

Division	PO Number	Item Description	Vendor Name	Sum of Extended Cost
ADMINISTRATION	23-1333	FREIGHT	VERIFIED LABEL & PRINT INC	\$20.00
		AP Year End Postcards 4" x 6"	VERIFIED LABEL & PRINT INC	\$120.00
	23-1343	Economy Shipping	BROWNS TROPHIES LLC	\$5.80
		Nameplate - Silver	BROWNS TROPHIES LLC	\$15.00
	23-1355	ALLISON DOC PREMIUM	P-CARD	\$0.00
	23-1356	HP SB 840 G9 IF-12500	CDW LLC	\$3,026.18
	23-1368	12V9.0 SEALED LEAD ACID HI-RAT	POSEY DISTRIBUTING CO INC	\$119.80
		12V5.0 SEALED LEAD ACID HR-122	POSEY DISTRIBUTING CO INC	\$215.60
	23-1372	Drug and Alcohol Administration	TAMPA GENERAL HOSPITAL	\$1,000.00
	23-1382	REPRINT Streetcar Rule Books for New Hires	INTEGRATED GRAPHIC SOLUTIONS	\$272.00
	23-1389	ROUTE 10 - FORMAT "A" - LETTER SIZE	SOL DAVIS PRINTING INC	\$459.00
		ROUTE 7 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$367.00
		ROUTE 16 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$367.00
		ROUTE 19 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$367.00
		ROUTE 32 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$367.00
		ROUTE 39 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$367.00
		ROUTE 360LX - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$367.00
		ROUTE 12 - FORMAT "C" - 17.5" X 8.5"	SOL DAVIS PRINTING INC	\$459.00
		ROUTE 45 - FORMAT "C" - 17.5" X 8.5"	SOL DAVIS PRINTING INC	\$369.00
		ROUTE 33 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$367.00
		ROUTE 31 - FORMAT "A" - LETTER SIZE	SOL DAVIS PRINTING INC	\$459.00
		ROUTE 9 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$367.00
		ROUTE 37 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$367.00
		ROUTE 38 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$367.00
		ROUTE 275LX - FORMAT "A" - LETTER SIZE	SOL DAVIS PRINTING INC	\$459.00
		ROUTE 30 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$367.00
	23-1391	Hang in There Lanyard - 40" - 24 hr	4IMPRINT INC	\$1,270.00
		Art Set-Up - Lanyard	4IMPRINT INC	\$55.00
		Freight - Lanyard	4IMPRINT INC	\$44.60
		24 hr Rush Service - Lanyard	4IMPRINT INC	\$40.00
		Wave Pencil Sharpener Eraser Combo - 24 hr	4IMPRINT INC	\$870.00
		Art Set-Up - Sharpener	4IMPRINT INC	\$40.00
		Freight - Sharpener	4IMPRINT INC	\$27.25
		24 hr Rush Service - Sharpener	4IMPRINT INC	\$40.00
		Etched Pocket Drawstring Sportpack - 24 hr	4IMPRINT INC	\$935.00
		Art Set-Up - Sportpack	4IMPRINT INC	\$35.00
		Freight - Sportpack	4IMPRINT INC	\$71.12
		24 hr Rush Service - Sportpack	4IMPRINT INC	\$40.00
	23-1403	PART# 7KW64A#BGJ HP COLOR LASERJET M255DW	CDW LLC	\$386.03
	23-1406	RETRACTABLE BANNER AND PRINTED INSERT	ACCURATE LAMINATING INC	\$155.00
	23-1411	Bus Wrap-Super King & Tail - Art on HART	VECTOR MEDIA HOLDING CORP	\$3,225.00
	23-1417	TCL - 65" Class 4 Series 4K UHD HDR Smart Roku TV	To be Determined	\$0.00
	23-1418	TCL - 65" Class 4 Series 4K UHD HDR Smart Roku TV	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$379.99
	23-1419	HART #10 Envelopes CUSTOM (2,500)	DIMENSIONAL IMPRESSION HOLDINGS INC	\$326.00
	23-1435	ESTIMATED SHIPPING	HALO BRANDED SOLUTIONS INC	\$37.50
		Reprint - HART Branded Pens for Outreach	HALO BRANDED SOLUTIONS INC	\$462.50
	23-1440	Food Truck Catering - 11am to 2 pm	TAMPA FOOD TRUCK RALLY INC	\$2,100.00
	Food Truck Catering - 5 pm to 7 pm	TAMPA FOOD TRUCK RALLY INC	\$1,400.00	
	Food Truck Catering - Fuel per Truck	TAMPA FOOD TRUCK RALLY INC	\$50.00	
23-1442	Shipping/Handling	BRANDRAGEOUS!	\$25.00	
