

Transportation Check Register

07/06/2017

Check #	Check Date	Vendor Name	Check Amount
00097014	07/06/2017	HAYCOX LAND COMPANY	14,500.00
REQ 062817	06/28/2017		14,500.00 GL 1332990000.530100 / JL 13320000.530100
00097016	07/06/2017	HOLT CONSULTING COMPANY LLC	37,014.44
1000673	06/26/2017	CPS17048	6,012.05 GL 1332990000.530700 / JL 13320100.530700
PAY AP 18	06/26/2017	CPS16036	2,755.84 GL 1332990000.530700 / JL 13320000.530700
1000672	06/30/2017	CPS17080	28,246.55 GL 1333990000.530700 / JL 13330200.530700
00097025	07/06/2017	L J INC	162,519.74
PAY AP 3	06/26/2017	CN170018	180,577.49 GL 1332990000.532200 / JL 13320000.532200
00097026	07/06/2017	LAD CORPORATION OF WEST COLUMBIA	14,600.88
319 PAY AP 22	06/26/2017	CN150014	16,223.20 GL 1332990000.532200 / JL 13320100.532200
00097047	07/06/2017	RICHLAND COUNTY CLERK OF COURT	4,350.00
REQ 063017	06/30/2017		4,350.00 GL 1332990000.530100 / JL 13320000.530100
00097048	07/06/2017	RICHLAND COUNTY CLERK OF COURT	5,700.00
REQ 06302017	06/30/2017		5,700.00 GL 1332990000.530100 / JL 13320000.530100