Division	PO Number	Item Description	Vendor Name	Sum of Extended Cost
ADMINISTRATION	**26-1229**	COLLABORATION FLEX PLAN 3.0	UNITED DATA TECHNOLOGIES INC	$0.00
		BASIC SUPPORT FOR FLEX PLAN	UNITED DATA TECHNOLOGIES INC	$0.00
		CUBE STANDARD TRUNK SESSION LICENSE	UNITED DATA TECHNOLOGIES INC	$68.40
	26-1234	Best Buy essentials- Full Motion TV Wall Mount for 47–84" TVs - Black	BEST BUY BUSINESS ADVANTAGE ACCOUNT	$119.98
	26-1250	UNLIMITED ANNUAL LICENSE	CIVICPLUS LLC	$47,499.74
	26-1251	Broker Consulting Services	GALLAGHER BENEFIT SERVICES INC	$21,111.16
	26-1269	Day Limited Use Media Ultralight	PARAGON ID HIGH POINT US INC	$94,470.00
		Freight Estimate	PARAGON ID HIGH POINT US INC	$500.00
	26-1270	5742-150B OPS LICENSE INCREASE	TRAPEZE SOFTWARE GROUP INC	$99,503.00
	26-1272	Solutions Architect - Technology Manager	UNITED DATA TECHNOLOGIES INC	$8,250.00
	26-1284	PEAK AGENDA MANAGEMENT - ANNUAL SUBSCRIPTION	CARAHSOFT TECHNOLOGY CORPORATION	$18,570.99
	26-1301	BROADCOM-VMWARE CLOUD FOUNDATION	SOUTHERN COMPUTER WAREHOUSE INC	$190,944.00
		BROADCOM-VMWARE CLOUD FOUNDATION EDGE - FOR EDGE DEPLOYME	SOUTHERN COMPUTER WAREHOUSE INC	$10,644.48
	26-1331	Food Truck catering 12:30 pm - 3:30 pm	TAMPA FOOD TRUCK RALLY INC	$4,250.00
		Food Truck catering 6 pm - 8 pm	TAMPA FOOD TRUCK RALLY INC	$1,275.00
		Truck - Fuel	TAMPA FOOD TRUCK RALLY INC	$225.00
	26-1332	Mark Sloan - HR Administrator	22ND CENTURY TECHNOLOGIES INC	$15,388.80
	26-1336	Policy #PPL G27273245 005 - Chubb Limited / Illinois Union Insurance Con	RISK MANAGEMENT ASSOCIATES INC	$898.17
CAPITAL	**26-1221**	Harp Head, Bare	GAR-REN TOOL & MACHINE CO., INC.	$1,661.00
		Saddle	GAR-REN TOOL & MACHINE CO., INC.	$921.60
		Long Shunt	GAR-REN TOOL & MACHINE CO., INC.	$159.90
		Short Shunt	GAR-REN TOOL & MACHINE CO., INC.	$152.30
		Saddle Screw	GAR-REN TOOL & MACHINE CO., INC.	$180.24
		Shoe	GAR-REN TOOL & MACHINE CO., INC.	$591.50
	26-1263	CONSTR 21st AVE AT 32nd ST SHL & LND PAD	FLORES CONSTRUCTION CO	$35,125.00
	26-1275	INVERTER REPAIR	SUTRAK CORPORATION	$10,959.42
		Inverter Shipping	SUTRAK CORPORATION	$243.18
	26-1276	PURCHASE OF A SET OF 4 POST LIFTS	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	$48,444.00
	26-1279	EMERGENCY Chiller electrical repairs Admin Bldg 21st Ave	To be Determined	$0.00
	26-1282	APC Smart-UPS On-Line, 2200VA, Rackmount 2U, 120V, 6x 5-20R+1x L5-2(	SOUTHERN COMPUTER WAREHOUSE INC	$2,324.99
	26-1285	P&P Bond	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	$13,050.00
	26-1286	Type A	SELS USA LLC	$0.00
