

Payment Number	Sequence Num	Date	Payee	Site	Payment Amount	Cleared Date	Cleared Amount	Status

Payment Document : WC CHECK								
437411		16-AUG-16	OFFICE OF THE ATTORNEY GENERAL	MPH	5,315.00			Negotiable
Payment Document Subtotal:					5,315.00			
Bank Account Subtotal :					5,315.00			
Report Count : 1					5,315.00			
Report Total:					5,315.00			

*** End of Report ***