

Division	PO Number	Item Description	Vendor Name	Sum of Extended Cost	
ADMINISTRATION	26-0804	PART# Insite PR-3390	CUMMINS INC	\$2,580.00	
	26-0805	Invoice 7021620	CUMMINS-ALLISON CORP	\$220.00	
		Invoice 7021617	CUMMINS-ALLISON CORP	\$440.00	
		Invoice 7019179	CUMMINS-ALLISON CORP	\$469.20	
		Invoice 7019178	CUMMINS-ALLISON CORP	\$259.20	
		Invoice 7019177	CUMMINS-ALLISON CORP	\$259.20	
		Invoice 7019176	CUMMINS-ALLISON CORP	\$259.20	
		Invoice 7197459	CUMMINS-ALLISON CORP	\$512.80	
	26-0806	REPAIR + ACCESS YEARLY SUBSCRIPTION FEES	ALLDATA LLC	\$1,500.00	
		TECH ASSIST STANDARD YEARLY SUBSCRIPTION FEES - UP TO 3 CASES	ALLDATA LLC	\$360.00	
	26-0812	NEXTREQUEST ANNUAL LICENSE, PAYMENT MODULE, REDATION MODULE	NEXTREQUEST LLC	\$9,547.87	
	26-0822	FMLA Third Party Administration	TOTAL ADMINISTRATIVE SERVICES CORP DBA TASC	\$19,992.00	
	26-0823	Photo and Video on 2/26/2026	RYAN MCGIBBENY PHOTOGRAPHY & FILMS LLC	\$3,000.00	
	26-0824	Streetcar Photo and Video on 2/26/2026	RYAN MCGIBBENY PHOTOGRAPHY & FILMS LLC	\$3,000.00	
	26-0830	Food Truck Catering 11 am - 2 pm	TAMPA FOOD TRUCK RALLY INC	\$7,250.00	
		Say Cheese Food Truck - Fuel	TAMPA FOOD TRUCK RALLY INC	\$50.00	
		Wave Rider Rotisserie Truck - Fuel	TAMPA FOOD TRUCK RALLY INC	\$50.00	
	26-0831	PROFESSIONAL SERVICES FOR FAULTY BATTERY IN RADIO HUT	POWER & SYSTEMS INNOVATIONS INC	\$1,400.00	
	26-0845	MidFlorida Armored Truck services	MID FLORIDA ARMORED & ATM SERVICES INC	\$190,000.00	
	26-0846	HP LaserJet Pro MFP 3101fdw Wireless Printer with Fax, AI-enabled	SOUTHERN COMPUTER WAREHOUSE INC	\$289.99	
	26-0850	VERSADESK POWER RISER SIT TO STAND	OFFICE DEPOT INC	\$309.89	
	26-0862	REORDER Flamingo Fares Instruction Card	INTEGRATED GRAPHIC SOLUTIONS INTL LLC	\$353.00	
	26-0869	FY25-24 HART Annual Comprehensive Financial Report-Printing	INTEGRATED GRAPHIC SOLUTIONS INTL LLC	\$1,299.00	
	26-0872	General Consultant Services # 2 - Strategic Services	WSP USA INC	\$49,199.22	
	26-0873	HP SCANJET PRO 2000 S2 SHEET FEED	SOUTHERN COMPUTER WAREHOUSE INC	\$377.52	
	26-0874	CUMMINS QSOL SUBSCRIPTION	CUMMINS INC	\$820.00	
	26-0876	PROFESSIONAL SERVICES FOR CABLE INSTALLATION	A PLUS CABLE RUNNERS INC	\$315.00	
	26-0894	PANASONIC FZ-VEW553W NETWORK ADAPTER	SOUTHERN COMPUTER WAREHOUSE INC	\$2,924.95	
	26-0898	Software Support for Computer Aided Dispatch (CAD) / Automated Vehicle	CONDUENT TRANSPORT SOLUTIONS INC	\$80,364.50	
	26-0899	2026 HART Ad in TBBJ - Power 100 Edition	TAMPA BAY BUSINESS JOURNAL	\$6,750.00	
	26-0935	Trapeze PASS Number of Workstations: 10 Up tp 581 Booked Trips	TRAPEZE SOFTWARE GROUP INC	\$49,018.00	
		Trapeze PASS-MON Up to 42 Paratransit Vehicles	TRAPEZE SOFTWARE GROUP INC	\$22,197.00	
	26-0936	Trapeze OPS Up to 360 Total Employees	TRAPEZE SOFTWARE GROUP INC	\$100,958.00	
		Trapeze OPS - Signin Terminal Up to 360 Total Employees	TRAPEZE SOFTWARE GROUP INC	\$10,097.00	
	26-0937	TRAPEZE OPS CUSTOMIZATION	TRAPEZE SOFTWARE GROUP INC	\$8,759.00	
	26-0939	HARTPlus Door Hangers - 2026	INTEGRATED GRAPHIC SOLUTIONS INTL LLC	\$4,051.00	
	26-0954	Logitech MK270 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz	To be Determined	\$0.00	
	26-0955	Logitech MK270 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz	B & H PHOTO-VIDEO	\$198.90	
	CAPITAL	26-0827	Tampa Zoo Lnd Pads & Sht Pads	BURNS & MCDONNELL ENGINEERING CO INC	\$62,314.96
		26-0861	INSTALL NEW 220 ELECTRIC FEED	SHANE KELLEY DBA ELITE CRAFT PRO SERVICES LLC	\$3,975.00
		26-0902	Freight	TOLAR MANUFACTURING CO INC	\$8,103.00
			Tolar Model 41697-01 - 7' x 12' HART Standard Crescent Shelter	TOLAR MANUFACTURING CO INC	\$221,526.00
			Tolar Part No. 43638-00 - Crescent End Screen	TOLAR MANUFACTURING CO INC	\$24,640.00
			Tolar Part No. 43638-00 - Upcharge Custom Printed Crescent End Screen	TOLAR MANUFACTURING CO INC	\$4,104.00
			Tolar Model 3490226 - RMS100 Watt Roof Mounted Solar Power System with	TOLAR MANUFACTURING CO INC	\$74,140.00
			Tolar Model 37289-121 - 4' Mesa Bench with Back (FDOT Approved)	TOLAR MANUFACTURING CO INC	\$22,240.00
			Tolar Model 35708-121 - 32 Gallon Perforated Metal Trash Receptacle	TOLAR MANUFACTURING CO INC	\$13,640.00
		Art Panel (3 Rear, 1 end)	TOLAR MANUFACTURING CO INC	\$2,728.00	
		Tolar Model 41697-XX - 7' x 12' HART Standard Crescent Shelter, modified to	TOLAR MANUFACTURING CO INC	\$27,188.00	
		Freight	TOLAR MANUFACTURING CO INC	\$1,147.00	
26-0916		INSTALL 1 MULTI ZONE HEAT PUMP MINI SPLIT	FLORIDA MECHANICAL AND CONTROLS INC	\$9,988.00	
26-0917		REPLACE MINI SPLIT FOR IT ROOM UATC	FLORIDA MECHANICAL AND CONTROLS INC	\$9,450.00	
26-0918		REPLACE MINI SPLIT UNITS DRIVERS RESTROOMS UATC	FLORIDA MECHANICAL AND CONTROLS INC	\$9,975.00	
26-0930		Design Shelter and Landing Pads	AYRES ASSOCIATES INC	\$34,279.03	
26-0934		Design Shelter and Landing Pads	AYRES ASSOCIATES INC	\$56,459.40	
26-0943		Repar of Track at Channelside at Water St.	R.W. SUMMERS RAILROAD CONTRACTOR INC	\$9,269.00	
26-0961		Project 11326381	TAMPA ARMATURE WORKS INC DBA INTEGRATED POWER SERVICE	\$9,184.28	
26-0973		Design 7th Ave at Nuccio Pkwy Sht & Lnd Pad	KIMLEY-HORN AND ASSOCIATES INC	\$18,345.00	
INVENTORY		26-0016-10	19419939 TRANSMISSION CHEVY 4700 + 6L90	JASPER ENGINE EXCHANGE INC	\$3,416.00
		26-0017-10	5529501 CYLINDER HEAD (DIESEL)	CUMMINS INC	\$8,840.14
			5633435 OVERHAUL KIT (DIESEL)	CUMMINS INC	\$7,916.46
		26-0119-02	5666355 ELBOW HOSE	CUMMINS INC	\$25.86
		26-0120-02	25792698 REAR ROTOR (4700)	POWER BRAKE INC	\$580.00
		26-0121-02	Z36-1411 REAR PADS VAN (OEM POWERSTOP ONLY)	POWER BRAKE INC	\$352.92
		26-0122-02	4933315 BELT W/P (2013)	MOHAWK MANUFACTURING & SUPPLY CO	\$38.74
		26-0123-02	53-27698-001 INDICATOR RESTRIC	GILLIG LLC	\$270.00
		26-0124-02	82-13338-000 BELT ALT.(PN#K080485)	VEHICLE MAINTENANCE PROGRAM INC	\$50.00
			5690168 BELT GEN. FOR CNG VEH.S	VEHICLE MAINTENANCE PROGRAM INC	\$89.50
