

Division	PO Number	Item Description	Vendor Name	Sum of Extended Cost	
ADMINISTRATION	26-0523	Hotline-Anonymous reporting system of any ethics violations or complaints	NAVEX GLOBAL INC	\$3,993.35	
	26-0524	Employee Background Checks	EMPLOYERS CHOICE ONLINE INC	\$25,000.00	
	26-0525	DS ACTIVATION FEE (1-9 ENDPOINTS)	SPECTRIO LLC	\$50.00	
		DN74 - ENPLUG	SPECTRIO LLC	\$390.00	
	26-0531	DS CMS Professional	SPECTRIO LLC	\$504.00	
		Monthly Overages FY26	SHI INTERNATIONAL CORP	\$45,000.00	
	26-0532	HART #10 Envelopes CUSTOM (2,500)	DIMENSIONAL IMPRESSION HOLDINGS INC	\$441.77	
	26-0539	Actuarial Services for HART's Self-Insured GL & WC Programs	GLICKSMAN CONSULTING LLC	\$5,000.00	
	26-0546	TRAPEZE INFO-SERVER IVR (CANCEL/CONFIRM)	TRAPEZE SOFTWARE GROUP INC	\$1,526.00	
		TRAPEZE INFO-SERVER IVR (TRIP BOOKING)	TRAPEZE SOFTWARE GROUP INC	\$3,836.00	
		TRAPEZE INFO-SERVER IVR (SCHEDULE LOOKUP)	TRAPEZE SOFTWARE GROUP INC	\$4,154.00	
	26-0552	2025 APTA AdWheel Entries	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	\$375.00	
	26-0554	HART 2026 Ad - MLK Edition	FLORIDA SENTINEL BULLETIN	\$637.50	
		HART 2026 Ad - Black History Edition	FLORIDA SENTINEL BULLETIN	\$637.50	
	26-0562	West Publishing	WEST PUBLISHING CORPOATION	\$19,081.32	
	26-0580	GHOST SOLUTION SUITE, SUBSCRIPTION LICENSE WITH SUPPORT	SHI INTERNATIONAL CORP	\$5,132.00	
	26-0585	Refresh Clutch Water Bottle with Flip Lid - 20 oz.	4IMPRINT INC	\$3,725.00	
		Set-Up for Water Bottle	4IMPRINT INC	\$60.00	
	26-0586	Freight for Water Bottle	4IMPRINT INC	\$623.36	
		Sunglasses	4IMPRINT INC	\$3,030.00	
		Set-Up Charges for Sunglasses	4IMPRINT INC	\$980.00	
	26-0587	Freight for Sunglasses	4IMPRINT INC	\$109.13	
		Flashlight with Pen and Lanyard	4IMPRINT INC	\$3,330.00	
		Set-Up Charge for Flashlight	4IMPRINT INC	\$40.00	
	26-0594	Freight for Flashlight	4IMPRINT INC	\$93.07	
		Samsung - 55" Class U7900 Series UHD 4K Smart Tizen TV (2025)	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$499.98	
	26-0596	Best Buy essentials™ - Full Motion TV Wall Mount for 47-84" TVs - Black	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$119.98	
		HART Ybor Board Room Exterior Wall Wrap	ROAD SIGNS INC DBA NOW THATS A WRAP	\$2,140.80	
	26-0608	TW PRO - 1-24 SYSTEMS 3 YEAR SUPPORT	TRAKA USA LLC	\$1,884.00	
	26-0615	CABLE INSTALLATION	A PLUS CABLE RUNNERS INC	\$465.00	
	26-0635	Economy Shipping	BROWNS TROPHIES LLC	\$48.00	
		Crystal Coach Bus One Location/One Imprint (HART LOGO)	BROWNS TROPHIES LLC	\$493.98	
	26-0643	ENPLUG MONTHLY SERVICES - 17 DISPLAYS	SPECTRIO LLC	\$8,160.00	
	26-0648	Cisco 10GBASE-SR SFP Module	SOUTHERN COMPUTER WAREHOUSE INC	\$4,699.50	
	26-0651	APC Smart-UPS On-Line, 2200VA, Rackmount 2U, 120V, 6x 5-20R+1x L5-20R NEMA B & H PHOTO-VIDEO	SOUTHERN COMPUTER WAREHOUSE INC	\$2,678.59	
	26-0652	ONE YEAR SMARTNET MAINTENANCE RENEWAL	PRESIDIO HOLDINGS INC	\$119,218.00	
	26-0655	Trapeze FLEX Up tp 10 FLEX Runs	TRAPEZE SOFTWARE GROUP INC	\$28,440.00	
	26-0656	FY26 Coverage by HTV for Board Meetings	BOARD OF COUNTY COMMISSIONERS HTV	\$4,921.00	
	26-0658	HP ZBook Firefly G11 16" Mobile Workstation	SOUTHERN COMPUTER WAREHOUSE INC	\$2,414.95	
	26-0659	HP EliteDesk 8 G1i Desktop Mini - Intel Core Ultra 5 235T - 16 GB - 512 GB SSD	SOUTHERN COMPUTER WAREHOUSE INC	\$8,879.92	
	26-0660	HP Z2 G1i Workstation - Intel Core Ultra 7 265 - 32 GB - 1 TB SSD	SOUTHERN COMPUTER WAREHOUSE INC	\$1,829.99	
	26-0665	Nameplate - Silver - 1in by 5in	BROWNS TROPHIES LLC	\$20.00	
	CAPITAL	26-0556	Catalyst 9300 48-port PoE+, Network Advantage	UNITED DATA TECHNOLOGIES INC	\$28,891.45
			SNTC-8X5XNBD Catalyst 9300 48-port PoE+, Network Adva	UNITED DATA TECHNOLOGIES INC	\$10,468.60
			C9300 DNA Advantage, 48-Port Term Licenses	UNITED DATA TECHNOLOGIES INC	\$0.00
			C9300 DNA Advantage, 48-Port, 3 Year Term License	UNITED DATA TECHNOLOGIES INC	\$12,387.45
			Cisco DNA Spaces Extend for Catalyst Switching - 3Year	UNITED DATA TECHNOLOGIES INC	\$0.00
			ThousandEyes - Enterprise Agents	UNITED DATA TECHNOLOGIES INC	\$0.00
			715W AC 80+ platinum Config 1 SecondaryPower Supply	UNITED DATA TECHNOLOGIES INC	\$4,246.80
			North America AC Type A Power Cable	UNITED DATA TECHNOLOGIES INC	\$0.00
		No SSD Card Selected	UNITED DATA TECHNOLOGIES INC	\$0.00	
		Catalyst 9300 8 x 10GE Network Module	UNITED DATA TECHNOLOGIES INC	\$7,797.30	
		50CM Type 1 Stacking Cable	UNITED DATA TECHNOLOGIES INC	\$339.80	
		Catalyst Stack Power Cable 150 CM Spare	UNITED DATA TECHNOLOGIES INC	\$307.44	
		1M Type 1 Stacking Cable	UNITED DATA TECHNOLOGIES INC	\$269.22	
		Catalyst Stack Power Cable 30 CM	UNITED DATA TECHNOLOGIES INC	\$322.80	
26-0584		CONSTR TO#13 MAIN ST AT N BLVD SHL & LND PAD	FLORES CONSTRUCTION CO	\$39,180.00	
26-0588		COLLABORATION FLEX PLAN 3.0	UNITED DATA TECHNOLOGIES INC	\$0.00	
		WEBEX ATTENDANT CONSOLE ENTITLEMENT LICENSE - HOSTED - ENTITLEMENT	UNITED DATA TECHNOLOGIES INC	\$0.00	
		PRO PACK FOR CISCO CONTROL HUB ENTITLEMENT	UNITED DATA TECHNOLOGIES INC	\$0.00	
		EMERGENCY RESPONSE CENTER CALL FEE PER LOCATION SEARCH US FE - 1 LOCA	UNITED DATA TECHNOLOGIES INC	\$38.22	
		NU WEBEX CALLING WORKSPACE FOR COMMON AREA SUBSCRIPTION LICENSE -	UNITED DATA TECHNOLOGIES INC	\$5,114.90	
		WEBEX CALLING COMMON AREA ENTITLEMENT LICENSE	UNITED DATA TECHNOLOGIES INC	\$0.00	
		BASIC SUPPORT FOR FLEX PLAN TECHNICAL SUPPORT - FOR CISCO COLLABORATI	UNITED DATA TECHNOLOGIES INC	\$0.00	
		MESSAGING NAMED USER ENTITLEMENT (1) LICENSE - 1 NAMED USER - HOSTED	UNITED DATA TECHNOLOGIES INC	\$0.00	
		PREM TO WEBEX CALLING /UCM CLOUD	UNITED DATA TECHNOLOGIES INC	\$0.00	
		NU WEBEX CALLING PROFESSIONAL LICENSE - 1 NAMED USER - HOSTED	UNITED DATA TECHNOLOGIES INC	\$20,694.10	
		FILE STORAGE ENTITLEMENT SUBSCRIPTION LICENSE - HOSTED	UNITED DATA TECHNOLOGIES INC	\$0.00	
		WEBEX ATTENDANT CONSOLE LICENSE	UNITED DATA TECHNOLOGIES INC	\$693.33	
		WEBEX CALLING ENTITLEMENT LICENSE - HOSTED	UNITED DATA TECHNOLOGIES INC	\$0.00	
		CUBE FOR WEBEX CALLING (2) LICENSE - HOSTED	UNITED DATA TECHNOLOGIES INC	\$0.00	
		WEBEX CUSTOMER EXPERIENCE ESSENTIALS ENTITLEMENT	UNITED DATA TECHNOLOGIES INC	\$0.00	
		FLEX TEAMS MESSAGING LICENSE - HOSTED	UNITED DATA TECHNOLOGIES INC	\$1,813.90	
		WEBEX CALL RECORDING STORAGE - 100 GB BUNDLE	UNITED DATA TECHNOLOGIES INC	\$389.33	
		ON PREM TO WEBEX CONTACT CENTER - PREMISES ENT	UNITED DATA TECHNOLOGIES INC	\$0.00	
		WEBEX CUSTOMER EXPERIENCE ESSENTIALS NAMED USER SUBSCRIPTION LICENSE	UNITED DATA TECHNOLOGIES INC	\$5,986.05	
		WEBEX CALL RECORDING STORAGE ENTITLEMENT	UNITED DATA TECHNOLOGIES INC	\$0.00	
		WEBEX CALL RECORDING STORAGE - 100 GB INCLUDED	UNITED DATA TECHNOLOGIES INC	\$0.00	
		BASIC MEETINGS	UNITED DATA TECHNOLOGIES INC	\$0.00	
26-0589		CAMERA INSTALLATION AT 21ST	A PLUS CABLE RUNNERS INC	\$5,513.66	
26-0597		Reconditioned AC/DC Inverters	SUTRAK CORPORATION	\$18,265.70	
26-0602		HP EliteBook 840 14 " G11 - Intel Core Ultra 7 16 GB RAM, 512 SSD	STAPLES INC	\$23,733.76	
		HP USB-C Dock G5	STAPLES INC	\$370.86	
26-0616		INSTALLATION	S & A SYSTEMS INC	\$87,590.00	
		EQUIPMENT & SOFTWARE	S & A SYSTEMS INC	\$111,875.00	
26-0663		CONTLABOR-Wireless	IVS INC DBA ANGELTRAX	\$3,830.00	
		CONTLABOR	IVS INC DBA ANGELTRAX	\$8,426.00	
		SHIPPING/HANDLING	IVS INC DBA ANGELTRAX	\$464.16	
		AngelTrax VULCANV1202HC	IVS INC DBA ANGELTRAX	\$35,484.13	
		VULPWRCLB: Security Key Power Cable Adapter	IVS INC DBA ANGELTRAX	\$16,129.15	
		VULPWRKEY: Security Key USB 3.0 for Hard Drive	IVS INC DBA ANGELTRAX	\$1,888.00	
26-0664		TDP Major Update 1	WSP USA INC	\$43,229.10	
	TDP Major Update 2	WSP USA INC	\$157,969.90		

