

Division	PO Number	Item Description	Vendor Name	Sum of Extended Cost	
ADMINISTRATION	23-1047	Economy Shipping	BROWNS TROPHIES LLC	\$23.20	
		Nameplates - 2inX10in Black w/ white lettering	BROWNS TROPHIES LLC	\$204.00	
	23-1049	Freight	BROWNS TROPHIES LLC	\$48.95	
		Watches (Mens) HART Service Recognition	BROWNS TROPHIES LLC	\$1,770.30	
	23-1063	Streetcar Rule Books for New Hires Reprint	INTEGRATED GRAPHIC SOLUTIONS	\$272.00	
	23-1065	Peak Agenda Management Annual Subscription Granicus - PEA-GR-246A	CARAHSOFT TECHNOLOGY CORPORATION	\$13,952.66	
	23-1091	Etched Pocket Drawstring Sportpack	4IMPRINT INC	\$311.25	
		Etched Pocket Drawstring Sportpack Set-Up Charge	4IMPRINT INC	\$35.00	
		Etched Pocket Drawstring Sportpack Freight	4IMPRINT INC	\$18.48	
		Portage Lunch Cooler	4IMPRINT INC	\$317.00	
		Portage Lunch Cooler Set-Up Charge	4IMPRINT INC	\$45.00	
		Portage Lunch Cooler Freight	4IMPRINT INC	\$22.26	
		Value White Coffee Mug - 11 oz.	4IMPRINT INC	\$156.60	
		Value White Coffee Mug - 11 oz. Set-Up Charge	4IMPRINT INC	\$55.00	
		Value White Coffee Mug - 11 oz. Freight	4IMPRINT INC	\$42.32	
		Hang in There Lanyard - 40"	4IMPRINT INC	\$435.00	
		Hang in There Lanyard - 40" Set-Up Charge	4IMPRINT INC	\$55.00	
		Hang in There Lanyard - 40" Freight	4IMPRINT INC	\$14.00	
		Power Clip - Translucent	4IMPRINT INC	\$285.00	
		Power Clip - Translucent Set-Up Charge	4IMPRINT INC	\$55.00	
		Power Clip - Translucent Freight	4IMPRINT INC	\$18.08	
	23-1104	HART #10 Envelopes CUSTOM (250)	DIMENSIONAL IMPRESSION HOLDINGS INC	\$165.00	
	23-1105	HART LETTERHEAD - 5,000	DIMENSIONAL IMPRESSION HOLDINGS INC	\$462.00	
	23-1108	PROFESSIONAL SERVICES FROM AVI FOR TRAINING ROOM PROJECTORS	A & V HOLDINGS MIDCO LLC DBA AVI-SPL LLC	\$240.00	
	23-1110	ESTIMATED SHIPPING	BRANDRAGEOUS!	\$15.00	
		MPN928052 Varsity Purple Heather	BRANDRAGEOUS!	\$24.95	
		MPN927692 Colbalt Heather	BRANDRAGEOUS!	\$24.95	
		MPN 928132 Pink Raspberry Heather	BRANDRAGEOUS!	\$24.95	
	23-1113	PART# BE550G APC Back-UPS 550VA 8-outlet battery backup	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$1,399.80	
	23-1121	PART# 87506-12 Plantronics Blackwire C720-M	P-CARD	\$0.00	
	23-1126	2023 Join HART Campaign/Radio English	NIA BROADCASTING INC DBA WTMP	\$2,140.00	
	23-1128	Publix Station Sponsorship Branding Repairs	VECTOR MEDIA HOLDING CORP	\$2,890.00	
	23-1129	HART Inside Leadership Bios Brochure	INTEGRATED GRAPHIC SOLUTIONS	\$755.00	
	23-1135	FY23 Coverage by HTV for Board Meetings	BOARD OF COUNTY COMMISSIONERS HTV	\$2,835.00	
	23-1139	PART# 3G628#BGI HP LaserJet Pro MFP 3101fdw	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$499.98	
	23-1146	PART# 6C123UT HP EliteBook 840 G9 - 14" - Core i7 - 16GM RAM - 512 GB SSD	GOVDIRECT INC	\$3,288.68	
		PART# 5TW10AA HP USB-C Dock G5	GOVDIRECT INC	\$446.40	
	23-1147	Tampa Bay Times Legal/Public Notice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	\$5,000.00	
	23-1155	General Counsel to the Board	GRAYROBINSON PA	\$32,000.00	
	23-1160	No Write - Hourly - Meeting	US LEGAL SUPPORT INC	\$437.50	
		Archival Fee	US LEGAL SUPPORT INC	\$25.00	
	23-1161	LEASE AGREEMENT	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$3,755.97	
	23-1162	VMware Infrastructure Acceleration Kit for 8 processors	UNITED DATA TECHNOLOGIES INC	\$5,450.00	
		VMware Enterprise Plus Acceleration Kit for 8 processors	UNITED DATA TECHNOLOGIES INC	\$6,991.64	
		VMware vCenter Server 8 Standard for vSphere 8 (Per Instance)	UNITED DATA TECHNOLOGIES INC	\$1,544.00	
		VMware vSphere 8 Enterprise for 1 processor	UNITED DATA TECHNOLOGIES INC	\$11,856.00	
		U.S. Federal VMware vSphere 8 Enterprise Plus for 1 processor	UNITED DATA TECHNOLOGIES INC	\$7,904.00	
		VMware vSphere 8 Enterprise Plus for 1 processor	UNITED DATA TECHNOLOGIES INC	\$7,904.00	
	23-1163	Freight	BROWNS TROPHIES LLC	\$48.95	
		Watches (Mens) HART Service Recognition	BROWNS TROPHIES LLC	\$1,770.30	
	23-1166	NETAPPS WARRANTY EXT Serial # 621917000694, 621917000695	INSIGHT PUBLIC SECTOR INC	\$5,051.30	
		NETAPPS EXTENDED SERVICE AGREEMENT Serial # 621917000694, 621917000695	INSIGHT PUBLIC SECTOR INC	\$2,035.18	
		NETAPPS WARRANTY EXT Serial # 621726000011, 621726000012	INSIGHT PUBLIC SECTOR INC	\$6,297.60	
		NETAPPS EXTENDED SERVICE AGREEMENT Serial # 621726000011, 621726000012	INSIGHT PUBLIC SECTOR INC	\$5,347.28	
	23-1175	HART Die Cut Buses - Coloring (Reprint)	INTEGRATED GRAPHIC SOLUTIONS	\$1,468.00	
	23-1176	Thank You for Your Streetcar Support Interior Card	VECTOR MEDIA HOLDING CORP	\$160.00	
	CAPITAL	23-1054	INSTALLATION OF (1) 18,000 BTU MINI SPLIT WITH DUAL 9K HEADS	GIBSON AIR CONDITIONING AND REFRIGERATION LLC	\$8,577.00
