

Division	PO Number	Item Description	Vendor Name	Sum of Extended Cost	
ADMINISTRATION	24-0480	Hardware Test	INIT INNOVATIONS IN TRANSPORTATION INC	\$2,400.00	
		Project Services	INIT INNOVATIONS IN TRANSPORTATION INC	\$3,450.00	
	24-0488	Estimated Freight	4IMPRINT INC	\$7.48	
		2024 Streetcar Roadway Worker Decal	4IMPRINT INC	\$450.00	
	24-0493	Coach Crystal Bus	BROWNS TROPHIES LLC	\$0.00	
		Black Glass Base	BROWNS TROPHIES LLC	\$0.00	
		Shipping fee	BROWNS TROPHIES LLC	\$0.00	
	24-0494	CJ Publishers Blanket PO FY2024 Jan-Sept	CJ PUBLISHERS INC	\$3,000.00	
	24-0495	Mounting fee	BROWNS TROPHIES LLC	\$0.00	
	24-0496	Coach Crystal Bus	BROWNS TROPHIES LLC	\$250.00	
		Black Glass Base	BROWNS TROPHIES LLC	\$40.00	
		Shipping fee	BROWNS TROPHIES LLC	\$50.00	
		Mounting fee	BROWNS TROPHIES LLC	\$16.00	
	24-0500	HP EliteBook 840 G10 - 14" - Core i7 - 16GM RAM - 512 GB SSD	PROVANTAGE LLC	\$2,740.00	
	24-0502	Hotline-Anonymous reporting system of any ethics violations or complaints	NAVEX GLOBAL INC	\$3,487.94	
	24-0509	HART 2024 Ads - MLK & Black History Editions	FLORIDA SENTINEL BULLETIN	\$1,275.00	
	24-0510	PROFESSIONAL SERVICES FROM AVI FOR TRAINING ROOM PROJECTORS	A & V HOLDINGS MIDCO LLC DBA AVI-SPL LLC	\$770.00	
	24-0516	MICROSOFT UNIFIED PREMIER SUPPORT PLAN	MICROSOFT CORPORATION	\$103,018.00	
	24-0520	Monthly Overages FY23	SHI INTERNATIONAL CORP	\$45,000.00	
	24-0523	Replacement HART Interior Cards for New Buses	VECTOR MEDIA HOLDING CORP	\$3,200.00	
	24-0525	HARTPlus Coupon Books 2024-Straight Reprint	C & D PRINTING COMPANY	\$5,283.00	
	24-0535	FY24 Adopted Operating & Capital Budgets Report-Printing	INTEGRATED GRAPHIC SOLUTIONS INTL LLC	\$1,406.00	
	24-0537	PROFESSIONAL SERVICES FROM AVI FOR TRAINING ROOM PROJECTORS	A & V HOLDINGS MIDCO LLC DBA AVI-SPL LLC	\$460.00	
	24-0539	PART# CS-N-SSP-NBD Extended Warranty Hardware Support and SSP	NETSYNC NETWORK SOLUTIONS INC	\$2,495.73	
		PART# CS-N-SSP NetApp SW Support Plan	NETSYNC NETWORK SOLUTIONS INC	\$418.21	
		PART# CS-O2-4HR SupportEdge Premium 4hr Onsite	NETSYNC NETWORK SOLUTIONS INC	\$5,189.31	
	24-0544	ESTIMATED SHIPPING	HALO BRANDED SOLUTIONS INC	\$125.00	
		Jerzees Dri Power 50/50 Shirt - Black	HALO BRANDED SOLUTIONS INC	\$429.30	
		Art Set Up	HALO BRANDED SOLUTIONS INC	\$75.00	
	24-0545	FY24 YBOR EMPLOYEES PARKING GARAGE	CITY OF TAMPA PARKING DIVISION	\$40,000.00	
		FY24 PARKING VALIDATION FOR YBOR OFFICE'S VISITORS	CITY OF TAMPA PARKING DIVISION	\$5,000.00	
	24-0557	PANASONIC PREMIUM DETACHABLE KEYBOARD	GOVDIRECT INC	\$1,100.74	
	CAPITAL	24-0499	2012 ISL 9 CM2250 ESN 73454703	CUMMINS INC	\$207,939.40
			2015-2017 ISLG CM2180 ESN 74157413	CUMMINS INC	\$107,115.16
			2019 L9N CM2390 L124B ESN 74465121	CUMMINS INC	\$66,050.00
24-0512		HP EliteBook 840 G10 - 14" - Core i7 - 16GM RAM - 512 GB SSD	STAPLES INC	\$25,281.20	
24-0542		Heavy Maint. Roof Coating Repair	SERVICE WORKS COMMERCIAL ROOFING LLC	\$1,087,688.00	
24-0561		BTI TO#7 Rehabilitation of Construction of StormWater inlets	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	\$94,800.00	
		CO#1 BTI TO#7 Rehab of Construction of StormWater inlets	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	\$14,980.00	
24-0049-02		3905449 VALVE COVER SEAL	MOHAWK MANUFACTURING & SUPPLY CO	\$80.28	
		H7-5171-154 KIT RELVLV.R12 14	MOHAWK MANUFACTURING & SUPPLY CO	\$21.42	
24-0050-02		SAE SW-30 ENG. OIL (4700)SYNTHETIC BLEND	KIRKS AUTOMOTIVE INC	\$129.05	
	86813130 FRONT PADS (4700) OEM GM / ACELCO ONLY	KIRKS AUTOMOTIVE INC	\$813.68		
24-0051-02	5473009 KIT PLUG SPARK (CUMMINS ONLY)	CROSSLINE SUPPLY LLC	\$3,021.41		
24-0052-02	51-56178-002 DUAL HORN (1200-1500)	ABC BUS INC	\$49.60		
24-0053-02	01-82173-000 RADIATOR PRESSURE CAP (2100)	VEHICLE MAINTENANCE PROGRAM INC	\$59.50		
	LF 9009 OIL FILTER	VEHICLE MAINTENANCE PROGRAM INC	\$2,971.60		
24-0054-02	FS-19596 FILTER FUEL	ABC BUS INC	\$118.56		
24-0055-02	53-27698-001 INDICATOR RESTRIC	GILLIG LLC	\$123.52		
24-0056-02	19303975 OIL FILTER (4700 AND 20400) WIX #57060	KIRKS AUTOMOTIVE INC	\$79.64		
	765-1824 DIELECTRIC TUNE-UP GREASE	KIRKS AUTOMOTIVE INC	\$112.50		
	24236933 TRANSMISSION FILTER(1900 & 4700 VANS)	KIRKS AUTOMOTIVE INC	\$231.75		
	84587921 FRONT ROTOR (4700)	KIRKS AUTOMOTIVE INC	\$380.00		
	84373974 AIR FILTER (4700)	KIRKS AUTOMOTIVE INC	\$285.00		
24-0057-02	82-30655-000 FUEL/WATER PRI. NG5900-FG (SUNSTATE NUMBER) OR WIX#3341	AFTERMARKET PARTS CO	\$2,390.76		
	3049221 O-RING SEAL	AFTERMARKET PARTS CO	\$6.89		
24-0058-02	84859031 REAR PADS (4700) OEM GM / ACDELCO ONLY	STINGRAY CHEVROLET LLC	\$862.62		
24-0059-02	10167 BLOW-OFF CAP DISCHARG NO	NEOPART TRANSIT LLC	\$263.13		
24-0060-02	FMH-05-026-05 26" STR/STR	USSC DBA FOGMAKER NORTH AMERICA	\$946.80		
24-0061-02	P S FLUID FOR AUTOS	KIRKS AUTOMOTIVE INC	\$12.00		
24-0062-02	51-50381-000 W C SWITCH	GILLIG LLC	\$594.00		
	13-44296-000 SHURE HAND MIC.	GILLIG LLC	\$772.80		
	CV 50628 CRANKCASE (OEM - CUMMINS ONLY)	GILLIG LLC	\$376.00		
24-0063-02	82-44418-000 CABLE	AFTERMARKET PARTS CO	\$92.00		
	53-47678N000 BLADE WIPER	AFTERMARKET PARTS CO	\$60.66		
	82-70879-000 CNG FILL DUST CAP	AFTERMARKET PARTS CO	\$86.28		
