

Current Filters Expenditures:

CPA #	ITB #	Vendor Name	Award Amt	Released Amt / Spent	Balance
1163649	18-101055	NAPA	80,000.00	(77,868.15)	2,131.85
1163648	18-101055	Interstate Truck	2,000.00	(168.75)	1,831.25
1163653	18-101055	IEH Auto	11,000.00	(10,717.63)	282.37
1163655	18-101055	Cummins	5,000.00	(420.28)	4,579.72
1163663	18-101055	Fleet Pride	15,000.00	(3,502.36)	11,497.64
1163666	18-101055	Yancey	5,000.00	(2,760.74)	2,239.26
1163670	18-101055	Rush	50,000.00	(35,777.39)	14,222.61
1163673	18-101055	Southeastern Auto	1,500.00	0.00	1,500.00
1163680	18-101055	Ag Pro	1,000.00	(83.94)	916.06
1163650	18-101055	Truck Pro	10,000.00	(428.61)	9,571.39
			180,500.00	(131,727.85)	48,772.15

Effective Date	Expiration Date
6/4/2019	6/30/2020
6/4/2019	6/30/2020
6/4/2019	6/30/2020
6/4/2019	6/30/2020
6/4/2019	6/30/2020
6/4/2019	6/30/2020
6/4/2019	6/30/2020
6/4/2019	6/30/2020
6/4/2019	6/30/2020
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