		23-1098	Design of Lower-Cost Alternative (see attached Scope for detailed task breakdown)	ALFRED BENESCH AND COMPANY	\$1,043,803.00
		23-1099	BTI Task Order #43 OCC Relocation Design	KIMLEY-HORN AND ASSOCIATES INC	\$15,307.00
		23-1119	WASHROOM MIRROR 18X30 IN THEFTPROOF	GRAINGER	\$601.80
			MIRROR , FIXED TILT 24IN W X36IN H	GRAINGER	\$425.08
			18"X36" ADA BATHROOM MIRROR	GRAINGER	\$702.48
	23-1148	HAND DRYER INTEGRAL NOZZLE AUTOMATIC	GRAINGER	\$6,189.30	
	23-1154	HM Bldg Project Management Consultant	CDM SMITH INC	\$409,119.00	
	23-1171	CAD AVL Grant Application Support	IBI GROUP	\$4,900.00	
	23-1172	INDUSTRY SAFE TEST SITE	REDVECTOR.COM LLC DBA VECTOR SOLUTIONS	\$5,150.00	
		VECTOR EHS-ENTERPRISE	REDVECTOR.COM LLC DBA VECTOR SOLUTIONS	\$45,192.00	
INVENTORY	23-0078-02	5971114 GLASS WINDOW FIBERGLASS ENTRY WAY (4700)	CREATIVE BUS SALES INC	\$349.02	
	23-0079-02	08410213973 RETRACTABLE SEAT BELT	FLORIDA TRANSPORTATION SYSTEMS INC	\$300.36	
	23-0080-02	5304214 FUEL FILTER (FF63009)	FLEETPRIDE INC	\$737.04	
	23-0081-02	82-13338-000 BELT ALT.(PN#K080485)	NEOPART TRANSIT LLC	\$22.46	
		3288634 GEN BELT GATES ONLY K080496HD	NEOPART TRANSIT LLC	\$11.86	
23-0082-02	10011 WD40 SPRAY LUBRICANT	KIRKS AUTOMOTIVE INC	\$494.55		
		765-1824 DIELECTRIC TUNE-UP GREASE	KIRKS AUTOMOTIVE INC	\$76.00	
		765-1072 BATTERY CLEANER	KIRKS AUTOMOTIVE INC	\$120.78	
		24240 LOCTITE THREADLOCKER	KIRKS AUTOMOTIVE INC	\$42.00	
		24110 BRAKE CALIPER LUBE	KIRKS AUTOMOTIVE INC	\$19.00	
		NBF 35032 DOT 3 BRAKE FLUID	KIRKS AUTOMOTIVE INC	\$107.88	
		TOT230395-1 WASHER FLUID TABLETS (25 PER TUBE)	KIRKS AUTOMOTIVE INC	\$100.02	
		F1AZ6731BD OIL FILTER FL-820S	KIRKS AUTOMOTIVE INC	\$162.90	
		84390002 ENG AIR FILTER (EQUINOX)	KIRKS AUTOMOTIVE INC	\$33.75	
		100290 OIL FILTER (CHEVY EQUINOX)	KIRKS AUTOMOTIVE INC	\$11.07	
		PH 3614 OIL FILTER	KIRKS AUTOMOTIVE INC	\$3.69	
		24236933 TRANSMISSION FILTER(1900 & 4700 VANS)	KIRKS AUTOMOTIVE INC	\$103.56	
23-0083-02	3910824 O-RING SEAL	AFTERMARKET PARTS CO	\$44.73		
		4932615 GASKET, CONNECTION	AFTERMARKET PARTS CO	\$11.52	
		3905449 VALVE COVER SEAL	AFTERMARKET PARTS CO	\$144.78	
		51-54624-002 AMBER TURN LAMP ASSY	AFTERMARKET PARTS CO	\$386.50	

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23-0084-02	51-50381-000 W C SWITCH	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$530.00
	5473009 KIT PLUG SPARK (CUMMINS ONLY)	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$3,536.00
23-0086-02	610-4645 KIT REFLECTIVE TRIANGLE	MOHAWK MANUFACTURING & SUPPLY CO	\$45.00
	82-13767-009 PURGE VAL.1300(OEM)	MOHAWK MANUFACTURING & SUPPLY CO	\$45.88
	82-30655-000 FUEL/WATER PRI. NG5900-FG (SUNSTATE NUMBER) OR WIX#33416	MOHAWK MANUFACTURING & SUPPLY CO	\$1,380.30
	82-63057-000 KIT SPIN FILTER CANISTER	MOHAWK MANUFACTURING & SUPPLY CO	\$341.77
	LF 9009 OIL FILTER	MOHAWK MANUFACTURING & SUPPLY CO	\$1,574.70
	53-47677N000 ARM WIPER W PANT(GILLIG ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$81.09
	51-71007-001 RED MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$86.82
	4933315 BELT W/P (2013)	MOHAWK MANUFACTURING & SUPPLY CO	\$18.75
	51-62334-001 LAMP ASM	MOHAWK MANUFACTURING & SUPPLY CO	\$114.63
	53-02222-035 BELT AC (2/V975)	MOHAWK MANUFACTURING & SUPPLY CO	\$36.02
	4651 SEALED BEAM HEADLAMP OUTB	MOHAWK MANUFACTURING & SUPPLY CO	\$21.75
	82-21963-000 FILTER ALUMINUM M	MOHAWK MANUFACTURING & SUPPLY CO	\$477.12
	51-54624-000 RED STOP/TURN LAMP ASSY	MOHAWK MANUFACTURING & SUPPLY CO	\$177.96
	01-57571-000 CAP TANK	MOHAWK MANUFACTURING & SUPPLY CO	\$116.84
	NF 2088 N RELEASE FILTER	MOHAWK MANUFACTURING & SUPPLY CO	\$83.52
	82-68630-000 O-RING, SMALL (CNG)	MOHAWK MANUFACTURING & SUPPLY CO	\$109.81
	BRG COND FAN 6203 (SIDES MUST BE CLOSED IN)	MOHAWK MANUFACTURING & SUPPLY CO	\$13.45
	51-71007-000 AMBER MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$53.80
	107794P AIR DRIER CART.	MOHAWK MANUFACTURING & SUPPLY CO	\$53.94
	82-58305-004 CK VAL. (12-1300)(OEM)	MOHAWK MANUFACTURING & SUPPLY CO	\$144.80
	82-13767-006 CHECK VALVE KIT(OEM-SKF)	MOHAWK MANUFACTURING & SUPPLY CO	\$45.88
23-0087-02	22909882 AIR FILTER (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$363.96
	3288656 BELT GEN. FOR CNG VEH.S	VEHICLE MAINTENANCE PROGRAM INC	\$20.90
	FF5488 FUEL FILTER	VEHICLE MAINTENANCE PROGRAM INC	\$152.64
	19303975 OIL FILTER (4700 AND 20400) WIX #57060	VEHICLE MAINTENANCE PROGRAM INC	\$79.92
	5304214 FUEL FILTER (FF63009)	VEHICLE MAINTENANCE PROGRAM INC	\$242.52
	2/5VX950 V-BELT 95.0 (GATES ONLY)	VEHICLE MAINTENANCE PROGRAM INC	\$191.40
	25-100610 BELT GEN.	VEHICLE MAINTENANCE PROGRAM INC	\$40.04
	FS 19763 FUEL FILTER(82-39238-000)	VEHICLE MAINTENANCE PROGRAM INC	\$1,382.82