			15214346 WIPER BLADE (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$86.10
		26-0125-02	CR 450434 HUB PLUG	ABC BUS INC	\$10.40
		26-0126-02	109 EPR ENGINE PERFORMANCE RESTORATION (BAR G ONLY)	BAR G ENTERPRISES INC	\$277.50
		KF65-N1TD PLATINUM SERVICE PACK (INC PN 208 & 261)(BAR G ONLY)	BAR G ENTERPRISES INC	\$1,300.00	
	26-0127-02	82-58305-004 CK VAL. (12-1300)(OEM)	MOHAWK MANUFACTURING & SUPPLY CO	\$477.76	
		82-58259-000 ELEMENT HYDRAULIC FILTER (MSC 17796319 OR WIX R1C01)	MOHAWK MANUFACTURING & SUPPLY CO	\$3,028.80	
		82-30655-000 FUEL/WATER PRI. (NG5900 LFF5080 BF7695 ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$1,560.60	
		6203 FAN BEARING (SIDES MUST BE CLOSED IN)	MOHAWK MANUFACTURING & SUPPLY CO	\$25.36	
	26-0128-02	20-61124-002 LOWER ENTRANCE GLASS	GILLIG LLC	\$469.30	
		FF469GTEGG13NXC 46" WINDOW ASM	GILLIG LLC	\$5,773.08	
		FE569CTEAG13NRC 56" COMPLETE WINDOW ASM	GILLIG LLC	\$4,035.00	
		82-47953-403 46" EGRESS WINDOW ASSY	GILLIG LLC	\$7,342.72	
		82-69824-500V 34" COMPLETE WINDOW ASM	GILLIG LLC	\$2,863.07	
		82-42642-643V 34" EGRESS WINDOW	GILLIG LLC	\$6,299.60	
	26-0129-02	4651 SEALED BEAM HEADLAMP OUTB	ABC BUS INC	\$30.84	

INVENTORY

26-0129-02	13-44296-001 SHURE HAND MIC.	ABC BUS INC	\$552.72
26-0130-02	82-13767-009 PURGE VAL.1300(OEM)	AFTERMARKET PARTS CO	\$143.20
	82-44418-000 CABLE	AFTERMARKET PARTS CO	\$130.57
26-0131-02	CV52055 CRANKCASE BREATHER ELEMENT	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$624.00
26-0132-02	15214346 WIPER BLADE (4700	VEHICLE MAINTENANCE PROGRAM INC	\$4.10
26-0133-02	Z36-784 FRONT PADS VAN (OEM POWERSTOP ONLY)	POWER BRAKE INC	\$359.94
26-0134-02	FF469GTEGG13NXC 46" WINDOW ASM	GILLIG LLC	\$8,659.62
	14-65437-000 CHASSIS POST EXTR	GILLIG LLC	\$217.80
	FE349GTEGG13NRS 34" EGRESS WINDOW ASSY	GILLIG LLC	\$1,574.90
26-0135-02	FS-19596 FILTER FUEL	ABC BUS INC	\$122.82
26-0136-02	20100108 ELEMENT HOUSING	MOHAWK MANUFACTURING & SUPPLY CO	\$753.30
26-0137-02	FF5488 FUEL FILTER	VEHICLE MAINTENANCE PROGRAM INC	\$549.08
26-0138-02	53-35906-006 MUD FLAP	GILLIG LLC	\$114.22
26-0139-02	3905449 VALVE COVER SEAL	MOHAWK MANUFACTURING & SUPPLY CO	\$71.70
26-0140-02	82-60846-000 ELEMENT FILTER KIT (CNG)	VEHICLE MAINTENANCE PROGRAM INC	\$5,200.70
	NBF 35032 DOT 3 BRAKE FLUID	VEHICLE MAINTENANCE PROGRAM INC	\$50.40
26-0141-02	53-02222-035 BELT AC (2/V975)	ABC BUS INC	\$147.96
26-0142-02	53-28158-051 BRACKET FIRE EXT.	GILLIG LLC	\$338.22
	06-49500-001 MUD FLAP	GILLIG LLC	\$38.00
	FMH-07-039-05 39" 90 DEG/STR	GILLIG LLC	\$610.39
26-0143-02	LF 9009 OIL FILTER (FLEETGUARD, LUBERFINER, BALDWIN ONLY)	FLORIDA KENWORTH LLC	\$4,454.24
26-0144-02	765-1824 DIELECTRIC TUNE-UP GREASE	VEHICLE MAINTENANCE PROGRAM INC	\$110.25
	PF63 OIL FILTER (SILVERADO)	VEHICLE MAINTENANCE PROGRAM INC	\$34.10
	84373974 AIR FILTER (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$402.00
26-0145-02	4652 SEALED BEAM HEADLAMP INB.	MOHAWK MANUFACTURING & SUPPLY CO	\$15.48
	82-54477-000 CART., DRYER (2012)(OEM) SKF	MOHAWK MANUFACTURING & SUPPLY CO	\$662.87
	6203 FAN BEARING (SIDES MUST BE CLOSED IN)	MOHAWK MANUFACTURING & SUPPLY CO	\$41.21
26-0146-02	5626390 IGNITION COIL EXTENSION *CUMMINS ONLY*	CUMMINS INC	\$5,142.48
26-0147-02	26-45474-001L WINDSHIELD DRIVERS SIDE	GILLIG LLC	\$1,510.65
26-0148-02	NBF 35032 DOT 3 BRAKE FLUID	VEHICLE MAINTENANCE PROGRAM INC	\$25.20
26-0363-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$760.00
	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$21.00
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$299.80
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$399.90
26-0364-01	CR 450434 HUB PLUG	VEHICLE MAINTENANCE PROGRAM INC	\$6.00
26-0365-01	15214346 WIPER BLADE (4700	VEHICLE MAINTENANCE PROGRAM INC	\$32.80
26-0366-01	4932615 GASKET, CONNECTION	CUMMINS INC	\$89.37
	5333481 TENSIONER BELT OEM ONLY CUMMINS	CUMMINS INC	\$342.82
	4384340 SENSOR HUMIDITY (1600) (OEM - CUMMINS ONLY)	CUMMINS INC	\$852.50
26-0367-01	12609719 BELT TENSIONER (4700)	STINGRAY CHEVROLET LLC	\$361.74
	20777347 CALIPER PIN BUSHING KIT (4700+)	STINGRAY CHEVROLET LLC	\$47.88
	13524917 REAR VIEW MIRROR (ADA)	STINGRAY CHEVROLET LLC	\$247.88
	19420296 CATALYTIC CONVERTER	STINGRAY CHEVROLET LLC	\$9,806.40
	15077362 SEAL (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$74.75
	12623730 KNOCK SENSOR (4700)	STINGRAY CHEVROLET LLC	\$136.60
26-0368-01	82-19159-000 SPRING AIR REAR	POWER BRAKE INC	\$977.88
26-0369-01	5274349 THERMOSTAT 1500 (OEM CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$805.50
26-0370-01	3969058 OIL GAUGE TUBE	CROSSLINE SUPPLY LLC	\$1,008.00
26-0371-01	89018770 RESISTOR (4700 VANS)	KIRKS AUTOMOTIVE INC	\$140.00
	A3-228 PULLEY NIEHOFFS	KIRKS AUTOMOTIVE INC	\$311.65
	84793087 HVAC CONTROL MODULE (OEM GM ONLY)	KIRKS AUTOMOTIVE INC	\$954.00
	3700121A REAR WHEEL OIL SEAL (NATIONAL 370121A OR MERITOR A1205	KIRKS AUTOMOTIVE INC	\$1,680.00
	82-32816-000 36-36 BRAKE CHAMBER	KIRKS AUTOMOTIVE INC	\$352.00
	81160 26 HI TEMP RTV	KIRKS AUTOMOTIVE INC	\$13.84
26-0373-01	45971 CUP IN. HUB BRG REAR	VEHICLE MAINTENANCE PROGRAM INC	\$79.65
	53-15022-002 NEWAY VALVE	VEHICLE MAINTENANCE PROGRAM INC	\$76.22
26-0374-01	56-18875-010 HOSE HUMP HI-TEMP	GILLIG LLC	\$275.00
	82-90866-000 KIT COOLANT SENSOR(2900)	GILLIG LLC	\$726.00
	82-67328-000 BREATHER CAP/W DIPSTICK (GILLIG ONLY)	GILLIG LLC	\$444.00
	82-48735-000 ROD LATCH ASSY	GILLIG LLC	\$176.40
	11-81892-004 REAR AIR SPRING (2100 UP)	GILLIG LLC	\$2,000.00
	53-15488-004 AIR RESERVIOR PING TANK (CNG)	GILLIG LLC	\$136.00
	82-80443-000 VALVE SOLENOID - FUEL CNG	GILLIG LLC	\$1,275.00
	82-16154-000 HANDLE ASM LATCH	GILLIG LLC	\$68.00
	13-56138-001 MIRROR JOY STICK	GILLIG LLC	\$300.00
	53-28246-043 CAB MOUNTED ECU ABS	GILLIG LLC	\$4,720.00
	02-72422-000 TRANS COOLER (1500)	GILLIG LLC	\$2,398.00
	15-4304N000 LOUVER ASM	GILLIG LLC	\$86.70