24-0064-02	86813130 FRONT PADS (4700) OEM GM / ACELCO ONLY	STINGRAY CHEVROLET LLC	\$889.49		
24-0065-02	51-71007-001 RED MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	MOHAWK MANUFACTURING & SUPPLY CO	\$441.30		
24-0066-02	82-61314-000 SEAL-O-RING	GILLIG LLC	\$103.70		
	82-65901-003 SEAL-O-RING	GILLIG LLC	\$3.30		
24-0067-02	01-70222-000 CAP. COOLANT (1300)	GILLIG LLC	\$92.00		
24-0068-02	4932615 GASKET, CONNECTION	KIRKS AUTOMOTIVE INC	\$7.70		
24-0069-02	19303975 OIL FILTER (4700 AND 20400) WIX #57060	VEHICLE MAINTENANCE PROGRAM INC	\$65.00		
24-0070-02	5626390 IGNITION COIL EXTENSION *CUMMINS ONLY*	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$1,287.00		
24-0071-02	LF 9009 OIL FILTER	VEHICLE MAINTENANCE PROGRAM INC	\$78.20		
24-0072-02	82-21963-000 FILTER ALUMINUM M	GILLIG LLC	\$973.00		
24-0198-01	2897334 BOOST SENSOR (2900)	SUN STATE INTERNATIONAL TRUCKS LLC	\$597.20		
24-0199-01	84988712 POWER STEERING PUMP	STINGRAY CHEVROLET LLC	\$674.84		
24-0200-01	05-52261-000 FAN MOTOR	GILLIG LLC	\$2,083.24		
	53-28193-003 CLAMP (SCR / TAKES 2)	GILLIG LLC	\$29.80		
	13-44296-000 SHURE HAND MIC.	GILLIG LLC	\$1,094.80		
	53-02231-014 DOOR SHOCK REAR	GILLIG LLC	\$24.90		
	13-56138-001 MIRROR JOY STICK (2900)	GILLIG LLC	\$349.56		
	54-15406-009 PLEATE CLAMP COVER	GILLIG LLC	\$12.78		
	08-70861-000 FRONT AIR SPRING (1700-2100)	GILLIG LLC	\$436.00		
	11-81892-004 REAR AIR SPRING (2100 UP)	GILLIG LLC	\$1,400.00		
	20-55785V004 MIRROR ASM. R S	GILLIG LLC	\$1,970.00		
24-0201-01	6410397 WATER PUMP ISL	MOHAWK MANUFACTURING & SUPPLY CO	\$1,188.30		
	82-08860-000 NOZZEL W WASHER	MOHAWK MANUFACTURING & SUPPLY CO	\$23.65		
	82-09043-000 INNER REAR CONE	MOHAWK MANUFACTURING & SUPPLY CO	\$244.15		
	09-49738-000 LR SLACK ADJ.(HALDEX)	MOHAWK MANUFACTURING & SUPPLY CO	\$520.92		

INVENTORY

24-0201-01	82-31130-000 FRT. BRAKE CHAMBR 3101632 HOSE PLAIN 82-01383-000 SHOE ASM, REAR 29507823 TRANS. TUBE SEAL 53-00758-001 VALVE PARK BRAKE	MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO	\$951.30 \$97.76 \$459.48 \$8.76 \$97.72
24-0202-01	20987829 EXH MAN SEAL 23378648 RADIATOR (4700) 25793553 RH UPPER CONTRL ARM (4700) 765-1824 DIELECTRIC TUNE-UP GREASE 3925626 KIT SEAL 4353303 SI CATALYST (1300) 89018168 THERMOSTAT (4700) 21-57567-000 PUMP BOOSTER 12666612 PRE-CATALYST (UPSTREAM) SENSOR 1 21-73653-001 PUMP ASM BOOSTER (1600)	KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC	\$42.50 \$594.00 \$148.00 \$90.00 \$132.00 \$2,740.00 \$81.00 \$1,190.00 \$156.00 \$3,570.00
24-0203-01	82-09045-000 OUTER REAR CONE 82-08519-000 BEARING CUP	VEHICLE MAINTENANCE PROGRAM INC VEHICLE MAINTENANCE PROGRAM INC	\$82.11 \$134.80
24-0204-01	32831 SPRING.GAS 4932615 GASKET, CONNECTION 53-20347-008 SPRING ASM GAS 3818824 NUT TURBO 52-00516-000 VALVE DRAIN 5290457 FLEXIBLE HOSE A15109-0001 SHAFT ASM. 4A 5690168 BELT GEN. FOR CNG VEH.S 3921440 INTAKE MANIFOLD GASKET 82-17631-002 NUT 2000	AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO	\$230.24 \$25.92 \$100.26 \$5.68 \$3.84 \$316.18 \$1,592.28 \$187.33 \$30.96 \$24.36 \$359.68
24-0205-01	82-21236-004 KIT VALVE REPAIR 56-09125-004.00 HOSE 2.5 X 6.0 2/SVX950 V-BELT 95.0 (GATES ONLY) 1L2E-19A216-AC BELT, PULLEY(4000) 82-70621-000 BRAKE CHAMBER 82-67099-001 CAP ASSY, DEF TANK	ABC BUS INC ABC BUS INC ABC BUS INC ABC BUS INC ABC BUS INC ABC BUS INC	\$195.69 \$670.40 \$70.48 \$1,127.22 \$146.02 \$146.02
24-0206-01	B15705-0002 MAG.READ HEAD C00228-0001 WINDOW BILL TRNSPT B12698-0001 PRINT HEAD GFI	JANEK CORPORATION JANEK CORPORATION JANEK CORPORATION	\$1,575.00 \$230.00 \$2,250.00
24-0207-01	53-15440-000 BRKT MUFFLER HANGER	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$48.00
24-0208-01	82-50400-000 DISC PAD KIT OEM ONLY	NEOPART TRANSIT LLC	\$144.40
24-0209-01	2894946NX NOX SENSOR(1200) CUMMINS ONLY 5473009 KIT PLUG SPARK (CUMMINS ONLY) 5626388 IGNIION COIL (1500) CUMMINS ONLY 4984929 DIFF. PRESS. SENSO(1500- 2888090 DPF SENSOR(1200) (82-63961-000)	CROSSLINE SUPPLY LLC CROSSLINE SUPPLY LLC CROSSLINE SUPPLY LLC CROSSLINE SUPPLY LLC CROSSLINE SUPPLY LLC	\$1,914.00 \$3,300.70 \$7,379.00 \$927.00 \$327.00
24-0210-01	5333481 TENSIONER BELT OEM ONLY CUMMINS 4936622 HOSE PLAIN	FLORIDA KENWORTH LLC FLORIDA KENWORTH LLC	\$308.84 \$48.60
24-0211-01	61-2964 VALVE, DISCHARGE A/C 41-3616 T/K MODULE	GULF COAST THERMO KING GULF COAST THERMO KING	\$1,110.15 \$1,655.08
24-0212-01	22921365 FUEL TANK CAP 84301668 SHOCK ABSORBER (OES GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC STINGRAY CHEVROLET LLC	\$87.40 \$640.56
24-0213-01	.75 X66 FOOT SCOTCH 33 ELECT. TAPE	GENUINE PARTS CO DBA NAPA AUTO	\$270.18
24-0214-01	ACC11127170A TRANSDUCER HIGH	ABC BUS INC	\$669.60
24-0215-01	A14502-0001 SHAFT NO#1	JANEK CORPORATION	\$1,200.00
24-0216-01	FPT SOLID WASTE FEE GROUP 24 BATTERY (2425) GROUP 8D BATTERY (8D47B) GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC ANCO SUPERIOR INC ANCO SUPERIOR INC ANCO SUPERIOR INC	\$18.00 \$233.24 \$278.00 \$414.00
24-0217-01	38X58 60 GALLON TRASH BAGS (BLACK) IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS BATHROOM TISSUE 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$1,329.12 \$137.48 \$783.04
