

| Division | PO Number | Item Description | Vendor Name | Sum of Extended Cost | |
|----------------|---|---|---|--|-------------|
| ADMINISTRATION | 23-1443 | Power Clip - Translucent | 4IMPRINT INC | \$770.00 | |
| | | Art Set-Up - Power Clip | 4IMPRINT INC | \$55.00 | |
| | | Freight - Power Clip | 4IMPRINT INC | \$64.61 | |
| | | Clip N Go Hand Sanitizer - 1 oz. | 4IMPRINT INC | \$595.00 | |
| | | Art Set-Up - Hand Sanitizer | 4IMPRINT INC | \$55.00 | |
| | | Freight - Hand Sanitizer | 4IMPRINT INC | \$34.93 | |
| | | Hang In There Lanyard - 40" | 4IMPRINT INC | \$710.00 | |
| | | Art Set-Up - Lanyard | 4IMPRINT INC | \$55.00 | |
| | | Freight - Lanyard | 4IMPRINT INC | \$25.53 | |
| | | Jar Opener - 5" Circle | 4IMPRINT INC | \$385.00 | |
| | | Art Set-Up - Jar Opener | 4IMPRINT INC | \$45.00 | |
| | | Freight - Jar Opener | 4IMPRINT INC | \$24.53 | |
| | | 23-1447 | Community Outreach - HART Branded Pens | HALO BRANDED SOLUTIONS INC | \$680.00 |
| | | 23-1452 | Twist and Chill Fan | 4IMPRINT INC | \$675.00 |
| | | | Art Set-Up - Twist and Chill Fan | 4IMPRINT INC | \$30.00 |
| | | | Freight - Twist and Chill Fan | 4IMPRINT INC | \$66.94 |
| | | | Fold Flat Water Bottle with Carabiner - 25 oz. | 4IMPRINT INC | \$925.00 |
| | | | Art Set-Up - Water Bottle | 4IMPRINT INC | \$35.00 |
| | Freight - Water Bottle | | 4IMPRINT INC | \$66.94 | |
| | Grip Coaster | | 4IMPRINT INC | \$645.00 | |
| | Art Set-Up - Grip Coaster | | 4IMPRINT INC | \$50.00 | |
| | Freight - Grip Coaster | | 4IMPRINT INC | \$27.12 | |
| | 23-1456 | | HART Pathways to Business Expo Ad | LA GACETA PUBLISHING INC | \$231.00 |
| | 23-1457 | | HART Pathways to Business Expo Ad | FLORIDA SENTINEL BULLETIN | \$382.50 |
| | 23-1462 | | UNLIMITED ANNUAL LICENSE | CIVICPLUS LLC | \$41,032.07 |
| | 23-1470 | Freight | 4IMPRINT INC | \$70.73 | |
| | | Retractable Computer Duster | 4IMPRINT INC | \$472.50 | |
| | | Cleaning Cloth in printed Pouch | 4IMPRINT INC | \$205.00 | |
| | | Set-up Charge | 4IMPRINT INC | \$205.00 | |
| | | Value Polypropylene Tote | 4IMPRINT INC | \$297.50 | |
| | | 5-Prong Highlighter | 4IMPRINT INC | \$337.50 | |
| | | Power Clip | 4IMPRINT INC | \$217.50 | |
| | | Freight charge for Value Polypropylene Tote | 4IMPRINT INC | \$18.48 | |
| | | 23-1473 | NAE Grant Writing Support - BRT Stations | HNTB CORPORATION | \$24,917.00 |
| | | 23-1476 | PROFESSIONAL SERVICES FROM ACCI | ADVANCED CABLE CONNECTION INC DBA ACCI | \$394.08 |
| | | 23-1483 | Food Truck Catering - 11am to 3 pm | TAMPA FOOD TRUCK RALLY INC | \$4,800.00 |
| | | | Food Truck Catering - Fuel per Truck | TAMPA FOOD TRUCK RALLY INC | \$100.00 |
| | 23-1488 | HART Die Cut Streetcar | INTEGRATED GRAPHIC SOLUTIONS | \$1,943.00 | |
| | | One-Time Metal Cutting Die | INTEGRATED GRAPHIC SOLUTIONS | \$330.00 | |
| | 23-1504 | AMP97P6 APC SMART-UPS RM SMT1500VA | PROVANTAGE LLC | \$1,598.00 | |
| | 23-1507 | Coach Crystal Bus | BROWNS TROPHIES LLC | \$500.00 | |
| | | Black Glass Base | BROWNS TROPHIES LLC | \$80.00 | |
| | | Shipping fee | BROWNS TROPHIES LLC | \$100.00 | |
| | 23-1513 | PROFESSIONAL SERVICE FROM BCI TO CONFIGURE IPAD | MIDWEST ALARM CO INC DBA BCI INTEGRATED SOLUTIONS | \$860.00 | |
| | 23-1521 | SHIPPING | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | \$0.00 | |
| | | ITEM #787-0 RED INK CARTRIDGE (Standard) FOR SENDPRO P/CONNECT+ SERIES | PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | \$114.39 | |
| | 23-1532 | MTC change machine repair (hopper issue) | COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC | \$434.00 | |
| | | Northwest Transit Machine | COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC | \$335.00 | |
| | 23-1534 | Value Grocery Tote - 15" x 13" | 4IMPRINT INC | \$453.00 | |
| | | Art Set-Up - Value Grocery Tote | 4IMPRINT INC | \$50.00 | |
| | | Freight - Value Grocery Tote | 4IMPRINT INC | \$51.47 | |
| | | Event Stadium Cup - 16 oz. | 4IMPRINT INC | \$360.00 | |
| | | Art Set-Up - Event Stadium Cup | 4IMPRINT INC | \$50.00 | |
| | | Freight - Event Stadium Cup | 4IMPRINT INC | \$20.35 | |
| | 23-1546 | PART# 87C33UT#ABA HP Workstation Z2 G9 - tower - Core i7 13700K 3.4 Ghz | B & H PHOTO-VIDEO | \$2,113.42 | |
| | 23-1556 | ESTIMATED SHIPPING | HALO BRANDED SOLUTIONS INC | \$50.00 | |
| | | HART Logo Mats 3' x 5' | HALO BRANDED SOLUTIONS INC | \$344.00 | |