23-0088-02	20777345 SLIDE PIN CAP	STINGRAY CHEVROLET LLC	\$108.02
	19329450 P/STEERING FLUID (4700)	STINGRAY CHEVROLET LLC	\$98.40
	84574892; RH WIPER BLADE (EQUINOX)	STINGRAY CHEVROLET LLC	\$59.49
23-0089-02	3401202 PULLEY BEARING	MIDWEST BUS CORPORATION	\$311.80
23-0090-02	01-82173-000 RADIATOR PRESSURE CAP (2100)	GILLIG LLC	\$73.91
	53-34748-000 ISOLATOR MOUNT	GILLIG LLC	\$230.01
	GILLIG #82-90554-000 COOLANT FILTER KIT (NO AFTERMARKET AVAILABLE)	GILLIG LLC	\$603.88
	FMH-07-039-05 39" 90 DEG/STR	GILLIG LLC	\$1,198.26
	56570 90 DEGREE SEAT RETRACT SEAT BELT (4700+)	GILLIG LLC	\$2,724.26
	FMH-05-052-50-05 52.5" STR/STR	GILLIG LLC	\$1,415.80
	82-34063-000 BELT WATER PUMP	GILLIG LLC	\$152.24
	48" STR/STR F.M. HOSE (53-68680-008)	GILLIG LLC	\$1,001.25
	20" 90 DEG/STR F.M. HOSE (53-68680-009)	GILLIG LLC	\$783.36
	17.5" 90 DEG/STR F.M. HOSE (53-68680-11)	GILLIG LLC	\$893.76
	82-44418-000 CABLE	GILLIG LLC	\$377.00
	13-44296-000 SHURE HAND MIC.	GILLIG LLC	\$772.80
	04-70290-000 SKF TURBO 2000 AIR DRYER	GILLIG LLC	\$5,696.00
	82-58259-000 ELEMENT HYDRAULIC FILTER (MSC 17796319 OR WIX R1C06GB)	GILLIG LLC	\$290.00
	20100108 ELEMENT HOUSING	GILLIG LLC	\$588.40
23-0091-02	MOB 120926 0W20 OIL (QUART)	FLEETPRIDE INC	\$498.72
	97-4990-1008 LUBRICANT GREASE	FLEETPRIDE INC	\$54.00
	LM20158 DOT 5.1 BRAKE FLUID	FLEETPRIDE INC	\$50.36
23-0092-02	M90081Y 7IN AMBER LED LIGHT	RUSH TRUCK CENTER	\$129.75
23-0093-02	19303975 OIL FILTER (4700 AND 20400) WIX #57060	FLEETPRIDE INC	\$193.05
23-0391-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$51.00
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$699.72
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$556.00
	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$1,242.00
23-0392-01	82-54223-000 PAD KIT 2252H3CE OEM ONLY	MOHAWK MANUFACTURING & SUPPLY CO	\$3,344.04
23-0394-01	08410213973 RETRACTABLE SEAT BELT	FLORIDA TRANSPORTATION SYSTEMS INC	\$300.36
23-0395-01	107-368 CLUTCH ASM (1500)	GULF COAST THERMO KING	\$1,965.24
23-0396-01	29557354 TRANS ACCUM. VALV	CROSSLINE SUPPLY LLC	\$338.00
23-0397-01	82-19512-001 TIE ROD L.H.	MOHAWK MANUFACTURING & SUPPLY CO	\$245.22
23-0398-01	#24 MOP HEAD	MSC INDUSTRIAL SUPPLY CO	\$169.92
	33X39 33 GALLON TRASH BAGS (BLACK)	MSC INDUSTRIAL SUPPLY CO	\$183.48
	38 OZ.DISH WASHING LIQUID	MSC INDUSTRIAL SUPPLY CO	\$168.84
	38X58 60 GALLON TRASH BAGS (BLACK)	MSC INDUSTRIAL SUPPLY CO	\$1,157.40
	IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS	MSC INDUSTRIAL SUPPLY CO	\$108.54
	TOWEL 2-PLY MULTIFOLD WHITE	MSC INDUSTRIAL SUPPLY CO	\$184.20
	DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	\$317.52
	GLASS CLEANER(19 OZ. SPRAY CANS)	MSC INDUSTRIAL SUPPLY CO	\$87.84
	CUCUMBER URINAL SCREEN	MSC INDUSTRIAL SUPPLY CO	\$50.82
	TOWEL ROLL BROWN 6 X 800	MSC INDUSTRIAL SUPPLY CO	\$167.44
	BATHROOM TISSUE 12/CS	MSC INDUSTRIAL SUPPLY CO	\$627.45
	24X32 TRASH LINERS 16 GALLON	MSC INDUSTRIAL SUPPLY CO	\$250.80
	WHITE LOTION SOAP	MSC INDUSTRIAL SUPPLY CO	\$83.28
	GLASS CLEANER	MSC INDUSTRIAL SUPPLY CO	\$66.24
	3 PK WHITE TOWELS (275SH /RL)	MSC INDUSTRIAL SUPPLY CO	\$1,748.64
	JUMBO ROLL BLUE SHOP TOWELS (475 SH)	MSC INDUSTRIAL SUPPLY CO	\$309.08
	SCOTT SHOP TOWELS	MSC INDUSTRIAL SUPPLY CO	\$61.28
23-0399-01	LED FLUSH SIDE MARKER LIGHT (4700)	FLORIDA TRANSPORTATION SYSTEMS INC	\$513.68
23-0400-01	82-15549 SENSOR ABS.	MOHAWK MANUFACTURING & SUPPLY CO	\$66.88
23-0401-01	53-46393N000 BIKE RACK (SPORTWORKS)	GILLIG LLC	\$2,560.00
	50-81990-008 FIRE SUPPRESSION HARNESS	GILLIG LLC	\$801.08
	50-26461-005 HARNESS FIRE	GILLIG LLC	\$111.72
	17.5" 90 DEG/STR F.M. HOSE (53-68680-11)	GILLIG LLC	\$470.40
	13-44296-000 SHURE HAND MIC.	GILLIG LLC	\$1,030.40
	04-70290-000 SKF TURBO 2000 AIR DRYER	GILLIG LLC	\$21,360.00
	82-16155-000 PIN LATCH	GILLIG LLC	\$164.00
	51-58596-000 AIR GAUGE	GILLIG LLC	\$684.00

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23-0401-01	770-924 24V SOLENOID	GILLIG LLC	\$148.72
	82-69920-000 CNG ECU MODULE	GILLIG LLC	\$938.79
	45-2925 DRIVE MOTOR CONTROLLER	GILLIG LLC	\$3,538.98
	56-17214-000 HOSE AIR WATER	GILLIG LLC	\$16.90
	56-18875-009 HOSE HUMP HI-TEMP (MOWHAWK #9L-3-103 ONLY)	GILLIG LLC	\$215.10
	82-25854-000 SENSOR BIKE RACK	GILLIG LLC	\$324.00
	17-10806-10 CAPS SERVICE VALVE (BRASS)	GILLIG LLC	\$140.66
	82-08829-001 NUT ACORN	GILLIG LLC	\$9.48
	507252-001 POWER SUPPLY(R)	GILLIG LLC	\$756.04
23-0402-01	82-54223-000 PAD KIT 2252H3CE OEM ONLY	MOHAWK MANUFACTURING & SUPPLY CO	\$3,344.04
	3930408 GASKET OIL PAN	MOHAWK MANUFACTURING & SUPPLY CO	\$75.25
	53-09989-00 BUTTON CONTROL	MOHAWK MANUFACTURING & SUPPLY CO	\$8.15