24-0218-01	26-45474-000R W SHIELD C SIDE 26-45474-001L W SHIELD DRIVER SIDE	ABC BUS INC ABC BUS INC	\$1,447.40 \$1,454.60
24-0219-01	89019113 BLOWER MOTOR(4700)	STINGRAY CHEVROLET LLC	\$444.48
24-0220-01	20-47715M0036L TAIL LIGHT HOUSING	IBP INDUSTRIES	\$537.00
24-0221-01	82-48735-000 ROD LATCH ASSY 4934278 WASHER SEALING (1000) 82-42444-000 ROTOR (1500 CNG) 51-26635-005 SENSOR COOLANT LEVEL	AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO AFTERMARKET PARTS CO	\$182.16 \$39.15 \$1,964.76 \$82.68
24-0222-01	82-70854-000 REAR CNG AIR SPRING (OEM ONLY)	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	\$1,700.76
24-0223-01	25793550 LH UPPER CONTRL ARM (4700) 15135283 RADIATOR HOSE (4700) 5626390 IGNITION COIL EXTENSION *CUMMINS ONLY* 4946823 CLAMP,EGR COOLER	KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC KIRKS AUTOMOTIVE INC	\$148.00 \$141.00 \$455.00 \$68.00
24-0224-01	5255737 TUBE OIL DRAIN (1000) 5255736 TUBE,BREATHER 3921816 HEX FLANGE HEAD SCREW *CUMMINS ONLY*	MIDWEST BUS CORPORATION MIDWEST BUS CORPORATION MIDWEST BUS CORPORATION	\$239.43 \$77.97 \$46.28
24-0225-01	4030945 WASTE GATE (1500)	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$480.00
24-0226-01	748-0034 GEAR MOTOR ASM-LU11 82-65996-046 MALE CONN 3/4" CNG (1500) 50-26461-005 HARNESS FIRE 51-71007-000 AMBER MARKER/CLEARANCE LAMP ASSY (OEM ONLY) 04-70290-000 SKF TURBO 2000 AIR DRYER 54-11316-027 BOLT. 25-20 21-76489-004 BOOSTER PUMP ASM (1700) 82-32833-004 REAR STUD CNG (DISC)	GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC GILLIG LLC	\$1,693.40 \$103.42 \$55.86 \$216.00 \$2,136.00 \$13.78 \$1,240.00 \$119.80
24-0227-01	53-21338-000 MOUNT REAR 82-02207-000 FLAT WASHER 82-14660 KIT WASHER AND LOCKRIN 53-09989-00 BUTTON CONTROL 82-08152-001 STRAP LOCK 01-63585-000 GASKET (1200 UNITS)	MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO MOHAWK MANUFACTURING & SUPPLY CO	\$244.50 \$55.80 \$60.30 \$8.15 \$23.67 \$48.60
24-0228-01	22-68534-000 PULLEY IDLER (1500) 82-67328-000 BREATHER CAP/W DIPSTICK (GILLIG ONLY) 765-2651 LUBE PLATE 82-28072-000 SENSOR	ABC BUS INC ABC BUS INC ABC BUS INC ABC BUS INC	\$150.54 \$96.88 \$18.70 \$49.88

INVENTORY

24-0228-01	82-10182-000 BEARING CONE	ABC BUS INC	\$198.20
	51-56178-002 DUAL HORN (1200-1500)	ABC BUS INC	\$62.00
	4376312 KIT EXH RCN COOLER (OEM CUMMINS ONLY)	ABC BUS INC	\$4,343.58
	13-55950-001 RH TURN SIGNAL SWITCH	ABC BUS INC	\$62.02
	04-42849-000 VALVE R-12DC-5.5	ABC BUS INC	\$147.48
24-0229-01	5274369 AFTERTREATMENT DEVICE (1500/1700)	AFTERMARKET PARTS CO	\$54,613.44
24-0230-01	B15704-0002 MAG WRITE HEAD	JANEK CORPORATION	\$1,650.00
24-0231-01	33X39 33 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$153.75
	38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$553.80
	BATHROOM TISSUE 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$489.40
	24X32 TRASH LINERS 16 GALLON	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$375.00
	WHITE LOTION SOAP	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$75.02
24-0232-01	#24 MOP HEAD	MSC INDUSTRIAL SUPPLY CO	\$198.24
	DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	\$635.04
	CUCUMBER URINAL SCREEN	MSC INDUSTRIAL SUPPLY CO	\$76.23
	URINAL SCREEN MANGO	MSC INDUSTRIAL SUPPLY CO	\$74.49
	TOWEL ROLL BROWN 6 X 800	MSC INDUSTRIAL SUPPLY CO	\$837.20
24-0233-01	82-50413-000 STUD WHEEL	GILLIG LLC	\$18.60
24-0234-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$30.00
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$583.10
	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$483.00
	GROUP 65 BATTERY (6529)	ANCO SUPERIOR INC	\$187.77
24-0235-01	23135645 AC OUTLET VENT	STINGRAY CHEVROLET LLC	\$411.36
	84859031 REAR PADS (4700) OEM GM / ACDELCO ONLY	STINGRAY CHEVROLET LLC	\$862.62
	22875081 TRANSMISSION MOUNT OEM (GM) ONLY	STINGRAY CHEVROLET LLC	\$118.40
24-0236-01	5566887RX COOLER EXH GAS RCN (OEM CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$3,772.71
24-0237-01	50-56460-000 HARNESS W SWITCH	GILLIG LLC	\$360.72
	51-26635-002 SWITCH LOW	GILLIG LLC	\$52.00
	53-33391-004 SHIFT SELECTOR	GILLIG LLC	\$297.18
	82-90866-000 KIT COOLANT SENSOR(2900)	GILLIG LLC	\$648.00
	53-02231-014 DOOR SHOCK REAR	GILLIG LLC	\$33.20
	46-72245-003 DEF SUCTION HOSE ASM 3/8" X 3/8"	GILLIG LLC	\$128.00
	50-54564-018 FIRE DETECTION HARNESS	GILLIG LLC	\$1,630.32
	82-58084-000 BIKE RACK BUMPER	GILLIG LLC	\$11.78
	56-09125-005 HOSE 2"	GILLIG LLC	\$248.58
	53-7127-000 SHIFT SELECTOR	GILLIG LLC	\$1,250.00
	13-62184-008 MOUNTING SOCKET	GILLIG LLC	\$79.05
	51-55736-000 LAMP LED	GILLIG LLC	\$352.80
24-0238-01	15-42508M012 GLAZING EMER. BREAKOUT	GILLIG LLC	\$240.00
	5273379 THERMOSTAT(2900-1000)	KIRKS AUTOMOTIVE INC	\$98.00
	1590022095 PULLEY,PWR 450 GEN(1500	KIRKS AUTOMOTIVE INC	\$255.00
	81160 26 HI TEMP RTV	KIRKS AUTOMOTIVE INC	\$7.00
	20832452 ENGINE OIL COOLER HOSE (4700)	KIRKS AUTOMOTIVE INC	\$200.00
24-0239-01	120413 CUP FRONT OUTER 552A	ABC BUS INC	\$41.61
	H68.5518.24 HYDRODAMP	ABC BUS INC	\$2,300.21
	51-22937-002 PRESSURE 14 PSI CUTOUT SWITCH	ABC BUS INC	\$82.00
