Division	PO Number	Item Description	Vendor Name	Sum of Extended Cost
ADMINISTRATION	**26-1093**	PROFESSIONAL SERVICES FOR NW TRANSFER CENTER	CONVERGINT TECHNOLOGIES LLC	$1,025.00
		PROFESSIONAL SERVICES FOR HQ 7TH AVE	CONVERGINT TECHNOLOGIES LLC	$1,090.00
	26-1094	CABLE INSTALLATION AT 21ST AVE HM BUILDING	A PLUS CABLE RUNNERS INC	$731.00
	26-1096	SEALED LEAD ACID 12V12	POSEY DISTRIBUTING CO INC	$119.90
		SEALED LEAD ACID HI-RAT	POSEY DISTRIBUTING CO INC	$119.80
	26-1110	HP ZBOOK X G1i MOBILE WORKSTATION	SOUTHERN COMPUTER WAREHOUSE INC	$3,809.95
		SAMSUN VIEWFINITY S8	SOUTHERN COMPUTER WAREHOUSE INC	$544.99
	26-1112	HARTPlus Coupon Books 2026-Straight Reprint	C & D PRINTING COMPANY	$5,729.00
	26-1121	Environmental Professional Services and Support	TERRACON CONSULTANTS INC	$450,000.00
	26-1132	Small Polo With - HART Learning & Development	BRANDRAGEOUS!	$80.85
		Med Polo With - HART Learning & Development	BRANDRAGEOUS!	$80.85
		XL Polo With - HART Learning & Development	BRANDRAGEOUS!	$161.70
		Setup Charge	BRANDRAGEOUS!	$20.00
		Shipping/Handling	BRANDRAGEOUS!	$20.00
	26-1133	ARCGIS ONLINE CREATOR USER TYPE ANNUAL SUB	ESRI INC	$1,400.00
	26-1140	Cisco Room Bar Pro, Carbon Black	SOUTHERN COMPUTER WAREHOUSE INC	$8,109.99
		Cisco Smart Net Total Care - 12 Months	SOUTHERN COMPUTER WAREHOUSE INC	$1,389.90
		Power Cord for United States of America 4.5m 10A	SOUTHERN COMPUTER WAREHOUSE INC	$0.00
		Camera Cover for Room Bar Pro	SOUTHERN COMPUTER WAREHOUSE INC	$181.31
		Ethernet CAT5E Round Cable - 8 meter - Gray	SOUTHERN COMPUTER WAREHOUSE INC	$0.00
		Cisco Room Navigator Table Stand, First Light (White)	SOUTHERN COMPUTER WAREHOUSE INC	$0.00
		1.5m GREY HDMI 2.0	SOUTHERN COMPUTER WAREHOUSE INC	$0.00
		CAB (16,4 feet / 5m) GREY ETHERNET	SOUTHERN COMPUTER WAREHOUSE INC	$0.00
		Mounting Kit for Cisco Room Bar Pro	SOUTHERN COMPUTER WAREHOUSE INC	$0.00
	26-1155	HART Congratulations Ad - 2026 Graduation Edition	FLORIDA SENTINEL BULLETIN	$382.50
	26-1157	VERSADESK POWER RISER SIT TO STAND	OFFICE DEPOT INC	$309.89
	26-1182	HART Summer Camp Children's Book	BGS INTEGRATED GRAPHIC SOLUTIONS LLC	$3,255.00
	26-1187	STOPS Modeling for BRT Study	WSP USA INC	$80,193.00
CAPITAL	**26-1134**	PRO8CMSLCFE E Pro8 Central Management System Annual Licensing fee	IVS INC DBA ANGELTRAX	$5,000.00
		MotoTrax Online Surveillance Management Software - live view	IVS INC DBA ANGELTRAX	$70,200.00
		Pro8 Central Management System Annual Licensing Fee	IVS INC DBA ANGELTRAX	$10,000.00
	26-1144	BTI Design 56th St at 131st Ave Lnd Pads and shl Pad	KIMLEY-HORN AND ASSOCIATES INC	$25,820.00
	26-1168	Catalyst 9300 48-port PoE+, Network Essentials	INSIGHT PUBLIC SECTOR INC	$7,305.24
		SNTC-8X5XNBD Catalyst 9300 48-port PoE+, Network Esse	INSIGHT PUBLIC SECTOR INC	$810.44
		C9300 DNA Essentials, 48-Port Term Licenses	INSIGHT PUBLIC SECTOR INC	$0.00
		C9300 DNA Essentials, 48-port - 3 Year Term License	INSIGHT PUBLIC SECTOR INC	$715.44
		715W AC 80+ platinum Config 1 SecondaryPower Supply	INSIGHT PUBLIC SECTOR INC	$825.62
		North America AC Type A Power Cable	INSIGHT PUBLIC SECTOR INC	$0.00
		No SSD Card Selected	INSIGHT PUBLIC SECTOR INC	$0.00
		50CM Type 1 Stacking Cable	INSIGHT PUBLIC SECTOR INC	$66.05
		Catalyst Stack Power Cable 30 CM	INSIGHT PUBLIC SECTOR INC	$62.74
		Catalyst 9300 8 x 10GE Network Module	INSIGHT PUBLIC SECTOR INC	$1,515.83
	26-1178	HP Z2 G1i Desktop Workstation	SOUTHERN COMPUTER WAREHOUSE INC	$6,899.97
	26-1188	Mount - Cross Tube 909683-187	GOMACO CORPORATION	$2,976.00
	26-1198	EMERGENCY Chiller Replacement Admin 21st Avenue	FLORIDA MECHANICAL AND CONTROLS INC	$113,525.00
	26-1203	HP ZBook G1i - Mobile Workstation - Intel Core Ultra 7 255HX - 32 GB RAM -	INSIGHT PUBLIC SECTOR INC	$6,540.00
	26-1208	EHSENT - Vector EHS -Enterprise	REDVECTOR.COM LLC DBA VECTOR SOLUTIONS	$33,708.60
		ISTestE- Module	REDVECTOR.COM LLC DBA VECTOR SOLUTIONS	$5,304.50
INVENTORY	**26-0024-10**	30815207VC11 RECARO SEAT REFURBISH	MOHAWK MANUFACTURING & SUPPLY CO	$7,461.60
	26-0181-02	20-48991-000 PANEL ACCESS DOOR	GILLIG LLC	$167.44
	26-0182-02	84373974 AIR FILTER (4700)	VEHICLE MAINTENANCE PROGRAM INC	$301.50
	26-0183-02	12737085 OIL FILTER (OEM GM OR ACDELCO ONLY)	STINGRAY CHEVROLET LLC	$135.24
	26-0184-02	359-5990 HUB PLUG (OEM STEMCO ONLY)	ABC BUS INC	$33.92
	26-0185-02	PD343 DIAGNOSTIC PLUG CONNECTOR	AMAZON HOSE & RUBBER CO	$188.80
	26-0186-02	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	$975.00
