

Division	PO Number	Item Description	Vendor Name	Sum of Extended Cost	
ADMINISTRATION	26-0978	HART ON-BOARD O-D SURVEY 2026 2	WSP USA INC	\$155,626.90	
	26-1001	HP 527pf	SOUTHERN COMPUTER WAREHOUSE INC	\$1,599.68	
	26-1004	Freight	4IMPRINT INC	\$64.44	
		Parking Permit Tags (2"x5" Placards)	4IMPRINT INC	\$666.60	
		Color Change Charge for Parking Tags (2"x5" Placards)	4IMPRINT INC	\$171.86	
	26-1007	APC Back-UPS 550VA 8-outlet battery backup	SOUTHERN COMPUTER WAREHOUSE INC	\$1,499.85	
	26-1031	PROFESSIONAL SERVICES FOR FAULTY ACCESS PANEL	CONVERGINT TECHNOLOGIES LLC	\$1,090.00	
	26-1032	Samsung - 65" Class U7900 Series UHD 4K Smart Tizen TV (2025)	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$659.98	
	26-1035	Screen Cloth - Microfiber in Clear Pouch	HALO BRANDED SOLUTIONS INC	\$2,200.00	
		Shipping for Screen Cloth	HALO BRANDED SOLUTIONS INC	\$81.00	
		Hand Wipes - Travel Well Sanitizer Key Chain	HALO BRANDED SOLUTIONS INC	\$2,625.00	
		Set-up Charge for Hand Wipes	HALO BRANDED SOLUTIONS INC	\$60.00	
		Shipping for Hand Wipes	HALO BRANDED SOLUTIONS INC	\$250.00	
		Stress Ball - City Bus Stress Reliever	HALO BRANDED SOLUTIONS INC	\$2,800.00	
		Set-Up Charge for Stress Ball	HALO BRANDED SOLUTIONS INC	\$60.00	
		Shipping for Stress Ball	HALO BRANDED SOLUTIONS INC	\$95.00	
	26-1036	Water Bottle - Refresh Cyclone 16 oz Clear	4IMPRINT INC	\$2,355.00	
		Set-Up Charge for Water Bottle	4IMPRINT INC	\$60.00	
		Shipping for Water Bottle	4IMPRINT INC	\$405.19	
		Drawstring Bag - Etched Pocket Sportpack	4IMPRINT INC	\$795.00	
		Shipping for Drawstring Bag	4IMPRINT INC	\$54.34	
		Notebook - Pocket Note Keeper	4IMPRINT INC	\$1,005.00	
		Set-Up Charge for Notebook	4IMPRINT INC	\$60.00	
		Shipping for Notebook	4IMPRINT INC	\$124.31	
		Pouch - Handy School	4IMPRINT INC	\$1,440.00	
		Set-Up Charge for Pouch	4IMPRINT INC	\$60.00	
		Shipping for Pouch	4IMPRINT INC	\$59.31	
		Mechanical Pencil - Rubber Grip	4IMPRINT INC	\$1,200.00	
		Set-Up Charge for Mechanical Pencil	4IMPRINT INC	\$55.00	
		Shipping for Mechanical Pencil	4IMPRINT INC	\$35.08	
		Magnet Clip - Power Clip Translucent	4IMPRINT INC	\$890.00	
		Shipping for Magnet Clip	4IMPRINT INC	\$72.18	
		Highlighter - Lauderdale	4IMPRINT INC	\$980.00	
		Set-Up Charge for Highlighter	4IMPRINT INC	\$40.00	
		Shipping for Highlighter	4IMPRINT INC	\$27.80	
	26-1045	USF Digital Billboard	CLEAR CHANNEL OUTDOOR LLC	\$5,500.00	
		Crosstown Digital Billboard	CLEAR CHANNEL OUTDOOR LLC	\$2,250.00	
	26-1051	ZEBRA ZX621 LABEL PRINTER - THERMAL TRANSER	To be Determined	\$0.00	
		ZEBRA POLYPRO 3000T POLYPROPYLENE - MATTE PERMANENT ACRYLIC A	To be Determined	\$0.00	
	26-1052	ZEBRA ZX621 LABEL PRINTER - THERMAL TRANSER	SOUTHERN COMPUTER WAREHOUSE INC	\$924.95	
		ZEBRA POLYPRO 3000T POLYPROPYLENE - MATTE PERMANENT ACRYLIC A	SOUTHERN COMPUTER WAREHOUSE INC	\$314.18	
	26-1054	NETAPP EXTENDED SERVICE AGREEMENT - 621917000694 AND 621917000695	INSIGHT PUBLIC SECTOR INC	\$1,210.60	
		ARROW WARRANTY EXTENSION 621917000694 AND 621917000695	INSIGHT PUBLIC SECTOR INC	\$2,808.90	
	26-1059	Drug and Alcohol Testing	TAMPA GENERAL HOSPITAL	\$30,000.00	
		DRUG & ALCOHOL TESTING	TAMPA GENERAL HOSPITAL	\$38,000.00	
	26-1065	HART Die Cut Buses - Coloring (Reprint)	INTEGRATED GRAPHIC SOLUTIONS INTL LLC	\$1,545.00	
	26-1075	ROUTE 37 - FORMAT "A" - LETTER SIZE	SOL DAVIS PRINTING INC	\$477.00	
		ROUTE 46 FORMAT "A" - LETTER SIZE	SOL DAVIS PRINTING INC	\$477.00	
		ROUTE 275LX FORMAT "A" - LETTER SIZE	SOL DAVIS PRINTING INC	\$244.00	
		ROUTE 5 FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$685.00	
		ROUTE 7 FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$685.00	
		ROUTE 8 FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$685.00	
	ROUTE 9 FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$685.00		
	ROUTE 12 FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$685.00		
	ROUTE 30 FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$685.00		
	ROUTE 33 FORMAT "B" - LEGAL SIZE	SOL DAVIS PRINTING INC	\$530.00		
CAPITAL	26-0978	HART ON-BOARD O-D SURVEY 2026 1	WSP USA INC	\$142,030.10	
	26-0979	Design Shelter and Landing Pads	BURNS & MCDONNELL ENGINEERING CO INC	\$64,134.95	
	26-0988	Design Shelter and Landing Pad	BURNS & MCDONNELL ENGINEERING CO INC	\$58,360.13	
	26-0989	ACQ SHOP EEQ-FORKLIFT 21ST MAINT	RING POWER CORPORATION	\$51,292.00	
	26-1010	CONSTR MAIN ST AT N BLVD SHL & LND PAD	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	\$30,895.39	
	26-1026	Construction of 2nd Floor at MTC	NUJAK COMPANIES INC	\$518,097.71	
		Construction of 2nd Floor at MTC INTERIOR	NUJAK COMPANIES INC	\$470,030.00	
		Construction of 2nd Floor at MTC EXTERIOR	NUJAK COMPANIES INC	\$249,089.29	
		Construction of 2nd Floor at IT	NUJAK COMPANIES INC	\$18,000.00	
		MTC Elevator Modernization	NUJAK COMPANIES INC	\$125,000.00	
	INVENTORY	26-0018-10	19419939 TRANSMISSION CHEVY 4700 + 6L90	VEHICLE MAINTENANCE PROGRAM INC	\$6,828.22
		26-0019-10	LU18-02-12 SERIAL 8948 LU18 RAMP PKG	MIDWEST BUS CORPORATION	\$18,580.00
26-0020-10		DR6954RX LONG BLOCK ISL 8.3 10 B ENGINE 2012 (OEM-CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$21,194.50	
		DR7070RX LONG BLOCK ISL 8.9 13 B ENGINE 2013 (OEM-CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$21,549.54	
26-0021-10		DR7752RX LONG BLOCK ISL 8.9 17 B CNG ENGINE 2015-2107 (OEM-CUMMINS ONLY)	CUMMINS INC	\$54,461.12	
26-0022-10		19419939 TRANSMISSION CHEVY 4700 + 6L90	VEHICLE MAINTENANCE PROGRAM INC	\$6,828.22	
26-0023-10		DR7752RX LONG BLOCK ISL 8.9 17 B CNG ENGINE 2015-2107 (OEM-CUMMINS ONLY)	SUN STATE INTERNATIONAL TRUCKS LLC	\$28,900.67	
26-0149-02		53-47677N000 ARM WIPER W PANT(GILLIG ONLY)	GILLIG LLC	\$1,285.50	
		82-47957-503 34" EGRESS WINDOW ASSY	GILLIG LLC	\$3,251.02	
		W-SFF4MTEA73NBAAB DRIVERS FRONT SLIDER WINDOW	GILLIG LLC	\$20,191.53	