	3974288 DIPSTICK OIL (1500)	MOHAWK MANUFACTURING & SUPPLY CO	\$284.64
	01-63585-001 GASKET (1200 UNITS)	MOHAWK MANUFACTURING & SUPPLY CO	\$55.44
	53-16126-009 CLAMP	MOHAWK MANUFACTURING & SUPPLY CO	\$10.29
	3902662 NUT FUEL PMP.COUPLING	MOHAWK MANUFACTURING & SUPPLY CO	\$3.24
23-0403-01	3973819 TENSIONER BELT(1000)OEM	VEHICLE MAINTENANCE PROGRAM INC	\$300.00
23-0404-01	3970650 BRACKET SUPPORT ALTERNATOR	ABC BUS INC	\$290.88
	AC 18000005B CONDENSER FAN	ABC BUS INC	\$202.64
	51-68875-002 HEADLIGHT (1500)	ABC BUS INC	\$505.60
	82-19651-001 SPIDER RH. FRONT	ABC BUS INC	\$281.55
	30807907 SWITCH-LUMBAR	ABC BUS INC	\$10.55
	ACC11127170A TRANSDUCER HIGH	ABC BUS INC	\$62.26
	53-02231-014 DOOR SHOCK REAR	ABC BUS INC	\$83.88
	CV 50628 CRANKCASE (OEM - CUMMINS ONLY)	ABC BUS INC	\$1,760.20
	82-39803-000 T- ROD RH REAR	ABC BUS INC	\$2,868.81
23-0405-01	18156 CIRCUIT MONITOR BATTERY	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$1,920.00
23-0406-01	51-19332-325 FUSE 325 AMP	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$25.00
23-0407-01	82-09307-001 VALVE FRONT DOOR	AFTERMARKET PARTS CO	\$199.36
	82-18697-001 GLAZING LOWER CONVEX (2900-1000)	AFTERMARKET PARTS CO	\$31.40
	3925626 KIT SEAL	AFTERMARKET PARTS CO	\$134.52
	82-09276-000 SOLENOID AND BKT AS	AFTERMARKET PARTS CO	\$1,077.44
23-0408-01	84265862 PADS REAR (4700) OEM ONLY	BARTOW FORD CO	\$1,071.52
	23380398 E-BRAKE PAD (4700) OEM ONLY	BARTOW FORD CO	\$283.08
	3161622 FLEXIBLE HOSE	BARTOW FORD CO	\$382.50
23-0409-01	3918190 WASHER FUEL TUBE	KIRKS AUTOMOTIVE INC	\$5.00
	3918192 WASHER FUEL TUBE	KIRKS AUTOMOTIVE INC	\$24.00
	4352923NX MODULE FILTER OEM	KIRKS AUTOMOTIVE INC	\$1,890.00
	5287191NX MODULE INLET CAT.	KIRKS AUTOMOTIVE INC	\$2,620.00
23-0410-01	5263986 CRANK CASE BREATHER (2900)	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,939.86
	4918344 CONNECTOR ,WIRE (2900- 1000)	SUN STATE INTERNATIONAL TRUCKS LLC	\$371.52
23-0411-01	64015/63115B WEBB DRUM R-BRK 870	MIDWEST BUS CORPORATION	\$1,636.10
	4991695 HOUSING , GEAR (1000 BUSES)	MIDWEST BUS CORPORATION	\$320.11
	55-9730 ADAPTOR T/K	MIDWEST BUS CORPORATION	\$276.00
	3939847 DIPSTICK ENG. ISL	MIDWEST BUS CORPORATION	\$101.74
23-0412-01	82655 JB WELD COMPOUND	IEH AUTO PARTS LLC DBA AUTO PLUS	\$11.91
23-0413-01	12471641 WHEEL GASKET	STINGRAY CHEVROLET LLC	\$118.44
23-0414-01	4997683 FUEL FLOW VALVE	CROSSLINE SUPPLY LLC	\$9,695.00
23-0415-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$25.50
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$349.86
	GROUP HD BATTERY (HD31/315)	ANCO SUPERIOR INC	\$759.00
23-0416-01	38X58 60 GALLON TRASH BAGS (BLACK)	MSC INDUSTRIAL SUPPLY CO	\$4,340.25
23-0417-01	84265862 PADS REAR (4700) OEM ONLY	STINGRAY CHEVROLET LLC	\$697.05
23-0418-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$25.50
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$233.24
	GROUP HD BATTERY (HD31/315)	ANCO SUPERIOR INC	\$897.00
23-0419-01	20 OZ. INDUSTRIAL MOP W/HANDLE	MSC INDUSTRIAL SUPPLY CO	\$333.60
	38X58 60 GALLON TRASH BAGS (BLACK)	MSC INDUSTRIAL SUPPLY CO	\$578.70
	IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS	MSC INDUSTRIAL SUPPLY CO	\$108.54
	GLASS CLEANER(19 OZ. SPRAY CANS)	MSC INDUSTRIAL SUPPLY CO	\$87.84
	TOWEL ROLL BROWN 6 X 800	MSC INDUSTRIAL SUPPLY CO	\$460.46
	BATHROOM TISSUE 12/CS	MSC INDUSTRIAL SUPPLY CO	\$209.15
	24X32 TRASH LINERS 16 GALLON	MSC INDUSTRIAL SUPPLY CO	\$248.88
23-0420-01	82-54223-000 PAD KIT 2252H2CG MERITOR ONLY	SUN STATE INTERNATIONAL TRUCKS LLC	\$9,619.68
23-0421-01	107-368 CLUTCH ASM (1500)	GULF COAST THERMO KING	\$1,965.24
23-0423-01	HUMAGUARD TRANSFERS (10 SLEEVES PER CS) (2,000 PER SLEEVE) (20,000 EA)	GEI MAGNETIC TICKET & LABEL CORP	\$5,275.60
23-0426-01	53-09988-000 VALVE PRES.RELIEF	MOHAWK MANUFACTURING & SUPPLY CO	\$118.40
23-0427-01	84265862 REAR PADS (4700) OEM ONLY	STINGRAY CHEVROLET LLC	\$1,115.28
	86813130 FRONT PADS (4700) OEM ONLY	STINGRAY CHEVROLET LLC	\$953.04
23-0428-01	107-502 CLUTCH ASM (1500) THERMOKING ONLY	GULF COAST THERMO KING	\$17,687.16
23-0429-01	5274369 AFTERTREATMENT DEVICE	CUMMINS INC	\$32,074.88
23-0398-01	URINAL SCREEN MANGO	MSC INDUSTRIAL SUPPLY CO	\$49.66
23-0401-01	13-64897-000 FUSE BOX	GILLIG LLC	\$394.71
23-1046	20504 OIL SERVICE	FERMAN CHEVROLET	\$30.94
23-1048	+POWDER FREE LATX GLV BLUE 13MIL 50/PACK	MSC INDUSTRIAL SUPPLY CO	\$2,401.16
	CHECKLITE CLEAR SAFETY GLASSES	MSC INDUSTRIAL SUPPLY CO	\$18.37
	MINI BULB - 194 WITH PC SOCKET	MSC INDUSTRIAL SUPPLY CO	\$15.02
	+1/2" BODY 1/2" NPFT 30 SERIES COUPLER FEMALE	MSC INDUSTRIAL SUPPLY CO	\$241.86
	+1/2" BODY 1/2" NPFT IND. INT. CONNECTOR MALE	MSC INDUSTRIAL SUPPLY CO	\$44.80
	TAPCON DRILL BIT 5/32 X 4-1/2	MSC INDUSTRIAL SUPPLY CO	\$20.53