| | 23-1557 | Tampa Edition of the Monopoly - Streetcar | TOP TRUMPS USA INC | \$12,000.00 | |
| 23-1463 | Scheduling Services for November Markup | CONNETICS TRANSPORTATION GROUP INC | \$0.00 | | |
| 23-1464 | BTI Design TO#44 Manhattan at Oklahoma Landing& Shelter Pads | KIMLEY-HORN AND ASSOCIATES INC | \$28,657.00 | | |
| 23-1469 | Scheduling Services for November Markup | NELSONNYGAARD | \$16,660.00 | | |
| 23-1508 | DOOR REPLACEMENT | J C STANFORD & SON INC | \$18,130.80 | | |
| | LABOR & INSTALLATION | J C STANFORD & SON INC | \$17,340.04 | | |
| 23-1548 | CAD AVL Fixed Route Technologies RFP Support | EXP US SERVICES INC | \$20,162.00 | | |
| 23-1549 | CAD AVL Paratransit Technologies RFP Support | EXP US SERVICES INC | \$21,740.00 | | |
| 23-1561 | BTI Constr TO#8 Himes at Humphery Landing & Shelter Pads | AJ GENERAL CONSTRUCTION SERVICES INC | \$66,343.15 | | |
| 23-0142-02 | 82-30655-000 FUEL/WATER PRI. NG5900-FG (SUNSTATE NUMBER) OR WIX#33416 | SUN STATE INTERNATIONAL TRUCKS LLC | \$544.20 | | |
| | 4932615 GASKET, CONNECTION | AFTERMARKET PARTS CO | \$9.60 | | |
| 23-0143-02 | 3905449 VALVE COVER SEAL | AFTERMARKET PARTS CO | \$83.82 | | |
| | 53-35393-000N BOTTON HORN | GILLIG LLC | \$94.50 | | |
| 23-0144-02 | 13-44296-000 SHURE HAND MIC. | GILLIG LLC | \$515.20 | | |
| | SAE 5W-30 ENG. OIL (4700)SYNTHETIC BLEND | KIRKS AUTOMOTIVE INC | \$139.50 | | |
| 23-0145-02 | 19303975 OIL FILTER (4700 AND 20400) WIX #57060 | KIRKS AUTOMOTIVE INC | \$90.50 | | |
| | NBF 35032 DOT 3 BRAKE FLUID | KIRKS AUTOMOTIVE INC | \$62.93 | | |
| 23-0146-02 | 24236933 TRANSMISSION FILTER(1900 & 4700 VANS) | KIRKS AUTOMOTIVE INC | \$165.00 | | |
| | MOB 120926 0W20 OIL (QUART) | KIRKS AUTOMOTIVE INC | \$378.00 | | |
| 23-0147-02 | 4933315 BELT W/P (2013) | ABC BUS INC | \$54.87 | | |
| 23-0147-02 | 51-12096-017 CHIME HORN (OEM ONLY-GILLIG) | MOHAWK MANUFACTURING & SUPPLY CO | \$75.30 | | |
| 23-0148-02 | 82-30655-000 FUEL/WATER PRI. NG5900-FG (SUNSTATE NUMBER) OR WIX#33416 | SUN STATE INTERNATIONAL TRUCKS LLC | \$5,079.20 | | |
| 23-0149-02 | 24236933 TRANSMISSION FILTER(1900 & 4700 VANS) | STINGRAY CHEVROLET LLC | \$884.88 | | |
| | 84373974 AIR FILTER (4700) | STINGRAY CHEVROLET LLC | \$973.25 | | |
| 23-0150-02 | 5626388 IGNIION COIL (1500) CUMMINS ONLY | HYDRAULIC ELECTRIC COMPONENT SUPPLY INC | \$1,160.00 | | |
| 23-0151-02 | IDLER PULLEY (SILVERADO) | STINGRAY CHEVROLET LLC | \$27.45 | | |
| 23-0152-02 | CV 50628 CRANKCASE (OEM - CUMMINS ONLY) | SUN STATE INTERNATIONAL TRUCKS LLC | \$542.35 | | |
| 23-0153-02 | 5666355 ELBOW HOSE | MIDWEST BUS CORPORATION | \$36.70 | | |
| 23-0154-02 | 100290 OIL FILTER (CHEVY EQUINOX) | KIRKS AUTOMOTIVE INC | \$39.90 | | |
| 23-0155-02 | 82-58259-000 ELEMENT HYDRAULIC FILTER (MSC 17796319 OR WIX R1C06GB) | MOHAWK MANUFACTURING & SUPPLY CO | \$4,963.14 | | |
| | 53-02222-073 A/C BELT (1200) | MOHAWK MANUFACTURING & SUPPLY CO | \$222.87 | | |
| 23-0156-02 | 3288634 GEN BELT GATES ONLY K080496HD | ABC BUS INC | \$30.98 | | |
| | 365615 HANDWHEEL BACKREST | ABC BUS INC | \$100.50 | | |
| | FS-19596 FILTER FUJEL | ABC BUS INC | \$138.60 | | |
| 23-0157-02 | 51-56178-002 DUAL HORN (1200-1500) | GILLIG LLC | \$60.00 | | |
| 23-0158-02 | 25792698 REAR ROTOR (4700) | STINGRAY CHEVROLET LLC | \$700.62 | | |

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|-------------------|--|---|-------------|
| 23-0159-02 | MOB 120926 0W20 OIL (QUART) | FLEETPRIDE INC | \$251.72 |
| 23-0160-02 | 53-34748-000 ISOLATOR MOUNT | GILLIG LLC | \$135.80 |
| | P522293 AIR FILTER | GILLIG LLC | \$174.93 |
| 23-0161-02 | 19303975 OIL FILTER (4700 AND 20400) WIX #57060 | KIRKS AUTOMOTIVE INC | \$111.60 |
| | 82-13338-000 BELT ALT.(PN#K080485) | KIRKS AUTOMOTIVE INC | \$78.00 |
| 23-0162-02 | CV 50628 CRANKCASE (OEM - CUMMINS ONLY) | CROSSLINE SUPPLY LLC | \$660.00 |
| 23-0163-02 | LF 9009 OIL FILTER | FLEETPRIDE INC | \$1,193.96 |
| 23-0164-02 | 5304214 FUEL FILTER (FF63009) | FLEETPRIDE INC | \$658.02 |
| 23-0165-02 | 5626388 IGNIION COIL (1500) CUMMINS ONLY | J DAVID WHITE ASSOC INC | \$6,120.00 |
| 23-0166-02 | 53-27698-001 INDICATOR RESTRIC | GILLIG LLC | \$61.76 |
| | 01-70222-000 CAP, COOLANT (1300) | GILLIG LLC | \$279.90 |
| | 82-44418-000 CABLE | GILLIG LLC | \$188.50 |
| | 13-44296-000 SHURE HAND MIC. | GILLIG LLC | \$708.40 |
