

**Liability Payments Summary**  
**Date Range ( 03/01/2019 - 03/30/2019 )**

<b>Check Number</b>	<b>Check Date</b>	<b>Payee</b>	<b>Amount</b>
11744	03/04/2019	Deputy Chris Carter, (Scott County)	455.00
11746	03/04/2019	PARAGON COMMERCIAL INTERIORS	5,641.79
11748	03/06/2019	FRED'S TOWING INC	150.00
11749	03/06/2019	J/J AUTO BODY LLC	228.00
11752	03/12/2019	RACOM CORPORATION	1,550.00
11765	03/27/2019	FRED'S TOWING INC	200.00
11766	03/28/2019	ADVANCED GLASS	250.00
11771	03/28/2019	JAMES MORIARTY & C MCCCELLAN	7,500.00
MCARD	03/08/2019	MASTER CARD	3,249.11

**Total Checks:** 19,223.90