

Division	PO Number	Item Description	Vendor Name	Sum of Extended Cost
ADMINISTRATION	23-0962	Bus Wrap - 2023 Environmental Themed	VECTOR MEDIA HOLDING CORP	\$6,200.00
	23-0963	2021 HART Radio Remote	NIA BROADCASTING INC DBA WTMP	\$462.40
	23-0968	HART #10 Envelopes CUSTOM (500)	DIMENSIONAL IMPRESSION HOLDINGS INC	\$326.00
	23-0969	HARTPlus Door Hangers - 2023 (Reprint)	INTEGRATED GRAPHIC SOLUTIONS	\$2,008.00
	23-0971	ADJ PO 22-0900	EDM TECHNOLOGY INC	\$1,890.00
	23-0976	HP SB USB-C DOCK G5 - Inv HS98663	CDW LLC	\$399.98
	23-0977	West Tampa HART Radio Remote - Inv 21110234	NIA BROADCASTING INC DBA WTMP	\$200.00
	23-0988	ANNUAL CSS SELECT CITRIX VIRTUAL APPS ADVANCED - X1 CONCURRENT USER C	P-CARD	\$0.00
	23-0992	ROUTE 10 - FORMAT "A" - LETTER SIZE	SOL DAVIS PRINTING INC	\$462.00
		ROUTE 42 - FORMAT "A" - LETTER SIZE	SOL DAVIS PRINTING INC	\$462.00
		ROUTE 5 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$652.80
		ROUTE 7 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$369.60
		ROUTE 16 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$504.00
		ROUTE 19 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$369.60
		ROUTE 32 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$369.60
		ROUTE 36 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$652.80
		ROUTE 39 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$504.00
		ROUTE 360LX - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$369.60
		ROUTE 1 - FORMAT "C" - 17.5" X 8.5"	SOL DAVIS PRINTING INC	\$1,404.00
		ROUTE 6 - FORMAT "C" - 17.5" X 8.5"	SOL DAVIS PRINTING INC	\$1,404.00
		ROUTE 12 - FORMAT "C" - 17.5" X 8.5"	SOL DAVIS PRINTING INC	\$979.20
		ROUTE 34 - FORMAT "C" - 17.5" X 8.5"	SOL DAVIS PRINTING INC	\$1,404.00
		ROUTE 45 - FORMAT "C" - 17.5" X 8.5"	SOL DAVIS PRINTING INC	\$979.20
		ROUTE 400 - FORMAT "C" - 17.5" X 8.5"	SOL DAVIS PRINTING INC	\$1,404.00
		ROUTE 33 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$369.60
		ROUTE 31 - FORMAT "A" - LETTER SIZE	SOL DAVIS PRINTING INC	\$225.00
		ROUTE 44 - FORMAT "A" - LETTER SIZE	SOL DAVIS PRINTING INC	\$225.00
		ROUTE 48 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$228.00
		ROUTE 8 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$369.60
		ROUTE 9 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$369.60
		ROUTE 14 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$369.60
		ROUTE 15 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$369.60
		ROUTE 37 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$228.00
		ROUTE 38 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$228.00
	23-0996	PAYROLL MICR PRINTER SERVICE RENEWAL	P-CARD	\$0.00
	23-0997	Workers' Compensation Claims Handling	COMMERCIAL RISK MANAGEMENT INC	\$30,450.00
	23-0999	Automobile and General Liability Claims & Workers Comp Handling	COMMERCIAL RISK MANAGEMENT INC	\$94,525.00
	23-1005	Insurance Broker Services	RISK MANAGEMENT ASSOCIATES INC	\$40,000.00
	23-1007	Monthly Overages FY23	SHI INTERNATIONAL CORP	\$20,000.00
	23-1008	PROFESSIONAL SERVICES FROM ACCI	ADVANCED CABLE CONNECTION INC DBA ACCI	\$525.07
	23-1009	MOBILE FOLDING CART WITH LID	OFFICE DEPOT INC	\$41.19
	23-1012	ESTIMATED SHIPPING	BRANDRAGEOUS!	\$15.00
		DBE STAFF POLO SHIRTS	BRANDRAGEOUS!	\$84.00
	23-1015	GM COMPLETE SERVICE SUITE TECHLINE CONNECT	P-CARD	\$0.00
		GM SERVICE REPAIR MANUAL INFORMATION	P-CARD	\$0.00
	23-1017	SHIPPING	P-CARD	\$0.00
		Bearifi BearExtender Heavy Duty 7 dBi Wi-Fi Antenna with RP-SMA Extension Cable	P-CARD	\$0.00
		EDUP AC600M USB WiFi Adapter for PC, Wireless USB Network Adapters Dual Banc P-CARD	P-CARD	\$0.00
	23-1020	HP USB 3-BUTTON OPTICAL MOUSE	CDW LLC	\$386.10
		HP EliteOne 840 G9 - all-in-one - Core i5 12500 3 GHz - vPro - 16 GB - SSD	CDW LLC	\$11,433.05
23-1039	1215 Billable Repairs	COACHCRAFTERS INC	\$31,353.35	
23-1042	HART Congratulations Ad - 2023 Graduation Edition	FLORIDA SENTINEL BULLETIN	\$382.50	