| | 82-31616-000 RETRACTOR BELT | GILLIG LLC | \$1,110.00 |
| | 51-56178-002 DUAL HORN (1200-1500) | GILLIG LLC | \$75.00 |
| 23-0168-02 | 82-21963-000 FILTER ALUMINUM M | MOHAWK MANUFACTURING & SUPPLY CO | \$313.11 |
| | 51-71007-000 AMBER MARKER/CLEARANCE LAMP ASSY (OEM ONLY) | MOHAWK MANUFACTURING & SUPPLY CO | \$107.60 |
| | 53-47678N000 BLADE WIPER | MOHAWK MANUFACTURING & SUPPLY CO | \$87.84 |
| | 4942430 W/P BELT V RIBBED (CNG) | MOHAWK MANUFACTURING & SUPPLY CO | \$49.92 |
| 23-0169-02 | 765-1072 BATTERY CLEANER | KIRKS AUTOMOTIVE INC | \$65.04 |
| | 100290 OIL FILTER (CHEVY EQUINOX) | KIRKS AUTOMOTIVE INC | \$42.00 |
| | 84574892; RH WIPER BLADE (EQUINOX) | KIRKS AUTOMOTIVE INC | \$39.80 |
| | 86813130 FRONT PADS (4700) OEM ONLY | KIRKS AUTOMOTIVE INC | \$714.00 |
| 23-0170-02 | BLASTER 16 PB PENETRATING CAT. | SUN STATE INTERNATIONAL TRUCKS LLC | \$64.56 |
| 23-0171-02 | 4933315 BELT W/P (2013) | ABC BUS INC | \$37.78 |
| | 2/SVX950 V-BELT 95.0 (GATES ONLY) | ABC BUS INC | \$158.40 |
| 23-0172-02 | 84859031 REAR PADS (4700) OEM ONLY | STINGRAY CHEVROLET LLC | \$1,105.04 |
| 23-0563-01 | 53-21338-001 MOUNT FRONT | MOHAWK MANUFACTURING & SUPPLY CO | \$354.32 |
| | KH946R KING PIN (40 FT)STEMCO ONLY) | MOHAWK MANUFACTURING & SUPPLY CO | \$2,114.96 |
| | 82-15540 ABS SENSOR | MOHAWK MANUFACTURING & SUPPLY CO | \$62.64 |
| | 3930408 GASKET OIL PAN | MOHAWK MANUFACTURING & SUPPLY CO | \$150.50 |
| | 82-15549 SENSOR ABS. | MOHAWK MANUFACTURING & SUPPLY CO | \$50.16 |
| | 53-02231-021 SPRING,GAS (1300- | MOHAWK MANUFACTURING & SUPPLY CO | \$141.30 |
| | H7-5171-154 KIT REL.VLV.R12 14 | MOHAWK MANUFACTURING & SUPPLY CO | \$128.52 |
| | 3973071 OIL DRAIN PLUG | MOHAWK MANUFACTURING & SUPPLY CO | \$15.34 |
| | 3937555 TENSIONER BELT OEM ONLY (5333481) | MOHAWK MANUFACTURING & SUPPLY CO | \$49.60 |
| 23-0566-01 | 5273379 THERMOSTAT(2900-1000) | KIRKS AUTOMOTIVE INC | \$102.00 |
| | 24240 LOCTITE THREADLOCKER | KIRKS AUTOMOTIVE INC | \$46.00 |
| | 1652 ORIFICE (ORANGE) 1900 | KIRKS AUTOMOTIVE INC | \$24.43 |
| | 5355835RX TURBOCHARGER (1500) | KIRKS AUTOMOTIVE INC | \$3,948.00 |
| | 28635 WHEEL SEAL | KIRKS AUTOMOTIVE INC | \$286.00 |
| | 4025270 SEAL KIT, FR.T. | KIRKS AUTOMOTIVE INC | \$62.00 |
| 23-0567-01 | ACC11127180A A/C DISCHARGE FILTER (4700) | ABC BUS INC | \$94.95 |
| | 70-883-6 SWITCH START | ABC BUS INC | \$20.58 |
| | 51-26635-002 SWITCH LOW | ABC BUS INC | \$55.20 |
| | 51-45958-000 LED BRAKE LAMP | ABC BUS INC | \$830.00 |
| | 4651 SEALED BEAM HEADLAMP OUTB | ABC BUS INC | \$100.94 |
| | ACC11127170A TRANSDUCER HIGH | ABC BUS INC | \$96.36 |
| | 82-26363-000 KIT ABS SENSOR | ABC BUS INC | \$49.00 |
| | 01-49771N000 PULLEY IDLER | ABC BUS INC | \$49.64 |
| 23-0568-01 | 5654089RX ECM (1600/1700) | SUN STATE INTERNATIONAL TRUCKS LLC | \$3,174.18 |
| 23-0569-01 | 5654089RX ECM (1600/1700) | HYDRAULIC ELECTRIC COMPONENT SUPPLY INC | \$2,500.00 |
| 23-0570-01 | 25778641 MULTIFUNCTION LEVER | STINGRAY CHEVROLET LLC | \$69.24 |
| 23-0571-01 | 8200986 ELE STR RVS NEG W/ IMS SWITCH | ANCO SUPERIOR INC | \$1,049.70 |
| 23-0572-01 | 4932615 GASKET, CONNECTION | AFTERMARKET PARTS CO | \$22.08 |
| | 51-34804-004 LAMP ASM BACKUP | AFTERMARKET PARTS CO | \$130.54 |
| | 3049221 O-RING SEAL | AFTERMARKET PARTS CO | \$5.83 |
| | 82-28072-000 SENSOR | AFTERMARKET PARTS CO | \$28.39 |
| | 51-71489-005 RELAY 24V(RED) | AFTERMARKET PARTS CO | \$21.70 |
| | 800014-0001 DRVE. GEAR MECH. (GENFARE/GFI (SPX) | AFTERMARKET PARTS CO | \$257.88 |
| | FM-1510-010 SPRAY NOZZLE FOGMAKER | AFTERMARKET PARTS CO | \$1,235.08 |
| 23-0573-01 | 50-56460-000 HARNESS W SWITCH | GILLIG LLC | \$450.90 |
| | 53-46393N000 BIKE RACK (SPORTWORKS) | GILLIG LLC | \$3,840.00 |
| | 51-27757-002 LAMP ASM HEADLITE | GILLIG LLC | \$192.00 |
| | 50-81990-008 FIRE SUPPRESSION HARNESS | GILLIG LLC | \$400.54 |
| | 82-90866-000 KIT COOLANT SENSOR(2900) | GILLIG LLC | \$648.00 |
| | 770-924 24V SOLENOID | GILLIG LLC | \$148.72 |
| | 82-18697-001 GLAZING LOWER CONVEX (2900-1000) | GILLIG LLC | \$56.00 |
| | 13-56138-001 MIRROR JOY STICK (2900) | GILLIG LLC | \$208.00 |
| | 50-54564-018 FIRE DETECTION HARNESS | GILLIG LLC | \$815.16 |
| | 51-56178-002 DUAL HORN (1200-1500) | GILLIG LLC | \$105.00 |
| | 51-19043-004 LIGHT INDICATOR | GILLIG LLC | \$6.36 |