26-0375-01	82-04217-002 LOCK RING 900	MOHAWK MANUFACTURING & SUPPLY CO	\$7.68
	53-00758-001 VALVE PARK BRAKE	MOHAWK MANUFACTURING & SUPPLY CO	\$164.48
	82-15537-000 WHEEL TOOTHED AB	MOHAWK MANUFACTURING & SUPPLY CO	\$180.54
26-0376-01	82-52123-000 DEFROST BLOWER MOTOR (2900)	ABC BUS INC	\$960.00
	51-34804-004 LAMP ASM BACKUP	ABC BUS INC	\$189.30
	53-02231-017 DOOR SHOCK	ABC BUS INC	\$77.94
	09-49738-001 RR SLACK ADJ (HALDEX)	ABC BUS INC	\$732.08
	3300490 DRYER FILTER ACC	ABC BUS INC	\$264.46
	SET405 BEARING-CONE KIT	ABC BUS INC	\$225.00
	82-42444-000 ROTOR (WEBB ONLY)	ABC BUS INC	\$3,520.20
26-0377-01	33X39 33 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$159.20
	BATHROOM TISSUE 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$250.20
	TOWEL ROLL BROWN 6 X 800	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$510.80
	38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$1,758.60
	24X32 TRASH LINERS 16 GALLON	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$196.90
	WHITE LOTION SOAP	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$150.04
	IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$274.96
26-0378-01	38 OZ.DISH WASHING LIQUID	MSC INDUSTRIAL SUPPLY CO	\$239.76

INVENTORY	Part Number	Description	Supplier	Price
	26-0378-01	#24 MOP HEAD	MSC INDUSTRIAL SUPPLY CO	\$176.04
		DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	\$788.40
	26-0379-01	999-0640FNA FRONT ASSY FOLD ARM 48" FTG	WHEELCHAIR SPECIALTIES INC	\$596.00
	26-0380-01	53-15022-002 NEWAY VALVE	FLEETPRIDE INC	\$267.96
	26-0381-01	19301716 UPSTREAM OXYGEN SENSOR CONNECTOR	STINGRAY CHEVROLET LLC	\$428.76
	26-0382-01	53-15022-002 NEWAY VALVE	FLEETPRIDE INC	\$133.98
	26-0383-01	82-19647-004 NUT INNER WHEEL B	GILLIG LLC	\$80.96
	26-0384-01	51-02164-014 SWITCH TOGGLE	MOHAWK MANUFACTURING & SUPPLY CO	\$23.10
		82-04217-001 NUT FRNT.WHEEL	MOHAWK MANUFACTURING & SUPPLY CO	\$14.60
	26-0385-01	82-19649-000 HUB CAP ASM LOW	VEHICLE MAINTENANCE PROGRAM INC	\$324.00
		Z36-1411 REAR PADS VAN (OEM POWERSTOP ONLY)	VEHICLE MAINTENANCE PROGRAM INC	\$352.80
		5690168 BELT GEN. FOR CNG VEH.S	VEHICLE MAINTENANCE PROGRAM INC	\$268.50
		K040355SF A/C BELT GATES ONLY	VEHICLE MAINTENANCE PROGRAM INC	\$71.60
		12666612 PRE-CATALYST (UPSTREAM) SENSOR 1 (OEM GM ONLY)	VEHICLE MAINTENANCE PROGRAM INC	\$262.50
		370048A FRONT OIL SEAL (OEM - NATIONAL OR STEMCO ONLY)	VEHICLE MAINTENANCE PROGRAM INC	\$2,168.85
	26-0386-01	57346755-18 DOOR MOTOR EXIT	GILLIG LLC	\$1,168.08
		51-12096-017 CHIME HORN (OEM ONLY-GILLIG)	GILLIG LLC	\$77.50
		82-34407-000 ARM SUPPORT ASM	GILLIG LLC	\$1,441.00
		53-47677N000 ARM WIPER W PANT(GILLIG ONLY)	GILLIG LLC	\$1,285.50
		13-46071-000 LAMP ASM	GILLIG LLC	\$336.00
		54-37358-000 NUTPLATE	GILLIG LLC	\$44.00
		82-44419-000 BASE ASM RELEASE	GILLIG LLC	\$28.90
		82-19647-004 NUT INNER WHEEL B	GILLIG LLC	\$62.40
		KH946R KING PIN (40 FT)STEMCO ONLY)	GILLIG LLC	\$3,184.00
		09-49738-000 LR SLACK ADJ..(HALDEX)	GILLIG LLC	\$1,080.00
		82-80054-000 CNG ECU MODULE (1900-UP) (ORDER FROM GILLIG ONLY)	GILLIG LLC	\$1,929.10
		83-08224-006 HORN CONTACT (2300)	GILLIG LLC	\$28.26
		04-36933-001 BULKHEAD UNION TUBE	GILLIG LLC	\$70.32
	26-0387-01	765-2651 LUBE PLATE	ABC BUS INC	\$20.30
		33659KS DOOR CONROLLER(4700'S)	ABC BUS INC	\$479.64
		82-64570-020 MOTOR/BLOWER CCW (1200)	ABC BUS INC	\$10,583.00
		5320525 IGINATION CONTROL MODULE (OEM CUMMINS ONLY)	ABC BUS INC	\$3,530.00
		12657188 POST-CATALYST (DOWNSTREAM) SENSOR 2 (OEM GM ONLY)	ABC BUS INC	\$122.64
		403367A086KS HOSE ASSY. 86IN	ABC BUS INC	\$157.04
	26-0388-01	07-38006N000 SLACK ADJ. R.H.(HALDEX)	AFTERMARKET PARTS CO	\$455.91
		53-17469-000 VALVE AIR	AFTERMARKET PARTS CO	\$40.95
		5333477 ALTERNATOR BELT TENSIONER	AFTERMARKET PARTS CO	\$247.50
		51-68631-003 LOW BEAM HEADLAMP, LED	AFTERMARKET PARTS CO	\$1,186.02
	26-0389-01	82-45694-000 CALIPER ASM RF / LR (OEM MERITOR ONLY)	KIRKS AUTOMOTIVE INC	\$3,360.00
		85692945 A/C COMPRESSOR (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	\$594.00
		A9-940 ADAPTER REGULATOR	KIRKS AUTOMOTIVE INC	\$190.00
	26-0390-01	SET 424 BEARING-CONE KIT	SUN STATE INTERNATIONAL TRUCKS LLC	\$555.30
	26-0391-01	3926126 KIT SEAL-REAR CUMMINS ONLY	FLORIDA KENWORTH LLC	\$414.00
	26-0392-01	3937456 FAN SUPPORT R GILLIG	CUMMINS INC	\$2,097.20
		5369736 OIL DRAIN TUBE	CUMMINS INC	\$451.00
		5473009 SPARK PLUG KIT (OEM - CUMMINS ONLY)	CUMMINS INC	\$7,001.64
		3971408 PLUMBING CRC BREATHER	CUMMINS INC	\$132.42
	26-0393-01	15032594 NUT	STINGRAY CHEVROLET LLC	\$88.20
	26-0394-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$95.00
		FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$10.50
		GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$299.80
		GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$399.90
	26-0395-01	82-11037-000 SEAL KING PIN	GILLIG LLC	\$21.20
	26-0396-01	SET 424 BEARING-CONE KIT	SUN STATE INTERNATIONAL TRUCKS LLC	\$191.10
	26-0397-01	10211146 7" AMBER TURN SIGNAL LIGHT	FLORIDA TRANSPORTATION SYSTEMS INC	\$925.00
		08410212595 NON LOCKING HANDLE	FLORIDA TRANSPORTATION SYSTEMS INC	\$1,410.00
	26-0398-01	4354280 GASKET DOSIER	SUN STATE INTERNATIONAL TRUCKS LLC	\$173.60
	26-0399-01	A2-387 NIEHOFF REGULATOR	ELECTRIC SALES & SERVICE INC	\$3,261.66
	26-0400-01	2871960 DIFF PRESS SENSOR (82-63967-000) OEM ONLY	CUMMINS INC	\$674.04
		3900630 SCREW	CUMMINS INC	\$10.62
		3101632 HOSE PLAIN	CUMMINS INC	\$307.36
		5418376 AFTERTREATMENT DEVICE (1900/2100)	CUMMINS INC	\$19,802.72
		5473296RX EGR VALVE (1200) (OEM-CUMMINS ONLY)	CUMMINS INC	\$4,648.56
		5415562 OXYGEN SENSOR (1900 UP) (OEM CUMMINS ONLY)	CUMMINS INC	\$583.06
		5301209 VALVE AIR THROT.(1300-	CUMMINS INC	\$648.86
		5666355 ELBOW HOSE	CUMMINS INC	\$25.86
	26-0401-01	8200517 ELE STR RVS NEG W/O IMS SWITCH	ANCO SUPERIOR INC	\$1,350.00
	26-0402-01	19338569 E BRAKE PARTS KIT	STINGRAY CHEVROLET LLC	\$46.10