**INVENTORY**

26-0009-10	19419939 TRANSMISSION CHEVY 4700 + 6L90	STINGRAY CHEVROLET LLC	\$4,048.18
26-0010-10	19419939 TRANSMISSION CHEVY 4700 + 6L90	JASPER ENGINE EXCHANGE INC	\$6,832.00
26-0011-10	LU18-02-12 SERIAL 8948 LU18 RAMP PKG	MIDWEST BUS CORPORATION	\$18,094.00
26-0074-02	22875081 TRANSMISSION MOUNT OEM (GM) ONLY	STINGRAY CHEVROLET LLC	\$65.86
	12737085 OIL FILTER (OEM GM OR ACDELCO ONLY)	STINGRAY CHEVROLET LLC	\$115.92
	84574892; RH WIPER BLADE (EQUINOX)	STINGRAY CHEVROLET LLC	\$104.55
	84859024 LH REAR CALIPER OEM GM OR AC DELCO ONLY	STINGRAY CHEVROLET LLC	\$575.16
26-0075-02	Z36-1411 REAR PADS VAN (OEM POWERSTOP ONLY)	POWER BRAKE INC	\$470.56
	84587921 FRONT ROTOR (4700)	POWER BRAKE INC	\$553.62
	Z36-784 FRONT PADS VAN (OEM POWERSTOP ONLY)	POWER BRAKE INC	\$479.92
26-0076-02	20-59383M001 SKIRT PNL (1700)	IBP INDUSTRIES	\$454.00
26-0077-02	10011 WD40 SPRAY LUBRICANT	KIRKS AUTOMOTIVE INC	\$888.00
	19329450 P/STEERING FLUID (4700)	KIRKS AUTOMOTIVE INC	\$68.40
	SAE 5W-30 ENG. OIL (4700)SYNTHETIC BLEND	KIRKS AUTOMOTIVE INC	\$126.15
	NBF 35032 DOT 3 BRAKE FLUID	KIRKS AUTOMOTIVE INC	\$81.60
	100290 OIL FILTER (CHEVY EQUINOX)	KIRKS AUTOMOTIVE INC	\$41.00
26-0078-02	51-12096-017 CHIME HORN (OEM ONLY-GILLIG)	GILLIG LLC	\$87.00
	53-28158-051 BRACKET FIRE EXT.	GILLIG LLC	\$281.85
	51-56178-002 DUAL HORN (1200-1500)	GILLIG LLC	\$55.96
	82-68630-000 O-RING, SMALL (CNG)	GILLIG LLC	\$313.01
	83-10739-000 CNG VENT CAPS	GILLIG LLC	\$36.60
	20-62846F000R 34" DOOR ASM RH	GILLIG LLC	\$1,199.00
26-0079-02	29558328 FILTER KIT TRANS.(OEM ONLY)	ABC BUS INC	\$5,058.90
	82-20974-000 BACKREST HANDWHEEL KIT	ABC BUS INC	\$144.17
26-0080-02	82-58259-000 ELEMENT HYDRAULIC FILTER (MSC 17796319 OR WIX R1C06GB)	MOHAWK MANUFACTURING & SUPPLY CO	\$3,274.89
	H7-5171-154 KIT REL.VLV.R12 14	MOHAWK MANUFACTURING & SUPPLY CO	\$95.30
	51-71007-000 AMBER MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$139.26
	BRG COND FAN 6203 (SIDES MUST BE CLOSED IN)	MOHAWK MANUFACTURING & SUPPLY CO	\$31.70
26-0081-02	01-82758-000 AIR INLINE FILTER (2300)	VEHICLE MAINTENANCE PROGRAM INC	\$656.60
	84373974 AIR FILTER (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$743.70
26-0082-02	FS-19596 FILTER FUEL	AFTERMARKET PARTS CO	\$130.27
26-0083-02	109 EPR ENGINE PERFORMANCE RESTORATION (BAR G ONLY)	BAR G ENTERPRISES INC	\$555.00
	KF65-N1TD PLATINUM SERVICE PACK (INC PN 208 & 261)(BAR G ONLY)	BAR G ENTERPRISES INC	\$1,950.00
26-0084-02	15214346 WIPER BLADE (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$102.50
26-0085-02	3973071 OIL DRAIN PLUG	ABC BUS INC	\$104.16
	13-44296-001 SHURE HAND MIC.	ABC BUS INC	\$598.78
26-0086-02	610-4645 KIT REFLECTIVE TRIANGLE	MOHAWK MANUFACTURING & SUPPLY CO	\$222.88
26-0087-02	82-48735-000 ROD LATCH ASSY	GILLIG LLC	\$78.40
26-0088-02	5304214 FUEL FILTER (FF63009)	BARTOW FORD CO	\$144.30
26-0089-02	84587921 FRONT ROTOR (4700)	POWER BRAKE INC	\$369.08
26-0090-02	82-70879-000 CNG FILL DUST CAP	GILLIG LLC	\$645.00
26-0091-02	3905449 VALVE COVER SEAL	VEHICLE MAINTENANCE PROGRAM INC	\$79.20
	4933315 BELT W/P (2013)	VEHICLE MAINTENANCE PROGRAM INC	\$37.40
	01-71711-000 FILTER SAFETY AIR (1500)	VEHICLE MAINTENANCE PROGRAM INC	\$840.00
26-0092-02	82-61314-000 FILTER O-RING	MOHAWK MANUFACTURING & SUPPLY CO	\$39.80
26-0093-02	5690168 BELT GEN. FOR CNG VEH.S	VEHICLE MAINTENANCE PROGRAM INC	\$70.20
26-0094-02	29558328 FILTER KIT TRANS.(OEM ONLY)	SUN STATE INTERNATIONAL TRUCKS LLC	\$3,662.50
26-0095-02	82-13767-009 PURGE VAL.1300(OEM)	MOHAWK MANUFACTURING & SUPPLY CO	\$373.86
	82-58305-004 CK VAL. (12-1300)( OEM)	MOHAWK MANUFACTURING & SUPPLY CO	\$567.34
	4942430 W/P BELT V RIBBED (CNG)	MOHAWK MANUFACTURING & SUPPLY CO	\$83.51
26-0096-02	FF309GTEGG13NXS 30" NON EGRESS WINDOW	GILLIG LLC	\$2,082.15
26-0097-02	PAD KIT MERITOR 2252H2CG OR CELECT CS29187010 ONLY	KIRKS AUTOMOTIVE INC	\$2,700.00
26-0098-02	84574893 LH WIPER BLADE (EQUINOX)	BARTOW FORD CO	\$135.60
	82-30655-000 FUEL/WATER PRI. (NGS900 LFF5080 BF7695 ONLY)	BARTOW FORD CO	\$2,030.00
26-0205-01	4354062 SCR MUFFLER (1300)	FLORIDA KENWORTH LLC	\$4,799.98
26-0206-01	10211145 7" RED STOP LIGHT	FLORIDA TRANSPORTATION SYSTEMS INC	\$359.70
26-0207-01	12609719 BELT TENSIONER (4700)	STINGRAY CHEVROLET LLC	\$422.03
	23144527 FRT. ABS SENSOR(4700)	STINGRAY CHEVROLET LLC	\$78.12
	22875081 TRANSMISSION MOUNT OEM (GM) ONLY	STINGRAY CHEVROLET LLC	\$131.72
	20832452 OIL COOLER HOSE (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$273.92
	22921365 FUEL TANK CAP	STINGRAY CHEVROLET LLC	\$115.20
	85577296 LH HEADLAMP	STINGRAY CHEVROLET LLC	\$1,249.25
	84937097 MOLDING WINDSHIELD GARNISH (4700)	STINGRAY CHEVROLET LLC	\$357.52
	15032594 NUT	STINGRAY CHEVROLET LLC	\$66.15
	15203889 GASKET OIL LINE (4700S)	STINGRAY CHEVROLET LLC	\$40.86
	12637617 STARTER (OEM GM ONLY)	STINGRAY CHEVROLET LLC	\$585.68
	85819770 IDLER ARM KIT	STINGRAY CHEVROLET LLC	\$190.08
	12623730 KNOCK SENSOR (4700)	STINGRAY CHEVROLET LLC	\$163.92
	85056794 STEERING GEAR	STINGRAY CHEVROLET LLC	\$645.90
	86517384 BRAKE CONTROL MONDULE	STINGRAY CHEVROLET LLC	\$766.32
	85137056 FRT HUB ASM 2017 ONLY	STINGRAY CHEVROLET LLC	\$616.65
	15706042 BRAKE PEDAL PAD	STINGRAY CHEVROLET LLC	\$32.16
	12735397 EVAPORATIVE PURGE VALVE (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$146.00
26-0208-01	4354062 SCR MUFFLER (1300)	FLORIDA KENWORTH LLC	\$9,500.00
	5274349 THERMOSTAT 1500 (OEM CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$724.80
	5357731RX TURBOCHARGER (OEM-CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$5,410.58
26-0209-01	53-33391-004 SHIFT SELECTOR	JANEK CORPORATION	\$700.00
26-0210-01	765-1072 BATTERY CLEANER	KIRKS AUTOMOTIVE INC	\$29.75
	1663 ORIFICE TUBE(BLK) (4000)	KIRKS AUTOMOTIVE INC	\$17.92
	2888173NX INJECTOR DOSER	KIRKS AUTOMOTIVE INC	\$507.00
	82655 JB WELD COMPOUND	KIRKS AUTOMOTIVE INC	\$12.00
	C850 NIEHOFF ALTENATOR	KIRKS AUTOMOTIVE INC	\$20,964.48
	89018168 THERMOSTAT (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	\$156.00
	84303234 FRONT SHOCK ABSORBER (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	\$780.00
	12666612 PRE-CATALYST (UPSTREAM) SENSOR 1 (OEM GM ONLY)	KIRKS AUTOMOTIVE INC	\$200.00
	13580877 KNOCK SENSOR CONNECTOR (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	\$306.00
	13585858 WIRING HARNESS CONNECTOR	KIRKS AUTOMOTIVE INC	\$66.00
	4934278 SEALING WASHER (1000)	KIRKS AUTOMOTIVE INC	\$54.74
	A9-4107 NIEHOFF HARNESS	KIRKS AUTOMOTIVE INC	\$1,560.00
26-0211-01	4943908 NUT, EGR COOLER CLAMP	SUN STATE INTERNATIONAL TRUCKS LLC	\$88.00
	5333472 #2 INJETOR LINE(1300)	SUN STATE INTERNATIONAL TRUCKS LLC	\$238.54
	3969058 OIL GAUGE TUBE	SUN STATE INTERNATIONAL TRUCKS LLC	\$846.90
	5440813 GASKET(1200) (OEM-CUMMINS ONLY)	SUN STATE INTERNATIONAL TRUCKS LLC	\$179.88
	5259499 REAR CRANKSHAFT SEAL (1500)	SUN STATE INTERNATIONAL TRUCKS LLC	\$333.50
26-0212-01	5447308 BREATHER TUBE	MIDWEST BUS CORPORATION	\$1,074.20
26-0213-01	5400509 SENSOR, OXYGEN (1500) CUMMINS ONLY	CROSSLINE SUPPLY LLC	\$1,152.00

