

TrackAbility
**CHECK REGISTER
SUMMARY**

Check Number	Check Date	Payee	Amount
12134	06/05/2020	CONDUENT WORKERS COMPENSATION	23.94
12135	06/05/2020	ORA ORTHOPEDICS PC	265.98
12136	06/05/2020	CENTRAL IIA JUVENILE DETENTION	1,264.95
12138	06/09/2020	RACOM CORPORATION	2,279.54
12139	06/09/2020	KYLE W TUCKER	3,585.08
12140	06/18/2020	WERNER RESTORATION SERVICES	3,762.26
12141	06/18/2020	IA COMMUNITIES ASSURANCE POOL	1,914.50

Total Checks: 13,096.25