	26-0403-01	84793087 HVAC CONTROL MODULE (OEM GM ONLY)	CROSSLINE SUPPLY LLC	\$822.00
	26-0404-01	2/5VX950 V-BELT 95.0 (GATES ONLY)	MIDWEST BUS CORPORATION	\$733.60
	26-0405-01	610-4645 KIT REFLECTIVE TRIANGLE	SUN STATE INTERNATIONAL TRUCKS LLC	\$81.00
		5880B A/C COMPRESSOR (TOP) 4700	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,474.85
	26-0406-01	84474523 BRAKE BOOSTER OEM GM OR AC DELCO ONLY	KIRKS AUTOMOTIVE INC	\$2,933.00
		1652 ORIFICE (ORANGE) 1900	KIRKS AUTOMOTIVE INC	\$8.88
		15834275 FRONT SHOCK LOWER INSULATOR	KIRKS AUTOMOTIVE INC	\$247.00
		3942535 SEAL, OIL (1000)	KIRKS AUTOMOTIVE INC	\$64.60
		12699382 IGNITION COIL (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	\$639.00
		82-51037-000 BRAKE CHAMBER	KIRKS AUTOMOTIVE INC	\$324.00
		3912473 SEAL O RING	KIRKS AUTOMOTIVE INC	\$4.41
		C850 NIEHOFF ALTENATOR	KIRKS AUTOMOTIVE INC	\$20,964.48
	26-0407-01	4353303 SI CATALYST (1300)	NEOPART TRANSIT LLC	\$2,335.32
		5295605 DPF MODULE (1300)	NEOPART TRANSIT LLC	\$2,842.98
	26-0408-01	CV 50628 CRANKCASE (OEM - CUMMINS ONLY)	GILLIG LLC	\$950.00
		50-56460-000 HARNESS W SWITCH	GILLIG LLC	\$336.00
		748-0343 GEARMOTOR ASM	GILLIG LLC	\$1,660.00
		53-35393-000N HORN BUTTON (OEM GILLIG ONLY)	GILLIG LLC	\$70.00

INVENTORY			
	26-0408-01	13-53868-005 BRAKE AND THROTTLE PEDAL ASSY	GILLIG LLC \$1,540.21
		54-11316-027 BOLT .25-20	GILLIG LLC \$31.32
		51-58596-001 GAUGE , AIR	GILLIG LLC \$810.00
	26-0409-01	ACC11127180A A/C DISCHARGE FILTER (4700)	ABC BUS INC \$216.56
		32831 SPRING.GAS	ABC BUS INC \$354.00
		15-53175N000 FAN ASM	ABC BUS INC \$645.92
		07-38005N000 SLACK ADJ. L.H.(HALDEX)	ABC BUS INC \$1,123.80
	26-0410-01	82-19651-003 S-CAM R.H.	MOHAWK MANUFACTURING & SUPPLY CO \$78.80
		4942430 W/P BELT V RIBBED (CNG)	MOHAWK MANUFACTURING & SUPPLY CO \$310.18
		53-21338-001 MOUNT FRONT	MOHAWK MANUFACTURING & SUPPLY CO \$382.24
		04-56340-000 R-14 VALVE (1900)	MOHAWK MANUFACTURING & SUPPLY CO \$77.76
		19100P CLEVIS PIN-SLACK ADJ	MOHAWK MANUFACTURING & SUPPLY CO \$5.04
		04-43094-000 BRAKE TREADLE VALVE ASM	MOHAWK MANUFACTURING & SUPPLY CO \$221.70
		50-00019-000 LOCK ASM	MOHAWK MANUFACTURING & SUPPLY CO \$5.78
	26-0411-01	51-49741-000 RELAY 12V 20 AMP	AFTERMARKET PARTS CO \$10.98
		82-11037-000 SEAL KING PIN	AFTERMARKET PARTS CO \$212.16
	26-0412-01	15823962 WHEEL SEAL	VEHICLE MAINTENANCE PROGRAM INC \$111.65
		1L2E-19A216-AC BELT, PULLEY(4000)	VEHICLE MAINTENANCE PROGRAM INC \$71.96
		53-47678N000 BLADE WIPER	VEHICLE MAINTENANCE PROGRAM INC \$296.94
		01-70222-001 COOLANT RECOVERY TANK CAP	VEHICLE MAINTENANCE PROGRAM INC \$26.32
	26-0413-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC \$570.00
		FPT SOLID WASTE FEE	ANCO SUPERIOR INC \$18.00
		GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC \$299.80
		GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC \$399.90
	26-0414-01	SET 424 BEARING-CONE KIT	FLEETPRIDE INC \$1,199.90
	26-0415-01	3969045 DIPSTICK	CUMMINS INC \$1,569.54
	26-0416-01	12637617 STARTER (OEM GM ONLY)	ANCO SUPERIOR INC \$519.80
	26-0417-01	85819770 IDLER ARM KIT	STINGRAY CHEVROLET LLC \$190.08
		84594023 REAR WHEEL SPEED SENSOR - LH	STINGRAY CHEVROLET LLC \$51.76
	26-0418-01	3933846 AIR CONTRL VAL.	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC \$3,600.00
		4307021 RX FUEL PUMP	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC \$1,700.00
	26-0419-01	50-54564-015 HARNESS FIRE 140"	GILLIG LLC \$500.00
		54-60417-000 LATCH, ADJUSTABLE	GILLIG LLC \$167.20
		01-71759-000 EXH. BELLOW (OEM GILLIG ONLY)	GILLIG LLC \$1,302.00
		82-42445-000 FRONT MOUNTING PLATE OEM ONLY	GILLIG LLC \$174.00
		18-41434-000 CUP HOLDER	GILLIG LLC \$90.00
	26-0420-01	82-44330-000 CALIPER ASM LF / RR. (OEM MERITOR ONLY)	KIRKS AUTOMOTIVE INC \$3,360.00
		3899283 SEAL- O-RING,FUEL PUMP(2900-1000)	KIRKS AUTOMOTIVE INC \$25.80
	26-0421-01	H68.5518.24 HYDRODAMP	ABC BUS INC \$2,890.16
		53-27653-006 ELBOW SILICONE 2.25 IN ID	ABC BUS INC \$246.40
		51-02164-010 SWITCH KNEEL 2600	ABC BUS INC \$37.45
		82-20974-000 BACKREST HANDWHEEL KIT	ABC BUS INC \$144.17
	26-0422-01	53-20347-008 SPRING ASM GAS	MOHAWK MANUFACTURING & SUPPLY CO \$122.08
		82-35148-001 SWITCH PRESSURE WAVE	MOHAWK MANUFACTURING & SUPPLY CO \$522.76
		82-14660 KIT WASHER AND LOCKRIN	MOHAWK MANUFACTURING & SUPPLY CO \$157.40
		29534362 PLUG TRANSMISSION	MOHAWK MANUFACTURING & SUPPLY CO \$23.00
	26-0423-01	4934537 ACTUATOR - THROTTLE (OEM-CUMMINS ONLY)	J DAVID WHITE ASSOC INC \$1,875.00
		5626390 IGNITION COIL EXTENSION *CUMMINS ONLY*	J DAVID WHITE ASSOC INC \$2,160.00
	26-0424-01	12609719 BELT TENSIONER (4700)	VEHICLE MAINTENANCE PROGRAM INC \$360.00
		12735397 EVAPORATIVE PURGE VALVE (OEM GM OR AC DELCO ONLY)	VEHICLE MAINTENANCE PROGRAM INC \$179.80
	26-0425-01	07-38006N000 SLACK ADJ. R.H.(HALDEX)	FLEETPRIDE INC \$607.88
	26-0426-01	71163538WEL MODEL 71163 SERIES DIFFERENTIAL	JASPER WELLER LLC DBA WELLER TRUCK PARTS \$6,700.00
	26-0427-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC \$1,615.00
		FPT SOLID WASTE FEE	ANCO SUPERIOR INC \$33.00
		GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC \$599.85
		GROUP 48 BATTERY (9A48AGM) CHEVY EQUINOX	ANCO SUPERIOR INC \$240.00
	26-0428-01	12666612 PRE-CATALYST (UPSTREAM) SENSOR 1 (OEM GM ONLY)	BARTOW FORD CO \$172.20
		12657188 POST-CATALYST (DOWNSTREAM) SENSOR 2 (OEM GM ONLY)	BARTOW FORD CO \$116.00
		85692945 A/C COMPRESSOR (OEM GM OR AC DELCO ONLY)	BARTOW FORD CO \$548.00
		84451983 DRYER (OEM GM OR AC DELCO ONLY)	BARTOW FORD CO \$313.25
		85105169 BRAKE MASTER CYLINDER	BARTOW FORD CO \$554.32
	26-0429-01	13418809 AC COMPRESSOR HOSE SEAL	STINGRAY CHEVROLET LLC \$29.28
	26-0430-01	29557354 TRANS ACCUM. VALV	CROSSLINE SUPPLY LLC \$828.00
	26-0431-01	82-32816-000 36-36 BRAKE CHAMBER	KIRKS AUTOMOTIVE INC \$352.00
	26-0432-01	5566887RX COOLER EXH GAS RCN (OEM CUMMINS ONLY)	SUN STATE INTERNATIONAL TRUCKS LLC \$2,706.98