	Cs410 Polos	BRANDRAGEOUS!	\$185.00	
	LST650 Ladies Polos	BRANDRAGEOUS!	\$352.00	
	637167 Nike Polos	BRANDRAGEOUS!	\$230.00	
	L469 Ladies Polo	BRANDRAGEOUS!	\$108.00	
CAPITAL	23-1350	BTI Constr TO#6 Falkenburg at MLK Landing & Shelter Pad	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	\$40,866.90
		BTI Constr CO 1Falkenburg at MLK Landing & Shelter Pad	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	\$3,200.00
INVENTORY	23-0120-02	26-45474-001L W SHIELD DRIVER SIDE	GILLIG LLC	\$3,071.70
	23-0121-02	24236933 TRANSMISSION FILTER(1900 & 4700 VANS)	FLEETPRIDE INC	\$335.52
	23-0122-02	86813130 FRONT PADS (4700) OEM ONLY	STINGRAY CHEVROLET LLC	\$1,072.17
		84859031 REAR PADS (4700) OEM ONLY	STINGRAY CHEVROLET LLC	\$834.00
	23-0123-02	5473009 KIT PLUG SPARK (CUMMINS ONLY)	CROSSLINE SUPPLY LLC	\$2,997.50
	23-0124-02	53-02222-073 A/C BELT (1200)	MIDWEST BUS CORPORATION	\$72.70
	23-0125-02	25792698 REAR ROTOR (4700)	KIRKS AUTOMOTIVE INC	\$600.00
	23-0126-02	53-27698-001 INDICATOR RESTRIC	GILLIG LLC	\$77.20
		20-37167-003 LH BUMPER LOW	GILLIG LLC	\$1,398.00
	23-0127-02	84574892; RH WIPER BLADE (EQUINOX)	BARTOW FORD CO	\$78.45
		84394391 FL CALIPER	BARTOW FORD CO	\$562.40
		84394392 FR CALIPER	BARTOW FORD CO	\$562.40
		84859024 REAR LEFT CALIPERS	BARTOW FORD CO	\$562.40
		84859025 REAR RIGHT CALIPERS	BARTOW FORD CO	\$281.20
	23-0128-02	19303975 OIL FILTER (4700 AND 20400) WIX #57060	SUN STATE INTERNATIONAL TRUCKS LLC	\$115.50
		82-13338-000 BELT ALT.(PN#K080485)	SUN STATE INTERNATIONAL TRUCKS LLC	\$114.24
	23-0129-02	3288634 GEN BELT GATES ONLY K080496HD	ABC BUS INC	\$30.98
		10167 BLOW-OFF CAP DISCHARG NO	ABC BUS INC	\$310.20
	23-0130-02	08410213973 RETRACTABLE SEAT BELT	FLORIDA TRANSPORTATION SYSTEMS INC	\$399.60
	23-0131-02	FMH-04-099350-05 99.5" STR/90 DEG	GILLIG LLC	\$979.79
	23-0132-02	26-45474-000R W SHIELD C SIDE	GILLIG LLC	\$4,188.06
	23-0133-02	FMH-07-01735-05 17.5" 90 DEG/STR	GILLIG LLC	\$707.90
	23-0134-02	LF 9009 OIL FILTER	BARTOW FORD CO	\$4,886.54
	23-0135-02	3049221 O-RING SEAL	AFTERMARKET PARTS CO	\$10.60
		53-47678N000 BLADE WIPER	AFTERMARKET PARTS CO	\$40.44
	23-0137-02	610-4645 KIT REFLECTIVE TRIANGLE	MOHAWK MANUFACTURING & SUPPLY CO	\$112.50
		53-47677N000 ARM WIPER W PANT(GILLIG ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$810.90
		51-71007-001 RED MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$101.29
	23-0138-02	51-56178-002 DUAL HORN (1200-1500)	GILLIG LLC	\$150.00
	23-0139-02	CV 50628 CRANKCASE (OEM - CUMMINS ONLY)	CROSSLINE SUPPLY LLC	\$320.00
	23-0140-02	765-1824 DIELECTRIC TUNE-UP GREASE	KIRKS AUTOMOTIVE INC	\$153.00
		84859025 RR CALIPER	KIRKS AUTOMOTIVE INC	\$280.00
	23-0141-02	26-45474-001L W SHIELD DRIVER SIDE	GILLIG LLC	\$3,071.70
	23-0515-01	82-42444-000 ROTOR (1500 CNG)	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	\$2,340.00
	23-0516-01	84859031 REAR PADS (4700) OEM ONLY	STINGRAY CHEVROLET LLC	\$408.24
	23-0517-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$28.50
		GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$583.10

**INVENTORY**

<b>23-0517-01</b>	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$834.00
	GROUP 65 BATTERY (6529)	ANCO SUPERIOR INC	\$187.77
<b>23-0518-01</b>	5690168 BELT GEN. FOR CNG VEH.S	SUN STATE INTERNATIONAL TRUCKS LLC	\$264.32
<b>23-0519-01</b>	38X58 60 GALLON TRASH BAGS (BLACK)	MSC INDUSTRIAL SUPPLY CO	\$4,340.25
<b>23-0520-01</b>	2872468 SENSOR (CUMMINS ONLY)	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,171.28