23-1044	ANTENNA MAINTENANCE ANNUAL SUPPORT	ALPHA-OMEGA COMMUNICATIONS LLC	\$2,950.00	
23-0075-02	19303975 OIL FILTER (4700 AND 20400) WIX #57060	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$34.92	
23-0076-02	82-63057-000 KIT SPIN FILTER CANISTER	GENUINE PARTS CO DBA NAPA AUTO	\$274.24	
23-0077-02	82-63057-000 KIT SPIN FILTER CANISTER	FLEETPRIDE INC	\$427.83	
23-0323-01	53-26278-000 TENSIONER BELT (GATES #38506)	ABC BUS INC	\$114.68	
23-0324-01	5594276 CAM SENSOR - POSITION (MUST USE OEM)	SUN STATE INTERNATIONAL TRUCKS LLC	\$423.30	
23-0326-01	22-68534-000 PULLEY IDLER (1500)	SOUTHERN COACH PARTS CO	\$153.51	
23-0328-01	20-55184V030 MIRROR ASM STREET SIDE	GILLIG LLC	\$4,470.00	
	51-22937-002 SWITCH FUEL PRESS	GILLIG LLC	\$49.00	
	82-80443-000 VALVE SOLENOID CNG	GILLIG LLC	\$2,310.60	
	FMH-07-039-05 39" 90 DEG/STR	GILLIG LLC	\$786.84	
	50-54564-014 HARNESS ASM FIRE	GILLIG LLC	\$875.00	
	53-28784-000 REGULATOR PRESS.	GILLIG LLC	\$82.04	
	82-41186-000 SUCTION VALVE ASM	GILLIG LLC	\$2,700.88	
	04-53865-000 TREADLE VALVE ASM.	GILLIG LLC	\$622.29	
	82-38609-007 O-RING SPACER	GILLIG LLC	\$61.68	
	82-21236-004 KIT VALVE REPAIR	GILLIG LLC	\$1,327.44	
	20-55185V006 MIRROR ASM C S	GILLIG LLC	\$2,960.00	
	05-52261-000 FAN MOTOR	GILLIG LLC	\$2,083.24	
	05-65917-000 HYD RESERVOIR (1500)	GILLIG LLC	\$1,063.74	
	53-68680-027 FIRE/GAS PNL (1500)	GILLIG LLC	\$3,540.00	
	82-65996-046 MALE CONN 3/4" CNG (1500)	GILLIG LLC	\$103.42	
	82-34407-000 ARM SUPPORT ASM	GILLIG LLC	\$1,441.00	
	82-22178-000 GUIDE PIVOT RH	GILLIG LLC	\$230.00	
	82-22179-000 GUIDE PIVOT L.H.	GILLIG LLC	\$111.31	
	57346755-18 DOOR MOTOR EXIT	GILLIG LLC	\$1,506.28	
23-0329-01	4309416NX EGR VALVE (1200)	MIDWEST BUS CORPORATION	\$4,936.19	
	5364792 INTAKE COVER(4941009	MIDWEST BUS CORPORATION	\$767.52	
	313-0291 W/C RAMP SOLENOID	MIDWEST BUS CORPORATION	\$233.96	
23-0330-01	51-27757-002 LAMP ASM HEADLITE	AFTERMARKET PARTS CO	\$83.03	
	53-20347-008 SPRING ASM GAS	AFTERMARKET PARTS CO	\$83.55	
	07-00317-00 COMPRESSOR OIL	AFTERMARKET PARTS CO	\$261.20	
	FM-US-400046 METHANE GAS SENSOR	AFTERMARKET PARTS CO	\$1,177.32	
	51-68875-002 HEADLIGHT (1500)	AFTERMARKET PARTS CO	\$974.60	
	82-06170-001 HORN CONTACT BRUS	AFTERMARKET PARTS CO	\$43.02	
23-0332-01	53-22644-003 KIT.5 ROUND JOKE	MOHAWK MANUFACTURING & SUPPLY CO	\$91.00	

INVENTORY

23-0332-01	610-4645 KIT REFLECTIVE TRIANGLE	MOHAWK MANUFACTURING & SUPPLY CO	\$244.42
	82-54223-000 PAD KIT 2252H3CE OEM ONLY	MOHAWK MANUFACTURING & SUPPLY CO	\$3,052.50
	C00916-0001 COIN WINDOW	MOHAWK MANUFACTURING & SUPPLY CO	\$358.50
	51-02164-012 SWITCH TOGGLE	MOHAWK MANUFACTURING & SUPPLY CO	\$25.70
	2389154 GASKET MARINE PMP TRAN	MOHAWK MANUFACTURING & SUPPLY CO	\$1.14
	4652 SEALED BEAM HEADLAMP INB	MOHAWK MANUFACTURING & SUPPLY CO	\$444.80
	3-2-44 SCREW BRAKE DRUM TO HUB	MOHAWK MANUFACTURING & SUPPLY CO	\$29.00
	82-09045-000 OUTER REAR CONE	MOHAWK MANUFACTURING & SUPPLY CO	\$135.88
	82-15538 SLINGER REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$67.20
	82-14660 KIT WASHER AND LOCKRIN	MOHAWK MANUFACTURING & SUPPLY CO	\$73.58
	3940632 THERMOSTAT ISL ISC	MOHAWK MANUFACTURING & SUPPLY CO	\$122.40
	53-47677N000 ARM WIPER W PANT(GILLIG ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$1,946.16
23-0333-01	82-09307-001 VALVE FRONT DOOR	ABC BUS INC	\$64.77
	82-67328-000 BREATHER CAP/W DIPSTICK (GILLIG ONLY)	ABC BUS INC	\$59.44
	82-42443-000 GILLIG OR MERITOR A1205L2716 OIL SEAL REAR WHEEL(1500 CNG)	ABC BUS INC	\$4,339.38
23-0334-01	23378648 RADIATOR (4700)	STINGRAY CHEVROLET LLC	\$688.32
	15203889 GASKET OIL LINE (4700S)	STINGRAY CHEVROLET LLC	\$37.44
23-0335-01	3963736 CLIP, WIRE RETAINING	RUSH TRUCK CENTER	\$19.44
	4934545 HARNESS WIRING	RUSH TRUCK CENTER	\$288.16
	2872331NX INJECTOR (1300)	RUSH TRUCK CENTER	\$19,735.20
23-0336-01	765-1824 DIELECTRIC TUNE-UP GREASE	GENUINE PARTS CO DBA NAPA AUTO	\$135.48