26-0150-02		15214346 WIPER BLADE (4700	VEHICLE MAINTENANCE PROGRAM INC	\$93.15	
26-0151-02		53-47678N000 BLADE WIPER	AFTERMARKET PARTS CO	\$505.05	
		26-45474-001L WINDSHIELD DRIVERS SIDE	AFTERMARKET PARTS CO	\$1,784.48	
		56570 90 DEGREE SEAT RETRACT SEAT BELT (4700+)	AFTERMARKET PARTS CO	\$556.48	
		26-45474-000R WINDSHIELD CURBSIDE	AFTERMARKET PARTS CO	\$1,338.36	
26-0152-02		82-13767-009 PURGE VAL.1300(OEM)	MOHAWK MANUFACTURING & SUPPLY CO	\$178.70	
		51-54624-000 3-WIRE LED RED STOP/TURN LAMP	MOHAWK MANUFACTURING & SUPPLY CO	\$581.14	

INVENTORY

26-0152-02	51-71007-001 RED MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$235.11
26-0153-02	12680072 SPARK PLUG OEM GM / AC DELCO ONLY	KIRKS AUTOMOTIVE INC	\$637.60
	82-60088-000 DPF FILTER SCREEN (1200-1300)	KIRKS AUTOMOTIVE INC	\$316.50
26-0154-02	20-59430M001 SKIRT PANEL 57.66"	IBP INDUSTRIES	\$1,854.00
26-0155-02	109 EPR ENGINE PERFORMANCE RESTORATION (BAR G ONLY)	BAR G ENTERPRISES INC	\$370.00
	KF65-N1TD PLATINUM SERVICE PACK (INC PN 208 & 261)(BAR G ONLY)	BAR G ENTERPRISES INC	\$1,300.00
26-0156-02	5626390 IGNITION COIL EXTENSION * CUMMINS ONLY*	CUMMINS INC	\$7,292.40
	5626388 IGNITION COIL (OEM CUMMINS ONLY)	CUMMINS INC	\$6,691.50
26-0157-02	20-63665M001-HA PANEL ASSY FILTER DOOR 1200	IBP INDUSTRIES	\$1,098.00
26-0158-02	15214346 WIPER BLADE (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$123.84
	82-63376-000 TURBO 2000 D/KIT (SKF ONLY)	VEHICLE MAINTENANCE PROGRAM INC	\$1,226.64
26-0159-02	3905449 VALVE COVER SEAL	MOHAWK MANUFACTURING & SUPPLY CO	\$70.60
	4933315 BELT W/P (2013)	MOHAWK MANUFACTURING & SUPPLY CO	\$38.74
26-0160-02	14-65437-000 CHASSIS POST EXTR	GILLIG LLC	\$198.90
	14-45237-001L A-POST EXTR	GILLIG LLC	\$108.90
	14-63497-000 CHASSIS POST EXTR	GILLIG LLC	\$146.49
	20-59383M001 SKIRT PNL (1700)	GILLIG LLC	\$675.00
	20-45484M000 PNL 82.15	GILLIG LLC	\$260.00
	51-56178-002 DUAL HORN (1200-1500)	GILLIG LLC	\$58.00
26-0161-02	3401202 PULLEY BEARING	CUMMINS INC	\$313.80
26-0162-02	20-48991-000 PANEL ACCESS DOOR	IBP INDUSTRIES	\$190.00
	20-65056M001L SKIRT L.H. PANEL	IBP INDUSTRIES	\$894.00
	20-63662M001 PANEL RAD (100)	IBP INDUSTRIES	\$2,012.00
26-0163-02	24236933 TRANSMISSION FILTER (OEM GM OR ACDELCO ONLY)	STINGRAY CHEVROLET LLC	\$470.73
26-0164-02	2/5VX950 V-BELT 95.0 (GATES ONLY)	MIDWEST BUS CORPORATION	\$145.36
26-0165-02	19297035 SPARK PLUG WIRE SET (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	\$552.00
26-0166-02	4651 SEALED BEAM HEADLAMP OUTB	ABC BUS INC	\$30.84
	26-55133-001R GLASS SIDE (1700)	ABC BUS INC	\$1,538.36
26-0167-02	51-12096-017 CHIME HORN (OEM ONLY-GILLIG)	GILLIG LLC	\$93.30
	82-48735-000 ROD LATCH ASSY	GILLIG LLC	\$98.00
	20-45484M000 PNL 82.15	GILLIG LLC	\$530.00
	56-32650-000 SPLASH SHIELD	GILLIG LLC	\$126.60
26-0168-02	4942430 W/P BELT V RIBBED (CNG)	MOHAWK MANUFACTURING & SUPPLY CO	\$107.37
	82-30655-000 FUEL/WATER PRI. (NG5900 LFF5080 BF7695 ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$1,473.90
	53-02231-021 GAS SPRING (1300-	MOHAWK MANUFACTURING & SUPPLY CO	\$169.65
26-0169-02	5690168 BELT GEN. FOR CNG VEH.S	VEHICLE MAINTENANCE PROGRAM INC	\$71.60
26-0170-02	PF63 OIL FILTER (SILVERADO)	THE PARTS HOUSE	\$18.83
26-0171-02	20-61124-002 LOWER ENTRANCE GLASS	GILLIG LLC	\$469.30
26-0172-02	82-52128-001 AIR FILTER (1000-15)	VEHICLE MAINTENANCE PROGRAM INC	\$6,925.12
	01-71711-000 FILTER SAFETY AIR (1500)	VEHICLE MAINTENANCE PROGRAM INC	\$805.00
26-0173-02	6203 FAN BEARING (SIDES MUST BE CLOSED IN)	MOHAWK MANUFACTURING & SUPPLY CO	\$31.70
	82-08860-000 NOZZEL W WASHER	MOHAWK MANUFACTURING & SUPPLY CO	\$9.56
26-0174-02	5304214 FUEL FILTER (FF63009)	VEHICLE MAINTENANCE PROGRAM INC	\$188.16
26-0175-02	51-54624-002 AMBER TURN LAMP ASSY	MOHAWK MANUFACTURING & SUPPLY CO	\$388.20
26-0176-02	82-44418-000 CABLE	AFTERMARKET PARTS CO	\$142.44
26-0177-02	82-80443-000 VALVE SOLENOID - FUEL CNG	GILLIG LLC	\$1,700.00
	53-35906-006 MUD FLAP	GILLIG LLC	\$171.33
	90-644 QUICK COUPLER ASSY.	GILLIG LLC	\$102.32
26-0178-02	20100110 ELEMENT HOUSING BASE	GILLIG LLC	\$138.00
	50-35475-004 REAR FENDER WHEELWELL	GILLIG LLC	\$255.44
	82-68630-000 O-RING, SMALL (CNG)	GILLIG LLC	\$277.00
26-0179-02	3905449 VALVE COVER SEAL	VEHICLE MAINTENANCE PROGRAM INC	\$77.33
	4933315 BELT W/P (2013)	VEHICLE MAINTENANCE PROGRAM INC	\$38.30
26-0180-02	82-13767-009 PURGE VAL.1300(OEM)	MOHAWK MANUFACTURING & SUPPLY CO	\$196.57
	82-58305-004 CK VAL. (12-1300)(OEM)	MOHAWK MANUFACTURING & SUPPLY CO	\$627.06
26-0455-01	77-3261 T/K BEARING	GULF COAST THERMO KING	\$1,720.05
26-0456-01	6410397 WATER PUMP ISL	R & C DIESEL PARTS SUPPLY LLC	\$1,200.00
26-0457-01	84143539 ALTERNATOR (OEM GM ONLY)	ANCO SUPERIOR INC	\$1,570.65
26-0458-01	3075658 O RING SEAL *CUMMINS ONLY*	CUMMINS INC	\$64.44
	5333139 FLEXIBLE HOSE	CUMMINS INC	\$145.70
	5399384 FEXIBLE HOSE	CUMMINS INC	\$1,591.68
	3933384 COVER	CUMMINS INC	\$208.62
	4921483 INTAKE PRESS SENSOR (1700)	CUMMINS INC	\$724.18
	3945603 GASKET, CONNECTION	CUMMINS INC	\$50.36
	4984929 DIFF. PRESS. SENSO(1500-	CUMMINS INC	\$1,400.34
26-0459-01	15077362 SEAL (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$74.75
	15042048 FRONT SHOCK UPPER INSULATOR	STINGRAY CHEVROLET LLC	\$116.09
	20987829 EXH MAN SEAL (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$99.66
	84494242 RADIATOR (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$788.40
	84393210 A/C COMPRESSOR AND CONDENSER HOSE (OEM GM OR AC DE	STINGRAY CHEVROLET LLC	\$174.30
	85070079 SUNSHADE (4700)	STINGRAY CHEVROLET LLC	\$424.92
	85819774 PITMAN ARM KIT	STINGRAY CHEVROLET LLC	\$138.14
	86517384 BRAKE CONTROL MONDULE	STINGRAY CHEVROLET LLC	\$766.32
	88987993; TEMP SENSOR WIRING (4700)	STINGRAY CHEVROLET LLC	\$124.59
26-0460-01	12699382 IGNITION COIL (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	\$639.00
	82-45694-000 CALIPER ASM RF / LR (OEM MERITOR ONLY)	KIRKS AUTOMOTIVE INC	\$3,344.00