	#7443 MINI LAMP - 13.5V	MSC INDUSTRIAL SUPPLY CO	\$43.64
	#7511 MINI BULB S8 24V	MSC INDUSTRIAL SUPPLY CO	\$24.76
	+7444LL T6-1/2 8W MINIATURE BULB	MSC INDUSTRIAL SUPPLY CO	\$69.56
	QUAD CUT DRILL BIT, SPL, PT, HSS, 1/4"	MSC INDUSTRIAL SUPPLY CO	\$20.09
	QUAD CUT DRILL BIT, SPL, PT, HSS, 3/32"	MSC INDUSTRIAL SUPPLY CO	\$9.24
	QUAD CUT DRILL BIT, SPL, PT, HSS, 7/64"	MSC INDUSTRIAL SUPPLY CO	\$10.29
	QUAD CUT DRILL BIT, SPL, PT, HSS, 11/64"	MSC INDUSTRIAL SUPPLY CO	\$13.31
	QUAD CUT DRILL BIT, SPL, PT, HSS, 9/64"	MSC INDUSTRIAL SUPPLY CO	\$11.38
	SORBENT, OIL PAD, 16 X 20", 100/CS	MSC INDUSTRIAL SUPPLY CO	\$356.80
	#3156 MINI BULB 12.8V	MSC INDUSTRIAL SUPPLY CO	\$27.20
	#1156 MINI BULB 12.8V	MSC INDUSTRIAL SUPPLY CO	\$9.02

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23-1048	MINIATURE BULB #93	MSC INDUSTRIAL SUPPLY CO	\$29.38
	#3157-NA MINI BULB 12.8V	MSC INDUSTRIAL SUPPLY CO	\$33.72
	#73 MINI BULB- 14V	MSC INDUSTRIAL SUPPLY CO	\$14.88
	#194 MINI BULB- 14V	MSC INDUSTRIAL SUPPLY CO	\$5.28
	#1157 MINI BULB	MSC INDUSTRIAL SUPPLY CO	\$7.67
	#1142 MINI LAMP- 12.8V	MSC INDUSTRIAL SUPPLY CO	\$13.18
	#3898 MINI LAMP	MSC INDUSTRIAL SUPPLY CO	\$23.97
	GLASSES, CHECKMATE GRAY FRM GRAY LENS	MSC INDUSTRIAL SUPPLY CO	\$40.49
	HAND TAP SET, (T-P-B), HSS M6 X 1.0	MSC INDUSTRIAL SUPPLY CO	\$19.05
	HEX RETHREAD DIE, METRIC, M10 X 1.25	MSC INDUSTRIAL SUPPLY CO	\$14.51
	CON, MALE, 37 JIC FLR, STL, 3/4 X 3/4	MSC INDUSTRIAL SUPPLY CO	\$7.43
	PARKRIMP: FEMALE SWIVEL 1/4 X 1/4	MSC INDUSTRIAL SUPPLY CO	\$22.13
	PARKRIMP: FEMALE SWIVEL 1/2 X 3/8	MSC INDUSTRIAL SUPPLY CO	\$27.26
	PARKRIMP: FEMALE SWIVEL 1/2 X 1/2	MSC INDUSTRIAL SUPPLY CO	\$32.53
	5/8 ID 25' MED PRESS BLUE HYD HOSE	MSC INDUSTRIAL SUPPLY CO	\$617.26
	FEM JIC 37/45D SWVL 1/4 PIPE X 3/16 HOSE	MSC INDUSTRIAL SUPPLY CO	\$12.10
	PK 26 SER SAE DL FLR SWV, STL, -5-5	MSC INDUSTRIAL SUPPLY CO	\$17.40
	26SER FEM SWIVEL JIC 37 3/8 X 13/32	MSC INDUSTRIAL SUPPLY CO	\$49.55
	26SER FEM SWIVEL JIC 37 1 X 7/8	MSC INDUSTRIAL SUPPLY CO	\$54.89
	PK 26 SER MNPTF STR, STL, -6-8	MSC INDUSTRIAL SUPPLY CO	\$13.75
	MED PRESSURE FITTING 13/32 ID 1/2 Tube	MSC INDUSTRIAL SUPPLY CO	\$27.56
	PRESS HYDRA FTG. FEM SWVL 5/16	MSC INDUSTRIAL SUPPLY CO	\$81.94
	1/4T X 3/16H FEM JIC 37DSWL 45DEL-SH DR	MSC INDUSTRIAL SUPPLY CO	\$53.08
	MED PRESS HOSE END 1/2" X 13/32" 90 D	MSC INDUSTRIAL SUPPLY CO	\$153.92
	90 DEG FMLE SWVL FTG. 90 3/16 HOSE ID	MSC INDUSTRIAL SUPPLY CO	\$91.52
	WIRE LOOM 1/4" X 25' SPLIT PLASTIC	MSC INDUSTRIAL SUPPLY CO	\$14.17
	LINCOLN 70 ER MALE NPLE 1/4 X 1/4	MSC INDUSTRIAL SUPPLY CO	\$16.20
23-1050	EXIT DOOR SENSOR	GILLIG LLC	\$2,691.11
23-1051	DRIVESHAFT REBUILD	TAMPA SPRING COMPANY	\$1,729.97
23-1055	REMOVAL OF TREE LIMBS AND DISPOSAL	CENTRAL FLORIDA LANDSCAPING INC	\$496.20
23-1056	EQUIPMENT RENTALS	UNITED RENTALS (NORTH AMERICA), INC.	\$1,000.00
23-1057	32 W 4' T8 4100K	FRONTIER LIGHTING INC	\$499.50
	54W 4' T5 4100K	FRONTIER LIGHTING INC	\$984.00
23-1058	5/8-11X9 Hex Cap Screw 18-8	P-CARD	\$0.00
23-1059	Condenser Coil Part # 526.115.10. RMA	SUTRAK CORPORATION	\$0.00
23-1061	PAD, SEAT BACK	BARTOW FORD CO	\$130.93
	HEADLAMP ASSY.	BARTOW FORD CO	\$576.59
23-1062	FRONT ROW NEOSUPREME SEAT COVERS	GENUINE PARTS CO DBA NAPA AUTO	\$233.98
23-1066	CUTTING OFF LIMBS THAT ARE INTERFERING WITH BUS TRAFFIC	CENTRAL FLORIDA LANDSCAPING INC	\$221.70
23-1067	SHIPPING	ULINE INC	\$381.76
	72X36X72 SHELIVING	ULINE INC	\$1,160.00
	96X36X72 SHELIVING	ULINE INC	\$1,780.00
23-1068	DIESEL FUEL FOR GENERATORS ALL SITES	PALMDALE OIL COMPANY	\$4,500.00
23-1069	HARNNESS, ENGINE WIRING	STINGRAY CHEVROLET LLC	\$293.98
23-1070	BPO FINISHMASTER - BODY SHOP	FINISHMASTER INC	\$5,000.00
23-1072	1960 Cummins repairs	CUMMINS INC	\$5,673.80
23-1073	TRANSPORT OF 9 DESK TO MTC AND 21ST AVE	ALL MY SONS OF TAMPA LLC	\$500.00
23-1074	2/0 350 AMP PUSH-CONNECTOR	FLEETPRIDE INC	\$974.70
23-1075	FACILITIES BPO HOME DEPOT	HOME DEPOT	\$4,000.00
23-1079	GRACO NON-METERED HANDLE WITH FLEXIBLE HOSE	A & W MAINTENANCE	\$2,122.20
	GRACO MECHANICAL HANDLE RIIGIDW/ AUTO TIP	A & W MAINTENANCE	\$2,597.40
23-1080	BUTLER BLANKET PO FOR INVENTORY	BUTLERS AC & TRUCKING SERVICE CORP	\$5,000.00
23-1081	Condenser Coil Part # 526.115.10. RMA	SUTRAK CORPORATION	\$1,833.24
23-1082	55 GALLON BARREL PUMP	GRAINGER	\$1,135.22
23-1083	CORE CHARGE FOR INVOICE #X100560672:01	SUN STATE INTERNATIONAL TRUCKS LLC	\$175.00
	CORE CHARGE FOR INVOICE #X100561053:01	SUN STATE INTERNATIONAL TRUCKS LLC	\$175.00
23-1084	REMAN BRAKE BOOSTER	GENUINE PARTS CO DBA NAPA AUTO	\$50.62
23-1085	KIT ASM,CUSH FOAM & TR	GILLIG LLC	\$3,291.48
23-1086	HEADLAMPS	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$449.85