**INVENTORY**

26-0213-01	29557354 TRANS ACCUM. VALV	CROSSLINE SUPPLY LLC	\$778.00
26-0214-01	50-54564-015 HARNESS FIRE 140"	GILLIG LLC	\$500.00
	51-12096-017 CHIME HORN (OEM ONLY-GILLIG)	GILLIG LLC	\$116.00
	04-49389-000 KINGSTON MODEL 620 AUTOMATIC DRAIN VALVE	GILLIG LLC	\$441.00
	53-68680-029 METHANE GAS SENSOR	GILLIG LLC	\$867.40
	53-66434V000 MOTOR ASSY R.H. WIPER	GILLIG LLC	\$1,475.00
	53-20347-007 SPRING ASM GAS	GILLIG LLC	\$76.50
	20-55785V004 MIRROR ASM. R 5	GILLIG LLC	\$1,970.00
	54-13113-151 AIR SPRING BOLTS	GILLIG LLC	\$14.40
	04-70290-000 SKF TURBO 2000 AIR DRYER	GILLIG LLC	\$2,025.00
	53-71691-001 HYDRAULIC SENSOR	GILLIG LLC	\$648.00
	82-37401-002 SOLENOID LOADER COIL	GILLIG LLC	\$2,366.00
	82-80443-000 VALVE SOLENOID - FUEL CNG	GILLIG LLC	\$1,275.00
	18-68664-000 SIDE SCREEN PULL DOWN ASM	GILLIG LLC	\$1,071.63
	01-70222-001 COOLANT RECOVERY TANK CAP	GILLIG LLC	\$88.00
	82-73370-000 TRANSDUCER, PRESS(1600	GILLIG LLC	\$338.00
	01-64545-000 SCR WATER TRAP PIPE	GILLIG LLC	\$1,415.10
	53-56971N000 WIPER	GILLIG LLC	\$158.10
	08-73701-000 FRONT SHOCK ABSORBER	GILLIG LLC	\$260.00
	46-06D3131-0740 HOSE ASM	GILLIG LLC	\$238.56
	01-75226-004 COOLANT SURGE TANK ASSY	GILLIG LLC	\$1,951.93
	13-53868-005 BRAKE AND THROTTLE PEDAL ASSY	GILLIG LLC	\$1,540.21
	54-38170N000 ENG. DOOR BUMPER	GILLIG LLC	\$6.18
	82-79044-000 13.2LBS AGENT CYLINDER ASM	GILLIG LLC	\$841.41
	54-11316-027 BOLT .25-20	GILLIG LLC	\$31.32
	02-72422-000 TRANS COOLER (1500)	GILLIG LLC	\$2,398.00
	15-37992N000 LOUVER ASM DOUBLE	GILLIG LLC	\$105.00
	11-81892-006 LOWER REAR TORQUE ROD (2100)	GILLIG LLC	\$3,208.80
	82-80054-000 CNG ECU MODULE (1900-UP) (ORDER FROM GILLIG ONLY)	GILLIG LLC	\$1,929.10
26-0215-01	51-68875-002 HEADLIGHT ( 1500)	ABC BUS INC	\$641.44
	4651 SEALED BEAM HEADLAMP OUTB	ABC BUS INC	\$84.81
	51-54624-001 2-WIRE LED BRAKE LAMP	ABC BUS INC	\$742.39
	ACC11127180A A/C DISCHARGE FILTER (4700)	ABC BUS INC	\$216.56
	4652 SEALED BEAM HEADLAMP INB.	ABC BUS INC	\$438.90
	4384259 SENSOR. TEMP TURB. (1500)	ABC BUS INC	\$966.00
	08-70861-000 FRONT AIR SPRING (1700-2100)	ABC BUS INC	\$533.60
	53-27653-006 ELBOW SILICONE 2.25 IN ID	ABC BUS INC	\$308.00
	5626390 IGNITION COIL EXTENSION *CUMMINS ONLY*	ABC BUS INC	\$2,018.16
	5295605 DPF MODULE (1300)	ABC BUS INC	\$1,837.84
	21-76489-004 BOOSTER PUMP ASM (1700)	ABC BUS INC	\$1,524.90
	403885KS INNER BARRIER KIT	ABC BUS INC	\$173.94
	3300189 ACC BLOWER MOTOR (4700) REAR	ABC BUS INC	\$1,283.20
26-0216-01	51-12096-002 HORN WARNING	MOHAWK MANUFACTURING & SUPPLY CO	\$37.29
	53-09989-00 BUTTON CONTROL	MOHAWK MANUFACTURING & SUPPLY CO	\$10.55
	04-43073-000 VALVE LEVELING	MOHAWK MANUFACTURING & SUPPLY CO	\$213.36
	70-883-6 ENGINE START SWITCH	MOHAWK MANUFACTURING & SUPPLY CO	\$26.19
	29507823 TRANS. TUBE SEAL	MOHAWK MANUFACTURING & SUPPLY CO	\$8.76
	82-06793-000 CAMSHAFT RH	MOHAWK MANUFACTURING & SUPPLY CO	\$98.40
	82-06793-001 CAMSHAFT LH	MOHAWK MANUFACTURING & SUPPLY CO	\$140.98
	82-35148-001 SWITCH PRESSURE WAVE	MOHAWK MANUFACTURING & SUPPLY CO	\$454.92
	53-21338-000 MOUNT REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$326.00
	82-15538 SLINGER REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$67.20
	82-43678-005 STEERING BRUSH KIT (1200)	MOHAWK MANUFACTURING & SUPPLY CO	\$96.72
26-0217-01	4933315 BELT W/P (2013)	VEHICLE MAINTENANCE PROGRAM INC	\$180.00
	15823962 WHEEL SEAL	VEHICLE MAINTENANCE PROGRAM INC	\$104.65
	1L2E-19A216-AC BELT, PULLEY(4000	VEHICLE MAINTENANCE PROGRAM INC	\$144.96
	15214346 WIPER BLADE (4700	VEHICLE MAINTENANCE PROGRAM INC	\$24.60
	38002 IDLER PULLEY (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$119.92
	SET423 BEARING-CONE SET	VEHICLE MAINTENANCE PROGRAM INC	\$409.95
	3700121A REAR WHEEL OIL SEAL (NATIONAL 370121A OR MERITOR A1205L2716 C	VEHICLE MAINTENANCE PROGRAM INC	\$1,357.20
	6PK3073 SERPENTINE BELT (GOODYEAR 1061210 ONLY)	VEHICLE MAINTENANCE PROGRAM INC	\$745.50
	24226707 SEAL FRONT SLIP YOKE	VEHICLE MAINTENANCE PROGRAM INC	\$99.85
26-0218-01	2041240 BUTTON PARKING BRK VAL	AFTERMARKET PARTS CO	\$15.05
	51-22937-002 PRESSURE 14 PSI CUTOUT SWITCH	AFTERMARKET PARTS CO	\$118.94
	82-34407-000 ARM SUPPORT ASM	AFTERMARKET PARTS CO	\$2,069.40
	82-58272-049 SENSOR TEMP(1600	AFTERMARKET PARTS CO	\$446.64
	82-19126-000 SPRING RETURN	AFTERMARKET PARTS CO	\$23.76
	04-43094-000 BRAKE TREADLE VALVE ASM	AFTERMARKET PARTS CO	\$222.21
26-0219-01	54-13118-110 ADAPTER M27 X 2	AMAZON HOSE & RUBBER CO	\$39.81
	5515X20 ADAPTER TRANS COOLER	AMAZON HOSE & RUBBER CO	\$40.92
26-0220-01	71163538WEL MODEL 71163 SERIES DIFFERENTIAL	JASPER WELLER LLC DBA WELLER TRUCK PARTS	\$6,700.00
26-0221-01	71163538WEL MODEL 71163 SERIES DIFFERENTIAL	JASPER WELLER LLC DBA WELLER TRUCK PARTS	\$3,350.00
26-0222-01	20777347 CALIPER PIN BUSHING KIT (4700+)	STINGRAY CHEVROLET LLC	\$47.88
	12673134 ENG OIL PRESS SENSOR (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$827.55
26-0223-01	8200986 ELE STR RV5 NEG W/ IMS SWITCH	ANCO SUPERIOR INC	\$1,350.00
26-0224-01	3937456 FAN SUPPORT R GILLIG	MIDWEST BUS CORPORATION	\$1,085.94
	5403181 HARNESS,COIL (1500)	MIDWEST BUS CORPORATION	\$1,021.84
	3906216 HEXAGON FLANGE NUT *CUMMINS ONLY*	MIDWEST BUS CORPORATION	\$18.80
	4946823 EGR COOLER CLAMP (OEM-CUMMINS ONLY)	MIDWEST BUS CORPORATION	\$188.20
26-0225-01	84474523 BRAKE BOOSTER OEM GM OR AC DELCO ONLY	KIRKS AUTOMOTIVE INC	\$2,095.00
	84793087 HVAC CONTROL MODULE (OEM GM ONLY)	KIRKS AUTOMOTIVE INC	\$832.74
26-0226-01	5290457 FLEXIBLE HOSE	CROSSLINE SUPPLY LLC	\$338.00
26-0227-01	24240 LOCTITE THREADLOCKER	VEHICLE MAINTENANCE PROGRAM INC	\$41.30
	25793550 LH UPPER CONTRL ARM (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$303.40
	25793553 RH UPPER CONTRL ARM (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$303.40
	5690168 BELT GEN. FOR CNG VEH.S	VEHICLE MAINTENANCE PROGRAM INC	\$242.45
	19420296 CATALYTIC CONVERTER	VEHICLE MAINTENANCE PROGRAM INC	\$4,221.36
	3918192 WASHER FUEL TUBE	VEHICLE MAINTENANCE PROGRAM INC	\$25.20
26-0228-01	3916048 HOSE (1200	ABC BUS INC	\$167.97
	82-19640-003 S-CAM LH.	ABC BUS INC	\$109.74
	4980381 OIL PAN (1700	ABC BUS INC	\$1,161.52
	4932615 GASKET, CONNECTION	ABC BUS INC	\$77.88
	82-21236-004 KIT VALVE REPAIR	ABC BUS INC	\$430.84
	56-09125-004.00 HOSE 2.5 X 6.0	ABC BUS INC	\$203.39
	13-46071-000 LAMP ASM	ABC BUS INC	\$397.18
	11-73703-000 REAR SHOCK ABSORBER	ABC BUS INC	\$428.33