	2872467 SENSOR (CUMMINS ONLY)	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,145.84
<b>23-0521-01</b>	84859031 REAR PADS (4700) OEM ONLY	STINGRAY CHEVROLET LLC	\$272.16
<b>23-0522-01</b>	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$40.50
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$641.41
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$973.00
	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$621.00
<b>23-0523-01</b>	38X58 60 GALLON TRASH BAGS (BLACK)	MSC INDUSTRIAL SUPPLY CO	\$4,340.25
<b>23-0524-01</b>	86813130 FRONT PADS (4700) OEM ONLY	STINGRAY CHEVROLET LLC	\$953.04
	84859031 REAR PADS (4700) OEM ONLY	STINGRAY CHEVROLET LLC	\$1,632.96
	84961006 AUTOMATIC TRANSMISSION RANGE SELECTOR LEVER CABLE	STINGRAY CHEVROLET LLC	\$212.46
<b>23-0525-01</b>	2894946NX NOX SENSOR(1200) CUMMINS ONLY	CROSSLINE SUPPLY LLC	\$3,234.00
	4934545 HARNESS WIRING	CROSSLINE SUPPLY LLC	\$378.00
<b>23-0526-01</b>	3963736 CLIP, WIRE RETAINING	MIDWEST BUS CORPORATION	\$19.60
	4921479 INTAKE PRESSURE SENSOR	MIDWEST BUS CORPORATION	\$572.98
	5312917 TUBE,WATER (1500)	MIDWEST BUS CORPORATION	\$378.44
<b>23-0527-01</b>	82-45694-000 CALIPER ASM R.H. (1500 CNG)	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	\$3,486.00
<b>23-0528-01</b>	2871960 DIFF PRESS SENSOR (82-63967-000) OEM ONLY	AFTERMARKET PARTS CO	\$169.64
	82-21236-004 KIT VALVE REPAIR	AFTERMARKET PARTS CO	\$1,134.72
	2897508 SENSOR HUMIDITY(1600)	AFTERMARKET PARTS CO	\$1,051.92
	2888173NX INJECTOR DOSER	AFTERMARKET PARTS CO	\$525.96
	3049221 O-RING SEAL	AFTERMARKET PARTS CO	\$10.60
	82-16158-000 KIT-MAGNET	AFTERMARKET PARTS CO	\$67.12
	82-15537-000 WHEEL TOOTHED AB	AFTERMARKET PARTS CO	\$51.78
	51-26635-005 SENSOR COOLANT LEVEL	AFTERMARKET PARTS CO	\$70.41
	53-15469-005 SWITCH LEVER	AFTERMARKET PARTS CO	\$175.50
<b>23-0529-01</b>	09-49738-001 RR SLACK ADJ (HALDEX)	SOUTHERN COACH PARTS CO	\$774.60
	55-9730 ADAPTOR T/K	SOUTHERN COACH PARTS CO	\$376.32
	82-37401-002 SOLENOID LOADER COIL	SOUTHERN COACH PARTS CO	\$1,563.66
	42-3371 INTEL CONTROLLER	SOUTHERN COACH PARTS CO	\$904.76
<b>23-0530-01</b>	50-54564-014 HARNESS ASM FIRE	GILLIG LLC	\$875.00
	57346755-18 DOOR MOTOR EXIT	GILLIG LLC	\$1,508.00
	82-67328-000 BREATHER CAP/W DIPSTICK (GILLIG ONLY)	GILLIG LLC	\$395.44
	56-09125-004.00 HOSE 2.5 X 6.0	GILLIG LLC	\$497.31
	50-26461-005 HARNESS FIRE	GILLIG LLC	\$111.72
	01-70222-000 CAP, COOLANT (1300)	GILLIG LLC	\$111.96
	53-02231-014 DOOR SHOCK REAR	GILLIG LLC	\$99.60
	15-53175N000 FAN ASM	GILLIG LLC	\$336.00
	18-44841-000 SCREEN ASM. BRT	GILLIG LLC	\$648.54
	20-40210N001 DOOR CONTROL	GILLIG LLC	\$900.00
	3905216 TURBO CLAMP	GILLIG LLC	\$13.00
	82-65996-002 GAUGE PRESS 5000 PSI	GILLIG LLC	\$704.00
	51-02164-019 TOGGLE SWITCH	GILLIG LLC	\$21.54
	82-17491 RETAINER ASM W/SEAL--REAR	GILLIG LLC	\$380.50
	82-64069-000 SWITCH,MAG. B/RACK	GILLIG LLC	\$162.00
	05-53970-000 VALVE FAN CONTRL	GILLIG LLC	\$2,600.00
<b>23-0531-01</b>	8805290457 FLEXIBLE HOSE	SUN STATE INTERNATIONAL TRUCKS LLC	\$491.00
<b>23-0532-01</b>	3918190 WASHER FUEL TUBE	MOHAWK MANUFACTURING & SUPPLY CO	\$8.24
	53-21338-001 MOUNT FRONT	MOHAWK MANUFACTURING & SUPPLY CO	\$265.74
	82-70854-000 REAR CNG AIR SPRING (OEM ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$2,099.44
	53-26278-000 TENSIONER BELT (GATES #38506)	MOHAWK MANUFACTURING & SUPPLY CO	\$93.68
	C00916-0001 COIN WINDOW	MOHAWK MANUFACTURING & SUPPLY CO	\$262.90
