1/17/2014	\$ 24,522.37
2014	31865	00836832	ACTN20140114	1/17/2014	\$ 81,601.93
2014	31865	00836832	ACTN20140114	1/17/2014	\$ 101,519.55
2014	31865	00836832	ACTN20140114	1/17/2014	\$ 255,474.10
2014	31865	00836832	ACTN20140114	1/17/2014	\$ 344,528.48
2014	31865	00836830	CVRK20140114	1/17/2014	\$ 724,982.16
2014	31865	00836831	CVRK20140114TCS	1/17/2014	\$ 1,347,813.36
2014	31865	00840417	ACTN20140121	1/24/2014	\$ 12.00
2014	31865	00840417	ACTN20140121	1/24/2014	\$ 18.00
2014	31865	00840415	CVRK20140121	1/24/2014	\$ 57.00
2014	31865	00840417	ACTN20140121	1/24/2014	\$ 120.00
2014	31865	00840416	CVRK20140121TCS	1/24/2014	\$ 633.00
2014	31865	00840415	CVRK20140121	1/24/2014	\$ 5,258.86
2014	31865	00840416	CVRK20140121TCS	1/24/2014	\$ 19,737.90
2014	31865	00840417	ACTN20140121	1/24/2014	\$ 20,020.62
2014	31865	00840417	ACTN20140121	1/24/2014	\$ 102,705.66
2014	31865	00840417	ACTN20140121	1/24/2014	\$ 345,456.65
2014	31865	00840416	CVRK20140121TCS	1/24/2014	\$ 942,476.15
2014	31865	00840415	CVRK20140121	1/24/2014	\$ 1,159,081.09
2014	31865	00844533	ACTN20140128	1/31/2014	\$ 12.00

BlueCross BlueShield FY2014 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2014	31865	00844543	CVRK20140128	1/31/2014	\$ 39.00
2014	31865	00844533	ACTN20140128	1/31/2014	\$ 114.00
2014	31865	00844542	CVRK20140128TCS	1/31/2014	\$ 567.00
2014	31865	00844543	CVRK20140128	1/31/2014	\$ 4,773.32
2014	31865	00844533	ACTN20140128	1/31/2014	\$ 8,770.58
2014	31865	00844533	ACTN20140128	1/31/2014	\$ 10,123.33
2014	31865	00844542	CVRK20140128TCS	1/31/2014	\$ 14,534.64
2014	31865	00844533	ACTN20140128	1/31/2014	\$ 35,018.45
2014	31865	00844533	ACTN20140128	1/31/2014	\$ 44,682.50
2014	31865	00844533	ACTN20140128	1/31/2014	\$ 283,335.39
2014	31865	00844533	ACTN20140128	1/31/2014	\$ 290,252.89
2014	31865	00844543	CVRK20140128	1/31/2014	\$ 1,085,734.59
2014	31865	00844542	CVRK20140128TCS	1/31/2014	\$ 1,745,491.91
2014	31865	00844539	020114-022814 Cover TN Admi	2/3/2014	\$ 1,793,715.00
2014	31865	00848894	CVRK20140204	2/7/2014	\$ 30.00
2014	31865	00848897	ACTN20140204	2/7/2014	\$ 36.00
2014	31865	00848897	ACTN20140204	2/7/2014	\$ 114.00
2014	31865	00848895	CVRK20140204TCS	2/7/2014	\$ 393.00
2014	31865	00848894	CVRK20140204	2/7/2014	\$ 3,722.49
2014	31865	00848897	ACTN20140204	2/7/2014	\$ 7,167.57
2014	31865	00848895	CVRK20140204TCS	2/7/2014	\$ 8,449.00
2014	31865	00848897	ACTN20140204	2/7/2014	\$ 154,338.83
2014	31865	00848894	CVRK20140204	2/7/2014	\$ 677,394.65
2014	31865	00848895	CVRK20140204TCS	2/7/2014	\$ 928,263.36
2014	31865	00853894	ACTN20140211	2/14/2014	\$ 30.00
2014	31865	00853908	CVRK20140211	2/14/2014	\$ 66.00
2014	31865	00853894	ACTN20140211	2/14/2014	\$ 129.00
2014	31865	00853906	CVRK20140211TCS	2/14/2014	\$ 451.40
2014	31865	00853906	CVRK20140211TCS	2/14/2014	\$ 3,574.12
2014	31865	00853894	ACTN20140211	2/14/2014	\$ 7,568.62
2014	31865	00853894	ACTN20140211	2/14/2014	\$ 9,082.22
2014	31865	00853908	CVRK20140211	2/14/2014	\$ 9,749.00
2014	31865	00853894	ACTN20140211	2/14/2014	\$ 51,934.72
2014	31865	00853894	ACTN20140211	2/14/2014	\$ 56,524.58
2014	31865	00853894	ACTN20140211	2/14/2014	\$ 226,196.53
2014	31865	00853894	ACTN20140211	2/14/2014	\$ 252,558.54
2014	31865	00853908	CVRK20140211	2/14/2014	\$ 1,089,944.31
2014	31865	00853906	CVRK20140211TCS	2/14/2014	\$ 1,880,697.57
2014	31865	00858497	ACTN20140218	2/21/2014	\$ 6.00
2014	31865	00858495	CVRK20140218	2/21/2014	\$ 24.00
2014	31865	00858497	ACTN20140218	2/21/2014	\$ 162.00
2014	31865	00858494	CVRK20140218TCS	2/21/2014	\$ 396.00
2014	31865	00858495	CVRK20140218	2/21/2014	\$ 1,019.82

BlueCross BlueShield FY2014 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2014	31865	00858494	CVRK20140218TCS	2/21/2014	\$ 6,090.61
2014	31865	00858497	ACTN20140218	2/21/2014	\$ 15,947.52
2014	31865	00858497	ACTN20140218	2/21/2014	\$ 23,646.81
2014	31865	00858497	ACTN20140218	2/21/2014	\$ 191,341.21
2014	31865	00858495	CVRK20140218	2/21/2014	\$ 1,008,584.24
2014	31865	00858494	CVRK20140218TCS	2/21/2014	\$ 1,153,569.26
2014	31865	00863342	ACTN20140225	2/28/2014	\$ 6.00
2014	31865	00863342	ACTN20140225	2/28/2014	\$ 12.00
2014	31865	00863343	CVRK20140225	2/28/2014	\$ 75.00
2014	31865	00863342	ACTN20140225	2/28/2014	\$ 81.00
2014	31865	00863344	CVRK20140225TCS	2/28/2014	\$ 294.00
2014	31865	00863344	CVRK20140225TCS	2/28/2014	\$ 3,189.07
2014	31865	00863342	ACTN20140225	2/28/2014	\$ 4,273.48
2014	31865	00863342	ACTN20140225	2/28/2014	\$ 14,438.15
2014	31865	00863343	CVRK20140225	2/28/2014	\$ 24,312.72
2014	31865	00863342	ACTN20140225	2/28/2014	\$ 28,198.67
2014	31865	00863342	ACTN20140225	2/28/2014	\$ 40,043.96
2014	31865	00863342	ACTN20140225	2/28/2014	\$ 160,731.37
2014	31865	00863342	ACTN20140225	2/28/2014	\$ 249,345.51
2014	31865	00863343	CVRK20140225	2/28/2014	\$ 567,369.57
2014	31865	00863344	CVRK20140225TCS	2/28/2014	\$ 1,523,236.16
2014	31865	00868115	ACTN20140304	3/7/2014	\$ 12.00
2014	31865	00868115	ACTN20140304	3/7/2014	\$ 18.00
2014	31865	00868117	CVRK20140304	3/7/2014	\$ 33.00
2014	31865	00868115	ACTN20140304	3/7/2014	\$ 126.00
2014	31865	00868116	CVRK20140304TCS	3/7/2014	\$ 282.00
2014	31865	00868117	CVRK20140304	3/7/2014	\$ 607.57
2014	31865	00868116	CVRK20140304TCS	3/7/2014	\$ 1,387.54
2014	31865	00868115	ACTN20140304	3/7/2014	\$ 3,587.07
2014	31865	00868115	ACTN20140304	3/7/2014	\$ 60,493.71
2014	31865	00868115	ACTN20140304	3/7/2014	\$ 166,501.73
2014	31865	00868117	CVRK20140304	3/7/2014	\$ 647,540.61
2014	31865	00868116	CVRK20140304TCS	3/7/2014	\$ 947,089.33
2014	31865	00872588	030114-033114 Cover TN Admi	3/10/2014	\$ 2,041,875.00
2014	31865	00872644	ACTN20140311	3/14/2014	\$ 9.00
2014	31865	00872644	ACTN20140311	3/14/2014	\$ 18.00
2014	31865	00872642	CVRK20140311	3/14/2014	\$ 65.00
2014	31865	00872644	ACTN20140311	3/14/2014	\$ 246.00
2014	31865	00872640	CVRK20140311TCS	3/14/2014	\$ 321.00
2014	31865	00872642	CVRK20140311	3/14/2014	\$ 1,888.89
2014	31865	00872640	CVRK20140311TCS	3/14/2014	\$ 2,049.38
2014	31865	00872644	ACTN20140311	3/14/2014	\$ 7,674.20
2014	31865	00872644	ACTN20140311	3/14/2014	\$ 12,251.14

BlueCross BlueShield FY2014 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2014	31865	00872644	ACTN20140311	3/14/2014	\$ 33,741.91
2014	31865	00872644	ACTN20140311	3/14/2014	\$ 267,170.50
2014	31865	00872644	ACTN20140311	3/14/2014	\$ 285,689.00
2014	31865	00872642	CVRK20140311	3/14/2014	\$ 659,074.96
2014	31865	00872640	CVRK20140311TCS	3/14/2014	\$ 1,823,567.43
2014	31865	00877157	ACTN20140318	3/20/2014	\$ 6.00
2014	31865	00877160	CVRK20140318	3/20/2014	\$ 42.00
2014	31865	00877157	ACTN20140318	3/20/2014	\$ 57.00
2014	31865	00877157	ACTN20140318	3/20/2014	\$ 126.00
2014	31865	00877159	CVRK20140318TCS	3/20/2014	\$ 465.00
2014	31865	00877159	CVRK20140318TCS	3/20/2014	\$ 1,624.60
2014	31865	00877160	CVRK20140318	3/20/2014	\$ 5,229.72
2014	31865	00877157	ACTN20140318	3/20/2014	\$ 86,407.89
2014	31865	00877157	ACTN20140318	3/20/2014	\$ 364,765.19
2014	31865	00877160	CVRK20140318	3/20/2014	\$ 841,881.39
2014	31865	00877159	CVRK20140318TCS	3/20/2014	\$ 1,255,508.16
2014	31865	00881765	ACTN20140325	3/28/2014	\$ 9.00
2014	31865	00881765	ACTN20140325	3/28/2014	\$ 19.50
2014	31865	00881764	CVRK20140325	3/28/2014	\$ 60.00
2014	31865	00881765	ACTN20140325	3/28/2014	\$ 81.00
2014	31865	00881763	CVRK20140325TCS	3/28/2014	\$ 393.00
2014	31865	00881764	CVRK20140325	3/28/2014	\$ 6,364.87
2014	31865	00881763	CVRK20140325TCS	3/28/2014	\$ 7,141.47
2014	31865	00881765	ACTN20140325	3/28/2014	\$ 11,757.19
2014	31865	00881765	ACTN20140325	3/28/2014	\$ 15,058.69
2014	31865	00881765	ACTN20140325	3/28/2014	\$ 29,914.57
2014	31865	00881765	ACTN20140325	3/28/2014	\$ 41,334.42
2014	31865	00881765	ACTN20140325	3/28/2014	\$ 271,546.36
2014	31865	00881765	ACTN20140325	3/28/2014	\$ 338,891.70
2014	31865	00881764	CVRK20140325	3/28/2014	\$ 885,831.78
2014	31865	00881763	CVRK20140325TCS	3/28/2014	\$ 2,186,867.46
2014	31865	00886068	040114-043014 Cover TN Admi	4/2/2014	\$ 1,936,000.00
2014	31865	00886231	ACTN20140401	4/4/2014	\$ 3.00
2014	31865	00886246	CVRK20140401	4/4/2014	\$ 12.00
2014	31865	00886231	ACTN20140401	4/4/2014	\$ 17.25
2014	31865	00886231	ACTN20140401	4/4/2014	\$ 108.00
2014	31865	00886253	CVRK20140401TCS	4/4/2014	\$ 285.00
2014	31865	00886253	CVRK20140401TCS	4/4/2014	\$ 2,156.00
2014	31865	00886246	CVRK20140401	4/4/2014	\$ 6,083.48
2014	31865	00886231	ACTN20140401	4/4/2014	\$ 25,967.46
2014	31865	00886231	ACTN20140401	4/4/2014	\$ 28,293.17
2014	31865	00886231	ACTN20140401	4/4/2014	\$ 340,008.27
2014	31865	00886246	CVRK20140401	4/4/2014	\$ 607,627.71