**INVENTORY**

<b>26-0228-01</b>	82-42444-000 ROTOR (WEBB ONLY)	ABC BUS INC	\$3,520.20
	04-56627-000 PRESS REGULATOR	ABC BUS INC	\$95.60
	23184 SWITCH W/C MICRO	ABC BUS INC	\$45.60
	11-68503-000 ABSORBER REAR (1500)	ABC BUS INC	\$428.33
<b>26-0229-01</b>	51-62334-001 LAMP ASM	MOHAWK MANUFACTURING & SUPPLY CO	\$240.66
	53-21338-001 MOUNT FRONT	MOHAWK MANUFACTURING & SUPPLY CO	\$286.68
	82-14660 KIT WASHER AND LOCKRIN	MOHAWK MANUFACTURING & SUPPLY CO	\$78.70
	82-04217-001 NUT FRNT.WHEEL	MOHAWK MANUFACTURING & SUPPLY CO	\$10.95
	97-4391-2 RELAY 24V W O MNT	MOHAWK MANUFACTURING & SUPPLY CO	\$5.44
	3918190 FUEL TUBE WASHER	MOHAWK MANUFACTURING & SUPPLY CO	\$8.12
<b>26-0230-01</b>	4030945 WASTE GATE (1500)	J DAVID WHITE ASSOC INC	\$550.00
<b>26-0231-01</b>	82-22168-000 PIVOT STUD W ROLL	GILLIG LLC	\$598.50
	82-22179-000 GLUIDE PIVOT LH.	GILLIG LLC	\$69.27
	51-49741-000 RELAY 12V 20 AMP	GILLIG LLC	\$11.80
	3918567 STARTER BOLTS	GILLIG LLC	\$396.54
	50-81990-008 FIRE SUPPRESSION HARNESS	GILLIG LLC	\$622.32
	82-82773-000 MIRROR ASM CURBSIDE	GILLIG LLC	\$3,844.04
	13-73161-000 PUMP,WASHER	GILLIG LLC	\$101.27
	13-37975-004 CIR.BREAKER15AMP.	GILLIG LLC	\$18.98
	51-75490-001 COOLANT LEVEL SENSOR	GILLIG LLC	\$415.62
	18-69791-007 SCREEN ASM. BRT	GILLIG LLC	\$865.41
	82-19647-004 NUT INNER WHEEL B	GILLIG LLC	\$7.80
	11-37051-000N REAR SHOCK 900	GILLIG LLC	\$429.21
	18-41434-000 CUP HOLDER	GILLIG LLC	\$90.00
	05-59008-006 PUMP HYD (1300 UNIT)	GILLIG LLC	\$2,760.93
	5333139 FLEXIBLE HOSE	GILLIG LLC	\$191.84
	51-10534-002 LAMP DIMMER RHEOSTAT SWITCH	GILLIG LLC	\$173.25
	51-50381-000 W C SWITCH	GILLIG LLC	\$819.14
	13-37975-003 CIR.BREAKER 10AMP	GILLIG LLC	\$13.00
	3964092 HOUSING BREATHER CNG	GILLIG LLC	\$189.24
<b>26-0232-01</b>	GROUP HD BATTERY (HD31/315)	ANCO SUPERIOR INC	\$760.00
	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$39.00
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$899.40
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$1,199.70
<b>26-0233-01</b>	3918567 STARTER BOLTS	FLORIDA KENWORTH LLC	\$684.72
<b>26-0234-01</b>	3164291 WIRE TERMINAL	FLORIDA KENWORTH LLC	\$27.00
	3974288 DIPSTICK OIL (1500)	FLORIDA KENWORTH LLC	\$420.00
	4376312 EXH RCN COOLER KIT (OEM - CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$11,999.94
<b>26-0235-01</b>	84494242 RADIATOR (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$788.40
	84447095 RT SIDE WIPER ARM	STINGRAY CHEVROLET LLC	\$199.50
	84594023 REAR WHEEL SPEED SENSOR - LH	STINGRAY CHEVROLET LLC	\$51.76
<b>26-0236-01</b>	22875081 TRANSMISSION MOUNT OEM (GM) ONLY	BARTOW FORD CO	\$159.35
	20832452 OIL COOLER HOSE (OEM GM OR AC DELCO ONLY)	BARTOW FORD CO	\$195.39
	20987829 EXH MAN SEAL (OEM GM OR AC DELCO ONLY)	BARTOW FORD CO	\$82.85
	25863822 ENGINE MOUNT (OEM GM ONLY)	BARTOW FORD CO	\$1,150.00
<b>26-0237-01</b>	4307102 TEMP SENSOR	CROSSLINE SUPPLY LLC	\$1,672.00
	5566887RX COOLER EXH GAS RCN (OEM CUMMINS ONLY)	CROSSLINE SUPPLY LLC	\$2,538.00
	5461615 TEMP SENSOR OEM CUMMINS ONLY (1300-	CROSSLINE SUPPLY LLC	\$632.00
<b>26-0238-01</b>	84587921 FRONT ROTOR (4700)	POWER BRAKE INC	\$369.08
<b>26-0239-01</b>	610-4645 KIT REFLECTIVE TRIANGLE	SUN STATE INTERNATIONAL TRUCKS LLC	\$130.00
	3286499 HOSE	SUN STATE INTERNATIONAL TRUCKS LLC	\$135.52
<b>26-0240-01</b>	4353303 SI CATALYST (1300)	NEOPART TRANSIT LLC	\$2,335.32
<b>26-0241-01</b>	01-63585-001 GASKET (1200 UNITS)	KIRKS AUTOMOTIVE INC	\$45.60
	56521 PST PIPE SEALANT LOCTITE	KIRKS AUTOMOTIVE INC	\$55.00
<b>26-0242-01</b>	400374AKS ROLL STOP BRAUN	MIDWEST BUS CORPORATION	\$124.16
<b>26-0243-01</b>	29553476 ACCUMULATOR TRANS	GILLIG LLC	\$1,525.00
	53-54193N000 PIVOT PLATE	GILLIG LLC	\$810.00
	04-70290-000 SKF TURBO 2000 AIR DRYER	GILLIG LLC	\$2,025.00
	53-53039N000 BIKE RACK (SPORTWORKS)	GILLIG LLC	\$4,050.00
	82-89415-000 REFUEL PORT RECEP (1500)	GILLIG LLC	\$700.29
	51-58596-000 AIR GAUGE	GILLIG LLC	\$1,236.62
	82-36089-000 65" SEAT BELT RETRACTABLE	GILLIG LLC	\$912.00
	13-56138-001 MIRROR JOY STICK	GILLIG LLC	\$300.00
	46-06D3131-0740 HOSE ASM	GILLIG LLC	\$238.56
	13-54347-000 DEFROSTER SWITCH (GILLIG ONLY)	GILLIG LLC	\$9.00
	53-72721-007 DOOR CONTROLLER (2300)	GILLIG LLC	\$2,059.50
	54-55218-003 ELBOW 45DEG	GILLIG LLC	\$46.68
<b>26-0244-01</b>	32831 SPRING.GAS	ABC BUS INC	\$295.00
	82-58084-000 BIKE RACK BUMPER	ABC BUS INC	\$23.82
	82-32822-000 REAR BRAKE CHAMBER (1201-06 & 1217-18)	ABC BUS INC	\$411.14
<b>26-0245-01</b>	4354062 SCR MUFFLER (1300)	J DAVID WHITE ASSOC INC	\$4,500.00
<b>26-0246-01</b>	15214346 WIPER BLADE (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$24.60
	82-49339-000 REAR BRAKE CHAMBER (1700)	VEHICLE MAINTENANCE PROGRAM INC	\$2,736.99
	04-43073-002 VALVE HEIGHT CNTL	VEHICLE MAINTENANCE PROGRAM INC	\$177.76
	12666612 PRE-CATALYST (UPSTREAM) SENSOR 1 (OEM GM ONLY)	VEHICLE MAINTENANCE PROGRAM INC	\$175.00
<b>26-0247-01</b>	82-25069-000 HANDLE	MOHAWK MANUFACTURING & SUPPLY CO	\$299.08
	53-22644-003 KIT.5 ROUND JOKE	MOHAWK MANUFACTURING & SUPPLY CO	\$88.88
	107-502 CLUTCH ASM (1500) THERMOKING ONLY	MOHAWK MANUFACTURING & SUPPLY CO	\$10,414.80
	53-02222-073 A/C BELT (1200)	MOHAWK MANUFACTURING & SUPPLY CO	\$158.34
	82-15537-000 WHEEL TOOTHED AB	MOHAWK MANUFACTURING & SUPPLY CO	\$180.54
	82-08148-002 RETAINER ASM W/SEAL--REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$209.95
<b>26-0248-01</b>	77-2827 T/K BEARING	GULF COAST THERMO KING	\$1,720.05
<b>26-0249-01</b>	11-73703-000 DIESEL REAR SHOCK ABSORBER (OEM-GILLIG ONLY)	SUN STATE INTERNATIONAL TRUCKS LLC	\$522.80
<b>26-0250-01</b>	12637617 STARTER (OEM GM ONLY)	BARTOW FORD CO	\$393.75
	12735397 EVAPORATIVE PURGE VALVE (OEM GM OR AC DELCO ONLY)	BARTOW FORD CO	\$139.92
	84393210 A/C COMPRESSOR AND CONDENSER HOSE (OEM GM OR AC DELCO ON BARTOW FORD CO	BARTOW FORD CO	\$151.60
<b>26-0251-01</b>	12657188 POST-CATALYST (DOWNSTREAM) SENSOR 2 (OEM GM ONLY)	STINGRAY CHEVROLET LLC	\$136.00
<b>26-0252-01</b>	2894946NX NOX SENSOR(1200) CUMMINS ONLY	SUN STATE INTERNATIONAL TRUCKS LLC	\$3,417.84
	3907860 SCREW	SUN STATE INTERNATIONAL TRUCKS LLC	\$12.39
<b>26-0253-01</b>	90-648 COUPLER ADAPTER MALE	GILLIG LLC	\$120.00
	51-34804-004 LAMP ASM BACKUP	GILLIG LLC	\$148.00
	82-50400-000 DISC PAD KIT OEM ONLY	GILLIG LLC	\$181.01
	53-15488-004 AIR RESERVIOR PING TANK (CNG)	GILLIG LLC	\$136.00
	PAD KIT MERITOR 2252H2CG OR CELECT C529187010 ONLY	GILLIG LLC	\$7,769.70
	13-53868-005 BRAKE AND THROTTLE PEDAL ASSY	GILLIG LLC	\$1,540.21
	Q5-8522 STORAGE WALL POUCH	GILLIG LLC	\$193.15