23-0337-01	C803D 28 VOLT/525 AMP ALTERNATOR	J DAVID WHITE ASSOC INC	\$8,400.00
23-0338-01	2872331NX INJECTOR (1300)	CROSSLINE SUPPLY LLC	\$21,597.60
23-0339-01	TOWEL ROLL BROWN 8 X 800 6PER	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$98.00
23-0340-01	D00013-0001 COIN TRANSPORT PAD	SPX CORPORATION DBA GENFARE LLC	\$515.34
	B16409-0001 CABLE ASSY TRIM	SPX CORPORATION DBA GENFARE LLC	\$438.60
	B13859-0002 PRINTER OP. SENSOR	SPX CORPORATION DBA GENFARE LLC	\$534.30
23-0341-01	84450938 RIGHT REAR SPEED SENSOR	BARTOW FORD CO	\$182.00
23-0342-01	90-650 COUPLER ADAPTER FEMALE	GENUINE PARTS CO DBA NAPA AUTO	\$28.72
23-0343-01	5603776RX TURBO ACTUATOR KIT	FLORIDA KENWORTH LLC	\$9,555.75
23-0344-01	5594275 CAM SENSOR - POSITION (MUST USE OEM)	SUN STATE INTERNATIONAL TRUCKS LLC	\$429.15
23-0345-01	4387658 DOSER MODULE	SUN STATE INTERNATIONAL TRUCKS LLC	\$7,365.65
23-0346-01	#10 RAGS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$430.00
	20 OZ. INDUSTRIAL MOP W/HANDLE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$333.60
	38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$369.00
	ANGLE BROOM 10 PK	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$176.00
	APM 901 1 PLY JRT 9" 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$517.50
	DISINFECTANT SPRAY (16 OZ)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$105.90
	TOWEL ROLL BROWN 8 X 800 6PER	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$196.00
23-0347-01	2872331NX INJECTOR (1300 & 1400)	SUN STATE INTERNATIONAL TRUCKS LLC	\$6,327.36
23-0348-01	2872331NX INJECTOR (1300 & 1400)	FLORIDA KENWORTH LLC	\$3,310.44
23-0349-01	86813130 PADS FRT (4700) OEM ONLY	STINGRAY CHEVROLET LLC	\$476.52
23-0350-01	S-M1200-20 GATEWAY MOD 605(4700)	CREATIVE BUS SALES INC	\$3,238.30
	8010002 ACC BLOWER MOTOR (4700) REAR	CREATIVE BUS SALES INC	\$467.28
23-0351-01	3963736 CLIP, WIRE RETAINING	RUSH TRUCK CENTER	\$9.72
23-0352-01	51-02115-000 SWITCH ROTARY	ABC BUS INC	\$119.50
23-0354-01	53-47677N000 ARM WIPER W PANT(GILLIG ONLY)	ABC BUS INC	\$335.76
	82-19644-000 TIE ROD ASM W END	ABC BUS INC	\$1,190.56
23-0355-01	18-68664-000 SIDE SCREEN PULL DOWN ASM	GILLIG LLC	\$2,087.64
	82-58272-085 CONTROLLER INTELL (1300 BUSES)	GILLIG LLC	\$1,160.00
23-0356-01	53-35393-000N BOTTON HORN	ABC BUS INC	\$208.20
23-0357-01	51-71007-001 RED MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$433.80
23-0358-01	4938827RX AIR COMPRESSOR (1200)	R & C DIESEL PARTS SUPPLY LLC	\$1,280.00
23-0359-01	2897508 SENSOR HUMIDITY(1600)	SUN STATE INTERNATIONAL TRUCKS LLC	\$581.04
23-0360-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$40.50
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$349.86
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$556.00
	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$1,173.00
23-0361-01	#24 MOP HEAD	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$189.60
	20 OZ. INDUSTRIAL MOP W/HANDLE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$333.60
	38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$369.00
	APM 901 1 PLY JRT 9" 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$690.00
	IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$137.48
	TOWEL 2-PLY MULTIFOLD WHITE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$245.00
	TOWEL ROLL BROWN 8 X 800 6PER	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$367.50
23-0362-01	5310990 IGNIION COIL (1500) CUMMINS ONLY	FLORIDA KENWORTH LLC	\$1,378.86
23-0363-01	5310990 IGNIION COIL (1500) CUMMINS ONLY	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,659.91
23-0364-01	#24 MOP HEAD	MSC INDUSTRIAL SUPPLY CO	\$169.92
	20 OZ. INDUSTRIAL MOP W/HANDLE	MSC INDUSTRIAL SUPPLY CO	\$327.84
	PER 89017 JAW MOP HANDLE	MSC INDUSTRIAL SUPPLY CO	\$84.12
23-0365-01	53-21338-001 MOUNT FRONT	GILLIG LLC	\$1,030.60