		5259499 REAR CRANKSHAFT SEAL (1500)	SUN STATE INTERNATIONAL TRUCKS LLC \$340.00
		5461615 TEMP SENSOR OEM CUMMINS ONLY (1300-	SUN STATE INTERNATIONAL TRUCKS LLC \$760.46
	26-0433-01	53-22644-003 KIT.5 ROUND JOKE	ABC BUS INC \$79.00
		51-62334-001 LAMP ASM	ABC BUS INC \$278.70
		82-58084-000 BIKE RACK BUMPER	ABC BUS INC \$23.76
	26-0434-01	51-54624-001 2-WIRE LED BRAKE LAMP	GILLIG LLC \$775.39
		53-15440-000 BRKT MUFFLER HANGER	GILLIG LLC \$53.72
		H01006737 BOLTS	GILLIG LLC \$23.92
		82-50400-000 DISC PAD KIT OEM ONLY	GILLIG LLC \$173.14
		18-68664-000 SIDE SCREEN PULL DOWN ASM	GILLIG LLC \$918.54
		83-00362-000 RADIATOR (OEM GILLIG ONLY)	GILLIG LLC \$5,097.00
		13-53868-005 BRAKE AND THROTTLE PEDAL ASSY	GILLIG LLC \$1,540.21
	26-0435-01	44075 WEB BUCKLE	AFTERMARKET PARTS CO \$307.38
		07-38006N000 SLACK ADJ. R.H.(HALDEX)	AFTERMARKET PARTS CO \$1,063.79
		82-19512-000 TIE ROD ASM W/ENDS	AFTERMARKET PARTS CO \$475.14
		53-27653-011 ELBOW COOLANT	AFTERMARKET PARTS CO \$137.20
	26-0436-01	MBK-3153 COMPLETE BRAKE KIT REAR	MOHAWK MANUFACTURING & SUPPLY CO \$6,889.65
		82-19640-003 S-CAM L.H.	MOHAWK MANUFACTURING & SUPPLY CO \$51.40
		29507823 TRANS. TUBE SEAL	MOHAWK MANUFACTURING & SUPPLY CO \$8.76
		82-06793-000 CAMSHAFT RH	MOHAWK MANUFACTURING & SUPPLY CO \$68.50
		82-06793-001 CAMSHAFT LH	MOHAWK MANUFACTURING & SUPPLY CO \$70.49

INVENTORY

26-0436-01	82-04217-002 LOCK RING 900 2389154 GASKET MARINE PMP TRAN	MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO	\$7.68 \$0.84
26-0437-01	22921365 FUEL TANK CAP 82-15549 FRONT ABS SENSOR	VEHICLE MAINTENANCE PROGRAM INC VEHICLE MAINTENANCE PROGRAM INC	\$64.64 \$103.50
26-0438-01	33X39 33 GALLON TRASH BAGS (BLACK) BATHROOM TISSUE 12/CS TOWEL ROLL BROWN 6 X 800 38X58 60 GALLON TRASH BAGS (BLACK) CUCUMBER URINAL SCREEN TOWEL 2-PLY MULTIFOLD WHITE WHITE LOTION SOAP IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS SANITARY WAX LINERS (500 PER)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$191.04 \$1,000.80 \$357.56 \$1,172.40 \$354.34 \$378.84 \$158.68 \$437.16 \$154.24
26-0439-01	38 OZ.DISH WASHING LIQUID #24 MOP HEAD DISINFECTANT SPRAY GLASS CLEANER(19 OZ. SPRAY CANS) ANGLE BROOM 6PK PER 89017 JAW MOP HANDLE	MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO	\$159.84 \$352.08 \$788.40 \$239.52 \$179.82 \$100.32
26-0440-01	82-19649-000 HUB CAP ASM LOW	ABC BUS INC	\$122.64
26-0441-01	12657188 POST-CATALYST (DOWNSTREAM) SENSOR 2 (OEM GM ONLY)	STINGRAY CHEVROLET LLC	\$204.00
26-0442-01	12658353 TUBE EVAPORATIVE CANISTER PURGE 85819770 IDLER ARM KIT	STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC	\$44.36 \$190.08
26-0444-01	KH946R KING PIN (40 FT)STEMCO ONLY)	POWER BRAKE INC	\$2,319.92
26-0445-01	82-49339-000 REAR BRAKE CHAMBER (1700) 82-65973-002 CHARGE AIR COOLER (GUARANTEED RAD. #G12058) 21-73653-002 PUMP ASM BOOSTER (1600) 82-32816-000 36-36 BRAKE CHAMBER	KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC	\$3,100.00 \$2,600.00 \$6,800.00 \$352.00
26-0446-01	82-19649-000 HUB CAP ASM LOW CR 450434 HUB PLUG 22-68534-000 PULLEY IDLER (1500) 82-37387-000 YOKE ASM SET423 BEARING-CONE SET 86285183 STEERING GEAR	VEHICLE MAINTENANCE PROGRAM INC VEHICLE MAINTENANCE PROGRAM INC VEHICLE MAINTENANCE PROGRAM INC VEHICLE MAINTENANCE PROGRAM INC VEHICLE MAINTENANCE PROGRAM INC VEHICLE MAINTENANCE PROGRAM INC	\$342.00 \$28.00 \$142.10 \$1,166.24 \$498.00 \$350.00
26-0447-01	82-10276-007 FLATWASHER THIN 82-19640-003 S-CAM L.H. 82-19651-003 S-CAM R.H.	MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO	\$12.48 \$162.96 \$108.36
26-0448-01	51-68875-002 HEADLIGHT (1500) 82-38271-000 CONTRL KIT R.H.-D/SEAT 53-15488-004 AIR RESERVIOR PING TANK (CNG) 51-50381-001 STOP REQUEST TOUCH PAD 13-54347-000 DEFROSTER SWITCH (GILLIG ONLY) AC201-611 BLOWER MOTOR RESISTOR 53-57880N000 BIKE RACK (SPORTSWORKS) 82-23247-002 SNAP RING SLACK	GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC	\$868.00 \$1,375.04 \$136.00 \$198.00 \$18.00 \$205.65 \$4,647.00 \$6.75
26-0449-01	77-2827 T/K BEARING 82-44418-000 CABLE 82-42444-000 ROTOR (WEBB ONLY) 29186A 15" GAS SPRING ASSY 1/4" EXTENSION 53-00467-000 VALVE SPRING	AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO	\$1,194.16 \$356.10 \$4,216.94 \$228.64 \$77.22
26-0450-01	5397620NX IGNITION CONTROL MODULE	CUMMINS INC	\$4,542.48
26-0451-01	4307021 RX FUEL PUMP 3903652 V BAND CLAMP 5579405PX INJECTOR KIT (1200)	FLORIDA KENWORTH LLC FLORIDA KENWORTH LLC FLORIDA KENWORTH LLC	\$3,710.00 \$278.18 \$19,200.00
26-0452-01	32519KS I/B UP LIFT SWITCH	MIDWEST BUS CORPORATION	\$141.50
26-0453-01	GROUP HD BATTERY (HD31/31S) FPT SOLID WASTE FEE GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC ANCO SUPERIOR INC ANCO SUPERIOR INC	\$380.00 \$13.50 \$799.80
26-0454-01	2888228 JUNCTION BOX *CUMMINS ONLY*	FLORIDA KENWORTH LLC	\$223.86
26-0809	85137056 HUB ASSY	STINGRAY CHEVROLET LLC	\$0.00
FA26-0808	53-6643V000 WIPER	MOHAWK MANUFACTURING & SUPPLY CO	\$1,964.82
FA26-0810	85137056 HUB ASSY	STINGRAY CHEVROLET LLC	\$662.67
FA26-0893	WIPER BLADES	VEHICLE MAINTENANCE PROGRAM INC	\$36.90
26-0453-01	GROUP 96 BATTERY (96R29) FORD ESCAPE	ANCO SUPERIOR INC	\$60.00
26-0803	TUBE ASSY O RING KIT TUBE ASSY. SHIELD	BARTOW FORD CO BARTOW FORD CO BARTOW FORD CO BARTOW FORD CO BARTOW FORD CO	\$77.00 \$3.59 \$9.43 \$66.87 \$139.15
26-0807	LATCH MOUNTING BRACKET	GILLIG LLC	\$350.00
26-0811	Polycarb Clr 1/8x48x96	PLASTICS AMERICA INC	\$209.28
26-0814	AUTOMIX QUICK FIX DUPONT ACTIVATOR MEDIUM TEMP FIBERGLASS RESIN ROLOC 4IN MAROON COND DISC 10/BOX EXCEL PRO S/S MIXED PAINT (dark blue) PUMP SPRAYER 8.5IN SLOTTED MIXING STICK CUBITRON 3 CUT OFF WHEEL	KEYSTONE AUTOMOTIVE INDUSTRIES INC KEYSTONE AUTOMOTIVE INDUSTRIES INC KEYSTONE AUTOMOTIVE INDUSTRIES INC KEYSTONE AUTOMOTIVE INDUSTRIES INC KEYSTONE AUTOMOTIVE INDUSTRIES INC KEYSTONE AUTOMOTIVE INDUSTRIES INC KEYSTONE AUTOMOTIVE INDUSTRIES INC KEYSTONE AUTOMOTIVE INDUSTRIES INC KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$66.66 \$132.02 \$165.65 \$76.14 \$330.10 \$76.42 \$67.24 \$60.53
