

Docket of Claims  
Release date from 01/04/2019 thru 01/04/2019

| Fund       | Name of Claimant      | Trans # | Release Date | Claim Date      | Claim Number | Check Number | Claim Amount   | Approved/Disapproved |
|------------|-----------------------|---------|--------------|-----------------|--------------|--------------|----------------|----------------------|
| 001        | FLEETCOR TECHNOLOGIES | 192333  | 01/04/2019   | 12/27/2018      | 1624         | 9010719      | 21,765.74      |                      |
|            | Account Number        |         |              | Description     | Invoice #    | Date P.O.    | Amount         |                      |
|            | 001-100-671           |         |              | GASOLINE        | 54937434     | 12/17/2018   | 44.09          |                      |
|            | 001-151-671           |         |              | GASOLINE        | 54937434     | 12/17/2018   | 220.92         |                      |
|            | 001-152-671           |         |              | GASOLINE        | 54937434     | 12/17/2018   | 30.72          |                      |
|            | 001-200-542           |         |              | VEHICLE REPAIRS | 54937434     | 12/17/2018   | 16,739.65      |                      |
|            | 001-200-671           |         |              | GASOLINE        | 54937434     | 12/17/2018   | 4,398.66       |                      |
|            | 001-220-671           |         |              | GASOLINE        | 54937434     | 12/17/2018   | 124.01         |                      |
|            | 001-265-671           |         |              | GASOLINE        | 54937434     | 12/17/2018   | 207.69         |                      |
| 001        | FLEETCOR TECHNOLOGIES | 192339  | 01/04/2019   | 12/27/2018      | 1625         | 9010719      | 13,077.45      |                      |
|            | Account Number        |         |              | Description     | Invoice #    | Date P.O.    | Amount         |                      |
|            | 001-100-671           |         |              | GASOLINE        | 54977441     | 12/24/2018   | 41.77          |                      |
|            | 001-103-671           |         |              | GASOLINE        | 54977441     | 12/24/2018   | 100.64         |                      |
|            | 001-151-671           |         |              | GASOLINE        | 54977441     | 12/24/2018   | 231.48         |                      |
|            | 001-152-671           |         |              | GASOLINE        | 54977441     | 12/24/2018   | 28.42          |                      |
|            | 001-200-542           |         |              | VEHICLE REPAIRS | 54977441     | 12/24/2018   | 8,258.94       |                      |
|            | 001-200-671           |         |              | GASOLINE        | 54977441     | 12/24/2018   | 4,043.92       |                      |
|            | 001-220-671           |         |              | GASOLINE        | 54977441     | 12/24/2018   | 133.38         |                      |
|            | 001-265-671           |         |              | GASOLINE        | 54977441     | 12/24/2018   | 238.90         |                      |
| FUND TOTAL | 1 Claims              | 1624    | to           | 1625 Checks     | Total        | Manual       | 34,843.19 Held | Total 34,843.19      |

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| 012        | FLEETCOR TECHNOLOGIES | 192340  | 01/04/2019   | 12/27/2018 | 37           | 9010719      | 39.99        |                      |
|            | Account Number        |         |              |            | Invoice #    | Date         | P.O.         | Amount               |
|            | 012-190-671           |         |              |            | 54977441     | 12/24/2018   |              | 39.99                |
|            | Description           |         |              |            |              |              |              |                      |
|            | GASOLINE              |         |              |            |              |              |              |                      |
| FUND TOTAL | 12 Claims             | 37 to   | 37 Checks    | Total      | Manual       | 39.99 Held   | Total        | 39.99                |