**INVENTORY**

<b>26-0253-01</b>	08-73701-000 DIESEL FRONT SHOCK ABSORBER (OEM-GILLIG ONLY)	GILLIG LLC	\$260.00
	82-21236-002 VALVE ASM RE-HEA	GILLIG LLC	\$670.00
	11-68503-000 CNG ABSORBER REAR (OEM-GILLIG ONLY)	GILLIG LLC	\$1,400.00
	08-70630-000 CNG ABSORBER, FRT (OEM-GILLIG ONLY)	GILLIG LLC	\$810.00
<b>26-0254-01</b>	3938056 HOSE PLAIN *CUMMINS ONLY*	MIDWEST BUS CORPORATION	\$113.12
	5448843 PLAIN HOSE	MIDWEST BUS CORPORATION	\$6.22
	5566776 PLAIN HOSE	MIDWEST BUS CORPORATION	\$18.72
<b>26-0255-01</b>	5654089RX ECM (1600/1700)	CROSSLINE SUPPLY LLC	\$2,799.00
	29549754 OIL LEVEL SEN.(1300-	CROSSLINE SUPPLY LLC	\$1,078.00
<b>26-0256-01</b>	53-34748-000 ISOLATOR MOUNT	MOHAWK MANUFACTURING & SUPPLY CO	\$166.25
	29503283 GASKET	MOHAWK MANUFACTURING & SUPPLY CO	\$48.45
<b>26-0257-01</b>	32519KS I/B UP LIFT SWITCH	ABC BUS INC	\$103.30
<b>26-0258-01</b>	53-26406-001 DRIVESHAFT - ALLISON	VEHICLE MAINTENANCE PROGRAM INC	\$1,670.24
<b>26-0259-01</b>	12637617 STARTER (OEM GM ONLY)	ANCO SUPERIOR INC	\$389.85
<b>26-0260-01</b>	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$1,710.00
	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$30.00
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$399.90
<b>26-0261-01</b>	2888173NX INJECTOR DOSER	VEHICLE MAINTENANCE PROGRAM INC	\$3,153.84
<b>26-0262-01</b>	4934278 SEALING WASHER (1000)	FLORIDA KENWORTH LLC	\$169.50
<b>26-0263-01</b>	20 OZ. INDUSTRIAL MOP W/HANDLE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$419.20
	BATHROOM TISSUE 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$1,000.80
	TOWEL ROLL BROWN 6 X 800	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$383.10
	38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$1,406.88
	IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$274.96
<b>26-0264-01</b>	3 PK WHITE TOWELS (275SH /RL)	MSC INDUSTRIAL SUPPLY CO	\$2,636.50
	JUMBO ROLL BLUE SHOP TOWELS (475 SH)	MSC INDUSTRIAL SUPPLY CO	\$284.44
	#24 MOP HEAD	MSC INDUSTRIAL SUPPLY CO	\$178.92
	DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	\$952.56
<b>26-0265-01</b>	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$190.00
	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$22.50
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$449.70
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$1,199.70
<b>26-0266-01</b>	53-27653-011 ELBOW COOLANT	AFTERMARKET PARTS CO	\$137.20
<b>26-0267-01</b>	82-08860-000 NOZZEL W WASHER	MOHAWK MANUFACTURING & SUPPLY CO	\$26.29
	04-43073-000 VALVE LEVELING	MOHAWK MANUFACTURING & SUPPLY CO	\$213.36
	82-14660 KIT WASHER AND LOCKRIN	MOHAWK MANUFACTURING & SUPPLY CO	\$78.70
	KH946R KING PIN (40 FT)STEMCO ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$2,083.20
	2389154 GASKET MARINE PMP TRAN	MOHAWK MANUFACTURING & SUPPLY CO	\$1.26
	53-02231-013 DOOR SHOCK REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$118.60
<b>26-0268-01</b>	45971 CUP IN. HUB BRG REAR	VEHICLE MAINTENANCE PROGRAM INC	\$98.00
	85819772 OUTER TIE ROD	VEHICLE MAINTENANCE PROGRAM INC	\$355.00
	SET 424 BEARING-CONE KIT	VEHICLE MAINTENANCE PROGRAM INC	\$300.00
	53-26406-001 DRIVESHAFT - ALLISON	VEHICLE MAINTENANCE PROGRAM INC	\$1,670.24
<b>26-0269-01</b>	01-57571-000 CAP TANK	ABC BUS INC	\$91.20
	51-19332-500 FUSE 500 AMP	ABC BUS INC	\$221.85
	51-14062-000 KNOB PLASTIC	ABC BUS INC	\$37.00
	SET405 BEARING-CONE KIT	ABC BUS INC	\$270.00
<b>26-0270-01</b>	57346755-18 DOOR MOTOR EXIT	GILLIG LLC	\$778.72
	08-70861-000 FRONT AIR SPRING (1700-2100)	GILLIG LLC	\$529.95
	82-21096-000 GAP HIDER KIT	GILLIG LLC	\$168.86
	748-0343 GEARMOTOR ASM	GILLIG LLC	\$1,598.00
	82-37387-000 YOKE ASM	GILLIG LLC	\$1,815.66
	82-19647-004 NUT INNER WHEEL B	GILLIG LLC	\$15.60
	13-54347-000 DEFROSTER SWITCH (GILLIG ONLY)	GILLIG LLC	\$18.00
	54-17491-015 BOLT M16X2X45	GILLIG LLC	\$16.88
	54-13112-014 LOCK WASHER SPLIT M16	GILLIG LLC	\$1.60
<b>26-0271-01</b>	15135283 RADIATOR HOSE (4700)	KIRKS AUTOMOTIVE INC	\$138.00
	21-57567-000 PUMP BOOSTER	KIRKS AUTOMOTIVE INC	\$3,100.00
	15077362 SEAL (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	\$65.00
<b>26-0272-01</b>	2897508 SENSOR HUMIDITY(1600)	CROSSLINE SUPPLY LLC	\$678.00
	4955484NX VALVE EGR ISC/ISL	CROSSLINE SUPPLY LLC	\$1,618.00
<b>26-0273-01</b>	3075658 O RING SEAL*CUMMINS ONLY*	SUN STATE INTERNATIONAL TRUCKS LLC	\$53.20
	5333139 FLEXIBLE HOSE	SUN STATE INTERNATIONAL TRUCKS LLC	\$145.70
<b>26-0274-01</b>	3970650 BRACKET SUPPORT ALTERNATOR	MIDWEST BUS CORPORATION	\$773.64
	4376312 EXH RCN COOLER KIT (OEM - CUMMINS ONLY)	MIDWEST BUS CORPORATION	\$11,883.78
	4003314 VALVE SHUTOFF	MIDWEST BUS CORPORATION	\$221.25
	4998310 VHECK VALVE	MIDWEST BUS CORPORATION	\$149.90
<b>26-0275-01</b>	90-644 QUICK COUPLER ASSY.	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$104.00
<b>26-0276-01</b>	82-70621-000 BRAKE CHAMBER	NEOPART TRANSIT LLC	\$684.00
	82-03450-000 DOWEL REAR AXLE	NEOPART TRANSIT LLC	\$56.26
<b>26-0277-01</b>	12471641 WHEEL GASKET	BARTOW FORD CO	\$153.75
	19338569 E BRAKE PARTS KIT	BARTOW FORD CO	\$33.60
	85819770 IDLER ARM KIT	BARTOW FORD CO	\$161.00
	23380398 E-BRAKE SHOE (OEM GM OR AC DELCO ONLY)	BARTOW FORD CO	\$1,194.60
<b>26-0278-01</b>	MBD- TESMD BRASS MOUNT ANTENNA CABLE	TESSCO INC	\$1,251.25
	TRA 4503- TESMD ANTENNA	TESSCO INC	\$1,615.95
<b>26-0279-01</b>	4991808 TUBE CPR WATER OUTLET (1300) USE BONACO HOSE ONLY	BONACO INC	\$1,865.00
<b>26-0281-01</b>	53-15440-000 BRKT MUFFLER HANGER	ABC BUS INC	\$44.00
	53-29008-000 COOLER TRANS	ABC BUS INC	\$2,878.92
	3282372 STUD FUEL PMP.COUPLING	ABC BUS INC	\$23.54
<b>26-0282-01</b>	02-44651-003 DIPSTICK TRANS.OI	GILLIG LLC	\$73.84
	20-55785V004 MIRROR ASM. R S	GILLIG LLC	\$1,970.00
	54-13113-151 AIR SPRING BOLTS	GILLIG LLC	\$12.60
	82-65996-017 FITTING UNION	GILLIG LLC	\$821.40
	82-38271-000 CONTRL KIT R.H.-D/SEAT	GILLIG LLC	\$1,718.80
	11-81892-004 REAR AIR SPRING (2100 UP)	GILLIG LLC	\$1,200.00
	53-15488-004 AIR RESERVIOR PING TANK (CNG)	GILLIG LLC	\$136.00
	82-09286-000 BRG. ROD END	GILLIG LLC	\$49.88
	51-02164-012 SWITCH TOGGLE	GILLIG LLC	\$33.00
	13-37975-004 CIR.BREAKER15AMP.	GILLIG LLC	\$18.98
	100226 BUSHING MT2 BIKE RACK	GILLIG LLC	\$124.88
	13-41361-052 MODULE (G3-D0888-X6 GL)	GILLIG LLC	\$4,730.48
	13-41361-071 MODULE.LED LIGHT(1600	GILLIG LLC	\$3,713.68
	54-11316-027 BOLT .25-20	GILLIG LLC	\$31.32
	02-72422-000 TRANS COOLER (1500)	GILLIG LLC	\$2,398.00
	53-72721-007 DOOR CONTROLLER (2300)	GILLIG LLC	\$2,059.50