	19434033 WATER PUMP KIT (OEM GM ONLY)	KIRKS AUTOMOTIVE INC	\$1,425.00
	84387220 FAN CLUTCH (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	\$700.00
	145530 SEAL O-RING	KIRKS AUTOMOTIVE INC	\$9.92
	82-70621-000 BRAKE CHAMBER	KIRKS AUTOMOTIVE INC	\$708.00
	PAD KIT MERITOR 2252H2CG OR CELECT CS29187010 ONLY	KIRKS AUTOMOTIVE INC	\$4,140.00
26-0461-01	748-0343 GEARMOTOR ASM	NEOPART TRANSIT LLC	\$1,656.04
26-0462-01	610-4645 KIT REFLECTIVE TRIANGLE	MOHAWK MANUFACTURING & SUPPLY CO	\$80.88
	53-21338-001 MOUNT FRONT	MOHAWK MANUFACTURING & SUPPLY CO	\$334.46
	82-19512-000 TIE ROD ASM W/ENDS	MOHAWK MANUFACTURING & SUPPLY CO	\$471.60
	82-04217-002 LOCK RING 900	MOHAWK MANUFACTURING & SUPPLY CO	\$7.68

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26-0462-01	51-12096-002 HORN WARNING	MOHAWK MANUFACTURING & SUPPLY CO	\$37.29
	82-08204-000 ANCHOR PIN NUT	MOHAWK MANUFACTURING & SUPPLY CO	\$14.64
	82-39881-000 SPRING RETURN REAR (1000)	MOHAWK MANUFACTURING & SUPPLY CO	\$221.50
26-0463-01	3300189 ACC BLOWER MOTOR (4700) REAR	ABC BUS INC	\$1,026.56
	56-18875-013 HI TEMP SILICONE HUMP HOSE	ABC BUS INC	\$254.64
	21-76489-004 BOOSTER PUMP ASM (1700)	ABC BUS INC	\$1,016.60
	51-55736-000 LAMP LED	ABC BUS INC	\$383.74
26-0464-01	2101123 WASHER .032 BRAKE CAM	AFTERMARKET PARTS CO	\$7.25
	51-19332-100 FUSE 100 AMP	AFTERMARKET PARTS CO	\$16.40
	52-00516-000 VALVE DRAIN	AFTERMARKET PARTS CO	\$4.22
26-0465-01	09-49738-001 RR SLACK ADJ (HALDEX)	VEHICLE MAINTENANCE PROGRAM INC	\$360.92
	25793553 RH UPPER CONTRL ARM (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$299.96
	11517996 FRONT SHOCK NUT	VEHICLE MAINTENANCE PROGRAM INC	\$42.00
	15135283 RADIATOR HOSE (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$163.88
	84303234 FRONT SHOCK ABSORBER (OEM GM OR AC DELCO ONLY)	VEHICLE MAINTENANCE PROGRAM INC	\$599.80
	82-31245-002 PLUG DRIVE HOUSIG	VEHICLE MAINTENANCE PROGRAM INC	\$15.52
	4903523NX ELECTRONIC FUEL CONTROL ACTUATOR	VEHICLE MAINTENANCE PROGRAM INC	\$177.76
26-0466-01	11-81892-004 REAR AIR SPRING (2100 UP)	GILLIG LLC	\$1,600.00
	82-80443-000 VALVE SOLENOID - FUEL CNG	GILLIG LLC	\$1,275.00
	13-54347-000 DEFROSTER SWITCH (GILLIG ONLY)	GILLIG LLC	\$18.00
	13-53868-005 BRAKE AND THROTTLE PEDAL ASSY	GILLIG LLC	\$1,540.21
	11-73703-000 DIESEL REAR SHOCK ABSORBER (OEM-GILLIG ONLY)	GILLIG LLC	\$980.00
	82-43946-013 RH ADVANCED RESTRAINT MODULE	GILLIG LLC	\$1,820.00
	53-53039N000 BIKE RACK (SPORTWORKS)	GILLIG LLC	\$2,700.00
	82-16158-000 KIT-MAGNET	GILLIG LLC	\$76.25
	82-37401-002 SOLENOID LOADER COIL	GILLIG LLC	\$2,730.00
	51-19332-500 FUSE 500 AMP	GILLIG LLC	\$295.00
	56-09125-004.00 HOSE 2.5 X 6.0	GILLIG LLC	\$190.00
	18-69791-007 SCREEN ASM. BRT	GILLIG LLC	\$1,112.67
	01-82173-000 RADIATOR PRESSURE CAP (2100)	GILLIG LLC	\$41.60
	53-20347-007 SPRING ASM GAS	GILLIG LLC	\$71.20
	04-36902-000 LINK ASM SUSP	GILLIG LLC	\$48.40
	50-54564-005 HARNESS FIRE	GILLIG LLC	\$405.66
	04-36933000 BULKHEAD UNION TUBE	GILLIG LLC	\$64.08
	04-45322-001 KNEEL VALVE (DIESEL)	GILLIG LLC	\$640.00
	46-72245-003 DEF SUCTION HOSE ASM 3/8" X 3/8"	GILLIG LLC	\$138.00
	04-49389-000 KINGSTON MODEL 620 AUTOMATIC DRAIN VALVE	GILLIG LLC	\$490.00
	01-57571-000 CAP TANK	GILLIG LLC	\$85.00
	53-68680-027 FIRE/GAS PNL (1500)	GILLIG LLC	\$2,360.00
	53-20873-000 VALVE AIR SHUTOFF	GILLIG LLC	\$33.48
26-0467-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$475.00
	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$13.50
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$74.95
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$399.90
26-0468-01	22-68534-000 PULLEY IDLER (1500)	FLEETPRIDE INC	\$231.96
26-0469-01	BATHROOM TISSUE 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$750.60
	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	\$879.30
26-0470-01	DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	\$394.20
	3 PK WHITE TOWELS (275SH /RL)	MSC INDUSTRIAL SUPPLY CO	\$2,087.10
	JUMBO ROLL BLUE SHOP TOWELS (475 SH)	MSC INDUSTRIAL SUPPLY CO	\$315.96
26-0471-01	22-68534-000 PULLEY IDLER (1500)	GENUINE PARTS CO DBA NAPA AUTO	\$222.66
26-0472-01	HOSEKIT09 TRANSMISSION COOLANT HOSE 2'	AMAZON HOSE & RUBBER CO	\$977.34
	HOSEKIT02 TRANS AIR COMPRESSION HOSE 3.5'	AMAZON HOSE & RUBBER CO	\$1,019.83
	HYDRAULIC HOSE	AMAZON HOSE & RUBBER CO	\$1,143.01
26-0473-01	71163538WEL MODEL 71163 SERIES DIFFERENTIAL	JASPER WELLER LLC DBA WELLER TRUCK PARTS	\$6,700.00
26-0474-01	C20860-QRX48 HANDSET AUL MOBIL	AUDIOSEARS CORPORATION	\$4,037.50
26-0475-01	R134A - FREON 30 LB	RE MICHEL COMPANY LLC	\$3,948.32
26-0476-01	4932615 GASKET, CONNECTION	FLORIDA KENWORTH LLC	\$82.25
	3935229 SHAFT IDLER (2900)	FLORIDA KENWORTH LLC	\$157.00
	4943908 NUT, EGR COOLER CLAMP	FLORIDA KENWORTH LLC	\$47.88
	5273379 THERMOSTAT(2900-1000)	FLORIDA KENWORTH LLC	\$223.24
26-0477-01	5473009 SPARK PLUG KIT (OEM - CUMMINS ONLY)	CUMMINS INC	\$7,433.84
	5475059 HARNESS ETR CNT MDL (1700)	CUMMINS INC	\$6,139.17
	4939164 VALVE COVER	CUMMINS INC	\$866.58
	4984928 SENSOR MASS(1600)	CUMMINS INC	\$1,530.83
	5397343 VALVE, FUEL SHUTOFF	CUMMINS INC	\$4,564.64
	5403181 HARNESS,COIL (1500)	CUMMINS INC	\$955.00
	3929935 SENSOR,MASS AIR FUEL *CUMMINS ONLY*	CUMMINS INC	\$4,901.16
26-0478-01	12609719 BELT TENSIONER (4700)	STINGRAY CHEVROLET LLC	\$361.74
	89018770 RESISTOR (4700 VANS)	STINGRAY CHEVROLET LLC	\$339.40
	22921365 FUEL TANK CAP	STINGRAY CHEVROLET LLC	\$122.45
	85819770 IDLER ARM KIT	STINGRAY CHEVROLET LLC	\$190.08
	15042048 FRONT SHOCK UPPER INSULATOR	STINGRAY CHEVROLET LLC	\$133.95
	85819774 PITMAN ARM KIT	STINGRAY CHEVROLET LLC	\$138.14
	12703627 CRANKSHAFT POSITION SENSOR (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$231.96
	25863822 ENGINE MOUNT (OEM GM ONLY)	STINGRAY CHEVROLET LLC	\$712.68
	88987997 CRANK SENSOR PIGTAIL (4700)	STINGRAY CHEVROLET LLC	\$411.00
26-0479-01	29557354 TRANS ACCUM. VALV	CROSSLINE SUPPLY LLC	\$828.00