	26-0187-02	82-13767-009 PURGE VAL.1300(OEM)	MOHAWK MANUFACTURING & SUPPLY CO	$160.83
	26-0188-02	CV 50628 CRANKCASE (OEM - CUMMINS ONLY)	VEHICLE MAINTENANCE PROGRAM INC	$600.00
		82-58259-000 ELEMENT HYDRAULIC FILTER (MSC 17796319 OR WIX R1C0	VEHICLE MAINTENANCE PROGRAM INC	$2,786.90
		82-63057-000 KIT SPIN FILTER CANISTER	VEHICLE MAINTENANCE PROGRAM INC	$1,847.25
	26-0189-02	82-48735-000 ROD LATCH ASSY	GILLIG LLC	$78.40
		FM-1062-3SL2-5100 PISTON ACCUMULATOR TANK	GILLIG LLC	$7,170.46
		51-71007-000 AMBER MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	GILLIG LLC	$124.20
	26-0190-02	13-44296-001 SHURE HAND MIC.	ABC BUS INC	$644.84
		LF 9009 OIL FILTER (FLEETGUARD, LUBERFINER, BALDWIN ONLY)	ABC BUS INC	$3,343.77
	26-0191-02	P S FLUID FOR AUTOS	KIRKS AUTOMOTIVE INC	$33.30
	26-0192-02	19329450 P/STEERING FLUID (4700)	STINGRAY CHEVROLET LLC	$165.51
	26-0193-02	51-09325-000 REFLECTOR RED	ABC BUS INC	$25.60
	26-0198-02	82-70879-000 CNG FILL DUST CAP	GILLIG LLC	$675.00
		20-61108-001 FRONT CENTER BUMPER	GILLIG LLC	$1,318.00
		16-71355-000 DEST SIGN GLAZING	GILLIG LLC	$519.08
	26-0199-02	53-28158-051 BRACKET FIRE EXT.	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	$112.00
	26-0200-02	84394391 LH FRONT CALIPER	J DAVID WHITE ASSOC INC	$800.00
		UF106 DEF FILTER	J DAVID WHITE ASSOC INC	$70.00
	26-0201-02	FS-19596 FILTER FUEL	VEHICLE MAINTENANCE PROGRAM INC	$128.76
		82-30655-000 FUEL/WATER PRI. (NG5900 LFF5080 BF7695 ONLY)	VEHICLE MAINTENANCE PROGRAM INC	$1,656.15
		82-63376-000 TURBO 2000 D/KIT (SKF ONLY)	VEHICLE MAINTENANCE PROGRAM INC	$1,839.96
		24110 BRAKE CALIPER LUBE	VEHICLE MAINTENANCE PROGRAM INC	$78.96
	26-0202-02	82-54477-000 CART., DRYER (2012)(OEM) SKF	MOHAWK MANUFACTURING & SUPPLY CO	$458.91
		82-21963-000 FILTER ALUMINUM M	MOHAWK MANUFACTURING & SUPPLY CO	$515.10
	26-0203-02	20-57266C002A REAR BUMPER MODULE MODULE END RH	JANEK CORPORATION	$480.00
		20-57266C004A REAR BUMPER MODULE END LH	JANEK CORPORATION	$480.00
	26-0549-01	22-68534-000 PULLEY IDLER (1500)	FLEETPRIDE INC	$115.98

INVENTORY	**26-0550-01**	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	$570.00
		FPT SOLID WASTE FEE	ANCO SUPERIOR INC	$12.00
		GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	$149.90
	26-0551-01	BATHROOM TISSUE 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$500.40
		TOWEL ROLL BROWN 6 X 800	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$395.25
		38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$879.30
		CUCUMBER URINAL SCREEN	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$303.72
		TOWEL 2-PLY MULTIFOLD WHITE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$139.00
		16 OZ. INDUSTRIAL MOP W/HANDLE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$255.20
	26-0552-01	38 OZ.DISH WASHING LIQUID	MSC INDUSTRIAL SUPPLY CO	$319.68
		#24 MOP HEAD	MSC INDUSTRIAL SUPPLY CO	$176.04
		DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	$394.20
		GLASS CLEANER(19 OZ. SPRAY CANS)	MSC INDUSTRIAL SUPPLY CO	$239.52
		3 PK WHITE TOWELS (275SH /RL)	MSC INDUSTRIAL SUPPLY CO	$695.70
	26-0553-01	2871960 DIFF PRESS SENSOR (82-63967-000) OEM ONLY	FLORIDA KENWORTH LLC	$670.20
		4937214 TURBO OIL SUPPLY TUBE	FLORIDA KENWORTH LLC	$312.60
	26-0554-01	20987829 EXH MAN SEAL (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	$83.05
	26-0556-01	A1205L2716 REAR WHEEL OIL SEAL (OEM MERITOR A1205L2716 ONLY)	ABC BUS INC	$2,815.68
		82-75964-000 VALVE ASM 12V DC	ABC BUS INC	$522.10
	26-0557-01	2/5VX950 V-BELT 95.0 (GATES ONLY)	MIDWEST BUS CORPORATION	$765.45
		3944593 SCREW	MIDWEST BUS CORPORATION	$8.24
	26-0558-01	85819771 INNER TIE ROD	VEHICLE MAINTENANCE PROGRAM INC	$50.00
	26-0559-01	04-56340-000 R-14 VALVE (1900)	MOHAWK MANUFACTURING & SUPPLY CO	$77.76
		04-43094-000 BRAKE TREADLE VALVE ASM	MOHAWK MANUFACTURING & SUPPLY CO	$227.31
	26-0560-01	51-62334-001 LAMP ASM	GILLIG LLC	$282.00
		82-50400-000 DISC PAD KIT OEM ONLY	GILLIG LLC	$165.27
		51-71007-001 RED MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	GILLIG LLC	$469.80
		04-36902-000 LINK ASM SUSP	GILLIG LLC	$48.00
		343-4176 HUB CAP ASM LOW (OEM STEMCO ONLY)	GILLIG LLC	$245.00
		82-58115-002 MOUNTING BRACKET	GILLIG LLC	$27.20
		83-08224-003 STEERING SHROUD CAP (2300)	GILLIG LLC	$51.12
	26-0561-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	$950.00
		FPT SOLID WASTE FEE	ANCO SUPERIOR INC	$24.00
		GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	$1,199.70
	26-0562-01	5473009 SPARK PLUG KIT (OEM - CUMMINS ONLY)	CUMMINS INC	$7,779.60
