

Transportation Check Register

07/27/2017

Check #	Check Date	Vendor Name	Check Amount
00097658	07/27/2017	L J INC	589,240.52
PAY AP 4	06/30/2017	CN170018	654,711.69 GL 1332990000.532200 / JL 13320000.532200
00097670	07/27/2017	MEAD AND HUNT INC	27,495.00
270675	06/30/2017		27,495.00 GL 1332990000.530700 / JL 13320300.530700
00097831	07/27/2017	MCCLAM & ASSOCIATES INC	559,902.48
290 PAY AP 5	06/30/2017	CN170017	622,113.87 GL 1332990000.532200 / JL 13320100.532200
00097832	07/27/2017	MCNAIR LAW FIRM PA	24,428.60
906818	06/30/2017	B1700900	24,428.60 GL 1231830001.526500 / JL 12310100.526500
00097838	07/27/2017	ORION CONSTRUCTION CO	45,454.41
PAY AP 6	06/30/2017	CN170016	50,504.90 GL 1333990000.532200 / JL 13330200.532200
00097843	07/27/2017	RC CLERK OF COURT	49,300.00
REQ 072117	07/21/2017		49,300.00 GL 1332990000.530100 / JL 13320000.530100
00097844	07/27/2017	RC CLERK OF COURT	22,200.00
REQ 071217	07/21/2017		22,200.00 GL 1332990000.530100 / JL 13320000.530100
00097861	07/27/2017	VERIZON WIRELESS	1,814.93
9785962849	06/13/2017	B1700987	379.60 GL 1231830001.526200 / JL 12310100.526200
00097862	07/27/2017	WILLOUGHBY AND HOEFER PA	137,073.31
JULY 14 2017	06/30/2017	B1701013	37,464.80 GL 1332990000.530700 / JL 13320000.530700
JULY 14 2017	06/30/2017		43,889.23 GL 1332990000.530700 / JL 13320000.530700
JULY14 2017	06/30/2017	B1700851	6,401.72 GL 1332990000.530700 / JL 13320200.530700
JULY14 2017	06/30/2017		49,317.56 GL 1332990000.530700 / JL 13320000.530700