26-0480-01	14198 METHANE SENSOR (AMEREX)	NEOPART TRANSIT LLC	\$353.10
	393-0134 OIL SEAL REAR DIESEL (OEM-STEMCO ONLY)	NEOPART TRANSIT LLC	\$842.40
26-0481-01	K040355SF A/C BELT GATES ONLY	SOUTHERN COACH PARTS CO	\$69.48
	55-9032 KEY WAY (TK)	SOUTHERN COACH PARTS CO	\$231.00
26-0482-01	ACC11127180A A/C DISCHARGE FILTER (4700)	ABC BUS INC	\$216.56
	29549658 PRESSURE SWITCH ASSY. PS2	ABC BUS INC	\$97.68
	53-02231-014 DOOR SHOCK REAR	ABC BUS INC	\$20.37

INVENTORY

26-0482-01	01-54765N000 AC BELT TENSIONER (GATES 38506 ONLY)	ABC BUS INC	\$431.88
26-0483-01	A3-228 PULLEY NIEHOFFS	KIRKS AUTOMOTIVE INC	\$249.32
	1663 ORIFICE TUBE(BLK) (4000)	KIRKS AUTOMOTIVE INC	\$17.92
	25793550 LH UPPER CONTRL ARM (4700)	KIRKS AUTOMOTIVE INC	\$304.00
	13580877 KNOCK SENSOR CONNECTOR (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	\$306.00
	23324767 MASS AIR FLOW SENSOR (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	\$380.00
	3939353 GASKET REAR COVER	KIRKS AUTOMOTIVE INC	\$4.27
	2871878 INJECTOR DOSER (1200)	KIRKS AUTOMOTIVE INC	\$780.00
	01-63585-001 GASKET (1200 UNITS)	KIRKS AUTOMOTIVE INC	\$45.84
26-0484-01	15214346 WIPER BLADE (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$41.28
	6PK3073 SERPENTINE BELT (GOODYEAR 1061210 ONLY)	VEHICLE MAINTENANCE PROGRAM INC	\$756.00
	89019113 BLOWER MOTOR (OEM GM OR AC DELCO ONLY)	VEHICLE MAINTENANCE PROGRAM INC	\$511.10
	85577296 LH HEADLAMP	VEHICLE MAINTENANCE PROGRAM INC	\$162.45
26-0485-01	4997683 FUEL FLOW VALVE	J DAVID WHITE ASSOC INC	\$9,975.00
26-0486-01	53-02231-021 GAS SPRING (1300- MBK-3152 COMPLETE BRAKE KIT FRONT	MOHAWK MANUFACTURING & SUPPLY CO	\$117.45
	53-21338-000 MOUNT REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$8,385.05
	01-37629-000 PULLEY ASM. IDLER	MOHAWK MANUFACTURING & SUPPLY CO	\$326.00
	51-16264-001 4" ROUND LAMP GROMMET	MOHAWK MANUFACTURING & SUPPLY CO	\$790.35
	53-09989-00 BUTTON CONTROL	MOHAWK MANUFACTURING & SUPPLY CO	\$5.76
	53-02222-073 A/C BELT (1200)	MOHAWK MANUFACTURING & SUPPLY CO	\$10.55
	8292001 BRAKE CLEVIS	MOHAWK MANUFACTURING & SUPPLY CO	\$158.34
	82-70854-000 REAR CNG AIR SPRING	MOHAWK MANUFACTURING & SUPPLY CO	\$41.64
26-0487-01	82-90866-000 KIT COOLANT SENSOR(2900)	MOHAWK MANUFACTURING & SUPPLY CO	\$3,143.28
	53-35393-000N HORN BUTTON (OEM GILLIG ONLY)	GILLIG LLC	\$847.00
	02-72422-000 TRANS COOLER (1500)	GILLIG LLC	\$84.00
	82-21096-000 GAP HIDER KIT	GILLIG LLC	\$2,398.00
	29553476 ACCUMULATOR TRANS	GILLIG LLC	\$168.86
	13-64897-000 FUSE BOX	GILLIG LLC	\$3,902.52
	13-37975-004 CIR.BREAKER15AMP.	GILLIG LLC	\$394.71
	05-68510-003 PUMP P/S (1500)	GILLIG LLC	\$9.49
	82-82773-000 MIRROR ASM CURBSIDE	GILLIG LLC	\$1,318.00
26-0488-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$3,844.04
	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$570.00
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$18.00
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$149.90
	GROUP 48 BATTERY (9A48AGM) CHEVY EQUINOX	ANCO SUPERIOR INC	\$599.85
26-0489-01	84447096 LT SIDE WIPER ARM	ANCO SUPERIOR INC	\$120.00
26-0490-01	3976389 LED STRIP 9.63" OPTRONICS (4500)	STINGRAY CHEVROLET LLC	\$376.20
	08410213164 36" EGRESS CENTER WINDOW	FLORIDA TRANSPORTATION SYSTEMS INC	\$1,180.00
	08410214591 REAR BUMPER 7IN X 94.5IN	FLORIDA TRANSPORTATION SYSTEMS INC	\$11,103.00
	08410212924 DESTINATION WINDOW	FLORIDA TRANSPORTATION SYSTEMS INC	\$1,350.00
26-0491-01	5633302 AIR COMPRESSOR (1200)	FLORIDA TRANSPORTATION SYSTEMS INC	\$3,333.00
26-0492-01	A1638 GREASE FITTING ZERK	R & C DIESEL PARTS SUPPLY LLC	\$5,550.00
26-0493-01	999-0640RNA REAR ASSY FOLD ARM 48" FTG	MSC INDUSTRIAL SUPPLY CO	\$78.50
26-0494-01	55-9730 ADAPTOR T/K	WHEELCHAIR SPECIALTIES INC	\$870.00
26-0495-01	3937456 FAN SUPPORT R GILLIG	GULF COAST THERMO KING	\$89.25
	5418376 AFTERTREATMENT DEVICE (1900/2100)	CUMMINS INC	\$2,621.50
	3925626 KIT SEAL	CUMMINS INC	\$19,802.72
	4990721 O-RING (1700)	CUMMINS INC	\$2,242.56
	3164291 WIRE TERMINAL	CUMMINS INC	\$291.25
	4307021RX FUEL PUMP (OEM-CUMMINS ONLY)	CUMMINS INC	\$29.67
26-0496-01	19420296 CATALYTIC CONVERTER	CUMMINS INC	\$3,716.58
	15203889 GASKET OIL LINE (4700S)	STINGRAY CHEVROLET LLC	\$5,883.84
26-0497-01	3933384 COVER	STINGRAY CHEVROLET LLC	\$40.86
	4352524RX TURBOCHARGER HE 07VGM (OEM-CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$180.00
	2897581 PRESSURE SESOR (1300)	FLORIDA KENWORTH LLC	\$8,268.18
	4936622 HOSE PLAIN	FLORIDA KENWORTH LLC	\$525.00
26-0498-01	82-42444-000 ROTOR (WEBB ONLY)	FLORIDA KENWORTH LLC	\$52.52
26-0499-01	85819770 IDLER ARM KIT	MIDWEST BUS CORPORATION	\$3,487.20
	3939353 GASKET REAR COVER	KIRKS AUTOMOTIVE INC	\$190.00
	12591720 CAM SENSOR (4700+)	KIRKS AUTOMOTIVE INC	\$8.54
26-0500-01	51-34804-004 LAMP ASM BACKUP	KIRKS AUTOMOTIVE INC	\$102.00
	51-02164-010 SWITCH KNEEL 2600	ABC BUS INC	\$126.20
	07-38005N000 SLACK ADJ. L.H.(HALDEX)	ABC BUS INC	\$32.10
	999-0640RNA REAR ASSY FOLD ARM 48" FTG	ABC BUS INC	\$1,123.80
	6462204 DOSER REPAIR CONNECTOR	ABC BUS INC	\$497.26
	51-09325-001 REFLECTOR AMBER F	ABC BUS INC	\$645.37
26-0501-01	82-80443-000 VALVE SOLENOID - FUEL CNG	ABC BUS INC	\$14.98
	13-46071-000 LAMP ASM	GILLIG LLC	\$1,275.00
	01-70222-001 COOLANT RECOVERY TANK CAP	GILLIG LLC	\$336.00
	82-42445-000 FRONT MOUNTING PLATE OEM ONLY	GILLIG LLC	\$88.00
	82-36089-000 65" SEAT BELT RETRACTABLE	GILLIG LLC	\$116.00
	M001865 FLAT BAND CLAMP	GILLIG LLC	\$912.00
	08-73701-000 DIESEL FRONT SHOCK ABSORBER (OEM-GILLIG ONLY)	GILLIG LLC	\$232.00
	50-41237-001 FIRE HARNESS ASM	GILLIG LLC	\$840.00
	82-43041-000 FRONT HUB ASM	GILLIG LLC	\$590.00
	51-78888-005 OIL PRESSURE GAUGE	GILLIG LLC	\$1,400.61
	82-48404-006 PINION NUT AND WASHER ASSY	GILLIG LLC	\$178.70
	54-11325-014 BOLT AIR BELLOW	GILLIG LLC	\$52.84
	54-17491-015 BOLT M16X2X45	GILLIG LLC	\$7.64
	82-11276-000 NUT OUTER WH BEAR	GILLIG LLC	\$16.88