**INVENTORY**

26-0282-01	FM-US-300091 ALARM PANEL FIRE ONLY 11-37051-000N DIESEL REAR SHOCK (OEM_GILLIG ONLY) 51-78888-005 OIL PRESSURE GAUGE 82-41500-000 RESTRAINTCABLE (1600 53-68680-027 FIRE/GAS PNL (1500)	GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC	\$7,276.16 \$286.14 \$178.70 \$718.26 \$2,360.00
26-0283-01	GROUP HD BATTERY (HD31/315) FPT SOLID WASTE FEE GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC ANCO SUPERIOR INC ANCO SUPERIOR INC	\$1,615.00 \$31.50 \$299.80
26-0284-01	4307021 RX FUEL PUMP 4384138 EGR PRESSURE SENSOR (1300) (OEM - CUMMINS ONLY )	J DAVID WHITE ASSOC INC J DAVID WHITE ASSOC INC	\$3,000.00 \$858.00
26-0285-01	3976833 TENSIONER BELT (OEM CUMMINS ONLY) 370195A OIL SEAL REAR (NATIONAL OR TEMCO ONLY) 145530 SEAL O-RING 12666612 PRE-CATALYST (UPSTREAM) SENSOR 1 (OEM GM ONLY)	VEHICLE MAINTENANCE PROGRAM INC VEHICLE MAINTENANCE PROGRAM INC VEHICLE MAINTENANCE PROGRAM INC VEHICLE MAINTENANCE PROGRAM INC	\$255.50 \$1,568.00 \$9.60 \$174.88
26-0286-01	3902662 NUT FUEL PMP.COUPLING	MIDWEST BUS CORPORATION	\$14.96
26-0287-01	765-1824 DIELECTRIC TUNE-UP GREASE 56521 PST PIPE SEALANT LOCTITE A2-387 NIEHOFF REGULATOR 765-1151 ANTISEIZE COMPOUND	KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC	\$75.00 \$55.00 \$3,261.66 \$38.00
26-0288-01	5473009 SPARK PLUG KIT (OEM - CUMMINS ONLY ) 4326867RX NOX SENSOR - CUMMINS ONLY	CROSSLINE SUPPLY LLC CROSSLINE SUPPLY LLC	\$7,140.00 \$3,672.00
26-0289-01	3164067 ADHESIVE GREY 19210782 CONTROL ARM BALL JOINT 82-32816-000 36-36 BRAKE CHAMBER	FLEETPRIDE INC FLEETPRIDE INC FLEETPRIDE INC	\$424.97 \$148.80 \$509.97
26-0290-01	24240 LOCTITE THREADLOCKER 4954245 FUEL RAIL SENSOR (2900-2010) 4965065 CLAMP, HOSE	SUN STATE INTERNATIONAL TRUCKS LLC SUN STATE INTERNATIONAL TRUCKS LLC SUN STATE INTERNATIONAL TRUCKS LLC	\$35.92 \$393.64 \$31.12
26-0291-01	15032594 NUT 12657188 POST-CATALYST (DOWNSTREAM) SENSOR 2 (OEM GM ONLY) 85717961 REAR SHOCK ABSORBER (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC	\$61.74 \$204.00 \$576.50
26-0265-01	GROUP 96 BATTERY (96R29) FORD ESCAPE	ANCO SUPERIOR INC	\$60.00
26-0519	BRACKET TANK CAP RADIATOR BUMPER	STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC	\$34.30 \$30.47 \$10.61 \$351.18 \$32.06
26-0520	PIPE, CAC OUT	GILLIG LLC	\$546.45
26-0521	PATCH POTHOLES AND INSTALL SS1 BONDING ADHESIVE	COULLS STRIPING AND ASPHALT INC	\$6,679.00
26-0522	STREETCAR CAB DECALS	GOMACO CORPORATION	\$94.00
26-0526	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$1,676.77
26-0527	FY26 - BLANKET PO FOR TANK RENTALS	AIRGAS INC	\$2,600.00
26-0528	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$9,090.03
26-0529	910520-041 DIODE-ASSY W/6 IN LEADS OVERNIGHT SHIPPING ESTIMATE	GOMACO CORPORATION GOMACO CORPORATION	\$372.00 \$40.00
26-0530	T550-51U87-LINE BREAKER CONTACTS 909610-430-LINE BREAKER CONTACTS 909610-545-LINE BREAKER CONTACTS	GOMACO CORPORATION GOMACO CORPORATION GOMACO CORPORATION	\$260.00 \$810.00 \$312.00
26-0533	QUARTELY ASSESMENT	HIDDEN RIVER CORP PARK ASSOC INC	\$10,111.71
26-0534	Solid Waste	FCC ENVIRONMENTAL SERVICES LLC	\$29,080.00
26-0535	BPO BUCKS WHOLESALE PLUMBING - FACILITIES	BUCKS WHOLESALE PLUMBING SUPPLY INC	\$3,000.00
26-0536	GROOVED TROLLEY WIRE SPLICER	PHOENIX MINING EQUIPMENT INC	\$1,600.00
26-0537	FRONT AXLE SHAFT ROTOR BRAKE PAD SET	BARTOW FORD CO BARTOW FORD CO BARTOW FORD CO	\$157.30 \$153.98 \$43.99
26-0538	1607 coolant issue repair	CUMMINS INC	\$1,155.18
26-0540	CV AXLE	GENUINE PARTS CO DBA NAPA AUTO	\$182.99
26-0541	ELEVATOR BUTTON REPAIR MTC	SCHINDLER ELEVATOR CORP	\$2,450.00
26-0542	ESTIMATED SHIPPING Upper Air Governor Contact	GOMACO CORPORATION GOMACO CORPORATION	\$50.00 \$176.00
26-0543	TOWING SERVICE	STEPS TOWING SERVICE INC	\$500.00
26-0544	STREETCAR TOW BAR WITH PINS GOMACO FREIGHT	GOMACO CORPORATION GOMACO CORPORATION	\$638.00 \$163.93
26-0547	#20701 Fuel Injector Replacement	FERMAN CHEVROLET	\$3,564.96
26-0548	1208 repairs, labor and part charges	CUMMINS INC	\$9,991.81
26-0550	UNIT 1963 CORRECTIVE REPAIRS	CUMMINS INC	\$1,055.92
26-0551	OPS Vandal Proof, Antibacterial, Unscented, 2 PK Item 36TY78 WARN Electric Winch: Lifting/Pulling, 24V DC, 1,000 lb 1st Layer Load Capacity, 15 ft GRAINGER	GRAINGER GRAINGER	\$2,522.40 \$606.28
26-0553	SMART WAX GREASE REMOVER SMART FINAL WIPE SOLVENT GA DBL SIDED WOOL COMPOUNDING PAD DBL SIDED WOOL POLISHING PAD	KEYSTONE AUTOMOTIVE INDUSTRIES INC KEYSTONE AUTOMOTIVE INDUSTRIES INC KEYSTONE AUTOMOTIVE INDUSTRIES INC KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$62.76 \$51.50 \$28.91 \$29.21
26-0555	PARTS AND SUPPLIES FOR UNLEADED FUEL	GUARDIAN FUELING TECHNOLOGIES LLC	\$9,000.00
26-0557	corrective repairs bus # 1306	CUMMINS INC	\$6,731.38
26-0558	Reflective Tape: Buses/Construction/Emergency Vehicles/Rail, Red/White, 2 in Wd, 3 GRAINGER	GRAINGER	\$69.56
26-0559	M16 SPLIT LOCKWASHER M16 X 2.0" X 45MM BOLT PASSENGER SEAT TIE W/USB	GILLIG LLC GILLIG LLC GILLIG LLC	\$1.60 \$16.88 \$825.76
26-0560	FREIGHT HOSE, MOLDED CONNECTOR, ELECT REPAIR	SUN STATE INTERNATIONAL TRUCKS LLC SUN STATE INTERNATIONAL TRUCKS LLC SUN STATE INTERNATIONAL TRUCKS LLC	\$50.00 \$899.04 \$19.25
26-0561	ELBOW, COOLANT	GILLIG LLC	\$160.29
26-0563	UNIT 5007 ABS Diagnostics	GATOR FORD	\$287.44
26-0564	ESTIMATED SHIPPING Trolley Platform Legs - Catwalk Base	GOMACO CORPORATION GOMACO CORPORATION	\$100.00 \$696.00
26-0565	INSTALL NEW WALL MOUNT LAVATORY SINK	OLIN PLUMBING INC	\$1,985.00
26-0567	38X58 BLACK 2.0 MIL WHITE BOX QTY 60	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$4,396.50
26-0568	REPLACE PM BUILDING BREAK ROOM FLOORS 21ST	FLOORING WORX INC	\$9,391.00
26-0569	TRANSMISSION 6511 6511	RELIABLE TRANSMISSION SERVICE RELIABLE TRANSMISSION SERVICE	\$14,139.24 \$4,404.75
26-0570	CHERRY BOMB_4GL/CS ZEP GRIP HC_4GL/CS	ZEP SALES AND SERVICE ZEP SALES AND SERVICE	\$422.60 \$582.96
26-0571	SMALL, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3 MEDIUM, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3 LARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3 XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3 2XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC SAFETY PRODUCTS INC SAFETY PRODUCTS INC SAFETY PRODUCTS INC SAFETY PRODUCTS INC	\$62.30 \$311.50 \$1,370.60 \$996.80 \$1,121.40

