

Division	PO Number	Item Description	Vendor Name	Sum of Extended Cost	
ADMINISTRATION	23-0822	ADOBE ILLUSTRATOR ENT LRG GOV L9	CDW LLC	\$220.00	
	23-0827	UMB-WLAN CISCO UMBRELLA WLAN	PRESIDIO HOLDINGS INC	\$15,300.00	
		SVS-UMB-SUP-E ENHANCED SUPPORT FOR UMBRELLA	PRESIDIO HOLDINGS INC	\$1,530.00	
	23-0830	HID PROX CARDS 1326LMSMV	CDW LLC	\$1,810.00	
	23-0833	PART# InsitePR-3390	CUMMINS INC	\$2,310.00	
	23-0835	PROFESSIONAL SERVICES FROM ACCI FOR MTC	ADVANCED CABLE CONNECTION INC DBA ACCI	\$485.26	
		PROFESSIONAL SERVICES FROM ACCI FOR UATC	ADVANCED CABLE CONNECTION INC DBA ACCI	\$542.23	
	23-0845	MICROSOFT DYNAMICS GP PERPETUAL: ENHANCEMENT PLAN	INNOVATIVE CLOUD SOLUTIONS LLC	\$49,204.80	
		ROCKTON SOFTWARE - SMARTFILL RENEWAL	INNOVATIVE CLOUD SOLUTIONS LLC	\$3,696.00	
		ENCORE - ADVANCED SMARTLIST ENH PROGRAM FOR DYNAMICS GP	INNOVATIVE CLOUD SOLUTIONS LLC	\$200.00	
		BINARY STREAM - SERIAL LOT CORE STD PLAN RENEWAL	INNOVATIVE CLOUD SOLUTIONS LLC	\$1,567.60	
		MEKORMA - PAYMENT HUB/MEKORMA US PAYROLL EONE	INNOVATIVE CLOUD SOLUTIONS LLC	\$1,900.00	
		EONE - SMARTLIST BUILDER	INNOVATIVE CLOUD SOLUTIONS LLC	\$900.00	
		PROFESSIONAL ADVANTAGE - COLLECTION MANAGEMENT/COMP DATA ARCHIVE	INNOVATIVE CLOUD SOLUTIONS LLC	\$1,640.00	
		EONE- EXTENDER ENTERPRISE RENEWAL	INNOVATIVE CLOUD SOLUTIONS LLC	\$4,169.88	
		PAIRSOFT WORKPLACE RENEWAL	INNOVATIVE CLOUD SOLUTIONS LLC	\$45,672.00	
		GPC SYSTEMS - EASY EBANK REC	INNOVATIVE CLOUD SOLUTIONS LLC	\$500.00	
		INSIGHT SOFTWARE JET REPORTS RENEWAL	INNOVATIVE CLOUD SOLUTIONS LLC	\$1,829.27	
	23-0853	PART# 4021436 CUMMINS QSOL SUBSCRIPTION	CUMMINS INC	\$750.00	
	23-0875	Who Transformed Transportation Bus Interior Cards Takeover	VECTOR MEDIA HOLDING CORP	\$280.00	
	23-0913	BLACK LEATHER OFFICE CHAIR	GRAINGER	\$381.79	
	INVENTORY	23-0064-02	19303975 OIL FILTER (4700)	GENUINE PARTS CO DBA NAPA AUTO	\$111.00
		23-0065-02	82-65996-019 CNG FILTER ASM	GILLIG LLC	\$3,318.48
23-0066-02		19303975 OIL FILTER (4700)	GENUINE PARTS CO DBA NAPA AUTO	\$71.04	
23-0067-02		107794P AIR DRIER CART.	MOHAWK MANUFACTURING & SUPPLY CO	\$125.86	
		29558328 FILTER KIT TRANS.(OEM ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$3,833.40	
		82-58305-004 CK VAL. (12-1300)(OEM)	MOHAWK MANUFACTURING & SUPPLY CO	\$405.44	
		82-51082-000 AIR FILTER	MOHAWK MANUFACTURING & SUPPLY CO	\$59.64	
23-0068-02		12680072 SPARK PLUG (OEM AC DELCO MARKED WITH "Z" ONLY)	KIRKS AUTOMOTIVE INC	\$335.16	
		19329450 P/STEERING FLUID (4700)	KIRKS AUTOMOTIVE INC	\$76.08	
23-0071-02		82-52128-001 AIR FILTER (1000-15)	VEHICLE MAINTENANCE PROGRAM INC	\$6,666.00	
		5304214 FUEL FILTER (FF63009)	VEHICLE MAINTENANCE PROGRAM INC	\$124.98	
		19303975 OIL FILTER (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$149.50	
		01-71711-000 FILTER SAFETY AIR (1500)	VEHICLE MAINTENANCE PROGRAM INC	\$276.75	
		FS 19763 FUEL FILTER(82-39238-000)	VEHICLE MAINTENANCE PROGRAM INC	\$1,374.25	
23-0072-02		60-020-1 WIPER BLADE	IEH AUTO PARTS LLC DBA AUTO PLUS	\$91.84	
23-0073-02		16-71355-000 DEST SIGN GLAZING	GILLIG LLC	\$516.04	
		82-68630-000 O-RING SMALL OEM ONLY	GILLIG LLC	\$224.00	
		151.00383710 TRANS FILTER(VOITH.5)	GILLIG LLC	\$425.40	
		26-61427-000 DEST. SIGN GLASS(1700)	GILLIG LLC	\$533.28	
		26-61428-002R WINDSHIELD(1700)	GILLIG LLC	\$2,234.52	
23-0074-02		82-63057-000 KIT SPIN FILTER CANISTER	ABC BUS INC	\$2,556.00	
23-0273-01		5579022 WATER PUMP ISL	SUN STATE INTERNATIONAL TRUCKS LLC	\$360.44	
23-0274-01		#10 RAGS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$215.00	
		#24 MOP HEAD	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$142.20	
		20 OZ. INDUSTRIAL MOP W/HANDLE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$250.20	
		APM 901 1 PLY JRT 9" 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$345.00	
		DISINFECTANT SPRAY (16 OZ)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$211.80	
		IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$137.48	
		SIM P2573004 PEARL WHITE LOTION SOAP	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$71.60	
		TOWEL 2-PLY MULTIFOLD WHITE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$98.00	
		TOWEL ROLL BROWN 8 X 800 6PER	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$229.50	
		33X39 33 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$178.50	
		24X32 TRASH LINERS 16 GALLON 1 MIL	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$147.00	
		GLASS CLEANER(20 OZ. SPRAY CANS)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$95.50	
		149736 CUCUMBER URINAL SCREEN	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$83.52	
		159736 URINAL SCREEN LAVENDER	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$83.52	
23-0275-01		4376312 KIT EXH RCN COOLER	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,953.34	
23-0276-01		84474523 BRAKE BOOSTER (4700)	BARTOW FORD CO	\$447.18	
23-0277-01		C803D 28 VOLT/525 AMP ALTERNATOR	KIRKS AUTOMOTIVE INC	\$1,325.00	
23-0278-01		MBK-3153 COMPLETE BRAKE KIT REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$14,384.16	
23-0279-01		FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$42.00	
		GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$291.55	
		GROUP HD BATTERY (HD31/315)	ANCO SUPERIOR INC	\$1,587.00	
23-0280-01		82-65973-002 CHARGE AIR COOLER (GUARANTEED RAD.)	GUARANTEED RADIATORS OF TAMPA INC	\$12,500.00	
23-0281-01		84474523 BRAKE BOOSTER (4700)	BARTOW FORD CO	\$2,683.08	
23-0282-01		102-1319 AC COMPRESSOR (THERMO KING)	GULF COAST THERMO KING	\$21,104.58	
23-0283-01		53-68680-004 SPRAY NOZZLE(CNG)	GILLIG LLC	\$541.50	
23-0284-01		5594276 SENSOR POS CRANKSHAFT (2900) CUMMINS ONLY	SUN STATE INTERNATIONAL TRUCKS LLC	\$169.32	
		6410397 WATER PUMP ISL	SUN STATE INTERNATIONAL TRUCKS LLC	\$226.13	
23-0285-01		12609719 BELT TENSIONER (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$210.95	
		CR 450434 HUB PLUG	VEHICLE MAINTENANCE PROGRAM INC	\$35.80	
		82-13338-000 BELT ALT.(PN#K080485)	VEHICLE MAINTENANCE PROGRAM INC	\$167.50	
	04-70290-000 DRYER AIR (1100 - 2100)	VEHICLE MAINTENANCE PROGRAM INC	\$17,697.16		
	728526 R.H. MIRROR (CUTAWAY VAN)	VEHICLE MAINTENANCE PROGRAM INC	\$891.28		
	5462277 SENSOR PRESSURE CRANKCASE (2900) CUMMINS ONLY	VEHICLE MAINTENANCE PROGRAM INC	\$511.04		
	38002 IDLER PULLEY (CUTAWAY)	VEHICLE MAINTENANCE PROGRAM INC	\$59.72		
23-0286-01	53-21338-001 MOUNT FRONT	MOHAWK MANUFACTURING & SUPPLY CO	\$531.48		
23-0287-01	12680072 SPARK PLUG (OEM AC DELCO MARKED WITH "Z" ONLY)	IEH AUTO PARTS LLC DBA AUTO PLUS	\$1,659.00		
	82655 JB WELD COMPOUND	IEH AUTO PARTS LLC DBA AUTO PLUS	\$15.88		
	82180 598 HI TEMP SEALANT BLK	IEH AUTO PARTS LLC DBA AUTO PLUS	\$39.41		
	765-1072 BATTERY CLEANER	IEH AUTO PARTS LLC DBA AUTO PLUS	\$22.08		
23-0288-01	8200986 ELE STR RVS NEG W/ IMS SWITCH	ANCO SUPERIOR INC	\$1,079.70		
	12637617 STARTER (4700)	ANCO SUPERIOR INC	\$196.00		
23-0291-01	6410397 WATER PUMP ISL	SUN STATE INTERNATIONAL TRUCKS LLC	\$678.39		
23-0292-01	82-17631-002 NUT 2000	NEOPART TRANSIT LLC	\$138.40		
	82-06793-000 CAMSHAFT RH	NEOPART TRANSIT LLC	\$95.45		
	82-19644-000 TIE ROD ASM W END	NEOPART TRANSIT LLC	\$599.08		

INVENTORY

23-0292-01	82-19512-000 TIE ROD ASM W/ENDS	NEOPART TRANSIT LLC	\$471.48
23-0293-01	5400509 SENSOR, OXYGEN (1500) CUMMINS ONLY	CROSSLINE SUPPLY LLC	\$909.00
	BP9009HC BATTERY RADIO	CROSSLINE SUPPLY LLC	\$183.00
	2897508 SENSOR HUMIDITY(1600)	CROSSLINE SUPPLY LLC	\$927.00
	5366664 CRANKCASE BREATHER (1900 BUS)	CROSSLINE SUPPLY LLC	\$1,248.00
	29557354 TRANS ACCUM. VALV	CROSSLINE SUPPLY LLC	\$676.00
23-0294-01	5594276 SENSOR POS CRANKSHAFT (2900) CUMMINS ONLY	KIRKS AUTOMOTIVE INC	\$290.00
	6410397 WATER PUMP ISL	KIRKS AUTOMOTIVE INC	\$977.88
	3945603 GASKET, CONNECTION	KIRKS AUTOMOTIVE INC	\$45.70
	3818824 NUT TURBO	KIRKS AUTOMOTIVE INC	\$6.76
