

## Transportation Check Register

08/17/2017

Check #	Check Date	Vendor Name	Check Amount
<b>00098603</b>	<b>08/17/2017</b>	LANE CONSTRUCTION	254,392.55
586 PAY AP 9	06/30/2017	CN170006	282,658.39 GL 1332990000.532200 / JL 13320300.532200
<b>00098632</b>	<b>08/17/2017</b>	FUELMAN/FLEETCOR TECHNOLOGIES	23,742.68
NP50787166	06/26/2017	B1700568	24.67 GL 1231830001.521600 / JL 12310100.521600