**MAINTENANCE**

**MAINTENANCE**

26-0571	3XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$436.10
	4XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$186.90
	5XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$124.60
	6XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$208.35
	7XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$76.60
26-0572	SMALL, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$62.30
	MEDIUM, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$124.60
	LARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$747.60
	XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$373.80
	2XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$249.20
	3XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$373.80
	4XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$249.20
	6XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$138.90
	7XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$76.60
26-0573	BATTERY GROUP 31T W/ 18 MONTH WARRANTY	INTERSTATE BATTERIES CLEARWATER	\$987.84
26-0574	ANNUAL GERNERATOR MAJOR/MINOR	ZABATT ENGINE SERVICES INC	\$3,500.00
26-0575	CORRECTIVE REPAIR BUS # 1306	CUMMINS INC	\$807.82
26-0576	CV AXLE	GENUINE PARTS CO DBA NAPA AUTO	\$161.99
26-0577	10lb FIRE EXTINGUISHERS W/CERTIFICATION	THOMPSON SAFETY LLC	\$4,050.00
26-0578	FY26 - EUROFINIS - OIL SAMPLES	EUROFINIS TESTOIL INC	\$9,500.00
26-0579	18X20 ALUMINIUM SIGNS	MARK MASTER INC	\$780.40
26-0581	FIRE PARTS AND SERVICE CHARGE	THOMPSON SAFETY LLC	\$85.00
	FIRE EXTINGUISHER ANNUAL MAINT	THOMPSON SAFETY LLC	\$567.00
	5LB ABC - 6YR INTERNAL MAINTENANCE	THOMPSON SAFETY LLC	\$1,265.00
	10LB ABC - 6YR INTERNAL MAINTENANCE	THOMPSON SAFETY LLC	\$65.00
	5LB ABC - 12YR HYDROSTATIC TEST	THOMPSON SAFETY LLC	\$225.00
26-0582	MANIFOLD ASSY & FLOW DRIVER	A & W MAINTENANCE INC	\$13,157.00
26-0583	ESTIMATED SHIPPING FOR WARRANTY ON COILS	GOMACO CORPORATION	\$100.00
26-0590	SEAL	BARTOW FORD CO	\$30.36
	BOLT	BARTOW FORD CO	\$8.80
	PUMP ASSY. FUJEL	BARTOW FORD CO	\$881.10
	ROLLER TAPPET	BARTOW FORD CO	\$36.54
26-0592	Cabinet: 36 in x 18 in x 42 in, Frame, 2 Adj Shelves, Swing Handle & Keyed, Gray	GRAINGER	\$581.68
26-0593	FREIGHT	SUN STATE INTERNATIONAL TRUCKS LLC	\$30.00
	TUBE, CPR WATER INLET	SUN STATE INTERNATIONAL TRUCKS LLC	\$131.91
	CONNECTOR, MALE	SUN STATE INTERNATIONAL TRUCKS LLC	\$57.68
	SENSOR, HUMIDITY	SUN STATE INTERNATIONAL TRUCKS LLC	\$623.84
26-0595	PORTABLE, XL-45P, 7/800 MHZ, PH1, GRAY	COMMUNICATIONS INTERNATIONAL INC	\$49,680.00
	OPERATION,LOAD NIFOG PERSONALITY	COMMUNICATIONS INTERNATIONAL INC	\$0.30
	FEATURE,P25 PHASE 2 TDMA	COMMUNICATIONS INTERNATIONAL INC	\$5,940.00
	FEATURE, ENCRYPTION LITE	COMMUNICATIONS INTERNATIONAL INC	\$0.30
	FEATURE,SINGLE-KEY AES ENCRYPTION	COMMUNICATIONS INTERNATIONAL INC	\$0.60
	BATTERY,LI-ION,3100MAH	COMMUNICATIONS INTERNATIONAL INC	\$6,696.00
	ANTENNA,WHIP,1/4 WAVE,762-870MHZ	COMMUNICATIONS INTERNATIONAL INC	\$1,166.40
	BELT CLIP,STANDARD,XL-45	COMMUNICATIONS INTERNATIONAL INC	\$432.00
	CHARGER,1-BAY,TRI-CHEMISTRY	COMMUNICATIONS INTERNATIONAL INC	\$3,672.00
	PROGRAMMING	COMMUNICATIONS INTERNATIONAL INC	\$1,560.00
26-0598	COIL CLEANER	GRAINGER	\$994.32
26-0599	1963 CORRECTIVE REPAIRS INFRAME	SUN STATE INTERNATIONAL TRUCKS LLC	\$7,414.00
	1963 REPAIR ADJUSTMENT	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,659.56
	UNIT 1305 CORRECTIVE REPAIRS	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,676.66
26-0600	Desiccant Cartridge F / AD-IP	FLEETPRIDE INC	\$929.94
26-0603	SERVICE CALL FOR GENERATOR ADMIN BUILDING 21ST	ZABATT ENGINE SERVICES INC	\$500.00
26-0604	TOUCH MK3 PROCESSOR BOARD TT(IMX6)	TRAKA USA LLC	\$5,721.00
26-0605	UNIT 1961 CORRECTIVE REPAIRS	CUMMINS INC	\$765.00
26-0606	UNIT 1610 CORRECTIVE REPAIRS	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,390.00
26-0607	RIH 3000R REMOTE ISLAND HEAD	S & A SYSTEMS INC	\$7,600.00
26-0609	PIN PIVOT ARM	GOMACO CORPORATION	\$0.00
	SWITCH FRONT END	GOMACO CORPORATION	\$0.00
	FLAT WASHER 5MM REGULAR	GOMACO CORPORATION	\$0.00
26-0610	ESTIMATED SHIPPING	GOMACO CORPORATION	\$0.00
26-0611	SHEET ROD CLAMP	GOMACO CORPORATION	\$0.00
	CAP SCREW HEX	GOMACO CORPORATION	\$0.00
	PIN RETAINING	GOMACO CORPORATION	\$0.00
	FLAT WASHER 10MM REGULAR	GOMACO CORPORATION	\$0.00
26-0612	ESTIMATED SHIPPING	GOMACO CORPORATION	\$100.00
	PIN PIVOT ARM	GOMACO CORPORATION	\$351.00
	SWITCH FRONT END	GOMACO CORPORATION	\$353.00
	FLAT WASHER 5MM REGULAR	GOMACO CORPORATION	\$0.10
	SHEET ROD CLAMP	GOMACO CORPORATION	\$42.50
	CAP SCREW HEX	GOMACO CORPORATION	\$0.60
	PIN RETAINING	GOMACO CORPORATION	\$108.00
	FLAT WASHER 10MM REGULAR	GOMACO CORPORATION	\$0.30
26-0613	HARNES ASSY INVERTER POWER INPUT/OUTPUT	SUTRAK CORPORATION	\$737.25
26-0614	"IT'S THE LAW, YIELD TO BUS" DECAL ---- 8.75in X 13in	SEIFERT GRAPHICS INC	\$1,389.00
	WE STOP AT ALL RAILWAY CROSSINGS ---- 24.5in X 3in	SEIFERT GRAPHICS INC	\$935.00
26-0617	22-504 MICROSWITCH, PIN PLUNGER, DPDT 10A 250V	NEWARK CORPORATION	\$611.84
26-0618	SCREW	SUN STATE INTERNATIONAL TRUCKS LLC	\$269.16
	KIT, MAIN BEARING	SUN STATE INTERNATIONAL TRUCKS LLC	\$319.60
	BEARING, CONNECTING ROD	SUN STATE INTERNATIONAL TRUCKS LLC	\$328.56
	BREATHER, CRANKCASE	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,835.60
	HARNES, ETR CNT MDL WR	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,730.30
26-0619	SERVICE CALL FOR BAY 3 HM BUILDING 21ST	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	\$792.63
26-0620	COIL LINE BREAKER SERIES	GOMACO CORPORATION	\$1,622.00
26-0621	BATTERY GROUP 31T W/ 18 MONTH WARRANTY	INTERSTATE BATTERIES CLEARWATER	\$864.36
26-0622	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$9,130.50
26-0623	CATCH PIN	LIFT-U DIV OF HOGAN MFG INC	\$87.46
	FLOOR LETCH ASSY.	LIFT-U DIV OF HOGAN MFG INC	\$84.90
	SPRING BRACKET	LIFT-U DIV OF HOGAN MFG INC	\$37.94
	RETAINING RING	LIFT-U DIV OF HOGAN MFG INC	\$3.58
26-0624	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$449.28
26-0625	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$3,907.63
26-0626	BTI TO#13 Sidewalk Repairs at Greco Plaza	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	\$20,353.63
26-0627	R-1234YF 25lb Cylinder	GENUINE PARTS CO DBA NAPA AUTO	\$895.00
26-0628	HALF MASK RESPIRATOR MEDIUM DISPOSABLE	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$29.76
	SMART WHITE PAINTER SUIT XL	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$39.96