	4652 SEALED BEAM HEADLAMP INB.	MOHAWK MANUFACTURING & SUPPLY CO	\$444.80
	82-09045-000 OUTER REAR CONE	MOHAWK MANUFACTURING & SUPPLY CO	\$203.82
	82-15538 SLINGER REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$67.20
	82-10806-000 BEARING CONE 900	MOHAWK MANUFACTURING & SUPPLY CO	\$80.60
	4928594 EXH. PRESSURE SENSOR	MOHAWK MANUFACTURING & SUPPLY CO	\$201.00
	51-02164-010 SWITCH KNEEL 2600	MOHAWK MANUFACTURING & SUPPLY CO	\$36.72
	51-02164-003 SWITCH-6 PRONG(ON-OFF)	MOHAWK MANUFACTURING & SUPPLY CO	\$33.92
	3101632 HOSE PLAIN	MOHAWK MANUFACTURING & SUPPLY CO	\$97.76
<b>23-0533-01</b>	84394391 FL CALIPER	BARTOW FORD CO	\$351.50
	84394392 FR CALIPER	BARTOW FORD CO	\$351.50
	84859024 REAR LEFT CALIPERS	BARTOW FORD CO	\$421.80
	84859025 REAR RIGHT CALIPERS	BARTOW FORD CO	\$421.80
	4939164 VALVE COVER	BARTOW FORD CO	\$1,102.88
<b>23-0534-01</b>	C803D 28 VOLT/525 AMP ALTERNATOR	KIRKS AUTOMOTIVE INC	\$7,950.00
	25792698 REAR ROTOR (4700)	KIRKS AUTOMOTIVE INC	\$600.00
	84587921 FRONT ROTOR (4700)	KIRKS AUTOMOTIVE INC	\$320.00
	4354280 GASKET DOSIER	KIRKS AUTOMOTIVE INC	\$79.96
	5355835RX TURBOCHARGER (1500)	KIRKS AUTOMOTIVE INC	\$1,950.00
	4384259 SENSOR. TEMP TURB. (1500)	KIRKS AUTOMOTIVE INC	\$700.00
	5579355 MODULE INLET CATALYST	KIRKS AUTOMOTIVE INC	\$2,000.00
	51-70217-000 VOLTAGE REG (1600)	KIRKS AUTOMOTIVE INC	\$1,020.00
	12666612 PRE-CATALYST (UPSTREAM) SENSOR 1	KIRKS AUTOMOTIVE INC	\$200.00
	3590028147 450 3" GENERATOR (1500)	KIRKS AUTOMOTIVE INC	\$3,675.00
<b>23-0535-01</b>	765-2651 LUBE PLATE	ABC BUS INC	\$14.60
	08-70861-000 FRONT AIR SPRING(1700)	ABC BUS INC	\$439.68
	82-19649-000 HUB CAP ASM LOW	ABC BUS INC	\$298.35
	ACC11127170A TRANSDUCER HIGH	ABC BUS INC	\$96.36
	4353303 SI CATALYST (1300)	ABC BUS INC	\$2,768.66
	53-35492-001 VALVE ASM E-12 BK	ABC BUS INC	\$48.48
	51-56178-002 DUAL HORN (1200-1500)	ABC BUS INC	\$123.92
	2872468 SENSOR (CUMMINS ONLY)	ABC BUS INC	\$1,041.25
	16-00558-00 VALVE REPAIR KIT	ABC BUS INC	\$109.00
<b>23-0536-01</b>	20 OZ. INDUSTRIAL MOP W/HANDLE	MSC INDUSTRIAL SUPPLY CO	\$333.60
	38 OZ.DISH WASHING LIQUID	MSC INDUSTRIAL SUPPLY CO	\$75.04
	38X58 60 GALLON TRASH BAGS (BLACK)	MSC INDUSTRIAL SUPPLY CO	\$694.44
	DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	\$635.04
	GLASS CLEANER(19 OZ. SPRAY CANS)	MSC INDUSTRIAL SUPPLY CO	\$175.68
	TOWEL ROLL BROWN 6 X 800	MSC INDUSTRIAL SUPPLY CO	\$1,004.64
	BATHROOM TISSUE 12/CS	MSC INDUSTRIAL SUPPLY CO	\$627.45
	WHITE LOTION SOAP	MSC INDUSTRIAL SUPPLY CO	\$124.92

**INVENTORY**

23-0536-01	32OZ BOTTLE W/SPRAYER 3PK	MSC INDUSTRIAL SUPPLY CO	\$126.20
23-0537-01	2888090 DPF SENSOR(1200) (82-63961-000)	SUN STATE INTERNATIONAL TRUCKS LLC	\$245.50
23-0538-01	5861014500 DPF CLEANER W/HOSE	WURTH USA INC	\$428.76
23-0539-01	25792698 REAR ROTOR (4700)	STINGRAY CHEVROLET LLC	\$967.95
23-0541-01	82-70854-000 REAR CNG AIR SPRING (OEM ONLY)	ABC BUS INC	\$1,349.28
23-0542-01	84474523 BRAKE BOOSTER (4700)	STINGRAY CHEVROLET LLC	\$1,553.92
23-0543-01	C20860-QRX48 HANDSET AUL MOBIL	AUDIOSEARS CORPORATION	\$1,473.75
23-0544-01	84394391 FL CALIPER	KIRKS AUTOMOTIVE INC	\$550.00
23-0545-01	15144494 A/C DRYER PRESS SWITCH (4700) OEM ONLY	STINGRAY CHEVROLET LLC	\$471.10
23-0546-01	4353303 SI CATALYST (1300)	SUN STATE INTERNATIONAL TRUCKS LLC	\$3,923.64
	5579355 MODULE INLET CATALYST	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,771.30
23-0547-01	HUMAGUARD TRANSFERS (10 CARTONS PER CS) (2,000 PER CARTON) (20,000 EA)	MAGNETIC TICKET & LABEL CORP	\$4,923.60