23-1087	TIME AND MATERIAL FOR SERVICE CALL	JOHNSON CONTROLS SECURITY SOLUTIONS	\$612.95
23-1088	CORE CHARGES FOR SENSOR; INVOICE #954722	BARTOW FORD CO	\$1,147.52
23-1089	SUR&R CLAMP SET: CLAMP, AC6808	GRAINGER	\$53.04
23-1090	CORE CHARGES FOR CRANKCASE PRESSURE SENSOR PN 5462277	ABC BUS INC	\$165.00
23-1092	REAR LOWER CAP	GILLIG LLC	\$643.02
23-1093	SINGLE STAGE WINDOW PRIMER	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$83.18
23-1095	O-RING, SMALL	GILLIG LLC	\$672.00
23-1096	FREIGHT CHARGES	NORTHERN TOOL AND EQUIPMENT	\$9.99
	VICTOR PERFORMER EDGE 2.0 WELDING OUTFIT	NORTHERN TOOL AND EQUIPMENT	\$379.99
23-1100	Line Breaker Contact	GOMACO CORPORATION	\$524.00
23-1101	ESTIMATED SHIPPING	GOMACO CORPORATION	\$50.00
23-1102	Labor Hours	CB ANCHOR MACHINE & FABRICATION LLC	\$810.00
	Misc. Welding material	CB ANCHOR MACHINE & FABRICATION LLC	\$85.00
23-1103	300 AMP, 600V Fuses	GRAINGER	\$369.52
23-1106	POTENTIONMETER UNIT ASSEMBLY STERIL-KONI LIFTS	HEAVY DUTY LIFT & EQUIPMENT INC	\$1,522.34
23-1107	TR6000B-00410164 - 104 Series 6" Remote Therm	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	\$6,680.61
23-1109	4" X 20" .040 Specialty Sign/ Overlay	NATIONAL TRAFFIC SIGNS INC	\$3,132.50
23-1111	GASKET	BARTOW FORD CO	\$26.11
	RADIATOR ASSY	BARTOW FORD CO	\$207.35
	LINK-STABILIZER	BARTOW FORD CO	\$73.84
23-1112	+POWDER FREE LATX GLV BLUE 13MIL 50/PACK	MSC INDUSTRIAL SUPPLY CO	\$1,600.77
	CON, MALE, 37 JIC FLR, STL, 3/4 X 3/4	MSC INDUSTRIAL SUPPLY CO	\$14.86
	PARKRIMP: FEMALE SWIVEL 1/4 X 1/4	MSC INDUSTRIAL SUPPLY CO	\$22.13
	PARKRIMP: FEMALE SWIVEL 1/2 X 3/8	MSC INDUSTRIAL SUPPLY CO	\$27.26
	PARKRIMP: FEMALE SWIVEL 1/2 X 1/2	MSC INDUSTRIAL SUPPLY CO	\$32.53
	FEM JIC 37/45D SWVL 1/4 PIPE X 3/16 HOSE	MSC INDUSTRIAL SUPPLY CO	\$24.21
	PK 26 SER MNPTF STR, STL, -6-8	MSC INDUSTRIAL SUPPLY CO	\$13.75
	MED PRESSURE FITTING 13/32 ID 1/2 Tube	MSC INDUSTRIAL SUPPLY CO	\$55.12
	+NAVY 2" BRIM PROSAFE BUMP CAP	MSC INDUSTRIAL SUPPLY CO	\$278.72
	JOB DRILL, GEN PURP, HSS, BLACK, 31/64	MSC INDUSTRIAL SUPPLY CO	\$26.47
	JOB DRILL, GEN PURP, HSS, BLACK, 13/32	MSC INDUSTRIAL SUPPLY CO	\$18.77
	JOB DRILL, GEN PURP, HSS, BLACK, 1/8	MSC INDUSTRIAL SUPPLY CO	\$7.52

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23-1112	JOB DRILL, GEN PURP, HSS, BLACK, 7/64	MSC INDUSTRIAL SUPPLY CO	\$7.88
	JOB DRILL, GEN PURP, HSS, BLACK, 9/64	MSC INDUSTRIAL SUPPLY CO	\$9.80
	QUAD-CUT DRILL BIT, SPL PT, HSS, 13/64	MSC INDUSTRIAL SUPPLY CO	\$16.09
	QUAD-CUT DRILL BIT, SPL PT, HSS, 3/16	MSC INDUSTRIAL SUPPLY CO	\$15.48
	QUAD-CUT DRILL BIT, SPL PT, HSS, 5/32	MSC INDUSTRIAL SUPPLY CO	\$10.51
	CON, MALE, 37 JIC FLR, STL, 1/4 X 1/4	MSC INDUSTRIAL SUPPLY CO	\$14.57
	CON, MALE, 37 JIC FLR, STL, 3/8 X 1/4	MSC INDUSTRIAL SUPPLY CO	\$12.64
	CON, MALE, 37 JIC FLR, STL, 5/8 X 1/2	MSC INDUSTRIAL SUPPLY CO	\$9.73
	CON, MALE, 37 JIC FLR, STL, 3/4 X 1/2	MSC INDUSTRIAL SUPPLY CO	\$19.39
	CON, MALE, 37 JIC FLR, STL, 1 X1-1/4	MSC INDUSTRIAL SUPPLY CO	\$26.94
	1/2" TUBE X 3/4" ID FEMALE JIC SWIVEL	MSC INDUSTRIAL SUPPLY CO	\$55.64
	LOOM-SPLIT TYPE 1-1/4" X 25' BLK POLY	MSC INDUSTRIAL SUPPLY CO	\$25.32
	WIRE LOOM 3/8" X 25'	MSC INDUSTRIAL SUPPLY CO	\$10.10
	PKR 26 FEM JIC37SAE45-SWVL 1/2" X 13/32	MSC INDUSTRIAL SUPPLY CO	\$82.87
	PARKRIMP 26 FEM SAE SWL 3/8" X 5/16"	MSC INDUSTRIAL SUPPLY CO	\$53.60
	26 SER FEMALE SWIVEL JIC 37 1 X 7/8	MSC INDUSTRIAL SUPPLY CO	\$54.89
	26 SER FEM JIC37 SW90 ELB S 1/2 X 13/32	MSC INDUSTRIAL SUPPLY CO	\$74.45
	26 SER FEM JIC37 SW90 ELB S 1/4 X 3/16	MSC INDUSTRIAL SUPPLY CO	\$48.50
	PRESSURE HYDRA FTG. FEM SWVL 5/16 X 3/	MSC INDUSTRIAL SUPPLY CO	\$163.88
	+3/4ID X 25FT BLUE SILICONE HEATER HOSE	MSC INDUSTRIAL SUPPLY CO	\$310.87
	PARKER A/C & RFRG HOSE, 1/2 ID	MSC INDUSTRIAL SUPPLY CO	\$426.23
	BATTERY CABLE 2/0 RED 25' STARTER/GRND	MSC INDUSTRIAL SUPPLY CO	\$354.67
	+PAIN-OFF TABLETS 50 X 2 PACKETS	MSC INDUSTRIAL SUPPLY CO	\$119.00
23-1114	FRONT ROTOR	KIRKS AUTOMOTIVE INC	\$320.00
	PST PIPE SEALANT LOCTITE	KIRKS AUTOMOTIVE INC	\$39.87
	DPF MODULE	KIRKS AUTOMOTIVE INC	\$980.00
23-1115	PRINT HEAD GFI	JANEK CORPORATION	\$1,750.00
	COIN READER BOARD	JANEK CORPORATION	\$6,800.00
	BOARD GFI KEYPAD	JANEK CORPORATION	\$700.00
	MODULE G3 FOR THE 2900 GILLIG	JANEK CORPORATION	\$1,400.00
	D2 MODULE	JANEK CORPORATION	\$700.00
	INTEL CONTROLLER	JANEK CORPORATION	\$500.00
	I/O MODULE	JANEK CORPORATION	\$1,250.00
	DOSER MODULE	JANEK CORPORATION	\$1,350.00
23-1116	MOTOR AND FAN ASSY.	BARTOW FORD CO	\$248.40
23-1120	ALTERNATOR ASSY (NEW - NO CORE CHARGE)	GILLIG LLC	\$6,547.86
23-1122	BLANKET PO (LESS THAN OR EQUAL TO \$150)	GUARANTEED RADIATORS OF TAMPA INC	\$5,000.00