BlueCross BlueShield FY2014 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2014	31865	00886253	CVRK20140401TCS	4/4/2014	\$ 1,407,764.66
2014	31865	00890758	ACTN20140408	4/11/2014	\$ 3.75
2014	31865	00890761	CVRK20140408	4/11/2014	\$ 11.00
2014	31865	00890758	ACTN20140408	4/11/2014	\$ 90.00
2014	31865	00890760	CVRK20140408TCS	4/11/2014	\$ 342.00
2014	31865	00890760	CVRK20140408TCS	4/11/2014	\$ 4,238.71
2014	31865	00890758	ACTN20140408	4/11/2014	\$ 9,036.52
2014	31865	00890761	CVRK20140408	4/11/2014	\$ 10,741.88
2014	31865	00890758	ACTN20140408	4/11/2014	\$ 16,158.53
2014	31865	00890758	ACTN20140408	4/11/2014	\$ 20,409.45
2014	31865	00890758	ACTN20140408	4/11/2014	\$ 43,372.34
2014	31865	00890758	ACTN20140408	4/11/2014	\$ 182,275.41
2014	31865	00890758	ACTN20140408	4/11/2014	\$ 299,495.59
2014	31865	00890761	CVRK20140408	4/11/2014	\$ 530,014.64
2014	31865	00890760	CVRK20140408TCS	4/11/2014	\$ 2,099,626.03
2014	31865	00903000	CVRK20140422	4/28/2014	\$ 6.00
2014	31865	00902998	CVRK20140415	4/28/2014	\$ 12.00
2014	31865	00903008	ACTN20140415	4/28/2014	\$ 13.50
2014	31865	00903009	ACTN20140422	4/28/2014	\$ 18.00
2014	31865	00903008	ACTN20140415	4/28/2014	\$ 45.00
2014	31865	00903009	ACTN20140422	4/28/2014	\$ 72.00
2014	31865	00903001	CVRK20140422TCS	4/28/2014	\$ 78.00
2014	31865	00902999	CVRK20140415TCS	4/28/2014	\$ 189.00
2014	31865	00902998	CVRK20140415	4/28/2014	\$ 204.16
2014	31865	00902999	CVRK20140415TCS	4/28/2014	\$ 468.02
2014	31865	00903009	ACTN20140422	4/28/2014	\$ 1,911.56
2014	31865	00903000	CVRK20140422	4/28/2014	\$ 2,520.68
2014	31865	00903001	CVRK20140422TCS	4/28/2014	\$ 4,106.26
2014	31865	00903009	ACTN20140422	4/28/2014	\$ 9,254.54
2014	31865	00903009	ACTN20140422	4/28/2014	\$ 10,238.06
2014	31865	00903008	ACTN20140415	4/28/2014	\$ 11,396.30
2014	31865	00903008	ACTN20140415	4/28/2014	\$ 22,638.12
2014	31865	00903009	ACTN20140422	4/28/2014	\$ 23,047.43
2014	31865	00903009	ACTN20140422	4/28/2014	\$ 147,325.04
2014	31865	00903008	ACTN20140415	4/28/2014	\$ 178,768.59
2014	31865	00903009	ACTN20140422	4/28/2014	\$ 350,403.14
2014	31865	00902998	CVRK20140415	4/28/2014	\$ 422,624.31
2014	31865	00903000	CVRK20140422	4/28/2014	\$ 422,768.43
2014	31865	00902999	CVRK20140415TCS	4/28/2014	\$ 1,047,623.09
2014	31865	00903001	CVRK20140422TCS	4/28/2014	\$ 2,482,687.86
2014	31865	00903120	CVRK20140429	5/2/2014	\$ 12.00
2014	31865	00903127	ACTN20140429	5/2/2014	\$ 36.00
2014	31865	00903121	CVRK20140429TCS	5/2/2014	\$ 219.00

BlueCross BlueShield FY2014 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2014	31865	00903120	CVRK20140429	5/2/2014	\$ 377.32
2014	31865	00903127	ACTN20140429	5/2/2014	\$ 1,187.38
2014	31865	00903127	ACTN20140429	5/2/2014	\$ 1,653.11
2014	31865	00903121	CVRK20140429TCS	5/2/2014	\$ 5,144.83
2014	31865	00903120	CVRK20140429	5/2/2014	\$ 173,391.31
2014	31865	00903127	ACTN20140429	5/2/2014	\$ 177,305.70
2014	31865	00903121	CVRK20140429TCS	5/2/2014	\$ 1,299,373.47
2014	31865	00907496	ACTN20140506	5/9/2014	\$ 3.00
2014	31865	00907496	ACTN20140506	5/9/2014	\$ 6.00
2014	31865	00907496	ACTN20140506	5/9/2014	\$ 36.00
2014	31865	00907498	CVRK20140506TCS	5/9/2014	\$ 319.75
2014	31865	00907498	CVRK20140506TCS	5/9/2014	\$ 1,277.79
2014	31865	00907496	ACTN20140506	5/9/2014	\$ 1,508.72
2014	31865	00907499	CVRK20140506	5/9/2014	\$ 1,666.78
2014	31865	00907496	ACTN20140506	5/9/2014	\$ 6,663.90
2014	31865	00907496	ACTN20140506	5/9/2014	\$ 27,281.81
2014	31865	00907496	ACTN20140506	5/9/2014	\$ 44,901.52
2014	31865	00907499	CVRK20140506	5/9/2014	\$ 182,964.07
2014	31865	00907496	ACTN20140506	5/9/2014	\$ 288,336.34
2014	31865	00907496	ACTN20140506	5/9/2014	\$ 345,495.13
2014	31865	00907498	CVRK20140506TCS	5/9/2014	\$ 2,273,947.37
2014	31865	00912625	ACTN20140513	5/19/2014	\$ 6.00
2014	31865	00912622	CVRK20140513	5/19/2014	\$ 30.00
2014	31865	00912625	ACTN20140513	5/19/2014	\$ 86.00
2014	31865	00912621	CVRK20140513TCS	5/19/2014	\$ 323.00
2014	31865	00912625	ACTN20140513	5/19/2014	\$ 1,896.19
2014	31865	00912621	CVRK20140513TCS	5/19/2014	\$ 2,161.29
2014	31865	00912625	ACTN20140513	5/19/2014	\$ 4,160.82
2014	31865	00912622	CVRK20140513	5/19/2014	\$ 16,495.35
2014	31865	00912625	ACTN20140513	5/19/2014	\$ 87,494.26
2014	31865	00912622	CVRK20140513	5/19/2014	\$ 133,311.21
2014	31865	00912621	CVRK20140513TCS	5/19/2014	\$ 1,634,119.73
2014	31865	00916851	ACTN20140520	5/23/2014	\$ 66.00
2014	31865	00916866	CVRK20140520TCS	5/23/2014	\$ 324.00
2014	31865	00916851	ACTN20140520	5/23/2014	\$ 651.00
2014	31865	00916851	ACTN20140520	5/23/2014	\$ 1,299.34
2014	31865	00916851	ACTN20140520	5/23/2014	\$ 2,499.64
2014	31865	00916866	CVRK20140520TCS	5/23/2014	\$ 4,549.66
2014	31865	00916851	ACTN20140520	5/23/2014	\$ 49,535.91
2014	31865	00916851	ACTN20140520	5/23/2014	\$ 89,864.66
2014	31865	00916851	ACTN20140520	5/23/2014	\$ 158,114.58
2014	31865	00916866	CVRK20140520TCS	5/23/2014	\$ 2,056,387.13
2014	31865	00920848	050114-053114 Cover TN Admi	5/27/2014	\$ 1,918,922.50

BlueCross BlueShield FY2014 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2014	31865	00920917	060114-063014 CoverTN Admin	5/30/2014	\$ 1,904,155.00
2014	31865	00925234	CVRK20140528	6/2/2014	\$ 18.00
2014	31865	00925235	CVRK20140520	6/2/2014	\$ 18.00
2014	31865	00925231	ACTN20140528	6/2/2014	\$ 57.00
2014	31865	00925237	CVRK20140528TCS	6/2/2014	\$ 459.00
2014	31865	00925231	ACTN20140528	6/2/2014	\$ 948.80
2014	31865	00925237	CVRK20140528TCS	6/2/2014	\$ 2,930.10
2014	31865	00925234	CVRK20140528	6/2/2014	\$ 4,583.18
2014	31865	00925231	ACTN20140528	6/2/2014	\$ 8,708.54
2014	31865	00925231	ACTN20140528	6/2/2014	\$ 106,598.28
2014	31865	00925234	CVRK20140528	6/2/2014	\$ 233,529.06
2014	31865	00925237	CVRK20140528TCS	6/2/2014	\$ 1,425,729.98
2014	31865	00925293	ACTN20140603	6/6/2014	\$ 9.97
2014	31865	00925300	CVRK20140603	6/6/2014	\$ 12.00
2014	31865	00925293	ACTN20140603	6/6/2014	\$ 24.00
2014	31865	00925300	CVRK20140603	6/6/2014	\$ 308.66
2014	31865	00925301	CVRK20140603TCS	6/6/2014	\$ 557.00
2014	31865	00925301	CVRK20140603TCS	6/6/2014	\$ 4,228.14
2014	31865	00925293	ACTN20140603	6/6/2014	\$ 23,403.37
2014	31865	00925293	ACTN20140603	6/6/2014	\$ 67,695.83
2014	31865	00925293	ACTN20140603	6/6/2014	\$ 117,146.46
2014	31865	00925300	CVRK20140603	6/6/2014	\$ 123,323.71
2014	31865	00925301	CVRK20140603TCS	6/6/2014	\$ 2,254,986.60
2014	31865	00929035	CVRK20140610	6/13/2014	\$ 13.00
2014	31865	00929034	ACTN20140610	6/13/2014	\$ 51.00
2014	31865	00929034	ACTN20140610	6/13/2014	\$ 56.80
2014	31865	00929034	ACTN20140610	6/13/2014	\$ 106.13
2014	31865	00929036	CVRK20140610TCS	6/13/2014	\$ 363.00
2014	31865	00929035	CVRK20140610	6/13/2014	\$ 71,807.23
2014	31865	00929034	ACTN20140610	6/13/2014	\$ 73,015.37
2014	31865	00929036	CVRK20140610TCS	6/13/2014	\$ 1,138,384.53
2014	31865	00933371	CVRK20140617	6/20/2014	\$ 27.00
2014	31865	00933378	ACTN20140617	6/20/2014	\$ 108.00
2014	31865	00933378	ACTN20140617	6/20/2014	\$ 453.22
2014	31865	00933370	CVRK20140617TCS	6/20/2014	\$ 462.00
2014	31865	00933370	CVRK20140617TCS	6/20/2014	\$ 2,357.53
2014	31865	00933378	ACTN20140617	6/20/2014	\$ 23,829.31
2014	31865	00933378	ACTN20140617	6/20/2014	\$ 61,083.64
2014	31865	00933371	CVRK20140617	6/20/2014	\$ 76,774.59
2014	31865	00933378	ACTN20140617	6/20/2014	\$ 130,070.77
2014	31865	00933370	CVRK20140617TCS	6/20/2014	\$ 2,399,230.30
2014	31865	00937453	CVRK20140624	6/27/2014	\$ 21.00
2014	31865	00937454	ACTN20140624	6/27/2014	\$ 63.00

BlueCross BlueShield FY2014 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2014	31865	00937455	CVRK20140624TCS	6/27/2014 \$	182.42
2014	31865	00937455	CVRK20140624TCS	6/27/2014 \$	504.00
2014	31865	00937453	CVRK20140624	6/27/2014 \$	878.00
2014	31865	00937454	ACTN20140624	6/27/2014 \$	2,724.66
2014	31865	00937454	ACTN20140624	6/27/2014 \$	7,540.82
2014	31865	00937453	CVRK20140624	6/27/2014 \$	66,945.61
2014	31865	00937454	ACTN20140624	6/27/2014 \$	145,945.73
2014	31865	00937455	CVRK20140624TCS	6/27/2014 \$	1,450,837.23

Total FY 2014: **\$ 73,162,273.11**

Contract Expenditures by Fiscal Year (Continued)