24-0240-01	3945603 GASKET, CONNECTION	AFTERMARKET PARTS CO	\$15.24
	51-71489-005 RELAY 24V(REDF)	AFTERMARKET PARTS CO	\$30.38
	52-00516-000 VALVE DRAIN	AFTERMARKET PARTS CO	\$7.62
24-0241-01	5626388 IGNITION COIL (1500) CUMMINS ONLY	CROSSLINE SUPPLY LLC	\$4,680.00
	5626390 IGNITION COIL EXTENSION *CUMMINS ONLY*	CROSSLINE SUPPLY LLC	\$1,880.00
	5397620NX IGNITION CONTROL MODULE	CROSSLINE SUPPLY LLC	\$1,539.00
	4984928 SENSOR MASS(1600	CROSSLINE SUPPLY LLC	\$906.00
24-0242-01	3905449 VALVE COVER SEAL	MOHAWK MANUFACTURING & SUPPLY CO	\$167.25
	3974288 DIPSTICK OIL (1500)	MOHAWK MANUFACTURING & SUPPLY CO	\$284.64
	01-63585-001 GASKET (1200 UNITS)	MOHAWK MANUFACTURING & SUPPLY CO	\$55.44
	82-19159-000 SPRING AIR REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$1,131.62
	4994314 BELT TENSIONER	MOHAWK MANUFACTURING & SUPPLY CO	\$115.20
	53-28088-000 MOUNT CENTER	MOHAWK MANUFACTURING & SUPPLY CO	\$7.30
	82-10806-000 BEARING CONE 900	MOHAWK MANUFACTURING & SUPPLY CO	\$112.75
	01-59312-000 EXHAUST BELLOW (OEM ONLY-GILLIG)	MOHAWK MANUFACTURING & SUPPLY CO	\$334.36
24-0243-01	25792698 REAR ROTOR (4700)	VEHICLE MAINTENANCE PROGRAM INC	\$355.52
24-0244-01	BATHROOM TISSUE 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$244.70
24-0245-01	3 PK WHITE TOWELS (275SH /RL)	MSC INDUSTRIAL SUPPLY CO	\$1,311.48
24-0246-01	84793087 HVAC CONTROL MODULE	STINGRAY CHEVROLET LLC	\$901.38
	11546926 BOLT	STINGRAY CHEVROLET LLC	\$67.65
	11612278 NUT	STINGRAY CHEVROLET LLC	\$67.65
24-0247-01	3937456 FAN SUPPORT R GILLIG	MIDWEST BUS CORPORATION	\$957.08
24-0248-01	2894940 NOX SENSOR (1200) CUMMINS ONLY	NEOPART TRANSIT LLC	\$1,830.00
	PAD KIT 2252H2CG MERITOR ONLY	NEOPART TRANSIT LLC	\$6,760.50
24-0249-01	51-71007-001 RED MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	GILLIG LLC	\$250.56
	50-26461-005 HARNESS FIRE	GILLIG LLC	\$55.86
	04-45322-002 KNEEL VALVE (1500 CNG)	GILLIG LLC	\$1,313.70
	82-16155-000 PIN LATCH	GILLIG LLC	\$164.00
	13-56138-001 MIRROR JOY STICK (2900)	GILLIG LLC	\$349.56
	82-65996-017 FITTING UNION	GILLIG LLC	\$555.00
	10500047 O-RING (CNG BUS-FUELING PORT)	GILLIG LLC	\$5.36
	82-00701-000 LATCH ROCKER	GILLIG LLC	\$70.00
	82-44419-000 BASE ASM RELEASE	GILLIG LLC	\$28.90
24-0250-01	25793550 LH UPPER CONTRL ARM (4700)	KIRKS AUTOMOTIVE INC	\$222.00
	25793553 RH UPPER CONTRL ARM (4700)	KIRKS AUTOMOTIVE INC	\$296.00
	2888173NX INJECTOR DOSER	KIRKS AUTOMOTIVE INC	\$258.00
	84587921 FRONT ROTOR (4700)	KIRKS AUTOMOTIVE INC	\$380.00
	4354280 GASKET DOSIER	KIRKS AUTOMOTIVE INC	\$79.00
	23324767 MASS AIR FLOW SENSOR	KIRKS AUTOMOTIVE INC	\$510.00
	89018168 THERMOSTAT (4700)	KIRKS AUTOMOTIVE INC	\$81.00
	12666612 PRE-CATALYST (UPSTREAM) SENSOR 1	KIRKS AUTOMOTIVE INC	\$164.00
24-0251-01	53-21338-001 MOUNT FRONT	MOHAWK MANUFACTURING & SUPPLY CO	\$310.03
	82-20994-000 SOCKET END L.H	MOHAWK MANUFACTURING & SUPPLY CO	\$168.66
	3973071 OIL DRAIN PLUG	MOHAWK MANUFACTURING & SUPPLY CO	\$15.10
	01-54765N000 AC BELT TENSIONER GATES 38506	MOHAWK MANUFACTURING & SUPPLY CO	\$278.88
24-0252-01	82-19649-000 HUB CAP ASM LOW	ABC BUS INC	\$499.20
	82-10182-000 BEARING CONE	ABC BUS INC	\$199.08
	5403181 HARNESS,COIL (1500)	ABC BUS INC	\$698.00

INVENTORY

24-0253-01	FMH-05-026-05 26" STR/STR	USSC DBA FOGMAKER NORTH AMERICA	\$946.80
24-0254-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$19.50
	GROUP HD BATTERY (HD31/315)	ANCO SUPERIOR INC	\$897.00
24-0255-01	201L-254C 30PSI GUAGE	FLEETPRIDE INC	\$169.90
24-0256-01	08410500115 ROSCOE MIRROR	FLORIDA TRANSPORTATION SYSTEMS INC	\$1,164.20
24-0257-01	20832452 OIL COOLER HOSE (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$355.25
24-0258-01	A14488-0001 SHAFT NO 2	SPX CORPORATION DBA GENFARE LLC	\$0.00
	B11973-0G05 OPTICAL ENCODER	SPX CORPORATION DBA GENFARE LLC	\$0.00
24-0259-01	82-70854-000 REAR CNG AIR SPRING (OEM ONLY)	ABC BUS INC	\$4,140.96
24-0260-01	41-3827 SENSOR ASSY (2900)	GULF COAST THERMO KING	\$2,235.75
	102-1319 AC COMPRESSOR (THERMO KING)	GULF COAST THERMO KING	\$22,387.72
	8102916 A/C COMPRESSOR (1400) (GILLIG CORE ONLY)	GULF COAST THERMO KING	\$4,035.58
24-0261-01	4991695 HOUSING , GEAR (1000 BUSES)	FLORIDA KENWORTH LLC	\$679.74
	CR 450434 HUB PLUG	FLORIDA KENWORTH LLC	\$26.52
	3976833 TENSIONER BELT (OEM CUMMINS ONLY)	FLORIDA KENWORTH LLC	\$259.32
24-0262-01	3937456 FAN SUPPORT R GILLIG	MIDWEST BUS CORPORATION	\$957.08
	5475059 HARNESS ETR CNT MDL (1700)	MIDWEST BUS CORPORATION	\$5,513.10
24-0263-01	C00228-0001 WINDOW BILL TRNSPT	JANEK CORPORATION	\$250.00
	82-31102-004 MODULE BASE	JANEK CORPORATION	\$1,600.00
24-0264-01	82-15549 SENSOR ABS.	AFTERMARKET PARTS CO	\$74.00
	52-00516-000 VALVE DRAIN	AFTERMARKET PARTS CO	\$3.84
	3969044 DIPSTICK	AFTERMARKET PARTS CO	\$433.64
	A15109-0001 SHAFT ASM. 4A	AFTERMARKET PARTS CO	\$1,769.20
24-0265-01	3918190 WASHER FUEL TUBE	KIRKS AUTOMOTIVE INC	\$4.72
	15077362 SEAL	KIRKS AUTOMOTIVE INC	\$47.50
24-0266-01	4376312 KIT EXH RCN COOLER (OEM CUMMINS ONLY)	CROSSLINE SUPPLY LLC	\$2,878.00
	5461615 TEMP SENSOR OEM CUMMINS ONLY (1300-	CROSSLINE SUPPLY LLC	\$568.00
24-0267-01	3969045 DIPSTICK	J DAVID WHITE ASSOC INC	\$2,520.00