23-0367-01	MBK-3153 COMPLETE BRAKE KIT REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$7,192.08
23-0369-01	KH946R KING PIN (40 FT)STEMCO ONLY)	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	\$2,385.00
23-0370-01	4934545 HARNESS WIRING	CROSSLINE SUPPLY LLC	\$244.00
	5400509 SENSOR, OXYGEN (1500) CUMMINS ONLY	CROSSLINE SUPPLY LLC	\$1,252.00
	5366664 CRANKCASE BREATHER (1900 BUS)	CROSSLINE SUPPLY LLC	\$2,496.00
23-0371-01	5274349 THERMOSTAT 1500 (OEM ONLY)	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$468.00
	19297035 SPARK WIRE SET 4700	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$1,100.00
	2888173NX INJECTOR DOSER	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$180.00
	3933846 AIR CONTRL VAL.	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$3,450.00
23-0372-01	82-19512-000 TIE ROD ASM W/ENDS	NEOPART TRANSIT LLC	\$529.78
23-0373-01	A2-330 803 NIEHOFF REGULATOR	ELECTRIC SALES & SERVICE INC	\$1,290.80
23-0374-01	86813130 PADS FRT (4700) OEM ONLY	BARTOW FORD CO	\$1,008.00
	22921365 FUEL TANK CAP	BARTOW FORD CO	\$82.36
	84265862 PADS REAR (4700) OEM ONLY	BARTOW FORD CO	\$597.64
	25603373 REAR VIEW MIRROR (ADA)	BARTOW FORD CO	\$249.48
23-0375-01	4991807 TUBE CPR OUTLET (2900)	SUN STATE INTERNATIONAL TRUCKS LLC	\$215.78
	4954315RX FUEL PUMP(2900-2010)	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,812.84
23-0376-01	29553476 ACCUMULATOR TRANS	AFTERMARKET PARTS CO	\$1,372.09
	3963736 CLIP, WIRE RETAINING	AFTERMARKET PARTS CO	\$28.60
	4932615 GASKET, CONNECTION	AFTERMARKET PARTS CO	\$20.16

INVENTORY

23-0376-01	53-02231-017 DOOR SHOCK	AFTERMARKET PARTS CO	\$69.66
	82-19512-000 TIE ROD ASM W/ENDS	AFTERMARKET PARTS CO	\$433.08
	82-51081-001 VALVE ASM 12VDC (82-51081-002)	AFTERMARKET PARTS CO	\$235.40
	20-55185V006 MIRROR ASM C S	AFTERMARKET PARTS CO	\$3,758.70
	D00700-0006 MAIN HARNESS	AFTERMARKET PARTS CO	\$4,768.20
	13-71653-001 EQUALIZER (1700)	AFTERMARKET PARTS CO	\$1,268.04
	51-34804-004 LAMP ASM BACKUP	AFTERMARKET PARTS CO	\$127.54
	4934278 WASHER SEALING (1000)	AFTERMARKET PARTS CO	\$37.80
	3049221 O-RING SEAL	AFTERMARKET PARTS CO	\$5.83
	04-49389-000 VALVE-AUTO DRAIN (1600)	AFTERMARKET PARTS CO	\$210.64
	82-64908-012 FAN, RADIATOR (1900 EMP)	AFTERMARKET PARTS CO	\$1,411.17
	82-16158-000 KIT-MAGNET	AFTERMARKET PARTS CO	\$83.90
	3905449 VALVE COVER SEAL	AFTERMARKET PARTS CO	\$251.46
	56-09125-008 HUMP HOSE 2 1/4	AFTERMARKET PARTS CO	\$200.13
	3818824 NUT TURBO	AFTERMARKET PARTS CO	\$11.36
	82-09261-001 ROLLER DR. PIVOT	AFTERMARKET PARTS CO	\$66.90
23-0377-01	2871960 DIFF PRESS SENSOR (82-63967-000) OEM ONLY	ABC BUS INC	\$654.80
	29557354 TRANS ACCUM. VALV	ABC BUS INC	\$671.78
	32831 SPRING.GAS	ABC BUS INC	\$250.00
	3970650 BRACKET SUPPORT ALTERNATOR	ABC BUS INC	\$280.88
	4991808 TUBE CPR WATER OUTLET (1300)	ABC BUS INC	\$226.42
	82-09307-001 VALVE FRONT DOOR	ABC BUS INC	\$64.77
	765-2651 LUBE PLATE	ABC BUS INC	\$14.60
	ACC11127180A A/C DISCHARGE FILTER (4700)	ABC BUS INC	\$75.96
	70-883-6 SWITCH START	ABC BUS INC	\$14.70
	11-58270-000 SHOCK REAR 2900	ABC BUS INC	\$370.56
	A/C BELT LOW (GATES ONLY PN#2/V1000)	ABC BUS INC	\$414.10
	08-70861-000 FRONT AIR SPRING(1700)	ABC BUS INC	\$534.75
	56-09125-004.00 HOSE 2.5 X 6.0	ABC BUS INC	\$205.20
	82-15540 ABS SENSOR	ABC BUS INC	\$98.00
	53-28193-003 CLAMP (SCR / TAKES 2)	ABC BUS INC	\$14.70
	53-26075-001 HOSE CLAMP(1500)	ABC BUS INC	\$48.06
	33-1777 O-RING,DISCHARGE VALVE	ABC BUS INC	\$9.10
	51-56178-002 HORN,DUAL (1200-15)	ABC BUS INC	\$74.95
	82-38271-000 CONTRL KIT R.H.-D/SEAT	ABC BUS INC	\$992.72
	2897334 BOOST SENSOR (2900)	ABC BUS INC	\$251.58
23-0378-01	3964092 HOUSING BREATHER CNG	J DAVID WHITE ASSOC INC	\$300.00
	5317106RX ECM (1300)	J DAVID WHITE ASSOC INC	\$2,600.00
	4030945 WASTE GATE (1500)	J DAVID WHITE ASSOC INC	\$440.00
23-0379-01	3937456 FAN SUPPORT R GILLIG	MIDWEST BUS CORPORATION	\$1,320.54
	313-0291 W/C RAMP SOLENOID	MIDWEST BUS CORPORATION	\$352.66