| | 51-55148-006 GAUGE WATER TEMP | GILLIG LLC | \$236.00 |
| | 51-27758-002 LAMP ASM HEADLITE | GILLIG LLC | \$178.00 |
| | 82-28381-003 GLAZING CONVEX LO | GILLIG LLC | \$23.00 |
| | 50-54564-015 HARNESS FIRE 140" | GILLIG LLC | \$330.00 |
| | 82-60670-000 DEF W/12 SEND UNIT(1300) | GILLIG LLC | \$1,770.00 |
| | 13-41361-064 MODULE I/D91(1600) | GILLIG LLC | \$1,420.87 |
| 23-0574-01 | 4991808 TUBE CPR WATER OUTLET (1300) | SUN STATE INTERNATIONAL TRUCKS LLC | \$214.70 |
| | 3976833 TENSIONER BELT ISB | SUN STATE INTERNATIONAL TRUCKS LLC | \$122.25 |
| | 4980581 FUEL LINE(4937937) | SUN STATE INTERNATIONAL TRUCKS LLC | \$214.92 |
| | 4980381 OIL PAN (1700) | SUN STATE INTERNATIONAL TRUCKS LLC | \$857.98 |
| 23-0575-01 | 84859031 REAR PADS (4700) OEM ONLY | STINGRAY CHEVROLET LLC | \$408.24 |
| 23-0576-01 | 1055L00DF CRADLE LESS SLOT BLACK HIGH IMPACT LESS SWITCH BOS | AUDIOSEARS CORPORATION | \$660.40 |
| 23-0577-01 | 5274369 AFTERTREATMENT DEVICE (1500/1700) | FLORIDA KENWORTH LLC | \$21,594.45 |
| 23-0578-01 | 1210K-6 SERPENTINE BELT (4700) (ORDER FROM TK ONLY) | GULF COAST THERMO KING | \$1,743.75 |
| 23-0579-01 | FPT SOLID WASTE FEE | ANCO SUPERIOR INC | \$34.50 |
| | GROUP 24 BATTERY (2425) | ANCO SUPERIOR INC | \$524.79 |
| | GROUP 8D BATTERY (8D47B) | ANCO SUPERIOR INC | \$417.00 |
| | GROUP HD BATTERY (HD31/31S) | ANCO SUPERIOR INC | \$759.00 |
| 23-0580-01 | 22875081 TRANSMISSION MOUNT OEM (GM) ONLY | STINGRAY CHEVROLET LLC | \$231.04 |
| 23-0581-01 | 5654089RX ECM (1600/1700) | SUN STATE INTERNATIONAL TRUCKS LLC | \$3,174.18 |
| 23-0582-01 | 20 OZ. INDUSTRIAL MOP W/HANDLE | MSC INDUSTRIAL SUPPLY CO | \$500.40 |
| | 38 OZ.DISH WASHING LIQUID | MSC INDUSTRIAL SUPPLY CO | \$150.08 |
| | 38X58 60 GALLON TRASH BAGS (BLACK) | MSC INDUSTRIAL SUPPLY CO | \$694.44 |
| | DISINFECTANT SPRAY | MSC INDUSTRIAL SUPPLY CO | \$317.52 |

INVENTORY

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| 23-0582-01 | GLASS CLEANER(19 OZ. SPRAY CANS) TOWEL ROLL BROWN 6 X 800 BATHROOM TISSUE 12/CS 24X32 TRASH LINERS 16 GALLON WHITE LOTION SOAP | MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO | \$175.68 \$837.20 \$836.60 \$165.92 \$83.28 |
| 23-0583-01 | 5274349 THERMOSTAT 1500 (OEM ONLY) 5473009 KIT PLUG SPARK (CUMMINS ONLY) 5626388 IGNIION COIL (1500) CUMMINS ONLY PMMN 4076 REMOTE MICROPHONE 4307376 VALVE, PRESS RELIEF | HYDRAULIC ELECTRIC COMPONENT SUPPLY INC HYDRAULIC ELECTRIC COMPONENT SUPPLY INC HYDRAULIC ELECTRIC COMPONENT SUPPLY INC HYDRAULIC ELECTRIC COMPONENT SUPPLY INC HYDRAULIC ELECTRIC COMPONENT SUPPLY INC | \$416.00 \$2,525.00 \$4,785.00 \$525.00 \$496.00 |
| 23-0584-01 | 23380398 E-BRAKE PAD (4700) OEM ONLY MOLDING WINDSHIELD GARNISH (4700) 84662166; SUNSHADE (4700) | STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC | \$1,018.16 \$288.00 \$703.02 |
| 23-0585-01 | 3968447 OIL GAUGE TUBE | SUN STATE INTERNATIONAL TRUCKS LLC | \$408.12 |
| 23-0586-01 | 5666355 ELBOW HOSE 371-0369 LU-18 CONTROL BOX 5403181 HARNESS,COIL (1500) 5312917 TUBE,WATER (1500) | MIDWEST BUS CORPORATION MIDWEST BUS CORPORATION MIDWEST BUS CORPORATION MIDWEST BUS CORPORATION | \$29.36 \$2,927.31 \$771.68 \$567.66 |
| 23-0587-01 | 5654089RX ECM (1600/1700) | CROSSLINE SUPPLY LLC | \$4,400.00 |
| 23-0588-01 | 3935015 PULLY IDLER 51-12096-017 CHIME HORN (OEM ONLY-GILLIG) 53-21338-000 MOUNT REAR 3-2-44 SCREW BRAKE DRUM TO HUB 53-47677N000 ARM WIPER W PANT(GILLIG ONLY) 56-07695-000 BUSHING RAD. MTG | MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO | \$216.12 \$62.75 \$407.50 \$35.00 \$891.99 \$16.17 |
| 23-0589-01 | 82-09307-001 VALVE FRONT DOOR 765-2651 LUBE PLATE 09-40978-000 36-36 BRAKE CHAMR | ABC BUS INC ABC BUS INC ABC BUS INC | \$127.96 \$14.60 \$370.20 |
| 23-0590-01 | 50-56460-000 HARNESS W SWITCH 53-21338-001 MOUNT FRONT 82-34407-000 ARM SUPPORT ASM 814240-0001 SHAFT NO 5 50-61270-002 CONTROLLER HARNESS 20-43337-000 ROLLER-UPPER TRAC 82-37392-000 VALVE,DISCHARGE (SCAT) | GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC | \$360.72 \$1,236.72 \$1,310.00 \$850.30 \$1,306.30 \$48.00 \$850.00 |
| 23-0591-01 | 84587921 FRONT ROTOR (4700) 765-1151 ANTISEIZE COMPOUND | VEHICLE MAINTENANCE PROGRAM INC VEHICLE MAINTENANCE PROGRAM INC | \$296.96 \$181.80 |
| 23-0592-01 | C803D 28 VOLT/525 AMP ALTERNATOR | ELECTRIC SALES & SERVICE INC | \$7,400.00 |
