## UNIVERSAL ENTERPRISES, INC. Bank Account: AccountName\_JKGO Batch: 1 Run Date: 12/12/2017

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total	
0000054	10/10/0017	0.001.0047000700	0.7	F .: . D.A.W.	M "   D	<b>#</b> 40.00	<b>#00.00</b>	
0000951	12/12/2017	GCPL2017000706	SI	Entity_PYVK	Medical - Bl	\$10.00	\$20.00	
				<del>"</del>	Doctor Bill	\$10.00		
0000952	12/12/2017	GCPL2017000706	ST	Entity_PYVK	Medical - Bl	\$10.00	\$20.00	
"	"	"	"	"	Doctor Bill	\$10.00	"	
0000953	12/12/2017	GCPL2017000706	ST	Entity_PYVK	Medical - Bl	\$10.00	\$20.00	
"	"	"	"	n -	Doctor Bill	\$10.00	"	
0000954	12/12/2017	GCPL2017000706	ST	Larson	Medical - Bl	\$10.00	\$20.00	
"	"	· ·	"	п	Doctor Bill	\$10.00	"	
0000955	12/12/2017	GCPL2017000706	ST	Larson	Medical - Bl	\$10.00	\$20.00	
"	"	n n	"	II .	Doctor Bill	\$10.00	"	

Total for this report: \$100.00