24-0268-01	53-46393N000 BIKE RACK (SPORTWORKS)	GILLIG LLC	\$2,560.00
	04-45322-002 KNEEL VALVE (1500 CNG)	GILLIG LLC	\$1,313.70
	53-16126-009 CLAMP	GILLIG LLC	\$5.00
	20-40210N001 DOOR CONTROL	GILLIG LLC	\$930.00
	51-79850-001 FRT. TURN SIG (2006-1600)	GILLIG LLC	\$744.00
	82-31150-002 SWTCH ASSY HIPRES	GILLIG LLC	\$579.40
	82-32833-004 REAR STUD CNG (DISC)	GILLIG LLC	\$59.90
	82-65996-029 1/4 IN UNION	GILLIG LLC	\$270.00
	53-68680-001 1/4 IN NPT 90 DEG CONNECTOR TUBE	GILLIG LLC	\$164.08
	82-49713-000 FRONT DOOR PROXIMITY HARNESS	GILLIG LLC	\$1,768.44
	82-31150-003 SWITCH HIPRESSURE	GILLIG LLC	\$352.00
	82-20899-000 SWITCH COND.FAN	GILLIG LLC	\$895.80
24-0269-01	29549577 HARNESS ASSEMBLY	ABC BUS INC	\$197.79
	82-09307-001 VALVE FRONT DOOR	ABC BUS INC	\$129.52
	82-37768-000 DEHYDRATOR AC	ABC BUS INC	\$727.40
	33659KS DOOR CONROLLER(4700'S)	ABC BUS INC	\$201.47
	3963988 WASHER SEAL	ABC BUS INC	\$6.00
24-0270-01	82-58160-000 RADIATOR (1300 BUSES)	GUARANTEED RADIATORS OF TAMPA INC	\$2,100.00
24-0271-01	3902662 NUT FUEL PMP.COUPLING	MOHAWK MANUFACTURING & SUPPLY CO	\$3.18
	82-08860-000 NOZZEL W WASHER	MOHAWK MANUFACTURING & SUPPLY CO	\$21.50
	3918174 GASKET	MOHAWK MANUFACTURING & SUPPLY CO	\$7.70
	56-07695-000 BUSHING RAD. MTG	MOHAWK MANUFACTURING & SUPPLY CO	\$17.64
	53-27653-006 ELBOW SILICONE 2.25 IN ID	MOHAWK MANUFACTURING & SUPPLY CO	\$181.36
	29549754 OIL LEVEL SEN.(1300-	MOHAWK MANUFACTURING & SUPPLY CO	\$1,119.36
24-0272-01	107-502 CLUTCH ASM (1500) THERMOKING ONLY	SOUTHERN COACH PARTS CO	\$14,471.28
24-0273-01	23378648 RADIATOR (4700)	STINGRAY CHEVROLET LLC	\$1,095.57
24-0274-01	08410500116 ROSCOE MIRROR C/S	FLORIDA TRANSPORTATION SYSTEMS INC	\$1,236.05
24-0275-01	A14488-0001 SHAFT NO 2	SPX CORPORATION DBA GENFARE LLC	\$438.60
	B11973-0G05 OPTICAL ENCODER	SPX CORPORATION DBA GENFARE LLC	\$829.56
24-0276-01	4384259 SENSOR. TEMP TURB. (1500)	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,114.17
24-0277-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$61.50
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$116.62
	GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	\$556.00
	GROUP HD BATTERY (HD31/315)	ANCO SUPERIOR INC	\$759.00
	GROUP 31 BATTERY (31DC29)	ANCO SUPERIOR INC	\$4,558.80
24-0278-01	D00013-0001 COIN TRANSPORT PAD	SPX CORPORATION DBA GENFARE LLC	\$784.00
24-0279-01	51-02164-003 SWITCH-6 PRONG (ON/OFF)	GILLIG LLC	\$282.60
24-0280-01	82-70854-000 REAR CNG AIR SPRING (OEM ONLY)	ABC BUS INC	\$4,143.36
24-0281-01	20 OZ. INDUSTRIAL MOP W/HANDLE	MSC INDUSTRIAL SUPPLY CO	\$573.72
	DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	\$635.04
	GLASS CLEANER(19 OZ. SPRAY CANS)	MSC INDUSTRIAL SUPPLY CO	\$219.60
	JUMBO ROLL BLUE SHOP TOWELS (475 SH)	MSC INDUSTRIAL SUPPLY CO	\$309.08
24-0282-01	38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$1,107.60
	TOWEL ROLL BROWN 6 X 800	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$245.80
	BATHROOM TISSUE 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$489.40
24-0283-01	FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$18.00
	GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$699.72
24-0285-01	13-62184-008 MOUNTING SOCKET	GILLIG LLC	\$347.82
	13-62184-006 CIRCUIT BREAKER	GILLIG LLC	\$195.14
	50-62466-002 POWER HARNESS CB HOLDER	GILLIG LLC	\$2,859.56
24-0481	3YR EXTENDED WARRANTY	JASPER ENGINE EXCHANGE INC	\$175.00
	TRANSMISSION (INQ #5172445)	JASPER ENGINE EXCHANGE INC	\$3,492.00
24-0482	BELT STRETCH KIT	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$215.98
24-0484	SERVICE CALL FOR TRaine CHILLER 21ST AVE /REPLACE FLOW SWITCH	ADVANCE INDUSTRIAL MECHANICAL LLC	\$1,670.00
24-0485	SERVICE CALL FOR BACK GATE 21ST AVE	GATE TECH INC	\$443.66
24-0486	SYLN 20949 5000K HI OUTPUT FLAMPS	ELECTRIC SUPPLY OF TAMPA LLC	\$1,968.00
24-0487	FIRE PREVENTION INSPECTION-INV	CITY OF TAMPA FIRE ALARMS & INSPECTIONS	\$240.00
24-0489	WINDOW ASM, 34"	GILLIG LLC	\$2,626.16
24-0490	+POWDER FREE LATX GLV BLUE 13MIL 50/PACK	MSC INDUSTRIAL SUPPLY CO	\$3,041.90
	QUAD-CUT DRILL BIT, SPL PT, HSS, 1/8"	MSC INDUSTRIAL SUPPLY CO	\$13.50
	QUAD-CUT DRILL BIT, SPL PT, HSS, 9/32"	MSC INDUSTRIAL SUPPLY CO	\$27.18
	QUAD-CUT DRILL BIT, SPL PT, HSS, 3/16"	MSC INDUSTRIAL SUPPLY CO	\$17.82
	QUAD-CUT DRILL BIT, SPL PT, HSS, 7/16"	MSC INDUSTRIAL SUPPLY CO	\$52.47
	#53 MINI BULB-14V	MSC INDUSTRIAL SUPPLY CO	\$31.80
	#3898 MINI LAMP	MSC INDUSTRIAL SUPPLY CO	\$40.00
	#3156 MINI BULB-12.8V	MSC INDUSTRIAL SUPPLY CO	\$13.60

MAINTENANCE

MAINTENANCE				
	24-0490	QUAD-CUT TAP SET, (T-P-B), HSS, 10-32	MSC INDUSTRIAL SUPPLY CO	\$59.40
		METRIC HAND TAP, HSS, M20 X 2.5 TABPER	MSC INDUSTRIAL SUPPLY CO	\$156.18
		HEX RETHREAD DIE, METRIC, M20 X 2.5	MSC INDUSTRIAL SUPPLY CO	\$59.50
		40 AMP FUSE J CASE	MSC INDUSTRIAL SUPPLY CO	\$10.90
		FUSE-3AG FAST ACTING 8A 250V IND FUSE	MSC INDUSTRIAL SUPPLY CO	\$10.90
		TERM-BOWMA SEAL 22-16 GA. BUTT CONN	MSC INDUSTRIAL SUPPLY CO	\$14.00
		TERM-BOWMA SEAL 12-10 GA. BUTT CONN	MSC INDUSTRIAL SUPPLY CO	\$15.25
		TERM-BOWMA SEAL 16-14 GA. BUTT CONN	MSC INDUSTRIAL SUPPLY CO	\$14.50
		CONN SHELL 3-WAY MALE WEATHER PACK	MSC INDUSTRIAL SUPPLY CO	\$10.45