23-1123	Freight	ULINE INC	\$22.57
	6X9" 2MIL MINIGRIP RECLOSABLE BAGS	ULINE INC	\$48.00
	4X6" 2MIL MINIGRIP RECLOSABLE BAGS	ULINE INC	\$29.00
	2X3" 2MIL MINIGRIP RECLOSABLE BAGS	ULINE INC	\$19.00
23-1124	SUPPORT, CAMSHAFT THRUST	SUN STATE INTERNATIONAL TRUCKS LLC	\$11.90
	CAMSHAFT	SUN STATE INTERNATIONAL TRUCKS LLC	\$553.26
	DOWEL, PIN	SUN STATE INTERNATIONAL TRUCKS LLC	\$9.24
	GEAR, CAMSHAFT	SUN STATE INTERNATIONAL TRUCKS LLC	\$207.10
	SCREW, HEXAGON HEAD	SUN STATE INTERNATIONAL TRUCKS LLC	\$3.90
	KIT, TAPPET REPLACER	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,317.55
23-1131	LABOR	GENUINE PARTS CO DBA NAPA AUTO	\$10.00
	FITTINGS	GENUINE PARTS CO DBA NAPA AUTO	\$53.06
	HOSE GUARD	GENUINE PARTS CO DBA NAPA AUTO	\$39.24
	HYDRAULIC HOSE	GENUINE PARTS CO DBA NAPA AUTO	\$86.08
23-1132	BPO FOR FACILITIES HOSES AND NOZZLE SUPPLIES	AMAZON HOSE & RUBBER CO	\$1,000.00
23-1133	Freight	FLORIDA DETROIT DIESEL-ALLISON	\$50.00
	SHIELD - DUST	FLORIDA DETROIT DIESEL-ALLISON	\$76.97
	O-RING PACKING	FLORIDA DETROIT DIESEL-ALLISON	\$6.72
	PLATE - RETAINING	FLORIDA DETROIT DIESEL-ALLISON	\$38.31
23-1136	DISC PADS	GENUINE PARTS CO DBA NAPA AUTO	\$31.99
	CAILPER	GENUINE PARTS CO DBA NAPA AUTO	\$105.58
	ROTOR	GENUINE PARTS CO DBA NAPA AUTO	\$92.00
23-1137	ORBGUIDE S/N 283 (RMA 81221)	CONDUENT TRANSPORT SOLUTIONS INC	\$866.10
	ORBGUIDE S/N 328 (RMA 81222)	CONDUENT TRANSPORT SOLUTIONS INC	\$1,615.32
	ORBGUIDE S/N 529 (RMA 81223)	CONDUENT TRANSPORT SOLUTIONS INC	\$1,615.32
	ORBGUIDE S/N 576 (RMA 81224)	CONDUENT TRANSPORT SOLUTIONS INC	\$1,145.97
	ORBGUIDE S/N 512 (RMA 81225)	CONDUENT TRANSPORT SOLUTIONS INC	\$1,476.72
23-1138	LABOR	FLORIDA DETROIT DIESEL-ALLISON	\$182.00
	TCM PROGRAMMING FEE	FLORIDA DETROIT DIESEL-ALLISON	\$275.00
23-1140	TENNANT Scrub Brush: For 4VDX7/4VDX8 Item 12H295Mfr. Model 240257	GRAINGER	\$740.24
	Roll over image to zoom. Product Image Feedback Compare 3M Stripping Pad: Blac	GRAINGER	\$103.38
23-1141	Model #: T9AB56205 MPN #: FGP26900 WH00 Rubbermaid® Commercial 19" Car	GLOBAL EQUIPMENT CO INC	\$0.00
	Model #: T9A640423 MPN #: SF2135-01 Palmer Fixture 30 oz. Manual Bulk Foam	GLOBAL EQUIPMENT CO INC	\$0.00
	Model #: T9A640905 Global Industrial™ Stainless Steel Vertical Liquid Soap Dispens	GLOBAL EQUIPMENT CO INC	\$0.00
	Model #: T9AB2229960 Zep® High-Traffic Floor Polish, Gallon Bottle, 4 Bottles - Z	GLOBAL EQUIPMENT CO INC	\$0.00
	Model #: T9AB638989 Simoniz® Wax Away No Rinse Floor Stripper, 5 Gallon Pail -	GLOBAL EQUIPMENT CO INC	\$0.00
23-1142	TRANS CONTROL MODULE	FLORIDA DETROIT DIESEL-ALLISON	\$1,011.84
23-1143	COLD CHISEL SET	GRAINGER	\$31.17
	SCREWDRIVER SET	GRAINGER	\$30.52
23-1144	NOZZLE, SPRAY	UNITED SAFETY AND SURVIVABILITY CORP	\$550.00
23-1145	BRASS POLISHER PRO CHEM	PRO CHEM INC	\$308.07
23-1149	VACCUUM TRUCK & OPERATOR / CLEAN-UP	CAPITOL ENVIRONMENTAL SERVICES INC	\$1,388.25
23-1150	3M FACESHIELD COVERS (PKG OF 25)	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$24.99
	AMBER LIGHTS	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$130.88
23-1151	Freight	FLEETPRIDE INC	\$25.00
	DIRECTIONAL LIGHT	FLEETPRIDE INC	\$884.90
23-1152	ESTIMATED FREIGHT	GLOBAL EQUIPMENT CO INC	\$128.76
	Rubbermaid Commercial 19" Carpet Bonnet, White/Green, 5 Pe	GLOBAL EQUIPMENT CO INC	\$337.90
	Palmer Fixture 30 oz. Manual Bulk Foam Soap Dispenser Plastic -	GLOBAL EQUIPMENT CO INC	\$280.32
	Global Industrial Stainless Steel Vertical Liquid Soap Dispenser - 1000 ml	GLOBAL EQUIPMENT CO INC	\$243.00
	Zep High-Traffic Floor Polish, Gallon Bottle, 4 Bottles - ZU	GLOBAL EQUIPMENT CO INC	\$168.92
	Simoniz Wax Away No Rinse Floor Stripper, 5 Gallon Pail - W42	GLOBAL EQUIPMENT CO INC	\$94.46
23-1153	WHITE WIPPING CLOTHS 25LB	FINISHMASTER INC	\$399.20
	UNIVRSAL MIXING CUP QT	FINISHMASTER INC	\$65.00

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	23-1156	A/C Repair	FERMAN CHEVROLET	\$3,101.43		
	23-1158	SMALL PANEL ADHESIVE FAST 50 ADHESIVE	FINISHMASTER INC FINISHMASTER INC	\$89.04 \$84.80		
	23-1164	ESTIMATED SHIPPING SQWINCHER INSTANT POWDER MIX - ASSORTED	GLOBAL EQUIPMENT CO INC GLOBAL EQUIPMENT CO INC	\$115.00 \$633.44		
	23-1167	ZEP LEMONEX III 55GL ZEPRIDE-E 55gl B00734 ZEP BRAKE WASH	ZEP SALES AND SERVICE ZEP SALES AND SERVICE ZEP SALES AND SERVICE	\$6,165.60 \$9,264.60 \$1,469.84		
	23-1168	SERVICE CALL AND REPAIR TO PM LIFTS 21ST AVE	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	\$1,000.00		
	23-1169	ESTIMATED SHIPPING KHAKI ONE POCKET T-SHIRT NAVY BLIE HART LOGO AND WORDING KHAKI ONE POCKET T-SHIRT WITH NAVY BLUE HART LOGO AND WORDING BLUE ONE POCKET T-SHIRT WITH WHITE HART LOGO AND WORDING	HALO BRANDED SOLUTIONS INC HALO BRANDED SOLUTIONS INC HALO BRANDED SOLUTIONS INC HALO BRANDED SOLUTIONS INC	\$40.00 \$280.50 \$280.50 \$561.00		