		3286499 HOSE	CUMMINS INC	$135.52
		2872467 SENSOR (CUMMINS ONLY)	CUMMINS INC	$865.98
		5357731RX TURBOCHARGER (OEM-CUMMINS ONLY)	CUMMINS INC	$2,553.02
	26-0563-01	15077362 SEAL (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	$74.75
		12657188 POST-CATALYST (DOWNSTREAM) SENSOR 2 (OEM GM ONLY)	STINGRAY CHEVROLET LLC	$170.00
		25863822 ENGINE MOUNT (OEM GM ONLY)	STINGRAY CHEVROLET LLC	$950.24
		12471641 WHEEL GASKET	STINGRAY CHEVROLET LLC	$161.72
		23380398 E-BRAKE SHOE (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	$1,102.40
	26-0564-01	12637617 STARTER (OEM GM ONLY)	ANCO SUPERIOR INC	$389.85
	26-0565-01	5683521 TENSIONER BELT (OEM - CUMMINS ONLY)	CROSSLINE SUPPLY LLC	$942.00
	26-0566-01	51-12096-017 CHIME HORN (OEM ONLY-GILLIG)	GILLIG LLC	$62.20
		82-42445-000 FRONT MOUNTING PLATE OEM ONLY	GILLIG LLC	$116.00
		04-62198-000 VALVE ABS PMV	GILLIG LLC	$182.60
		54-13113-151 AIR SPRING BOLTS	GILLIG LLC	$10.80
		54-13112-014 LOCK WASHER SPLIT M16	GILLIG LLC	$1.60
	26-0567-01	4932615 GASKET, CONNECTION	FLORIDA KENWORTH LLC	$66.00
		5259499 REAR CRANKSHAFT SEAL (1500)	FLORIDA KENWORTH LLC	$338.60
		2872468 SENSOR (CUMMINS ONLY)	FLORIDA KENWORTH LLC	$1,017.10
		5511746 DOSER MODULE	FLORIDA KENWORTH LLC	$3,253.08
		3903463 COVER ACCESS HOLE	FLORIDA KENWORTH LLC	$38.76
		3926722 SEAL RECTANGUL.	FLORIDA KENWORTH LLC	$3.66
		5594276 CRANKSHAFT POSITION SENSOR (2900) (OEM - CUMMINS ONLY	FLORIDA KENWORTH LLC	$148.38
		5271773 HOSE CLAMP	FLORIDA KENWORTH LLC	$119.25
	26-0568-01	4353303 SI CATALYST (1300)	NEOPART TRANSIT LLC	$2,335.32
	26-0569-01	PAD KIT MERITOR 2252H2CG OR CELECT CS29187010 ONLY	KIRKS AUTOMOTIVE INC	$4,050.00
		13580877 KNOCK SENSOR CONNECTOR (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	$204.00
		3944293 GASKET HOUSING	KIRKS AUTOMOTIVE INC	$67.00
	26-0570-01	82-42444-000 ROTOR (WEBB ONLY)	AFTERMARKET PARTS CO	$3,405.99
	26-0571-01	53-21338-001 MOUNT FRONT	MOHAWK MANUFACTURING & SUPPLY CO	$286.68
	26-0572-01	53-15440-000 BRKT MUFFLER HANGER	ABC BUS INC	$67.16
		01-49771N000 PULLEY IDLER	ABC BUS INC	$72.40
		4991695 HOUSING , GEAR (1000 BUSES)	ABC BUS INC	$671.36
		53-29008-000 COOLER TRANS	ABC BUS INC	$1,439.46
	26-0573-01	32OZ BOTTLE W/SPRAYER 3PK	MSC INDUSTRIAL SUPPLY CO	$199.80
	26-0574-01	55-9032 KEY WAY (T/K	GULF COAST THERMO KING	$151.60
		55-9730 ADAPTOR T/K	GULF COAST THERMO KING	$178.50
	26-0575-01	84494242 RADIATOR (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	$788.40
		20778492 E-BRAKE SPRING KIT	STINGRAY CHEVROLET LLC	$1,066.00
		25792715 E-BRAKE ADJUSTER	STINGRAY CHEVROLET LLC	$790.00
	26-0576-01	89018770 RESISTOR (4700 VANS)	KIRKS AUTOMOTIVE INC	$174.00
		A3-228 PULLEY NIEHOFFS	KIRKS AUTOMOTIVE INC	$249.32
		4934278 SEALING WASHER (1000)	KIRKS AUTOMOTIVE INC	$42.12
	26-0577-01	5403181 HARNESS,COIL (1500)	FLORIDA KENWORTH LLC	$1,225.00
		4376312 EXH RCN COOLER KIT (OEM - CUMMINS ONLY)	FLORIDA KENWORTH LLC	$11,514.00
		3913638 HEX FLANGE HEAD SCREW *CUMMINS ONLY*	FLORIDA KENWORTH LLC	$17.20
		5400509 SENSOR, OXYGEN (1500) CUMMINS ONLY	FLORIDA KENWORTH LLC	$1,281.00
		5258625 HOSE (NEED TO BE CUMMINS / AFTERMARKET BLUE DOES NOT F	FLORIDA KENWORTH LLC	$459.25
	26-0578-01	750-1075 T-HANDLE LATCH RELEASE	MIDWEST BUS CORPORATION	$110.40
	26-0579-01	6410397 WATER PUMP ISL	R & C DIESEL PARTS SUPPLY LLC	$1,320.00
	26-0580-01	01-54765N000 AC BELT TENSIONER (GATES 38506 ONLY)	ABC BUS INC	$431.88
		53-29008-000 COOLER TRANS	ABC BUS INC	$2,878.92

INVENTORY	**26-0580-01**	5716035 GASKET EXHAUST MANIFOL	ABC BUS INC	$90.24
		82-21236-004 KIT VALVE REPAIR	ABC BUS INC	$430.84
		51-26635-005 SENSOR COOLANT LEVEL	ABC BUS INC	$71.25
		4030945 WASTE GATE (1500)	ABC BUS INC	$775.10
	26-0581-01	5397620NX IGNITION CONTROL MODULE	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	$1,850.00
		82-58084-000 BIKE RACK BUMPER	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	$24.00
	26-0582-01	57346755-18 DOOR MOTOR EXIT	GILLIG LLC	$778.72
		51-54624-001 2-WIRE LED BRAKE LAMP	GILLIG LLC	$734.58
		13-56138-001 MIRROR JOY STICK	GILLIG LLC	$390.00
		51-56178-002 DUAL HORN (1200-1500)	GILLIG LLC	$72.50
		51-78888-005 OIL PRESSURE GAUGE	GILLIG LLC	$178.70
		50-81990-008 FIRE SUPRESSION HARNESS	GILLIG LLC	$622.32
		82-43145-000 REAR HUB ASM	GILLIG LLC	$1,657.20
		50-67095-003 ENGINE CATALYST HARNESS	GILLIG LLC	$2,246.40
		53-66434V001 MOTOR ASSY L.H. WIPER	GILLIG LLC	$876.90
		82-25854-000 SENSOR BIKE RACK (1100 SCAT)	GILLIG LLC	$348.00
		51-71489-005 RELAY 24V(RED)	GILLIG LLC	$49.76