BlueCross BlueShield - Edison Contract #39943

FY 2015

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2015	31865	00941839	070114-073114 CoverTN Admin	7/2/2014	\$ 1,876,545.00
2015	31865	00945992	CVRK20140703	7/8/2014	\$ 54.00
2015	31865	00945989	ACTN20140703	7/8/2014	\$ 57.00
2015	31865	00945991	CVRK20140703TCS	7/8/2014	\$ 642.00
2015	31865	00945991	CVRK20140703TCS	7/8/2014	\$ 1,714.17
2015	31865	00945992	CVRK20140703	7/8/2014	\$ 20,121.60
2015	31865	00945989	ACTN20140703	7/8/2014	\$ 25,514.75
2015	31865	00945989	ACTN20140703	7/8/2014	\$ 72,734.60
2015	31865	00945989	ACTN20140703	7/8/2014	\$ 76,002.82
2015	31865	00945991	CVRK20140703TCS	7/8/2014	\$ 2,197,848.31
2015	31865	00946041	ACTN20140708	7/11/2014	\$ 9.00
2015	31865	00946046	CVRK20140708	7/11/2014	\$ 12.00
2015	31865	00946041	ACTN20140708	7/11/2014	\$ 41.07
2015	31865	00946041	ACTN20140708	7/11/2014	\$ 45.00
2015	31865	00946041	ACTN20140708	7/11/2014	\$ 80.14
2015	31865	00946045	CVRK20140708TCS	7/11/2014	\$ 369.00
2015	31865	00946045	CVRK20140708TCS	7/11/2014	\$ 1,808.32
2015	31865	00946046	CVRK20140708	7/11/2014	\$ 18,089.25
2015	31865	00946041	ACTN20140708	7/11/2014	\$ 138,183.14
2015	31865	00946045	CVRK20140708TCS	7/11/2014	\$ 1,308,593.50
2015	31865	00950762	ACTN20140715	7/18/2014	\$ 6.00
2015	31865	00950761	CVRK20140715	7/18/2014	\$ 6.00
2015	31865	00950762	ACTN20140715	7/18/2014	\$ 10.18
2015	31865	00950762	ACTN20140715	7/18/2014	\$ 12.00
2015	31865	00950758	CVRK20140715TCS	7/18/2014	\$ 432.00
2015	31865	00950758	CVRK20140715TCS	7/18/2014	\$ 1,217.21
2015	31865	00950762	ACTN20140715	7/18/2014	\$ 71,263.31
2015	31865	00950762	ACTN20140715	7/18/2014	\$ 111,048.05
2015	31865	00950758	CVRK20140715TCS	7/18/2014	\$ 1,822,419.49
2015	31865	00954630	CVRK20140722	7/25/2014	\$ 15.00
2015	31865	00954628	ACTN20140722	7/25/2014	\$ 30.60
2015	31865	00954628	ACTN20140722	7/25/2014	\$ 57.00
2015	31865	00954629	CVRK20140722TCS	7/25/2014	\$ 495.00
2015	31865	00954630	CVRK20140722	7/25/2014	\$ 3,220.72
2015	31865	00954630	CVRK20140722	7/25/2014	\$ 55,905.56
2015	31865	00954628	ACTN20140722	7/25/2014	\$ 67,878.37
2015	31865	00954629	CVRK20140722TCS	7/25/2014	\$ 1,519,224.05
2015	31865	00958665	080114-083114 CoverTN Admin	7/28/2014	\$ 1,877,452.50
2015	31865	00958821	ACTN20140729	8/1/2014	\$ 6.00
2015	31865	00958821	ACTN20140729	8/1/2014	\$ 36.00
2015	31865	00958818	CVRK20140729TCS	8/1/2014	\$ 635.12
2015	31865	00958818	CVRK20140729TCS	8/1/2014	\$ 732.00

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Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2015	31865	00958821	ACTN20140729	8/1/2014	\$ 3,218.72
2015	31865	00958821	ACTN20140729	8/1/2014	\$ 74,667.30
2015	31865	00958821	ACTN20140729	8/1/2014	\$ 237,528.58
2015	31865	00958818	CVRK20140729TCS	8/1/2014	\$ 2,163,276.51
2015	31865	00958820	CVRK20140729	8/4/2014	\$ 6.00
2015	31865	00958820	CVRK20140729	8/4/2014	\$ 12,913.79
2015	31865	00962964	ACTN20140805	8/8/2014	\$ 51.00
2015	31865	00962966	CVRK20140805TCS	8/8/2014	\$ 384.00
2015	31865	00962964	ACTN20140805	8/8/2014	\$ 658.68
2015	31865	00962964	ACTN20140805	8/8/2014	\$ 1,481.82
2015	31865	00962964	ACTN20140805	8/8/2014	\$ 91,406.91
2015	31865	00962966	CVRK20140805TCS	8/8/2014	\$ 1,512,152.46
2015	31865	00967277	CVRK20140812	8/15/2014	\$ 6.00
2015	31865	00967271	ACTN20140812	8/15/2014	\$ 15.00
2015	31865	00967277	CVRK20140812	8/15/2014	\$ 128.20
2015	31865	00967278	CVRK20140812TCS	8/15/2014	\$ 133.75
2015	31865	00967271	ACTN20140812	8/15/2014	\$ 77,076.21
2015	31865	00967271	ACTN20140812	8/15/2014	\$ 140,060.62
2015	31865	00967278	CVRK20140812TCS	8/15/2014	\$ 2,622,455.37
2015	31865	00971199	ACTN20140819	8/22/2014	\$ 51.00
2015	31865	00971317	CVRK20140819TCS	8/22/2014	\$ 615.00
2015	31865	00971199	ACTN20140819	8/22/2014	\$ 1,448.36
2015	31865	00971199	ACTN20140819	8/22/2014	\$ 71,709.06
2015	31865	00971317	CVRK20140819TCS	8/22/2014	\$ 1,510,487.72
2015	31865	00975469	ACTN20140826	8/29/2014	\$ 6.00
2015	31865	00975469	ACTN20140826	8/29/2014	\$ 6.00
2015	31865	00975466	CVRK20140826	8/29/2014	\$ 12.00
2015	31865	00971318	CVRK20140819	8/29/2014	\$ 18.00
2015	31865	00975469	ACTN20140826	8/29/2014	\$ 96.00
2015	31865	00975469	ACTN20140826	8/29/2014	\$ 309.46
2015	31865	00975467	CVRK20140826TCS	8/29/2014	\$ 628.00
2015	31865	00975467	CVRK20140826TCS	8/29/2014	\$ 980.79
2015	31865	00975469	ACTN20140826	8/29/2014	\$ 36,115.70
2015	31865	00975466	CVRK20140826	8/29/2014	\$ 37,584.03
2015	31865	00975469	ACTN20140826	8/29/2014	\$ 112,717.93
2015	31865	00975444	090114-093014 CoverTN Admin	8/29/2014	\$ 1,919,885.00
2015	31865	00975467	CVRK20140826TCS	8/29/2014	\$ 2,476,203.32
2015	31865	00979591	ACTN20140902	9/5/2014	\$ 6.00
2015	31865	00979592	CVRK20140902	9/5/2014	\$ 6.00
2015	31865	00979591	ACTN20140902	9/5/2014	\$ 69.00
2015	31865	00979592	CVRK20140902	9/5/2014	\$ 168.26
2015	31865	00979593	CVRK20140902TCS	9/5/2014	\$ 209.60
2015	31865	00979593	CVRK20140902TCS	9/5/2014	\$ 417.00

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Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2015	31865	00979592	CVRK20140902	9/5/2014	\$ 8,233.85
2015	31865	00979591	ACTN20140902	9/5/2014	\$ 56,411.39
2015	31865	00979593	CVRK20140902TCS	9/5/2014	\$ 1,915,428.52
2015	31865	00983918	CVRK20140909	9/12/2014	\$ 24.00
2015	31865	00983912	ACTN20140909	9/12/2014	\$ 51.00
2015	31865	00983918	CVRK20140909	9/12/2014	\$ 161.56
2015	31865	00983919	CVRK20140909TCS	9/12/2014	\$ 372.00
2015	31865	00983912	ACTN20140909	9/12/2014	\$ 3,883.54
2015	31865	00983919	CVRK20140909TCS	9/12/2014	\$ 6,427.99
2015	31865	00983918	CVRK20140909	9/12/2014	\$ 47,103.29
2015	31865	00983912	ACTN20140909	9/12/2014	\$ 73,656.04
2015	31865	00983912	ACTN20140909	9/12/2014	\$ 109,093.36
2015	31865	00983919	CVRK20140909TCS	9/12/2014	\$ 2,575,687.98
2015	31865	00987635	ACTN20140916	9/19/2014	\$ 39.00
2015	31865	00987632	CVRK20140916TCS	9/19/2014	\$ 282.00
2015	31865	00987632	CVRK20140916TCS	9/19/2014	\$ 2,468.68
2015	31865	00987628	CVRK20140916	9/19/2014	\$ 10,062.37
2015	31865	00987635	ACTN20140916	9/19/2014	\$ 42,011.16
2015	31865	00987632	CVRK20140916TCS	9/19/2014	\$ 1,456,286.02
2015	31865	00991745	ACTN20140923	9/26/2014	\$ 66.00
2015	31865	00991745	ACTN20140923	9/26/2014	\$ 186.48
2015	31865	00991748	CVRK20140923TCS	9/26/2014	\$ 211.05
2015	31865	00991748	CVRK20140923TCS	9/26/2014	\$ 399.00
2015	31865	00991745	ACTN20140923	9/26/2014	\$ 77,847.43
2015	31865	00991745	ACTN20140923	9/26/2014	\$ 122,113.57
2015	31865	00991748	CVRK20140923TCS	9/26/2014	\$ 2,452,030.62
2015	31865	00995873	100114-103114 CoverTN Admin	10/1/2014	\$ 1,888,342.50
2015	31865	00996023	CVRK20140930	10/3/2014	\$ 17.00
2015	31865	00996019	ACTN20140930	10/3/2014	\$ 45.00
2015	31865	00996021	CVRK20140930TCS	10/3/2014	\$ 439.00
2015	31865	00996021	CVRK20140930TCS	10/3/2014	\$ 707.19
2015	31865	00996019	ACTN20140930	10/3/2014	\$ 2,879.55
2015	31865	00996019	ACTN20140930	10/3/2014	\$ 59,520.69
2015	31865	00996021	CVRK20140930TCS	10/3/2014	\$ 1,528,268.77
2015	31865	01000314	CVRK20141007	10/10/2014	\$ 7.00
2015	31865	01000310	ACTN20141007	10/10/2014	\$ 57.00
2015	31865	01000312	CVRK20141007TCS	10/10/2014	\$ 445.00
2015	31865	01000312	CVRK20141007TCS	10/10/2014	\$ 2,545.97
2015	31865	01000310	ACTN20141007	10/10/2014	\$ 53,073.03
2015	31865	01000310	ACTN20141007	10/10/2014	\$ 165,109.67
2015	31865	01000312	CVRK20141007TCS	10/10/2014	\$ 2,335,490.43