		CONN SHELL 2-WAY MALE WEATHER PACK	MSC INDUSTRIAL SUPPLY CO	\$14.60
		TERM-STA-KON 22-18 GA. FORK TONGUE	MSC INDUSTRIAL SUPPLY CO	\$16.00
		+350 AMP GGRAY 2/0 GA SAFE MATE BATT. CONN	MSC INDUSTRIAL SUPPLY CO	\$596.60
		QUAD-CUT DRILL BIT, SPL PT, HSS, 1/2"	MSC INDUSTRIAL SUPPLY CO	\$63.18
	24-0491	PM 15 TON SERVOR ROOM UNITS 21ST AVE	B & I CONTRACTORS INC	\$2,500.00
	24-0492	PM FOR THE HERTZ 21ST AVE	PERFORMANCE AIR COMPRESSOR SOLUTIONS LLC	\$7,700.78
	24-0497	SHIPPING	ULINE INC	\$125.19
		2XL ANTIBACTERIAL GYM WIPES MODEL # S-17366	ULINE INC	\$1,600.00
	24-0498	TOE TURN SIGNAL SWITCH LH	GILLIG LLC	\$513.44
	24-0501	BOSCH Reciprocating Saw Blade	GRAINGER	\$102.64
	24-0503	Part #: 95631518560301 Helwig Motor Brushes	HELVIG CARBON PRODUCTS INC	\$1,232.20
	24-0504	SMART QUICK CLEAN GUN CLEANER	FINISHMASTER INC	\$54.18
		SMALL PANEL ADHESIVE	FINISHMASTER INC	\$267.12
		FAST 50 ADHESIVE	FINISHMASTER INC	\$254.40
		PAINT BRUSH 2	FINISHMASTER INC	\$78.00
		SMART SCUFF PADS-MAROON PACK	FINISHMASTER INC	\$40.86
		SMART MIXING PALETTE	FINISHMASTER INC	\$67.40
		SMART PLASTIC MIXING BOARD	FINISHMASTER INC	\$21.20
		SMART 3 INCH PREM SPREADER	FINISHMASTER INC	\$26.50
		SMART STATIC MIXERS (50 PACK)	FINISHMASTER INC	\$84.05
		ADHESIVE, QUICK FIX	FINISHMASTER INC	\$118.72
		AUTO RESIN GA	FINISHMASTER INC	\$318.60
		MEDIUM TEMP ACTIVATOR QT	FINISHMASTER INC	\$219.46
		SMART WHITE WIPING CLOTH	FINISHMASTER INC	\$798.40
		SMART TACK CLOTH	FINISHMASTER INC	\$53.50
	24-0506	P/S SUPPLY FRONT TUBE ASSY	GILLIG LLC	\$167.14
		P/S RETURN FRONT TUBE ASSY	GILLIG LLC	\$239.18
		#8 JIC FLARE-O W/ RING UNION	GILLIG LLC	\$9.42
		#10 JIC FLARE-O W/ RING UNION	GILLIG LLC	\$10.29
	24-0507	FITTING, STACHION P.COATED BLK	GILLIG LLC	\$323.70
		CAPSCREW,HEX SOCKET HEAD SSSL	GILLIG LLC	\$9.60
		HD NYLOK 5/16-18 G	GILLIG LLC	\$1.80
		SCREW #10-24 X 3/4 TAPTITE SPC	GILLIG LLC	\$1.80
		ARM,MIRROR MTG,SSLF,12 IN MIRR	GILLIG LLC	\$474.00
		HEAD,MIRROR,12 IN CONVEX,SAFET	GILLIG LLC	\$1,071.60
		WASHER,SPCL 3/8 FLAT WASHER,	GILLIG LLC	\$1.80
		PANEL, REAR LOWER MODESTY	GILLIG LLC	\$2,485.80
		BRKT,REINFORCEMENT MTG	GILLIG LLC	\$32.44
	24-0508	ESTIMATED SHIPPING	GOMACO CORPORATION	\$25.00
		Linebreaker Contact Tips	GOMACO CORPORATION	\$528.00
	24-0511	12X2 # GALVANIZED U-CHANNEL	NATIONAL TRAFFIC SIGNS INC	\$1,735.50
	24-0513	HEADLAMP ASSY.	BARTOW FORD CO	\$622.23
	24-0515	SLEEVE (FOR DERICK GRUBB)	STINGRAY CHEVROLET LLC	\$39.96
		RADIATOR (FOR DERICK GRUBB)	STINGRAY CHEVROLET LLC	\$137.02
		SHUTTER (FOR DERICK GRUBB)	STINGRAY CHEVROLET LLC	\$79.51
	24-0517	SPARK PLUG	BARTOW FORD CO	\$45.00
		GASKET	BARTOW FORD CO	\$24.97
		V-BELT	BARTOW FORD CO	\$58.20
		SEAL - VALVE	BARTOW FORD CO	\$17.74
		BOOT-IGNIT	BARTOW FORD CO	\$35.76
		KIT-BRAKE	BARTOW FORD CO	\$65.99
	24-0518	7-1615 SIDEWIND TRAILER JACK	T.A. MAHONEY CO INC	\$60.00
	24-0519	IGNITION COIL	BARTOW FORD CO	\$309.12
	24-0521	SHUTTER ASSY.	BARTOW FORD CO	\$445.26
	24-0524	WINDSHIELD, BRT (5PK)	GILLIG LLC	\$5,263.38
	24-0526	POWER PANEL BOND	WURTH USA INC	\$85.18
	24-0527	BRAKE PADS, REAR	BARTOW FORD CO	\$47.09
		CALIPER ASSY.	BARTOW FORD CO	\$171.04
		STUD, WHEEL	BARTOW FORD CO	\$13.70
		ROTOR ASY	BARTOW FORD CO	\$260.80
		NUT, WHEEL	BARTOW FORD CO	\$27.70
		BRAKE PADS FRONT	BARTOW FORD CO	\$45.60
	24-0528	HARNNESS, FRONT DOOR PROXIMITY	GILLIG LLC	\$589.48
	24-0529	PUMP, LUBRICATING OIL	SUN STATE INTERNATIONAL TRUCKS LLC	\$340.20
		HEAD, CYLINDER	SUN STATE INTERNATIONAL TRUCKS LLC	\$6,572.17
		HOSE FLEXIBLE	SUN STATE INTERNATIONAL TRUCKS LLC	\$71.67
	24-0530	FREIGHT	RELIABLE TRANSMISSION SERVICE	\$75.00
		SHIIFT SELECTOR GEN 6	RELIABLE TRANSMISSION SERVICE	\$4,288.40
	24-0531	25AIF12V 25W 12V A19 FROSTED MEDIUM E26 BASE INCANDESCENT LOW VOLT	ELECTRIC SUPPLY OF TAMPA LLC	\$29.48
		50A19 IF 12 VOLT	ELECTRIC SUPPLY OF TAMPA LLC	\$14.74
	24-0532	REPAIR CLOCK TOWER LEAKS MTC	TECTA AMERICA CORP	\$3,299.93
	24-0533	REPAIRS TO GARDNER DENVER AIR COMPRESSOR HM BUILDING	PERFORMANCE AIR COMPRESSOR SOLUTIONS LLC	\$2,036.57
	24-0534	FIRE INSPECTION REPAIRS MTC	PIPER FIRE PROTECTION INC	\$1,577.00
	24-0536	HUB, FRONT WHEEL	GILLIG LLC	\$998.60
		HUB, REAR WHEEL	GILLIG LLC	\$1,283.72
	24-0538	ROAD CALL FEE FOR EPG UNIT 21702	ENVIRONMENTAL PRODUCTS GROUP INC	\$958.37
		BROOM BEAR SWEEPER REPAIR	ENVIRONMENTAL PRODUCTS GROUP INC	\$4,636.03
	24-0540	HARNNESS, EXTERNAL REGULATOR	ELECTRIC SALES & SERVICE INC	\$7,218.77
	24-0541	+POWDER FREE LATX GLV BLUE 13MIL 50/PACK	MSC INDUSTRIAL SUPPLY CO	\$2,561.60
		CHECKLITE CLEAR SAFETY GLASSES	MSC INDUSTRIAL SUPPLY CO	\$30.60
		MINIATURE BULB #93	MSC INDUSTRIAL SUPPLY CO	\$29.40
		#3898 MINI LAMP	MSC INDUSTRIAL SUPPLY CO	\$32.00
		GLASSES, CHECKMATE GRAY FRM GRAY LENS	MSC INDUSTRIAL SUPPLY CO	\$67.40
		O-RING, BUNA-N, HYD, 3/8" TUBE (#6)	MSC INDUSTRIAL SUPPLY CO	\$1.50
		#53 MINI BULB 14V	MSC INDUSTRIAL SUPPLY CO	\$63.60

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24-0541	+15" x 19" PADS 100-CS SPC OIL SORBENTS	MSC INDUSTRIAL SUPPLY CO	\$347.56
	40 AMP FUSE J CASE	MSC INDUSTRIAL SUPPLY CO	\$10.90
	QUAD CUT DRILL BIT, SPL PT, HSS,11/64"	MSC INDUSTRIAL SUPPLY CO	\$13.30
