

Division	PO Number	Item Description	Vendor Name	Sum of Extended Cost
ADMINISTRATION	24-0240	Greenshades 1099 sw for tax year 2023	INNOVATIVE CLOUD SOLUTIONS LLC	\$809.00
	24-0246	shipping	PROVANTAGE LLC	\$175.00
		PART# SR14UBDP Tripp Lite Rack Enclosure Server CAB 14U 42 inch Deep with Doo	PROVANTAGE LLC	\$642.11
	24-0248	MODULAR BATTERY REPLACEMENT SERVICE	POWER & SYSTEMS INNOVATIONS INC	\$32,315.40
		LABOR OF INSTALLATION	POWER & SYSTEMS INNOVATIONS INC	\$2,236.00
	24-0249	1-Day Discount, 31-Day Local, 31-Day Discount,	EDM TECHNOLOGY INC	\$39,975.00
	24-0264	FY24 Employee Background Check Services	EMPLOYERS CHOICE ONLINE INC	\$10,100.00
	24-0283	Economy Shipping	BROWNS TROPHIES LLC	\$5.80
		Nameplate - Silver - 1in by 5in	BROWNS TROPHIES LLC	\$15.00
	24-0290	SOFTWARE SUPPORT AGREEMENT RENEWAL FOR PROWATCH ACCESS CONTROL	CONVERGENT TECHNOLOGIES LLC	\$4,485.00
	24-0295	Purchases for Board and Admin office	SAMS CLUB DIRECT	\$50.00
	24-0297	FY24 OFF SITE RECORDS STORAGE	ARCHIVE CORPORATION	\$2,000.00
	24-0299	Rocketfish - Full-Motion TV Wall Mount for Most 40" - 75" TVs - Black	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$149.99
	24-0301	PART# 5TW10AA#ABA HP USB-C G5 DOCKING STATIONS	B & H PHOTO-VIDEO	\$2,110.65
	24-0302	PART # BE550G APC Back-UPS 550VA 8-outlet battery backup	CDW LLC	\$1,253.14
	24-0309	LOGITECH C505E WEBCAMS	CDW LLC	\$203.44
	24-0310	ROUTE 10 - FORMAT "A" - LETTER SIZE	SOL DAVIS PRINTING INC	\$480.00
		ROUTE 5 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$384.00
		ROUTE 7 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$672.00
		ROUTE 16 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$384.00
		ROUTE 19 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$672.00
		ROUTE 36 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$504.00
		ROUTE 39 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$384.00
		ROUTE 1 - FORMAT "C" - 17.5" X 8.5"	SOL DAVIS PRINTING INC	\$900.00
		ROUTE 6 - FORMAT "C" - 17.5" X 8.5"	SOL DAVIS PRINTING INC	\$900.00
		ROUTE 34 - FORMAT "C" - 17.5" X 8.5"	SOL DAVIS PRINTING INC	\$900.00
		ROUTE 45 - FORMAT "C" - 17.5" X 8.5"	SOL DAVIS PRINTING INC	\$396.00
		ROUTE 400 - FORMAT "C" - 17.5" X 8.5"	SOL DAVIS PRINTING INC	\$396.00
		ROUTE 33 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$504.00
		ROUTE 31 - FORMAT "A" - LETTER SIZE	SOL DAVIS PRINTING INC	\$480.00
		ROUTE 48 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$504.00
		ROUTE 8 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$672.00
		ROUTE 9 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$672.00
		ROUTE 14 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$504.00
		ROUTE 15 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$384.00
		ROUTE 37 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$384.00
		ROUTE 38 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$384.00
		ROUTE 30 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$672.00
		ROUTE 275LX - FORMAT "A" - LETTER SIZE	SOL DAVIS PRINTING INC	\$480.00
		ROUTE 12 - FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$672.00
		HARTFlex BRANDON - FORMAT "E" - 7" x 8.5	SOL DAVIS PRINTING INC	\$210.00
		HARTFlex E. FLETCHER - FORMAT "E" - 7" x 8.5	SOL DAVIS PRINTING INC	\$210.00
		HARTFlex PORT TAMPA - FORMAT "E" - 7" x 8.5	SOL DAVIS PRINTING INC	\$210.00
	24-0313	REMIX SOFTWARE RENEWAL	VIA TRANSPORTATION INC DBA REMIX TECHNOLOGIES LLC	\$41,200.00
	24-0314	22nd Century Technologies / Temporary Labor	22ND CENTURY TECHNOLOGIES INC	\$9,180.00
	24-0323	Scheduling Assistance	NELSONNYGAARD	\$160,000.00
	24-0334	FY24 DEPARTMENT OF MANAGEMENT SERVICES POTS LINES	STATE OF FLORIDA	\$2,000.00
	24-0337	NETALLY AIRCHECK G3 PRO KIT W/ TEST ACC FULL TRI BAND	PROVANTAGE LLC	\$4,050.00
		NETALLY AM/D 1095-Z1,802.11AC USB ADAPTER KIT FOR SURVEY	PROVANTAGE LLC	\$295.00
	24-0340	Insignia™ - 43" Class F30 Series LED 4K UHD Smart Fire TV	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$169.99
	24-0342	MAINTENANCE SUPPORT FOR PROJECTORS IN TRAINING ROOMS 144	A & V HOLDINGS MIDCO LLC DBA AVI-SPL LLC	\$438.90
	24-0343	FY24 ACCT# 342183126 - WIRELESS WIFI ON BUSES	VERIZON COMMUNICATIONS INC	\$168,000.00
		FY24 ACCT# 920826938 - CELL PHONES	VERIZON COMMUNICATIONS INC	\$74,000.00
	24-0345	FY24 Tampa Bay Times Legal/Public Notice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	\$5,000.00
	24-0346	FY24 LA GACETA BPO LEGAL/PUBLIC NOTICE	LA GACETA PUBLISHING INC	\$1,500.00
	24-0349	Merchant Services - Cybersource	CYBERSOURCE CORPORATION	\$50,000.00
	24-0351	Legal Services	BENNETT JACOBS AND ADAMS PA	\$18,401.00
	24-0353	APT-0488 DOCUSIGN ENTERPRISE PRO FOR GOV ENV	CARAHSOFT TECHNOLOGY CORPORATION	\$24,789.10
		APT-0148 ENTERPRISE PREMIERE SUPPORT	CARAHSOFT TECHNOLOGY CORPORATION	\$5,853.58
	24-0358	2023 APTA AdWheel Entries	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	\$375.00
24-0360	1607 Billable Repairs	COACHCRAFTERS INC	\$45,271.92	
CAPITAL	24-0197	BTI CONSTR TO# 09 ARMENIA AVE @ WATERS AVE SHLTR & LND PAD	FLORES CONSTRUCTION CO	\$75,306.00
		BTI CONSTR CO# 01 ARMENIA AVE @ WATERS AVE SHLTR & LND PAD	FLORES CONSTRUCTION CO	\$2,765.00
	24-0275	New Unleaded Tank and Temporary Dispenser Design	WENDEL ARCHITECTURE PC	\$55,000.00
