UNIVERSAL ENTERPRISES, INC. Bank Account: AccountName_YNXK Batch: 1 Run Date: 02/21/2018

Control Number	Transaction Date	Claim Number	Department Code	Payee Name	Payment Type	Payment Amount	Check Total
222227	00/04/0040	0.0110.00010001001	-	5.11. 0.511		400.00	400.00
0002057	02/21/2018	GCHSP2018001331	SI	EntName_QRIJ	Medical - Bl	\$30.00	\$60.00
"	"	"	"	"	Doctor Bill	\$30.00	. "
0002058	02/21/2018	GCHSP2018001331	ST	EntName_QRIJ	Medical - Bl	\$30.00	\$60.00
"	"	"	"	"	Doctor Bill	\$30.00	"
0002059	02/21/2018	GCHSP2018001331	ST	EntName QRIJ	Medical - Bl	\$30.00	\$60.00
u u	"	"	"	"	Doctor Bill	\$30.00	"
0002060	02/21/2018	GCHSP2018001331	ST	Larson	Medical - Bl	\$30.00	\$60.00
u u	"	"	"	II .	Doctor Bill	\$30.00	"
0002061	02/21/2018	GCHSP2018001331	ST	Larson	Medical - Bl	\$30.00	\$60.00
"	"	"	II .	u .	Doctor Bill	\$30.00	u u

Total for this report: \$300.00