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Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2015	31865	01004209	ACTN20141014	10/17/2014	\$ 3.00
2015	31865	01004211	CVRK20141014	10/17/2014	\$ 6.00
2015	31865	01004210	CVRK20141014TCS	10/17/2014	\$ 12.40
2015	31865	01004209	ACTN20141014	10/17/2014	\$ 45.00
2015	31865	01004210	CVRK20141014TCS	10/17/2014	\$ 397.00
2015	31865	01004209	ACTN20141014	10/17/2014	\$ 787.03
2015	31865	01004209	ACTN20141014	10/17/2014	\$ 67,690.30
2015	31865	01004210	CVRK20141014TCS	10/17/2014	\$ 1,520,137.36
2015	31865	01008429	ACTN20141021	10/23/2014	\$ 33.00
2015	31865	01008429	ACTN20141021	10/23/2014	\$ 734.82
2015	31865	01008429	ACTN20141021	10/23/2014	\$ 58,915.37
2015	31865	01008429	ACTN20141021	10/23/2014	\$ 78,492.44
2015	31865	01008431	CVRK20141021	10/24/2014	\$ 6.00
2015	31865	01008430	CVRK20141021TCS	10/24/2014	\$ 417.00
2015	31865	01008430	CVRK20141021TCS	10/24/2014	\$ 1,354.23
2015	31865	01008431	CVRK20141021	10/24/2014	\$ 11,885.12
2015	31865	01008430	CVRK20141021TCS	10/24/2014	\$ 2,569,409.92
2015	31865	01012389	CVRK20141028	10/31/2014	\$ 6.00
2015	31865	01012387	ACTN20141028	10/31/2014	\$ 12.00
2015	31865	01012388	CVRK20141028TCS	10/31/2014	\$ 34.68
2015	31865	01012387	ACTN20141028	10/31/2014	\$ 69.00
2015	31865	01012388	CVRK20141028TCS	10/31/2014	\$ 399.00
2015	31865	01012389	CVRK20141028	10/31/2014	\$ 41,557.30
2015	31865	01012387	ACTN20141028	10/31/2014	\$ 70,065.00
2015	31865	01012388	CVRK20141028TCS	10/31/2014	\$ 1,444,408.76
2015	31865	01016719	ACTN20141104	11/7/2014	\$ 30.00
2015	31865	01016719	ACTN20141104	11/7/2014	\$ 153,380.64
2015	31865	01016719	ACTN20141104	11/7/2014	\$ 277,014.32
2015	31865	01020567	CVRK20141104	11/10/2014	\$ 279.30
2015	31865	01020568	CVRK20141104TCS	11/10/2014	\$ 438.00
2015	31865	01020568	CVRK20141104TCS	11/10/2014	\$ 468.24
2015	31865	01020567	CVRK20141104	11/10/2014	\$ 11,963.28
2015	31865	01016723	110114-113014 CoverTN Admin	11/10/2014	\$ 1,962,840.00
2015	31865	01020568	CVRK20141104TCS	11/10/2014	\$ 2,531,909.54
2015	31865	01020649	ACTN20141111	11/14/2014	\$ 12.00
2015	31865	01020650	CVRK20141111	11/14/2014	\$ 20.00
2015	31865	01020647	CVRK20141111TCS	11/14/2014	\$ 375.00
2015	31865	01020649	ACTN20141111	11/14/2014	\$ 29,506.04
2015	31865	01020647	CVRK20141111TCS	11/14/2014	\$ 1,653,711.54
2015	31865	01024852	ACTN20141118	11/21/2014	\$ 21.00
2015	31865	01024850	CVRK20141118TCS	11/21/2014	\$ 326.00
2015	31865	01024850	CVRK20141118TCS	11/21/2014	\$ 757.06
2015	31865	01024852	ACTN20141118	11/21/2014	\$ 37,785.54

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Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2015	31865	01024852	ACTN20141118	11/21/2014	\$ 74,014.44
2015	31865	01024850	CVRK20141118TCS	11/21/2014	\$ 2,315,982.30
2015	31865	01031965	CVRK20141125	12/2/2014	\$ 3.00
2015	31865	01031953	ACTN20141125	12/2/2014	\$ 42.00
2015	31865	01031966	CVRK20141125TCS	12/2/2014	\$ 342.00
2015	31865	01031953	ACTN20141125	12/2/2014	\$ 55,802.86
2015	31865	01031966	CVRK20141125TCS	12/2/2014	\$ 1,453,139.52
2015	31865	01031951	120114-123114 CoverTN Admin	12/2/2014	\$ 2,543,777.50
2015	31865	01032052	ACTN20141203	12/5/2014	\$ 14.23
2015	31865	01032050	CVRK20141203	12/5/2014	\$ 161.56
2015	31865	01032051	CVRK20141203TCS	12/5/2014	\$ 489.00
2015	31865	01032051	CVRK20141203TCS	12/5/2014	\$ 776.39
2015	31865	01032052	ACTN20141203	12/5/2014	\$ 51,702.25
2015	31865	01032052	ACTN20141203	12/5/2014	\$ 72,863.77
2015	31865	01032051	CVRK20141203TCS	12/5/2014	\$ 2,480,150.14
2015	31865	01036379	CVRK20141209	12/11/2014	\$ 5.77
2015	31865	01036377	ACTN20141209	12/11/2014	\$ 6.00
2015	31865	01036379	CVRK20141209	12/11/2014	\$ 6.00
2015	31865	01036378	CVRK20141209TCS	12/11/2014	\$ 150.00
2015	31865	01036378	CVRK20141209TCS	12/11/2014	\$ 344.26
2015	31865	01036377	ACTN20141209	12/11/2014	\$ 126,359.01
2015	31865	01036378	CVRK20141209TCS	12/11/2014	\$ 1,002,934.56
2015	31865	01040657	ACTN20141216	12/19/2014	\$ 13.34
2015	31865	01040652	CVRK20141216	12/19/2014	\$ 15.00
2015	31865	01040657	ACTN20141216	12/19/2014	\$ 42.00
2015	31865	01040657	ACTN20141216	12/19/2014	\$ 158.13
2015	31865	01040651	CVRK20141216TCS	12/19/2014	\$ 376.00
2015	31865	01040657	ACTN20141216	12/19/2014	\$ 779.29
2015	31865	01040651	CVRK20141216TCS	12/19/2014	\$ 1,007.85
2015	31865	01040657	ACTN20141216	12/19/2014	\$ 43,432.44
2015	31865	01040657	ACTN20141216	12/19/2014	\$ 67,156.17
2015	31865	01040651	CVRK20141216TCS	12/19/2014	\$ 2,182,280.32
2015	31865	01047400	ACTN20141223	12/29/2014	\$ 12.00
2015	31865	01047403	CVRK20141223TCS	12/29/2014	\$ 435.00
2015	31865	01047404	CVRK20141223	12/29/2014	\$ 10,123.46
2015	31865	01047400	ACTN20141223	12/29/2014	\$ 196,020.39
2015	31865	01047403	CVRK20141223TCS	12/29/2014	\$ 1,953,172.46
2015	31865	01051429	CVRK20141230	1/6/2015	\$ 6.00
2015	31865	01051428	ACTN20141230	1/6/2015	\$ 24.00
2015	31865	01051428	ACTN20141230	1/6/2015	\$ 24.94
2015	31865	01051430	CVRK20141230TCS	1/6/2015	\$ 579.75
2015	31865	01051430	CVRK20141230TCS	1/6/2015	\$ 641.63
2015	31865	01051429	CVRK20141230	1/6/2015	\$ 829.28

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Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2015	31865	01051429	CVRK20141230	1/6/2015	\$ 6,382.60
2015	31865	01051428	ACTN20141230	1/6/2015	\$ 85,371.18
2015	31865	01051428	ACTN20141230	1/6/2015	\$ 119,995.13
2015	31865	01051430	CVRK20141230TCS	1/6/2015	\$ 2,649,998.11
2015	31865	01051562	CVRK20150106TCS	1/9/2015	\$ 30.00
2015	31865	01051562	CVRK20150106TCS	1/9/2015	\$ 60.19
2015	31865	01051567	ACTN20150106	1/9/2015	\$ 62,269.40
2015	31865	01051562	CVRK20150106TCS	1/9/2015	\$ 1,209,319.91
2015	31865	01055543	010115-013115 CoverTN Admin	1/13/2015	\$ 2,011,900.00
2015	31865	01055612	ACTN20150113	1/16/2015	\$ 4.58
2015	31865	01055610	CVRK20150113	1/16/2015	\$ 12.00
2015	31865	01055612	ACTN20150113	1/16/2015	\$ 57.00
2015	31865	01055610	CVRK20150113	1/16/2015	\$ 161.56
2015	31865	01055611	CVRK20150113TCS	1/16/2015	\$ 199.48
2015	31865	01055611	CVRK20150113TCS	1/16/2015	\$ 870.00
2015	31865	01055610	CVRK20150113	1/16/2015	\$ 6,460.80
2015	31865	01055612	ACTN20150113	1/16/2015	\$ 17,013.78
2015	31865	01055612	ACTN20150113	1/16/2015	\$ 44,040.40
2015	31865	01055611	CVRK20150113TCS	1/16/2015	\$ 1,833,132.24
2015	31865	01058783	CVRK20150120	1/23/2015	\$ 6.00
2015	31865	01058785	ACTN20150120	1/23/2015	\$ 39.00
2015	31865	01058782	CVRK20150120TCS	1/23/2015	\$ 336.00
2015	31865	01058785	ACTN20150120	1/23/2015	\$ 193,574.11
2015	31865	01058782	CVRK20150120TCS	1/23/2015	\$ 1,544,080.61
2015	31865	01062621	020115-022815 CoverTN Admin	1/28/2015	\$ 1,944,827.50
2015	31865	01062676	ACTN20150127	1/30/2015	\$ 18.00
2015	31865	01062677	CVRK20150127	1/30/2015	\$ 60.00
2015	31865	01062671	CVRK20150127TCS	1/30/2015	\$ 678.00
2015	31865	01062671	CVRK20150127TCS	1/30/2015	\$ 987.32
2015	31865	01062676	ACTN20150127	1/30/2015	\$ 168,382.51
2015	31865	01062671	CVRK20150127TCS	1/30/2015	\$ 2,597,637.62
2015	31865	01066701	ACTN20150203	2/6/2015	\$ 15.00
2015	31865	01066698	CVRK20150203TCS	2/6/2015	\$ 100.00
2015	31865	01066698	CVRK20150203TCS	2/6/2015	\$ 315.00
2015	31865	01066701	ACTN20150203	2/6/2015	\$ 36,999.82
2015	31865	01066698	CVRK20150203TCS	2/6/2015	\$ 1,500,155.43
2015	31865	01071443	CVRK20150210TCS	2/13/2015	\$ 189.00
2015	31865	01071443	CVRK20150210TCS	2/13/2015	\$ 1,554.64
2015	31865	01071443	CVRK20150210TCS	2/13/2015	\$ 2,477,934.66
2015	31865	01079808	CVRK20150217TCS	2/20/2015	\$ 403.00
2015	31865	01079808	CVRK20150217TCS	2/20/2015	\$ 1,800,155.71
2015	31865	01080006	CVRK20150224	2/27/2015	\$ 12.00
2015	31865	01080006	CVRK20150224	2/27/2015	\$ 170.35

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Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2015	31865	01080005	CVRK20150224TCS	2/27/2015	\$ 354.00
2015	31865	01080005	CVRK20150224TCS	2/27/2015	\$ 926.35
2015	31865	01080014	030115-033115 CoverTN Admin	2/27/2015	\$ 1,983,025.00
2015	31865	01080005	CVRK20150224TCS	2/27/2015	\$ 2,763,204.29
2015	31865	01083999	CVRK201500303	3/6/2015	\$ 24.00
2015	31865	01083999	CVRK201500303	3/6/2015	\$ 50.40
2015	31865	01083985	CVRK20150303TCS	3/6/2015	\$ 276.00
2015	31865	01083985	CVRK20150303TCS	3/6/2015	\$ 1,720,498.77
2015	31865	01088091	CVRK20150310	3/13/2015	\$ 6.00
2015	31865	01088090	CVRK20150310TCS	3/13/2015	\$ 173.73
2015	31865	01088090	CVRK20150310TCS	3/13/2015	\$ 318.00
2015	31865	01088090	CVRK20150310TCS	3/13/2015	\$ 2,503,829.33
2015	31865	01091698	CVRK20150317TCS	3/20/2015	\$ 9.09
2015	31865	01091699	CVRK20150317	3/20/2015	\$ 50.40
2015	31865	01091698	CVRK20150317TCS	3/20/2015	\$ 252.00
2015	31865	01091698	CVRK20150317TCS	3/20/2015	\$ 1,433,854.75
2015	31865	01095789	CVRK20150324TCS	3/27/2015	\$ 384.00
2015	31865	01095790	CVRK20150324	3/27/2015	\$ 448.71
2015	31865	01095789	CVRK20150324TCS	3/27/2015	\$ 762.62
2015	31865	01095789	CVRK20150324TCS	3/27/2015	\$ 2,086,899.63
2015	31865	01099712	040115-043015 CoverTn Admir	4/2/2015	\$ 1,987,397.50
2015	31865	01099772	CVRK20150331	4/3/2015	\$ 13.75
2015	31865	01099771	CVRK20150331TCS	4/3/2015	\$ 264.00
2015	31865	01099771	CVRK20150331TCS	4/3/2015	\$ 1,677,153.82
2015	31865	01103877	CVRK20150407TCS	4/10/2015	\$ 294.00
2015	31865	01103877	CVRK20150407TCS	4/10/2015	\$ 381.69
2015	31865	01103877	CVRK20150407TCS	4/10/2015	\$ 2,490,098.65
2015	31865	01107531	CVRK20150414TCS	4/17/2015	\$ 144.00
2015	31865	01107529	CVRK20150414	4/17/2015	\$ 17,028.46
2015	31865	01107531	CVRK20150414TCS	4/17/2015	\$ 1,246,542.16
2015	31865	01111456	CVRK20150421	4/24/2015	\$ 6.72
2015	31865	01111457	CVRK20150421TCS	4/24/2015	\$ 390.00
2015	31865	01111457	CVRK20150421TCS	4/24/2015	\$ 547.03
2015	31865	01111456	CVRK20150421	4/24/2015	\$ 8,157.40
2015	31865	01111457	CVRK20150421TCS	4/24/2015	\$ 2,070,255.35
2015	31865	01115026	050115-053115 CoverTn Admin	4/29/2015	\$ 2,016,135.00
2015	31865	01115128	CVRK20150428	5/1/2015	\$ 8.50
2015	31865	01115126	CVRK20150428TCS	5/1/2015	\$ 514.00
2015	31865	01115128	CVRK20150428	5/1/2015	\$ 525.98
2015	31865	01115126	CVRK20150428TCS	5/1/2015	\$ 1,401,645.46
2015	31865	01118904	ACTN20150303	5/8/2015	\$ 3.00
2015	31865	01118905	ACTN20150414	5/8/2015	\$ 3.85
2015	31865	01118906	ACTN20150428	5/8/2015	\$ 6.00