<b>MAINTENANCE</b>	26-0628	SMART WHITE PAINTER SUIT LG	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$59.94
		P80 GRIT 6IN RED HOOKIT	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$64.10
	26-0630	TREAT NON REVENUE FOR BUGS	ECOSMART PEST SOLUTIONS LLC	\$1,455.00
	26-0631	FY26 - RESTOCK OF FIRST AID CABINETS	CINTAS CORPORATION	\$8,000.00
	26-0632	FABRICATE NEW VENT COVER & INSTALL	TECTA AMERICA CORP	\$3,200.00
	26-0634	SERTA SMART LAYERS BRINKLEY ERGONOMIC BONDED LEATHER HIGH EXCUTIVE	OFFICE DEPOT INC	\$6,194.00
	26-0637	ESTIMATED SHIPPING	BARCO PRODUCTS LLC	\$708.78
		SIERRA PERFORATED TRASH RECEPTACLES/34 GALLON/BLACK	BARCO PRODUCTS LLC	\$7,770.00
	26-0638	24V/80A Relay	GILLIG LLC	\$297.12
	26-0640	SMALL, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$311.50
		MEDIUM, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$311.50
		LARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$623.00
		XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$623.00
		2XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$623.00
		3XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$311.50
		4XLARGE, 3-IN-1 JACKET, ZIPPER CLOSURE ANSI CLASS: TYPE R / CLASS 3	SAFETY PRODUCTS INC	\$311.50
	26-0641	BALCRANK 24VDC SOLENOID	A & W MAINTENANCE INC	\$1,086.00
	26-0642	SERVICE CALL FOR 21ST AVENUE	PIPER FIRE PROTECTION INC	\$3,000.00
	26-0644	ALUMINUM 0404 WHITE ALUMINUM .040	BAY SIGN & GRAPHICS INC DBA FASTSIGNS	\$599.00
	26-0645	GEAR BOX REPAIRS BUSHWASH #2 21ST AVE	WESTMATIC CORPORATION	\$2,982.04
	26-0646	PM 15 TON SERVER ROOM UNITS 21ST AVE	B & I CONTRACTORS INC	\$2,500.00
	26-0650	BRACKET	GILLIG LLC	\$81.79
		PIPE, COOLANT RADIATOR OUTLET	GILLIG LLC	\$463.27
	26-0653	Serta iComfort i6000 Big & Tall Ergonomic Bonded leather High Back Executive Offi	OFFICE DEPOT INC	\$499.99
	26-0654	HERC 45" BUCKET TRUCK RENTAL	HERC RENTALS INC	\$1,986.35
	26-0657	LEAKFINDER Adapter: Adapter, R-1234yf Adapter	GRAINGER	\$60.23
	26-0662	Shipping	GLOBAL EQUIPMENT CO INC	\$250.99
		ROBINAIR CONNECTED R=1234Y ACS MACHINE	GLOBAL EQUIPMENT CO INC	\$7,109.10
	26-0666	PROTEAM Upright Vacuum Cleaner: 12 in Cleaning Path Wd, 100 cfm Air Flow, 17 lt	GRAINGER	\$1,160.78
	26-0667	FUEL FILTER	FLEETPRIDE INC	\$143.97
		FUEL / WATER SEPERATOR	FLEETPRIDE INC	\$101.52
		AIR FILTER	FLEETPRIDE INC	\$467.97
	26-0668	ZEP BRAKE WASH SPRAYER	ZEP SALES AND SERVICE	\$2,380.00
	26-0669	2K SELECTPRIME TO GO	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$104.15
		PAINT BRUSH	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$78.00
		DUPONT ACTIVATOR MEDIUM TEMP	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$251.40
		SMART WHITE WIPING CLOTH 25LB	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$256.29
		EXCEL PRO S/S MIXED PAINT (white)	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$314.35
		1 1/2IN AUTO REFINISH MASKING TAPE	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$185.76
		40 GRIT 6IN RED PSA DISCS	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$37.62
		EXCEL PRO S/S MIXED PAINT (dark blue)	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$314.35
		SEM TRIM BLACK - gallon	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$241.46
		SMART TRIM BLACK aerosol	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$37.88
		6IN 240G BLUE ABR DISC HOOKIT MULTI HOLE	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$51.88
		GREEN CORPS ROLOC DISCS 40G 3IN	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$60.39
		1IN AUTO REFINISHING MASKING TAPE	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$106.80
		CUBITRON II CLEAN SANDING HOOKIT DISC 6IN 40G	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$77.66
	ROLOC 2IN MAROON COND DSC 25/BX 25 PER PK	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$38.03	
	NASON 2K URETHANE PRIMER QUART ACTIVATOR	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$61.06	
26-0670	PICKUP BED ASSY	LANGSTONS GARAGE AND AUTO PARTS CO INC	\$3,700.00	
	PICKUP BED ASSY DELIVERY	LANGSTONS GARAGE AND AUTO PARTS CO INC	\$150.00	
<b>OPERATIONS</b>	26-0518	UNIT 20431 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	\$472.43
	26-0545	ESTIMATED SHIPPING	NEW ENGLAND RAILROAD UNIFORMS LLC	\$20.00
	Sample Motorman Hat	NEW ENGLAND RAILROAD UNIFORMS LLC	\$130.00	
26-0549	20426 - TRANS/RADIATOR REPLACEMENT	FOSTERS 3202 LLC	\$2,303.30	
26-0566	#1776 Streetcar - Trans Replacement	FOSTERS 3202 LLC	\$2,314.25	
26-0591	21407 FIRE DAMAGE REPAIR	STINGRAY CHEVROLET LLC	\$6,737.24	
26-0629	#1776 STREETCAR - TRANS RANGE SENSOR REPLACEMENT	FOSTERS 3202 LLC	\$0.00	
26-0633	ESTIMATED FREIGHT	DANA SAFETY SUPPLY INC	\$525.00	
	GJ 2020+ Ford PIU Pedestal Ki	DANA SAFETY SUPPLY INC	\$6,867.40	
	GJ 2020+ FORD ESCAPE COMPUTER PEDESTAL KIT	DANA SAFETY SUPPLY INC	\$5,280.00	
26-0636	STRAP, 36-42" BATTERY	FLORIDA TRANSPORTATION SYSTEMS INC	\$2,025.00	
26-0639	Shipping	J BRANDT RECOGNITION LTD	\$60.00	
	Van/ParaTransit 5 year Belt Buckle	J BRANDT RECOGNITION LTD	\$392.50	
	StreetCar 5 year belt buckle	J BRANDT RECOGNITION LTD	\$235.50	
	Van/ParaTransit 10 year Belt Buckle	J BRANDT RECOGNITION LTD	\$392.50	
	StreetCar 10 Year Belt Buckle	J BRANDT RECOGNITION LTD	\$157.00	
	Van/ParaTransit 15 year Belt Buckle	J BRANDT RECOGNITION LTD	\$392.50	
	StreetCar 15 year Belt Buckle	J BRANDT RECOGNITION LTD	\$157.00	
	Van/ParaTransit 20 year Belt Buckle	J BRANDT RECOGNITION LTD	\$157.00	
	StreetCar 20 Year Belt Buckle	J BRANDT RECOGNITION LTD	\$78.50	
	Van/ParaTransit 25 Year Belt Buckle	J BRANDT RECOGNITION LTD	\$157.00	
	Van/ParaTransit 30 Year Belt Buckle	J BRANDT RECOGNITION LTD	\$78.50	
26-0647	R1234YF Plug	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$187.96	
26-0649	FORD TELEMATICS - COMMERCIAL - 30S	FORD MOTOR COMPANY DBA FORD PRO	\$9,999.00	
26-0661	BLUE BACK PACK WITH HART LOGO	WENDT PRODUCTIONS INC	\$1,840.00	
(blank)	(blank)	(blank)		
<b>Grand Total</b>			<b>\$1,812,077.68</b>	