	24-0291	7' x 12' Interlude Series Aluminum Structure (includes all columns,all rafters with sol	TOLAR MANUFACTURING CO INC	\$180,544.00
		Roof Mounted Solar Panel, Battery, Solar Controller (SmartLink Controller), Venter E	TOLAR MANUFACTURING CO INC	\$27,184.00
		Perforated Aluminum Side Wall	TOLAR MANUFACTURING CO INC	\$18,064.00
		Trash Can: 30 Gallon Powder Coat Painted Aluminum Finish	TOLAR MANUFACTURING CO INC	\$9,984.00
		3/5' Interlude Bench with Perforated Aluminum Bench andArmrest's Power Coat Pai	TOLAR MANUFACTURING CO INC	\$14,240.00
		Standalone Bench	TOLAR MANUFACTURING CO INC	\$16,288.00
		Full color printed screen panel	TOLAR MANUFACTURING CO INC	\$3,360.00
		Custom Art Panels and Custom Powder Coat Color	TOLAR MANUFACTURING CO INC	\$1,250.00
	24-0292	Roof Mounted Solar Panel, Battery, Solar Controller (SmartLink Controller), Venter E	TOLAR MANUFACTURING CO INC	\$27,184.00
	24-0018-02	82-21963-000 FILTER ALUMINUM M	GILLIG LLC	\$681.10
	24-0019-02	FS-19596 FILTER FUJEL	AFTERMARKET PARTS CO	\$119.14
	24-0020-02	SAE 5W-30 ENG. OIL (4700)SYNTHETIC BLEND	THE PARTS HOUSE	\$123.90
	24-0021-02	4942430 W/P BELT V RIBBED (CNG)	VEHICLE MAINTENANCE PROGRAM INC	\$74.30
		53-02222-073 A/C BELT (1200)	VEHICLE MAINTENANCE PROGRAM INC	\$83.62
	24-0022-02	51-71007-000 AMBER MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$80.70
		3959798 GASKET VALVE COVER	MOHAWK MANUFACTURING & SUPPLY CO	\$108.20
	24-0023-02	100290 OIL FILTER (CHEVY EQUINOX)	KIRKS AUTOMOTIVE INC	\$43.44
	84394391 FL CALIPER	KIRKS AUTOMOTIVE INC	\$552.00	
	84394392 FR CALIPER	KIRKS AUTOMOTIVE INC	\$552.00	
	84859024 RL CALIPER	KIRKS AUTOMOTIVE INC	\$552.00	
24-0024-02	53-28158-051 BRACKET FIRE EXT.	GILLIG LLC	\$216.80	
24-0025-02	24240 LOCTITE THREADLOCKER	SUN STATE INTERNATIONAL TRUCKS LLC	\$37.70	
24-0026-02	53-47678N000 BLADE WIPER	AFTERMARKET PARTS CO	\$40.44	
24-0027-02	LF 9009 OIL FILTER	VEHICLE MAINTENANCE PROGRAM INC	\$3,330.00	
	19303975 OIL FILTER (4700 AND 20400) WIX #57060	VEHICLE MAINTENANCE PROGRAM INC	\$117.00	
	82-13338-000 BELT ALT.(PN#K080485)	VEHICLE MAINTENANCE PROGRAM INC	\$59.25	
	PH 3614 OIL FILTER	VEHICLE MAINTENANCE PROGRAM INC	\$42.00	
24-0028-02	51-12096-017 CHIME HORN (OEM ONLY-GILLIG)	MOHAWK MANUFACTURING & SUPPLY CO	\$51.88	
	53-47677N000 ARM WIPER W PANT(GILLIG ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$973.08	

INVENTORY

24-0029-02	82-44418-000 CABLE	AFTERMARKET PARTS CO	\$92.00
	53-47678N000 BLADE WIPER	AFTERMARKET PARTS CO	\$40.44
	53-02222-073 A/C BELT (1200)	AFTERMARKET PARTS CO	\$99.98
24-0030-02	13-44296-000 SHURE HAND MIC.	GILLIG LLC	\$579.60
24-0031-02	19329450 P/STEERING FLUID (4700)	KIRKS AUTOMOTIVE INC	\$70.80
	PF63 OIL FILTER (SILVERADO)	KIRKS AUTOMOTIVE INC	\$62.82
24-0032-02	4933315 BELT W/P (2013)	ABC BUS INC	\$37.72
24-0033-02	SAE 5W-30 ENG. OIL (4700)SYNTHETIC BLEND	KIRKS AUTOMOTIVE INC	\$155.75
	84859025 RH REAR CALIPER OEM GM OR AC DELCO ONLY	KIRKS AUTOMOTIVE INC	\$276.00
24-0034-02	5473009 KIT PLUG SPARK (CUMMINS ONLY)	CROSSLINE SUPPLY LLC	\$3,052.50
	CV 50628 CRANKCASE (OEM - CUMMINS ONLY)	CROSSLINE SUPPLY LLC	\$328.00
24-0035-02	51-62334-001 LAMP ASM	MOHAWK MANUFACTURING & SUPPLY CO	\$191.05
24-0059-01	38 OZ.DISH WASHING LIQUID	MSC INDUSTRIAL SUPPLY CO	\$225.12
	IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS	MSC INDUSTRIAL SUPPLY CO	\$108.54
	DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	\$635.04
	CUCUMBER URINAL SCREEN	MSC INDUSTRIAL SUPPLY CO	\$76.23
	URINAL SCREEN MANGO	MSC INDUSTRIAL SUPPLY CO	\$74.49
24-0060-01	38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$664.56
	TOWEL 2-PLY MULTIFOLD WHITE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$151.50
	TOWEL ROLL BROWN 6 X 800	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$245.80
24-0061-01	82-42444-000 ROTOR (1500 CNG)	FLEETPRIDE INC	\$1,681.38
	5880B A/C COMPRESSOR (TOP) 4700	FLEETPRIDE INC	\$1,013.30
24-0062-01	53-21060-00R COLUMN ASM	GILLIG LLC	\$2,648.79
24-0063-01	3049221 O-RING SEAL	SUN STATE INTERNATIONAL TRUCKS LLC	\$57.40
	5461615 TEMP SENSOR OEM CUMMINS ONLY (1300- FPT SOLID WASTE FEE	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,387.88
24-0064-01	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$54.00
	GROUP HD BATTERY (HD31/315)	ANCO SUPERIOR INC	\$874.65
24-0065-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$1,449.00
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$9.00
24-0066-01	84961006 AUTOMATIC TRANSMISSION LOWER CABLE	ANCO SUPERIOR INC	\$349.86
24-0067-01	57346755-18 DOOR MOTOR EXIT	STINGRAY CHEVROLET LLC	\$35.94
	4934278 WASHER SEALING (1000)	AFTERMARKET PARTS CO	\$748.48
	3049221 O-RING SEAL	AFTERMARKET PARTS CO	\$48.60
	5369736 OIL DRAIN TUBE	AFTERMARKET PARTS CO	\$7.95
	3925626 KIT SEAL	AFTERMARKET PARTS CO	\$441.96
	5290457 FLEXIBLE HOSE	AFTERMARKET PARTS CO	\$156.94
	3942535 SEAL, OIL (1000)	AFTERMARKET PARTS CO	\$316.18
	4984929 DIFF. PRESS. SENSO(1500-	AFTERMARKET PARTS CO	\$54.90
	3101917 EGR VALVE GASKET	AFTERMARKET PARTS CO	\$330.36
24-0068-01	1652 ORIFICE (ORANGE) 1900	AFTERMARKET PARTS CO	\$41.80
24-0069-01	2894946NX NOX SENSOR(1200) CUMMINS ONLY	THE PARTS HOUSE	\$5.52
	5305242 VALVE PRESS. REG (1500)	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$1,950.00