BlueCross BlueShield FY2015 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2015	31865	01118906	ACTN20150428	5/8/2015	\$ 6.00
2015	31865	01118904	ACTN20150303	5/8/2015	\$ 6.00
2015	31865	01118904	ACTN20150303	5/8/2015	\$ 228.97
2015	31865	01118909	ACTN20150421	5/8/2015	\$ 232.54
2015	31865	01118901	ACTN20150217	5/8/2015	\$ 351.00
2015	31865	01118912	CVRK20150505TCS	5/8/2015	\$ 357.00
2015	31865	01118912	CVRK20150505TCS	5/8/2015	\$ 820.04
2015	31865	01118906	ACTN20150428	5/8/2015	\$ 921.34
2015	31865	01118904	ACTN20150303	5/8/2015	\$ 1,973.18
2015	31865	01118914	CVRK20150505	5/8/2015	\$ 2,685.98
2015	31865	01118901	ACTN20150217	5/8/2015	\$ 3,268.85
2015	31865	01118914	CVRK20150505	5/8/2015	\$ 134,635.85
2015	31865	01118912	CVRK20150505TCS	5/8/2015	\$ 3,454,251.78
2015	31865	01122645	CVRK20150512TCS	5/15/2015	\$ 156.00
2015	31865	01122646	CVRK20150512	5/15/2015	\$ 208,796.88
2015	31865	01122645	CVRK20150512TCS	5/15/2015	\$ 1,785,988.70
2015	31865	01126768	CVRK20150519TCS	5/22/2015	\$ 162.00
2015	31865	01126768	CVRK20150519TCS	5/22/2015	\$ 1,143.39
2015	31865	01126767	CVRK20150519	5/22/2015	\$ 10,318.77
2015	31865	01126768	CVRK20150519TCS	5/22/2015	\$ 2,429,154.14
2015	31865	01130361	CVRK20150526TCS	5/29/2015	\$ 159.00
2015	31865	01130362	CVRK20150526	5/29/2015	\$ 30,282.96
2015	31865	01130361	CVRK20150526TCS	5/29/2015	\$ 2,005,881.02
2015	31865	01130325	CVRKIDS060115-063015	6/1/2015	\$ 1,988,332.50
2015	31865	01134359	ACTN20150602	6/5/2015	\$ 6.00
2015	31865	01134357	ACTN20150505	6/5/2015	\$ 15.00
2015	31865	01134364	CVRK20150602	6/5/2015	\$ 28.00
2015	31865	01134363	CVRK20150602TCS	6/5/2015	\$ 1,172.35
2015	31865	01134357	ACTN20150505	6/5/2015	\$ 1,510.06
2015	31865	01134363	CVRK20150602TCS	6/5/2015	\$ 2,648,366.76
2015	31865	01137701	CVRK20150609TCS	6/12/2015	\$ 348.00
2015	31865	01137702	CVRK20150609	6/12/2015	\$ 3,849.10
2015	31865	01137701	CVRK20150609TCS	6/12/2015	\$ 1,630,390.87
2015	31865	01141276	CVRK20150616	6/19/2015	\$ 1.00
2015	31865	01141275	CVRK20150616TCS	6/19/2015	\$ 315.00
2015	31865	01141275	CVRK20150616TCS	6/19/2015	\$ 2,463,462.90
2015	31865	01144873	CVRK20150623	6/26/2015	\$ 2.00
2015	31865	01144872	CVRK20150623TCS	6/26/2015	\$ 450.00
2015	31865	01144752	ACTN20150519	6/26/2015	\$ 2,885.59
2015	31865	01144873	CVRK20150623	6/26/2015	\$ 4,470.21
2015	31865	01144872	CVRK20150623TCS	6/26/2015	\$ 1,747,105.67
2015	31865	01148715	CVRKIDS070115-073115	6/30/2015	\$ 1,970,595.00
2015	31865	01148825	CVRK20150630	7/3/2015	\$ 6.00

BlueCross BlueShield FY2015 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2015	31865	01148828	CVRK20150630TCS	7/3/2015 \$	447.00
2015	31865	01148825	CVRK20150630	7/3/2015 \$	20,439.96
2015	31865	01148828	CVRK20150630TCS	7/3/2015 \$	2,653,659.21
Total FY 2015:				\$	137,477,746.52

Contract Expenditures by Fiscal Year (Continued)

BlueCross BlueShield - Edison Contract #39943

FY 2016

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2016	31865	01152911	CVRK20150707TCS	7/10/2015 \$	54.00
2016	31865	01152912	CVRK20150707	7/10/2015 \$	13,878.42
2016	31865	01152911	CVRK20150707TCS	7/10/2015 \$	1,582,998.10
2016	31865	01156402	CVRK20150715TCS	7/20/2015 \$	42.00
2016	31865	01156403	CVRK20150715	7/20/2015 \$	6,132.32
2016	31865	01156402	CVRK20150715TCS	7/20/2015 \$	1,053,476.96
2016	31865	01160084	CVRK20150721TCS	7/24/2015 \$	366.00
2016	31865	01160084	CVRK20150721TCS	7/24/2015 \$	2,041,460.60
2016	31865	01164696	072115-083115	7/28/2015 \$	1,939,850.00
2016	31865	01164762	CVRK20150728TCS	7/31/2015 \$	1,068.00
2016	31865	01164763	CVRK20150728	7/31/2015 \$	79,762.62
2016	31865	01164762	CVRK20150728TCS	7/31/2015 \$	2,153,509.49
2016	31865	01164777	ACTN20150224	8/6/2015 \$	2.45
2016	31865	01164782	ACTN20150324	8/6/2015 \$	3.00
2016	31865	01164779	ACTN20150310	8/6/2015 \$	6.00
2016	31865	01164785	ACTN20150512	8/6/2015 \$	6.00
2016	31865	01164787	ACTN20150609	8/6/2015 \$	6.00
2016	31865	01164779	ACTN20150310	8/6/2015 \$	6.00
2016	31865	01164788	ACTN20150616	8/6/2015 \$	8.26
2016	31865	01164784	ACTN20150331	8/6/2015 \$	12.00
2016	31865	01164786	ACTN20150526	8/6/2015 \$	12.00
2016	31865	01164794	ACTN20150715	8/6/2015 \$	20.19
2016	31865	01164796	ACTN20150728	8/6/2015 \$	59.90
2016	31865	01164795	ACTN20150721	8/6/2015 \$	154.75
2016	31865	01164787	ACTN20150609	8/6/2015 \$	262.45
2016	31865	01164793	ACTN20150707	8/6/2015 \$	1,231.66
2016	31865	01164784	ACTN20150331	8/6/2015 \$	5,033.61
2016	31865	01164780	ACTN20150317	8/6/2015 \$	5,081.21
2016	31865	01164786	ACTN20150526	8/6/2015 \$	5,669.09
2016	31865	01164782	ACTN20150324	8/6/2015 \$	8,748.97
2016	31865	01164779	ACTN20150310	8/6/2015 \$	10,076.10
2016	31865	01164777	ACTN20150224	8/6/2015 \$	11,452.93
2016	31865	01164785	ACTN20150512	8/6/2015 \$	11,779.48
2016	31865	01164796	ACTN20150728	8/6/2015 \$	54,235.35
2016	31865	01169275	CVRK20150804TCS	8/7/2015 \$	836.35
2016	31865	01169274	CVRK20150804	8/7/2015 \$	11,699.05
2016	31865	01169275	CVRK20150804TCS	8/7/2015 \$	1,866,307.91
2016	31865	01173682	ACTN20150210	8/14/2015 \$	18.00
2016	31865	01173678	CVRK20150811TCS	8/14/2015 \$	974.00
2016	31865	01173681	ACTN20150811	8/14/2015 \$	91,772.62
2016	31865	01173678	CVRK20150811TCS	8/14/2015 \$	2,940,705.22
2016	31865	01177383	CVRK20150818TCS	8/21/2015 \$	33.97

BlueCross BlueShield FY2016 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2016	31865	01177383	CVRK20150818TCS	8/21/2015	\$ 384.00
2016	31865	01177378	CVRK20150818	8/21/2015	\$ 7,638.39
2016	31865	01177383	CVRK20150818TCS	8/21/2015	\$ 1,746,337.14
2016	31865	01181024	ACTN20150818	8/24/2015	\$ 2,900.23
2016	31865	01181229	CVRK20150825TCS	8/28/2015	\$ 228.00
2016	31865	01181229	CVRK20150825TCS	8/28/2015	\$ 2,753,150.69
2016	31865	01181253	090115-093015 CoverTn Admin	9/2/2015	\$ 2,017,565.00
2016	31865	01185046	CVRK20150901	9/4/2015	\$ 12.00
2016	31865	01185044	CVRK20150901TCS	9/4/2015	\$ 738.00
2016	31865	01185044	CVRK20150901TCS	9/4/2015	\$ 1,569,064.29
2016	31865	01189041	CVRK20150908	9/11/2015	\$ 6.00
2016	31865	01189039	CVRK20150908TCS	9/11/2015	\$ 675.00
2016	31865	01189041	CVRK20150908	9/11/2015	\$ 825.65
2016	31865	01189039	CVRK20150908TCS	9/11/2015	\$ 2,703,307.60
2016	31865	01192684	CVRK20150915TCS	9/18/2015	\$ 372.00
2016	31865	01192685	CVRK20150915	9/18/2015	\$ 2,256.33
2016	31865	01192684	CVRK20150915TCS	9/18/2015	\$ 1,794,759.76
2016	31865	01196530	CVRK20150922TCS	9/25/2015	\$ 201.00
2016	31865	01196530	CVRK20150922TCS	9/25/2015	\$ 2,148,364.83
2016	31865	01200096	ACTN20150908	10/2/2015	\$ 6.00
2016	31865	01200095	ACTN20150901	10/2/2015	\$ 12.00
2016	31865	01200118	CVRK20150929TCS	10/2/2015	\$ 387.00
2016	31865	01200099	ACTN20150929	10/2/2015	\$ 4,002.14
2016	31865	01200118	CVRK20150929TCS	10/2/2015	\$ 1,631,068.76
2016	31865	01204043	CVRK20151006	10/9/2015	\$ 6.00
2016	31865	01204045	CVRK20151006TCS	10/9/2015	\$ 584.00
2016	31865	01203933	092315-103115	10/9/2015	\$ 1,942,555.00
2016	31865	01204045	CVRK20151006TCS	10/9/2015	\$ 2,299,134.05
2016	31865	01207483	CVRK20151013	10/16/2015	\$ 425.84
2016	31865	01207484	CVRK20151013TCS	10/16/2015	\$ 498.38
2016	31865	01207484	CVRK20151013TCS	10/16/2015	\$ 2,261,952.49
2016	31865	01211379	ACTN20151020	10/23/2015	\$ 1.37
2016	31865	01211384	ACTN20151006	10/23/2015	\$ 12.00
2016	31865	01211384	ACTN20151006	10/23/2015	\$ 212.16
2016	31865	01211360	CVRK20151020TCS	10/23/2015	\$ 558.75
2016	31865	01211379	ACTN20151020	10/23/2015	\$ 1,763.12
2016	31865	01211360	CVRK20151020TCS	10/23/2015	\$ 2,841,170.96
2016	31865	01214736	110115-113015	10/27/2015	\$ 1,951,867.50
2016	31865	01215010	CVRK20151027	10/30/2015	\$ 80.80
2016	31865	01215008	CVRK20151027TCS	10/30/2015	\$ 240.00
2016	31865	01215005	ACTN20151027	10/30/2015	\$ 1,325.30
2016	31865	01215008	CVRK20151027TCS	10/30/2015	\$ 1,956,280.70
2016	31865	01218984	ACTN20151103	11/6/2015	\$ 5.14

