Liability Payments Summary

Date Range (02/01/2018 - 02/28/2018)

Check Number	Check Date	Payee	Amount
11473	02/06/2018	UNIFORM DEN	44.50
11483	02/09/2018	TRAVELERS	13,407.59
11487	02/22/2018	Keckler #6127237, Inmate Anthony	150.00
11489	02/26/2018	FRYE BUILDERS & ASSOCIATES	8,318.00
11490	02/26/2018	PARAGON COMMERCIAL INTERIORS	3,397.32
11491	02/26/2018	RACOM CORPORATION	10,164.63

Total Checks: 35,482.04

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