	12591720 CAM SENSOR (4700+)	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$1,198.00
	4934537 ACTUATOR	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$81.00
24-0070-01	2897508 SENSOR HUMIDITY(1600)	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$1,575.00
	5579403PX INJECTOR KIT (2900)	CROSSLINE SUPPLY LLC	\$618.00
24-0071-01	748-0034 GEAR MOTOR ASM-LU11	CROSSLINE SUPPLY LLC	\$15,282.00
	PAD KIT 2252H2CG MERITOR ONLY	NEOPART TRANSIT LLC	\$1,713.86
24-0072-01	53-22644-003 KIT.5 ROUND JOKE	NEOPART TRANSIT LLC	\$6,750.00
	50-26461-005 HARNESS FIRE	GILLIG LLC	\$107.25
	82-32822-000 REAR BRAKE CHAMBER(1201-06 & 1217-18)	GILLIG LLC	\$111.72
	82-16155-000 PIN LATCH	GILLIG LLC	\$580.00
	50-54564-018 FIRE DETECTION HARNESS	GILLIG LLC	\$164.00
	01-70179-000 SURGE TANK (1300)	GILLIG LLC	\$543.44
	51-10534-002 SWITCH, RHEOSTAT	GILLIG LLC	\$1,768.32
	82-65996-003 REFUEL PORT RECEP (1500)	GILLIG LLC	\$192.00
	13-53868-005 PEDAL BRAKE THROTTLE (ISL)	GILLIG LLC	\$1,080.00
	82-65996-002 GAUGE PRESS 5000 PSI	GILLIG LLC	\$3,004.08
24-0073-01	5273379 THERMOSTAT(2900-1000)	GILLIG LLC	\$880.00
	5295605 DPF MODULE (1300)	KIRKS AUTOMOTIVE INC	\$100.00
	4352923NX MODULE FILTER OEM	KIRKS AUTOMOTIVE INC	\$1,980.00
	5287191NX MODULE INLET CAT.	KIRKS AUTOMOTIVE INC	\$5,670.00
	82-42444-000 ROTOR (1500 CNG)	KIRKS AUTOMOTIVE INC	\$6,450.00
	4353303 SI CATALYST (1300)	KIRKS AUTOMOTIVE INC	\$2,480.00
	56521 PST PIPE SEALANT LOCTITE	KIRKS AUTOMOTIVE INC	\$2,740.00
	5297806 SEAL D RING	KIRKS AUTOMOTIVE INC	\$42.00
	Outer Tie Rod (1930)	KIRKS AUTOMOTIVE INC	\$10.20
	3590028147 450 3" GENERATOR (1500)	KIRKS AUTOMOTIVE INC	\$72.00
	21-73653-001 PUMP ASM BOOSTER (1600)	KIRKS AUTOMOTIVE INC	\$2,430.00
24-0074-01	12609719 BELT TENSIONER (4700)	KIRKS AUTOMOTIVE INC	\$2,380.00
	22921365 FUEL TANK CAP	VEHICLE MAINTENANCE PROGRAM INC	\$264.66
	CV 50628 CRANKCASE (OEM - CUMMINS ONLY)	VEHICLE MAINTENANCE PROGRAM INC	\$37.76
	38002 IDLER PULLEY (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$1,699.74
	53-26406-001 DRIVESHAFT (1000)	VEHICLE MAINTENANCE PROGRAM INC	\$112.77
24-0075-01	ACC11127180A A/C DISCHARGE FILTER (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$1,430.30
	09-40978-000 36-36 BRAKE CHAMR	ABC BUS INC	\$124.35
	01-57571-000 CAP TANK	ABC BUS INC	\$370.20
	5579355 MODULE INLET CATALYST	ABC BUS INC	\$71.55
	4376312 KIT EXH RCN COOLER (OEM CUMMINS ONLY)	ABC BUS INC	\$3,919.00
24-0076-01	01-54765N000 AC BELT TENSIONER GATES 38506	ABC BUS INC	\$4,343.58
	53-47677N000 ARM WIPER W PANT(GILLIG ONLY)	ABC BUS INC	\$739.20
	MBK-3153 COMPLETE BRAKE KIT REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$810.90
	3969058 OIL GAUGE TUBE	MOHAWK MANUFACTURING & SUPPLY CO	\$10,788.12
	82-06793-000 CAMSHAFT RH	MOHAWK MANUFACTURING & SUPPLY CO	\$525.92
	82-06793-001 CAMSHAFT LH	MOHAWK MANUFACTURING & SUPPLY CO	\$98.40
	08-36629-000 RUBBER BUMPER	MOHAWK MANUFACTURING & SUPPLY CO	\$100.30
24-0077-01	5579405PX INJECTOR KIT (1200)	MOHAWK MANUFACTURING & SUPPLY CO	\$77.20
24-0078-01	3937456 FAN SUPPORT R GILLIG	J DAVID WHITE ASSOC INC	\$12,400.00
	4955484NX VALVE EGR ISC/ISL	SUN STATE INTERNATIONAL TRUCKS LLC	\$885.50
	24240 LOCTITE THREADLOCKER	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,452.44
	5880B A/C COMPRESSOR (TOP) 4700	SUN STATE INTERNATIONAL TRUCKS LLC	\$37.70
	5312917 TUBE,WATER (1500)	SUN STATE INTERNATIONAL TRUCKS LLC	\$714.52
	CR 450434 HUB PLUG	SUN STATE INTERNATIONAL TRUCKS LLC	\$466.64
	3976833 TENSIONER BELT (OEM CUMMINS ONLY)	SUN STATE INTERNATIONAL TRUCKS LLC	\$27.82
24-0079-01	6410397 WATER PUMP ISL	SUN STATE INTERNATIONAL TRUCKS LLC	\$214.14
		R & C DIESEL PARTS SUPPLY LLC	\$1,008.00

INVENTORY

24-0080-01	5654089RX ECM (1600/1700)	SUN STATE INTERNATIONAL TRUCKS LLC	\$5,756.28
24-0081-01	3590028147 450 3" GENERATOR (1500)	ELECTRIC SALES & SERVICE INC	\$7,400.00
24-0082-01	1210K-6 SERPENTINE BELT (4700) (ORDER FROM TK ONLY)	GULF COAST THERMO KING	\$1,743.75
24-0083-01	38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$1,107.60
	TOWEL ROLL BROWN 6 X 800	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$245.80
	BATHROOM TISSUE 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$1,761.84
24-0084-01	#24 MOP HEAD	MSC INDUSTRIAL SUPPLY CO	\$141.60
	DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	\$423.36
	GLASS CLEANER(19 OZ. SPRAY CANS)	MSC INDUSTRIAL SUPPLY CO	\$131.76
24-0085-01	82-51081-001 VALVE ASM 12VDC (82-51081-002)	ABC BUS INC	\$464.00
24-0086-01	30815207VC11 RECARO SEAT REFURBISH	MOHAWK MANUFACTURING & SUPPLY CO	\$4,881.00
24-0087-01	FH40-003 INLET AIR DUCT (C803D ALT.)	ELECTRIC SALES & SERVICE INC	\$1,075.55
24-0088-01	84859031 REAR PADS (4700) OEM GM / ACDELCO ONLY	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	\$1,395.00
24-0089-01	19258423 UPPER RADIATOR HOSE	STINGRAY CHEVROLET LLC	\$265.45
	11588808 REAR WHEEL BOLT	STINGRAY CHEVROLET LLC	\$87.84
	22875081 TRANSMISSION MOUNT OEM (GM) ONLY	STINGRAY CHEVROLET LLC	\$115.52
24-0090-01	29557354 TRANS ACCUM. VALV	ABC BUS INC	\$671.78
	3970650 BRACKET SUPPORT ALTERNATOR	ABC BUS INC	\$590.48
	765-2651 LUBE PLATE	ABC BUS INC	\$9.40
	ACC11127170A TRANSDUCER HIGH	ABC BUS INC	\$160.60
	51-56178-002 DUAL HORN (1200-1500)	ABC BUS INC	\$49.60