BlueCross BlueShield FY2016 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2016	31865	01218984	ACTN20151103	11/6/2015	\$ 12.00
2016	31865	01218983	CVRK20151103	11/6/2015	\$ 118.78
2016	31865	01218982	CVRK20151103TCS	11/6/2015	\$ 525.00
2016	31865	01218982	CVRK20151103TCS	11/6/2015	\$ 2,477,128.13
2016	31865	01222332	CVRK20151109	11/13/2015	\$ 25.75
2016	31865	01222331	CVRK20151109TCS	11/13/2015	\$ 745.00
2016	31865	01222346	ACTN20151109	11/13/2015	\$ 1,076.64
2016	31865	01222331	CVRK20151109TCS	11/13/2015	\$ 1,467,252.27
2016	31865	01225763	CVRK20151117	11/20/2015	\$ 1.00
2016	31865	01225762	ACTN20151117	11/20/2015	\$ 6.00
2016	31865	01225762	ACTN20151117	11/20/2015	\$ 381.24
2016	31865	01225879	CVRK20151117TCS	11/20/2015	\$ 588.00
2016	31865	01225879	CVRK20151117TCS	11/20/2015	\$ 2,775,780.50
2016	31865	01232497	CVRK20151123TCS	11/27/2015	\$ 570.00
2016	31865	01232497	CVRK20151123TCS	11/27/2015	\$ 1,711,537.16
2016	31865	01232610	CVRK20151201	12/4/2015	\$ 44.43
2016	31865	01232608	CVRK20151201TCS	12/4/2015	\$ 183.00
2016	31865	01232593	120115-123115	12/4/2015	\$ 1,939,932.50
2016	31865	01232608	CVRK20151201TCS	12/4/2015	\$ 2,812,191.04
2016	31865	01236572	CVRK20151208TCS	12/11/2015	\$ 213.00
2016	31865	01236571	CVRK20151208	12/11/2015	\$ 1,671.06
2016	31865	01236572	CVRK20151208TCS	12/11/2015	\$ 1,208,710.65
2016	31865	01240104	CVRK20151215	12/18/2015	\$ 4.00
2016	31865	01240103	CVRK20151215TCS	12/18/2015	\$ 516.00
2016	31865	01240103	CVRK20151215TCS	12/18/2015	\$ 2,441,120.94
2016	31865	01243386	CVRK20151221	12/24/2015	\$ 26.84
2016	31865	01243385	CVRK20151221TCS	12/24/2015	\$ 639.00
2016	31865	01243385	CVRK20151221TCS	12/24/2015	\$ 1,635,578.85
2016	31865	01249676	CVRK20151229	1/5/2016	\$ 4.00
2016	31865	01249684	ACTN20151229	1/5/2016	\$ 46.01
2016	31865	01249684	ACTN20151229	1/5/2016	\$ 128.25
2016	31865	01249675	CVRK20151229TCS	1/5/2016	\$ 405.00
2016	31865	01249678	CVRK20151229 - a	1/5/2016	\$ 1,290.69
2016	31865	01249676	CVRK20151229	1/5/2016	\$ 5,868.58
2016	31865	01249677	CVRK20151229TCS - a	1/5/2016	\$ 768,787.98
2016	31865	01246229	010116-013116	1/5/2016	\$ 1,977,392.50
2016	31865	01249675	CVRK20151229TCS	1/5/2016	\$ 2,576,444.09
2016	31865	01249723	CVRK20160105	1/8/2016	\$ 111.22
2016	31865	01249722	CVRK20160105TCS	1/8/2016	\$ 216.00
2016	31865	01249722	CVRK20160105TCS	1/8/2016	\$ 662,995.69
2016	31865	01254008	CVRK20160112TCS	1/15/2016	\$ 489.00
2016	31865	01254005	CVRK20160112	1/15/2016	\$ 500.69
2016	31865	01254010	CVRK20160112TCSN	1/15/2016	\$ 14,641.01

BlueCross BlueShield FY2016 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2016	31865	01254008	CVRK20160112TCS	1/15/2016	\$ 2,218,040.77
2016	31865	01257023	CVRK20160119TCSN	1/22/2016	\$ 12.00
2016	31865	01257022	CVRK20160119TCS	1/22/2016	\$ 492.64
2016	31865	01257023	CVRK20160119TCSN	1/22/2016	\$ 214,874.53
2016	31865	01257022	CVRK20160119TCS	1/22/2016	\$ 1,459,015.53
2016	31865	01260740	CVRK20160126TCSN	1/29/2016	\$ 114.00
2016	31865	01260739	CVRK20160126TCS	1/29/2016	\$ 354.00
2016	31865	01260740	CVRK20160126TCSN	1/29/2016	\$ 834,985.97
2016	31865	01260739	CVRK20160126TCS	1/29/2016	\$ 1,612,877.30
2016	31865	01260736	020116-022916	1/29/2016	\$ 2,012,917.50
2016	31865	01264857	CVRK20160202TCSN	2/5/2016	\$ 90.00
2016	31865	01264861	CVRK20160202	2/5/2016	\$ 196.42
2016	31865	01264844	ACTN20160202	2/5/2016	\$ 217.09
2016	31865	01264860	CVRK20160202TCS	2/5/2016	\$ 303.00
2016	31865	01264860	CVRK20160202TCS	2/5/2016	\$ 280,072.44
2016	31865	01264857	CVRK20160202TCSN	2/5/2016	\$ 1,091,137.44
2016	31865	01269457	CVRK20160209TCS	2/12/2016	\$ 165.00
2016	31865	01269458	CVRK20160209TCSN	2/12/2016	\$ 216.00
2016	31865	01269457	CVRK20160209TCS	2/12/2016	\$ 1,128,036.39
2016	31865	01269458	CVRK20160209TCSN	2/12/2016	\$ 1,638,561.79
2016	31865	01273500	CVRK20160216TCS	2/19/2016	\$ 102.00
2016	31865	01273499	CVRK20160216TCSN	2/19/2016	\$ 288.00
2016	31865	01273501	CVRK20160216	2/19/2016	\$ 1,243.10
2016	31865	01273500	CVRK20160216TCS	2/19/2016	\$ 309,020.61
2016	31865	01273499	CVRK20160216TCSN	2/19/2016	\$ 1,533,677.42
2016	31865	01278068	CVRK20160223TCS	2/26/2016	\$ 108.00
2016	31865	01278069	CVRK20160223TCSN	2/26/2016	\$ 242.50
2016	31865	01278068	CVRK20160223TCS	2/26/2016	\$ 769,792.94
2016	31865	01278069	CVRK20160223TCSN	2/26/2016	\$ 1,807,955.43
2016	31865	01282295	030116-03311601	3/3/2016	\$ 8,965.00
2016	31865	01282294	030116-033116	3/3/2016	\$ 2,012,505.00
2016	31865	01282378	CVRK20160301	3/4/2016	\$ 6.00
2016	31865	01282377	CVRK20160301TCS	3/4/2016	\$ 72.00
2016	31865	01282376	CVRK20160301TCSN	3/4/2016	\$ 231.00
2016	31865	01282378	CVRK20160301	3/4/2016	\$ 2,211.01
2016	31865	01282377	CVRK20160301TCS	3/4/2016	\$ 149,450.55
2016	31865	01282376	CVRK20160301TCSN	3/4/2016	\$ 1,268,327.35
2016	31865	01286807	CVRK20160308TCSN	3/11/2016	\$ 6.00
2016	31865	01286808	CVRK20160308TCS	3/11/2016	\$ 6.00
2016	31865	01286808	CVRK20160308TCS	3/11/2016	\$ 917,621.85
2016	31865	01286807	CVRK20160308TCSN	3/11/2016	\$ 2,062,959.35
2016	31865	01290605	CVRK20160315TCS	3/18/2016	\$ 51.00
2016	31865	01290607	CVRK20160315TCSN	3/18/2016	\$ 90.00

BlueCross BlueShield FY2016 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2016	31865	01290605	CVRK20160315TCS	3/18/2016	\$ 112,405.25
2016	31865	01290607	CVRK20160315TCSN	3/18/2016	\$ 1,838,361.31
2016	31865	01295084	CVRK20160322	3/25/2016	\$ 137.96
2016	31865	01295085	CVRK20160322TCS	3/25/2016	\$ 154.00
2016	31865	01295094	CVRK20160322TCSN	3/25/2016	\$ 364.00
2016	31865	01295085	CVRK20160322TCS	3/25/2016	\$ 109,537.94
2016	31865	01295094	CVRK20160322TCSN	3/25/2016	\$ 3,043,663.33
2016	31865	01299102	040116-043016	3/30/2016	\$ 2,078,422.50
2016	31865	01299103	040116-04301601	3/31/2016	\$ 20,405.00
2016	31865	01299125	CVRK20160329TCSN	4/1/2016	\$ 207.00
2016	31865	01299125	CVRK20160329TCSN	4/1/2016	\$ 2,158,463.39
2016	31865	01299134	CVRK20160329TCS	4/4/2016	\$ 60.00
2016	31865	01299134	CVRK20160329TCS	4/4/2016	\$ 62,928.19
2016	31865	01303524	CVRK20160405TCS	4/8/2016	\$ 108.00
2016	31865	01303526	CVRK20160405TCSN	4/8/2016	\$ 473.00
2016	31865	01303524	CVRK20160405TCS	4/8/2016	\$ 32,346.63
2016	31865	01303526	CVRK20160405TCSN	4/8/2016	\$ 3,017,276.48
2016	31865	01307470	CVRK20160412	4/15/2016	\$ 11.00
2016	31865	01307469	CVRK20160412TCS	4/15/2016	\$ 42.00
2016	31865	01307468	CVRK20160412TCSN	4/15/2016	\$ 545.50
2016	31865	01307469	CVRK20160412TCS	4/15/2016	\$ 62,613.75
2016	31865	01307468	CVRK20160412TCSN	4/15/2016	\$ 1,787,794.13
2016	31865	01311529	CVRK20160419TCS	4/22/2016	\$ 42.00
2016	31865	01311524	CVRK20160419TCSN	4/22/2016	\$ 258.00
2016	31865	01311529	CVRK20160419TCS	4/22/2016	\$ 27,635.07
2016	31865	01311524	CVRK20160419TCSN	4/22/2016	\$ 2,553,826.54
2016	31865	01315551	CVRK20160425	4/27/2016	\$ 6.00
2016	31865	01315550	CVRK20160425TCS	4/27/2016	\$ 66.00
2016	31865	01315549	CVRK20160425TCSN	4/27/2016	\$ 555.00
2016	31865	01315550	CVRK20160425TCS	4/27/2016	\$ 33,812.86
2016	31865	01315549	CVRK20160425TCSN	4/27/2016	\$ 1,835,771.52
2016	31865	01318909	CVRK20160503TCS	5/6/2016	\$ 54.00
2016	31865	01318910	CVRK20160503TCSN	5/6/2016	\$ 388.00
2016	31865	01318909	CVRK20160503TCS	5/6/2016	\$ 56,113.23
2016	31865	01318910	CVRK20160503TCSN	5/6/2016	\$ 3,168,096.28
2016	31865	01318893	CVRK20160503	5/9/2016	\$ 6.00
2016	31865	01323389	050116-05311601	5/13/2016	\$ 3,657.50
2016	31865	01323388	050116-053116	5/13/2016	\$ 2,025,022.50
2016	31865	01323403	CVRK20160510	5/16/2016	\$ 6.00
2016	31865	01323404	CVRK20160510TCS	5/16/2016	\$ 6.00
2016	31865	01323405	CVRK20160510TCSN	5/16/2016	\$ 217.00
2016	31865	01323404	CVRK20160510TCS	5/16/2016	\$ 23,642.98
2016	31865	01323405	CVRK20160510TCSN	5/16/2016	\$ 1,756,158.08

