

Docket of Claims
 Release date from 06/06/2018 thru 06/06/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FLEETCOR TECHNOLOGIES Account Number 001-104-671	184358	06/06/2018	06/01/2018	9060618		53.88	
		Description GASOLINE		Invoice # 53307287	Date 05/21/2018	P.O.	Amount	53.88
FUND TOTAL	1 Claims	to	Checks	Total	Manual	53.88 Held	Total	53.88

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SUMMARY OF ALL FUNDS

FUND	1	Claims	to	Checks	Total	Manual	53.88	Held	Total	53.88	
				Total for all Funds	Checks	Total	Manual	53.88	Held	Total	53.88