		01-70202-000 TANK, COOLANT RECOV.	GILLIG LLC	$2,589.93
		51-02164-012 SWITCH TOGGLE	GILLIG LLC	$34.00
		82-21587-000 MUFFLER AIR	GILLIG LLC	$27.12
	26-0583-01	82-35758-000 REAR ABS SENSOR	NEOPART TRANSIT LLC	$114.80
	26-0584-01	SET405 BEARING-CONE KIT	VEHICLE MAINTENANCE PROGRAM INC	$224.75
		15042975 RADIATOR CAP (4700)	VEHICLE MAINTENANCE PROGRAM INC	$111.75
		3049221 O-RING SEAL	VEHICLE MAINTENANCE PROGRAM INC	$50.70
	26-0585-01	4034128RX VGT ACTUATOR KIT	CROSSLINE SUPPLY LLC	$3,316.00
	26-0586-01	82-35148-001 SWITCH PRESSURE WAVE	MOHAWK MANUFACTURING & SUPPLY CO	$514.92
		82-15549 FRONT ABS SENSOR	MOHAWK MANUFACTURING & SUPPLY CO	$103.20
		53-09989-00 BUTTON CONTROL	MOHAWK MANUFACTURING & SUPPLY CO	$11.50
		53-02222-073 A/C BELT (1200)	MOHAWK MANUFACTURING & SUPPLY CO	$158.34
		3963990 WASHER SEALING	MOHAWK MANUFACTURING & SUPPLY CO	$17.92
		53-26278-000 TENSIONER BELT (GATES #38506)	MOHAWK MANUFACTURING & SUPPLY CO	$99.68
	26-0587-01	5626388 IGNITION COIL (OEM CUMMINS ONLY)	J DAVID WHITE ASSOC INC	$9,090.00
		3658948 12 VOLT RELAY	J DAVID WHITE ASSOC INC	$1,482.00
	26-0588-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	$380.00
		FPT SOLID WASTE FEE	ANCO SUPERIOR INC	$15.00
		GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	$299.80
		GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	$399.90
	26-0589-01	4353303 SI CATALYST (1300)	FLORIDA KENWORTH LLC	$4,800.00
	26-0590-01	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	$1,000.80
		TOWEL ROLL BROWN 6 X 800	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$527.00
		38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$1,758.60
		TOWEL 2-PLY MULTIFOLD WHITE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$111.20
		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	$291.44
		16 OZ. INDUSTRIAL MOP W/HANDLE	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$191.40
	26-0591-01	#24 MOP HEAD	MSC INDUSTRIAL SUPPLY CO	$410.76
		DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	$394.20
		GLASS CLEANER(19 OZ. SPRAY CANS)	MSC INDUSTRIAL SUPPLY CO	$179.64
		PER 89017 JAW MOP HANDLE	MSC INDUSTRIAL SUPPLY CO	$150.48
		3 PK WHITE TOWELS (275SH /RL)	MSC INDUSTRIAL SUPPLY CO	$1,739.25
		JUMBO ROLL BLUE SHOP TOWELS (475 SH)	MSC INDUSTRIAL SUPPLY CO	$315.96
	26-0592-01	5397620NX IGNITION CONTROL MODULE	J DAVID WHITE ASSOC INC	$1,825.00
		Z36-1411 REAR PADS VAN (OEM POWERSTOP ONLY)	J DAVID WHITE ASSOC INC	$1,050.00
		4934537 ACTUATOR - THROTTLE (OEM-CUMMINS ONLY)	J DAVID WHITE ASSOC INC	$2,025.00
	26-0593-01	610-4645 KIT REFLECTIVE TRIANGLE	MOHAWK MANUFACTURING & SUPPLY CO	$109.20
		53-22644-003 KIT.5 ROUND JOKE	MOHAWK MANUFACTURING & SUPPLY CO	$101.14
		82-14660 KIT WASHER AND LOCKRIN	MOHAWK MANUFACTURING & SUPPLY CO	$125.92
		04-56340-000 R-14 VALVE (1900)	MOHAWK MANUFACTURING & SUPPLY CO	$77.76
		82-04217-002 LOCK RING 900	MOHAWK MANUFACTURING & SUPPLY CO	$7.68
		82-04217-001 NUT FRNT.WHEEL	MOHAWK MANUFACTURING & SUPPLY CO	$7.30
		53-28088-001 MOUNT CENTER	MOHAWK MANUFACTURING & SUPPLY CO	$23.50
		82-11277-000 NUT INNER WH BEAR	MOHAWK MANUFACTURING & SUPPLY CO	$14.76
	26-0594-01	53-54193N000 PIVOT PLATE	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	$645.00
	26-0595-01	51-12096-017 CHIME HORN (OEM ONLY-GILLIG)	GILLIG LLC	$186.60
		82-48735-000 ROD LATCH ASSY	GILLIG LLC	$196.00
		13-46071-000 LAMP ASM	GILLIG LLC	$364.00
		18-41434-000 CUP HOLDER	GILLIG LLC	$90.00
		83-08224-006 HORN CONTACT (2300)	GILLIG LLC	$28.26
		53-02231-021 GAS SPRING (1300-	GILLIG LLC	$108.00
		18-69791-007 SCREEN ASM. BRT	GILLIG LLC	$989.04
		82-82773-000 MIRROR ASM CURBSIDE	GILLIG LLC	$4,750.00
		08-70861-000 FRONT AIR SPRING (1700-2100)	GILLIG LLC	$525.00
		82-54104-000 REAR ABS TONE RING (CNG)	GILLIG LLC	$574.08
		51-27757-011 LAMP ASM HEADLIGHT LH	GILLIG LLC	$668.00
		51-71489-005 RELAY 24V(RED)	GILLIG LLC	$24.88
		53-54194N000 FRONT BIKE RACK MOUNTING BRACKET	GILLIG LLC	$240.00
		01-64545-000 SCR WATER TRAP PIPE	GILLIG LLC	$1,415.10
		82-58325-002 HYDRAULIC FILTER ASSY.	GILLIG LLC	$212.00
		82-64855-008 BOLT CARRIER	GILLIG LLC	$268.38
		82-23355-000 VALVE O-RING SPACER	GILLIG LLC	$29.65
		53-28193-003 CLAMP (SCR / TAKES 2)	GILLIG LLC	$14.90
		08-70630-000 CNG ABSORBER, FRT (OEM-GILLIG ONLY)	GILLIG LLC	$810.00
		82-65996-033 CNG CHECK VALVE	GILLIG LLC	$1,450.00
		82-77322-002 RADIATOR FAN (1900)	GILLIG LLC	$1,644.00
	26-0596-01	15823962 WHEEL SEAL	VEHICLE MAINTENANCE PROGRAM INC	$111.65