		Type B	SELS USA LLC	$0.00
		Type C	SELS USA LLC	$0.00
		Type D	SELS USA LLC	$0.00
		Spare Parts	SELS USA LLC	$0.00
		Ops & Maint (1st Year)	SELS USA LLC	$0.00
	26-1287	Ops & Maint (1st yr)	SELS USA LLC	$0.00
	26-1293	Type A	SELS USA LLC	$156,930.00
		Type B	SELS USA LLC	$1,208,361.00
		Type C	SELS USA LLC	$526,360.00
		Type D	SELS USA LLC	$352,750.00
		Spare Parts	SELS USA LLC	$209,285.00
		Ops & Maint (1st Year)	SELS USA LLC	$61,950.00
		Ops & Maint (1st yr)	SELS USA LLC	$61,950.00
	26-1296	Overhaul of Streetcar # 435	GOMACO CORPORATION	$800,000.00
		CO# 11 HVAC fiberglass housing repair Streetcar # 435	GOMACO CORPORATION	$4,900.00
	26-1304	Fabricate 4ea coils per sample supplied	TAMPA ARMATURE WORKS INC DBA INTEGRATED POWER SERVICES	$7,857.16
INVENTORY	**26-0025-10**	19431753 CHEVY TRANSMISSION 6L90E	JASPER ENGINE EXCHANGE INC	$12,864.00
	26-0026-10	DR6954RX LONG BLOCK ISL 8.3 10 B ENGINE 2012 (OEM-CUMMINS ONLY)	FLORIDA KENWORTH LLC	$21,194.50
	26-0204-02	51-54624-000 3-WIRE LED RED STOP/TURN LAMP	MOHAWK MANUFACTURING & SUPPLY CO	$581.14
		82-08860-000 NOZZEL W WASHER	MOHAWK MANUFACTURING & SUPPLY CO	$9.56
		5304214 FUEL FILTER (FF63009)	MOHAWK MANUFACTURING & SUPPLY CO	$133.08
	26-0205-02	51-12096-017 CHIME HORN (OEM ONLY-GILLIG)	GILLIG LLC	$63.80
		56-32650-000 SPLASH SHIELD	GILLIG LLC	$158.25
		20-61124-001 UPPER ENTRANCE GLASS	GILLIG LLC	$900.35
	26-0206-02	NBF 35032 DOT 3 BRAKE FLUID	KIRKS AUTOMOTIVE INC	$41.10
		12680072 SPARK PLUG OEM GM / AC DELCO ONLY	KIRKS AUTOMOTIVE INC	$670.32
	26-0207-02	4651 SEALED BEAM HEADLAMP OUTB	ABC BUS INC	$30.84
	26-0208-02	12737085 OIL FILTER (OEM GM OR ACDELCO ONLY)	STINGRAY CHEVROLET LLC	$154.56
	26-0209-02	13545896 SURGE TANK CAP	STINGRAY CHEVROLET LLC	$32.64
		84859024 LH REAR CALIPER OEM GM OR AC DELCO ONLY	STINGRAY CHEVROLET LLC	$575.16
	26-0210-02	82-13767-009 PURGE VAL.1300(OEM)	MOHAWK MANUFACTURING & SUPPLY CO	$142.96
		53-02222-035 BELT AC (2/V975)	MOHAWK MANUFACTURING & SUPPLY CO	$151.28
		82-08860-000 NOZZEL W WASHER	MOHAWK MANUFACTURING & SUPPLY CO	$9.56
	26-0211-02	3288634 GEN BELT GATES ONLY K080496HD	VEHICLE MAINTENANCE PROGRAM INC	$44.44
	26-0212-02	FE569CTEAG13NRC 56" COMPLETE WINDOW ASM	GILLIG LLC	$4,035.00
		20-61108-001 FRONT CENTER BUMPER	GILLIG LLC	$1,318.00
		FE469GTEGG13NRS 46" EGRESS WINDOW	GILLIG LLC	$2,638.95
		20-59715-001L FRONT CORNER LH BUMPER	GILLIG LLC	$834.48
		20-41927-000 EXTERNAL WINDOW CAP	GILLIG LLC	$250.00
	26-0213-02	109 EPR ENGINE PERFORMANCE RESTORATION (BAR G ONLY)	BAR G ENTERPRISES INC	$296.00
