

Transportation Check Register

07/19/2017

Check #	Check Date	Vendor Name	Check Amount
00097383	07/19/2017	FUELMAN/FLEETCOR TECHNOLOGIES	24,674.14
NP50692840	06/26/2017	B1700568 44.27 GL 1231830001.521600 / JL 12310100.521600	
00097387	07/19/2017	GEORGE MAE MACK	200.00
P029310	07/01/2017	200.00 GL 1332990000.530100 / JL 13320000.530100	
00097429	07/19/2017	MARY SPANN	500.00
REQ	06/13/2017	500.00 GL 1332990000.530100 / JL 13320000.530100	
00097432	07/19/2017	MCNAIR LAW FIRM PA	24,428.60
910170	06/30/2017	B1700900 24,428.60 GL 1231830001.526500 / JL 12310100.526500	
00097464	07/19/2017	A JOINT VENTURE RICHLAND PDT	1,013,242.83
805 PAY AP 32	06/30/2017	CPS16017 169,086.68 GL 1231830001.526500 / JL 12310100.526500	
805 PAY AP 32	06/30/2017	CPS16017 198,166.34 GL 1332990000.530700 / JL 13320100.530700	
805 PAY AP 32	06/30/2017	CPS16017 323,993.30 GL 1332990000.530700 / JL 13320000.530700	
805 PAY AP 32	06/30/2017	CPS16017 48,734.33 GL 1332990000.530700 / JL 13320200.530700	
805 PAY AP 32	06/30/2017	CPS16017 71,698.79 GL 1332990000.530700 / JL 13320300.530700	
805 PAY AP 32	06/30/2017	CPS16017 28,810.69 GL 1333990000.530700 / JL 13330200.530700	
805 PAY AP 32	06/30/2017	CPS16017 4,556.53 GL 1333990000.530700 / JL 13330300.530700	
805 PAY AP 32	06/30/2017	CPS16017 168,196.17 GL 1333990000.530700 / JL 13330100.530700	
00097527	07/19/2017	VERIZON WIRELESS	17,848.00
9787702696	06/18/2017	B1700987 379.60 GL 1231830001.526200 / JL 12310100.526200	
00097536	07/19/2017	WILLOUGHBY AND HOEFER PA	30,084.60
REQ 071417	06/30/2017	B1700848 30,084.60 GL 1332990000.530700 / JL 13320000.530700	