BlueCross BlueShield FY2016 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2016	31865	01327382	CVRK20160517TCS	5/20/2016	\$ 18.00
2016	31865	01327381	CVRK20160517TCSN	5/20/2016	\$ 366.00
2016	31865	01327382	CVRK20160517TCS	5/20/2016	\$ 16,169.96
2016	31865	01327381	CVRK20160517TCSN	5/20/2016	\$ 2,980,906.25
2016	31865	01331229	2016-47CVK	5/26/2016	\$ 1,476,381.66
2016	31865	01331367	CVRK20160524TCS	5/27/2016	\$ 33.00
2016	31865	01331366	CVRK20160524TCSN	5/27/2016	\$ 333.00
2016	31865	01331368	CVRK20160524	5/27/2016	\$ 534.50
2016	31865	01331367	CVRK20160524TCS	5/27/2016	\$ 21,123.42
2016	31865	01331366	CVRK20160524TCSN	5/27/2016	\$ 1,862,309.51
2016	31865	01335005	060116-063016	6/1/2016	\$ 6,077.50
2016	31865	01335008	060116-06301601	6/1/2016	\$ 1,936,412.50
2016	31865	01335077	CVRK20160531TCS	6/3/2016	\$ 12.00
2016	31865	01335076	CVRK20160531TCSN	6/3/2016	\$ 378.00
2016	31865	01335077	CVRK20160531TCS	6/3/2016	\$ 57,821.91
2016	31865	01335076	CVRK20160531TCSN	6/3/2016	\$ 3,090,719.12
2016	31865	01339260	CVRK20160607TCS	6/10/2016	\$ 6.00
2016	31865	01339261	CVRK20160607	6/10/2016	\$ 6.00
2016	31865	01339258	CVRK20160607TCSN	6/10/2016	\$ 229.00
2016	31865	01339260	CVRK20160607TCS	6/10/2016	\$ 15,263.69
2016	31865	01339258	CVRK20160607TCSN	6/10/2016	\$ 2,154,844.91
2016	31865	01343123	CVRK20160614TCS	6/17/2016	\$ 6.00
2016	31865	01343122	CVRK20160614TCSN	6/17/2016	\$ 216.00
2016	31865	01343122	CVRK20160614TCSN	6/17/2016	\$ 2,551,793.11
2016	31865	01346895	CVRK20160621TCS	6/24/2016	\$ 24.00
2016	31865	01346893	CVRK20160621TCSN	6/24/2016	\$ 145.00
2016	31865	01346893	CVRK20160621TCSN	6/24/2016	\$ 1,683,343.25
2016	31865	01351046	CVRK20160628TCS	7/1/2016	\$ 78.00
2016	31865	01351049	CVRK20160628TCSN	7/1/2016	\$ 534.75
2016	31865	01351046	CVRK20160628TCS	7/1/2016	\$ 10,228.03
2016	31865	01351049	CVRK20160628TCSN	7/1/2016	\$ 2,856,422.74

Total FY 2016:

\$ 137,899,657.54

Contract Expenditures by Fiscal Year (Continued)

BlueCross BlueShield - Edison Contract #39943

FY 2017

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2017	31865	01357612	CVRK20160705TCS	7/8/2016	\$ 36.00
2017	31865	01357613	CVRK20160705TCSN	7/8/2016	\$ 393.00
2017	31865	01357612	CVRK20160705TCS	7/8/2016	\$ 4,634.92
2017	31865	01357613	CVRK20160705TCSN	7/8/2016	\$ 1,872,821.13
2017	31865	01357729	CVRK20160712TCS	7/15/2016	\$ 27.75
2017	31865	01357727	CVRK20160712TCSN	7/15/2016	\$ 459.00
2017	31865	01357727	CVRK20160712TCSN	7/15/2016	\$ 2,723,714.78
2017	31865	01357608	070116-07311601	7/18/2016	\$ 2,585.00
2017	31865	01357606	070116-073116	7/18/2016	\$ 1,945,405.00
2017	31865	01361764	CVRK20160719TCS	7/22/2016	\$ 18.00
2017	31865	01361765	CVRK20160719TCSN	7/22/2016	\$ 262.00
2017	31865	01361764	CVRK20160719TCS	7/22/2016	\$ 4,173.66
2017	31865	01361765	CVRK20160719TCSN	7/22/2016	\$ 1,430,131.44
2017	31865	01365716	CVRK20160726	7/29/2016	\$ 8.00
2017	31865	01365716	CVRK20160726	7/29/2016	\$ 12.00
2017	31865	01365715	CVRK20160726TCS	7/29/2016	\$ 21.00
2017	31865	01365715	CVRK20160726TCS	7/29/2016	\$ 228.77
2017	31865	01365713	CVRK20160726TCSN	7/29/2016	\$ 362.00
2017	31865	01365580	2017-04	7/29/2016	\$ 2,370,145.68
2017	31865	01365713	CVRK20160726TCSN	7/29/2016	\$ 2,547,843.18
2017	31865	01369426	080116-08311601	8/2/2016	\$ 797.50
2017	31865	01369425	080116-083116	8/2/2016	\$ 1,942,297.50
2017	31865	01369515	CVRK20160802	8/5/2016	\$ 5.00
2017	31865	01369514	CVRK20160802TCS	8/5/2016	\$ 27.00
2017	31865	01369513	CVRK20160802TCSN	8/5/2016	\$ 420.00
2017	31865	01369514	CVRK20160802TCS	8/5/2016	\$ 4,737.76
2017	31865	01369513	CVRK20160802TCSN	8/5/2016	\$ 1,670,267.69
2017	31865	01373603	CVRK20160809TCSN	8/12/2016	\$ 476.00
2017	31865	01373604	CVRK20160809TCS	8/12/2016	\$ 30,975.73
2017	31865	01373603	CVRK20160809TCSN	8/12/2016	\$ 2,894,094.93
2017	31865	01377277	CVRK20160816	8/19/2016	\$ 6.00
2017	31865	01377276	CVRK20160816TCS	8/19/2016	\$ 12.00
2017	31865	01377275	CVRK20160816TCSN	8/19/2016	\$ 645.00
2017	31865	01377275	CVRK20160816TCSN	8/19/2016	\$ 2,065,521.81
2017	31865	01381350	CVRK20160823TCS	8/26/2016	\$ 18.00
2017	31865	01381349	CVRK20160823TCSN	8/26/2016	\$ 355.00
2017	31865	01381349	CVRK20160823TCSN	8/26/2016	\$ 3,033,359.27
2017	31865	01385046	090116-093016	8/30/2016	\$ 2,530.00
2017	31865	01385047	090116-09301601	8/30/2016	\$ 1,941,665.00
2017	31865	01385173	CVRK20160830TCS	9/2/2016	\$ 30.00
2017	31865	01385172	CVRK20160830TCSN	9/2/2016	\$ 452.00
2017	31865	01385172	CVRK20160830TCSN	9/2/2016	\$ 2,023,000.03

BlueCross BlueShield FY2017 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2017	31865	01389279	CVRK20160906TCS	9/9/2016	\$ 66.00
2017	31865	01389299	CVRK20160906TCSN	9/9/2016	\$ 324.00
2017	31865	01389299	CVRK20160906TCSN	9/9/2016	\$ 3,302,644.77
2017	31865	01392970	CVRK20160913TCS	9/16/2016	\$ 6.00
2017	31865	01392969	CVRK20160913TCSN	9/16/2016	\$ 256.00
2017	31865	01392969	CVRK20160913TCSN	9/16/2016	\$ 2,479,952.08
2017	31865	01396835	CVRK20160920TCSN	9/23/2016	\$ 129.00
2017	31865	01396835	CVRK20160920TCSN	9/23/2016	\$ 2,581,763.94
2017	31865	01396842	2017-04B	9/26/2016	\$ 88,582.91
2017	31865	01400541	CVRK20160927TCS	9/30/2016	\$ 54.00
2017	31865	01400525	CVRK20160927TCSN	9/30/2016	\$ 380.00
2017	31865	01400541	CVRK20160927TCS	9/30/2016	\$ 39,087.35
2017	31865	01400525	CVRK20160927TCSN	9/30/2016	\$ 1,591,361.64
2017	31865	01404637	CVRK20161004TCS	10/7/2016	\$ 18.00
2017	31865	01404638	CVRK20161004TCSN	10/7/2016	\$ 427.00
2017	31865	01404637	CVRK20161004TCS	10/7/2016	\$ 38,310.08
2017	31865	01404638	CVRK20161004TCSN	10/7/2016	\$ 2,699,788.90
2017	31865	01408204	100116-103116	10/14/2016	\$ 65,670.00
2017	31865	01408204	100116-10311601	10/14/2016	\$ 2,010,860.00
2017	31865	01408276	CVRK20161011TCSN	10/14/2016	\$ 1,672,254.45
2017	31865	01408276	CVRK20161011TCSN	10/14/2016	\$ 246.00
2017	31865	01408278	CVRK20161011TCS	10/14/2016	\$ 12.00
2017	31865	01412099	CVRK20161018	10/21/2016	\$ 9.50
2017	31865	01412100	CVRK20161018TCS	10/21/2016	\$ 12.00
2017	31865	01412102	CVRK20161018TCSN	10/21/2016	\$ 2,843,045.94
2017	31865	01412102	CVRK20161018TCSN	10/21/2016	\$ 380.00
2017	31865	01415586	CVRK20161025TCS	10/31/2016	\$ 6,628.97
2017	31865	01415586	CVRK20161025TCS	10/31/2016	\$ 6.00
2017	31865	01415587	CVRK20161025TCSN	10/31/2016	\$ 1,661,371.35
2017	31865	01415587	CVRK20161025TCSN	10/31/2016	\$ 238.00
2017	31865	01419305	110116-113016	11/1/2016	\$ 1,897,472.50
2017	31865	01419461	CVRK20161101	11/4/2016	\$ 12.00
2017	31865	01419462	CVRK20161101TCS	11/4/2016	\$ 30.00
2017	31865	01419464	CVRK20161101TCSN	11/4/2016	\$ 358.00
2017	31865	01419462	CVRK20161101TCS	11/4/2016	\$ 16,482.60
2017	31865	01419464	CVRK20161101TCSN	11/4/2016	\$ 2,697,047.84
2017	31865	01425990	CVRK20161108	11/15/2016	\$ 3.00
2017	31865	01425992	CVRK20161108TCS	11/15/2016	\$ 48.00
2017	31865	01425994	CVRK20161108TCSN	11/15/2016	\$ 591.00
2017	31865	01425994	CVRK20161108TCSN	11/15/2016	\$ 1,530,088.45
2017	31865	01426189	CVRK20161115	11/18/2016	\$ 6.00
2017	31865	01426190	CVRK20161115TCS	11/18/2016	\$ 24.00
2017	31865	01426189	CVRK20161115	11/18/2016	\$ 304.54

BlueCross BlueShield FY2017 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2017	31865	01426191	CVRK20161115TCSN	11/18/2016	\$ 420.00
2017	31865	01426191	CVRK20161115TCSN	11/18/2016	\$ 2,893,331.67
2017	31865	01432836	CVRK20161121TCS	11/23/2016	\$ 12.00
2017	31865	01432831	CVRK20161121	11/23/2016	\$ 15.50
2017	31865	01432831	CVRK20161121	11/23/2016	\$ 234.93
2017	31865	01432838	CVRK20161121TCSN	11/23/2016	\$ 305.00
2017	31865	01432836	CVRK20161121TCS	11/23/2016	\$ 9,247.01
2017	31865	01432838	CVRK20161121TCSN	11/23/2016	\$ 1,829,366.83
2017	31865	01432937	CVRK20161129TCSN	12/2/2016	\$ 375.00
2017	31865	01432936	CVRK20161129TCS	12/2/2016	\$ 1,677.32
2017	31865	01432937	CVRK20161129TCSN	12/2/2016	\$ 2,970,810.99
2017	31865	01437022	CVRK20161206	12/9/2016	\$ 5.00
2017	31865	01437027	CVRK20161206TCS	12/9/2016	\$ 6.00
2017	31865	01437022	CVRK20161206	12/9/2016	\$ 9.29
2017	31865	01437024	CVRK20161206TCSN	12/9/2016	\$ 299.00
2017	31865	01437024	CVRK20161206TCSN	12/9/2016	\$ 1,224,496.77
2017	31865	01436939	120116-123116	12/12/2016	\$ 1,932,452.50
2017	31865	01440850	CVRK20161213	12/16/2016	\$ 5.00
2017	31865	01440852	CVRK20161213TCS	12/16/2016	\$ 6.00
2017	31865	01440853	CVRK20161213TCSN	12/16/2016	\$ 346.00
2017	31865	01440852	CVRK20161213TCS	12/16/2016	\$ 2,908.45
2017	31865	01440853	CVRK20161213TCSN	12/16/2016	\$ 3,121,179.82
2017	31865	01444230	CVRK20161220TCS	12/23/2016	\$ 3.00
2017	31865	01444235	CVRK20161220TCSN	12/23/2016	\$ 487.00
2017	31865	01444230	CVRK20161220TCS	12/23/2016	\$ 487.60
2017	31865	01444235	CVRK20161220TCSN	12/23/2016	\$ 1,519,079.83
2017	31865	01448115	CVRK20161227	12/30/2016	\$ 5.00
2017	31865	01448116	CVRK20161227TCS	12/30/2016	\$ 18.00
2017	31865	01448117	CVRK20161227TCSN	12/30/2016	\$ 692.00
2017	31865	01448117	CVRK20161227TCSN	12/30/2016	\$ 2,781,862.72
2017	31865	01451299	CVRK20170103TCSN	1/6/2017	\$ 300.00
2017	31865	01451296	CVRK20170103TCS	1/6/2017	\$ 963.39
2017	31865	01451299	CVRK20170103TCSN	1/6/2017	\$ 1,438,133.02
2017	31865	01451282	010117-013117	1/6/2017	\$ 2,008,077.50
2017	31865	01455027	CVRK20170110TCSN	1/13/2017	\$ 286.00
2017	31865	01455027	CVRK20170110TCSN	1/13/2017	\$ 2,434,607.38
2017	31865	01458356	CVRK20170117TCSN	1/20/2017	\$ 693.00
2017	31865	01458356	CVRK20170117TCSN	1/20/2017	\$ 1,380,611.90
2017	31865	01462212	CVRK20170124	1/27/2017	\$ 4.00
2017	31865	01462218	CVRK20170124TCSN	1/27/2017	\$ 888.00
2017	31865	01462214	CVRK20170124TCS	1/27/2017	\$ 7,333.72
2017	31865	01462218	CVRK20170124TCSN	1/27/2017	\$ 3,033,430.85
2017	31865	01465969	020117-022817	1/31/2017	\$ 1,993,530.00