		KF65-N1TD PLATINUM SERVICE PACK (INC PN 208 & 261)(BAR G ONLY)	BAR G ENTERPRISES INC	$1,040.00
	26-0214-02	11562588 ENG OIL DRAIN PLUG	STINGRAY CHEVROLET LLC	$43.02
	26-0215-02	PF63 OIL FILTER (SILVERADO)	KIRKS AUTOMOTIVE INC	$36.40
	26-0216-02	53-27698-001 INDICATOR RESTRIC	GILLIG LLC	$240.00
		53-35906-006 MUD FLAP	GILLIG LLC	$114.22
		82-68630-000 O-RING, SMALL (CNG)	GILLIG LLC	$233.81
	26-0217-02	82-44418-000 CABLE	AFTERMARKET PARTS CO	$237.30
	26-0218-02	82-58305-004 CK VAL. (12-1300)(OEM)	VEHICLE MAINTENANCE PROGRAM INC	$593.28
		15214346 WIPER BLADE (4700	VEHICLE MAINTENANCE PROGRAM INC	$113.92
		01-82758-000 AIR INLINE FILTER (2300)	VEHICLE MAINTENANCE PROGRAM INC	$581.85
	26-0219-02	3905449 VALVE COVER SEAL	MOHAWK MANUFACTURING & SUPPLY CO	$77.66
	26-0220-02	4932615 GASKET, CONNECTION	CUMMINS INC	$132.40

INVENTORY	**26-0221-02**	CYFS-12-YT4X SPARK PLUG (OEM FORD ONLY) TRANSIT	BARTOW FORD CO	$720.00
		CYFS-12Y-T6 SPARK PLUG (OEM FORD ONLY) EXPLORER	BARTOW FORD CO	$294.00
		JYSP-12Y-PTX SPARK PLUG (OEM FORD ONLY) ESCAPE	BARTOW FORD CO	$585.00
		P2GZ-12029-A IGNITION COIL (OEM FORD ONLY) ESCAPE	BARTOW FORD CO	$540.00
		BK3Z-17528-VA WIPERBLADE LH TRANSIT	BARTOW FORD CO	$350.00
		BK3Z-17528-W WIPER BLADE RH TRANSIT	BARTOW FORD CO	$350.00
		LB5Z-17528-CA REAR WIPER BLADE EXPLORER / ESCAPE	BARTOW FORD CO	$350.00
		LB5Z-17528-AA WIPER BLADE LH EXPLORER / ESCAPE	BARTOW FORD CO	$350.00
		LB5Z-17528-BA WIPER BLADE RH EXPLORER / ESCAPE	BARTOW FORD CO	$350.00
	26-0222-02	L1MZ-9601-A ENG AIR FILTER (OEM FORD ONLY) EXPLORER	THE PARTS HOUSE	$382.56
		PZ1Z-9601-B ENG AIR FILTER (OEM FORD ONLY) ESCAPE	THE PARTS HOUSE	$382.56
		BK2Z-19N619-A CABIN AIR FILTER (OEM FORD ONLY) TRANSIT	THE PARTS HOUSE	$448.08
		BL3Z-12029-C IGNITION COIL (OEM FORD ONLY) TRANSIT	THE PARTS HOUSE	$4,626.60
		JL3Z-12029-A IGNITION COIL (OEM FORD ONLY) EXPLORER	THE PARTS HOUSE	$3,834.60
		CK4Z-9601-A ENG AIR FILTER (OEM FORD ONLY) TRANSIT	THE PARTS HOUSE	$382.56
		AA5Z-6714-A OIL FILTER (OEM FORD ONLY) TRANSIT / EXPLORER	THE PARTS HOUSE	$304.80
		LX6Z-19N619-CA CABIN AIR FILTER (OEM FORD ONLY) EXPLORER / ESCAP	THE PARTS HOUSE	$448.08
		BE8Z-6731-AB OIL FILTER (OEM FORD ONLY) ESCAPE	THE PARTS HOUSE	$304.80
	26-0223-02	NBF 35032 DOT 3 BRAKE FLUID	KIRKS AUTOMOTIVE INC	$41.40
	26-0226-02	51-62334-001 LAMP ASM	GILLIG LLC	$196.00
		01-70222-001 COOLANT RECOVERY TANK CAP	GILLIG LLC	$88.00
		06-49500-001 MUD FLAP	GILLIG LLC	$38.00
		20-57266C002A REAR BUMPER MODULE MODULE END RH	GILLIG LLC	$495.00