	3401202 PULLEY BEARING	MIDWEST BUS CORPORATION	\$230.40
	5369736 OIL DRAIN TUBE	MIDWEST BUS CORPORATION	\$564.21
	2871463NX MODULE INLET CATALYST	MIDWEST BUS CORPORATION	\$1,847.74
	4943908 NUT, EGR COOLER CLAMP	MIDWEST BUS CORPORATION	\$49.49
23-0380-01	3288656 BELT GEN. FOR CNG VEH.S	VEHICLE MAINTENANCE PROGRAM INC	\$168.48
	370048A SEAL (NATIONAL (GOLD SERIES NOT AVAILABLE) OR MERITOR (OEM) ON	VEHICLE MAINTENANCE PROGRAM INC	\$1,771.48
	4942430 WATER PUMP BELT V RIBBED (2900)	VEHICLE MAINTENANCE PROGRAM INC	\$365.50
	4933315 BELT W/P (2013)	VEHICLE MAINTENANCE PROGRAM INC	\$416.53
	82-19649-000 HUB CAP ASM LOW	VEHICLE MAINTENANCE PROGRAM INC	\$270.24
23-0381-01	53-21338-001 MOUNT FRONT	MOHAWK MANUFACTURING & SUPPLY CO	\$442.90
	82-25069-000 HANDLE	MOHAWK MANUFACTURING & SUPPLY CO	\$299.08
	3930408 GASKET OIL PAN	MOHAWK MANUFACTURING & SUPPLY CO	\$75.25
	51-62334-001 LAMP ASM	MOHAWK MANUFACTURING & SUPPLY CO	\$229.26
	01-54765N000 AC BELT TENSIONER DAYCO 89480	MOHAWK MANUFACTURING & SUPPLY CO	\$327.88
	09-40978-000 36-36 BRAKE CHAMR	MOHAWK MANUFACTURING & SUPPLY CO	\$521.79
	82-10276-007 FLATWASHER THIN	MOHAWK MANUFACTURING & SUPPLY CO	\$15.12
	3916048 HOSE (1200)	MOHAWK MANUFACTURING & SUPPLY CO	\$121.60
	53-02222-035 BELT AC (2/V975)	MOHAWK MANUFACTURING & SUPPLY CO	\$485.52
	3959799 ISOLATOR	MOHAWK MANUFACTURING & SUPPLY CO	\$9.60
	3926704 CLAMP	MOHAWK MANUFACTURING & SUPPLY CO	\$48.90
23-0383-01	B15704-0002 MAG WRITE HEAD	JANEK CORPORATION	\$1,700.00
	B15705-0002 MAG.READ HEAD	JANEK CORPORATION	\$1,700.00
23-0384-01	82-19651-001 SPIDER RH. FRONT	NEOPART TRANSIT LLC	\$264.89
23-0385-01	3164291 WIRE TERMINAL	GILLIG LLC	\$33.33
	51-22937-002 SWITCH FUEL PRESS	GILLIG LLC	\$294.00
	82-58272-085 CONTROLLER INTELL (1300 BUSES)	GILLIG LLC	\$780.00
	56570 90 DEGREE SEAT RETRACT SEAT BELT (4700+)	GILLIG LLC	\$1,114.47
	331-1443 SOLENOID EXTENSION CABLE ASSEMBLY	GILLIG LLC	\$127.20
	51-26635-002 SWITCH LOW	GILLIG LLC	\$116.00
	18-37908-009 SCREEN ASM BRT	GILLIG LLC	\$7,640.32
	50-81990-008 FIRE SUPPRESSION HARNESS	GILLIG LLC	\$400.54
	12-43065N000 NUT WHEEL 2000	GILLIG LLC	\$96.00
	30807907 SWITCH-LUMBAR	GILLIG LLC	\$14.50
	82-37399-000 O-RING VALVE	GILLIG LLC	\$36.00
	51-45958-000 LED BRAKE LAMP	GILLIG LLC	\$798.20
	50-26461-005 HARNESS FIRE	GILLIG LLC	\$55.86
	82-22347-000 MOTOR FRT. DOOR	GILLIG LLC	\$3,278.80
	04-45322-002 KNEEL VALVE (1500 CNG)	GILLIG LLC	\$1,313.70
	50-35475-003 FENDER WHEEL WELL FRT	GILLIG LLC	\$230.00
	53-56971N000 WIPER	GILLIG LLC	\$278.28
	53-33391-004 SHIFT SELECTOR	GILLIG LLC	\$1,797.00
	82-90866-000 KIT COOLANT SENSOR(2900)	GILLIG LLC	\$864.00
	01-70222-000 CAP, COOLANT (1300)	GILLIG LLC	\$226.28
	82-32822-000 REAR BRAKE CHAMBER(1201-06 & 1217-18)	GILLIG LLC	\$560.00
	82-58160-000 RADIATOR (1300 BUSES)	GILLIG LLC	\$3,398.00
	82-57111-000 OILFILLER CAP (2900-1000)	GILLIG LLC	\$840.00
	FMH-05-052-50-05 52.5" STR/STR	GILLIG LLC	\$707.90
23-0386-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$15.00
23-0387-01	5626388 IGNIION COIL (1500) CUMMINS ONLY	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	\$4,384.00
23-0388-01	MBK-3153 COMPLETE BRAKE KIT REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$7,192.08

INVENTORY

23-0389-01	82-19651-001 SPIDER RH. FRONT
23-0390-01	#10 RAGS
	149736 CUCUMBER URINAL SCREEN
	159736 URINAL SCREEN LAVENDER
	38X58 60 GALLON TRASH BAGS (BLACK)
	APM 901 1 PLY JRT 9" 12/CS
	DISINFECTANT SPRAY (16 OZ)
	SIM P2573004 PEARL WHITE LOTION SOAP
	TOWEL ROLL BROWN 8 X 800 6PER
	BEAST HAND SOAP 4 PK
23-0325-01	13-61061-000Y LAMP ASM TUBE
23-0353-01	151-9060 WIRE ROPE ASM
23-0386-01	48AGM EQUINOX BATTERY
23-0942	Allison Diagnostic Class #08223-02
23-0944	40" X 100' ROLL WINDOW TINT
23-0946	BARRIER ASSY, STREETSIDE
23-0947	CARRIER ASM R
23-0948	UNIT 20404 WINDSHIELD REPLACEMENT
23-0949	HOSE,ELBOW
23-0950	VEHICLE PRE-TRIP FORMS (BUS)
