



Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
<b>Vendor: <a href="#">01152 - ABO AUDA ASSOCIATES PLLC</a></b>										<b>Vendor Total: 47.68</b>
<a href="#">220108 01152 4</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	47.68	0.00	0.00	0.00	47.68
Indigent File - LF		Pooled Cash - Pooled Cash			No					
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>	<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Discount</b>	<b>Total</b>	
Medical - LF	NA	0.00	0.00	47.68	0.00	0.00	0.00	0.00	47.68	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<a href="#">100-645-4110</a>	PHYSICIAN, NON-EMERGENCY				47.68	100.00%				
<b>Vendor: <a href="#">01223 - CONCORD RADIOLOGY</a></b>										<b>Vendor Total: 67.35</b>
<a href="#">S022631 01223 1</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	22.45	0.00	0.00	0.00	22.45
Indigent File - RH		Pooled Cash - Pooled Cash			No					
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>	<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Discount</b>	<b>Total</b>	
Medical - RH	NA	0.00	0.00	22.45	0.00	0.00	0.00	0.00	22.45	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<a href="#">100-565-4050</a>	PRISONER MEDICAL				22.45	100.00%				
<a href="#">S041104 01223 1</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	27.80	0.00	0.00	0.00	27.80
Indigent File - LC		Pooled Cash - Pooled Cash			No					
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>	<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Discount</b>	<b>Total</b>	
Medical - LC	NA	0.00	0.00	27.80	0.00	0.00	0.00	0.00	27.80	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<a href="#">100-565-4050</a>	PRISONER MEDICAL				27.80	100.00%				
<a href="#">S041562 01223 3</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	17.10	0.00	0.00	0.00	17.10
Indigent File - SG		Pooled Cash - Pooled Cash			No					
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>	<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Discount</b>	<b>Total</b>	
Medical - SG	NA	0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<a href="#">100-565-4050</a>	PRISONER MEDICAL				8.55	100.00%				
<b>Vendor: <a href="#">01254 - Hunt Regional Medical Partners Specialists</a></b>										<b>Vendor Total: 118.45</b>
<a href="#">S041341 01254 1</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	118.45	0.00	0.00	0.00	118.45
Indigent File - JM		Pooled Cash - Pooled Cash			No					
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>	<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Discount</b>	<b>Total</b>	
Medical - JM	NA	0.00	0.00	55.52	0.00	0.00	0.00	0.00	55.52	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<a href="#">100-565-4050</a>	PRISONER MEDICAL				55.52	100.00%				

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - JM	NA		0.00	0.00	35.82	0.00	0.00	0.00	35.82	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key			Amount	Percent				
<a href="#">100-565-4050</a>	PRISONER MEDICAL				35.82	100.00%				
<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - JM	NA		0.00	0.00	22.19	0.00	0.00	0.00	22.19	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key			Amount	Percent				
<a href="#">100-565-4050</a>	PRISONER MEDICAL				22.19	100.00%				
<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - JM	NA		0.00	0.00	4.92	0.00	0.00	0.00	4.92	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key			Amount	Percent				
<a href="#">100-565-4050</a>	PRISONER MEDICAL				4.92	100.00%				

Vendor: [01155 - KARIM, M ASAD MD PA](#) Vendor Total: 47.68

<a href="#">211216 01155 5</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	47.68	0.00	0.00	0.00	47.68
Indigent File - EC	Pooled Cash - Pooled Cash			No						

<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - EC	NA		0.00	0.00	47.68	0.00	0.00	0.00	47.68	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key			Amount	Percent				
<a href="#">100-645-4110</a>	PHYSICIAN, NON-EMERGENCY				47.68	100.00%				

Vendor: [01121 - TEXOMA EMERGENCY PHYSICIANS](#) Vendor Total: 452.90

<a href="#">220108 01121 3</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	107.42	0.00	0.00	0.00	107.42
Indigent File - LF	Pooled Cash - Pooled Cash			No						

<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - LF	NA		0.00	0.00	101.00	0.00	0.00	0.00	101.00	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key			Amount	Percent				
<a href="#">100-645-4110</a>	PHYSICIAN, NON-EMERGENCY				101.00	100.00%				