	3938160 OIL PAN GASKET	KIRKS AUTOMOTIVE INC	\$37.42
	4938761 GASKET	KIRKS AUTOMOTIVE INC	\$12.87
	11-58269-000 ABSORBER FRONT	KIRKS AUTOMOTIVE INC	\$228.00
	1663 ORIFICE TUBE(BLK) (4000)	KIRKS AUTOMOTIVE INC	\$23.92
	5324121RX TURBOCHARGER (1300)	KIRKS AUTOMOTIVE INC	\$3,540.00
	3684284 WASHER SEALING	KIRKS AUTOMOTIVE INC	\$46.74
	3075658 O RING SEAL	KIRKS AUTOMOTIVE INC	\$6.54
	2881856RX TURBO CHARGER HE 07VGMR.	KIRKS AUTOMOTIVE INC	\$5,488.00
	4032767NX KIT ACTUATOR ISC/ISL	KIRKS AUTOMOTIVE INC	\$3,096.00
	4946823 CLAMP,EGR COOLER	KIRKS AUTOMOTIVE INC	\$83.75
	3992092 GASKET	KIRKS AUTOMOTIVE INC	\$36.36
	5273379 THERMOSTAT(2900-1000)	KIRKS AUTOMOTIVE INC	\$133.50
	4932615 GASKET, CONNECTION	KIRKS AUTOMOTIVE INC	\$30.82
	5477432 ENGINE OIL COOLER	KIRKS AUTOMOTIVE INC	\$1,050.00
	89018168 THERMOSTAT (4700)	KIRKS AUTOMOTIVE INC	\$82.20
	82-44330-000 CALIPER ASM L.H.	KIRKS AUTOMOTIVE INC	\$3,084.00
23-0295-01	25793550 LH UPPER CONTRL ARM (4700)	BARTOW FORD CO	\$350.00
	25793553 RH UPPER CONTRL ARM (4700)	BARTOW FORD CO	\$210.00
	84474523 BRAKE BOOSTER (4700)	BARTOW FORD CO	\$2,728.00
	84467786 STEERING LINKAGE RELAY ROD	BARTOW FORD CO	\$1,280.00
	4326472 SENSOR NITROGEN OXIDE CUMMINS ONLY	BARTOW FORD CO	\$5,072.13
	15144494 A/C DRYER PRESS SWITCH (4700) OEM ONLY	BARTOW FORD CO	\$534.75
	22921365 FUEL TANK CAP	BARTOW FORD CO	\$92.40
	86813130 PADS FRT (4700) OEM ONLY	BARTOW FORD CO	\$1,008.00
	8085577296; LH HEADLAMP	BARTOW FORD CO	\$257.80
23-0297-01	19100P CLEVIS PIN-SLACK ADJ	MOHAWK MANUFACTURING & SUPPLY CO	\$6.72
	3918190 WASHER FUEL TUBE	MOHAWK MANUFACTURING & SUPPLY CO	\$8.36
	04-49389-000 VALVE-AUTO DRAIN (1600)	MOHAWK MANUFACTURING & SUPPLY CO	\$115.88
	3974288 DIPSTICK OIL (1500)	MOHAWK MANUFACTURING & SUPPLY CO	\$379.52
	50-26461-003 HARNESS FIRE	MOHAWK MANUFACTURING & SUPPLY CO	\$335.96
	53-26278-000 TENSIONER BELT (GATES #38506)	MOHAWK MANUFACTURING & SUPPLY CO	\$140.52
	3916048 HOSE (1200)	MOHAWK MANUFACTURING & SUPPLY CO	\$54.88
	82-08152-001 STRAP LOCK	MOHAWK MANUFACTURING & SUPPLY CO	\$23.67
	82-15537-000 WHEEL TOOTHED AB	MOHAWK MANUFACTURING & SUPPLY CO	\$39.28
	3918174 GASKET	MOHAWK MANUFACTURING & SUPPLY CO	\$7.70
	51-19332-325 FUSE 325 AMP	MOHAWK MANUFACTURING & SUPPLY CO	\$70.80
	51-02115-000 SWITCH ROTARY	MOHAWK MANUFACTURING & SUPPLY CO	\$19.70
	82-06887-000 KIT LININ REAR (ABEX ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$3,950.40
	5269779 GASKET (1500)	MOHAWK MANUFACTURING & SUPPLY CO	\$35.35
	4930889 ELBOW HOSE	MOHAWK MANUFACTURING & SUPPLY CO	\$159.00
	82-06793-001 CAMSHAFT LH	MOHAWK MANUFACTURING & SUPPLY CO	\$50.15
	3959798 GASKET VALVE COVER	MOHAWK MANUFACTURING & SUPPLY CO	\$64.92
	51-02164-010 SWITCH KNEEL 2600	MOHAWK MANUFACTURING & SUPPLY CO	\$5.89
	53-02222-073 A/C BELT (1200)	MOHAWK MANUFACTURING & SUPPLY CO	\$217.60
	3930408 GASKET OIL PAN	MOHAWK MANUFACTURING & SUPPLY CO	\$75.25
	08-36629-000 RUBBER BUMPER	MOHAWK MANUFACTURING & SUPPLY CO	\$57.90
	18-47826N000 ADAPTER	MOHAWK MANUFACTURING & SUPPLY CO	\$17.12
	53-09988-000 VALVE PRES.RELIEF	MOHAWK MANUFACTURING & SUPPLY CO	\$218.40
	55-9032 KEY WAY (T/K	MOHAWK MANUFACTURING & SUPPLY CO	\$110.70
	107-368 CLUTCH ASM (1500)	MOHAWK MANUFACTURING & SUPPLY CO	\$13,450.00
	82-15303-000 GASKET HUB CAP	MOHAWK MANUFACTURING & SUPPLY CO	\$69.00
	3902662 NUT FUEL PMP.COUPLING	MOHAWK MANUFACTURING & SUPPLY CO	\$5.40
	53-02222-035 BELT AC (2/V975)	MOHAWK MANUFACTURING & SUPPLY CO	\$314.16
	56-18875-009 HOSE HUMP HI-TEMP (MOWHAWK #9L-3-103 ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$161.60
	09-49738-001 RR SLACK ADJ (HALDEX)	MOHAWK MANUFACTURING & SUPPLY CO	\$699.06
	82-20994-000 SOCKET END LH	MOHAWK MANUFACTURING & SUPPLY CO	\$112.44
	82-37401-002 SOLENOID LOADER COIL	MOHAWK MANUFACTURING & SUPPLY CO	\$1,616.16
	4934278 WASHER SEALING (1000)	MOHAWK MANUFACTURING & SUPPLY CO	\$75.20
	70-883-6 SWITCH START	MOHAWK MANUFACTURING & SUPPLY CO	\$19.50