| 23-0593-01 | 4387658 DOSER MODULE 12471641 WHEEL GASKET 89019113 BLOWER MOTOR(4700) 1663 ORIFICE TUBE(BLK) (4000) | KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC | \$1,100.00 \$45.00 \$365.85 \$14.70 |
| 23-0594-01 | 4933745NX AIR COMPRESSOR (2900) OEM | R & C DIESEL PARTS SUPPLY LLC | \$625.00 |
| 23-0595-01 | 4376312 KIT EXH RCN COOLER 5566887RX COOLER EXH GAS RCN | SUN STATE INTERNATIONAL TRUCKS LLC SUN STATE INTERNATIONAL TRUCKS LLC | \$6,071.88 \$3,727.59 |
| 23-0596-01 | ACC11127170A TRANSDUCER HIGH | BUTLERS AC & TRUCKING SERVICE CORP | \$268.50 |
| 23-0597-01 | 01-71583-000 OIL FILL CAP | GILLIG LLC | \$130.26 |
| 23-0598-01 | 5626388 IGNIION COIL (1500) CUMMINS ONLY | SUN STATE INTERNATIONAL TRUCKS LLC | \$4,750.92 |
| 23-0599-01 | #24 MOP HEAD 20 OZ. INDUSTRIAL MOP W/HANDLE TOWEL 2-PLY MULTIFOLD WHITE DISINFECTANT SPRAY CUCUMBER URINAL SCREEN TOWEL ROLL BROWN 6 X 800 BATHROOM TISSUE 12/CS | MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO | \$169.92 \$500.40 \$245.60 \$740.88 \$76.23 \$334.88 \$501.96 |
| 23-0600-01 | FPT SOLID WASTE FEE GROUP 24 BATTERY (2425) GROUP HD BATTERY (HD31/315) ACC11127170A TRANSDUCER HIGH | ANCO SUPERIOR INC ANCO SUPERIOR INC ANCO SUPERIOR INC BUTLERS AC & TRUCKING SERVICE CORP | \$30.00 \$291.55 \$897.00 \$626.50 |
| 23-0601-01 | 5274369 AFTERTREATMENT DEVICE (1500/1700) | CUMMINS INC | \$16,037.44 |
| 23-0603-01 | 53-28158-066 CIRCUIT MONITOR | HYDRAULIC ELECTRIC COMPONENT SUPPLY INC | \$1,350.00 |
| 23-0604-01 | 4307166 EGR PRESSURE SENSOR (1300) 4991808 TUBE CPR WATER OUTLET (1300) 53-28784-000 REGULATOR PRESS. 82-64570-020 MOTOR/BLOWER CCW (1200) 04-42849-000 VALVE R-12DC-5.5 | ABC BUS INC ABC BUS INC ABC BUS INC ABC BUS INC ABC BUS INC | \$939.60 \$339.63 \$94.20 \$7,424.97 \$147.48 |
| 23-0605-01 | 84961006 AUTOMATIC TRANSMISSION RANGE SELECTOR LEVER CABLE | STINGRAY CHEVROLET LLC | \$179.70 |
| 23-0606-01 | 51-71489-005 RELAY 24V(RED) 52-00516-000 VALVE DRAIN 2897654 SENSOR, KNOCK CUMMINS ONLY | AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO | \$21.70 \$3.84 \$478.52 |
| 23-0607-01 | 25793550 LH UPPER CONTRL ARM (4700) 25793553 RH UPPER CONTRL ARM (4700) CONNECTOR EGR TEMP SENSOR | KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC | \$170.00 \$170.00 \$295.00 |
| 23-0608-01 | 20-55185V006 MIRROR ASM C S 82-06170-001 HORN CONTACT BRUS 01-70222-000 CAP, COOLANT (1300) 82-16155-000 PIN LATCH 50-54564-015 HARNESS FIRE 140" 01-73727-001 SURGE TANK ASM 2016 ISL 82-44419-000 BASE ASM RELEASE | GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC | \$4,440.00 \$32.00 \$111.96 \$164.00 \$330.00 \$977.41 \$28.90 |
| 23-0609-01 | 4326867RX NOX SENSOR - CUMMINS ONLY | J DAVID WHITE ASSOC INC | \$3,400.00 |
| 23-0610-01 | 51-02164-012 SWITCH TOGGLE 3916048 HOSE (1200) 53-09989-00 BUTTON CONTROL 53-09988-000 VALVE PRES.RELIEF 53-02222-073 A/C BELT (1200) | MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO | \$28.10 \$60.80 \$8.15 \$207.20 \$445.74 |
| 23-0611-01 | 4991807 TUBE CPR OUTLET (2900) 4954315RX FUEL PUMP(2900-2010) AC 18000005B CONDENSER FAN | SUN STATE INTERNATIONAL TRUCKS LLC SUN STATE INTERNATIONAL TRUCKS LLC ABC BUS INC | \$107.89 \$2,812.84 \$1,166.40 |
| 23-0613-01 | 4934537 ACTUATOR | SUN STATE INTERNATIONAL TRUCKS LLC | \$1,574.94 |
| 23-0614-01 | 8010002 ACC BLOWER MOTOR (4700) REAR | AFTERMARKET PARTS CO | \$739.92 |
| 23-0615-01 | FPT SOLID WASTE FEE GROUP 24 BATTERY (2425) GROUP HD BATTERY (HD31/315) | ANCO SUPERIOR INC ANCO SUPERIOR INC ANCO SUPERIOR INC | \$27.00 \$758.03 \$345.00 |
| 23-0616-01 | 3929011 GASKET- OIL COVER | SUN STATE INTERNATIONAL TRUCKS LLC | \$31.14 |
| 23-0617-01 | 84961006 AUTOMATIC TRANSMISSION LOWER CABLE | STINGRAY CHEVROLET LLC | \$1,437.60 |

INVENTORY

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|------------|---|--------------------------------------|-------------|
| 23-0618-01 | 5400509 SENSOR, OXYGEN (1500) CUMMINS ONLY | CROSSLINE SUPPLY LLC | \$2,226.00 |
| 23-0619-01 | 5258625 HOSE (NEED TO BE CUMMINS / AFTERMARKET BLUE DOES NOT HOLD UI | CROSSLINE SUPPLY LLC | \$280.00 |
| 23-0620-01 | 84859024 RL CALIPER | STINGRAY CHEVROLET LLC | \$797.40 |
| | 2871960 DIFF PRESS SENSOR (82-63967-000) OEM ONLY | NEOPART TRANSIT LLC | \$303.08 |
| | 51-09325-001 REFLECTOR AMBER F | NEOPART TRANSIT LLC | \$28.00 |