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| 115        | FLEETCOR TECHNOLOGIES | 192336  | 01/04/2019   | 12/27/2018 | 28           | 9010719      | 122.91       |                      |
|            | Account Number        |         | Description  | Invoice #  | Date         | P.O.         | Amount       |                      |
|            | 115-251-671           |         | GASOLINE     | 54937434   | 12/17/2018   |              | 63.75        |                      |
|            | 115-251-672           |         | DIESEL       | 54937434   | 12/17/2018   |              | 59.16        |                      |
| 115        | FLEETCOR TECHNOLOGIES | 192341  | 01/04/2019   | 12/27/2018 | 29           | 9010719      | 82.43        |                      |
|            | Account Number        |         | Description  | Invoice #  | Date         | P.O.         | Amount       |                      |
|            | 115-251-671           |         | GASOLINE     | 54977441   | 12/24/2018   |              | 36.09        |                      |
|            | 115-251-672           |         | DIESEL       | 54977441   | 12/24/2018   |              | 46.34        |                      |
| FUND TOTAL | 115 Claims            | 28      | to           | 29 Checks  | Total        | Manual       | 205.34 Held  | Total 205.34         |

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|-----------------------|-----------------------|---------|--------------|-------------|--------------|--------------|---------------|----------------------|----------|
| 150                   | FLEETCOR TECHNOLOGIES | 192337  | 01/04/2019   | 12/27/2018  | 149          | 9010719      | 3,132.02      |                      |          |
|                       | Account Number        |         |              | Description | Invoice #    | Date P.O.    | Amount        |                      |          |
|                       | 150-300-671           |         |              | GASOLINE    | 54937434     | 12/17/2018   |               | 834.65               |          |
|                       | 150-300-672           |         |              | DIESEL      | 54937434     | 12/17/2018   |               | 2,153.86             |          |
|                       | 150-301-671           |         |              | GASOLINE    | 54937434     | 12/17/2018   |               | 143.51               |          |
| 150                   | FLEETCOR TECHNOLOGIES | 192342  | 01/04/2019   | 12/27/2018  | 150          | 9010719      | 3,169.72      |                      |          |
|                       | Account Number        |         |              | Description | Invoice #    | Date P.O.    | Amount        |                      |          |
|                       | 150-300-671           |         |              | GASOLINE    | 54977441     | 12/24/2018   |               | 777.80               |          |
|                       | 150-300-672           |         |              | DIESEL      | 54977441     | 12/24/2018   |               | 2,263.46             |          |
|                       | 150-301-671           |         |              | GASOLINE    | 54977441     | 12/24/2018   |               | 128.46               |          |
| FUND TOTAL 150 Claims |                       | 149     | to           | 150 Checks  | Total        | Manual       | 6,301.74 Held | Total                | 6,301.74 |

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| 191        | FLEETCOR TECHNOLOGIES | 192338      | 01/04/2019   | 12/27/2018 | 27           | 9010719      | 18.52        |                      |
|            | Account Number        | Description |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|            | 191-161-671           | GASOLINE    |              | 54937434   | 12/17/2018   |              | 18.52        |                      |
| 191        | FLEETCOR TECHNOLOGIES | 192344      | 01/04/2019   | 12/27/2018 | 28           | 9010719      | 21.39        |                      |
|            | Account Number        | Description |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|            | 191-161-671           | GASOLINE    |              | 54977441   | 12/24/2018   |              | 21.39        |                      |
| FUND TOTAL | 191 Claims            | 27 to       | 28 Checks    | Total      | Manual       | 39.91 Held   | Total        | 39.91                |

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SUMMARY OF ALL FUNDS

|                     |        |      |    |      |        |        |        |           |           |       |           |           |
|---------------------|--------|------|----|------|--------|--------|--------|-----------|-----------|-------|-----------|-----------|
| FUND 1              | Claims | 1624 | to | 1625 | Checks | Total  | Manual | 34,843.19 | Held      | Total | 34,843.19 |           |
| FUND 12             | Claims | 37   | to | 37   | Checks | Total  | Manual | 39.99     | Held      | Total | 39.99     |           |
| FUND 115            | Claims | 28   | to | 29   | Checks | Total  | Manual | 205.34    | Held      | Total | 205.34    |           |
| FUND 150            | Claims | 149  | to | 150  | Checks | Total  | Manual | 6,301.74  | Held      | Total | 6,301.74  |           |
| FUND 191            | Claims | 27   | to | 28   | Checks | Total  | Manual | 39.91     | Held      | Total | 39.91     |           |
| Total for all Funds |        |      |    |      |        | Checks | Total  | Manual    | 41,430.17 | Held  | Total     | 41,430.17 |