23-0952	FUEL VAPOR CANISTER
23-0953	TORNADO VACUUM BAG DRY CLOTH 1 PLY
23-0954	SHIPPING
23-0955	Upper Air Governor Contact
	Lower Air Governor Contact
	ESTIMATED SHIPPING
	Gear Case (top & Bottom)
	Freight GOMACO
23-0956	ATF+4
23-0957	BPO TO STINGRAY CHEV FOR INVENTORY
23-0958	ELKAY SOLENOID VALVE 98466C
23-0959	DOLLEY ASSY
23-0960	CORE CHARGE FOR INVOICE #X100557989:01
23-0961	24X48 SHELVLING
	UPRIGHTS
23-0964	1 3/4 PLATE 2 FRONT LEVERS 3 MISC
	MACHINIST WELDER/FABRICATOR
23-0965	SHIPPING
	R-134A Refrigerant 30LB Cylinder
23-0966	ZEP LEMONEX 111_55GL
	ZEPRIIDE-E_55GL
23-0967	GASKET
	SWITCH
23-0970	REPAIRS TO WESTMATIC BUSH WASH USING WESTMATIC PARTS AND TECHNICIAI
23-0973	CORE CHARGES PO 23-0347-01
23-0974	CORE CHARGES - PO 23-0348-01
23-0975	REPAIR CEILING AND PAINT CEILING AND WALL 21ST AVE RECEPTION LOBBY ADM
23-0978	FREIGHT
	BELT-TENSIONER KIT
23-0979	PAD-BRAKE
	HOUSING
	BATTERY
23-0980	BATTERY
23-0981	REPAIR FOR UNIT 22702
23-0982	CNG HOSE
23-0983	Allison Diagnostic Class #08223-02
23-0984	LABOR
	TCM PROGRAMMING FEE
23-0986	MOP BUCKET W/WRINGER PER 263335000
23-0987	CONTROL DEVICES TANK MANIFOLD CARRY TANK 150 PSI FACTORY SET PRESSUR
23-0989	BATTERY
23-0990	STUD
23-0991	HEADLIGHT BEZEL - LH
	HEADLUGHT BEZEL - RH
23-0993	REFRESH COMPRESSOR
23-0994	HEADSET (NOISE CANCELATION)
23-0995	HEATED PRESSURE WASHER STEAM BAY PM BUILDING 21ST AVE
23-0998	BATTERY
	BRAKE FLUID - DOT 5.1 - 250 ML
23-1000	SERVICE CALL FOR ELEVATOR SECOND FLOOR BUTTON
23-1001	+POWDER FREE LATX GLV BLUE 13MIL 50/PACK
	+DK BRWN W/HRD CTD LENS ZENON Z12 SAFETY2
	CHECKLITE CLEAR SAFETY GLASSES
	+STANDARD, STANDARD, CHECKLITE AMBER SFT
	SORBENT, OIL PAD, 16X20"X 100/CS
	QUAD-CUT DRILL BIT, SPL PT, HSS, 1/8"
	QUAD-CUT DRILL BIT, SPL PT, HSS, 1/16"
	QUAD-CUT DRILL BIT, SPL PT, HSS, 5/64"
	QUAD-CUT DRILL BIT, SPL PT, HSS, 3/32"
	QUAD-CUT DRILL BIT, SPL PT, HSS, 17/64"
	QUAD-CUT DRILL BIT, SPL PT, HSS, 9/32"
	QUAD-CUT DRILL BIT, SPL PT, HSS, 15/64"
	QUAD-CUT DRILL BIT, SPL PT, HSS, 7/32"
	QUAD-CUT DRILL BIT, SPL PT, HSS, 3/16"
	JOB DRILL, GEN PURP, HSS, BLACK, 5/64
	JOB DRILL, GEN PURP, HSS, BLACK, 1/16
	JOB DRILL, GEN PURP, HSS, BLACK, 3/32
	JOB DRILL, GEN PURP, HSS, BLACK, 5/32
	JOB DRILL, GEN PURP, HSS, BLACK, 1/4
	JOB DRILL, GEN PURP, HSS, BLACK, 13/64
	QUAD-CUT DRILL BIT, SPL PT, HSS, 7/16"

NEOPART TRANSIT LLC	\$264.89
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$387.00
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$13.92
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$13.92
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$369.00
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$552.00
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$264.75
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$107.40
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$392.00
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$144.00
MOHAWK MANUFACTURING & SUPPLY CO	\$1,257.48
LIFT-U DIV OF HOGAN MFG INC	\$1,484.00
ANCO SUPERIOR INC	\$1,699.50
FLORIDA DETROIT DIESEL-ALLISON	\$0.00
FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$108.99
GILLIG LLC	\$1,510.02
JASPER WELLER LLC DBA WELLER TRUCK PARTS	\$6,200.00
LLOYDS OF SHELTON AUTO	\$467.63
SUN STATE INTERNATIONAL TRUCKS LLC	\$30.00
SOL DAVIS PRINTING INC	\$1,579.00
GENUINE PARTS CO DBA NAPA AUTO	\$176.21
GRAINGER	\$282.32
GOMACO CORPORATION	\$50.00
GOMACO CORPORATION	\$107.50
GOMACO CORPORATION	\$112.50
GOMACO CORPORATION	\$100.00
GOMACO CORPORATION	\$2,513.00
GOMACO CORPORATION	\$309.92
STINGRAY CHEVROLET LLC	\$20.12
STINGRAY CHEVROLET LLC	\$5,000.00
GRAINGER	\$82.14
FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$1,498.00
SUN STATE INTERNATIONAL TRUCKS LLC	\$75.00
FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$1,492.00
FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$725.20
CB ANCHOR MACHINE & FABRICATION LLC	\$119.50