23-0298-01	29549577 HARNESS ASSEMBLY	ABC BUS INC	\$190.85
	32831 SPRING.GAS	ABC BUS INC	\$100.00
	360035 KNOB HANDWHEEL	ABC BUS INC	\$17.38
	3973470 LED FLUSH SIDE MARKER LIGHT (4700)	ABC BUS INC	\$588.54
	82-15371-001 DIAPHRAM TYPE 24	ABC BUS INC	\$2.69
	33658KS HAND PENDANT ASSY.	ABC BUS INC	\$911.96
	13-44189-00 SWITCH DIMMER	ABC BUS INC	\$30.60
	53-35492-001 VALVE ASM E-12 BK	ABC BUS INC	\$48.48
	82-21198-000 FAN ASSY	ABC BUS INC	\$430.39
	4307103 TEMP SENSOR (1300-	ABC BUS INC	\$310.14
	52-00516-000 VALVE DRAIN	ABC BUS INC	\$6.46
	82-77322-002 FAN,RADIATOR(1900	ABC BUS INC	\$997.78
	H7-5171-154 KIT REL.VLV.R12 14	ABC BUS INC	\$65.89
	01-68324-000 GLASS SIGHT ASM	ABC BUS INC	\$34.20
	82-37768-000 DEHYDRATOR AC	ABC BUS INC	\$1,329.62
	2/SVX950 V-BELT 95.0 (GATES ONLY)	ABC BUS INC	\$862.40
	BLASTER 16 PB PENETRATING CAT.	ABC BUS INC	\$116.64
	07-38006N000 SLACK ADJ. R.H.(HALDEX)	ABC BUS INC	\$301.24
	08-70861-000 FRONT AIR SPRING(1700	ABC BUS INC	\$417.28
	30807907 SWITCH-LUMBAR	ABC BUS INC	\$9.92
	765-2651 LUBE PLATE	ABC BUS INC	\$14.60
	3970650 BRACKET SUPPORT ALTERNATOR	ABC BUS INC	\$262.08

INVENTORY

23-0298-01	53-02231-014 DOOR SHOCK REAR	ABC BUS INC	\$61.20
	82-28072-000 SENSOR	ABC BUS INC	\$24.94
23-0300-01	53-66434V000 R.H. WIPER MOTOR	GILLIG LLC	\$530.00
	82-18697-001 GLAZING LOWER CONVEX (2900-1000)	GILLIG LLC	\$33.97
	54-67415-000 CLEVIS PIN CNG	GILLIG LLC	\$119.88
	53-68680-004 SPRAY NOZZLE(CNG)	GILLIG LLC	\$1,805.00
	29557354 TRANS ACCUM. VALV	GILLIG LLC	\$500.00
	13-44296-000 SHURE HAND MIC.	GILLIG LLC	\$1,288.00
	15-53175N000 FAN ASM	GILLIG LLC	\$336.00
	82-14987 CAP RED	GILLIG LLC	\$67.32
	82-14990 CAP BLUE	GILLIG LLC	\$65.34
	48" STR/STR F.M. HOSE (53-68680-008)	GILLIG LLC	\$801.00
	20" 90 DEG/STR F.M. HOSE (53-68680-009)	GILLIG LLC	\$538.56
	17.5" 90 DEG/STR F.M. HOSE (53-68680-11)	GILLIG LLC	\$470.40
	18-68664-000 SIDE SCREEN PULL DOWN ASM	GILLIG LLC	\$1,565.73
	01-82173-000 RADIATOR PRESSURE CAP (2100)	GILLIG LLC	\$46.32
	203-515 T K COMPRESSOR OIL	GILLIG LLC	\$1,457.70
	51-34477-004 WIPER SW.(1300-1500-1600	GILLIG LLC	\$319.56
	82-23247-001 SHIM	GILLIG LLC	\$7.74
	53-23559-034 FILL ASSY,FUEL TANK	GILLIG LLC	\$4,650.00
	82-37399-000 O-RING VALVE	GILLIG LLC	\$4.50
	02-44651-003 DIPSTICK TRANS,OI	GILLIG LLC	\$31.87
	51-45958-000 LED BRAKE LAMP	GILLIG LLC	\$798.20
	50-26461-005 HARNESS FIRE	GILLIG LLC	\$111.72
	13-73161-000 PUMP,WASHER	GILLIG LLC	\$104.25
	50-35475-003 FENDER WHEEL WELL FRT	GILLIG LLC	\$230.00
	82-28381-003 GLAZING CONVEX LO	GILLIG LLC	\$40.00
	01-59926-000 TANK, SURGE	GILLIG LLC	\$852.00
	20-55185V006 MIRROR ASM C S	GILLIG LLC	\$2,960.00
	82-31616-000 RETRACTOR BELT	GILLIG LLC	\$370.00
	46-72245-003 DEF SUCTION HOSE ASM 3/8" X 3/8"	GILLIG LLC	\$174.00
	53-35393-000N BOTTON HORN	GILLIG LLC	\$62.85
	13-41361-079 D2 MODULE	GILLIG LLC	\$2,567.54
	51-34804-004 LAMP ASM BACKUP	GILLIG LLC	\$198.42
	82-23136-000 KIT ABS	GILLIG LLC	\$143.15
	54-13113-151 AIR SPRING BOLTS	GILLIG LLC	\$14.40
	53-26406-001 DRIVESHAFT (1000)	GILLIG LLC	\$2,040.00
	82-34406-000 ARM SUPPORT ASM	GILLIG LLC	\$1,290.00
	51-79850-001 FRT. TURN SIG (2006-1600)	GILLIG LLC	\$868.00
	82-51276-000 OUTLET MODULE	GILLIG LLC	\$4,194.08
	50-43623-019 CABLE ASM JUMP	GILLIG LLC	\$866.60
	333707 O-RING	GILLIG LLC	\$10.28
	82-82508-000 GAUGE CNG 200PSI (1500)	GILLIG LLC	\$700.00
	53-66434V000 MOTOR CURBSIDE	GILLIG LLC	\$1,728.00
	51-19332-125 FUSE 125-AMP	GILLIG LLC	\$129.16
	82-48735-000 ROD LATCH ASSY	GILLIG LLC	\$185.13
	82-55175-000 DIPSTICK ENG. OIL	GILLIG LLC	\$156.34
	55-9730 ADAPTOR T/K	GILLIG LLC	\$295.04
	18-44841-000 SCREEN ASM. BRT	GILLIG LLC	\$979.11
	770-924 24V SOLENOID	GILLIG LLC	\$148.72
	82-64069-000 SWITCH,MAG. B/RACK	GILLIG LLC	\$81.00
23-0302-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$37.50
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$291.55
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$278.00
