

Document Number	Date	Supplier Name	Site	Payment Amount	Cleared Date	Cleared Amount	Status
Payment Document : WC CHECK							
315971	18-AUG-09	NANCY E RISTER, COU JURORS		2,648.00	19-AUG-09	2,648.00	Cleared but Unaccounted
Payment Document Subtotal:				2,648.00		2,648.00	
Bank Account Subtotal :				2,648.00		2,648.00	
Report Total:				2,648.00		2,648.00	
Report Count : 1							

*** End of Report ***