INVENTORY	**26-0596-01**	82-49339-000 REAR BRAKE CHAMBER (1700)	VEHICLE MAINTENANCE PROGRAM INC	$2,524.16
		82-45694-000 CALIPER ASM RF / LR (OEM MERITOR ONLY)	VEHICLE MAINTENANCE PROGRAM INC	$6,276.30
		84793087 HVAC CONTROL MODULE (OEM GM ONLY)	VEHICLE MAINTENANCE PROGRAM INC	$1,105.74
		12666612 PRE-CATALYST (UPSTREAM) SENSOR 1 (OEM GM ONLY)	VEHICLE MAINTENANCE PROGRAM INC	$192.32
		SET423 BEARING-CONE SET	VEHICLE MAINTENANCE PROGRAM INC	$237.50
		84387220 FAN CLUTCH (OEM GM OR AC DELCO ONLY)	VEHICLE MAINTENANCE PROGRAM INC	$675.00
		82-70621-000 BRAKE CHAMBER	VEHICLE MAINTENANCE PROGRAM INC	$845.32
		89019113 BLOWER MOTOR (OEM GM OR AC DELCO ONLY)	VEHICLE MAINTENANCE PROGRAM INC	$817.76
		84587921 FRONT ROTOR (4700)	VEHICLE MAINTENANCE PROGRAM INC	$542.60
		82-64855-007 WASHER FLAT	VEHICLE MAINTENANCE PROGRAM INC	$95.16
		3957290 VALVE, CHECK	VEHICLE MAINTENANCE PROGRAM INC	$140.00
	26-0597-01	53-02231-017 DOOR SHOCK	ABC BUS INC	$77.94
		82-42444-000 ROTOR (WEBB ONLY)	ABC BUS INC	$3,872.22
		3300189 ACC BLOWER MOTOR (4700) REAR	ABC BUS INC	$769.92
		Q5-8522 STORAGE WALL POUCH	ABC BUS INC	$1,265.70
		ACC11127170A TRANSDUCER HIGH	ABC BUS INC	$174.45
	26-0598-01	82-43946-013 RH ADVANCED RESTRAINT MODULE	NEOPART TRANSIT LLC	$1,656.04
	26-0599-01	748-0343 GEARMOTOR ASM	MIDWEST BUS CORPORATION	$2,484.75
	26-0600-01	5320525 IGINITION CONTROL MODULE (OEM CUMMINS ONLY)	CUMMINS INC	$5,150.04
		5295605 DPF MODULE (1300)	CUMMINS INC	$4,290.06
		5461615 TEMP SENSOR OEM CUMMINS ONLY (1300-	CUMMINS INC	$760.46
		5333139 FLEXIBLE HOSE	CUMMINS INC	$145.70
		4991807 TUBE CPR OUTLET (2900)	CUMMINS INC	$250.48
		4384259 SENSOR. TEMP TURB. (1500)	CUMMINS INC	$973.65
		3974288 DIPSTICK OIL (1500)	CUMMINS INC	$802.62
	26-0601-01	25792698 REAR ROTOR (4700)	STINGRAY CHEVROLET LLC	$966.06
		20832452 OIL COOLER HOSE (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	$205.44
		84988712 POWER STEERING PUMP	STINGRAY CHEVROLET LLC	$727.65
		85604316 COOLANT RESERVOIR TANK	STINGRAY CHEVROLET LLC	$45.06
		85604317 RESERVOIR CAP	STINGRAY CHEVROLET LLC	$8.52
	26-0602-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	$1,140.00
		FPT SOLID WASTE FEE	ANCO SUPERIOR INC	$30.00
		GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	$149.90
		GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	$799.80
		GROUP 48 BATTERY (9A48AGM) CHEVY EQUINOX	ANCO SUPERIOR INC	$240.00
	26-0603-01	08410212595 NON LOCKING HANDLE	FLORIDA TRANSPORTATION SYSTEMS INC	$2,400.00
	26-0604-01	82-14660 LOCKRING & WASHER SET	FLORIDA KENWORTH LLC	$170.80
	26-0605-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	$1,140.00
		FPT SOLID WASTE FEE	ANCO SUPERIOR INC	$25.50
		GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	$799.80
	FA26-1136	CHEVY TRANSMMISSION 6L90E	VEHICLE MAINTENANCE PROGRAM INC	$6,828.22
	FA26-1137	YOKE ASSY. MERITOR	VEHICLE MAINTENANCE PROGRAM INC	$1,156.22
MAINTENANCE	**26-0605-01**	GROUP 96 BATTERY (96R29) FORD ESCAPE	ANCO SUPERIOR INC	$60.00
	26-1090	K-35 Burn Tips	GOMACO CORPORATION	$730.00
	26-1091	HARNESS	GILLIG LLC	$561.60
	26-1092	HARNESS, ETR CNT MDL WR	SUN STATE INTERNATIONAL TRUCKS LLC	$7,814.13
	26-1095	9/32" X 3' TYPE DOS G10 ALLOY CHAIN SLING	CERTIFIED SLINGS LLC	$493.62
		9/32" X 2' TYPE DOS G10 ALLOY CHAIN SLING	CERTIFIED SLINGS LLC	$473.50
		9/32"X 2' TYPE DOJ G10 ALLOY CHAIN SLING	CERTIFIED SLINGS LLC	$737.40
		9/32" X 2'5" TYPE DOJ G10 ALLOY CHAIN SLING	CERTIFIED SLINGS LLC	$756.14
		SINGLE FORK HOOK	CERTIFIED SLINGS LLC	$214.69
		ANNUAL INSPECTION LOAD TEST	CERTIFIED SLINGS LLC	$475.00
	26-1098	UNIT 2332 Parts	CUMMINS INC	$376.25
		UNIT 2332 Labor	CUMMINS INC	$90.00
	26-1099	UNIT 1705 Replace trans and rear main Seal	SUN STATE INTERNATIONAL TRUCKS LLC	$4,416.16
	26-1101	INJECTOR KIT CORE CHARGE	FLORIDA KENWORTH LLC	$1,957.50
	26-1102	REPLACE HORN/STROBES/PULL STATIONS/2-12VDC BATTERIES	MIDWEST ALARM CO INC DBA BCI INTEGRATED SOLUTIONS	$4,065.00
	26-1103	VISITOR AND TRAILER PARKING ONLY	COULLS STRIPING AND ASPHALT INC	$1,250.00
	26-1104	BPO FOR SERVICE CALLS AND REPAIRS	FLORIDA MECHANICAL AND CONTROLS INC	$5,000.00
	26-1105	SANDBLAST UATC BENCHES	TARPON BLASTING LLC	$4,000.00
	26-1106	COMPRESSOR	STINGRAY CHEVROLET LLC	$228.59
		RECEIVER & DEHYDRATOR	STINGRAY CHEVROLET LLC	$135.56
	26-1107	120H72W24DSTRT	FASTENAL COMPANY	$5,802.49
		STRTRBSTLDCKRK	FASTENAL COMPANY	$5,911.50
	26-1109	BRACKET	BARTOW FORD CO	$131.89
		RETAINING PIN KIT	BARTOW FORD CO	$48.76
	26-1111	CUBITRON 3 CUT OFF WHEEL	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$66.73