	53-35411-00N ARM ASM WIPER	GILLIG LLC	\$33.60
	20-40210N001 DOOR CONTROL	GILLIG LLC	\$244.84
	54-15406-005 CLAMP TUBE 3/4X3/4	GILLIG LLC	\$475.00
	53-28158-066 CIRCUIT MONITOR	GILLIG LLC	\$82.00
		GILLIG LLC	\$725.00

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26-0501-01	83-10739-000 CNG VENT CAPS	GILLIG LLC	\$26.84
	53-33391-004 SHIFT SELECTOR	GILLIG LLC	\$1,470.00
	08-70861-000 FRONT AIR SPRING (1700-2100)	GILLIG LLC	\$423.60
	82-65996-046 MALE CONN 3/4" CNG (1500)	GILLIG LLC	\$103.42
26-0502-01	53-22644-003 KIT.5 ROUND JOKE	MOHAWK MANUFACTURING & SUPPLY CO	\$78.70
	29507823 TRANS. TUBE SEAL	MOHAWK MANUFACTURING & SUPPLY CO	\$10.95
	82-04217-001 NUT FRNT.WHEEL	MOHAWK MANUFACTURING & SUPPLY CO	\$7.30
	19100P CLEVIS PIN-SLACK ADJ	MOHAWK MANUFACTURING & SUPPLY CO	\$5.88
	82-08860-000 NOZZEL W WASHER	MOHAWK MANUFACTURING & SUPPLY CO	\$23.90
	77-3261 T/K BEARING	MOHAWK MANUFACTURING & SUPPLY CO	\$1,853.04
	82-70854-000 REAR CNG AIR SPRING	MOHAWK MANUFACTURING & SUPPLY CO	\$3,108.00
	08-37209-000N SPRING AIR FRON	MOHAWK MANUFACTURING & SUPPLY CO	\$2,062.75
	82-54104-000 REAR ABS TONE RING (CNG)	MOHAWK MANUFACTURING & SUPPLY CO	\$484.14
	01-49771N000 PULLEY IDLER	MOHAWK MANUFACTURING & SUPPLY CO	\$64.74
	4329681 GASKET DOSIER (1300)	MOHAWK MANUFACTURING & SUPPLY CO	\$99.12
	82-43678-005 STEERING BRUSH KIT (1200)	MOHAWK MANUFACTURING & SUPPLY CO	\$96.72
	3918190 FUEL TUBE WASHER	MOHAWK MANUFACTURING & SUPPLY CO	\$4.06
26-0503-01	82-37387-000 YOKE ASM	VEHICLE MAINTENANCE PROGRAM INC	\$1,156.22
26-0504-01	51-34804-004 LAMP ASM BACKUP	ABC BUS INC	\$126.20
	51-02164-010 SWITCH KNEEL 2600	ABC BUS INC	\$32.10
	07-38005N000 SLACK ADJ. L.H.(HALDEX)	ABC BUS INC	\$1,123.80
	6462204 DOSER REPAIR CONNECTOR	ABC BUS INC	\$645.37
	51-09325-001 REFLECTOR AMBER F	ABC BUS INC	\$14.98
26-0505-01	VT320002 PROXIMITY SWITCH (VERITECH)	VERITECH INC	\$3,180.00
26-0506-01	33X39 33 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$127.36
	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	\$586.20
	24X32 TRASH LINERS 16 GALLON	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$157.52
	TOWEL 2-PLY MULTIFOLD WHITE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$135.30
	WHITE LOTION SOAP	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$158.68
	IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$145.72
	16 OZ. INDUSTRIAL MOP W/HANDLE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$314.40
26-0507-01	#24 MOP HEAD	MSC INDUSTRIAL SUPPLY CO	\$410.76
	DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	\$525.60
	GLASS CLEANER(19 OZ. SPRAY CANS)	MSC INDUSTRIAL SUPPLY CO	\$179.64
26-0508-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$380.00
	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	\$599.85
26-0509-01	2897581 PRESSURE SESOR (1300)	SUN STATE INTERNATIONAL TRUCKS LLC	\$541.98
26-0510-01	85692945 A/C COMPRESSOR (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$1,031.22
26-0511-01	84474523 BRAKE BOOSTER OEM GM OR AC DELCO ONLY	THE PARTS HOUSE	\$1,992.70
	13418809 AC COMPRESSOR HOSE SEAL	THE PARTS HOUSE	\$31.64
	12630223 GASKET	THE PARTS HOUSE	\$46.76
	19329681 SPARK PLUG HEAT SHIELD (4700+)	THE PARTS HOUSE	\$109.31
	89018168 THERMOSTAT (OEM GM OR AC DELCO ONLY)	THE PARTS HOUSE	\$144.56
26-0512-01	3959799 ISOLATOR	CUMMINS INC	\$182.78
26-0513-01	84793087 HVAC CONTROL MODULE (OEM GM ONLY)	CROSSLINE SUPPLY LLC	\$822.00
	4376312 EXH RCN COOLER KIT (OEM - CUMMINS ONLY)	CROSSLINE SUPPLY LLC	\$12,943.00
26-0514-01	84494242 RADIATOR (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$788.40
26-0515-01	4991240 PULLY IDLER (OEM-CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$1,899.72
	3929751 GASKET P/S PUMP	FLORIDA KENWORTH LLC	\$134.60
	3959798 GASKET VALVE COVER (OEM - CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$167.72
	5462277 SENSOR PRESSURE CRANKCASE (2900) (OEM - CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$757.92
26-0516-01	15-53175N000 FAN ASM	ABC BUS INC	\$968.88
	04-42849-000 VALVE R-12DC-5.5	ABC BUS INC	\$154.26
26-0517-01	3912473 SEAL O RING	KIRKS AUTOMOTIVE INC	\$4.44
	85692945 A/C COMPRESSOR (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	\$1,535.00
	12680072 SPARK PLUG OEM GM / AC DELCO ONLY	KIRKS AUTOMOTIVE INC	\$382.56
26-0518-01	22921365 FUEL TANK CAP	VEHICLE MAINTENANCE PROGRAM INC	\$113.12
	38002 IDLER PULLEY (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$89.94
	82-35758-000 REAR ABS SENSOR	VEHICLE MAINTENANCE PROGRAM INC	\$70.50
	383-0164 FRONT OIL SEAL (OEM - STEMCO ONLY)	VEHICLE MAINTENANCE PROGRAM INC	\$2,360.40
26-0519-01	82-14660 KIT WASHER AND LOCKRIN	MOHAWK MANUFACTURING & SUPPLY CO	\$157.40
	04-56340-000 R-14 VALVE (1900)	MOHAWK MANUFACTURING & SUPPLY CO	\$51.84
	11515393 BOLT-HEXLOCK TYPE B M10 X 1.5 30	MOHAWK MANUFACTURING & SUPPLY CO	\$41.40
	04-43073-000 VALVE LEVELING	MOHAWK MANUFACTURING & SUPPLY CO	\$177.80
26-0520-01	51-12096-017 CHIME HORN (OEM ONLY-GILLIG)	GILLIG LLC	\$62.20
	51-56178-002 DUAL HORN (1200-1500)	GILLIG LLC	\$58.00
	82-46626-000 M16 CAPSCREW	GILLIG LLC	\$81.36
	51-51716-000 LAMP LICENSE PL.	GILLIG LLC	\$23.04
	51-27758-011 LAMP ASM HEADLIGHT RH	GILLIG LLC	\$1,390.00
	51-27757-011 LAMP ASM HEADLIGHT LH	GILLIG LLC	\$668.00
	82-70635-001 FLAT WASHER	GILLIG LLC	\$5.85
	50-81990-008 FIRE SUPPRESSION HARNESS	GILLIG LLC	\$622.32
	45-12579-002 TUBE 2 KAZOO	GILLIG LLC	\$4.40
	51-55736-002 LAMP LED	GILLIG LLC	\$435.89
	51-79850-001 FRT. TURN SIG (2006-1600)	GILLIG LLC	\$744.00
	82-09276-000 SOLENOID AND BKT AS	GILLIG LLC	\$1,340.00
26-0521-01	Q5-8522 STORAGE WALL POUCH	GILLIG LLC	\$983.20
26-0522-01	343-4176 HUB CAP ASM LOW (OEM STEMCO ONLY)	FLEETPRIDE INC	\$1,655.80
	359-5915 HUBCAP PLUG (OEM STEMCO ONLY)	FLEETPRIDE INC	\$131.80
26-0523-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$380.00