23-0549-01	#24 MOP HEAD	MSC INDUSTRIAL SUPPLY CO	\$84.96
	IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS	MSC INDUSTRIAL SUPPLY CO	\$108.54
	3 PK WHITE TOWELS (275SH /RL)	MSC INDUSTRIAL SUPPLY CO	\$1,092.90
23-0550-01	2894940 NOX SENSOR (1200) CUMMINS ONLY	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$2,040.00
	C00228-0001 WINDOW BILL TRNSPT	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$396.00
	2897654 SENSOR, KNOCK CUMMINS ONLY	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$312.00
23-0552-01	20-55185V006 MIRROR ASM C S	AFTERMARKET PARTS CO	\$3,006.96
	FM-US-400046 METHANE GAS SENSOR	AFTERMARKET PARTS CO	\$1,177.32
	4934278 WASHER SEALING (1000)	AFTERMARKET PARTS CO	\$43.20
	56-09125-008 HUMP HOSE 2 1/4	AFTERMARKET PARTS CO	\$198.40
	01-63585-001 GASKET (1200 UNITS)	AFTERMARKET PARTS CO	\$105.72
	82-18697-001 GLAZING LOWER CONVEX (2900-1000)	AFTERMARKET PARTS CO	\$32.14
	04-43094-000 BRAKE TREADLE VALVE ASM	AFTERMARKET PARTS CO	\$205.65
	54-13118-109 FITTING, DOSIER	AFTERMARKET PARTS CO	\$29.88
23-0553-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$43.50
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$466.48
	GROUP HD BATTERY (HD31/315)	ANCO SUPERIOR INC	\$1,242.00
23-0554-01	5369736 OIL DRAIN TUBE	MIDWEST BUS CORPORATION	\$578.31
	3939847 DIPSTICK ENG. ISL	MIDWEST BUS CORPORATION	\$111.46
	82-64570-019 MOTOR/BLOWER CW (1200)	MIDWEST BUS CORPORATION	\$9,250.00
	3969044 DIPSTICK	MIDWEST BUS CORPORATION	\$172.24
23-0555-01	12609719 BELT TENSIONER (4700)	BARTOW FORD CO	\$345.60
	22921365 FUEL TANK CAP	BARTOW FORD CO	\$75.25
	84474523 BRAKE BOOSTER (4700)	BARTOW FORD CO	\$932.00
23-0556-01	25778641 MULTIFUNCTION LEVER	STINGRAY CHEVROLET LLC	\$69.24
23-0557-01	82-21236-004 KIT VALVE REPAIR	ABC BUS INC	\$327.96
	82-38271-000 CONTRL KIT R.H.-D/SEAT	ABC BUS INC	\$992.72
	01-49771N000 PULLEY IDLER	ABC BUS INC	\$22.99
	53-54194N000 FRONT BIKE RACK MOUNTING BRACKET	ABC BUS INC	\$301.00
	ACC11127179A TRANSDUCER LOW	ABC BUS INC	\$149.76
	53-15440-000 BRKT MUFFLER HANGER	ABC BUS INC	\$58.00
	13-44189-00 SWITCH DIMMER	ABC BUS INC	\$19.80
	01-65356-000 GASKET (1200 UNITS)	ABC BUS INC	\$74.40
	H68.5518.24 HYDRODAMP	ABC BUS INC	\$4,517.68
	82-37078-000 24V WATER VALVE(1200)	ABC BUS INC	\$1,019.28
23-0558-01	53-28088-001 MOUNT CENTER	MOHAWK MANUFACTURING & SUPPLY CO	\$18.70
	51-02164-012 SWITCH TOGGLE	MOHAWK MANUFACTURING & SUPPLY CO	\$28.27
	51-71007-000 AMBER MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$201.75
	04-56340-000 R-14 VALVE 2600	MOHAWK MANUFACTURING & SUPPLY CO	\$48.98
	3959798 GASKET VALVE COVER	MOHAWK MANUFACTURING & SUPPLY CO	\$54.10
	3937479 GASKET EXHAUST MANIFOL	MOHAWK MANUFACTURING & SUPPLY CO	\$5.05
	MRK-0002 ALTERNATOR BRKT REBUILD KIT	MOHAWK MANUFACTURING & SUPPLY CO	\$1,195.08
	4942430 W/P BELT V RIBBED (CNG)	MOHAWK MANUFACTURING & SUPPLY CO	\$324.48
23-0559-01	4307021 RX FUEL PUMP	CROSSLINE SUPPLY LLC	\$2,900.00
23-0560-01	A2-330 803 NIEHOFF REGULATOR	ELECTRIC SALES & SERVICE INC	\$1,936.20
	A3-228 PULLEY NIEHOFFS	ELECTRIC SALES & SERVICE INC	\$221.88
23-0561-01	82-13338-000 BELT ALT.(PN#K080485)	KIRKS AUTOMOTIVE INC	\$380.00
	24240 LOCTITE THREADLOCKER	KIRKS AUTOMOTIVE INC	\$46.00
	4307103 TEMP SENSOR (1300-	KIRKS AUTOMOTIVE INC	\$308.00
	4946823 CLAMP,EGR COOLER	KIRKS AUTOMOTIVE INC	\$83.75
23-0562-01	02-72422-000 TRANS COOLER (1500)	GILLIG LLC	\$2,328.00