26-0815	VEHICLE PRE-TRIP FORMS (EXPLORER/ESCAPE) (2 LOTS) VEHICLE PRE-TRIP FORMS (PICKUP/CAR) (2 LOTS)	SOL DAVIS PRINTING INC SOL DAVIS PRINTING INC	\$1,684.00 \$1,684.00
26-0816	30/65 DRY ENGINE SAND (64/PLT)	FLORIDA SILICA SAND CO DBA FSS COMPANY	\$268.80
26-0817	FY26 FACILITIES BPO FOR GRAINGER SUPPLIES	GRAINGER	\$5,000.00
26-0818	IN TANK FUEL PUMP SENDER ASSY	BARTOW FORD CO BARTOW FORD CO	\$229.90 \$57.64
26-0820	BEARING, BLOWER SHAFT	GILLIG LLC	\$290.00

MAINTENANCE

MAINTENANCE

26-0821	FJC 2/0 Gauge Booster Cables With 800 Amp Commercial Grade Clamps	GLOBAL EQUIPMENT CO INC	\$467.92
26-0825	SEAT PAD CUSION	BARTOW FORD CO	\$148.72
	SEAT BACK COVER ASSY	BARTOW FORD CO	\$320.11
	SEAT BACK CUSHION COVER ASSY	BARTOW FORD CO	\$319.81
26-0826	REAR VERTICAL POST	GILLIG LLC	\$400.65
	OUTRIGGER, RADIATOR	GILLIG LLC	\$796.58
26-0829	Oil Dip Stick 3/8	AMERITECH PRESSURE CLEANING SYSTEMS LLC	\$10.49
	Labor/Materials	AMERITECH PRESSURE CLEANING SYSTEMS LLC	\$135.00
	3/8 BV Stainless Fittings	AMERITECH PRESSURE CLEANING SYSTEMS LLC	\$73.95
	GIANT CONTROL GUN 500PSI	AMERITECH PRESSURE CLEANING SYSTEMS LLC	\$47.95
	1/4 FPT USA BRASS SOCKET	AMERITECH PRESSURE CLEANING SYSTEMS LLC	\$16.98
	#8X40 DEG 1/4 NOZZLE	AMERITECH PRESSURE CLEANING SYSTEMS LLC	\$19.96
26-0832	UNIT 20511 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	\$552.66
26-0833	UNIT 1610 BRAKE REPAIRS	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,710.00
26-0834	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$994.28
26-0835	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$6,594.25
26-0836	GOMACO LINEBREAKER SHIPPING	GOMACO CORPORATION	\$160.00
26-0837	CABLE ASSEMBLY INVERTER 24V POWER	SUTRAK CORPORATION	\$77.74
26-0838	NOCO JUMP STARTER: BOOSTING, FOR 12 V BATTERY	GRAINGER	\$487.80
26-0839	OTC Power Steering Pump Remover/Installer Set: Domestic Vehicle Power S	GRAINGER	\$87.70
26-0840	FY26 - BLANKET PO FOR TANK RENTALS	AIRGAS INC	\$7,800.00
26-0841	3 in. Hole Dozer Carbide Hole Saw	HOME DEPOT	\$111.48
26-0842	CLUB CAR CARRYALL 500 E	JEFFREY-ALLEN INC	\$15,329.20
26-0843	TRANSMISSION 6511	RELIABLE TRANSMISSION SERVICE	\$14,139.24
	DAMAGED CORE CHARGE	RELIABLE TRANSMISSION SERVICE	\$1,000.00
26-0844	FOLLETT ICE MACHINE RENTAL	MILLENNIUM VENDING CORP	\$959.94
26-0848	LCD	CONDUENT TRANSPORT SOLUTIONS INC	\$18,318.60
	IVU	CONDUENT TRANSPORT SOLUTIONS INC	\$24,266.80
	ORBGUIDE	CONDUENT TRANSPORT SOLUTIONS INC	\$15,000.00
	FRONT PANEL	CONDUENT TRANSPORT SOLUTIONS INC	\$10,220.10
	REAR PANEL	CONDUENT TRANSPORT SOLUTIONS INC	\$4,282.50
	MAINBOARD	CONDUENT TRANSPORT SOLUTIONS INC	\$15,360.00
	BUTTON BAR	CONDUENT TRANSPORT SOLUTIONS INC	\$1,524.90
26-0849	PAINT DIRECTOR OFFICE WALLS 7TH AVE	XTREME PAINTING SERVICES INC	\$500.00
26-0851	5PC 15GAL CAP 300GPH MOBILE PART WASHER KIT	MSC INDUSTRIAL SUPPLY CO	\$7,045.06
26-0852	SIDE INTERIOR INTERMEDIATE PANEL	GILLIG LLC	\$834.69
	CHROME BEXEL	GILLIG LLC	\$109.62
	DRIVER'S FRONT SLIDER WINDOW ASSY	GILLIG LLC	\$20,191.53
	SKIRT 57.66" PANEL	GILLIG LLC	\$3,120.54
26-0853	UNIT 1209 BRAKE/KINGPIN REPAIRS	SUN STATE INTERNATIONAL TRUCKS LLC	\$3,401.23
26-0854	UNIT 2132 KING PIN REPLACEMENT	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,441.23
26-0855	Roller Assembly	REDFISH FABRICATION LLC DBA ANCHOR MACHINE & FABRICATI	\$1,020.00
26-0856	COMPRESSOR	STINGRAY CHEVROLET LLC	\$358.39
26-0857	HOME DEPOT BPO FY26	HOME DEPOT	\$9,000.00
26-0858	#37 SPECTACULOSO	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$192.87
	CITRUS CHISEL CLEANER	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$242.22
26-0860	HART FIRE ALARM MONITORING 2 PANELS BILLED ANNUALLY	MIDWEST ALARM CO INC DBA BCI INTEGRATED SOLUTIONS	\$1,680.00
26-0863	DMX DEXOS G3 SYN 0W20 55-GALLON DRUM	RELADYNE FLORIDA LLC	\$1,412.40
26-0864	Rival 35 VOC SS Mix; GAL	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$292.44
	RIVAL ACTIVATOR	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$49.87
26-0865	CABBAGE PALM REMOVAL MARION	CENTRAL FLORIDA LANDSCAPING INC	\$953.65
	ELEVATE CANOPIES	CENTRAL FLORIDA LANDSCAPING INC	\$3,653.58
26-0866	3/8 in. Drive 5/8 in. Magnetic Spark Plug Socket	HOME DEPOT	\$629.70
26-0867	AXLE BEAM, FH946	GILLIG LLC	\$3,254.47
26-0868	ANCHOR NUT	GILLIG LLC	\$17.68
26-0870	Hammerlock Cotter Pin (1/4x2-1/2) overnight	MSC INDUSTRIAL SUPPLY CO	\$28.00
		MSC INDUSTRIAL SUPPLY CO	\$112.60
26-0875	ECONOMY ACRYLIC LACQUER THINNER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$74.10
	HALF MASK RESPIRATOR LARGE DISPOSABLE	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$29.76
	PLASTIC PAINT PADDLES	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$86.00
	SMART ULTRAPREMIUM BODY FILLER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$77.81
	SMART ULTRAPREM GLAZE 30 OZ	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$61.27
	SMART QUICK CLEAN GUN CLEANER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$27.09
	SMART WHITE WIPING CLOTH 25LB	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$85.43
	BROWN POLY MASKING 440MMX750FT	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$34.06
	FAST 50 ADHESIVE	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$84.80
	SMART CRASH WRAP	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$70.00
	SMART SCUFF PADSMAROON PACK	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$27.18
	CUBITRON 3 CUT OFF WHEEL	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$121.06
	2K SELECTPRIME ACTIVTR	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$72.53
	FINISHMASTER BRAND PRIMER/SURFACER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$44.31
