

Liability Payments Summary
Date Range (07/01/2019 - 07/31/2019)

Check Number	Check Date	Payee	Amount
11847	07/10/2019	Henderson, Inmate Ramon	170.00
11854	07/19/2019	CONDUENT WORKERS COMPENSATION	27.09
11855	07/19/2019	ORA ORTHOPEDICS PC	995.10

Total Checks: 1,192.19