	54-13113-151 AIR SPRING BOLTS	GILLIG LLC	\$7.20
	82-80443-000 VALVE SOLENOID CNG	GILLIG LLC	\$2,310.60
	90-648 COUPLER ADAPTER MALE	GILLIG LLC	\$266.80
	13-42070-001 SWITCH PROXIMITY (1500)	GILLIG LLC	\$890.64
23-0564-01	4376312 KIT EXH RCN COOLER	KIRKS AUTOMOTIVE INC	\$4,650.00
23-0565-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$10.50
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$408.17
	PF63 OIL FILTER (SILVERADO)	KIRKS AUTOMOTIVE INC	\$119.95
23-0125-02	5299750 CONNECTOR ELEC REPAIR WHITE CONNECTOR ONLY	SUN STATE INTERNATIONAL TRUCKS LLC	\$438.70
23-0548-01	GROUP 48 BATTERY (9A4BAGM) CHEVY EQUINOX	ANCO SUPERIOR INC	\$339.90
23-0553-01	GROUP 96 BATTERY (96R29) FORD ESCAPE	ANCO SUPERIOR INC	\$89.95
23-1317	VEHICLE PRE-TRIP FORMS (BUS)	SOL DAVIS PRINTING INC	\$1,579.00
23-1319	1610 Cummins repairs	CUMMINS INC	\$0.00
23-1320	Line Breaker Contact	GOMACO CORPORATION	\$0.00
23-1321	ESTIMATED SHIPPING	GOMACO CORPORATION	\$0.00
23-1322	LINE BREAKER COIL LARGE	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	\$950.00
23-1323	ESTIMATED SHIPPING	GOMACO CORPORATION	\$50.00
	Line Breaker Contact	GOMACO CORPORATION	\$528.00
23-1324	5007 HARD STEERING	BRANDON FORD	\$3,592.30
23-1325	SERVICE CALL FOR HERTZ COMPRESSOR HM BUILDING 21ST AVE	PERFORMANCE AIR COMPRESSOR SOLUTIONS LLC	\$1,000.00
23-1326	WASHER, SEALING	SUN STATE INTERNATIONAL TRUCKS LLC	\$80.20
	TUBE, FUEL DRAIN	SUN STATE INTERNATIONAL TRUCKS LLC	\$42.57
	O-RING SEAL	SUN STATE INTERNATIONAL TRUCKS LLC	\$49.40
23-1328	8 3/4"X11"X002 POLLY BAGS W/2" HOLE	GULF COAST PLASTICS	\$3,621.60
23-1329	ESTIMATED SHIPPING	BARCO PRODUCTS COMPANY	\$742.38
	SIERRA PERFORATED TRASH RECEPACLE- 34 GL - HUNTER GREEN	BARCO PRODUCTS COMPANY	\$5,824.12
23-1330	MASTER LOCK 3KALF KEYED TO 0464 1 1/2" SHANK	GRAINGER	\$816.00
	MASTER LOCK 3KA KEYED TO 0464 3/4" SHANK	GRAINGER	\$635.52
23-1331	LABOR	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	\$375.00
	RJ25 ROLLING JACK PUMP BAY 3	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	\$6,384.70
	AB700030 AIR SWITCH	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	\$156.92
	FREIGHT CHARGE	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	\$50.00
	LABOR BAY 4	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	\$125.00

**MAINTENANCE**

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23-1331	RJ25 ROLLING JACK PUMP BAY 4	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	\$3,192.35
23-1332	BLANKET PO FOR TANK RENTALS	AIRGAS INC	\$4,000.00
23-1335	HIDDEN RIVER QUARTERLY ASSESSMENT 1-1-22 to 9-30-22	HIDDEN RIVER CORP PARK ASSOC INC	\$2,226.60
23-1336	8oz ULTRA DISC BRAKE CALIPER CLEANER	FLEETPRIDE INC	\$302.04
	CRC SYNTHETIC DISC BRAKE LUBRICANT	FLEETPRIDE INC	\$301.08
23-1337	1/8" clear acrylic panel - 25" X9"	PLASTICS AMERICA INC	\$386.00
23-1338	Norgren IW1 3/2 Rail Valve	P-CARD	\$0.00
	shipping (TBD)	P-CARD	\$0.00
23-1339	REAR ENGINE MOUNT	GENUINE PARTS CO DBA NAPA AUTO	\$75.44
	FRONT ENGINE MOUNT	GENUINE PARTS CO DBA NAPA AUTO	\$74.68
	TORQUE STRUT MOUNT	GENUINE PARTS CO DBA NAPA AUTO	\$43.62
	TRANS MOUNT	GENUINE PARTS CO DBA NAPA AUTO	\$58.91
23-1340	FMH-05-048-05 48" STR/STR	GILLIG LLC	\$801.00
	SHURE HAND MIC.	GILLIG LLC	\$1,288.00
	FAN ASM.	GILLIG LLC	\$336.00
	CAP RED	GILLIG LLC	\$67.32
	CAP BLUE	GILLIG LLC	\$65.34
	FMH-07-020-05 20" 90Deg/STR	GILLIG LLC	\$538.56
	FMH-01735-05 17.5" 90Deg/STR	GILLIG LLC	\$470.40
	SIDE SCREEN PULL DOWN ASM	GILLIG LLC	\$1,565.73