	SMART POURABLE PUTTY 30 OZ	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$40.27
	HALF FACEPIECE PAINT SPRAY PACKOUT	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$60.38
26-0877	ROUTE /OPERATIONS/FACILITIES 12X18 ALUMINUM SIGNS	BAY SIGN & GRAPHICS INC DBA FASTSIGNS	\$1,417.13
26-0878	UNIT 1721 KING PIN	CUMMINS INC	\$4,080.00
26-0879	COVER ASSY.	BARTOW FORD CO	\$213.83
	COVER, HEAD REST	BARTOW FORD CO	\$76.33
26-0881	Circular Saw Blade: 14 in Blade Dia., 90 Teeth, 0.07 in Cut Wd, 1 in Arbor Siz	GRAINGER	\$312.26
26-0882	#22502 - A/C COMPRESSOR REPLACEMENT	FOSTERS 3202 LLC	\$741.95
26-0883	UNIT 2132 CORRECTIVE REPAIRS	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,761.23
26-0884	UNIT 1209 CORRECTIVE REPAIRS	SUN STATE INTERNATIONAL TRUCKS LLC	\$3,435.36
26-0885	113TH AVE AD 53RD STREET:	CENTRAL FLORIDA LANDSCAPING INC	\$5,127.39
26-0886	TOWING SERVICE	STEPS TOWING SERVICE INC	\$2,537.50
26-0887	5/32" Diameter, 2" Long	MCMMASTER-CARR SUPPLY CO	\$115.60
26-0888	PARKER 6750 2" X 3' COOLANT HOSE	MSC INDUSTRIAL SUPPLY CO	\$423.64
26-0890	4" GLOSS BLACK VINYL CHARACTERS	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	\$2,925.00

MAINTENANCE

26-0891	Wire Gap for Aircraft, Motorcycle, and Small Engines Gauge	SNAP-ON INDUSTRIAL	\$900.00
26-0892	18 x 20 Specialty Sign	ARAMSCO INC	\$5,245.00
	Set Up Charge	ARAMSCO INC	\$49.00
26-0895	ZEP PRO WASH 'N' WICK_60GL	ZEP SALES AND SERVICE	\$2,434.84
26-0896	38X58 BLACK 2.0 MIL WHITE BOX QTY 60	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$4,508.25
26-0897	16.6MM TO 19.8MM S/S EAR CLAMP	FASTENAL COMPANY	\$89.99
26-0901	Jump Starter: Boosting, For 12 V DC Battery Volt	GRAINGER	\$439.28
26-0903	UNIT 1606 CORRECTIVE REPAIRS	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,442.12
26-0904	SHIPPING	ULINE INC	\$17.54
	NOCO BATTERY JUMP STARTER 2,500 AMP	ULINE INC	\$250.00
26-0905	Bemis Heavy Duty Open Front Commercial Seat, STA-TITE Hinges Elongated	GLOBAL EQUIPMENT CO INC	\$366.72
26-0907	24X31 16GAL 500CS CLASSIC 2 PLY	MSC INDUSTRIAL SUPPLY CO	\$149.97
	19 OZ FOAM GLASS CLEANER	MSC INDUSTRIAL SUPPLY CO	\$179.64
	WAXED PAPER LINER	MSC INDUSTRIAL SUPPLY CO	\$42.65
	20OZ DISENFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	\$479.52
	PRO SOURCE URINAL SCREEN	MSC INDUSTRIAL SUPPLY CO	\$86.97
	12PK TOILET TISSUE	MSC INDUSTRIAL SUPPLY CO	\$110.97
	PRO SOURCE ANTICEPTIC SOAP	MSC INDUSTRIAL SUPPLY CO	\$155.40
	38 OZ DAWN DISHWASHING LIQ SOAP	MSC INDUSTRIAL SUPPLY CO	\$159.84
	1 PLY BRWN 6/CS HARD ROLL TOWEL	MSC INDUSTRIAL SUPPLY CO	\$101.97
	38X58 55-60GL 2ML CAN LINR	MSC INDUSTRIAL SUPPLY CO	\$449.70
	250SHT 4/CS TOILET SEAT COVERS	MSC INDUSTRIAL SUPPLY CO	\$97.90
	12" FLAGGED POLYPRO FULLSIZE BROOM W HANDLE	MSC INDUSTRIAL SUPPLY CO	\$113.88
	20 OZ BLEND PRO SOURCE DECK MOP	MSC INDUSTRIAL SUPPLY CO	\$191.76
26-0908	ESTIMATED FREIGHT	FLEETPRIDE INC	\$50.00
	GOODALL Start-All Jump Pack® 12/24V Lithium-Ion Jump Starter	FLEETPRIDE INC	\$1,709.99
26-0909	WIPER BLADE	STINGRAY CHEVROLET LLC	\$49.75
	BRAKE PADS	STINGRAY CHEVROLET LLC	\$173.37
	ROTORS	STINGRAY CHEVROLET LLC	\$334.16
26-0910	4717 & 21470 FOGMAKER REPAIRS	USSC DBA FOGMAKER NORTH AMERICA	\$2,610.00
26-0911	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$741.56
26-0912	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$2,389.59
26-0913	Canvas LMS - Essential Implementation Bundle	CARAHSOFT TECHNOLOGY CORPORATION	\$4,180.41
	Canvas LMS - Subscription	CARAHSOFT TECHNOLOGY CORPORATION	\$5,814.59
26-0914	BRAKE PADS	GENUINE PARTS CO DBA NAPA AUTO	\$182.10
	BATTERY, 2YR WTY	GENUINE PARTS CO DBA NAPA AUTO	\$130.15
26-0915	ABS LIGHT REPAIR BRADON FORD UNIT 17202	BRANDON FORD	\$749.80
	PASSENGER SEATBELT	BRANDON FORD	\$1,075.00
26-0919	EXECUTIVE BLDG - 1201 E 7TH AVE, TAMPA FL 33605	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	\$247.68
	STREETCAR - 1200 E 6TH AVE, TAMPA FL 33605	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	\$275.40
	4305 E 21st Ave	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	\$1,365.00
	MARION TRANSIT CENTER - 1211 N MARION STREET, TAMPA FL 33605	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	\$151.08
	400 E YUKON STREET	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	\$17.28
	13110 NORTH 27TH	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	\$15.48
	8951 W WATERS AVE	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	\$17.28
	NETPARK TRANSFER CENTER 5003 N 56TH ST	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	\$17.28
	4201 N HIMES	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	\$17.28
26-0920	Time Delay Relay, 24 V, 0.1 s, 10 Days, 820 Series, DPDT, 15 A	NEWARK CORPORATION	\$399.27
26-0921	ROTOR ASSY	BARTOW FORD CO	\$329.96
	TUBE ASSY	BARTOW FORD CO	\$387.20
	KIT, BRAKE PAD	BARTOW FORD CO	\$43.99
	HANDLE ASSY, GEAR SHIFT	BARTOW FORD CO	\$77.44
	PAD, BRAKE	BARTOW FORD CO	\$43.99
26-0922	OVERHAUL KIT	CUMMINS INC	\$4,695.97
26-0923	ARM ASY	BARTOW FORD CO	\$419.10
	ROD ASY	BARTOW FORD CO	\$115.06
26-0924	ENGINE MOUNT	STINGRAY CHEVROLET LLC	\$79.40
	FRONT BRAKE PIPE	STINGRAY CHEVROLET LLC	\$97.68
	TRANSMISSION MOUNT BRACKET	STINGRAY CHEVROLET LLC	\$37.26
	EVAPORATIVE SOLENOID	STINGRAY CHEVROLET LLC	\$26.78
26-0925	REUSABLE FITTING	AMAZON HOSE & RUBBER CO	\$2,086.29
26-0926	INPUT SHAFT	EXPOQUIP INC	\$1,099.95
	O-RING	EXPOQUIP INC	\$6.36
26-0928	UNIT 1216 King Pin repairs	SUN STATE INTERNATIONAL TRUCKS LLC	\$2,769.71
26-0929	CSV-34 FLANGE	VOESTALPINE NORTRAK INC	\$0.00
26-0931	90 DEG ELBOW	GILLIG LLC	\$28.15
26-0932	High Pressure Switch	SUTRAK CORPORATION	\$175.68
	Low Pressure Switch	SUTRAK CORPORATION	\$213.00
26-0933	PAINT OFFICE 21ST AVE HM BUILDING	XTREME PAINTING SERVICES INC	\$500.00
26-0940	SMART MIXING PALETTE 85 X115	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$84.25
	DUPONT ACTIVATOR MEDIUM TEMP	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$132.02