	13-44189-00 SWITCH DIMMER	ABC BUS INC	\$19.80
	4376312 KIT EXH RCN COOLER (OEM CUMMINS ONLY)	ABC BUS INC	\$2,895.72
	120413 CLIP FRONT OUTER 552A	ABC BUS INC	\$41.94
	51-14062-000 KNOB PLASTIC	ABC BUS INC	\$34.50
	82-49339-000 REAR BRAKE CHAMBER (1700)	ABC BUS INC	\$3,338.19
24-0091-01	D21126 MICROPROC.BRD.TRIM	JANEK CORPORATION	\$4,800.00
24-0092-01	82-50400-000 DISC PAD KIT OEM ONLY	NEOPART TRANSIT LLC	\$111.60
24-0093-01	53-21338-001 MOUNT FRONT	MOHAWK MANUFACTURING & SUPPLY CO	\$265.74
	82-10276-007 FLATWASHER THIN	MOHAWK MANUFACTURING & SUPPLY CO	\$13.44
	3974288 DIPSTICK OIL (1500)	MOHAWK MANUFACTURING & SUPPLY CO	\$280.38
	82-08860-000 NOZZEL W WASHER	MOHAWK MANUFACTURING & SUPPLY CO	\$30.10
	07-38006N000 SLACK ADJ. R.H.(HALDEX)	MOHAWK MANUFACTURING & SUPPLY CO	\$206.16
	H7-5171-154 KIT REL.VLV.R12 14	MOHAWK MANUFACTURING & SUPPLY CO	\$71.40
	5269779 GASKET (1500)	MOHAWK MANUFACTURING & SUPPLY CO	\$30.30
24-0094-01	20987829 EXH MAN SEAL	KIRKS AUTOMOTIVE INC	\$42.50
	20832452; ENG. OIL COOLER HOSE (4700)	KIRKS AUTOMOTIVE INC	\$141.00
	25792698 REAR ROTOR (4700)	KIRKS AUTOMOTIVE INC	\$380.00
	15042975 RADIATOR CAP (4700)	KIRKS AUTOMOTIVE INC	\$111.20
	84474523 BRAKE BOOSTER OEM GM OR AC DELCO ONLY	KIRKS AUTOMOTIVE INC	\$1,182.93
24-0095-01	4991807 TUBE CPR OUTLET (2900)	SUN STATE INTERNATIONAL TRUCKS LLC	\$220.06
	370048A SEAL (NATIONAL (GOLD SERIES NOT AVAILABLE) OR MERITOR (OEM) ON	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,282.88
	24240 LOCTITE THREADLOCKER	SUN STATE INTERNATIONAL TRUCKS LLC	\$113.10
24-0096-01	5333481 TENSIONER BELT OEM ONLY CUMMINS	MIDWEST BUS CORPORATION	\$439.68
24-0097-01	B16409-0001 CABLE ASSY TRIM	AFTERMARKET PARTS CO	\$753.22
	3818824 NUT TURBO	AFTERMARKET PARTS CO	\$5.68
	B12698-0001 PRINT HEAD GFI	AFTERMARKET PARTS CO	\$2,935.12
	3944293 GASKET HOUSING	AFTERMARKET PARTS CO	\$30.41
	4938761 GASKET	AFTERMARKET PARTS CO	\$7.16
24-0098-01	82-80443-000 VALVE SOLENOID CNG	GILLIG LLC	\$1,155.30
	90-648 COUPLER ADAPTER MALE	GILLIG LLC	\$138.00
	20-55185V006 MIRROR ASM C S	GILLIG LLC	\$3,700.00
	82-38271-000 CONTRL KIT R.H.-D/SEAT	GILLIG LLC	\$1,232.00
	53-02231-014 DOOR SHOCK REAR	GILLIG LLC	\$41.50
	82-65996-017 FITTING UNION	GILLIG LLC	\$555.00
	50-26461-003 HARNESS FIRE	GILLIG LLC	\$504.00
	53-28158-066 MONITOR,CIRCUIT	GILLIG LLC	\$2,720.00
	51-26635-005 SENSOR COOLANT LEVEL	GILLIG LLC	\$84.00
	46-67197-001 CNG HOSE	GILLIG LLC	\$170.00
	51-23339-000 SWITCH LOW OIL	GILLIG LLC	\$192.00
	748-0086 LATCH ASM LU11	GILLIG LLC	\$969.64
	13-55144N000 LAMP LOW BEAM.	GILLIG LLC	\$71.66
	51-50381-001 STOP REQUEST TOUCH PAD	GILLIG LLC	\$208.60
24-0099-01	25793550 LH UPPER CONTRL ARM (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$116.38
	28635 WHEEL SEAL	VEHICLE MAINTENANCE PROGRAM INC	\$77.94
	1L2E-19A216-AC BELT, PULLEY(4000	VEHICLE MAINTENANCE PROGRAM INC	\$65.80
	86813130 FRONT PADS (4700) OEM GM / ACELCO ONLY	VEHICLE MAINTENANCE PROGRAM INC	\$1,291.00
24-0100-01	5626388 IGNITION COIL (1500) CUMMINS ONLY	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$5,850.00
	5320525 MODULE IGINITION	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$2,400.00
24-0101-01	5654089RX ECM (1600/1700)	J DAVID WHITE ASSOC INC	\$6,600.00
	4326867RX NOX SENSOR - CUMMINS ONLY	J DAVID WHITE ASSOC INC	\$3,320.00
24-0102-01	84474523 BRAKE BOOSTER OEM GM OR AC DELCO ONLY	STINGRAY CHEVROLET LLC	\$3,154.48
	8085577296 LH HEADLAMP	STINGRAY CHEVROLET LLC	\$237.80
24-0103-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$61.50
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$874.65
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$278.00
	GROUP HD BATTERY (HD31/315)	ANCO SUPERIOR INC	\$1,656.00
24-0104-01	23135645 AC OUTLET VENT	STINGRAY CHEVROLET LLC	\$66.88
24-0105-01	4387658 DOSER MODULE	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,638.17
24-0106-01	29557354 TRANS ACCUM. VALV	ABC BUS INC	\$671.78
	70-883-6 SWITCH START	ABC BUS INC	\$14.70
	4384259 SENSOR. TEMP TURB. (1500)	ABC BUS INC	\$525.87
	4376312 KIT EXH RCN COOLER (OEM CUMMINS ONLY)	ABC BUS INC	\$4,343.58
	82-67099-001 CAP ASSY, DEF TANK	ABC BUS INC	\$146.02
	01-65356-000 GASKET (1200 UNITS)	ABC BUS INC	\$80.60
24-0107-01	C803D 28 VOLT/525 AMP ALTERNATOR NIEHOFF ONLY	ELECTRIC SALES & SERVICE INC	\$7,400.00
24-0109-01	12703627 CRANKSHAFT POSITION SENSOR	STINGRAY CHEVROLET LLC	\$178.32
	84937097 MOLDING WINDSHIELD GARNISH (4700)	STINGRAY CHEVROLET LLC	\$288.00
24-0110-01	2871960 DIFF PRESS SENSOR (82-63967-000) OEM ONLY	NEOPART TRANSIT LLC	\$454.62
	82-44330-000 CALIPER ASM L.H. (OEM MERITOR ONLY)	NEOPART TRANSIT LLC	\$5,986.62
24-0111-01	3958112 GEAR COVER	MIDWEST BUS CORPORATION	\$538.64
	2897654 SENSOR, KNOCK CUMMINS ONLY	MIDWEST BUS CORPORATION	\$357.84
	3906216 HEXAGON FLANGE NUT	MIDWEST BUS CORPORATION	\$18.04
	5399384 FLEXIBLE HOSE	MIDWEST BUS CORPORATION	\$1,197.84
	5450367 LUBE OIL FILTER HEAD	MIDWEST BUS CORPORATION	\$548.47
	371-0369 LU-18 CONTROL BOX	MIDWEST BUS CORPORATION	\$2,954.07

INVENTORY

24-0111-01	4354062 SCR MUFFLER (1300)	MIDWEST BUS CORPORATION	\$8,407.46
24-0112-01	KH946R KING PIN (40 FT)STEMCO ONLY)	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	\$2,112.00