		82-21211-003 MODULE LH. FRT. BUMPER	GILLIG LLC	$248.00
	26-0227-02	82-54477-000 CART., DRYER (2012)(OEM) SKF	MOHAWK MANUFACTURING & SUPPLY CO	$407.92
		51-54624-000 3-WIRE LED RED STOP/TURN LAMP	MOHAWK MANUFACTURING & SUPPLY CO	$456.61
	26-0228-02	82-60846-000 ELEMENT FILTER KIT (CNG)	VEHICLE MAINTENANCE PROGRAM INC	$4,726.80
	26-0606-01	102-1319 AC COMPRESSOR (OEM THERMO KING ONLY)	GULF COAST THERMO KING	$23,979.60
		41-3827 SENSOR ASSY (2900)	GULF COAST THERMO KING	$1,563.04
	26-0607-01	5333139 FLEXIBLE HOSE	CUMMINS INC	$145.70
		4921483 INTAKE PRESS SENSOR (1700)	CUMMINS INC	$724.18
	26-0608-01	12623730 KNOCK SENSOR (4700)	STINGRAY CHEVROLET LLC	$163.92
		84451983 DRYER (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	$286.45
		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
		25863822 ENGINE MOUNT (OEM GM ONLY)	STINGRAY CHEVROLET LLC	$1,187.80
		85577296 LH HEADLAMP	STINGRAY CHEVROLET LLC	$712.05
		15251488 TRANS COOLER PIPE SEAL	STINGRAY CHEVROLET LLC	$20.28
	26-0609-01	SET405 BEARING-CONE KIT	ABC BUS INC	$224.40
		32519KS I/B UP LIFT SWITCH	ABC BUS INC	$154.80
		51-19332-500 FUSE 500 AMP	ABC BUS INC	$221.85
		56-09125-004.00 HOSE 2.5 X 6.0	ABC BUS INC	$240.37
		01-54765N000 AC BELT TENSIONER (GATES 38506 ONLY)	ABC BUS INC	$431.88
		04-42849-000 VALVE R-12DC-5.5	ABC BUS INC	$154.26
		51-63831-005 E-STROKE SENSOR	ABC BUS INC	$376.50
		82-74712-001 UPPER TORQUE ROD	ABC BUS INC	$1,080.00
		82-21236-003 COIL SOL. 24V	ABC BUS INC	$871.20
		01-65356-000 GASKET (1200 UNITS)	ABC BUS INC	$81.24
	26-0610-01	2871960 DIFF PRESS SENSOR (82-63967-000) OEM ONLY	FLORIDA KENWORTH LLC	$560.95
		3912473 SEAL O RING	FLORIDA KENWORTH LLC	$13.44
		4943908 NUT, EGR COOLER CLAMP	FLORIDA KENWORTH LLC	$63.84
		4921489 PRESSURE SENSOR	FLORIDA KENWORTH LLC	$673.14
		5449240 OIL PUMP (OEM-CUMMINS ONLY)	FLORIDA KENWORTH LLC	$1,058.64
		5286984 STUD TURBO (OEM-CUMMINS ONLY)	FLORIDA KENWORTH LLC	$111.84
		3902662 NUT FUEL PMP.COUPLING	FLORIDA KENWORTH LLC	$20.52
	26-0611-01	C850 NIEHOFF ALTENATOR	KIRKS AUTOMOTIVE INC	$20,964.48
		82-44330-000 CALIPER ASM LF / RR. (OEM MERITOR ONLY)	KIRKS AUTOMOTIVE INC	$3,960.00
		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	$208.00
	26-0612-01	5320525 IGINITION CONTROL MODULE (OEM CUMMINS ONLY)	J DAVID WHITE ASSOC INC	$3,200.00
		4307021RX FUEL PUMP (OEM-CUMMINS ONLY)	J DAVID WHITE ASSOC INC	$3,100.00
		4030945 WASTE GATE (1500)	J DAVID WHITE ASSOC INC	$2,200.00
	26-0613-01	3905449 VALVE COVER SEAL	VEHICLE MAINTENANCE PROGRAM INC	$175.50