| 23-0621-01 | 29557354 TRANS ACCUM. VALV | ABC BUS INC | \$1,007.67 |
| | 765-2651 LUBE PLATE | ABC BUS INC | \$14.60 |
| | ACC11127180A A/C DISCHARGE FILTER (4700) | ABC BUS INC | \$75.96 |
| | 4030945 WASTE GATE (1500) | ABC BUS INC | \$249.00 |
| | 3963988 WASHER SEAL | ABC BUS INC | \$8.40 |
| 23-0622-01 | 5301098 AIR COMPRESSOR (2900) OEM | R & C DIESEL PARTS SUPPLY LLC | \$1,875.00 |
| 23-0623-01 | 4991807 TUBE CPR OUTLET (2900) | SUN STATE INTERNATIONAL TRUCKS LLC | \$224.34 |
| | 5333481 TENSIONER BELT OEM ONLY CUMMINS | SUN STATE INTERNATIONAL TRUCKS LLC | \$580.76 |
| | 3976833 TENSIONER BELT (OEM CUMMINS ONLY) | SUN STATE INTERNATIONAL TRUCKS LLC | \$493.68 |
| | 4918585 CONNECTOR, ELEC. | SUN STATE INTERNATIONAL TRUCKS LLC | \$113.52 |
| 23-0626-01 | B15704-0002 MAG WRITE HEAD | JANEK CORPORATION | \$1,760.00 |
| | B15705-0002 MAG.READ HEAD | JANEK CORPORATION | \$1,760.00 |
| | 13-41361-064 MODULE I/D91(1600 | JANEK CORPORATION | \$650.00 |
| | 53-28246-043 CAB MOUNTED ECU ABS | JANEK CORPORATION | \$500.00 |
| 23-0154-02 | PF63 OIL FILTER (SILVERADO) | KIRKS AUTOMOTIVE INC | \$21.25 |
| 23-0573-01 | 13-64897-000 FUSE BOX | GILLIG LLC | \$394.71 |
| 23-0586-01 | 5475059 HARNESS ETR CNT MDL (1700) | MIDWEST BUS CORPORATION | \$7,031.96 |
| 23-0590-01 | 13-64897-000 FUSE BOX | GILLIG LLC | \$789.42 |
| 23-0599-01 | URINAL SCREEN MANGO | MSC INDUSTRIAL SUPPLY CO | \$74.49 |
| 23-0600-01 | GROUP 96 BATTERY (96R29) FORD ESCAPE | ANCO SUPERIOR INC | \$199.90 |
| 23-0602-01 | 5418376 AFTERTREATMENT DEVICE (1900/2100) | CUMMINS INC | \$18,156.00 |
| 23-1444 | ESTIMATED FREIGHT | GLOBAL EQUIPMENT CO INC | \$420.99 |
| | CONTINENTAL DYNAMICS 30" PREMIUM PEDESTAL FAN- OSCILLATING - 9400 CFM | GLOBAL EQUIPMENT CO INC | \$3,599.90 |
| 23-1445 | LABOR | GENUINE PARTS CO DBA NAPA AUTO | \$10.00 |
| | FITTINGS | GENUINE PARTS CO DBA NAPA AUTO | \$42.60 |
| | HYDRAULIC HOSE | GENUINE PARTS CO DBA NAPA AUTO | \$34.72 |
| 23-1446 | PLATINUM SVC KIT | BAR G ENTERPRISES INC | \$670.80 |
| | EPR ENGINE CLEANER | BAR G ENTERPRISES INC | \$360.00 |
| 23-1448 | TCT Tungsten Carbide-Tipped Annular Cutters - 9-1-428 C | P-CARD | \$0.00 |
| 23-1449 | CONNECTOR, ELEC REPAIR | SUN STATE INTERNATIONAL TRUCKS LLC | \$207.65 |
| 23-1450 | ANTISEIZE COMPOUND | EXPOQUIP INC | \$43.68 |
| | ORIFICE TUBE (BLK) -4000 | EXPOQUIP INC | \$16.92 |
| | OW20 OIL (QUART) | EXPOQUIP INC | \$310.32 |
| 23-1451 | FedEx Shipping to Schaefer INC. | FEDERAL EXPRESS CORP | \$562.09 |
| 23-1453 | GRAINGER BPO 21ST AVE - FACILITIES | GRAINGER | \$3,000.00 |
| 23-1454 | SIEMENS SAFETY SWITCH NON FUSIBLE 200A 3 PHASE GALVANIZED | GRAINGER | \$1,024.22 |
| 23-1460 | SCRUB BRUSH HEAD | GRAINGER | \$25.36 |
| | RADIATOR BRUSH | GRAINGER | \$144.20 |
| 23-1461 | 1513 Cummins repairs | CUMMINS INC | \$7,150.01 |
| 23-1468 | SEAM SEALER WHITE | FINISHMASTER INC | \$193.92 |
| | SEAM SEALER GRAY | FINISHMASTER INC | \$193.92 |
| | SEAM SEALER BLACK | FINISHMASTER INC | \$193.92 |
| 23-1471 | SHELTER REMOVAL CORNER OF NEBRASKA & FLETCHER AVE | AJ GENERAL CONSTRUCTION SERVICES INC | \$5,200.00 |
| 23-1472 | CYLINDER 08MMX125MM | WESTMATIC CORPORATION | \$1,117.21 |
| | PHOTOCELL TRANSMITTER M12 CG 25M | WESTMATIC CORPORATION | \$223.87 |
| | PHOTOCELL RECEIVER M12 CG 15MM | WESTMATIC CORPORATION | \$199.29 |
| 23-1474 | INFRARED THERMOMETER, FLUKE-62 MAX | MSC INDUSTRIAL SUPPLY CO | \$3,551.75 |
| 23-1475 | BPO - OIL SAMPLES | EUROFIN TESTOIL INC | \$4,000.00 |
| 23-1477 | COOLER EXH GAS RCN INV 1072504 | KIRKS AUTOMOTIVE INC | \$800.00 |
| | FL CALIPER INV 1072505 | KIRKS AUTOMOTIVE INC | \$560.00 |
| | FR CALIPER INV 1072505 | KIRKS AUTOMOTIVE INC | \$560.00 |
| | CALIPER ASM L.H. INV 1072506 | KIRKS AUTOMOTIVE INC | \$400.00 |
| | RL CALIPER INV 1072507 | KIRKS AUTOMOTIVE INC | \$506.64 |
| | RR CALIPER INV 1072507 | KIRKS AUTOMOTIVE INC | \$253.32 |
| | KIT EXH RCN COOLER INV 1072508 | KIRKS AUTOMOTIVE INC | \$600.00 |
| | 450 4" GENERATOR INV 1072589 | KIRKS AUTOMOTIVE INC | \$400.00 |
| | CALIPER ASM L.H. INV 1072619 | KIRKS AUTOMOTIVE INC | \$1,200.00 |
| | CALIPER ASM L.H. INV 1072620 | KIRKS AUTOMOTIVE INC | \$600.00 |
| | RR CALIPER INV 1072621 | KIRKS AUTOMOTIVE INC | \$63.33 |
| | RR CALIPER INV 1072675 | KIRKS AUTOMOTIVE INC | \$189.99 |
| 23-1478 | UPS FREIGHT SHIPPING - INVENTORY | UNITED PARCEL SERVICE | \$3,000.00 |