	82-15192 REAR AIR SPRING	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	\$195.00
24-0113-01	2888228 JUNCTION BOX	SUN STATE INTERNATIONAL TRUCKS LLC	\$179.96
	5566887RX COOLER EXH GAS RCN (OEM CUMMINS ONLY)	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,578.84
24-0114-01	23378648 RADIATOR (4700)	KIRKS AUTOMOTIVE INC	\$297.00
	BLASTER 16 PB PENETRATING CAT.	KIRKS AUTOMOTIVE INC	\$113.05
	1663 ORIFICE TUBE(BLK) (4000)	KIRKS AUTOMOTIVE INC	\$12.78
	25863822 ENGINE MOUNT (4700+)	KIRKS AUTOMOTIVE INC	\$260.00
24-0115-01	50-56460-000 HARNESS W SWITCH	GILLIG LLC	\$360.72
	53-34748-000 ISOLATOR MOUNT	GILLIG LLC	\$135.80
	54-37358-000 NUTPLATE	GILLIG LLC	\$42.60
	20-55185V006 MIRROR ASM C S	GILLIG LLC	\$2,960.00
	53-35393-000N BOTTON HORN	GILLIG LLC	\$67.50
	82-90866-000 KIT COOLANT SENSOR(2900)	GILLIG LLC	\$648.00
	13-44296-000 SHURE HAND MIC.	GILLIG LLC	\$1,932.00
	53-16126-009 CLAMP	GILLIG LLC	\$5.00
	18-44841-000 SCREEN ASM. BRT	GILLIG LLC	\$756.63
	748-0343 GEARMOTOR ASM	GILLIG LLC	\$1,507.58
	82-70879-000 CNG FILL DUST CAP	GILLIG LLC	\$278.67
	51-55148-006 GAUGE WATER TEMP	GILLIG LLC	\$236.00
	53-15488-004 AIR RESERVIOR PING TANK (CNG)	GILLIG LLC	\$114.44
	53-66434V001 MOTOR ASSY L.H. WIPER	GILLIG LLC	\$556.00
24-0116-01	51-34804-004 LAMP ASM BACKUP	AFTERMARKET PARTS CO	\$133.94
	01-63585-001 GASKET (1200 UNITS)	AFTERMARKET PARTS CO	\$105.72
	06DA-403-844 VALVE SCHRADER	AFTERMARKET PARTS CO	\$6.82
	54-13118-109 FITTING, DOSIER	AFTERMARKET PARTS CO	\$29.88
24-0117-01	22-68534-000 PULLEY IDLER (1500)	VEHICLE MAINTENANCE PROGRAM INC	\$125.70
	2888173NX INJECTOR DOSER	VEHICLE MAINTENANCE PROGRAM INC	\$226.66
	84805895 BUMPT FRT LOWER CONTROL ARM	VEHICLE MAINTENANCE PROGRAM INC	\$154.20
	12699382 IGNITION COIL	VEHICLE MAINTENANCE PROGRAM INC	\$505.31
24-0119-01	82-70854-000 REAR CNG AIR SPRING (OEM ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$2,249.40
	56-09125-004.00 HOSE 2.5 X 6.0	MOHAWK MANUFACTURING & SUPPLY CO	\$274.67
	51-62334-001 LAMP ASM	MOHAWK MANUFACTURING & SUPPLY CO	\$229.26
	04-56340-000 R-14 VALVE 2600	MOHAWK MANUFACTURING & SUPPLY CO	\$48.98
	3918174 GASKET	MOHAWK MANUFACTURING & SUPPLY CO	\$7.70
	82-20994-000 SOCKET END L.H	MOHAWK MANUFACTURING & SUPPLY CO	\$224.88
	4928594 EXH. PRESSURE SENSOR	MOHAWK MANUFACTURING & SUPPLY CO	\$201.00
	29507823 TRANS. TUBE SEAL	MOHAWK MANUFACTURING & SUPPLY CO	\$8.76
	3929011 GASKET- OIL COVER	MOHAWK MANUFACTURING & SUPPLY CO	\$5.19
24-0120-01	53-17469-000 VALVE AIR	ABC BUS INC	\$935.76
24-0121-01	LU18-02-12 SERIAL 8948 LU18 RAMP PKG	LIFT-U DIV OF HOGAN MFG INC	\$8,675.00
24-0122-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$27.00
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$349.86
	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$828.00
24-0123-01	82-15549 SENSOR ABS.	MOHAWK MANUFACTURING & SUPPLY CO	\$114.48
24-0124-01	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$1,390.00
24-0125-01	5511746 DOSER MODULE	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,638.17
24-0126-01	#24 MOP HEAD	MSC INDUSTRIAL SUPPLY CO	\$113.28
	20 OZ. INDUSTRIAL MOP W/HANDLE	MSC INDUSTRIAL SUPPLY CO	\$409.80
	38 OZ.DISH WASHING LIQUID	MSC INDUSTRIAL SUPPLY CO	\$150.08
	IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS	MSC INDUSTRIAL SUPPLY CO	\$108.54
	DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	\$317.52
	GLASS CLEANER(19 OZ. SPRAY CANS)	MSC INDUSTRIAL SUPPLY CO	\$131.76
	CUCUMBER URINAL SCREEN	MSC INDUSTRIAL SUPPLY CO	\$50.82
	URINAL SCREEN MANGO	MSC INDUSTRIAL SUPPLY CO	\$49.66
	60 GAL CLR TRASH BAGS	MSC INDUSTRIAL SUPPLY CO	\$216.24
24-0127-01	33X39 33 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$92.25
	TOWEL ROLL BROWN 6 X 800	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$245.80
	24X32 TRASH LINERS 16 GALLON	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$112.50
	WHITE LOTION SOAP	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$112.56
24-0128-01	51-29355-038 ELECTRICAL CONNECTOR	GILLIG LLC	\$146.64
24-0129-01	82-51081-001 VALVE ASM 12VDC (82-51081-002)	ABC BUS INC	\$1,044.00
24-0131-01	21-57567-000 PUMP BOOSTER	GILLIG LLC	\$3,322.80
24-0132-01	82-58160-000 RADIATOR (1300 BUSES)	J DAVID WHITE ASSOC INC	\$3,200.00
	5626217 CRANKCASE BREATHER (2100)	J DAVID WHITE ASSOC INC	\$7,800.00
	4003314 VALVE SHUTOFF	J DAVID WHITE ASSOC INC	\$800.00
24-0133-01	2888090 DPF SENSOR(1200) (82-63961-000)	CROSSLINE SUPPLY LLC	\$297.00
	5397620NX IGNITION CONTROL MODULE	CROSSLINE SUPPLY LLC	\$1,539.00
	3931967 OIL PAN GASKET	CROSSLINE SUPPLY LLC	\$178.00
24-0134-01	3937456 FAN SUPPORT R GILLIG	SUN STATE INTERNATIONAL TRUCKS LLC	\$885.50
	4991807 TUBE CPR OUTLET (2900)	SUN STATE INTERNATIONAL TRUCKS LLC	\$220.06
	82180 598 HI TEMP SEALANT BLK	SUN STATE INTERNATIONAL TRUCKS LLC	\$43.82
24-0135-01	5295605 DPF MODULE (1300)	KIRKS AUTOMOTIVE INC	\$1,980.00
	4353303 SI CATALYST (1300)	KIRKS AUTOMOTIVE INC	\$2,740.00
	3075658 O RING SEAL	KIRKS AUTOMOTIVE INC	\$10.00
24-0136-01	82-48735-000 ROD LATCH ASSY	GILLIG LLC	\$151.47
	51-68875-002 HEADLIGHT (1500)	GILLIG LLC	\$868.00
	82-14660 KIT WASHER AND LOCKRIN	GILLIG LLC	\$76.30
	04-45322-002 KNEEL VALVE (1500 CNG)	GILLIG LLC	\$1,313.70
	01-70222-000 CAP, COOLANT (1300)	GILLIG LLC	\$115.00