	QUAD CUT DRILL BIT, SPL PT, HSS,31/64"	MSC INDUSTRIAL SUPPLY CO	\$45.84
	+STANDARD, STANDARD, CHECKMATE AMBER SFT	MSC INDUSTRIAL SUPPLY CO	\$26.46
	+C 1.5V LR14 12/PK PROSAFE ALKALINE BAT	MSC INDUSTRIAL SUPPLY CO	\$33.86
	#1142 MINI LAMP 12.8V	MSC INDUSTRIAL SUPPLY CO	\$13.20
	O-RING, BUNA-N, HYD, 7/8" TUBE (#14)	MSC INDUSTRIAL SUPPLY CO	\$2.25
	O-RING, BUNA-N, HYD, 1" TUBE (#16)	MSC INDUSTRIAL SUPPLY CO	\$3.00
	O-RING, BUNA-N, HYD, 1/4" TUBE (#4)	MSC INDUSTRIAL SUPPLY CO	\$1.25
	O-RING, BUNA-N, HYD, 5/16" TUBE (#5)	MSC INDUSTRIAL SUPPLY CO	\$1.50
	O-RING, BUNA-N, 7/16" ID X 3/32"THK,#111	MSC INDUSTRIAL SUPPLY CO	\$7.50
	O-RING, BUNA-N, 5/16" ID X 3/32"THK, #109	MSC INDUSTRIAL SUPPLY CO	\$5.50
24-0543	VACCUM TRUCK & OPERATOR / CLEAN-UP	CAPITOL ENVIRONMENTAL SERVICES INC	\$12,135.75
24-0546	BRACKET	BARTOW FORD CO	\$86.02
	HOUSING	BARTOW FORD CO	\$67.97
	ARM ASSY	BARTOW FORD CO	\$286.35
24-0548	SHIPPING	GALES CREEK ENTERPRISES OF OREGON LLC	\$20.00
	Set of Linebreaker Contacts	GALES CREEK ENTERPRISES OF OREGON LLC	\$16.80
24-0549	Smart Painter Suit Medium	FINISHMASTER INC	\$0.00
	Smart Painter Suit Large	FINISHMASTER INC	\$199.80
24-0551	SHIPPING	MCMMASTER-CARR SUPPLY CO	\$21.75
	Ball Joint Rod End, M20 x 1.5mm Thread, Right Hand	MCMMASTER-CARR SUPPLY CO	\$314.52
	Ball Joint Rod End, M20 x 1.5mm Thread, Left Hand	MCMMASTER-CARR SUPPLY CO	\$314.52
24-0552	AFB10.75X23.23X1M8 AIR FILTER	FILTERBUY INC	\$587.34
24-0553	ESTIMATED SHIPPING	BARCO PRODUCTS LLC	\$745.22
	SIERRA PERFORATED TRASH RECEPTACLE- 34 GL	BARCO PRODUCTS LLC	\$6,571.25
24-0554	FREIGHT	EXPOQUIP INC	\$63.66
	22921365 FUEL TANK CAP	EXPOQUIP INC	\$79.08
	MOB120926 0W20 OIL	EXPOQUIP INC	\$296.67
24-0555	BRACKET	BARTOW FORD CO	\$66.82
	HOUSING	BARTOW FORD CO	\$62.79
	TUBE ASSY.	BARTOW FORD CO	\$60.95
24-0556	FRAME ASM. EXTENSION	GILLIG LLC	\$1,688.80
24-0558	1 5/8 IN 4/WYANG HEAD O/ENDWR (LONER PROGRAM)	COMER TOOLS II DBA SNAP-ON TOOLS	\$194.00
24-0479	CONNECTOR	STINGRAY CHEVROLET LLC	\$33.64
	RADIATOR	STINGRAY CHEVROLET LLC	\$365.19
	RESERVIOR, COOLANT	STINGRAY CHEVROLET LLC	\$21.90
	CAP, RESERVIOR	STINGRAY CHEVROLET LLC	\$7.76
	SHROUD, FAN	STINGRAY CHEVROLET LLC	\$107.14
	SENSOR, SPEED	STINGRAY CHEVROLET LLC	\$41.62
24-0481	3YR EXTENDED WARRANTY	JASPER ENGINE EXCHANGE INC	\$175.00
	TRANSMISSION (INQ #5171891)	JASPER ENGINE EXCHANGE INC	\$3,492.00
24-0483	RR CALIPER - INV 1077325	KIRKS AUTOMOTIVE INC	\$150.00
	FL CALIPER - INV 1077631	KIRKS AUTOMOTIVE INC	\$180.00
	FR CALIPER - INV 1077631	KIRKS AUTOMOTIVE INC	\$180.00
	FL CALIPER - INV 1077665	KIRKS AUTOMOTIVE INC	\$300.00
	FR CALIPER - INV 1077665	KIRKS AUTOMOTIVE INC	\$300.00
24-0505	ASSEMBLY FOLD ARM	FLORIDA TRANSPORTATION SYSTEMS INC	\$490.12
	ASSEMBLY PLATFORM	FLORIDA TRANSPORTATION SYSTEMS INC	\$2,346.28
	PIPE, EXHAUST 3" AL	FLORIDA TRANSPORTATION SYSTEMS INC	\$98.42
24-0514	3YR EXTENDED WARRANTY	JASPER ENGINE EXCHANGE INC	\$175.00
	TRANSMISSION (INQ #5172404)	JASPER ENGINE EXCHANGE INC	\$3,492.00
24-0522	PIPE, BRAKE PRESSURE	STINGRAY CHEVROLET LLC	\$62.88
	CLIP	STINGRAY CHEVROLET LLC	\$8.50
	SENSOR, AIRBAG	STINGRAY CHEVROLET LLC	\$164.90
24-0547	SEAT RECLINE KNOB	USSC DBA FOGMAKER NORTH AMERICA	\$119.00
24-0550	UNIT 21402 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	\$467.63
24-0559	FITT	STINGRAY CHEVROLET LLC	\$49.47
	SENS	STINGRAY CHEVROLET LLC	\$36.70
	TUBE	STINGRAY CHEVROLET LLC	\$204.89
	COOLER	STINGRAY CHEVROLET LLC	\$169.73
	VALVE	STINGRAY CHEVROLET LLC	\$17.66
	BOLT	STINGRAY CHEVROLET LLC	\$13.74
24-0560	SIGN LANGUAGE INTERPRETER	ALL LANGUAGES SPECIALISTS INC	\$170.00
	TRAVEL TIME	ALL LANGUAGES SPECIALISTS INC	\$35.00
(blank)	(blank)	(blank)	
24-0561	CO#2 BTI TO#7 Rehab of Construction of StormWater inlets	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	\$9,174.25
24-0562	PART# 266C9UT#ABA HP 125 wired keyboard	CDW LLC	\$334.60
24-0563	GASKET	STINGRAY CHEVROLET LLC	\$69.97
	SEAL	STINGRAY CHEVROLET LLC	\$7.04
	TUBE	STINGRAY CHEVROLET LLC	\$14.77
	SHROUD	STINGRAY CHEVROLET LLC	\$107.14
24-0564	HIGH PRESSURE HYDRAULIC LINE	GILLIG LLC	\$233.62
24-0565	Estimated Freight	SUN STATE INTERNATIONAL TRUCKS LLC	\$75.00
	TESTER, IGNITION COIL	SUN STATE INTERNATIONAL TRUCKS LLC	\$1,308.30

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24-0566	524.168.2 -Sutrak Intake Air Temp Sensor	SUTRAK CORPORATION	\$381.36
24-0567	JUMBO ROLL FLOOR DISPENSER	MSC INDUSTRIAL SUPPLY CO	\$106.44
24-0568	PMO BPO FOR VARIOUS TOOLS AND EQUIPMENT	HOME DEPOT	\$2,000.00
24-0569	MUD FLAP	GILLIG LLC	\$193.36
24-0570	SHIPPING	GOMACO CORPORATION	\$40.00
	TROLLEY PLATFORM LEG	GOMACO CORPORATION	\$320.00
24-0571	ALL FLORDIA AMEREX REPAIR UNIT 1007	ALL FLORIDA FIRE EQUIPMENT CORPORATION	\$1,420.00
24-0572	Year 5-West Publishing	WEST PUBLISHING CORPOATION	\$19,384.20
24-0573	Bus Wrap - 2024 Black History (Freedom Riders)	VECTOR MEDIA HOLDING CORP	\$6,500.00
24-0574	4725 REPAIRS STINGRAY	STINGRAY CHEVROLET LLC	\$1,295.23
24-0575	Cherry Bekaert - External Auditor GASB 96	CHERRY BEKAERT LLP	\$12,500.00
24-0576	FLARE	FLORIDA TRANSPORTATION SYSTEMS INC	\$738.50
24-0577	Dynamics Budgets - Annual Enhancement & Support	INNOVATIVE CLOUD SOLUTIONS LLC	\$5,400.00