	23-1170	WATER PUMP	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$329.99		
	23-1173	PLATNUM TOOL AND FITTINGS SET PLATNUM SVC KIT EPR ENGINE CLEANER	BAR G ENTERPRISES INC BAR G ENTERPRISES INC BAR G ENTERPRISES INC	\$1,600.00 \$559.00 \$225.00		
	23-1174	BORBAN INDUSTRIAL PRESSURE GAUGE	GRAINGER	\$78.37		
	23-1177	VALVE, PRESS. REG. VALVE EGR ISC/ISL ODK 4	CROSSLINE SUPPLY LLC CROSSLINE SUPPLY LLC CROSSLINE SUPPLY LLC	\$1,300.00 \$1,240.00 \$1,445.00		
	23-1178	FRONT ROTOR DPF MODULE ELECTRONIC CLEANER PIPE SEALANT LOCTITE PUMP, BOOSTER SENSOR, PRESS TURBOCHARGER 4" GENERATOR	KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC	\$320.00 \$980.00 \$193.75 \$93.03 \$695.00 \$436.96 \$12,990.00 \$3,885.00		
	23-1179	PAD KIT	SUN STATE INTERNATIONAL TRUCKS LLC	\$9,619.68		
	23-1180	MICROPROC. BRD. TRIM PRINTER OP. SENSOR CONVEYOR BRD.	SPX CORPORATION DBA GENFARE LLC SPX CORPORATION DBA GENFARE LLC SPX CORPORATION DBA GENFARE LLC	\$3,899.30 \$534.30 \$4,106.41		
	23-1181	SHAFT 7 CV JOINT ASSY LAMP ASSY, REAR	BARTOW FORD CO BARTOW FORD CO	\$95.37 \$363.17		
	23-1185	Lagerbock C-13105 Hebelwelle1*Memphis	CB ANCHOR MACHINE & FABRICATION LLC CB ANCHOR MACHINE & FABRICATION LLC	\$115.00 \$100.00		
	23-1186	Delivery 30/65 DRY ENGINE SAND (64/PLT) 84793087 HVAC CONTROL MODULE	FLORIDA SILICA SAND CO DBA FSS COMPANY FLORIDA SILICA SAND CO DBA FSS COMPANY BARTOW FORD CO	\$67.20 \$252.80 \$1,408.90		
	OPERATIONS	23-0408-01	FOGMAKER CONTROL PANEL	FLORIDA TRANSPORTATION SYSTEMS INC	\$1,581.33	
		23-1052	Delivery	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$40.00	
		23-1053	Insignia 39" LED HR Smart TV Full Motion TV Wall Mount	BEST BUY BUSINESS ADVANTAGE ACCOUNT BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$129.99 \$39.99	
		23-1060	NEENAH BRIGHT WHITE PREMIUM CARD STOCK, LEDGER SIZE	OFFICE DEPOT INC	\$786.60	
		23-1064	Delivery Insignia 39" LED HR Smart TV	BEST BUY BUSINESS ADVANTAGE ACCOUNT BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$40.00 \$129.99	
		23-1071	Data analytics and general support for microtransit and paratransit service planning	INNOVATE MOBILITY LLC	\$9,700.00	
		23-1076	ESTIMATED SHIPPING	HALO BRANDED SOLUTIONS INC	\$0.00	
		23-1077	KNIT SKULL CAPS WITH HART LOGO	HALO BRANDED SOLUTIONS INC	\$0.00	
		23-1078	KNIT SKULL CAPS WITH HART LOGO ESTIMATED SHIPPING	HALO BRANDED SOLUTIONS INC HALO BRANDED SOLUTIONS INC	\$850.00 \$60.00	
		23-1094	FRONT ROTOR E-BRAKE O+PAD SPARK PLUG HEAT SHIELD	IEH AUTO PARTS LLC DBA AUTO PLUS IEH AUTO PARTS LLC DBA AUTO PLUS IEH AUTO PARTS LLC DBA AUTO PLUS	\$237.24 \$112.16 \$31.44	
		23-1097	BLANKET PO FOR MAINTENANCE	A AND D LOCK AND KEY OF TAMPA BAY LLC	\$5,000.00	
		23-1117	TRANSMISSION (INQ #4796280 & #4796270) 3YR EXTENDED WARRANTY	JASPER ENGINE EXCHANGE INC JASPER ENGINE EXCHANGE INC	\$6,824.00 \$350.00	
		23-1118	3YR EXTENDED WARRANTY TRANSMISSION (INQ #4796301) CORE SKID	JASPER ENGINE EXCHANGE INC JASPER ENGINE EXCHANGE INC JASPER ENGINE EXCHANGE INC JASPER ENGINE EXCHANGE INC	\$175.00 \$3,412.00 \$1,500.00 \$0.00	
		23-1125	LIGHT, LED SIDEMARKER SEATBELT, RETRACTABLE	FLORIDA TRANSPORTATION SYSTEMS INC FLORIDA TRANSPORTATION SYSTEMS INC	\$513.68 \$600.72	
		23-1127	BLANKET PO FOR OPS	A AND D LOCK AND KEY OF TAMPA BAY LLC	\$5,000.00	
		23-1130	SEAT BELT EXTENDER	FLEETPRIDE INC	\$383.88	
		23-1134	WINDOW, GLASS	FLORIDA TRANSPORTATION SYSTEMS INC	\$135.24	
		23-1157	PAD, FRT BUMPER STEP SUPPORT FRONT BUMPER FASCIA BRACKET, FRT BUMPER IMPACT BAR BAR, FRT BUMPER IMPACT FENDER FRONT EXTENSION, FRT FENDER	STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC	\$101.45 \$102.16 \$211.53 \$266.72 \$128.98 \$26.85	
		23-1159	Tampa Police Services	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	\$76,785.80	
		23-1165	CHASSIS GREASE #0-11-GREASE NLGI GRADE 2	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$2,199.95	
		23-1182	SHOE KIT, REAR PARKING BRAKE FRONT SHOCK ASBORBBER	STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC	\$154.34 \$102.90	
		23-1183	SHL SPX S6 ATF ZM	RELADYNE FLORIDA LLC	\$1,973.95	
		23-1184	Large Operator Study Guide Including ELDT Transit Performance Checklist Large Paratransit Study Guide Including ELDT Paratransit Performance Checklist	TRANSIT AND PARATRANSIT COMPANY TRANSIT AND PARATRANSIT COMPANY TRANSIT AND PARATRANSIT COMPANY TRANSIT AND PARATRANSIT COMPANY	\$1,800.00 \$1,200.00 \$900.00 \$600.00	
		23-1187	Vericom V-Sense Brake Meter (VC5000) 530851	VERICOM LLC	\$2,950.00	
		(blank)	(blank)	(blank)	(blank)	
		Grand Total				\$2,192,312.97