	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$16.50
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$299.80
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$399.90

INVENTORY

26-0524-01	102-1319 AC COMPRESSOR (OEM THERMO KING ONLY)	GULF COAST THERMO KING	\$23,979.60
	61-2964 VALVE, DISCHARGE A/C	GULF COAST THERMO KING	\$1,285.98
	107-502 CLUTCH ASM (1500) THERMOKING ONLY	GULF COAST THERMO KING	\$19,545.75
	41-3827 SENSOR ASSY (2900)	GULF COAST THERMO KING	\$1,465.35
26-0525-01	84494242 RADIATOR (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$788.40
	22875081 TRANSMISSION MOUNT OEM (GM) ONLY	STINGRAY CHEVROLET LLC	\$197.58
26-0526-01	5333139 FLEXIBLE HOSE	CUMMINS INC	\$145.70
	CONNECTOR EGR TEMP SENSOR	CUMMINS INC	\$229.15
	5447308 BREATHER TUBE	CUMMINS INC	\$1,038.05
	3900635 SCREW /IDLER (2900)	CUMMINS INC	\$24.12
	4991807 TUBE CPR OUTLET (2900)	CUMMINS INC	\$250.48
26-0527-01	5274349 THERMOSTAT 1500 (OEM CUMMINS ONLY)	CROSSLINE SUPPLY LLC	\$712.00
26-0528-01	82-34407-000 ARM SUPPORT ASM	GILLIG LLC	\$1,441.00
	53-15488-004 AIR RESERVIOR PING TANK (CNG)	GILLIG LLC	\$136.00
	82-80443-000 VALVE SOLENOID - FUEL CNG	GILLIG LLC	\$1,275.00
	54-37358-000 NUTPLATE	GILLIG LLC	\$50.60
	53-35393-000N HORN BUTTON (OEM GILLIG ONLY)	GILLIG LLC	\$98.00
	82-68630-000 O-RING, SMALL (CNG)	GILLIG LLC	\$36.01
	82-37401-002 SOLENOID LOADER COIL	GILLIG LLC	\$1,820.00
	01-57571-000 CAP TANK	GILLIG LLC	\$221.00
	05-68510-003 PUMP P/S (1500)	GILLIG LLC	\$1,318.00
	01-71583-000 OIL FILL CAP	GILLIG LLC	\$53.20
	753-0199 FWD LATCH ASSEMBLY	GILLIG LLC	\$1,085.32
	82-38605-019 SUCTION O-RING	GILLIG LLC	\$12.48
	82-41186-000 SUCTION VALVE ASM	GILLIG LLC	\$3,172.96
	82-38609-007 O-RING SPACER	GILLIG LLC	\$41.58
	51-55148-008 GAUGE VOLTMETER	GILLIG LLC	\$87.42
	11-68503-000 CNG ABSORBER REAR (OEM-GILLIG ONLY)	GILLIG LLC	\$980.00
	46-40741-032 SUCTION HOSE (1700)	GILLIG LLC	\$1,903.68
26-0529-01	753-0198 REAR LATCH ASSEMBLY	MIDWEST BUS CORPORATION	\$562.52
26-0530-01	82-44330-000 CALIPER ASM LF / RR. (OEM MERITOR ONLY)	KIRKS AUTOMOTIVE INC	\$3,360.00
	84394391 LH FRONT CALIPER	KIRKS AUTOMOTIVE INC	\$200.00
	3939352 GASKET OIL SUC CONNECTION	KIRKS AUTOMOTIVE INC	\$2.54
	4934278 SEALING WASHER (1000)	KIRKS AUTOMOTIVE INC	\$40.25
26-0531-01	3935229 SHAFT IDLER (2900)	ABC BUS INC	\$148.52
	01-54765N000 AC BELT TENSIONER (GATES 38506 ONLY)	ABC BUS INC	\$239.58
	82-41092-000 SEAT BELT RESTRAINT CABLE	ABC BUS INC	\$745.40
	56-09125-008 HUMP HOSE 2 1/4 (OEM GILLIG ONLY)	ABC BUS INC	\$333.50
26-0532-01	52-00516-000 VALVE DRAIN	AFTERMARKET PARTS CO	\$4.22
	82-65996-017 FITTING UNION	AFTERMARKET PARTS CO	\$906.28
	82-64908-012 FAN, RADIATOR (1900 EMP)	AFTERMARKET PARTS CO	\$1,080.32
26-0533-01	53-27653-006 ELBOW SILICONE 2.25 IN ID	MOHAWK MANUFACTURING & SUPPLY CO	\$270.45
	82-04217-002 LOCK RING 900	MOHAWK MANUFACTURING & SUPPLY CO	\$7.68
	82-04217-001 NUT FRNT.WHEEL	MOHAWK MANUFACTURING & SUPPLY CO	\$7.30
	82-04023-000 DRIVE FLANGE STUD	MOHAWK MANUFACTURING & SUPPLY CO	\$6.89
	13-55950-000 TURN SIGNAL SWITCH LH	MOHAWK MANUFACTURING & SUPPLY CO	\$98.64
	82-02207-000 FLAT WASHER	MOHAWK MANUFACTURING & SUPPLY CO	\$33.50
	3930408 GASKET OIL PAN	MOHAWK MANUFACTURING & SUPPLY CO	\$141.36
	82-19602-016 FLATWASHER THICK	MOHAWK MANUFACTURING & SUPPLY CO	\$11.40
26-0534-01	A3111T3478 CNG KNUCKLE RH	SOUTHERN COACH PARTS CO	\$2,372.46
26-0535-01	112E-19A216-AC BELT, PULLEY(4000)	VEHICLE MAINTENANCE PROGRAM INC	\$87.40
	01-70222-001 COOLANT RECOVERY TANK CAP	VEHICLE MAINTENANCE PROGRAM INC	\$26.32
	45971 CUP IN. HUB BRG REAR	VEHICLE MAINTENANCE PROGRAM INC	\$106.00
	22-68534-000 PULLEY IDLER (1500)	VEHICLE MAINTENANCE PROGRAM INC	\$180.00
	SET 424 BEARING-CONE KIT	VEHICLE MAINTENANCE PROGRAM INC	\$541.50
	15135283 RADIATOR HOSE (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$163.60
	82-09043-000 INNER REAR CONE	VEHICLE MAINTENANCE PROGRAM INC	\$307.50
26-0536-01	4991808 TUBE CPR WATER OUTLET (1300) USE BONACO HOSE ONLY	BONACO INC	\$1,865.00
	5312917 TUBE,WATER (1500) USE BONACO HOSE ONLY	BONACO INC	\$820.00
26-0537-01	8901913 BLOWER MOTOR (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$457.20
26-0538-01	5633302 AIR COMPRESSOR (1200)	R & C DIESEL PARTS SUPPLY LLC	\$1,850.00
26-0539-01	3933384 COVER	CUMMINS INC	\$208.62
26-0540-01	84393210 A/C COMPRESSOR AND CONDENSER HOSE (OEM GM OR AC DE	STINGRAY CHEVROLET LLC	\$174.30
26-0541-01	K040355SF A/C BELT GATES ONLY	MIDWEST BUS CORPORATION	\$67.96
26-0542-01	4376837 HARDWARE KIT DOSIER (OEM-CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$194.84
	3958112 GEAR COVER	FLORIDA KENWORTH LLC	\$598.16
	4946823 EGR COOLER CLAMP (OEM-CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$172.40
26-0543-01	82-38271-000 CONTRL KIT R.H.-D/SEAT	GILLIG LLC	\$1,375.04
	82-67328-000 BREATHER CAP/W DIPSTICK (GILLIG ONLY)	GILLIG LLC	\$444.00
	02-72422-000 TRANS COOLER (1500)	GILLIG LLC	\$2,398.00
	82-82772-000 MIRROR ASM STREETSIDE	GILLIG LLC	\$5,775.00
	54-13118-109 FITTING, DOSIER	GILLIG LLC	\$37.44
	51-55148-005 GAUGE SPEEDOMETER	GILLIG LLC	\$434.98
	01-70179-002 SURGE TANK (1500)	GILLIG LLC	\$2,500.00
	70-883-6 ENGINE START SWITCH	GILLIG LLC	\$78.40
	M002164 4 IN EXHAUST CLAMP (OEM DONALDSON ONLY)	GILLIG LLC	\$145.00
	01-68324-000 GLASS SIGHT ASM	GILLIG LLC	\$34.80
	01-58451-000 V-BAND CLAMP (OEM GILLIG ONLY)	GILLIG LLC	\$538.08
26-0544-01	A2-387 NIEHOFF REGULATOR	KIRKS AUTOMOTIVE INC	\$3,261.66
	3939353 GASKET REAR COVER	KIRKS AUTOMOTIVE INC	\$8.62
26-0545-01	82-19159-000 SPRING AIR REAR	ABC BUS INC	\$871.90
	56-09125-004.00 HOSE 2.5 X 6.0	ABC BUS INC	\$203.39
	82-15303-001 HUB CAP GASKET	ABC BUS INC	\$93.60
26-0546-01	4944527 GASKET	SUN STATE INTERNATIONAL TRUCKS LLC	\$38.40
26-0547-01	SET423 BEARING-CONE SET	VEHICLE MAINTENANCE PROGRAM INC	\$497.70
	12735397 EVAPORATIVE PURGE VALVE (OEM GM OR AC DELCO ONLY)	VEHICLE MAINTENANCE PROGRAM INC	\$143.68