24-0578	GASKET	STINGRAY CHEVROLET LLC	\$69.97
	SEAL	STINGRAY CHEVROLET LLC	\$7.04
	TUBE	STINGRAY CHEVROLET LLC	\$14.77
	PUMP	STINGRAY CHEVROLET LLC	\$100.21
24-0579	LUG	GRAINGER	\$35.60
	BATTERY CABLE 4/0 RED 300"	GRAINGER	\$80.10
24-0580	ENPLUG MONTHLY SERVICES - 17 DISPLAYS	SPECTRIO LLC	\$8,160.00
24-0581	ANNUAL B2G NOW RENEWAL	ASKREPLY INC DBA B2G NOW	\$23,940.00
24-0582	SIGN LANGUAGE INTERPRETER	ALL LANGUAGES SPECIALISTS INC	\$170.00
	TRAVEL TIME	ALL LANGUAGES SPECIALISTS INC	\$35.00
24-0583	TEST AND ANNUAL INSPECTION OF 40 MOBILE COLUMN POST LIFTS	HEAVY DUTY LIFT & EQUIPMENT INC	\$6,350.00
24-0584	GLASS, MIRROR 7" X 9.5"	AFTERMARKET PARTS CO	\$60.36
	GLASS, MIRROR 7" X 4"	AFTERMARKET PARTS CO	\$81.18
24-0585	BOLT	STINGRAY CHEVROLET LLC	\$120.96
	COVER, SEATBELT GUIDE	STINGRAY CHEVROLET LLC	\$65.00
	COVER, SEATBELT ADJUSTER	STINGRAY CHEVROLET LLC	\$196.00
	ADJUSTER	STINGRAY CHEVROLET LLC	\$208.00
	COVER	STINGRAY CHEVROLET LLC	\$65.20
24-0586	4725 FOGMAKER REPAIRS	USSC DBA FOGMAKER NORTH AMERICA	\$775.00
	1513 FOGMAKER RESET	USSC DBA FOGMAKER NORTH AMERICA	\$1,186.00
24-0587	ORBGUIDE S/N 0651 (RMA 83301)	CONDUENT TRANSPORT SOLUTIONS INC	\$1,145.97
	ORBGUIDE S/N 0515 (RMA 83302)	CONDUENT TRANSPORT SOLUTIONS INC	\$1,284.57
	ORBGUIDE S/N 0514 (RMA 83303)	CONDUENT TRANSPORT SOLUTIONS INC	\$1,284.57
	ORBGUIDE S/N 0456 (RMA 83304)	CONDUENT TRANSPORT SOLUTIONS INC	\$1,284.57
	ORBGUIDE S/N 0188 (RMA 83305)	CONDUENT TRANSPORT SOLUTIONS INC	\$1,145.97
24-0588	12V Advanced Automotive Battery Diagnostic Tool Electrical System Tester (PM BI	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$539.99
24-0589	FLAT BAND CLAMP	FLEETPRIDE INC	\$368.25
24-0590	AIR FILTER ELEMENT (2300)	GILLIG LLC	\$800.40
24-0591	CAP ASSY (MAKING AFTERMARKET MOLDS)	GILLIG LLC	\$8,705.69
24-0592	HART #10 Envelopes CUSTOM (2,500)	DIMENSIONAL IMPRESSION HOLDINGS INC	\$326.00
24-0593	CABLE, ALTERNATOR	GILLIG LLC	\$230.20
	SLEEVE, RADIANT HEAT SHIELD	GILLIG LLC	\$23.60
24-0594	Signs Printed & Installed on Fleet	VECTOR MEDIA HOLDING CORP	\$2,044.00
24-0595	SHIPPING	ELECTRIC SUPPLY OF TAMPA LLC	\$41.17
	16W/LED/HID/ED23/850/E26	ELECTRIC SUPPLY OF TAMPA LLC	\$380.40
24-0596	ZEP LEMONEX III 55GL	ZEP SALES AND SERVICE	\$8,212.80
	ZEPRIDE-E 55gl	ZEP SALES AND SERVICE	\$7,990.70
	FORMULA 50_275GL	ZEP SALES AND SERVICE	\$2,971.16
	LB SL 4344 ZEP LEMONEX 111	ZEP SALES AND SERVICE	\$108.00
	LB SL 0505 ZEP BRAKE WASH	ZEP SALES AND SERVICE	\$94.50
24-0597	Property Appraisal for School Board Property	HNTB CORPORATION	\$9,980.42
24-0598	HIDDEN RIVER QUARTERLY ASSESSMENT 1-1-24 TO 3-31-24	HIDDEN RIVER CORP PARK ASSOC INC	\$9,000.00
24-0599	HANGAR, EXHAUST 5"	FLORIDA TRANSPORTATION SYSTEMS INC	\$192.60
24-0600	RESTOCK OF FIRST AID CABINETS	CINTAS CORPORATION	\$9,900.00
24-0601	LONG HANDLED DUST PAN	GRAINGER	\$45.00
	MOP BUCKET AND WRINGER	GRAINGER	\$243.98
	BUCKET 3 1/2 GAL CAPACITY	GRAINGER	\$37.64
	PAINTERS TOOL 3 1/4 in BLADE	GRAINGER	\$20.84
	SCRUB BRUSH	GRAINGER	\$32.70
	DUSTER 33in HEAD	GRAINGER	\$22.34
24-0602	BTI CONSTRTO# 10 COLUMBUS DR@ FLORIDA AVE SLHTR & LND PAD	AJ GENERAL CONSTRUCTION SERVICES INC	\$52,847.10
24-0603	HOSE 3PIPE	STINGRAY CHEVROLET LLC	\$330.88
24-0604	ESTIMATED SHIPPING	GOMACO CORPORATION	\$45.00
	Gigavac HX22CC High Voltage Relay	GOMACO CORPORATION	\$2,096.00
24-0605	FITTING	GENUINE PARTS CO DBA NAPA AUTO	\$35.44
	6CSXHX XTREME HEAT	GENUINE PARTS CO DBA NAPA AUTO	\$29.82
24-0606	REMOVE 5 DEAD CABBAGE PALMS AT UATC	CENTRAL FLORIDA LANDSCAPING INC	\$1,097.98
	CUT AND REMOVE 1 DEAD MEJOO PALM AT MTC	CENTRAL FLORIDA LANDSCAPING INC	\$1,847.56
	REMOVAL OF 5 DEAD CABBAGE PALMS AT PROPERTY	CENTRAL FLORIDA LANDSCAPING INC	\$1,129.65
	IDENTIFY GRAND OAKS AT 21ST AVENUE	CENTRAL FLORIDA LANDSCAPING INC	\$2,111.50
24-0607	+POWDER FREE LATX GLV BLUE 13MIL 50/PACK	MSC INDUSTRIAL SUPPLY CO	\$2,721.70
	QUAD-CUT DRILL BIT, SPL PT, HSS, 1/8"	MSC INDUSTRIAL SUPPLY CO	\$13.50
	QUAD-CUT DRILL BIT, SPL PT, HSS, 5/64"	MSC INDUSTRIAL SUPPLY CO	\$10.53
	QUAD-CUT DRILL BIT, SPL PT, HSS, 3/32"	MSC INDUSTRIAL SUPPLY CO	\$9.20
	QUAD-CUT DRILL BIT, SPL PT, HSS, 3/16"	MSC INDUSTRIAL SUPPLY CO	\$11.88
	QUAD-CUT DRILL BIT, SPL PT, HSS, 23/64"	MSC INDUSTRIAL SUPPLY CO	\$23.22
	QUAD-CUT DRILL BIT, SPL PT, HSS, 3/8"	MSC INDUSTRIAL SUPPLY CO	\$26.76
	QUAD-CUT DRILL BIT, SPL PT, HSS, 7/64"	MSC INDUSTRIAL SUPPLY CO	\$10.30
	QUAD-CUT DRILL BIT, SPL PT, HSS, 13/64"	MSC INDUSTRIAL SUPPLY CO	\$11.40
	QUAD-CUT DRILL BIT, SPL PT, HSS, 1/4"	MSC INDUSTRIAL SUPPLY CO	\$20.10
	JOB DRILL, GEN PURP, HSS BLACK, 1/16"	MSC INDUSTRIAL SUPPLY CO	\$7.92
	QUAD-CUT DRILL BIT, SPL PT, HSS, 5/16"	MSC INDUSTRIAL SUPPLY CO	\$30.15
	QUAD-CUT DRILL BIT, SPL PT, HSS, 11/32"	MSC INDUSTRIAL SUPPLY CO	\$40.68
	+W/HOOD XLG WHITE 25/PK SMS DISPOSABLE	MSC INDUSTRIAL SUPPLY CO	\$83.00
24-0608	REALSPACE MAGELLAN 59 INCH MANAGERS COMPUTER DESK, ESPRESSO	OFFICE DEPOT INC	\$399.98
24-0609	SHIPPING	VOESTALPINE NORTRAK INC	\$16.61
	C-67939 - Housing Flange Complete	VOESTALPINE NORTRAK INC	\$134.00
24-0610	UNIT 20511 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	\$552.66

Grand Total

\$2,498,170.55