		HOOKIT EXTRACTION FLEXIBLE SANDING BLOCK KIT	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$103.75
		CUBITRON II CLEAN SANDING HKT	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$141.96
		CUBITRON II CLEAN SANDING HOOKIT DISC 6IN 180G HOOKIT DISC 6IN 1	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$141.96
		CUBITRON II CLEAN SANDING HOOKIT DISC 8IN 80G HOOKIT DISC 8IN 80	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$262.22
		CUBITRON II CLEAN SANDING HOOKIT DISC 6IN 40G	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$171.24
		CUBITRON II CLEAN SANDING HOOKIT DISC 6IN 220G HOOKIT DISC 6IN 2	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$141.96
		CUBITRON II HKT DISC 320G 6IN	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$142.78
		CUBITRON II CLEAN SANDING HKT SHEET	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$233.48
		CLEAN SANDING HOOKIT 320G	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$47.28
		CUT OFF WHEEL 3INX1/32IN 1 PER PK	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$133.96
	26-1113	Hella Overhead Sensor	URBAN TRANSPORTATION ASSOCIATES, INC.	$1,018.00
	26-1114	CLEANING SUPPLIES, OFFICE, MISC	MSC INDUSTRIAL SUPPLY CO	$1,768.41
	26-1115	HOSE	BARTOW FORD CO	$53.57
		CAP	BARTOW FORD CO	$15.46
		CAP ASSY.	BARTOW FORD CO	$33.22
		TANK ASSY.	BARTOW FORD CO	$36.56
		HUB ASSY	BARTOW FORD CO	$89.87
		BEARING	BARTOW FORD CO	$74.58
	26-1116	AQUEOUS DEGREASER 5GAL PAIL	MSC INDUSTRIAL SUPPLY CO	$509.16

MAINTENANCE	**26-1116**	MULTI-LAYER SMART WASHER FILTER	MSC INDUSTRIAL SUPPLY CO	$93.24
		CLEAR LENS VALUE SER CHECKLITE GLASS	MSC INDUSTRIAL SUPPLY CO	$57.60
	26-1119	.5 MIL SEAT COVERS (500 per)	BARTOW FORD CO	$196.00
	26-1120	"HARTPluS LOGO" DECAL --- 44.07in X 7.01in	SEIFERT GRAPHICS INC	$708.50
		SAFE PLACE --- 6in X 6in	SEIFERT GRAPHICS INC	$222.50
		"VEHICLE MAKES FREQUENT STOPS" DECAL --- 36.75in X 2in	SEIFERT GRAPHICS INC	$315.00
		"DO NOT DISCONNECT BATTERY" DECAL --- 5in X 5in	SEIFERT GRAPHICS INC	$482.00
	26-1122	FACE SHIELD, CLEAR 12" WD X 8" HT	GRAINGER	$309.60
	26-1123	Window tint NRV 26501	MOBILE VENTURES LLC DBA IDEAL AUTOMOTIVE	$499.00
	26-1124	TUBE ASSY	BARTOW FORD CO	$53.12
		KIT	BARTOW FORD CO	$9.58
		COMPRESSOR	BARTOW FORD CO	$506.00
		O-RING	BARTOW FORD CO	$3.82
		V-BELT	BARTOW FORD CO	$33.22
		ACCUMULATOR	BARTOW FORD CO	$124.30
	26-1125	ER ANNUAL DRILL 2026	ALL-PRO OCCUPATIONAL TRAINERS INC	$1,812.00
	26-1126	SUSPENSION BALL JOINT	GENUINE PARTS CO DBA NAPA AUTO	$144.56
		RANCHO BALL JOINT	GENUINE PARTS CO DBA NAPA AUTO	$102.68
	26-1127	BODY SHOP ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	$389.98
		HM BUILDING ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	$7,956.38
	26-1128	MCU SYSTEM CONTROLLER ASSY	LUMINATOR TECHNOLOGY GROUP GLOBAL LLC	$4,600.00
		PROGRAMMED ODK ASSY	LUMINATOR TECHNOLOGY GROUP GLOBAL LLC	$575.00
	26-1129	SHIPPING	GLOBAL EQUIPMENT CO INC	$175.03
		HALLOWELL 2-TIER 6 DOOR PREMIUM LOCKER DARK GRAY	GLOBAL EQUIPMENT CO INC	$1,143.00
	26-1130	TAPERED BRISTLE DISC 2" DIA P50 GRIT	GRAINGER	$326.80
		TAPERED BRISTLE DISC 2" DIA P80 GRIT	GRAINGER	$329.80
	26-1135	DPF CLEANER	MSC INDUSTRIAL SUPPLY CO	$584.55
	26-1138	5015 NRV REPAIR	FOSTERS 3202 LLC	$519.90
	26-1139	SHIPPING	ULINE INC	$132.72
		WOOD CRATE 36 X 36 X 36 WITH PALLET	ULINE INC	$912.00
	26-1141	ANNUAL FIRE EXTINGUISHER INSPECTION	SUMMIT FIRE AND SECURITY LLC	$478.45
	26-1142	COUPLING INSERT	LIFT-U DIV OF HOGAN MFG INC	$454.10
	26-1143	Rival 35 VOC SS Mix; GAL	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$292.44
		RIVAL ACTIVATOR	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$49.87
	26-1145	ENG. HARNESS	GILLIG LLC	$8,522.64
	26-1146	FURN BENCH	TAMPA BAY POWDER COATING INC	$3,900.00
		PPG ZINC RICH PRIMER, LB	TAMPA BAY POWDER COATING INC	$131.55
		PPG AW3-DX9 BLACK URETHANE POLYESTER - MATTE BLACK	TAMPA BAY POWDER COATING INC	$233.40
	26-1147	GENERATOR DIESEL FUEL ALL SITES	PALMDALE INTERMEDIATE LLC	$9,500.00
	26-1148	PARKER 6750 2-1/4" X 3' BLUE COOLANT HOSE	MSC INDUSTRIAL SUPPLY CO	$779.70
		LOCTITE HI TEMP SEAL TAPE 1" X 10'	MSC INDUSTRIAL SUPPLY CO	$39.98
	26-1149	NUT, TIE ROD	GILLIG LLC	$15.22
		STOP SCREW	GILLIG LLC	$8.64
		NUT, STOP SCREW	GILLIG LLC	$1.40
	26-1150	GENERATOR	STINGRAY CHEVROLET LLC	$288.71
		TENSIONER	STINGRAY CHEVROLET LLC	$41.55
		BELT	STINGRAY CHEVROLET LLC	$16.15
	26-1151	2-POCKET ZIPPER MESH SAFETY VEST LRG	MSC INDUSTRIAL SUPPLY CO	$253.92