CB ANCHOR MACHINE & FABRICATION LLC	\$1,430.50
UNITED REFRIGERATION INC	\$0.00
UNITED REFRIGERATION INC	\$520.00
ZEP SALES AND SERVICE	\$7,193.20
ZEP SALES AND SERVICE	\$6,948.45
FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$6.99
FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$37.22
WESTMATIC CORPORATION	\$19,500.00
SUN STATE INTERNATIONAL TRUCKS LLC	\$1,687.50
FLORIDA KENWORTH LLC	\$978.75
XTREME PAINTING SERVICES INC	\$1,066.00
GENUINE PARTS CO DBA NAPA AUTO	\$20.99
GENUINE PARTS CO DBA NAPA AUTO	\$193.14
BARTOW FORD CO	\$63.24
BARTOW FORD CO	\$281.82
BARTOW FORD CO	\$163.15
GENUINE PARTS CO DBA NAPA AUTO	\$204.03
FERMAN CHEVROLET	\$216.00
GILLIG LLC	\$387.20
FLORIDA DETROIT DIESEL-ALLISON	\$5,200.00
FLORIDA DETROIT DIESEL-ALLISON	\$182.00
FLORIDA DETROIT DIESEL-ALLISON	\$275.00
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$276.00
GRAINGER	\$12.13
GENUINE PARTS CO DBA NAPA AUTO	\$18.00
GULF COAST THERMO KING	\$450.00
GILLIG LLC	\$350.00
GILLIG LLC	\$350.00
GULF COAST THERMO KING	\$2,083.98
FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$179.88
UNITED RENTALS (NORTH AMERICA), INC.	\$1,000.00
GENUINE PARTS CO DBA NAPA AUTO	\$222.03
GENUINE PARTS CO DBA NAPA AUTO	\$66.08
SCHINDLER ELEVATOR CORP	\$224.51
MSC INDUSTRIAL SUPPLY CO	\$2,401.16
MSC INDUSTRIAL SUPPLY CO	\$29.45
MSC INDUSTRIAL SUPPLY CO	\$18.37
MSC INDUSTRIAL SUPPLY CO	\$22.72
MSC INDUSTRIAL SUPPLY CO	\$178.40
MSC INDUSTRIAL SUPPLY CO	\$18.27
MSC INDUSTRIAL SUPPLY CO	\$11.81
MSC INDUSTRIAL SUPPLY CO	\$10.55
MSC INDUSTRIAL SUPPLY CO	\$7.20
MSC INDUSTRIAL SUPPLY CO	\$24.67
MSC INDUSTRIAL SUPPLY CO	\$9.05
MSC INDUSTRIAL SUPPLY CO	\$17.44
MSC INDUSTRIAL SUPPLY CO	\$19.70
MSC INDUSTRIAL SUPPLY CO	\$17.78
MSC INDUSTRIAL SUPPLY CO	\$15.55
MSC INDUSTRIAL SUPPLY CO	\$15.79
MSC INDUSTRIAL SUPPLY CO	\$14.71
MSC INDUSTRIAL SUPPLY CO	\$18.00
MSC INDUSTRIAL SUPPLY CO	\$29.88
MSC INDUSTRIAL SUPPLY CO	\$22.34
MSC INDUSTRIAL SUPPLY CO	\$23.78

MAINTENANCE

23-1001	QUAD-CUT DRILL BIT, SPL PT, HSS, 23/64"	MSC INDUSTRIAL SUPPLY CO	\$15.11
	QUAD-CUT DRILL BIT, SPL PT, HSS, 21/64"	MSC INDUSTRIAL SUPPLY CO	\$14.62
	QUAD-CUT DRILL BIT, SPL PT, HSS, 29/64"	MSC INDUSTRIAL SUPPLY CO	\$26.14
	QUAD-CUT DRILL BIT, SPL PT, HSS, 3/8"	MSC INDUSTRIAL SUPPLY CO	\$16.72
	+7444LL T6-1/2 8W MINIATUR BULB LONGLIFE	MSC INDUSTRIAL SUPPLY CO	\$23.19
	MINI BULB - 194 WITH PC SOCKET	MSC INDUSTRIAL SUPPLY CO	\$7.51
	#194 MINI BULB-14V	MSC INDUSTRIAL SUPPLY CO	\$13.20
	#53 MINI BULB-14V	MSC INDUSTRIAL SUPPLY CO	\$79.70
	#3157-NA MIN BLB-12.8V	MSC INDUSTRIAL SUPPLY CO	\$16.86
	QUAD-CUT TAP, HSS, 1/8-27, NPT, PIPE	MSC INDUSTRIAL SUPPLY CO	\$153.71
	TAPCON DRILL BIT 5/32X4-1/2	MSC INDUSTRIAL SUPPLY CO	\$27.38
	PH FL HD SELF-TAP ANCHOR 1/4X2-1/4	MSC INDUSTRIAL SUPPLY CO	\$30.70
	+8-10 X7/8" PLASTIC BANTUM PLUG ANCHOR	MSC INDUSTRIAL SUPPLY CO	\$3.20
	ASST - SPRING PINS, 1/16-1/4	MSC INDUSTRIAL SUPPLY CO	\$114.99
	206 BLUE HYDOSE MED.PRS, 3/16", 25 FT	MSC INDUSTRIAL SUPPLY CO	\$348.68
	3M HAND PAD, 7447, AO VERY FINE, MAROON	MSC INDUSTRIAL SUPPLY CO	\$109.56
23-1003	FRONT ROTOR	VEHICLE MAINTENANCE PROGRAM INC	\$888.10
23-1004	LATCH BUSHING	LIFT-U DIV OF HOGAN MFG INC	\$139.36
23-1010	MOTOR AND FAN ASSY.	BARTOW FORD CO	\$248.40
	CAP ASSY. COOLANT RESERVIOR	BARTOW FORD CO	\$14.38
23-1011	SHIPPING	RADIO ONE INC	\$164.60
	Motorola XPR3500e UHF/403-512mhz/4W/128 Channel/LKP WIFI CAPABLE	RADIO ONE INC	\$7,980.00
	NEW RADIO PROGRAMMING	RADIO ONE INC	\$250.00
	UHF Stubby Antenna, 440-490 MHz (PMAE4070)	RADIO ONE INC	\$0.00
23-1013	WIRELESS KEYBOARD AND MOUSE BUNDLE	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$79.96
23-1016	FPT	ANCO SUPERIOR INC	\$36.00
	DC31DT BATTERIES	ANCO SUPERIOR INC	\$4,558.80
23-1018	BUMPER ASSY, FRONT	BARTOW FORD CO	\$285.06
	GRILLE	BARTOW FORD CO	\$17.33
	HEADLAMP ASSY	BARTOW FORD CO	\$384.76
23-1021	SHIPPING	RADIO ONE INC	\$82.30
