

TrackAbility
**CHECK REGISTER
SUMMARY**

Check Number	Check Date	Payee	Amount
11926	10/02/2019	CONDUENT WORKERS COMPENSATION	198.68
11927	10/02/2019	HAMPTON CRANES INC	940.00
11928	10/02/2019	RACOM CORPORATION	6,317.04
11929	10/02/2019	VOID VOID VOID VOID VOID	VOID
11930	10/02/2019	TRAVELERS	275.00
11931	10/04/2019	ANTHONY MCDAVITT	19,992.30
11932	10/09/2019	RADIOLOGY GROUP PCSC	306.00
11934	10/14/2019	J/J AUTO BODY LLC	1,286.30
11935	10/14/2019	ADVANCED GLASS	65.00
11948	10/22/2019	CONDUENT WORKERS COMPENSATION	14.48
11949	10/22/2019	FRED'S TOWING INC	75.00
11950	10/22/2019	STERLING COMMERCIAL ROOFING	3,340.00
11953	10/25/2019	FRED'S TOWING INC	75.00
11954	10/28/2019	RACOM CORPORATION	525.00
11955	10/28/2019	SAFELITE FULLFILLMENT INC	99.97
INTERNAL	10/02/2019	INTERNAL TRANSFER	29,617.00

Total Checks: 63,126.77