| 23-1479 | Red Springs 9-3218-26 | P-CARD | \$0.00 |
| | Handling Fee | P-CARD | \$0.00 |
| 23-1480 | Radio cradle /Hang up cup Basic # NTN8378A | P-CARD | \$0.00 |
| 23-1481 | KIT, PISTON RING | SUN STATE INTERNATIONAL TRUCKS LLC | \$182.64 |
| | KIT, ENGINE PISTON | SUN STATE INTERNATIONAL TRUCKS LLC | \$865.02 |
| 23-1482 | LABOR | JCP LOCK & SECURITY INC | \$100.00 |
| | SPECIAL ORDER HALF DEADBOLT LOCK | JCP LOCK & SECURITY INC | \$77.98 |
| | TRIP | JCP LOCK & SECURITY INC | \$60.00 |
| 23-1485 | ESTIMATED SHIPPING | GOMACO CORPORATION | \$50.00 |
| | Line Breaker Contact | GOMACO CORPORATION | \$528.00 |
| 23-1486 | 18 X 20 X .080 BUS STOP SIGN WITH ONE BUS AWAY INFO NO BUBBLE | NATIONAL TRAFFIC SIGNS INC | \$4,318.20 |
| | SET - UP FEE | NATIONAL TRAFFIC SIGNS INC | \$49.00 |
| 23-1487 | 1610 Engines | CUMMINS INC | \$35,986.47 |
| | 1513 Engines | CUMMINS INC | \$35,986.47 |
| 23-1489 | KIT, ABS SENSOR | GILLIG LLC | \$417.20 |
| 23-1490 | Freight | USSC DBA FOGMAKER NORTH AMERICA | \$372.86 |
| | PISTON ACCUMULATOR (PA) 156 SERIES 6.5 LITER | USSC DBA FOGMAKER NORTH AMERICA | \$7,230.42 |
| | SCREW PAN HD / #6 1/2 / SS | USSC DBA FOGMAKER NORTH AMERICA | \$3.70 |
| | SS SCREW M4X12 | USSC DBA FOGMAKER NORTH AMERICA | \$2.10 |
| | SAFETY WIRE AND SCREWS WITH MAGNET | USSC DBA FOGMAKER NORTH AMERICA | \$920.04 |
| 23-1491 | HEAD, CYLINDER | CUMMINS INC | \$9,097.00 |
| 23-1492 | DOCK BUMPER | GRAINGER | \$74.40 |
| | CABLE STEP | GRAINGER | \$152.51 |
| 23-1493 | STEERING WHEEL 20" | GILLIG LLC | \$789.81 |
| 23-1494 | NOZZLE, PISTON COOLING | SUN STATE INTERNATIONAL TRUCKS LLC | \$378.36 |
| | SEALANT | SUN STATE INTERNATIONAL TRUCKS LLC | \$40.30 |
| 23-1497 | ZEP FOAMING TIRE & ENGINE CLEANER 20GL | ZEP SALES AND SERVICE | \$1,111.70 |
| 23-1500 | REPLACE FAILED COMPRESSOR (CIRCUIT 2-B) | ADVANCE INDUSTRIAL MECHANICAL LLC | \$9,997.00 |
| 23-1501 | REMOVE AND REPLACE INOPERABLE ELEVATOR EMERGENCY PHONE | SCHINDLER ELEVATOR CORP | \$2,350.00 |
| 23-1505 | ORBGUIDE S/N 183 (RMA 82495) | CONDUENT TRANSPORT SOLUTIONS INC | \$1,284.57 |

MAINTENANCE

MAINTENANCE

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| 23-1505 | ORBGUIDE S/N 218 (RMA 82496) ORBGUIDE S/N 229 (RMA 82497) ORBGUIDE S/N 554 (RMA 82498) ORBGUIDE S/N 669 (RMA 82499) | CONDUENT TRANSPORT SOLUTIONS INC CONDUENT TRANSPORT SOLUTIONS INC CONDUENT TRANSPORT SOLUTIONS INC CONDUENT TRANSPORT SOLUTIONS INC | \$1,284.57 \$1,145.97 \$1,476.72 \$1,145.97 |
| 23-1506 | CLIP, INSPAN, CUSH,8M, POLY, LH CLIP, INSPAN, CUSH,8M, POLY, RH | USSC DBA FOGMAKER NORTH AMERICA USSC DBA FOGMAKER NORTH AMERICA | \$121.50 \$121.50 |
| 23-1509 | 1610 ENGINE INSTALL | CUMMINS INC | \$7,229.87 |
| 23-1510 | HOSE, FLEXIBLE | SUN STATE INTERNATIONAL TRUCKS LLC | \$520.10 |
| 23-1511 | R-134A REFRIGERANT 30LB CYLINDER | UNITED REFRIGERATION INC | \$400.00 |
| 23-1512 | M18 FUEL 18V Lithium-Ion Brushless Cordless 1 in. Impact | HOME DEPOT | \$1,399.00 |
| 23-1514 | DISPLAY MODULE,16X40,SECOND ARY,SMT | LUMINATOR TECHNOLOGY GROUP INC | \$950.00 |
| 23-1515 | GRAINGER VACUUM | GRAINGER | \$347.34 |
| 23-1516 | ZEP LEMONEX 111_55GL ZEPRIDE-E_55GL ZEPRIDE-E_5GL ZEP FORMULA 940-E_275GL | ZEP SALES AND SERVICE ZEP SALES AND SERVICE ZEP SALES AND SERVICE ZEP SALES AND SERVICE | \$4,110.40 \$5,404.35 \$298.44 \$0.00 |
| 23-1517 | ESTIMATED SHIPPING Inteplast Group Ice Bucket Liner | GLOBAL EQUIPMENT CO INC GLOBAL EQUIPMENT CO INC | \$9.99 \$39.15 |
| 23-1518 | LABOR TCM PROGRAMMING FEE | FLORIDA DETROIT DIESEL-ALLISON FLORIDA DETROIT DIESEL-ALLISON | \$182.00 \$275.00 |
| 23-1519 | BRACKET, STEERING MITER BOX | GILLIG LLC | \$3,400.00 |
| 23-1520 | HANDLE, GRAB DOOR KIT RIVNUT | GILLIG LLC GILLIG LLC | \$686.68 \$3.80 |
| 23-1522 | DELIVERY 30/65 DRY ENGINE SAND (64/PLT) | FLORIDA SILICA SAND CO DBA FSS COMPANY FLORIDA SILICA SAND CO DBA FSS COMPANY | \$67.20 \$259.20 |
| 23-1523 | Air Compressor Brush | HELWIG CARBON PRODUCTS INC | \$388.20 |
| 23-1524 | 2911 CORRECTIVE REPAIRS Bus # 2911 Corrective Based Supplies | GULF COAST THERMO KING GULF COAST THERMO KING | \$935.00 \$187.00 |
| 23-1526 | ROBINAIR MAINTENANCE KIT SPIN ON FILTER | FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS | \$975.80 \$1,623.60 |
| 23-1527 | PAINT THINNER | FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS | \$145.40 |