		4942430 W/P BELT V RIBBED (CNG)	VEHICLE MAINTENANCE PROGRAM INC	$332.64
		5690168 BELT GEN. FOR CNG VEH.S	VEHICLE MAINTENANCE PROGRAM INC	$226.56
		01-70222-001 COOLANT RECOVERY TANK CAP	VEHICLE MAINTENANCE PROGRAM INC	$46.06
		45971 CUP IN. HUB BRG REAR	VEHICLE MAINTENANCE PROGRAM INC	$106.00
		343-4176 HUB CAP ASM LOW (OEM STEMCO ONLY)	VEHICLE MAINTENANCE PROGRAM INC	$784.72
		82-09043-000 INNER REAR CONE	VEHICLE MAINTENANCE PROGRAM INC	$358.40
	26-0614-01	04-56340-000 R-14 VALVE (1900)	MOHAWK MANUFACTURING & SUPPLY CO	$233.28
		82-04217-001 NUT FRNT.WHEEL	MOHAWK MANUFACTURING & SUPPLY CO	$7.20
		SET 424 BEARING-CONE KIT	MOHAWK MANUFACTURING & SUPPLY CO	$594.44
		77-3261 T/K BEARING	MOHAWK MANUFACTURING & SUPPLY CO	$1,961.46
		53-21338-000 MOUNT REAR	MOHAWK MANUFACTURING & SUPPLY CO	$244.50
		51-16264-001 4" ROUND LAMP GROMMET	MOHAWK MANUFACTURING & SUPPLY CO	$6.72
		01-49771N000 PULLEY IDLER	MOHAWK MANUFACTURING & SUPPLY CO	$42.52
		82-43678-005 STEERING BRUSH KIT (1200)	MOHAWK MANUFACTURING & SUPPLY CO	$96.72
		3918190 FUEL TUBE WASHER	MOHAWK MANUFACTURING & SUPPLY CO	$8.24
		3903475 SEAL RECTANGULAR RING	MOHAWK MANUFACTURING & SUPPLY CO	$2.72
		50-11574-000 MIRROR 12 CONVEX	MOHAWK MANUFACTURING & SUPPLY CO	$32.10
		53-28088-000 MOUNT CENTER	MOHAWK MANUFACTURING & SUPPLY CO	$14.60
		53-26075-001 HOSE CLAMP(1500	MOHAWK MANUFACTURING & SUPPLY CO	$35.95
		13-55950-001 RH TURN SIGNAL SWITCH	MOHAWK MANUFACTURING & SUPPLY CO	$61.14
	26-0615-01	82-90866-000 KIT COOLANT SENSOR(2900)	GILLIG LLC	$726.00
		53-47677N000 ARM WIPER W PANT(GILLIG ONLY)	GILLIG LLC	$1,414.05
		82-50400-000 DISC PAD KIT OEM ONLY	GILLIG LLC	$212.49
		11-81892-004 REAR AIR SPRING (2100 UP)	GILLIG LLC	$1,600.00

INVENTORY	**26-0615-01**	53-15488-004 AIR RESERVIOR PING TANK (CNG)	GILLIG LLC	$136.00
		82-80443-000 VALVE SOLENOID - FUEL CNG	GILLIG LLC	$1,700.00
		18-68664-000 SIDE SCREEN PULL DOWN ASM	GILLIG LLC	$918.54
		51-50381-001 STOP REQUEST TOUCH PAD	GILLIG LLC	$198.00
		07-38006N000 SLACK ADJ. R.H.(HALDEX)	GILLIG LLC	$950.00
		53-35393-000N HORN BUTTON (OEM GILLIG ONLY)	GILLIG LLC	$98.00
		13-53868-005 BRAKE AND THROTTLE PEDAL ASSY	GILLIG LLC	$3,080.42
		50-00019-000 LOCK ASM	GILLIG LLC	$5.76
		82-37401-002 SOLENOID LOADER COIL	GILLIG LLC	$2,002.00
		54-17491-015 BOLT M16X2X45	GILLIG LLC	$16.88
		53-35411-00N ARM ASM WIPER	GILLIG LLC	$122.42
		53-28158-066 CIRCUIT MONITOR	GILLIG LLC	$725.00
		83-10739-000 CNG VENT CAPS	GILLIG LLC	$24.40
		08-70861-000 FRONT AIR SPRING (1700-2100)	GILLIG LLC	$420.00