<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - LF	NA		0.00	0.00	6.42	0.00	0.00	0.00	6.42	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key			Amount	Percent				
<a href="#">100-645-4110</a>	PHYSICIAN, NON-EMERGENCY				6.42	100.00%				

<a href="#">220511 01121 1</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	81.24	0.00	0.00	0.00	81.24
Indigent File - BP	Pooled Cash - Pooled Cash			No						

<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - BP	NA		0.00	0.00	81.24	0.00	0.00	0.00	81.24	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key			Amount	Percent				
<a href="#">100-645-4110</a>	PHYSICIAN, NON-EMERGENCY				81.24	100.00%				

<a href="#">SO38846 01121 1</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	101.76	0.00	0.00	0.00	101.76
Indigent File - JM	Pooled Cash - Pooled Cash			No						

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Medical - JM	NA		0.00	0.00	55.52	0.00	0.00	0.00	55.52	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<a href="#">100-565-4050</a>	PRISONER MEDICAL				55.52	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Medical - JM	NA		0.00	0.00	46.24	0.00	0.00	0.00	46.24	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<a href="#">100-565-4050</a>	PRISONER MEDICAL				46.24	100.00%				
<a href="#">SO40339 01121 1</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	81.24	0.00	0.00	0.00	81.24
Indigent File - ZH	Pooled Cash - Pooled Cash		No							
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Medical - ZH	NA		0.00	0.00	81.24	0.00	0.00	0.00	81.24	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<a href="#">100-565-4050</a>	PRISONER MEDICAL				81.24	100.00%				
<a href="#">SO40841 01121 6</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	81.24	0.00	0.00	0.00	81.24
Indigent File - CS	Pooled Cash - Pooled Cash		No							
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Medical - CS	NA		0.00	0.00	81.24	0.00	0.00	0.00	81.24	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<a href="#">100-565-4050</a>	PRISONER MEDICAL				81.24	100.00%				

**Vendor:** [01177 - TMC BONHAM HOSPITAL](#) **Vendor Total:** 443.44

<a href="#">220510 01177 1</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	443.44	0.00	0.00	0.00	443.44
Indigent File - MM	Pooled Cash - Pooled Cash		No							
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Medical - MM	NA		0.00	0.00	13.31	0.00	0.00	0.00	13.31	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<a href="#">100-645-4150</a>	LABORATORY/ X-RAY				13.31	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Medical - MM	NA		0.00	0.00	16.88	0.00	0.00	0.00	16.88	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<a href="#">100-645-4150</a>	LABORATORY/ X-RAY				16.88	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Medical - MM	NA		0.00	0.00	37.29	0.00	0.00	0.00	37.29	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<a href="#">100-645-4150</a>	LABORATORY/ X-RAY				37.29	100.00%				
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>	<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
Medical - MM	NA		0.00	0.00	27.35	0.00	0.00	0.00	27.35	
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>				
<a href="#">100-645-4150</a>	LABORATORY/ X-RAY				27.35	100.00%				

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - MM	NA		0.00	0.00	20.75	0.00	0.00	0.00	20.75	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key		Amount	Percent					
<a href="#">100-645-4150</a>	LABORATORY/ X-RAY			20.75	100.00%					
<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - MM	NA		0.00	0.00	23.42	0.00	0.00	0.00	23.42	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key		Amount	Percent					
<a href="#">100-645-4150</a>	LABORATORY/ X-RAY			23.42	100.00%					
<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - MM	NA		0.00	0.00	23.34	0.00	0.00	0.00	23.34	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key		Amount	Percent					
<a href="#">100-645-4150</a>	LABORATORY/ X-RAY			23.34	100.00%					
<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - MM	NA		0.00	0.00	8.69	0.00	0.00	0.00	8.69	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key		Amount	Percent					
<a href="#">100-645-4150</a>	LABORATORY/ X-RAY			8.69	100.00%					
<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - MM	NA		0.00	0.00	21.17	0.00	0.00	0.00	21.17	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key		Amount	Percent					
<a href="#">100-645-4150</a>	LABORATORY/ X-RAY			21.17	100.00%					
<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - MM	NA		0.00	0.00	243.09	0.00	0.00	0.00	243.09	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key		Amount	Percent					
<a href="#">100-645-4150</a>	LABORATORY/ X-RAY			243.09	100.00%					
<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - MM	NA		0.00	0.00	8.15	0.00	0.00	0.00	8.15	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key		Amount	Percent					
<a href="#">100-645-4150</a>	LABORATORY/ X-RAY			8.15	100.00%					