INVENTORY	26-0547-01	85137059 FRT HUB ASSY 2018-2021	VEHICLE MAINTENANCE PROGRAM INC	\$933.00
	26-0548-01	3903475 SEAL RECTANGULAR RING	MOHAWK MANUFACTURING & SUPPLY CO	\$2.72
MAINTENANCE		82-08152-001 STRAP LOCK	MOHAWK MANUFACTURING & SUPPLY CO	\$31.56
		25-387-9 GOVERNOR-AIR COMP.	MOHAWK MANUFACTURING & SUPPLY CO	\$141.24
		KIT6101ACL REAR BRAKE PAD KIT	MOHAWK MANUFACTURING & SUPPLY CO	\$1,406.94
	26-0467-01	GROUP 96 BATTERY (96R29) FORD ESCAPE	ANCO SUPERIOR INC	\$60.00
	26-0508-01	GROUP 96 BATTERY (96R29) FORD ESCAPE	ANCO SUPERIOR INC	\$60.00
	26-0523-01	GROUP 96 BATTERY (96R29) FORD ESCAPE	ANCO SUPERIOR INC	\$60.00
	26-0981	PNEUMATIC FORKLIFT RENTAL	UNITED RENTALS NORTH AMERICA INC	\$4,967.40
	26-0982	REAR MAIN SEAL & TRANSMISSION COOLER LINES	FOSTERS 3202 LLC	\$1,578.63
		ADJUSTMENT REPAIR NEEDED 5012	FOSTERS 3202 LLC	\$685.49
	26-0983	FOAMING COIL CLEANER CRC	MSC INDUSTRIAL SUPPLY CO	\$594.72
	26-0984	HART FIRE ALARM MONITORING 2 PANELS BILLED ANNUALLY	MIDWEST ALARM CO INC DBA BCI INTEGRATED SOLUTIONS	\$1,875.00
	26-0985	DUPONT ACTIVATOR MEDIUM TEMP	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$132.02
		FIBERGLASS RESIN	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$173.93
		SMART WHITE WIPING CLOTH 25LB	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$170.86
		FAST 50 ADHESIVE	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$169.60
		24 GRIT 3in BLUE TR SPEED - LOK 25/BOX	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$124.32
		SMART DISP SPRAY GUN FILTERS	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$123.35
		SUPER FAST URETHANE BLACK CART 1 PER PK	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$61.40
		SEAM SEALER GRAY	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$32.32
		SEAM SEALER BLACK	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$64.64
		3/8IN ACID BRUSH	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$32.51
		PAINT BRUSH	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$78.00
		FINISHMASTER BRAND PAINTABLE RUBBERIZED UNDERCOAT	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$67.50
		CREAM HARDENER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$38.48
		LIQUID HARDENER 44CC	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$42.00
		FIBERGLASS MAT 8 SQ FT.PK	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$56.00
	26-0986	FDOT FLEET NUMBER KIT	SEIFERT GRAPHICS INC	\$115.71
	26-0987	AIR FILTER	ZABATT ENGINE SERVICES INC	\$214.42
		CAP RADIATOR 20 PSI	ZABATT ENGINE SERVICES INC	\$33.59
		CAP RADIATOR 13 PSI	ZABATT ENGINE SERVICES INC	\$26.13
		KIT COOL LEVEL G&H PANELS	ZABATT ENGINE SERVICES INC	\$198.65
		ANTIFREEZE ETHYLENE GLYCOL EG PER GAL	ZABATT ENGINE SERVICES INC	\$250.24
		ESTIMATED LABOR	ZABATT ENGINE SERVICES INC	\$2,560.00
		WASTE DISPOSAL	ZABATT ENGINE SERVICES INC	\$132.50
		SHOP SUPPLIES	ZABATT ENGINE SERVICES INC	\$106.00
		TRAVEL	ZABATT ENGINE SERVICES INC	\$90.00
	26-0990	GEAR STEERING MIT	GILLIG LLC	\$593.50
		SIDE WIPER BASE	GILLIG LLC	\$13.05
		RADIATOR/CHARGE AIR COOLER ASSY	GILLIG LLC	\$11,303.02
		REAR DOOR GRAB RAIL / HANDRAIL	GILLIG LLC	\$378.48
	26-0991	8 HR HAZWOPER REFRESHER TRAINING FOR 4 EMPLOYEES	ALL-PRO OCCUPATIONAL TRAINERS INC	\$810.00
	26-0994	ARMATURE- MACHINED	GOMACO CORPORATION	\$500.00
	26-0995	EMERGENCY BACK UP GENERATOR YBOR	HERC RENTALS INC	\$5,000.00
	26-0996	125 CU FT OXYGEN UN1072	CRUMPTON WELDING SUPPLY INC	\$31.57
		125 CU FT ARGON UN1006	CRUMPTON WELDING SUPPLY INC	\$64.72
		75CU FT ACETYLENE	CRUMPTON WELDING SUPPLY INC	\$70.89
		MFG TEMP SURCHARGE ON ACETYLENE 75 CYL	CRUMPTON WELDING SUPPLY INC	\$2.64
		GAS HZM	CRUMPTON WELDING SUPPLY INC	\$6.00
26-0997	BEARING, CRANKSHAFT THRUST	CUMMINS INC	\$49.92	
26-0998	CONLINK ASSY	GILLIG LLC	\$139.56	
26-1000	UNIT 1754 ENGINE REPAIRS	FOSTERS 3202 LLC	\$2,247.95	
26-1001	HP 527pf	SOUTHERN COMPUTER WAREHOUSE INC	\$1,199.76	
26-1002	ANSI CLASS 2 HI-VIS SAFETY TEE VARIOUS SIZES	BRANDRAGEOUS!	\$2,412.70	
26-1003	PARKING REMINDER - PARK WITHIN PAINTED LINES	BAY SIGN & GRAPHICS INC DBA FASTSIGNS	\$563.51	
26-1005	TEMPERATURE PROBE PT1000	PERFORMANCE AIR COMPRESSOR SOLUTIONS LLC	\$2,592.85	
26-1006	SHIPPING	GLOBAL EQUIPMENT CO INC	\$164.52	
	Interior Pedestal Box File Cabinet	GLOBAL EQUIPMENT CO INC	\$299.95	
26-1008	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$3,687.04	
26-1011	STOP GAP SHOP TOWELS AND WALK OFF MATS	CINTAS CORPORATION	\$9,600.00	
26-1012	1669-D-3-A - Bearing	GAR-REN TOOL & MACHINE CO., INC.	\$112.00	
	1669-D-5 (Shoe)	GAR-REN TOOL & MACHINE CO., INC.	\$236.60	
	Estimated Shipping	GAR-REN TOOL & MACHINE CO., INC.	\$20.00	
	Trolley Catcher Drum	GAR-REN TOOL & MACHINE CO., INC.	\$406.00	
	Trolley Catcher Springs	GAR-REN TOOL & MACHINE CO., INC.	\$1,243.32	
26-1013	SERVICE CALL AND PARTS FOR GENRAC 7TH AVE	ZABATT ENGINE SERVICES INC	\$4,000.00	
26-1014	EXCEL PRO S/S MIXED PAINT (dark blue)	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$330.10	
	SMART PREMIUM RAZOR BLADES	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$24.24	
	FUL - POXY ACTIVATOR	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$118.41	
26-1015	BRAKE PADS	GENUINE PARTS CO DBA NAPA AUTO	\$39.99	
	BATTERY	GENUINE PARTS CO DBA NAPA AUTO	\$160.01	
26-1016	UNDERCOUNTER GOURMET ICE MAKER,AIR COOLED	GULF ICE SYSTEMS INC	\$1,991.34	
26-1017	REPLACE ASSY MODULE/DISPLAY G PANEL/ THERMOSTAT KIT /CONTACTO	ZABATT ENGINE SERVICES INC	\$9,600.55	
26-1018	FY26 - RESTOCK OF FIRST AID CABINETS	CINTAS CORPORATION	\$8,000.00	
26-1019	1/4-20 TO 1/2-13 TIME-SERT KIT	FASTENAL COMPANY	\$795.94	
	M6 TO M10 HELICOIL REPAIR KIT	FASTENAL COMPANY	\$469.89	
26-1021	UNIT 5007 INSPECTION	BRANDON FORD	\$199.95	
26-1022	SHIPPING	GOMACO CORPORATION	\$50.00	
	Upper Air Governor Contact	GOMACO CORPORATION	\$176.00	
	Lower Air Governor Contact	GOMACO CORPORATION	\$696.00	