	GROUP HD BATTERY (HD31/315)	ANCO SUPERIOR INC	\$1,242.00
23-0303-01	82-54223-000 PAD KIT 2252H3CE OEM ONLY	SUN STATE INTERNATIONAL TRUCKS LLC	\$9,619.68
23-0305-01	#10 RAGS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$322.50
	APM 901 1 PLY JRT 9" 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$690.00
	TOWEL ROLL BROWN 8 X 800 6PER	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$137.70
	38 OZ.DISH WASHING LIQUID	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$234.00
	BEAST HAND SOAP 4 PK	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$144.00
23-0306-01	P100549 ENTRY DOOR MODULE	FLORIDA TRANSPORTATION SYSTEMS INC	\$393.70
	05-14-003-005 THUMB LATCH LOCK	FLORIDA TRANSPORTATION SYSTEMS INC	\$297.42
23-0307-01	5473009 KIT PLUG SPARK (CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$6,226.50
23-0308-01	82-37387-000 YOKE ASM	GILLIG LLC	\$3,173.50
23-0309-01	5462277 SENSOR PRESSURE CRANKCASE (2900) CUMMINS ONLY	ABC BUS INC	\$825.44
23-0310-01	371-0369 LU-18 CONTROL BOX	NEOPART TRANSIT LLC	\$5,853.42
23-0311-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$48.00
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$699.72
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$695.00
	GROUP HD BATTERY (HD31/315)	ANCO SUPERIOR INC	\$414.00
	GROUP HD BATTERY (HDA31)	ANCO SUPERIOR INC	\$296.90
	GROUP 65 BATTERY (6529)	ANCO SUPERIOR INC	\$250.36
23-0312-01	2872331NX INJECTOR (1300)	SUN STATE INTERNATIONAL TRUCKS LLC	\$6,913.20
23-0313-01	#10 RAGS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$215.00
	#24 MOP HEAD	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$142.20
	20 OZ. INDUSTRIAL MOP W/HANDLE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$250.20
	38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$590.40
	APM 901 1 PLY JRT 9" 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$345.00
	DISINFECTANT SPRAY (16 OZ)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$264.75
	IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$206.22
	SIM P2573004 PEARL WHITE LOTION SOAP	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$71.60
	TOWEL 2-PLY MULTIFOLD WHITE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$49.00
	TOWEL ROLL BROWN 8 X 800 6PER	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$229.50
	GLASS CLEANER CONC.	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$31.92
	33X39 33 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$297.50
	24X32 TRASH LINERS 16 GALLON 1 MIL	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$294.00
	GLASS CLEANER(20 OZ. SPRAY CANS)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$95.50
	149736 CUCUMBER URINAL SCREEN	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$27.84
	159736 URINAL SCREEN LAVENDER	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$27.84
	SANITARY WAX LINERS (500 PER)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$122.00

INVENTORY	23-0315-01	86813130 PADS FRT (4700) OEM ONLY	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$155.80
	23-0316-01	8010002 ACC BLOWER MOTOR (4700) REAR	ABC BUS INC	\$534.95
	23-0318-01	BP9009HC BATTERY RADIO	GENUINE PARTS CO DBA NAPA AUTO	\$1,144.80
	23-0319-01	82-68630-000 O-RING SMALL OEM ONLY	GILLIG LLC	\$672.00
	23-0320-01	4-219-318 STUD AXLE SHAFT	MOHAWK MANUFACTURING & SUPPLY CO	\$34.45
23-0322-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$40.50	
		GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$758.03
		GROUP HD BATTERY (HD31/315)	ANCO SUPERIOR INC	\$966.00
MAINTENANCE	23-0812	SENSOR, EXHAUST TEMPERATURE (POSITION 1)	BARTOW FORD CO	\$44.04
		SENSOR, EXHAUST TEMPERATURE (POSITION 2)	BARTOW FORD CO	\$38.16
		FRT CALIPER-RH	BARTOW FORD CO	\$146.05
		FRT CALIPER-LH	BARTOW FORD CO	\$146.05
		MOUNT, ENGINE	BARTOW FORD CO	\$79.48
		BOOSTER, POWER BRAKE	BARTOW FORD CO	\$447.18