Vendor: [00605 - TMC BONHAM SPECIALTY CLINIC](#) Vendor Total: 162.48

<a href="#">211216 00605 1</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	81.24	0.00	0.00	0.00	81.24
Indigent File - EC		Pooled Cash - Pooled Cash			No					

<b>Items</b>										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medical - EC	NA		0.00	0.00	81.24	0.00	0.00	0.00	81.24	
<b>Distributions</b>										
Account Number	Account Name	Project Account Key		Amount	Percent					
<a href="#">100-645-4110</a>	PHYSICIAN, NON-EMERGENCY			81.24	100.00%					

<a href="#">220510 00605 1</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	81.24	0.00	0.00	0.00	81.24
Indigent File - MM		Pooled Cash - Pooled Cash			No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>		<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
Medical - MM	NA		0.00	0.00		81.24	0.00	0.00	0.00	81.24
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>			
<a href="#">100-645-4110</a>	PHYSICIAN, NON-EMERGENCY					81.24	100.00%			

**Vendor:** [01150 - USA PATHOLOGY PLLC](#) **Vendor Total:** 11.33

<a href="#">SO40555 01150 1</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	8.82	0.00	0.00	0.00	8.82
Indigent File - VR		Pooled Cash - Pooled Cash			No					

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>		<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
Medical - VR	NA		0.00	0.00		8.82	0.00	0.00	0.00	8.82
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>			
<a href="#">100-565-4050</a>	PRISONER MEDICAL					8.82	100.00%			

<a href="#">SO41591 01150 2</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	2.51	0.00	0.00	0.00	2.51
Indigent File - LG		Pooled Cash - Pooled Cash			No					

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>		<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
Medical - LG	NA		0.00	0.00		2.51	0.00	0.00	0.00	2.51
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>			
<a href="#">100-565-4050</a>	PRISONER MEDICAL					2.51	100.00%			

**Vendor:** [01173 - WATERLOO PARK INPT SRVCS, PLLC](#) **Vendor Total:** 272.27

<a href="#">SO05087 01173 1</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	181.31	0.00	0.00	0.00	181.31
Indigent File - LS		Pooled Cash - Pooled Cash			No					

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>		<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
Medical - LS	NA		0.00	0.00		120.14	0.00	0.00	0.00	120.14
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>			
<a href="#">100-565-4050</a>	PRISONER MEDICAL					120.14	100.00%			

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>		<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
Medical - LS	NA		0.00	0.00		61.17	0.00	0.00	0.00	61.17
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>			
<a href="#">100-565-4050</a>	PRISONER MEDICAL					61.17	100.00%			

<a href="#">SO05087 01173 2</a>	Invoice	8/9/2022	8/3/2022	8/9/2022	8/3/2022	90.96	0.00	0.00	0.00	90.96
Indigent File - LS		Pooled Cash - Pooled Cash			No					

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>		<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
Medical - LS	NA		0.00	0.00		45.48	0.00	0.00	0.00	45.48
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>			
<a href="#">100-565-4050</a>	PRISONER MEDICAL					45.48	100.00%			

<b>Items</b>										
<b>Item Description</b>	<b>Commodity</b>		<b>Units</b>	<b>Price</b>		<b>Amount</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
Medical - LS	NA		0.00	0.00		45.48	0.00	0.00	0.00	45.48
<b>Distributions</b>										
<b>Account Number</b>	<b>Account Name</b>		<b>Project Account Key</b>			<b>Amount</b>	<b>Percent</b>			
<a href="#">100-565-4050</a>	PRISONER MEDICAL					45.48	100.00%			

## Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	18	1,623.58	0.00	0.00	0.00	1,623.58	0.00	1,623.58
	<b>Grand Total:</b>	<b>1,623.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,623.58</b>	<b>0.00</b>	<b>1,623.58</b>

### Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<a href="#">100-565-4050</a>	PRISONER MEDICAL	733.64
<a href="#">100-645-4110</a>	PHYSICIAN, NON-EMERGENCY	446.50
<a href="#">100-645-4150</a>	LABORATORY/ X-RAY	443.44
	<b>Total:</b>	<b>1,623.58</b>