	04-70290-000 SKF TURBO 2000 AIR DRYER	GILLIG LLC	\$2,136.00
	13-64897-000 FUSE BOX	GILLIG LLC	\$789.42
	97-2560-00180 BELT SEAT	GILLIG LLC	\$1,386.88
	15-53175N000 FAN ASM	GILLIG LLC	\$336.00
	01-75226-004 COOLANT SURGE TANK ASSY	GILLIG LLC	\$1,098.25
	51-70217-000 VOLTAGE REG (1600)	GILLIG LLC	\$555.00
	01-68324-000 GLASS SIGHT ASM	GILLIG LLC	\$34.80
	53-02222-073 A/C BELT (1200)	GILLIG LLC	\$456.00
	13-55144N000 LAMP LOW BEAM.	GILLIG LLC	\$143.32
	50-19797-053 CABLE BATPWR RED	GILLIG LLC	\$164.00
	13-56138-000 SWITCH MIRROR CN	GILLIG LLC	\$156.66
	01-64780-002 COOLANT PIPE	GILLIG LLC	\$156.00
	01-64781-001 DEF COOLANT PIPE	GILLIG LLC	\$126.02
24-0137-01	82-64908-012 FAN, RADIATOR (1900 EMP)	ABC BUS INC	\$811.80
	765-2651 LUBE PLATE	ABC BUS INC	\$9.40

MAINTENANCE

24-0251	PH PAN HD SMS 1/4 X 3/4 - ZINC	MSC INDUSTRIAL SUPPLY CO	\$7.00
	+221 10.3 OZ BLK SIKAFLEX ADH CARTRIDGE	MSC INDUSTRIAL SUPPLY CO	\$109.44
	PH PAN HD DRILL - PT SCR 6-20X3/4	MSC INDUSTRIAL SUPPLY CO	\$8.00
	BARB TY CABLE TIE, 14.9"L X .275w BLACK	MSC INDUSTRIAL SUPPLY CO	\$15.50
	BARB TY CABLE TIE, 15.1"L X .18W BLACK	MSC INDUSTRIAL SUPPLY CO	\$19.00
	BARB TY CABLE TIE, 8.0"L X .185W BLACK	MSC INDUSTRIAL SUPPLY CO	\$8.00
	BARB TY CABLE TIE, 6.1"L X .141W BLACK	MSC INDUSTRIAL SUPPLY CO	\$6.00
	BARB TY CABLE TIE, 4.0"L X .095W BLACK	MSC INDUSTRIAL SUPPLY CO	\$5.00
	BARB TY CABLE TIE, 8.0"L X .141W	MSC INDUSTRIAL SUPPLY CO	\$28.00
	SELF SEAT CLAMP 5/16DIA BLK #10MTG HOLE	MSC INDUSTRIAL SUPPLY CO	\$25.00
	SELF SEAT CLAMP 1/4DIA BLK #10MTG HOLE	MSC INDUSTRIAL SUPPLY CO	\$46.00
	SELF SEAT CLAMP 3/16DIA BLK #10MTG HOLE	MSC INDUSTRIAL SUPPLY CO	\$48.00
	TERM-BOWMW-CRIMP .250 TAB SZ-22-18GA	MSC INDUSTRIAL SUPPLY CO	\$17.00
	TERM-BOWMW-CRIMP .4-6 STUD-22-16 GA	MSC INDUSTRIAL SUPPLY CO	\$8.00
	(BD1038-1) ANTI STATIC CRT CLNR 17.5OZ NWT	MSC INDUSTRIAL SUPPLY CO	\$53.76
	+BLK LRG 1/PR NYL/POLY PALM GLV	MSC INDUSTRIAL SUPPLY CO	\$19.08
	+BLK XL 1/PR NYL/POLY PALM GLV	MSC INDUSTRIAL SUPPLY CO	\$19.08
	+BLK MED 1/PR NYL/POLY PALM GLV	MSC INDUSTRIAL SUPPLY CO	\$19.08
24-0252	16 GAS CUTOFF SAW	SUNBELT RENTALS INC	\$0.00
	65LB CLASS DEMOLITION HAMMER	SUNBELT RENTALS INC	\$0.00
	16IN DIAMOND BLADE CONCRETE	SUNBELT RENTALS INC	\$0.00
24-0253	STEEL HAMMER MOIL POINT	SUNBELT RENTALS INC	\$0.00
	CHISEL	SUNBELT RENTALS INC	\$0.00
24-0254	16 GAS CUTOFF SAW	SUNBELT RENTALS INC	\$105.00
	65LB CLASS DEMOLITION HAMMER	SUNBELT RENTALS INC	\$95.00
	16IN DIAMOND BLADE CONCRETE	SUNBELT RENTALS INC	\$70.00
	STEEL HAMMER MOIL POINT	SUNBELT RENTALS INC	\$10.00
	CHISEL	SUNBELT RENTALS INC	\$10.00
24-0255	HEX FLANGE HEAD SCREW	SUN STATE INTERNATIONAL TRUCKS LLC	\$59.70
	HEXAGON FLANGE NUT	SUN STATE INTERNATIONAL TRUCKS LLC	\$59.70
24-0256	CAM SENSOR - POSITION	J DAVID WHITE ASSOC INC	\$150.00
24-0257	PAD - SEAT CUSHION	BARTOW FORD CO	\$226.76
	PAD - SEAT BACK	BARTOW FORD CO	\$269.96
	COVER ASSY.. SEAT CUSHION	BARTOW FORD CO	\$271.84
	COVER, BUMPER	BARTOW FORD CO	\$79.99
24-0259	REPLACE SAFETY EDGES ON NORTH AND SOUTH DOORS PM BUILDING BAYS 1,3&	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	\$9,973.00
24-0260	DEWALT Corded Polisher	GRAINGER	\$270.19
24-0263	FREIGHT	ULINE INC	\$14.57
	NATURAL 5 GALLON F-STYLE JUGS	ULINE INC	\$28.70
24-0265	ESTIMATED SHIPPING	GOMACO CORPORATION	\$25.00
	K-35 Burn Tips	GOMACO CORPORATION	\$620.00
24-0267	GASKET	BARTOW FORD CO	\$17.51
	EXHAUST MANIFOLD	BARTOW FORD CO	\$762.30
24-0268	REPLACEMENT OF OEM FLOW SENSOR AND AUTO AIR BLEEDER	ADVANCE INDUSTRIAL MECHANICAL LLC	\$4,147.00
24-0269	FY24 MTC QUARTERLY INSPECTIONS	SCHINDLER ELEVATOR CORP	\$3,100.00
24-0270	GPS FOR NRV VEHICLES	VERIZON COMMUNICATIONS INC	\$0.00
24-0271	BRAKE PADS	GENUINE PARTS CO DBA NAPA AUTO	\$125.98
24-0272	PANEL, LOWER RR DOOR MODESTY	GILLIG LLC	\$1,328.04
	NUT, 1/4-20 LOW CROWN	GILLIG LLC	\$15.00
	SCREW, 1/4-20X.625, SSTL SOCKET	GILLIG LLC	\$15.00
	BRKT, REINFORCEMENT MTG	GILLIG LLC	\$454.16
	SCREW, PANHD (8X3/4)	GILLIG LLC	\$28.01
	BUMPER, RUBBER	GILLIG LLC	\$6.86
	FITTING, STANCHION, POWDER COATED	GILLIG LLC	\$379.50
	HEX SOCKET HEAD SSTL	GILLIG LLC	\$9.60
	HD NYLOCK 5/16-18 G	GILLIG LLC	\$1.80
	RIVET, MONOBOLT, INTERLOCK 1/4" SSTL	GILLIG LLC	\$17.40
	SCREW, STANCHION	GILLIG LLC	\$19.46
	NUT, STANCHION, FEMALE ONLY	GILLIG LLC	\$39.76
	FITTING, STANCHION	GILLIG LLC	\$386.12
24-0273	TEMPERATURE SENSOR	SUN STATE INTERNATIONAL TRUCKS LLC	\$317.25
24-0274	5004 ENGINE REPAIR	BRANDON FORD	\$3,064.70
24-0276	HOSE KIT, WATER OUTLET	BONACO INC	\$1,492.00
	HOSE KIT, WATER INLET	BONACO INC	\$2,624.00
24-0277	COMBUSTIBLE GAS DETECTOR (LOANER TOOL PROGRAM)	GRAINGER	\$189.76
24-0278	HEAD, LUBE OIL FILTER	SUN STATE INTERNATIONAL TRUCKS LLC	\$0.00
24-0279	+7/8" X 25' 1PK HEATER HOSE 1-PLY	MSC INDUSTRIAL SUPPLY CO	\$1,388.72
	MET 10.9 HX HD CAP SCR M10X1.5X35MM	MSC INDUSTRIAL SUPPLY CO	\$10.75
24-0280	Fleet Maintenance Mechanics	CINTAS CORPORATION	\$12,909.44
	Vehicle Servicing (Service & Cleaning)	CINTAS CORPORATION	\$10,302.21
	Paint & Body Shop	CINTAS CORPORATION	\$1,397.19
	Communication & Electronics Radio Shop	CINTAS CORPORATION	\$1,909.56
	Facility Maintenance Custodians & Techs	CINTAS CORPORATION	\$9,286.45
	Route Maintenance Attendants	CINTAS CORPORATION	\$4,082.00
	Inventory Control	CINTAS CORPORATION	\$1,825.50