| 23-1529 | BRACKET HOUSING WEATHERSTRIP ROD-TIE | BARTOW FORD CO BARTOW FORD CO BARTOW FORD CO BARTOW FORD CO | \$82.28 \$86.35 \$143.34 \$69.19 |
| 23-1531 | UNION,MALE HEAD,LUB OIL FILTER | SUN STATE INTERNATIONAL TRUCKS LLC SUN STATE INTERNATIONAL TRUCKS LLC | \$52.84 \$166.87 |
| 23-1533 | MINI ADAPTER - CUMMINS POSITIVE BATTERY TERMINALS - MARRINE NEGATIVE BATTERY TERMINALS - MARRINE | FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS | \$604.90 \$59.52 \$59.52 |
| 23-1535 | GRAINGER SHOP VACUUM 16 GALLON | GRAINGER | \$705.30 |
| 23-1536 | FORMULA 50_275GL | ZEP SALES AND SERVICE | \$2,971.16 |
| 23-1537 | HOUSING,FLYWHEEL | SUN STATE INTERNATIONAL TRUCKS LLC | \$1,510.99 |
| 23-1538 | AC HOSE 525' REEL | AMAZON HOSE & RUBBER CO | \$129.40 |
| 23-1539 | FOGMAKER REPAIR | ALL FLORIDA FIRE EQUIPMENT CO INC | \$1,723.52 |
| 23-1541 | 1-8 H4 SET/3 HSS PLG/BTM/TPR TAP SET 330 #22 STRAIGHT TAP WRENCH | MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO | \$192.73 \$486.58 |
| 23-1542 | 5/2-1/8" 24VDC AIR VALVE-PARKER SOLENOID CONNECTOR 11MM LED S&H | WESTMATIC CORPORATION WESTMATIC CORPORATION WESTMATIC CORPORATION | \$293.18 \$35.17 \$140.45 |
| 23-1543 | 5 YRS INSPECTION REPAIRS 21ST AVE | PYE-BARKER FIRE & SAFETY LLC DBA UNITED FIRE PROTECTION | \$1,000.00 |
| 23-1547 | TIRE GAUGE TIRE DEPTH GAUGE 1/2" DRIVE 1 5/16" SOCKET PICK SET STEERING WHEEL PULLER 3/8 WESTWARD TORQUE WRENCHES | GRAINGER GRAINGER GRAINGER GRAINGER GRAINGER GRAINGER | \$156.08 \$19.24 \$42.48 \$55.72 \$28.44 \$225.96 |
| 23-1550 | CHILLER REPAIR FOR HM BUILDNG 21ST AVE REPAIRS TO CHILLER CIRCUIT 2 HM BUILDING 21ST AVE | ADVANCE INDUSTRIAL MECHANICAL LLC ADVANCE INDUSTRIAL MECHANICAL LLC | \$250.00 \$1,257.00 |
| 23-1551 | IE1000 with 4 FE Copper ports and 1 FE Copper uplinks SNTC-8XSXNBD IE1K with total of 5 FE ports 10/100 | To be Determined To be Determined | \$0.00 \$0.00 |
| 23-1552 | IE1000 with 4 FE Copper ports and 1 FE Copper uplinks SNTC-8XSXNBD IE1K with total of 5 FE ports 10/100 | PRESIDIO HOLDINGS INC PRESIDIO HOLDINGS INC | \$3,795.12 \$513.28 |
| 23-1555 | +POWDER FREE LATX GLV BLUE 13MIL 50/PACK 3M HAND PAD, 7447, AO VERY FINE, MAROON +15" x 19" PADS 100-CS SPC OIL SORBENTS + CLEAR WCLEAR LENS PROSAFE CENTILATED GOGGLES DURACELL PROCESS BATTERY, AAA, 24/BX DURACELL PROCESS BATTERY, AA, 24/BX 9 VOLT ALKALINE BATTERY 12/PK #53 MINI BULB - 14V +BUG X INSECT REPELLENT WIPES 50/BX BATTERIES CR 2032 | MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO | \$2,561.60 \$109.60 \$521.34 \$18.48 \$59.04 \$61.44 \$128.28 \$63.60 \$151.56 \$39.30 |
| 23-1558 | NRV Staff Support Vehicles- Tires & Alignments | BOULEVARD TIRE CENTER | \$4,000.00 |
| 23-1559 | LIFTING KIT-CYLINDER HIGH PRESSURE | AFTERMARKET PARTS CO | \$1,322.70 |
| 23-1560 | IMPACT GUN REPAIRS | COMER TOOLS II DBA SNAP-ON TOOLS | \$1,000.00 |
| 23-0583-01 | 84793087 HVAC CONTROL MODULE 12597567 EVAPORATIVE PURGE VALVE 25752051 RADIATOR INSULATOR (4700) | HYDRAULIC ELECTRIC COMPONENT SUPPLY INC HYDRAULIC ELECTRIC COMPONENT SUPPLY INC | \$1,016.00 \$48.00 |
| 23-0584-01 | 12611424 IGNITION COIL (4700) | STINGRAY CHEVROLET LLC | \$65.20 |
| 23-0587-01 | 12611424 IGNITION COIL (4700) | CROSSLINE SUPPLY LLC | \$504.00 |
| 23-0617-01 | 84870461 AUTOMATIC TRANSMISSION UPPER CABLE | STINGRAY CHEVROLET LLC | \$720.30 |
| 23-0619-01 | 84793087 HVAC CONTROL MODULE 12597567 EVAPORATIVE PURGE VALVE | STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC | \$879.36 \$207.90 |
| 23-1455 | SHAFT - FRONT SUPPORT Bolt | BARTOW FORD CO BARTOW FORD CO BARTOW FORD CO | \$111.44 \$33.55 \$2.75 |
| 23-1458 | ACC CONDENSER (27059159A) | FLORIDA TRANSPORTATION SYSTEMS INC | \$1,615.77 |
| 23-1459 | TRANSMISSION (INQ #4796280 & #4796270) 3YR EXTENDED WARRANTY | JASPER ENGINE EXCHANGE INC JASPER ENGINE EXCHANGE INC | \$3,412.00 \$175.00 |
| 23-1465 | HORN WINDOW REGULATOR, DRIVERS DOOR | BARTOW FORD CO BARTOW FORD CO | \$46.42 \$133.10 |
| 23-1466 | PANEL, VETROESINA FITTING, S/S ELBOW SEAL, TRIM, LOK, LARGE BULB TUBE, ROUND 18GA ANGLE, ALUMINUM 1X1.5X12' | FLORIDA TRANSPORTATION SYSTEMS INC FLORIDA TRANSPORTATION SYSTEMS INC FLORIDA TRANSPORTATION SYSTEMS INC FLORIDA TRANSPORTATION SYSTEMS INC FLORIDA TRANSPORTATION SYSTEMS INC | \$1,356.73 \$147.81 \$64.00 \$223.22 \$39.26 |

OPERATIONS