	2K SELECTPRIME ACTIVTR	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$72.53
	SMART 4IN PREM SPREADER YELLOW	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$49.00
	SMART GRIP 600	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$51.76
	SMART GRIP 180	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$82.86
	LACQUER THINNER 5G	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$76.07
	SMART HAND CLEANER 25L	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$73.52
	SMART SMALL 3 PAD BUFFING SYST	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$31.33
	SMART HAND CLEANER DISPENSER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$20.30
26-0941	Garbage Truck HYDRO Repair GTO3	TEN-8 FIRE & SAFETY LLC	\$9,995.00
26-0942	UNIT 2136 CORRECTIVE REPAIRS	CUMMINS INC	\$285.00
26-0944	UNIT 20701 FRONT/REAR BRAKES	FOSTERS 3202 LLC	\$418.40
26-0945	UNIT 5015 FRONT SUSPEN/COOLANT LEAK REPAIR	FOSTERS 3202 LLC	\$751.46
26-0946	LABEL AND RIBBON 2" YELLOW	GRAINGER	\$216.84
	LABEL AND RIBBON 1" WHITE	GRAINGER	\$150.78
26-0947	REFILL PA: BUSES 1601, 4707, 1704	USSC DBA FOGMAKER NORTH AMERICA	\$1,380.00

MAINTENANCE	26-0948	VRLA SEALED LEAD ACID BATTERY	POWER & SYSTEMS INNOVATIONS INC	\$1,152.00
		BATTERY INSTALLATION, REMOVAL & DISPOSAL	POWER & SYSTEMS INNOVATIONS INC	\$2,054.40
		FREIGHT DOCK TO DOCK ONLY	POWER & SYSTEMS INNOVATIONS INC	\$712.69
	26-0949	TREAT 20507 FOR BED BUGS	ECOSMART PEST SOLUTIONS LLC	\$750.00
		TREAT NON REVENUE FOR BUGS 20507	ECOSMART PEST SOLUTIONS LLC	\$750.00
	26-0950	Creepers: Heavy-Duty, Adjustable, 400 lb Max Load Capacity, 40.8 in Ht Range	GRAINGER	\$289.08
	26-0951	CAP ASSY, FRONT	GILLIG LLC	\$8,705.69
		PANEL, ACCESS DOOR, BATTERY	GILLIG LLC	\$77.74
		BRACKET, WIRE HARNESS COVER	GILLIG LLC	\$19.13
		CLOSEOUT, B-POST CABLE DUCT UPPER	GILLIG LLC	\$175.04
		CLOSEOUT, B-POST CABLE DUCT LOWER	GILLIG LLC	\$309.72
		CLOSEOUT MOUNTING	GILLIG LLC	\$526.49
		PANEL, ACCESS DOOR	GILLIG LLC	\$41.86
	26-0953	TORQUE PLATE, SS	GILLIG LLC	\$202.65
	26-0956	24V 80AMP RELAY	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$426.96
	26-0957	STEERING WHEEL	GILLIG LLC	\$131.23
	26-0958	GRADE 1 CLUTCH	JCP LOCK & SECURITY INC	\$360.88
	26-0959	CL2 ZIP YLW LRG 2-POCKET ZIPPER MESH VEST	MSC INDUSTRIAL SUPPLY CO	\$155.70
		CL2 ZIP YLW XL 2-POCKET ZIPPER MESH VEST	MSC INDUSTRIAL SUPPLY CO	\$155.70
		CL2 ZIP YLW 2XL 2-POCKET ZIPPER MESH VEST	MSC INDUSTRIAL SUPPLY CO	\$155.70
		CL2 ZIP YLW 3XL 2-POCKET ZIPPER MESH VEST	MSC INDUSTRIAL SUPPLY CO	\$155.70
	26-0960	UNIT 20509 F/R Brakes 2021 Silverado	FOSTERS 3202 LLC	\$789.30
	26-0962	FIRE EXTINGUISHER ANNUAL MAINT	THOMPSON SAFETY LLC	\$2,464.00
		AFTER HOURS FIRE PARTS AND SERVICE CHARGE	THOMPSON SAFETY LLC	\$1,050.00
		5LB ABC - 6YR INTERNAL MAINTENANCE	THOMPSON SAFETY LLC	\$1,375.00
		5LB ABC - 12 YR HYDROSTATIC TEST	THOMPSON SAFETY LLC	\$30.00
		2.5LB ABC FIRE EXTINGUISHER INCLUDING CERTIFICATION	THOMPSON SAFETY LLC	\$3,246.50
		FIRE EXTINGUISHER LABOR	THOMPSON SAFETY LLC	\$480.00
	26-0963	UNIT 5005 F/R Brakes/Trans Cooler Lines 2014 Ford Escape	FOSTERS 3202 LLC	\$636.00
	26-0964	OPS Hand Soap: Series OPS, 1,000 mL, Foam, Fragrance Free, Alcohol-Free	GRAINGER	\$1,513.44
	26-0965	ASI Surface Mounted Twin 9" Jumbo Roll Toilet Tissue Dispenser -	GLOBAL EQUIPMENT CO INC	\$2,267.52
	26-0966	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$6,984.63
	26-0967	COOLANT ISOLATION LOOP FILL SWITCH	GILLIG LLC	\$354.16
		AMEREX HEAT DETECTOR	GILLIG LLC	\$1,027.04
	26-0968	Key Box: 300 Key Capacity, Single Key Lock, Steel	GRAINGER	\$430.31
	26-0969	SPECIAL ORDER DOOR HD DOOR STRIKE, LABOR AND TRIP CHARGE	JCP LOCK & SECURITY INC	\$1,980.12
	26-0970	DECAL, EMERGENCY SHUTOFF VALVE	GILLIG LLC	\$564.60
		DECAL CNG SMALL DIAMOND, 2.77W	GILLIG LLC	\$187.80
		DECAL CNG LARGE DIAMOND, 4.88W	GILLIG LLC	\$187.80
		DECAL CNG LARGE DIAMOND, 6.16W	GILLIG LLC	\$187.80
	26-0971	SHIPPING	GALES CREEK ENTERPRISES OF OREGON LLC	\$12.00
		K35 BURN TIPS	GALES CREEK ENTERPRISES OF OREGON LLC	\$480.00
	26-0972	SHIPPING	ULINE INC	\$34.66
		4 X 12 X 4 1/2" WHITE CORRUGATED BIN	ULINE INC	\$110.00
		6 X 12 X 4 1/2" WHITE CORRUGATED BIN	ULINE INC	\$95.00
	26-0974	6.3 Volt, Incandescent Miniature & Specialty T1-3/4 Lamp	MSC INDUSTRIAL SUPPLY CO	\$178.00
	26-0975	CARBON INSERTS 162 355 003 001 bh25c	SCHUNK CARBON TECHNOLOGY LLC	\$1,536.00
26-0976	FRONT DOOR APC SENSOR	GILLIG LLC	\$2,972.23	
26-0977	PAINT 144 A&B RESTROOMS	XTREME PAINTING SERVICES INC	\$500.00	
26-0813	UNIT 21407 BODY REPAIR - PHASE 3	STINGRAY CHEVROLET LLC	\$7,519.42	
26-0819	CONNECTOR, OXYGEN SENSOR	STINGRAY CHEVROLET LLC	\$34.51	
26-0828	SIGN LANGUAGE INTERPRETER	ALL LANGUAGES SPECIALISTS INC	\$170.00	
	TRAVEL TIME	ALL LANGUAGES SPECIALISTS INC	\$45.00	
26-0847	G3M67 Customer Choice Grant 50/50 - State portion	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	\$1,200,595.20	
	G3M67 Customer Choice Matching 50/50 - HART Match	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	\$1,200,595.21	
26-0859	#5015 - FUEL PUMP REPLACEMENT	FOSTERS 3202 LLC	\$434.30	
26-0871	SERTA SMART& SHAQUILLE ONEAL OFFICE CHAIRS	OFFICE DEPOT INC	\$2,747.48	
26-0880	UNIT 20434 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	\$475.29	
26-0889	HYD. FLUID FOR W/C LIFTS	WHEELCHAIR SPECIALTIES INC	\$576.00	
26-0900	UNIT 20411 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	\$475.29	
26-0906	SPRING LEAF	STINGRAY CHEVROLET LLC	\$306.94	
26-0927	SHIPPING	WHEELCHAIR SPECIALTIES INC	\$45.00	
	ASSEMBLY BLOCK GUIDE PLATFORM STOW 10PK	WHEELCHAIR SPECIALTIES INC	\$294.00	
26-0938	UNIT 20423 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	\$475.29	
26-0952	ORIFICE	STINGRAY CHEVROLET LLC	\$10.29	
	CONDENSER	STINGRAY CHEVROLET LLC	\$155.44	
	TUBE, HIGH SIDE	STINGRAY CHEVROLET LLC	\$61.93	
Grand Total				\$4,360,261.74