	Streetcar Service & Cleaning	CINTAS CORPORATION	\$1,116.73
	Streetcar Mechanics	CINTAS CORPORATION	\$2,310.74
	Streetcar Facility Maintenance	CINTAS CORPORATION	\$670.55
24-0281	HEAD, LUBE OIL FILTER	SUN STATE INTERNATIONAL TRUCKS LLC	\$553.60
	GASKET, LUB OIL COVER	SUN STATE INTERNATIONAL TRUCKS LLC	\$18.77
24-0282	HOSE, MOLDED	SUN STATE INTERNATIONAL TRUCKS LLC	\$756.93
	SENSOR, PRESSURE	SUN STATE INTERNATIONAL TRUCKS LLC	\$85.84
24-0286	3M Half Mask Respirator	GRAINGER	\$205.35
	Full Face Respirator	GRAINGER	\$729.81
	Cartridge: Organic Vapor	GRAINGER	\$177.80
	Filter: N95	GRAINGER	\$51.66
24-0289	EXTENSION, IGNITION COIL	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,936.60
	BOOT	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,049.00
24-0293	shipping	GOMACO CORPORATION	\$40.00
	TROLLEY PLATFORM LEG	GOMACO CORPORATION	\$160.00
24-0294	H-D ALUMI - NEW SHOP TRUCK	GRAINGER	\$305.65
24-0296	KIT OIL BOT QT	GULF COAST THERMO KING	\$197.05
24-0303	SHAFT - FRONT	BARTOW FORD CO	\$288.83
	CLIP	BARTOW FORD CO	\$6.33
24-0304	FRONT LOWER GRILLE	STINGRAY CHEVROLET LLC	\$328.22
	FRONT GRILLE INSERT	STINGRAY CHEVROLET LLC	\$184.31

MAINTENANCE

24-0304	FRONT TURN SIGNAL – RH LAMP IDLER PULLY	STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC	\$89.65 \$27.45
24-0305	CARBON INSERTS 162 355 003 001 bh25c	SCHUNK CARBON TECHNOLOGY LLC	\$1,576.00
24-0306	INJECTOR KIT	STINGRAY CHEVROLET LLC	\$168.80
24-0311	+POWDER FREE LATX GLV BLUE 13MIL 50/PACK GLASSES, CHECKMATE GRAY FRM GRAY LENS +15" X 19" PADS 100-CS SPC OIL SORBENTS QUAD-CUT DRILL BIT,SPL PT, HSS, 1/4" QUAD-CUT DRILL BIT,SPL PT, HSS, 3/32" QUAD-CUT DRILL BIT,SPL PT, HSS, 13/64" QUAD-CUT DRILL BIT,SPL PT, HSS, 15/64" QUAD-CUT DRILL BIT,SPL PT, HSS, 7/16" QUAD-CUT DRILL BIT,SPL PT, HSS, 5/16" QUAD-CUT DRILL BIT,SPL PT, HSS, 29/64" QUAD-CUT DRILL BIT,SPL PT, HSS, 23/64" QUAD-CUT DRILL BIT,SPL PT, HSS, 31/64" +LIGHTING, BULB, P21W+24 VOLT DRAIN PLUG GASKET 3/4 X 1 COPPER	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 MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO	\$3,041.90 \$33.70 \$347.56 \$20.10 \$9.20 \$5.70 \$8.73 \$23.79 \$10.95 \$26.13 \$15.12 \$28.23 \$60.40 \$20.00
24-0312	TRIGGER SPRAY BOTTLE 4PK DELUXE CARRY CADDY MOP BUCKET AND WRINGER JANITOR CART	GRAINGER GRAINGER GRAINGER GRAINGER	\$180.45 \$128.95 \$739.85 \$1,337.15
24-0315	FOGMARKER 5YR & REPAIR 1602 1969 FOGMAKER REPAIR	USSC DBA FOGMAKER NORTH AMERICA USSC DBA FOGMAKER NORTH AMERICA	\$1,371.00 \$312.00
24-0317	5018 TRANS. REPAIR	FERMAN CHEVROLET	\$1,517.20
24-0318	FY24 BPO FACILITIES PLUMBING REPAIRS	OLIN PLUMBING INC	\$9,500.00
24-0319	SINGLE USE EYEWASH BOTTLE 32oz	GRAINGER	\$393.12
24-0320	KEYED ALIKE PADLOCKS (2)	GRAINGER	\$36.84
24-0321	INJECTOR KIT BELT	STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC	\$411.47 \$35.20
24-0322	Key, Small Compression Latch, w/Sq Key, 3.50" ELBOW, SILICONE 45Deg. 2.5"ID	GILLIG LLC GILLIG LLC	\$946.80 \$1,271.64
24-0324	21ST AVE WELDING SUPPLIES	CRUMPTON WELDING SUPPLY INC	\$1,000.00
24-0325	PAINT THINNER	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$145.40
24-0326	BATTERY TERMINAL, MILITARY, NEGATIVE BATTERY TERMINAL, MILITARY, POSITIVE	GRAINGER GRAINGER	\$100.05 \$117.30
24-0327	PULL ROD SPRIAL PIN SPRING LATCH HANDLE BOOT NYLON BEARING GUIDE BRACKET PLN 3/8 X 5/8 X 19Zn WASHER	GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC	\$139.48 \$0.56 \$1.45 \$0.74 \$1.17 \$6.51 \$1.40
24-0328	54W 4' T5 5000K	ELECTRIC SUPPLY OF TAMPA LLC	\$1,968.00
24-0329	B400R BLACK CONNECTOR 6510 ALLISON (QUOTE 1 AND 2) B400R BLACK CONNECTOR 6511 ALLISON (QUOTE 3 AND 4) B400R TAN CONNECTOR ALLISON (QUOTE 5 AND 6)	RELIABLE TRANSMISSION SERVICE RELIABLE TRANSMISSION SERVICE RELIABLE TRANSMISSION SERVICE	\$8,390.00 \$8,390.00 \$8,390.00
24-0331	BATTERY	GENUINE PARTS CO DBA NAPA AUTO	\$389.24
24-0333	TEMP. CONTROLL POTENTIOMETER	GILLIG LLC	\$323.90
24-0335	Corrective repairs	CUMMINS INC	\$4,243.14
24-0336	PD SERIES, ST, MNPT 14", PLUG 1/8"	GRAINGER	\$121.92
24-0338	B400R BLACK CONNECTOR 6511 ALLISON (CONTRACT)	RELIABLE TRANSMISSION SERVICE	\$4,195.00
24-0339	HARMONIC BAL. PULLER 6.0L (LOANER TOOL PROGRAM) 3-JAW. PULLER 6.0L (LOANER TOOL PROGRAM)	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$59.95 \$41.95
24-0341	Upper Air Governor Contact Lower Air Governor Contact ESTIMATED SHIPPING	GOMACO CORPORATION GOMACO CORPORATION GOMACO CORPORATION	\$176.00 \$180.00 \$50.00
24-0344	shipping EMERGENCY SHOWER/EYE WASH STATION MODEL# H6697	ULINE INC ULINE INC	\$27.93 \$590.00
24-0347	Q-STRAINT QUANTUM BACKREST	GILLIG LLC	\$2,769.11
24-0348	ESTIMATED SHIPPING Compressor Carbon Brushes	GOMACO CORPORATION GOMACO CORPORATION	\$30.00 \$1,560.00
24-0350	20X20X2 PLEATED FILTERS 24X24X2 PLEATED FILTERS 20X25X2 PLEATED FILTERS 16X20X2 PLEATED FILTERS	WACO FILTERS CORPORATION WACO FILTERS CORPORATION WACO FILTERS CORPORATION WACO FILTERS CORPORATION	\$57.84 \$281.76 \$66.00 \$54.00
24-0354	MASKING TAPE 18MM X 55M MASKING TAPE 48MM X 55M BONDO LIGHTWEIGHT FILLER	GENUINE PARTS CO DBA NAPA AUTO GENUINE PARTS CO DBA NAPA AUTO GENUINE PARTS CO DBA NAPA AUTO	\$66.00 \$177.50 \$27.30