	23-0813	UNIT 21410 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	\$467.63
	23-0814	MOP BUCKET W/WRINGER	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$184.00
	23-0816	FILM PSA DISC 180G 6" NO HOLE	WURTH USA INC	\$79.00
		MIXER TIPS FOR POWER BOND ONLY	WURTH USA INC	\$31.68
		FILM PSA DISC 40G 6" NO HOLE	WURTH USA INC	\$72.00
		DOUBLE SIDED TAPE 1/2 65"	WURTH USA INC	\$171.88
		POWER PANEL BOND	WURTH USA INC	\$255.54
	23-0817	ENGINE MOUNT, REAR	GENUINE PARTS CO DBA NAPA AUTO	\$38.83
		MOTOR MOUNT, HYDRAULIC TYPE, FRONT	GENUINE PARTS CO DBA NAPA AUTO	\$40.53
		MOTOR MOUNT, REAR	GENUINE PARTS CO DBA NAPA AUTO	\$39.34
	23-0818	2020 SLIVERADO TAILGATE	LANGSTONS GARAGE AND AUTO PARTS CO INC	\$1,525.00
	23-0825	SEAL: OUTPUT (FORD OEM)	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$19.99
		5/16" WEATHERSTRIP	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$39.98
	23-0826	BATTERY	GENUINE PARTS CO DBA NAPA AUTO	\$133.94
		FUSE	GENUINE PARTS CO DBA NAPA AUTO	\$74.90
	23-0829	FREIGHT	GENUINE PARTS CO DBA NAPA AUTO	\$24.99
		REMAN. COMPRESSOR	GENUINE PARTS CO DBA NAPA AUTO	\$291.76
		A/C ORIFICE TUBE	GENUINE PARTS CO DBA NAPA AUTO	\$69.34
		A/C ACCUMULATOR	GENUINE PARTS CO DBA NAPA AUTO	\$35.76
		A/C SYSTEM SEAL KIT	GENUINE PARTS CO DBA NAPA AUTO	\$22.88
	23-0834	VARIOUS TOOLS FOR MAINT	LYDEN OIL COMPANY	\$2,078.00
	23-0838	FABRICATING NEW PIN AND WELD IN PLACE	CB ANCHOR MACHINE & FABRICATION LLC	\$368.25
	23-0840	HOSE, PLAIN	SUN STATE INTERNATIONAL TRUCKS LLC	\$131.00
	23-0842	+POWDER FREE LATX GLV BLUE 13MIL 50/PACK	MSC INDUSTRIAL SUPPLY CO	\$2,401.16
		QUAD-CUT DRILL BIT, SPL PT, HSS, 19/64"	MSC INDUSTRIAL SUPPLY CO	\$29.83
		206 BLUE HYD. HOSE MED. PRS, 13/32, 25ft	MSC INDUSTRIAL SUPPLY CO	\$408.38
		206 BLUE HYD. HOSE MED. PRS, 5/16, 25ft	MSC INDUSTRIAL SUPPLY CO	\$397.55
		206 BLUE HYD. HOSE MED. PRS, 1/2, 25ft	MSC INDUSTRIAL SUPPLY CO	\$397.20
		#53 MINI BULB-14V	MSC INDUSTRIAL SUPPLY CO	\$31.88
		#3157 MINI BULB-12.8V	MSC INDUSTRIAL SUPPLY CO	\$11.48
		#1141 MINI BULB-12V	MSC INDUSTRIAL SUPPLY CO	\$15.06
		O-RING, METRIC, BUNA-N, 38MMIDX3MMTHK	MSC INDUSTRIAL SUPPLY CO	\$14.58
		AIR BRAKE TUBING, NYLON, 3/8"X100'X.062	MSC INDUSTRIAL SUPPLY CO	\$243.78
		HEX DIES, CARBON, 1/4-20 X 1"	MSC INDUSTRIAL SUPPLY CO	\$11.37
		HEX DIES, CARBON, 12-24 X 1"	MSC INDUSTRIAL SUPPLY CO	\$8.59
		HEX RETHREAD DIE, METRIC, M8 X 1.25	MSC INDUSTRIAL SUPPLY CO	\$26.11
		HAND TAP SET, (T-P-B), HSS, M* X 1.25	MSC INDUSTRIAL SUPPLY CO	\$39.06
		+M9X1.25 CARBON STEEL HEX DIE	MSC INDUSTRIAL SUPPLY CO	\$17.04
		JOB DRILL, GEN PURP. HSS, BLACK, 7.32	MSC INDUSTRIAL SUPPLY CO	\$12.31
		JOB DRILL, GEN PURP. HSS, BLACK, 3/16	MSC INDUSTRIAL SUPPLY CO	\$11.38
		QUAD-CUT DRILL BIT, SPL PT, HSS, 31/64"	MSC INDUSTRIAL SUPPLY CO	\$91.64
		QUAD-CUT DRILL BIT, SPL PT, HSS, 1/2"	MSC INDUSTRIAL SUPPLY CO	\$26.69
		JOB DRILL, GEN PURP. HSS, BLACK, 5/16	MSC INDUSTRIAL SUPPLY CO	\$10.93
		JOB DRILL, GEN PURP. HSS, BLACK, 23/64	MSC INDUSTRIAL SUPPLY CO	\$13.46
		QUAD-CUT DRILL BIT, SPL PT, HSS, 25/64	MSC INDUSTRIAL SUPPLY CO	\$29.03
	23-0843	FREIGHT	ULINE INC	\$49.36
		ULINER STANDARD ALUMINUM HAND TRUCK	ULINE INC	\$150.00
		WHITE CORRUGATED PARTS BIN	ULINE INC	\$93.00
	23-0848	FITTING	GENUINE PARTS CO DBA NAPA AUTO	\$60.80
		HYD HOSE FITTING	GENUINE PARTS CO DBA NAPA AUTO	\$214.08
		HYDRAULIC HOSE	GENUINE PARTS CO DBA NAPA AUTO	\$208.94
		REUSEABLE COUPLING	GENUINE PARTS CO DBA NAPA AUTO	\$104.04
		20C5CXH XTREME HEAT	GENUINE PARTS CO DBA NAPA AUTO	\$59.31
	23-0849	DIRECTIONAL LIGHT	FLEETPRIDE INC	\$884.90
	23-0854	LINK	BARTOW FORD CO	\$85.56
		BUSHING	BARTOW FORD CO	\$24.16
	23-0856	2" BACK FLOW LEAK REPAIR FRANKLIN STREET	TLC INVESTMENTS LLC DBA STONES RIVER ELECTRIC	\$1,000.00
	23-0857	5ML POWDER FREE XL 100BX PROSAFE LATEX DISP GLOVES	MSC INDUSTRIAL SUPPLY CO	\$1,266.00
		5ML POWDER FREE LRG 100BX PROSAFE LATEX DISP GLOVES	MSC INDUSTRIAL SUPPLY CO	\$567.00