	RADIATOR PRESSURE CAP	GILLIG LLC	\$46.32
	TK COMPRESSOR OIL	GILLIG LLC	\$1,457.70
	WIPER SWITCH	GILLIG LLC	\$319.56
	SHIM	GILLIG LLC	\$7.74
	FILL ASSY. FUEL TANK	GILLIG LLC	\$4,650.00
	O-RING VALVE	GILLIG LLC	\$4.50
	DIPSTICK TRANS OIL	GILLIG LLC	\$31.87
	LED BRAKE LAMP	GILLIG LLC	\$798.20
	HARNESS FIRE	GILLIG LLC	\$111.72
	PUMP, WASHER	GILLIG LLC	\$104.25
	FENDER WHEEL WELL FRT	GILLIG LLC	\$230.00
	GLAZING CONVEX LO	GILLIG LLC	\$40.00
	TANK, SURGE	GILLIG LLC	\$852.00
	MIRROR ASM C/S	GILLIG LLC	\$2,960.00
	RETRACTOR BELT	GILLIG LLC	\$370.00
	DEF SUCTION HOSE ASM 3/8"x3/8"	GILLIG LLC	\$174.00
	SPRAY NOZZLE	GILLIG LLC	\$1,805.00
	BUTTON HORN	GILLIG LLC	\$62.85
	LAMP ASM BACKUP	GILLIG LLC	\$198.42
	R.H. WIPER MOTOR	GILLIG LLC	\$530.00
	KIT ABS	GILLIG LLC	\$143.15
	AIR SPRING BOLTS	GILLIG LLC	\$14.40
	DRIVESHAFT	GILLIG LLC	\$2,040.00
	ARM SUPPORT ASM	GILLIG LLC	\$1,290.00
	FRT TURN SIGNAL	GILLIG LLC	\$868.00
	OUTLET MODULE	GILLIG LLC	\$4,194.08
	CABLE ASM JUMP	GILLIG LLC	\$866.60
	O-RING	GILLIG LLC	\$10.28
	GAUGE CNG 200PSI	GILLIG LLC	\$700.00
	GLAZING LOWER CONVEX	GILLIG LLC	\$33.97
	MOTOR ASSY R.H. WIPER	GILLIG LLC	\$1,728.00
	CLEVIS PIN CNG	GILLIG LLC	\$119.88
	FUSE 125-AMP	GILLIG LLC	\$129.16
	ROD LATCH ASSY.	GILLIG LLC	\$185.13
	DIPSTICK ENG OIL	GILLIG LLC	\$156.34
	ADAPTER T/K	GILLIG LLC	\$295.04
	SCREEN ASM BRT	GILLIG LLC	\$979.11
	24V SOLENOID	GILLIG LLC	\$148.72
	SWITCH, MAG. B/RACK	GILLIG LLC	\$81.00
23-1341	DINEX MODULE	GILLIG LLC	\$1,290.91
	LAMP BAR ASM	GILLIG LLC	\$2,490.53
23-1342	SHIPPING	ULINE INC	\$28.89
	H-2098 Rubbermaid® Brute® Trash Can Funnel Lid – 32 Gallon	ULINE INC	\$265.00
23-1345	ZEP LEMONEX III 55GL	ZEP SALES AND SERVICE	\$9,248.40
	ZEPRIDE-E 55gl	ZEP SALES AND SERVICE	\$5,404.35
	800734 ZEP BRAKE WASH	ZEP SALES AND SERVICE	\$2,204.76
23-1346	CUTTING OFF LIMBS ITERFERING WITH BUS TRAFFIC W,INGRAHAM ST AND S. WE	CENTRAL FLORIDA LANDSCAPING INC	\$221.71
23-1347	REMOVAL OF TREE LIMBS AND DISPOSAL CASEY ROAD	CENTRAL FLORIDA LANDSCAPING INC	\$496.20
23-1348	HINGE PANEL WELDMENT	LIFT-U DIV OF HOGAN MFG INC	\$229.89
	HINGE LEAF	LIFT-U DIV OF HOGAN MFG INC	\$186.10
23-1354	FREIGHT	ULINE INC	\$16.47
	SWIFTER 360 STARTER KIT	ULINE INC	\$96.00
	SWIFTER HAND DUSTER STARTER KIT	ULINE INC	\$48.00
	SWIFTER 360DUSTER REFILLS	ULINE INC	\$68.00
	SWIFTER DUSTER REFILLS	ULINE INC	\$64.00
23-1357	RS,HAND REL, Q8-6301-RL	UNITED SAFETY AND SURVIVABILITY CORP	\$1,048.80
23-1359	SERVICE CALL FOR NETPARK BATHROOM DOOR FRAMES	ATLAS DOOR REPAIR INC	\$205.00
23-1360	SHAFT - FRONT	BARTOW FORD CO	\$276.28
	RETAINER	BARTOW FORD CO	\$2.18
23-1361	NRV-Tires and Alignments	BOULEVARD TIRE CENTER	\$1,500.00
	NRV Staff Support Vehicles- Tires & Alignments	BOULEVARD TIRE CENTER	\$4,000.00
23-1362	INSTALL BUS STOP MARKING LINES AND 4 BLACKED OUT AREAS BUS ONLY	COULLS STRIPING AND ASPHALT INC	\$1,850.00
23-1363	DB/T-FIT/14BAR SW/STGAG/45DEG/24BAR	UNITED SAFETY AND SURVIVABILITY CORP	\$1,391.16
	PASGL/75LHVVA/2PS/SGA/LF/MSS/FF/FIL/NPNU	UNITED SAFETY AND SURVIVABILITY CORP	\$7,601.34
23-1364	ANNUAL PM FOR GARDNER DENVER AIR COMPRESSOR	PERFORMANCE AIR COMPRESSOR SOLUTIONS LLC	\$5,061.35
23-1365	POLARIOD DIGITAL CAMERA	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$44.99
23-1366	+POWDER FREE LATX GLV BLUE 13MIL 50/PACK	MSC INDUSTRIAL SUPPLY CO	\$2,561.23
	#3157-NA MIN BLB-12.8V	MSC INDUSTRIAL SUPPLY CO	\$16.86
	GLASSES, CHECKMATE GRAY FRM GRAY LENS	MSC INDUSTRIAL SUPPLY CO	\$80.98
