

Transportation Check Register

08/09/2017

Check #	Check Date	Vendor Name	Check Amount
00098100	08/09/2017	CHEROKEE CONSTRUCTION COMPANY INC	81,061.13
425 PAY AP 7	06/30/2017	CN170013	90,067.92 GL 1332990000.532200 / JL 13320000.532200
00098145	08/09/2017	HOLT CONSULTING COMPANY LLC	4,644.56
PAY AP 19	06/30/2017	CPS16036	4,644.56 GL 1332990000.530700 / JL 13320000.530700
00098179	08/09/2017	MEAD AND HUNT INC	323,347.78
268080	02/02/2017	CPS17063	50,365.59 GL 1332990000.530700 / JL 13320000.530700
270857	06/01/2017	CPS17058	41,426.20 GL 1332990000.530700 / JL 13320300.530700
270650	06/30/2017	CPS17063	126,257.29 GL 1332990000.530700 / JL 13320000.530700
271263	06/30/2017	CPS17063	105,298.70 GL 1332990000.530700 / JL 13320000.530700