		2-POCKET ZIPPER MESH SAFETY VEST MED	MSC INDUSTRIAL SUPPLY CO	$190.44
		2-POCKET ZIPPER MESH SAFETY VEST 4XL	MSC INDUSTRIAL SUPPLY CO	$190.44
		2-POCKET ZIPPER MESH SAFETY VEST XL	MSC INDUSTRIAL SUPPLY CO	$253.92
		CHECKLITE CLEAR LENS SAFETY GLASSES	MSC INDUSTRIAL SUPPLY CO	$52.32
		38 OZ DAWN DISHWASHING LIQUID	MSC INDUSTRIAL SUPPLY CO	$359.60
	26-1152	30/65 DRY ENGINE SAND (64/PLT)	FLORIDA SILICA SAND CO DBA FSS COMPANY	$284.80
	26-1153	SERVICE CALL 1211 NORTH MARION STREET	TECTA AMERICA CORP	$1,369.60
	26-1154	SET OF TRAIL FX RUNNING BOARD AND INSTALLATION	MOBILE VENTURES LLC DBA IDEAL AUTOMOTIVE	$650.00
	26-1156	SPRING ASSEMBLY	HELWIG CARBON PRODUCTS INC	$1,250.64
	26-1158	Unit 1510 Parts & Labor	CUMMINS INC	$7,195.60
	26-1159	Freight	DANA SAFETY SUPPLY INC	$625.00
		HAV PKG, BASE, VMT, HDM, W-SHRTHNDL, INUT, EXPL, 20-	DANA SAFETY SUPPLY INC	$3,552.08
		HAV DEVMT, ULTM, UNVMT, W-LOCK	DANA SAFETY SUPPLY INC	$1,384.74
	26-1160	ZEPRIDE-E 5gal BUCKET	ZEP SALES AND SERVICE	$929.80
	26-1162	TIE ROD ARM NUT	GILLIG LLC	$91.32
	26-1163	PALLET JACK ASSEMBLY	HEAVY DUTY LIFT & EQUIPMENT INC	$2,028.53
	26-1164	EMERGENCY BACK UP CHILLER FOR ADMIN BUILDING 21ST AVENUE	FLORIDA MECHANICAL AND CONTROLS INC	$6,800.00
	26-1165	SERVICE CALL FOR PM BUILDING 21ST AVE STORE WINDOW ROLLING JAC	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	$500.00
	26-1166	HYDRAULIC HOSES AND FITTINGS	MSC INDUSTRIAL SUPPLY CO	$50,654.25
		ADDITIONAL FUNDS - INCREASE 25 FT STAINLESS STEEL HOSE TO 100 FT	MSC INDUSTRIAL SUPPLY CO	$3,463.88
	26-1167	PORTABLE, XL-45P, 7/800 MHZ, PH1, GRAY	COMMUNICATIONS INTERNATIONAL INC	$24,840.00
		OPERATION,LOAD NIFOG PERSONALITY	COMMUNICATIONS INTERNATIONAL INC	$0.15
		FEATURE,P25 PHASE 2 TDMA	COMMUNICATIONS INTERNATIONAL INC	$2,970.00
		FEATURE, ENCRYPTION LITE	COMMUNICATIONS INTERNATIONAL INC	$0.15
		FEATURE,SINGLE-KEY AES ENCRYPTION	COMMUNICATIONS INTERNATIONAL INC	$0.30
		BATTERY,LI-ION,3100MAH	COMMUNICATIONS INTERNATIONAL INC	$1,674.00
		ANTENNA,WHIP,1/4 WAVE,762-870MHZ	COMMUNICATIONS INTERNATIONAL INC	$583.20
		BELT CLIP,STANDARD,XL-45	COMMUNICATIONS INTERNATIONAL INC	$216.00
		CHARGER,1-BAY,TRI-CHEMISTRY	COMMUNICATIONS INTERNATIONAL INC	$1,836.00
		PROGRAMMING	COMMUNICATIONS INTERNATIONAL INC	$1,125.00
		SPEAKER MIC, COILED	COMMUNICATIONS INTERNATIONAL INC	$2,160.00
		SPEAKER MIC	COMMUNICATIONS INTERNATIONAL INC	$2,268.00
	26-1169	PROXMobil3 Validator Cables	INIT INNOVATIONS IN TRANSPORTATION INC	$9,300.00
		Connector	INIT INNOVATIONS IN TRANSPORTATION INC	$3,720.00
	26-1170	K-35 Burn Tips	GOMACO CORPORATION	$730.00
		Segment	GOMACO CORPORATION	$200.00
	26-1171	HP EliteStudio 8 27 G1i 27 AiO	SOUTHERN COMPUTER WAREHOUSE INC	$5,079.98
	26-1172	RTS: 2 EA FOR STOCK	RELIABLE TRANSMISSION SERVICE	$9,426.16

MAINTENANCE	**26-1173**	1730/N95 RESPIRATOR	FASTENAL COMPANY	$49.32
	26-1175	UNIT 4710 Rear Suspension Repair	SUN STATE INTERNATIONAL TRUCKS LLC	$1,096.40
		UNIT 20404 Rear Suspension Repair	SUN STATE INTERNATIONAL TRUCKS LLC	$1,096.40
	26-1176	UNIT 1308 Replace King Pin	SUN STATE INTERNATIONAL TRUCKS LLC	$2,735.00
	26-1177	UNIT 20502 ALTERNATOR, DRIVE BELT, BELT TENSIONER	FOSTERS 3202 LLC	$545.60
	26-1179	4 CAVITY FEMALE CONNECTOR	MSC INDUSTRIAL SUPPLY CO	$41.20
		2 CAVITY FEMALE CONNECTOR	MSC INDUSTRIAL SUPPLY CO	$31.90
	26-1180	BRACKET, FRONT BUMPER	GILLIG LLC	$661.80
	26-1181	13839473 DELPHI 96 WAY FEMALE CONNECTOR	MSC INDUSTRIAL SUPPLY CO	$77.44
		DELPHI 96 WAY COVER W/LEVER	MSC INDUSTRIAL SUPPLY CO	$57.36
		96WAY 1.2MCP RED SECONDARY LOCK COMB	MSC INDUSTRIAL SUPPLY CO	$3.52
		OCS 1.2 FML UNSEALED TIN (SN) 22-20 GA	MSC INDUSTRIAL SUPPLY CO	$9.00
	26-1183	HM BUILDING ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	$5,099.60
	26-1184	38X58 BLACK 2.0 MIL WHITE BOX QTY 60	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$2,704.95
	26-1185	UNIT 20422 Fosters R&R Trans , Rad	FOSTERS 3202 LLC	$2,617.04
	26-1186	FY26 - RESTOCK OF FIRST AID CABINETS	CINTAS CORPORATION	$8,000.00
	26-1189	SPARK PLUG	BARTOW FORD CO	$130.88
		NUT	BARTOW FORD CO	$5.50
		BRAKE PAD KIT	BARTOW FORD CO	$72.93
		ROTOR	BARTOW FORD CO	$208.98
		COIL ASSY.	BARTOW FORD CO	$457.60
		WIRE ASSY.	BARTOW FORD CO	$159.28
		COIL ASSY	BARTOW FORD CO	$489.24
		SHOCK ABSORBER	BARTOW FORD CO	$196.68
		INSULATOR	BARTOW FORD CO	$47.30
	26-1190	PAINT REMOVAL WIPES 110 CT	FASTENAL COMPANY	$179.83
	26-1191	PAG 46 REFRIGERANT OIL	GENUINE PARTS CO DBA NAPA AUTO	$478.44
	26-1193	Connector	GILLIG LLC	$9.60
		ELBOW	GILLIG LLC	$103.05