	Motorola XPR3500e UHF/403-512mhz/4W/128 Channel/LKP WIFI CAPABLE	RADIO ONE INC	\$3,990.00
	NEW RADIO PROGRAMMING	RADIO ONE INC	\$125.00
	UHF Stubby Antenna, 440-490 MHz (PMAE4070)	RADIO ONE INC	\$0.00
23-1022	Air Compressor Brush (shipping Included)	HELWIG CARBON PRODUCTS INC	\$386.10
23-1023	ULTRA PIPE DRIP DIVERER - 1780	GLOBAL EQUIPMENT CO INC	\$69.26
	5/8 GARDEN HOSE	GLOBAL EQUIPMENT CO INC	\$24.26
	4 PK BUNGEE CORDS	GLOBAL EQUIPMENT CO INC	\$26.96
	OVERNIGHT FREIGHT	GLOBAL EQUIPMENT CO INC	\$65.99
23-1024	SENSOR ASSY	BARTOW FORD CO	\$105.81
23-1025	POWER BRAKE BOOSTER-HYDRABOOST	GENUINE PARTS CO DBA NAPA AUTO	\$160.37
23-1026	ZEPPRIDE E 5GL	ZEP SALES AND SERVICE	\$568.48
23-1027	SERVICE AND REPAIR TO SOUTH EXIT GATE PM BUILDING 21ST AVE	GATE TECH INC	\$500.00
23-1028	E-8P BRAKE VALVE	GILLIG LLC	\$1,659.44
23-1029	SHIPPING	ULINE INC	\$19.47
	COCHANNEL MAGNETIC WAREHOUSE CARD HOLDERS - 2 X 4"	ULINE INC	\$54.00
	WHITE INSERT CARDS 2 X 4"	ULINE INC	\$22.00
23-1030	SCOTT SHOP TOWELS (BLUE) ROLL	FLEETPRIDE INC	\$117.84
	CENTER PULL WIPER	FLEETPRIDE INC	\$114.99
	WALL TOWEL DISPENSER	FLEETPRIDE INC	\$142.98
23-1031	38X58black 2.0 mil white box 60	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$3,690.00
23-1032	FY 23 STREETCAR HARDWARE	MERIT FASTENERS CORPORATION	\$0.00
23-1033	TANK ASSY. COOLANT	GILLIG LLC	\$1,098.25
23-1034	PAINT BRTUSH 2	FINISHMASTER INC	\$149.76
	PPS2.0LARGE(28FL OZ B50M)	FINISHMASTER INC	\$176.38
23-1035	BREAK AWAY UNLEADED FUEL NOZZLE PM BUILDING 21ST AVE	GUARDIAN FUELING TECHNOLOGIES LLC	\$1,000.00
23-1036	SERVICE CALL TO REPAIR KONI LIFTS HM BUILDING 21ST AVE	HEAVY DUTY LIFT & EQUIPMENT INC	\$500.00
23-1037	REPAIRS TO GEMCARTS 21ST AVE	XTREME PRECISION AUTO COLLISION LLC	\$2,301.94
23-1038	BULB	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$59.00
23-1040	REPAIRS TO CHILLER HM BUILDING 21ST AVE	CARROLL AIR SYSTEMS INC	\$500.00
23-1041	HEADLAMPS	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$749.75
	USB-LINK2 CUMMINS ADAPTOR	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$3,624.00
23-1043	DOOR MOTOR REPAIR (pin Fab)	CB ANCHOR MACHINE & FABRICATION LLC	\$259.50
23-1045	NUMBERED BRASS TAGS 001-025	GRAINGER	\$260.50
	NUMBERED BRASS TAGS 026-050	GRAINGER	\$260.50
	SHOWER CURTIAN HOOKS 12/PK	GRAINGER	\$14.00
23-0334-01	20832452; ENG. OIL COOLER HOSE (4700)	STINGRAY CHEVROLET LLC	\$292.62
23-0366-01	84793087 HVAC CONTROL MODULE	STINGRAY CHEVROLET LLC	\$1,444.00
23-0371-01	84793087 HVAC CONTROL MODULE	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$805.00
23-0941	GEAR OIL, 75W-90 Synthetic	RELADYNE FLORIDA LLC	\$2,808.76
23-0943	WINDOW, DESTINATION	FLORIDA TRANSPORTATION SYSTEMS INC	\$572.80
23-0945	BRACKET	STINGRAY CHEVROLET LLC	\$131.90
	(S) BOLT	STINGRAY CHEVROLET LLC	\$65.50
	F-LEVER	STINGRAY CHEVROLET LLC	\$62.30
23-0951	TENSIONER ASM	BARTOW FORD CO	\$143.00
23-0972	HOLDER.DOOR 1" WHITE	FLORIDA TRANSPORTATION SYSTEMS INC	\$36.00
23-0985	LAMP, PARKING& TURN SIGNAL	STINGRAY CHEVROLET LLC	\$70.65
	GRILLE, FRONT	STINGRAY CHEVROLET LLC	\$386.94
23-1002	1263 FILLER	STINGRAY CHEVROLET LLC	\$101.12
	7869 BRACKET	STINGRAY CHEVROLET LLC	\$62.63
	7832 MOLDING	STINGRAY CHEVROLET LLC	\$40.02
	7833 DEFLECT	STINGRAY CHEVROLET LLC	\$47.39
	7831 FASCIA	STINGRAY CHEVROLET LLC	\$268.71
	7831 BAR	STINGRAY CHEVROLET LLC	\$550.87
	8155 BRACKET	STINGRAY CHEVROLET LLC	\$30.76
	2725 HEADLAMP	STINGRAY CHEVROLET LLC	\$691.01
23-1006	CONDENSER, ACC 2506	FLORIDA TRANSPORTATION SYSTEMS INC	\$956.88
	PANEL 23.5X336	FLORIDA TRANSPORTATION SYSTEMS INC	\$1,854.86
23-1014	STRAP, 36-42" BATTERY W/BUCKLE PROTECTOR	FLORIDA TRANSPORTATION SYSTEMS INC	\$531.00
23-1019	FPT	ANCO SUPERIOR INC	\$6.00
	48AGM EQUINOX BATTERY	ANCO SUPERIOR INC	\$339.90

OPERATIONS

OPERATIONS	23-1019	96R ESCAPE BATTERY	ANCO SUPERIOR INC	\$179.90
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Grand Total				\$644,122.86