26-1023	BOLT-HEXLOCK TYPE B, M10 X 1.5, 30	RELIABLE TRANSMISSION SERVICE	\$82.44	
26-1024	SUPER FAST URETHANE BLACK CART 1 PER PK	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$122.80	
	WINDSHIELD ADHESIVE	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$66.76	
	3M 33774 DUST EXTRACTOR	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$1,194.46	
	3M 33633 PRECISION RANDOM ORBIT PNEUMATIC SANDER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$283.75	

MAINTENANCE	26-1024	3M 33653 CLEAN SANDING SYSTEM WORK STATION	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$780.97	
		200U MICRON FILTER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$163.96	
		3M 33783 ANTI STATIC HOSE	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$320.82	
		3M 33647 CLEAN SANDING DUST EXTRACTOR FILTER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$92.35	
		3M 33770 RANDOM ORBIT SANDER HOSE ADAPTER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$18.92	
		3M 33648 CLEAN SANDING DUST EXTRACTOR FILTER BAG	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$72.45	
		26-1025	SOLENOID VALVE	GILLIG LLC	\$2,267.22
		26-1027	17202 NO START REPAIR	FOSTERS 3202 LLC	\$84.50
		26-1028	CNG CYLINDER HEAD A7-260284853	CUMMINS INC	\$945.00
		26-1029	BRAKE PADS	STINGRAY CHEVROLET LLC	\$119.29
			RH LOWER CONTROL ARM	STINGRAY CHEVROLET LLC	\$117.93
			SPARK PLUG	STINGRAY CHEVROLET LLC	\$74.96
			SPARK PLUG WIRE	STINGRAY CHEVROLET LLC	\$142.24
			BELT, GENERATOR	STINGRAY CHEVROLET LLC	\$42.70
			HOSE, AUX PUMP	STINGRAY CHEVROLET LLC	\$28.46
			HOSE, HEATER INLET	STINGRAY CHEVROLET LLC	\$29.71
		26-1030	BATTERY CHARGER, MEANWELL FOR BATTERY LIFY	HEAVY DUTY LIFT & EQUIPMENT INC	\$1,970.04
		26-1033	FACILITIES BPO - TOOLS AND SUPPLIES	DRY 24 WATER RESTORATION LLC DBA TRUE VALUE AMERICA	\$2,000.00
		26-1034	PUMP TRUCK SERVICE	CAPITOL ENVIRONMENTAL SERVICES INC	\$5,763.15
		26-1037	KIT CLUTCH TOOL	GULF COAST THERMO KING	\$957.76
		26-1038	STARTER	STINGRAY CHEVROLET LLC	\$290.65
		26-1039	UNIT 4713 EXHAUST REPAIR	FOSTERS 3202 LLC	\$342.00
		26-1040	Foam Tape: Continuous Roll, 1/2 in Roll Wd, 16 5/8 yd Overall Roll Lg, Rubb	GRAINGER	\$47.32
		26-1041	FDOT FLEET NUMBER KIT	SEIFERT GRAPHICS INC	\$130.53
		26-1042	Cold Finished Round	GOMACO CORPORATION	\$744.00
			Follower-Cam 1.125 DIA	GOMACO CORPORATION	\$198.00
		26-1043	BELT/SHLDR/KLIPPAN/HORIZ/78 DEG/ORANGE	USSC DBA FOGMAKER NORTH AMERICA	\$246.19
			BELT/LAP/2PT/ELR DS/ORANGE/G2A/LH/9"WEB	USSC DBA FOGMAKER NORTH AMERICA	\$279.01
		26-1044	Mount - Lower Contact	GOMACO CORPORATION	\$264.20
		26-1046	ALUMINUM .080 NOTICE VISTORS MUST CHECK IN WITH SECURITY	BAY SIGN & GRAPHICS INC DBA FASTSIGNS	\$148.47
		26-1047	PAINT OFFICE AND HALF DOOR FRAME MTC	XTREME PAINTING SERVICES INC	\$500.00
		26-1048	PMI - ONE YEAR/TWO VISITS	WESTMATIC CORPORATION	\$5,914.19
		26-1049	DRUM REMOVAL TANK FARM 21ST AVE	CAPITOL ENVIRONMENTAL SERVICES INC	\$8,465.00
		26-1050	GRADE 1 CLUTCH	JCP LOCK & SECURITY INC	\$360.88
		26-1053	Freight	PRECISION OF SW FL INC	\$1,335.30
			ECOLIFE ZF TRANSMISSION	PRECISION OF SW FL INC	\$14,999.00
		26-1057	CABLE-DOWNL	GULF COAST THERMO KING	\$457.72
		26-1058	CSV-34 FLANGE	VOESTALPINE NORTRAK INC	\$2,640.00
		26-1060	FASTENERS AND MISC ITEMS	MSC INDUSTRIAL SUPPLY CO	\$2,170.84
		26-1061	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$6,406.72
		26-1062	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$1,214.06
		26-1063	ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	\$297.28
		26-1064	IDENTIFER FILTER	COMMERCIAL SERVICE & REPAIR INC	\$1,479.50
			O2 SENSOR FOR IDENTIFER	COMMERCIAL SERVICE & REPAIR INC	\$6,599.50
		26-1066	PLUNGER, HORN CONTACT	GILLIG LLC	\$20.88
			SHROUD, SWITCH ADAPTER	GILLIG LLC	\$13.46
		26-1067	M18 18V Lithium-Ion Cordless Grease Gun 2-Speed	HOME DEPOT	\$299.00
		26-1068	FAST 50 ADHESIVE	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$169.60
			SEAM SEALER BLACK	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$64.64
			1/8IN VINYL TAPE 1 PER PK	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$18.50
			PANEL BOND ADHESIVE	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$170.68
			SMART FINELINE TAPE 18 X 36	KEYSTONE AUTOMOTIVE INDUSTRIES INC	\$14.08
		26-1069	AC DELCO GEARBOX - INV-592296	VEHICLE MAINTENANCE PROGRAM INC	\$350.00
		26-1070	TRANSMISSION 6511	RELIABLE TRANSMISSION SERVICE	\$28,278.48
		26-1071	POLARTEK YF B LABOR CHARGE FOR SERVICE	SNAP-ON INDUSTRIAL	\$135.00
			POLARTEK YF B TRAVEL CALL-OUT CHARGE	SNAP-ON INDUSTRIAL	\$129.00
			POLARTEK PLUS B LABOR CHARGE FOR SERVICE	SNAP-ON INDUSTRIAL	\$135.00
			POLARTEK PLUS B TRAVEL CALL-OUT CHARGE	SNAP-ON INDUSTRIAL	\$129.00
		26-1072	WIPER BLADE	GENUINE PARTS CO DBA NAPA AUTO	\$11.74
			LOADED STRUT	GENUINE PARTS CO DBA NAPA AUTO	\$499.96
		26-1073	180C-10 LAMINATED WITH 8519 ROLL - 48in X 140ft	SEIFERT GRAPHICS INC	\$2,896.41
		26-1074	PLATE ASM, SHUFFLE	GILLIG LLC	\$100.98
	OPERATIONS	26-0980	EVAPORATOR	STINGRAY CHEVROLET LLC	\$405.26
		26-0992	ITEM #7983472 RIVERDALE ERGONOMIC MESH/FABRIC HIGH BACK TASK C	OFFICE DEPOT INC	\$279.99
		26-0993	Police Services Marion st.	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	\$86,377.20
		26-0999	UNIT 4724 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	\$475.29
		26-1009	Freight	J BRANDT RECOGNITION LTD	\$15.00
			25yr Streetcar Safe Operator BB w/ one-6.0mm CZ, antique gold	J BRANDT RECOGNITION LTD	\$78.50
		Less than minimum charge	J BRANDT RECOGNITION LTD	\$50.00	
26-1020		CONDENSER	STINGRAY CHEVROLET LLC	\$155.44	
26-1056		HOSE	STINGRAY CHEVROLET LLC	\$19.59	
		PIPE	STINGRAY CHEVROLET LLC	\$56.40	
		LEAF SPRING	STINGRAY CHEVROLET LLC	\$676.70	
		BOLT	STINGRAY CHEVROLET LLC	\$126.72	
		WASHER	STINGRAY CHEVROLET LLC	\$49.96	
		NUT	STINGRAY CHEVROLET LLC	\$20.66	
Grand Total				\$2,895,761.98	