		82-65996-017 FITTING UNION	GILLIG LLC	$1,003.92
		54-13113-151 AIR SPRING BOLTS	GILLIG LLC	$11.70
		51-10534-002 LAMP DIMMER RHEOSTAT SWITCH	GILLIG LLC	$115.50
		54-17492-018 BOLT	GILLIG LLC	$16.26
		20-45327N000 LAMP STOP ALERT	GILLIG LLC	$1,450.00
		18-69693-000 SCREEN ASM SHADE	GILLIG LLC	$198.00
		30807907 SWITCH-LUMBAR	GILLIG LLC	$16.72
		13-73161-000 PUMP,WASHER	GILLIG LLC	$101.27
		770-924 24V SOLENOID	GILLIG LLC	$148.72
		3905216 TURBO CLAMP	GILLIG LLC	$9.26
		53-16126-009 CLAMP	GILLIG LLC	$11.04
	26-0616-01	33X39 33 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$318.40
		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	$527.00
		38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$1,465.50
		WHITE LOTION SOAP	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$119.01
		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	$255.20
	26-0617-01	38 OZ.DISH WASHING LIQUID	MSC INDUSTRIAL SUPPLY CO	$159.84
		#24 MOP HEAD	MSC INDUSTRIAL SUPPLY CO	$176.04
		DISINFECTANT SPRAY	MSC INDUSTRIAL SUPPLY CO	$525.60
		GLASS CLEANER(19 OZ. SPRAY CANS)	MSC INDUSTRIAL SUPPLY CO	$239.52
		3 PK WHITE TOWELS (275SH /RL)	MSC INDUSTRIAL SUPPLY CO	$579.75
		SCOTT SHOP TOWELS	MSC INDUSTRIAL SUPPLY CO	$83.78
	26-0618-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	$1,140.00
		FPT SOLID WASTE FEE	ANCO SUPERIOR INC	$28.50
		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	$120.00
	26-0619-01	61-5185 EXPANSION VALVE	GULF COAST THERMO KING	$654.70
	26-0620-01	85577296 LH HEADLAMP	STINGRAY CHEVROLET LLC	$729.84
		85819771 INNER TIE ROD	STINGRAY CHEVROLET LLC	$154.42
		11588808 REAR WHEEL BOLT	STINGRAY CHEVROLET LLC	$94.96
	26-0621-01	12637617 STARTER (OEM GM ONLY)	ANCO SUPERIOR INC	$389.85
		8200986 ELE STR RVS NEG W/ IMS SWITCH	ANCO SUPERIOR INC	$1,590.00
	26-0622-01	3969058 OIL GAUGE TUBE	CUMMINS INC	$680.24
		4352524RX TURBOCHARGER HE 07VGMR (OEM-CUMMINS ONLY)	CUMMINS INC	$8,321.42
		4376837 HARDWARE KIT DOSIER (OEM-CUMMINS ONLY)	CUMMINS INC	$195.84
		3926722 SEAL RECTANGUL.	CUMMINS INC	$3.66
		3948068 HOSE CRANKCASE	CUMMINS INC	$65.64
		5594275 CAM SENSOR - POSITION (OEM - CUMMINS ONLY)	CUMMINS INC	$690.20
		3916048 HOSE (1200	CUMMINS INC	$197.82
		5364792 INTAKE COVER(4941009	CUMMINS INC	$878.50
		5255737 TUBE OIL DRAIN (1000)	CUMMINS INC	$166.42
		4934545 HARNESS WIRING	CUMMINS INC	$723.51
		3963736 WIRE RETAINING CLIP	CUMMINS INC	$32.40
		4930889 ELBOW HOSE	CUMMINS INC	$242.24
		4954905 SENSOR COOLANT ISL-ISC (OEM - CUMMINS ONLY)	CUMMINS INC	$69.81