24-0355	MOUNT, ENGINE MOUNT, TRANSMISSION BRACKET, TRANS MOUNT STRUT, TRANS MOUNT BAR, REAR BUMPER IMPACT	STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC	\$70.19 \$92.93 \$30.68 \$39.55 \$555.27
24-0356	MOUNTING BRACKET SCREW ENGINE START BUTTON VALVE, SHUTOFF	GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC	\$755.80 \$136.00 \$440.00 \$194.20
24-0357	REGULATOR EXTENSION, HARNESS ADAPTER, HARNESS	ELECTRIC SALES & SERVICE INC ELECTRIC SALES & SERVICE INC ELECTRIC SALES & SERVICE INC	\$3,290.49 \$5,116.21 \$370.40
24-0361	KIT, OVERHAUL PUMP, LUBRICATING OIL	SUN STATE INTERNATIONAL TRUCKS LLC SUN STATE INTERNATIONAL TRUCKS LLC	\$4,030.59 \$325.45
24-0362	HEAD, CYLINDER	SUN STATE INTERNATIONAL TRUCKS LLC	\$8,020.03
24-0205	BLOWER MOTOR RESISTOR	FLEETPRIDE INC	\$289.52
24-0207	FL CALIPER FR CALIPER	BARTOW FORD CO BARTOW FORD CO	\$50.00 \$50.00
24-0208	PARA	STEPS TOWING SERVICE INC	\$10,385.00
24-0210	shipping POCKET LED FLASHLIGHT SET UP - LOGO	4IMPRINT INC 4IMPRINT INC 4IMPRINT INC	\$31.30 \$558.00 \$55.00
24-0212	HART COURTESY CARDS ESTIMATED DELIVERY COST	AD SPECS OF FLORIDA LLC DBA PROFORMA AD SPECS OF FLORIDA LLC DBA PROFORMA	\$1,584.90 \$60.00
24-0213	BLUE BACK PACK WITH HART LOGO	WENDT PRODUCTIONS INC	\$1,765.00
24-0216	ESTIMATED FREIGHT BASEBALL CAPS WITH HART LOGO	ATALY INC DBA ATALY GRAPHICS ATALY INC DBA ATALY GRAPHICS	\$97.98 \$2,580.00

OPERATIONS

OPERATIONS	24-0217	KNIT SKULL CAPS WITH HART LOGO	HALO BRANDED SOLUTIONS INC	\$850.00
		ESTIMATED SHIPPING	HALO BRANDED SOLUTIONS INC	\$60.00
	24-0223	DIESEL Ultra Low Sulfur- OPIS	MANSFIELD OIL COMPANY OF GAINESVILLE INC	\$425,193.97
		DIESEL TAX	MANSFIELD OIL COMPANY OF GAINESVILLE INC	\$63,225.49
	24-0226	Ticket Voucher Program	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	\$220,000.00
	24-0229	SUNSHADE (GRAY) 4719	STINGRAY CHEVROLET LLC	\$117.17
		SUNSHADE (GRAY) STOCK	STINGRAY CHEVROLET LLC	\$117.17
	24-0238	Tampa Police Services	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	\$80,243.80
	24-0239	Paratransit Assessment	CHRISTIAN T KENT DBA TRANSIT MANAGEMENT CONSULTING LLC	\$9,999.00
	24-0244	WINDOW, 36.38 X 46.5	FLORIDA TRANSPORTATION SYSTEMS INC	\$3,419.78
	24-0245	ENGINE #543451 FOR #4724 (INC 3YR / 100K WARR)	JASPER ENGINE EXCHANGE INC	\$4,377.00
		VALVE COVER	JASPER ENGINE EXCHANGE INC	\$60.00
		3YR WARRANTY	JASPER ENGINE EXCHANGE INC	\$225.00
		INSTALLATION KIT	JASPER ENGINE EXCHANGE INC	\$472.00
	24-0258	3YR EXTENDED WARRANTY	JASPER ENGINE EXCHANGE INC	\$175.00
		TRANSMISSION (INQ #4991178)	JASPER ENGINE EXCHANGE INC	\$3,412.00
	24-0261	ENGINE HARNESS	STINGRAY CHEVROLET LLC	\$596.78
		TUBE	STINGRAY CHEVROLET LLC	\$73.70
	24-0262	HD ENGINE STAND - NICK C. (6.0L)	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$525.95
	24-0266	3YR EXTENDED WARRANTY	JASPER ENGINE EXCHANGE INC	\$225.00
		ENGINE (INQ #4862360)	JASPER ENGINE EXCHANGE INC	\$4,333.00
		TAGGING	JASPER ENGINE EXCHANGE INC	\$60.00
		INSTALL KIT	JASPER ENGINE EXCHANGE INC	\$472.00
	24-0280	Damaged Uniforms	CINTAS CORPORATION	\$154.00
	24-0284	WIRE, IGNITION COIL	STINGRAY CHEVROLET LLC	\$233.04
	24-0285	PIEZO BUZZER	FLEETPRIDE INC	\$183.48
	24-0287	FREIGHT	4IMPRINT INC	\$12.17
		50/50 Blend Pocket Tee Shirt	4IMPRINT INC	\$215.70
		Set Up Charge	4IMPRINT INC	\$40.00
	24-0288	HOEE, WINDOW WASHER PUMP	STINGRAY CHEVROLET LLC	\$21.95
		BOOSTER< POWER BRAKE	STINGRAY CHEVROLET LLC	\$394.31
	24-0298	Security Guard Services	AMERICAN GUARD SERVICES INC	\$1,785,000.00
	24-0300	2W BSPP-FEMALE SWIVEL 90 1/4X1/4	MIDWEST HOSE & SPECIALTY INC	\$109.76
		1" PYRO JACKET FIRE SLEEVE	MIDWEST HOSE & SPECIALTY INC	\$227.04
	24-0307	WIRE, IGNITION COIL	STINGRAY CHEVROLET LLC	\$1,398.24
	24-0308	A/C COMPRESSOR- 4511 DIS (DIFFERENT BRAND)	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$259.99
	24-0316	BEARING FLANGE 1X1/2-16FDU08	FLORIDA TRANSPORTATION SYSTEMS INC	\$18.00
		ASSEMBLY FOLD ARM	FLORIDA TRANSPORTATION SYSTEMS INC	\$223.76
		STOP PLATFORM KIT	FLORIDA TRANSPORTATION SYSTEMS INC	\$110.38
		ASSEMBLY INBOARD B NONE	FLORIDA TRANSPORTATION SYSTEMS INC	\$277.68
		SLIDE UHMW PLATFORM	FLORIDA TRANSPORTATION SYSTEMS INC	\$5.64
		ASSEMBLY SLIDEROTATE HANDRAIL	FLORIDA TRANSPORTATION SYSTEMS INC	\$25.75
		PIN PIVOT LOWER ARM	FLORIDA TRANSPORTATION SYSTEMS INC	\$14.17
		10 PK / RING 3/4 EXT SNAP	FLORIDA TRANSPORTATION SYSTEMS INC	\$6.74
		BOLT 5/16-18 x 1 1/4	FLORIDA TRANSPORTATION SYSTEMS INC	\$10.40
		BKT ROLL STOP FRONT / REAR KIT SHIPOUT	FLORIDA TRANSPORTATION SYSTEMS INC	\$365.00
	24-0330	OIL PUMP	STINGRAY CHEVROLET LLC	\$97.77
		FRONT OIL SEAL	STINGRAY CHEVROLET LLC	\$22.36
		TIMING COVER GASKET	STINGRAY CHEVROLET LLC	\$24.96
		CRANKSHAFT BALANCER BOLT	STINGRAY CHEVROLET LLC	\$5.18
		OIL PUMP SEAL	STINGRAY CHEVROLET LLC	\$6.86
		OIL PAN GASKET	STINGRAY CHEVROLET LLC	\$43.91
		CRANKSHAFT BALANCER	STINGRAY CHEVROLET LLC	\$98.00
	24-0332	BATTERY TERMINAL, MILITARY, NEGATIVE	GRAINGER	\$106.72
		BATTERY TERMINAL, MILITARY, POSITIVE	GRAINGER	\$125.12
	24-0352	FY2024 STREETCAR EMPLOYEES PARKING GARAGE	CITY OF TAMPA PARKING DIVISION	\$18,000.00
		FY2024 STREETCAR EMPLOYEES PARKING VALIDATIONS	CITY OF TAMPA PARKING DIVISION	\$2,000.00
24-0359	SEAL, FRONT ENGINE COVER	STINGRAY CHEVROLET LLC	\$192.00	
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Grand Total			\$4,572,045.74	