	26-1194	NUT	BARTOW FORD CO	$13.75
		BUMPER	BARTOW FORD CO	$0.00
		EXTENSION	BARTOW FORD CO	$0.00
		COVER	BARTOW FORD CO	$0.00
		GRILLE	BARTOW FORD CO	$25.93
	26-1195	#12 BLACK WIRE	FASTENAL COMPANY	$453.80
		#12 RED WIRE	FASTENAL COMPANY	$470.00
	26-1196	Freight	FLEET ACQUISTIONS LLC DBA FLEET PRODUCTS	$29.99
		HEADLAMP	FLEET ACQUISTIONS LLC DBA FLEET PRODUCTS	$2,099.25
	26-1197	FY26 FACILITIES BPO FOR GRAINGER SUPPLIES	GRAINGER	$5,000.00
	26-1199	Rear Bumper Cover	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$406.00
		REAR BUMPER COVER FINISHING PANEL	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$156.80
		REAR LOWER VALANCE PANEL	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$197.40
		WHEEL COVER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$63.00
	26-1200	RT Fender	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$81.42
	26-1201	SMART ULTRAPREMIUM BODY FILLER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$77.81
		DUPONT ACTIVATOR MEDIUM TEMP	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$132.02
		SMART WHITE WIPING CLOTH 25LB	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$85.43
		CUBITRON 3 CUT OFF WHEEL	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$133.46
		FUL-BASE (B9145 oxford white)	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$230.01
		LAB COAT	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$54.48
		1 1/2IN AUTO REFINSH MASKING TAPE	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$196.80
		GREEN CORPS ROLOC DISCS 40G 3IN	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$66.57
		GUN AND EQUIPMENT CLEANER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$108.90
		GUN CLEANER AEROSOL SV COMPLIANT REDUCER MED	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$34.16
	26-1202	Freight	SUN STATE INTERNATIONAL TRUCKS LLC	$225.58
		OVERHAUL KIT	SUN STATE INTERNATIONAL TRUCKS LLC	$3,652.66
	26-1204	BAR ASSY, EGRESS	GILLIG LLC	$416.48
	26-1205	TORQ WR 3/4 MECH 200-600FT	SNAP-ON INDUSTRIAL	$0.00
	26-1206	AC COMPRESSOR NEW	GENUINE PARTS CO DBA NAPA AUTO	$262.59
	26-1207	1730/N95 RESPIRATOR	FASTENAL COMPANY	$24.40
	26-1209	GASKET	FLORIDA KENWORTH LLC	$7.64
		FUEL LINE	FLORIDA KENWORTH LLC	$125.05
	26-1210	ZEP LEMONEX 111_55GL	ZEP SALES AND SERVICE	$8,508.56
		ZEPRIDE-E_55GL	ZEP SALES AND SERVICE	$6,392.56
		ZEP AIR FAIR CON LEMON GREEN LNK_4CS GL	ZEP SALES AND SERVICE	$245.84
	26-1211	7PC STEEL SEAL AND BEARING SET	SNAP-ON INDUSTRIAL	$294.86
		BUSH DR SET	SNAP-ON INDUSTRIAL	$217.60
		4" AXLE NUT SOCKET	SNAP-ON INDUSTRIAL	$51.99
		3 7/8" AXLE NUT SOCKET	SNAP-ON INDUSTRIAL	$53.76
		3.4LB SLD HMR 3/4-16 FSET RED	SNAP-ON INDUSTRIAL	$199.76
		PULLER STEERING WHEEL	SNAP-ON INDUSTRIAL	$103.45
		3/4" IMPACT WRENCH 3" ANVIL	SNAP-ON INDUSTRIAL	$804.75
		1IN HD 6" AVL IMPACT LONG	SNAP-ON INDUSTRIAL	$1,332.67
		3/4DR 6PT 33MM DP IMP SKT	SNAP-ON INDUSTRIAL	$26.87
		3/4DR 6PT 1 1/2" DP IMP SKT	SNAP-ON INDUSTRIAL	$33.71
		7PC ALUM SEAL AND BEARING SET	SNAP-ON INDUSTRIAL	$239.49
		3/4IN-475 FT/LB TRUCK EXT	SNAP-ON INDUSTRIAL	$148.61
	26-1212	1104 ENGINE IN FRAME	SUN STATE INTERNATIONAL TRUCKS LLC	$8,922.44
	26-1213	COMPACT CTM BASIC 800 FTLB	SNAP-ON INDUSTRIAL	$4,184.70
	26-1214	REPLACE TRANSMISSION	RELIABLE TRANSMISSION SERVICE	$1,318.30
OPERATIONS	**26-1097**	HART COURTESY CARDS	AD SPECS OF FLORIDA LLC DBA PROFORMA	$2,013.84
		ESTIMATED DELIVERY COST	AD SPECS OF FLORIDA LLC DBA PROFORMA	$60.00
	26-1100	STEERING GEAR	BARTOW FORD CO	$100.00
	26-1108	A/C Repair NRV 5013	FOSTERS 3202 LLC	$698.75
	26-1117	STEERING GEAR - INVOICE 814429P	STINGRAY CHEVROLET LLC	$100.00
	26-1118	LIGHT, 4" CLEAR ADA	FLORIDA TRANSPORTATION SYSTEMS INC	$600.00

OPERATIONS	**26-1118**	FLAP, MUD 24"X33"	FLORIDA TRANSPORTATION SYSTEMS INC	$63.50
	26-1131	HART Parking Violation	BGS INTEGRATED GRAPHIC SOLUTIONS LLC	$151.00
	26-1132	Setup Charge	BRANDRAGEOUS!	$20.00
		Shipping/Handling	BRANDRAGEOUS!	$20.00
		Small Polo with - HART Safety & Security Logo	BRANDRAGEOUS!	$242.55
		Large Polo with - HART Safety & Security Logo	BRANDRAGEOUS!	$80.85
		2XL Polo with - HART Safety & Security Logo	BRANDRAGEOUS!	$86.85
	26-1161	HEATER CORE	STINGRAY CHEVROLET LLC	$526.56
	26-1174	LEAF SPRING	STINGRAY CHEVROLET LLC	$306.94
		WASHER	STINGRAY CHEVROLET LLC	$19.52
		NUT	STINGRAY CHEVROLET LLC	$12.24
	26-1192	UNIT 20402 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	$488.29
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Grand Total				**$1,399,946.83**