

## Transportation Check Register

08/02/2017

| Check #         | Check Date        | Vendor Name                   | Check Amount   |
|-----------------|-------------------|-------------------------------|--|
| <b>00097868</b> | <b>08/02/2017</b> | 1400 ATLAS LLC                | 9,500.00   |
| PROJECT P029310 | 07/01/2017        | 200.00                        | GL 1332990000.530100 / JL 13320000.530100            |
| REQ 07012017    | 07/01/2017        | 9,300.00                      | GL 1332990000.530100 / JL 13320000.530100            |
| <b>00097887</b> | <b>08/02/2017</b> | C R JACKSON INC               | 742,883.81   |
| 1001 PAY AP 14  | 06/30/2017        | CN160006                      | 462,332.00 GL 1332990000.532200 / JL 13320200.532200 |
| <b>00097917</b> | <b>08/02/2017</b> | FUELMAN/FLEETCOR TECHNOLOGIES | 23,935.19  |
| NP50649597      | 06/19/2017        | B1700568                      | 24.76 GL 1231830001.521600 / JL 12310100.521600      |
| <b>00097927</b> | <b>08/02/2017</b> | HOLT CONSULTING COMPANY LLC   | 30,172.20  |
| 1000651         | 06/30/2017        | 5,157.00                      | GL 1333990000.530700 / JL 13330200.530700            |
| 1000701         | 06/30/2017        | 2,481.15                      | GL 1333990000.530700 / JL 13330200.530700            |
| 1000703         | 06/30/2017        | 22,534.05                     | GL 1332990000.530700 / JL 13320100.530700            |