	26 SER FEMALE SWIVEL JIC 37 1 X 7/8	MSC INDUSTRIAL SUPPLY CO	\$54.89
	O-RING, BUNA-N, HYD, 3/8" TUBE (#6)	MSC INDUSTRIAL SUPPLY CO	\$1.53
	AUTO. ELEC. TERMINAL WEATHERPACK 18-20 GA	MSC INDUSTRIAL SUPPLY CO	\$32.15
	AUTO. ELEC. TERMINAL WEATHERPACK 16-14 GA	MSC INDUSTRIAL SUPPLY CO	\$32.37
	AUTO. ELEC. TERMINAL WEATHERPACK SIL SEAL	MSC INDUSTRIAL SUPPLY CO	\$10.23
	TERM-PACK-CON 16-14 WIRE SZ MALE TAB	MSC INDUSTRIAL SUPPLY CO	\$123.00
	METRI-PACK 280 14-16 GA, FEMALE PUSH ON	MSC INDUSTRIAL SUPPLY CO	\$43.30



<b>OPERATIONS</b>	<b>23-1349</b>	WINDOW, FLAT, SOLID	FLORIDA TRANSPORTATION SYSTEMS INC	\$2,983.00
	<b>23-1351</b>	MNT.TRIM PNL 144" (J-CHANNEL)	FLORIDA TRANSPORTATION SYSTEMS INC	\$34.02
	<b>23-1352</b>	OUTLET, A/C VENT	STINGRAY CHEVROLET LLC	\$395.40
	<b>23-1353</b>	AC COMPRESSOR	STINGRAY CHEVROLET LLC	\$533.50
		AC ACCUMULATOR	STINGRAY CHEVROLET LLC	\$1,894.75
		LINE, SUCTION AND LIQUID	STINGRAY CHEVROLET LLC	\$225.50
	<b>23-1358</b>	Firmware upgrade tool	IVS INC DBA ANGELTRAX	\$59.90
		Installation	IVS INC DBA ANGELTRAX	\$0.00
		Shipping/Handling	IVS INC DBA ANGELTRAX	\$15.00
	<b>23-1372</b>	Drug and Alcohol Operations	TAMPA GENERAL HOSPITAL	\$400.00
		Drug and Alcohol Streetcar	TAMPA GENERAL HOSPITAL	\$7,500.00
		Drug and Alcohol Bus Operations	TAMPA GENERAL HOSPITAL	\$16,000.00
		Physicals for Bus Operations	TAMPA GENERAL HOSPITAL	\$6,000.00
		Physicals for Paratransit	TAMPA GENERAL HOSPITAL	\$3,000.00
		Physicals for Streetcar	TAMPA GENERAL HOSPITAL	\$2,000.00
		Drug and Alcohol Paratransit	TAMPA GENERAL HOSPITAL	\$4,181.50
	<b>23-1378</b>	SPRING, RUBBER, DSR	FLORIDA TRANSPORTATION SYSTEMS INC	\$3,777.00
		PUCK, GLIDE 1"	FLORIDA TRANSPORTATION SYSTEMS INC	\$98.40
	<b>23-1379</b>	G2ELP/RH ARMREST/UNIV BRKTS/BLACK VINYL	UNITED SAFETY AND SURVIVABILITY CORP	\$1,350.00
	<b>23-1390</b>	OMEGA #10 CLAMP ASSY.	MIDWEST HOSE & SPECIALTY INC	\$32.80
		1" PYRO JACKET FIRE SLEEVE	MIDWEST HOSE & SPECIALTY INC	\$688.00
		SLE GALAXY HOSE 1/2"	MIDWEST HOSE & SPECIALTY INC	\$4,270.00
	<b>23-1392</b>	UTA SOFTWARE UPGRADE AND 3 YEAR SUPPORT AGREEMENT	URBAN TRANSPORTATION ASSOCIATES, INC.	\$33,880.00
	<b>23-1395</b>	BRACKET	STINGRAY CHEVROLET LLC	\$79.14
		(S) BOLT	STINGRAY CHEVROLET LLC	\$39.36
		F-LEVER	STINGRAY CHEVROLET LLC	\$37.38
	<b>23-1397</b>	GARMIN DRIVE 52.5 GPS BLACK	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$909.93
	<b>23-1412</b>	WEB BUCKLE	FLORIDA TRANSPORTATION SYSTEMS INC	\$1,085.70
	<b>23-1414</b>	ALTERNATOR	BARTOW FORD CO	\$174.50
		CAP	BARTOW FORD CO	\$18.70
		V-BELT	BARTOW FORD CO	\$23.35
	<b>23-1415</b>	REAR BRAKE PADS	STINGRAY CHEVROLET LLC	\$1,224.72
		FRONT BRAKE PADS	STINGRAY CHEVROLET LLC	\$953.04
		CABLE	STINGRAY CHEVROLET LLC	\$212.46
	<b>23-1421</b>	ACC CONDENSER ( 27059159A)	FLORIDA TRANSPORTATION SYSTEMS INC	\$538.59
	<b>23-1422</b>	COMPACT ALARM PANEL/FIRE ONLY	USSC DBA FOGMAKER NORTH AMERICA	\$6,504.33
	<b>23-1427</b>	CONDENSER, ACC	STINGRAY CHEVROLET LLC	\$145.28
	<b>23-1428</b>	MODULE-BUMPER 46.38 FULL W/C BLK	USSC DBA FOGMAKER NORTH AMERICA	\$0.00
	<b>23-1429</b>	UNIT 21411 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	\$467.63
	<b>23-1441</b>	GASKET	BARTOW FORD CO	\$4.53
		ROTOR	BARTOW FORD CO	\$98.98
		EXHAUST MANIFOLD	BARTOW FORD CO	\$777.70
		GASKET, EXHAUST MANIFOLD	BARTOW FORD CO	\$5.71
		SENSOR- EXH	BARTOW FORD CO	\$36.41
		SENSOR- HEG	BARTOW FORD CO	\$64.90
		BRAKE KIT	BARTOW FORD CO	\$49.49
	(blank)	(blank)	(blank)	
<b>Grand Total</b>				<b>\$597,710.56</b>