BlueCross BlueShield FY2017 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2017	31865	01466014	2017-06	2/1/2017	\$ 728,703.92
2017	31865	01466014	2017-06	2/1/2017	\$ 4,475,062.64
2017	31865	01466081	CVRK20170131TCS	2/3/2017	\$ 4,809.88
2017	31865	01466085	CVRK20170131TCSN	2/6/2017	\$ 288.00
2017	31865	01470666	CVRK20170131	2/6/2017	\$ 20,352.69
2017	31865	01466085	CVRK20170131TCSN	2/6/2017	\$ 1,578,367.25
2017	31865	01470751	CVRK20170207TCSN	2/10/2017	\$ 1,085.49
2017	31865	01470751	CVRK20170207TCSN	2/10/2017	\$ 2,554,114.43
2017	31865	01474902	CVRK20170214TCSN	2/17/2017	\$ 399.00
2017	31865	01474901	CVRK20170214TCS	2/17/2017	\$ 7,050.53
2017	31865	01474902	CVRK20170214TCSN	2/17/2017	\$ 1,512,288.40
2017	31865	01479300	CVRK20170221TCSN	2/24/2017	\$ 279.00
2017	31865	01479300	CVRK20170221TCSN	2/24/2017	\$ 3,071,485.32
2017	31865	01487532	CVRK20170228TCS	3/3/2017	\$ 18.00
2017	31865	01487532	CVRK20170228TCS	3/3/2017	\$ 218.45
2017	31865	01487533	CVRK20170228TCSN	3/3/2017	\$ 657.00
2017	31865	01487533	CVRK20170228TCSN	3/3/2017	\$ 2,439,182.30
2017	31865	01483513	030117-033117	3/7/2017	\$ 1,990,972.50
2017	31865	01487692	CVRK20170307TCS	3/10/2017	\$ 3.00
2017	31865	01487695	CVRK20170307TCSN	3/10/2017	\$ 402.00
2017	31865	01487695	CVRK20170307TCSN	3/10/2017	\$ 3,096,727.32
2017	31865	01491921	CVRK20170314TCSN	3/17/2017	\$ 357.00
2017	31865	01491918	CVRK20170314TCS	3/17/2017	\$ 4,218.10
2017	31865	01491921	CVRK20170314TCSN	3/17/2017	\$ 1,921,063.60
2017	31865	01496330	CVRK20170321TCSN	3/24/2017	\$ 396.00
2017	31865	01496328	CVRK20170321TCS	3/24/2017	\$ 7,423.43
2017	31865	01496330	CVRK20170321TCSN	3/24/2017	\$ 3,367,309.75
2017	31865	01500406	CVRK20170328TCSN	3/31/2017	\$ 276.00
2017	31865	01500406	CVRK20170328TCSN	3/31/2017	\$ 2,173,691.39
2017	31865	01500344	040117-043017	4/5/2017	\$ 1,976,155.00
2017	31865	01504627	CVRK20170404	4/7/2017	\$ 6.00
2017	31865	01504629	CVRK20170404TCSN	4/7/2017	\$ 395.00
2017	31865	01504627	CVRK20170404	4/7/2017	\$ 582.00
2017	31865	01504628	CVRK20170404TCS	4/7/2017	\$ 2,082.73
2017	31865	01504629	CVRK20170404TCSN	4/7/2017	\$ 3,069,186.51
2017	31865	01508452	CVRK20170411TCSN	4/14/2017	\$ 279.00
2017	31865	01508452	CVRK20170411TCSN	4/14/2017	\$ 2,299,309.05
2017	31865	01512639	CVRK20170418TCSN	4/21/2017	\$ 326.00
2017	31865	01512636	CVRK20170418TCS	4/21/2017	\$ 602.88
2017	31865	01512639	CVRK20170418TCSN	4/21/2017	\$ 3,052,943.67
2017	31865	01516395	2017-07	4/27/2017	\$ 2,472,219.96
2017	31865	01516408	CVRK20170425TCS	4/28/2017	\$ 3.00
2017	31865	01516409	CVRK20170425TCSN	4/28/2017	\$ 363.00

BlueCross BlueShield FY2017 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2017	31865	01516408	CVRK20170425TCS	4/28/2017	\$ 6,423.71
2017	31865	01516409	CVRK20170425TCSN	4/28/2017	\$ 2,088,407.55
2017	31865	01516402	050117-053117	5/4/2017	\$ 1,990,670.00
2017	31865	01520278	CVRK20170502	5/5/2017	\$ 12.00
2017	31865	01520281	CVRK20170502TCS	5/5/2017	\$ 12.00
2017	31865	01520283	CVRK20170502TCSN	5/5/2017	\$ 387.00
2017	31865	01520281	CVRK20170502TCS	5/5/2017	\$ 1,897.67
2017	31865	01520283	CVRK20170502TCSN	5/5/2017	\$ 3,097,205.16
2017	31865	01524256	CVRK20170509TCSN	5/12/2017	\$ 337.00
2017	31865	01524256	CVRK20170509TCSN	5/12/2017	\$ 1,845,653.68
2017	31865	01527804	CVRK20170516TCSN	5/19/2017	\$ 480.00
2017	31865	01527804	CVRK20170516TCSN	5/19/2017	\$ 3,230,817.75
2017	31865	01531762	CVRK20170523TCSN	5/26/2017	\$ 417.00
2017	31865	01531761	CVRK20170523TCS	5/26/2017	\$ 1,013.24
2017	31865	01531762	CVRK20170523TCSN	5/26/2017	\$ 2,075,762.73
2017	31865	01535847	CVRK20170530TCSN	6/2/2017	\$ 231.00
2017	31865	01535844	CVRK20170530	6/2/2017	\$ 379.67
2017	31865	01535847	CVRK20170530TCSN	6/2/2017	\$ 2,826,284.47
2017	31865	01535780	060117-063017	6/6/2017	\$ 2,021,332.50
2017	31865	01539585	CVRK20170606TCSN	6/9/2017	\$ 156.00
2017	31865	01539584	CVRK20170606TCS	6/9/2017	\$ 1,341.45
2017	31865	01539585	CVRK20170606TCSN	6/9/2017	\$ 2,158,635.10
2017	31865	01543254	CVRK20170613TCSN	6/16/2017	\$ 425.00
2017	31865	01543253	CVRK20170613TCS	6/16/2017	\$ 12,932.68
2017	31865	01543254	CVRK20170613TCSN	6/16/2017	\$ 3,217,081.69
2017	31865	01546945	CVRK20170620TCSN	6/23/2017	\$ 544.00
2017	31865	01546943	CVRK20170620TCS	6/23/2017	\$ 33,625.92
2017	31865	01546945	CVRK20170620TCSN	6/23/2017	\$ 1,905,511.36
2017	31865	01550946	CVRK20170627TCS	6/30/2017	\$ 6.00
2017	31865	01550947	CVRK20170627TCSN	6/30/2017	\$ 456.00
2017	31865	01550945	CVRK20170627	6/30/2017	\$ 660.90
2017	31865	01550946	CVRK20170627TCS	6/30/2017	\$ 3,851.81
2017	31865	01550947	CVRK20170627TCSN	6/30/2017	\$ 2,787,698.62

Total FY 2017:

\$ 157,472,640.18

Contract Expenditures by Fiscal Year (Continued)

BlueCross BlueShield - Edison Contract #39943

FY 2018

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2018	31865	01554501	CVRK20170703TCSN	7/7/2017	\$ 429.00
2018	31865	01554501	CVRK20170703TCSN	7/7/2017	\$ 1,827,440.29
2018	31865	01554401	070117-073117	7/11/2017	\$ 2,024,302.50
2018	31865	01558364	CVRK20170711TCS	7/14/2017	\$ 6.00
2018	31865	01558365	CVRK20170711TCSN	7/14/2017	\$ 472.00
2018	31865	01558364	CVRK20170711TCS	7/14/2017	\$ 13,215.30
2018	31865	01558365	CVRK20170711TCSN	7/14/2017	\$ 2,781,653.17
2018	31865	01561812	CVRK20170718TCSN	7/21/2017	\$ 363.00
2018	31865	01561812	CVRK20170718TCSN	7/21/2017	\$ 1,623,692.95
2018	31865	01565621	CVRK20170725	7/28/2017	\$ 6.00
2018	31865	01565624	CVRK20170725TCSN	7/28/2017	\$ 467.00
2018	31865	01565623	CVRK20170725TCS	7/28/2017	\$ 3,817.89
2018	31865	01565630	2018-01	7/28/2017	\$ 2,515,143.81
2018	31865	01565624	CVRK20170725TCSN	7/28/2017	\$ 3,404,684.63
2018	31865	01569175	CVRK20170801	8/4/2017	\$ 5.00
2018	31865	01569183	CVRK20170801TCSN	8/4/2017	\$ 624.00
2018	31865	01569183	CVRK20170801TCSN	8/4/2017	\$ 1,811,115.86
2018	31865	01569081	080117-083117	8/8/2017	\$ 2,019,160.00
2018	31865	01573122	CVRK20170808TCSN	8/11/2017	\$ 517.00
2018	31865	01573121	CVRK20170808TCS	8/11/2017	\$ 910.07
2018	31865	01573122	CVRK20170808TCSN	8/11/2017	\$ 3,228,611.36
2018	31865	01576532	CVRK20170815TCSN	8/18/2017	\$ 748.00
2018	31865	01576528	CVRK20170815	8/18/2017	\$ 6,917.09
2018	31865	01576530	CVRK20170815TCS	8/18/2017	\$ 8,138.85
2018	31865	01576532	CVRK20170815TCSN	8/18/2017	\$ 2,041,900.59
2018	31865	01580398	CVRK20170822TCS	8/25/2017	\$ 6.00
2018	31865	01580399	CVRK20170822TCSN	8/25/2017	\$ 460.00
2018	31865	01580399	CVRK20170822TCSN	8/25/2017	\$ 3,760,000.33
2018	31865	01584038	CVRK20170829TCSN	9/1/2017	\$ 615.00
2018	31865	01584036	CVRK20170829TCS	9/1/2017	\$ 4,274.06
2018	31865	01583942	090117-093017	9/1/2017	\$ 2,028,482.50
2018	31865	01584038	CVRK20170829TCSN	9/1/2017	\$ 2,348,365.43
2018	31865	01587684	CVRK20170905	9/8/2017	\$ 22.00
2018	31865	01587686	CVRK20170905TCSN	9/8/2017	\$ 316.00
2018	31865	01587686	CVRK20170905TCSN	9/8/2017	\$ 2,958,753.96
2018	31865	01591085	CVRK20170912	9/15/2017	\$ 6.00
2018	31865	01591086	CVRK20170912TCS	9/15/2017	\$ 233.43
2018	31865	01591087	CVRK20170912TCSN	9/15/2017	\$ 244.00
2018	31865	01591087	CVRK20170912TCSN	9/15/2017	\$ 2,196,919.32
2018	31865	01594636	CVRK20170919TCSN	9/22/2017	\$ 333.00
2018	31865	01594636	CVRK20170919TCSN	9/22/2017	\$ 2,841,926.69
2018	31865	01597914	CVRK20170926	9/29/2017	\$ 4.00

BlueCross BlueShield FY2018 (Continued)

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2018	31865	01597915	CVRK20170926TCS	9/29/2017 \$	201.14
2018	31865	01597918	CVRK20170926TCSN	9/29/2017 \$	318.00
2018	31865	01597918	CVRK20170926TCSN	9/29/2017 \$	2,308,490.57
2018	31865	01601791	CVRK20171003	10/6/2017 \$	7.00
2018	31865	01601795	CVRK20171003TCSN	10/6/2017 \$	273.00
2018	31865	01601795	CVRK20171003TCSN	10/6/2017 \$	3,181,537.27

Total FY 2018: **\$ 44,946,130.06**