		3282372 STUD FUEL PMP.COUPLING	CUMMINS INC	$23.18
		3945212 PLAIN UNION ELBOW	CUMMINS INC	$218.64
	26-0623-01	3942535 SEAL, OIL (1000)	KIRKS AUTOMOTIVE INC	$64.80
		19297035 SPARK PLUG WIRE SET (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	$585.00
		145530 SEAL O-RING	KIRKS AUTOMOTIVE INC	$10.16
	26-0624-01	32831 SPRING.GAS	ABC BUS INC	$295.00
		15-53175N000 FAN ASM	ABC BUS INC	$645.92
		82-42444-000 ROTOR (WEBB ONLY)	ABC BUS INC	$3,004.58
		53-53039N000 BIKE RACK (SPORTWORKS)	ABC BUS INC	$2,900.64
		5716035 GASKET EXHAUST MANIFOL	ABC BUS INC	$67.68
		51-26635-005 SENSOR COOLANT LEVEL	ABC BUS INC	$85.50
		82-43145-000 REAR HUB ASM	ABC BUS INC	$1,312.84
		53-54194N000 FRONT BIKE RACK MOUNTING BRACKET	ABC BUS INC	$189.20
		3963988 WASHER SEAL	ABC BUS INC	$8.00
	26-0625-01	A1205L2716 REAR WHEEL OIL SEAL (OEM MERITOR A1205L2716 ONLY)	NEOPART TRANSIT LLC	$2,270.75
		53-28158-092 A LINEAR ELEC (1300)	NEOPART TRANSIT LLC	$1,107.10
		82-03450-000 DOWEL REAR AXLE	NEOPART TRANSIT LLC	$64.96
	26-0626-01	53-21338-001 MOUNT FRONT	MOHAWK MANUFACTURING & SUPPLY CO	$382.24
		82-15549 FRONT ABS SENSOR	MOHAWK MANUFACTURING & SUPPLY CO	$103.20
		51-54624-000 3-WIRE LED RED STOP/TURN LAMP	MOHAWK MANUFACTURING & SUPPLY CO	$1,660.40
		82-04023-000 DRIVE FLANGE STUD	MOHAWK MANUFACTURING & SUPPLY CO	$5.30
		51-22937-002 PRESSURE 14 PSI CUTOUT SWITCH	MOHAWK MANUFACTURING & SUPPLY CO	$91.76
		82-03713-000 REAR GASKET AXLE (10 HOLE)	MOHAWK MANUFACTURING & SUPPLY CO	$77.52
		H7-5171-154 KIT REL.VLV.R12 14	MOHAWK MANUFACTURING & SUPPLY CO	$190.60
	26-0627-01	12609719 BELT TENSIONER (4700)	VEHICLE MAINTENANCE PROGRAM INC	$360.54

INVENTORY	**26-0627-01**	22921365 FUEL TANK CAP	VEHICLE MAINTENANCE PROGRAM INC	$146.46
		22-68534-000 PULLEY IDLER (1500)	VEHICLE MAINTENANCE PROGRAM INC	$126.72
		KH946R KING PIN (40 FT)STEMCO ONLY)	VEHICLE MAINTENANCE PROGRAM INC	$3,120.88
		53-00758-001 VALVE PARK BRAKE	VEHICLE MAINTENANCE PROGRAM INC	$138.18
		383-0164 FRONT OIL SEAL (OEM - STEMCO ONLY)	VEHICLE MAINTENANCE PROGRAM INC	$2,099.50
		11516074 STEERING LINKAGE NUT	VEHICLE MAINTENANCE PROGRAM INC	$15.96
		85819772 OUTER TIE ROD	VEHICLE MAINTENANCE PROGRAM INC	$328.44
	26-0628-01	3963990 WASHER SEALING	CROSSLINE SUPPLY LLC	$23.75
	26-0629-01	82-21096-000 GAP HIDER KIT	GILLIG LLC	$174.86
		54-11325-014 BOLT AIR BELLOWS	GILLIG LLC	$5.73
		51-27758-011 LAMP ASM HEADLIGHT RH	GILLIG LLC	$1,390.00
		53-72721-007 DOOR CONTROLLER (2300)	GILLIG LLC	$4,552.48
		51-61132-002 LIGHT INDICATOR	GILLIG LLC	$41.70
