

Invoice	Inv. Date	Voucher	Vendor	Total
MAY 2018	6/11/2018	1371	BROWN BUS CO INC	\$729,287.33
APRIL 2018	5/10/2018	1342	BROWN BUS CO INC	\$702,684.15
MARCH 2018	4/11/2018	1305	BROWN BUS CO INC	\$523,126.94
FEB 2018	3/9/2018	1265	BROWN BUS CO INC	\$610,161.03
JAN 2018	2/8/2018	1226	BROWN BUS CO INC	\$598,767.62
DEC 2017	1/10/2018	1195	BROWN BUS CO INC	\$417,470.22
NOV 2017	12/11/2017	1163	BROWN BUS CO INC	\$492,156.30
OCT 2017	11/13/2017	1136	BROWN BUS CO INC	\$628,781.56
SEPT 2017	10/16/2017	1101	BROWN BUS CO INC	\$645,225.21
AUG 2017	9/14/2017	1060	BROWN BUS CO INC	\$219,140.73
JUNE 2017 SUMMER	7/31/2017	1022	BROWN BUS CO INC	\$80,376.50
JUNE 2017	7/7/2017	1003	BROWN BUS CO INC	\$62,660.05
				<u>\$5,709,837.64</u>