	23-0858	BATTERY	GENUINE PARTS CO DBA NAPA AUTO	\$141.93
	23-0859	CONTINENTAL Air Hose: 3/4 Hose Inside Dia., Red, Brass 3/4 in MNPT x Brass 3/4 in GRAINGER		\$140.68
	23-0862	FOGMAKER REPAIR	ALL FLORIDA FIRE EQUIPMENT CO INC	\$8,000.00
	23-0864	CORE CHARGE FOR INVOICE #X100547181:01	SUN STATE INTERNATIONAL TRUCKS LLC	\$50.00
		CORE CHARGE FOR INVOICE #X100547181:02	SUN STATE INTERNATIONAL TRUCKS LLC	\$25.00
		CORE CHARGE FOR INVOICE #X100547801:01	SUN STATE INTERNATIONAL TRUCKS LLC	\$62.50
		CORE CHARGE FOR INVOICE #X100554198:01	SUN STATE INTERNATIONAL TRUCKS LLC	\$425.00
	23-0865	PAG OIL W/ DYE	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$95.16
	23-0867	NAPA BLANKET PO FOR INVENTORY	GENUINE PARTS CO DBA NAPA AUTO	\$5,000.00
	23-0870	HOSE ASSY.	BARTOW FORD CO	\$120.75
		HOSE-HEATER	BARTOW FORD CO	\$140.77
	23-0871	HOME DEPOT OPEN P.O. MAINT STREETCAR	HOME DEPOT	\$2,500.00
	23-0872	ELEMENT HOUSING	GILLIG LLC	\$882.60
	23-0879	SHOP TOWELS AND WALK OFF MATS	CINTAS CORPORATION	\$13,811.93
	23-0881	SINUS TABLETS, MEDI-PHENL, 100/BX	MSC INDUSTRIAL SUPPLY CO	\$50.20
		TRIPLE ANTIBIOTIC OINTMENT, 10 PKTS/BX	MSC INDUSTRIAL SUPPLY CO	\$8.88
		ENVELOPES 50-2/PK MEDIQUE IBUPROFEN TAB	MSC INDUSTRIAL SUPPLY CO	\$80.64
		PAIN & ACHE CAPLETS 2/PACK 40 PACK/BOX	MSC INDUSTRIAL SUPPLY CO	\$55.27

MAINTENANCE

23-0882	FRAME EXTENSION	GILLIG LLC	\$432.36
23-0887	BLANKET PO FOR GLOVES	CINTAS CORPORATION	\$5,000.00
23-0890	VALVE, 3/4" BALL	GILLIG LLC	\$935.65
	FILL ASSY, AUXILIARY	GILLIG LLC	\$3,716.80
	OUTRIGGER, RADIATOR	GILLIG LLC	\$532.18
23-0894	TANK DIP STICK	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$59.33
	XL SAFETY VESTS	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$119.28
23-0896	PLANTER WALL REPAIR BUS STOP NETPARK	COULLS STRIPING AND ASPHALT INC	\$4,875.00
23-0897	TRANSMISSION MOUNT	GENUINE PARTS CO DBA NAPA AUTO	\$47.39
	CONTROL ARM ASSEMBLY	GENUINE PARTS CO DBA NAPA AUTO	\$249.36
	SWAY BAR LINK	GENUINE PARTS CO DBA NAPA AUTO	\$52.82
23-0902	BRAKE PADS	GENUINE PARTS CO DBA NAPA AUTO	\$37.99
	RADIATOR	GENUINE PARTS CO DBA NAPA AUTO	\$172.11
	RADIATOR CAP	GENUINE PARTS CO DBA NAPA AUTO	\$15.99
	HEATER HOSE ASSY.	GENUINE PARTS CO DBA NAPA AUTO	\$15.99
23-0903	FREIGHT	ULINE INC	\$123.48
	ULINE TRASH CAN - 44GL GRAY	ULINE INC	\$98.00
	RUBBERMAID WAVEBRAKE BUCKET/WRINGER- SIDE PRESS 26QT	ULINE INC	\$336.00
	ANTI-FATIGUE MAT 5/8" X 3' X 5'	ULINE INC	\$73.00
23-0904	NEW CV AXLE	GENUINE PARTS CO DBA NAPA AUTO	\$195.98
23-0905	STANDARD SPREADER 2-3/4" X 4"	WURTH USA INC	\$23.00
	SURFACE PREP DISC 3" R-MAROON MDIUM	WURTH USA INC	\$47.25
	FILM PSA DISC 302G 6" NO HOLE	WURTH USA INC	\$88.00
	SKS STONEGUARD BLACK WINTERPROOF 30fl oz	WURTH USA INC	\$165.60
	CLEAN PREP 32fl oz CONTAINER	WURTH USA INC	\$165.06
	HIGH BUILD UNDERSEAL (BLACK)	WURTH USA INC	\$239.40
23-0907	BATTERY	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$130.00
23-0909	ALTERNATOR	BARTOW FORD CO	\$306.57
	BELT	BARTOW FORD CO	\$17.96
	TENSIONER	BARTOW FORD CO	\$46.51
23-0910	RIGHT CALIPER	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$59.99
	LEFT CALIPER	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$59.99
23-0911	KIT, OVERHAUL	SUN STATE INTERNATIONAL TRUCKS LLC	\$3,456.20
23-0912	RHEEM VALVE RELIEF WATT'S REGULATOR #0156728	GRAINGER	\$87.60
23-0914	KIT, TURBOCHARGER ACTUATOR	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,000.32
23-0917	ESTIMATED SHIPPING	GOMACO CORPORATION	\$25.00
	Wabtec Rubber Parts Kit, Maintenance Overhaul	GOMACO CORPORATION	\$382.00
23-0918	MODULE I/O, HYDRAULIC	GILLIG LLC	\$829.01
23-0919	CONNECTOR	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$69.95
23-0920	DEUTSCH CONNECTOR KIT	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$289.35
23-0922	5 SLEEVES, 4.25 LONG	CB ANCHOR MACHINE & FABRICATION LLC	\$75.00
	labor and parts	CB ANCHOR MACHINE & FABRICATION LLC	\$75.00
23-0923	FREIGHT	GENUINE PARTS CO DBA NAPA AUTO	\$190.00
	HYD HOSE FITTING	GENUINE PARTS CO DBA NAPA AUTO	\$639.00
	HYDRAULIC HOSE	GENUINE PARTS CO DBA NAPA AUTO	\$760.16
	REUSEABLE COUPLING	GENUINE PARTS CO DBA NAPA AUTO	\$728.28
	20C5CXH XTREME HEAT	GENUINE PARTS CO DBA NAPA AUTO	\$415.17
	FITTINGS	GENUINE PARTS CO DBA NAPA AUTO	\$408.44
23-0924	BATTERY	GENUINE PARTS CO DBA NAPA AUTO	\$204.03
23-0928	BPO FOR PLUMBING SUPPLIES/REPAIRS	OLIN PLUMBING INC	\$1,000.00
	BPO FOR PLUMBING SUPPLIES/REPAIRS FOR FACILITIES	OLIN PLUMBING INC	\$1,000.00
23-0929	I. PANEL	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$1,247.95
23-0931	+POWDER FREE LATX GLV BLUE 13MIL 50/PACK	MSC INDUSTRIAL SUPPLY CO	\$2,561.23
	+15" X 19" PADS 100-CS SPC OIL SORBENTS	MSC INDUSTRIAL SUPPLY CO	\$347.57
	#3157 MINI BULB-12.8V	MSC INDUSTRIAL SUPPLY CO	\$11.48
	ENVELOPES 50-2/PK MEDIQUE IBUPROFEN TAB	MSC INDUSTRIAL SUPPLY CO	\$80.64
	HOSE, HEATER 1-PLY 7/8" X 25'	MSC INDUSTRIAL SUPPLY CO	\$526.56
	+16MIL PWD RFR BL SM50PK SAFEGRIP DISP	MSC INDUSTRIAL SUPPLY CO	\$427.80
	QUAD-CUT DRILL BIT SPL PT, HSS, 19/64"	MSC INDUSTRIAL SUPPLY CO	\$29.83
	JOB DRILL, GEN PURP, HSS BLACK 3/16	MSC INDUSTRIAL SUPPLY CO	\$11.38
	JOB DRILL, GEN PURP, HSS BLACK 19/64	MSC INDUSTRIAL SUPPLY CO	\$21.29
	JOB DRILL, GEN PURP, HSS BLACK 7/32	MSC INDUSTRIAL SUPPLY CO	\$12.31
	JOB DRILL, GEN PURP, HSS BLACK 9/32	MSC INDUSTRIAL SUPPLY CO	\$17.54
	QUAD CUT DRILL BIT, SPL PT, HSS, 31/64	MSC INDUSTRIAL SUPPLY CO	\$45.82
	JOB DRILL, GEN PURP, HSS BLACK 5/16	MSC INDUSTRIAL SUPPLY CO	\$10.93
	QUAD CUT DRILL BIT, SPL PT, HSS, 25/64	MSC INDUSTRIAL SUPPLY CO	\$29.03
	JOB DRILL, GEN PURP, HSS BLACK 3/8	MSC INDUSTRIAL SUPPLY CO	\$16.99
	QUAD CUT DRILL BIT, SPL PT, HSS, 1/2"	MSC INDUSTRIAL SUPPLY CO	\$42.11
	+PAIN & ACHE CAPLETS2/PACK 40 PACK BOX	MSC INDUSTRIAL SUPPLY CO	\$27.64
	SINUS TABLETS, MEDI-PHENL, 100/BOX	MSC INDUSTRIAL SUPPLY CO	\$50.20
	DURACELL PROCELL BATTERY, D, 12/BX	MSC INDUSTRIAL SUPPLY CO	\$23.58
	DURACELL PROCELL BATTERY, AA, 24/BX	MSC INDUSTRIAL SUPPLY CO	\$15.33
	#53 MINI BULB-14V	MSC INDUSTRIAL SUPPLY CO	\$15.94
	PH FL HD SELF-TAP ANCHOR 1/4X2-1/4	MSC INDUSTRIAL SUPPLY CO	\$30.70
	TAPCON INSTALL TOOL	MSC INDUSTRIAL SUPPLY CO	\$45.54
	TAPCON DRILL BIT 3/16X4-1/2	MSC INDUSTRIAL SUPPLY CO	\$38.90
	FEM JIC 37/45 SWVL 1/4 PIPE X3/16 HOSE	MSC INDUSTRIAL SUPPLY CO	\$72.62
	PK 26 SER MNPTF STR, STL, -6-8	MSC INDUSTRIAL SUPPLY CO	\$82.50
	PKR 26 FEM JIC37SAE45-SWVL 1/2" X 13/32	MSC INDUSTRIAL SUPPLY CO	\$124.31
23-0933	TORNADO CRUSH-RESITANT VACUUM HOSE 2" 16'	GRAINGER	\$636.72
23-0934	WHEEL LIFT	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$4,999.00
23-0937	1402 Side Window Replacement	LLOYDS OF SHELTON AUTO	\$680.00
23-0940	5 GAL LAQ THINNER	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$145.40
23-0819	WINDOW, DESTINATION	FLORIDA TRANSPORTATION SYSTEMS INC	\$119.34
23-0839	VALVE, EVAPORATIVE EMISSION CANISTER PURGE SOLENOID	BARTOW FORD CO	\$39.87
	HEADLAMP SWITCH	BARTOW FORD CO	\$579.36
	BOLT	BARTOW FORD CO	\$76.08
23-0847	8084961006 CABLE, AUTO TRANS SELECTOR	BARTOW FORD CO	\$409.50
23-0868	BLOCK, ENGINE WIRING HARNESS JUNCTION	BARTOW FORD CO	\$159.43
23-0869	NUT 5/16 10 PK	FLORIDA TRANSPORTATION SYSTEMS INC	\$18.96
	SCREW 5/16 10 PK	FLORIDA TRANSPORTATION SYSTEMS INC	\$19.71

OPERATIONS

OPERATIONS	23-0869	INNER BARRIER KIT	FLORIDA TRANSPORTATION SYSTEMS INC	\$343.08	
	23-0873	BUMP, FRONT LOWER CONTROL ARM	BARTOW FORD CO	\$232.40	
	23-0889	VALVE, EVAPORATIVE EMISSION CANISTER PURGE SOLENOID	BARTOW FORD CO	\$239.22	
		INSULATOR, EXHAUST MUFFLER HANGER	BARTOW FORD CO	\$221.34	
	23-0893	PAN, OIL	BARTOW FORD CO	\$253.46	
	23-0901	FOGMAKER CONTROL PANEL	FLORIDA TRANSPORTATION SYSTEMS INC	\$527.11	
		HANGER,EXHAUST 5"	FLORIDA TRANSPORTATION SYSTEMS INC	\$144.48	
	23-0916	BULB	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$261.00	
	Grand Total				\$485,439.25