	26-0630-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	$1,045.00
		FPT SOLID WASTE FEE	ANCO SUPERIOR INC	$25.50
		GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	$299.80
		GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	$399.90
	26-0631-01	77-3261 T/K BEARING	GULF COAST THERMO KING	$1,083.63
	26-0632-01	71163538WEL MODEL 71163 SERIES DIFFERENTIAL	JASPER WELLER LLC DBA WELLER TRUCK PARTS	$6,700.00
	26-0633-01	82-70621-000 BRAKE CHAMBER	POWER BRAKE INC	$860.00
	26-0634-01	5633302 AIR COMPRESSOR (1200)	R & C DIESEL PARTS SUPPLY LLC	$5,550.00
	26-0635-01	DSR108-100 MOR/RYDE SUSPENSION BLOCK	FLORIDA TRANSPORTATION SYSTEMS INC	$2,331.00
		08410500116 ROSCOE MIRROR C/S	FLORIDA TRANSPORTATION SYSTEMS INC	$1,470.00
	26-0636-01	84143539 ALTERNATOR (OEM GM ONLY)	ANCO SUPERIOR INC	$1,570.65
	26-0637-01	A2-387 NIEHOFF REGULATOR	ELECTRIC SALES & SERVICE INC	$3,805.27
	26-0638-01	2871960 DIFF PRESS SENSOR (82-63967-000) OEM ONLY	FLORIDA KENWORTH LLC	$670.20
		6410397 WATER PUMP ISL	FLORIDA KENWORTH LLC	$2,587.92
		5273379 THERMOSTAT(2900-1000)	FLORIDA KENWORTH LLC	$334.86
		4377409 WIRING HARNESS SCR	FLORIDA KENWORTH LLC	$301.46
		4994314 BELT TENSIONER	FLORIDA KENWORTH LLC	$322.36
		4326864 SENSOR NITROGEN OXIDE (OEM - CUMMINS ONLY)	FLORIDA KENWORTH LLC	$4,753.71
		4326867RX NOX SENSOR - CUMMINS ONLY	FLORIDA KENWORTH LLC	$4,225.52
		5440813 GASKET(1200) (OEM-CUMMINS ONLY)	FLORIDA KENWORTH LLC	$121.76
	26-0639-01	20777347 CALIPER PIN BUSHING KIT (4700+)	STINGRAY CHEVROLET LLC	$49.08
		85819770 IDLER ARM KIT	STINGRAY CHEVROLET LLC	$194.84
		85819774 PITMAN ARM KIT	STINGRAY CHEVROLET LLC	$141.58
		15203889 GASKET OIL LINE (4700S)	STINGRAY CHEVROLET LLC	$41.94
		85137059 FRT HUB ASSY 2018-2021	STINGRAY CHEVROLET LLC	$989.28
		85604316 COOLANT RESERVOIR TANK	STINGRAY CHEVROLET LLC	$46.18
		12597774 PCV TUBE	STINGRAY CHEVROLET LLC	$33.98
		20826650 CALIPER PIN KIT (2 EA)	STINGRAY CHEVROLET LLC	$100.20
		84450938 RIGHT REAR SPEED SENSOR (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	$54.60
		86786773 FUEL PUMP MODULE	STINGRAY CHEVROLET LLC	$287.98
	26-0640-01	12699382 IGNITION COIL (OEM GM OR AC DELCO ONLY)	KIRKS AUTOMOTIVE INC	$738.00
		19258423 UPPER RADIATOR HOSE	KIRKS AUTOMOTIVE INC	$144.00
		19210782 CONTROL ARM BALL JOINT	KIRKS AUTOMOTIVE INC	$252.00
	26-0641-01	55-9032 KEY WAY (T/K	MIDWEST BUS CORPORATION	$109.20
		107-502 CLUTCH ASM (1500) THERMOKING ONLY	MIDWEST BUS CORPORATION	$12,219.41
	26-0642-01	20-47715M036L TAIL LIGHT HOUSING	IBP INDUSTRIES	$615.00
	26-0643-01	57346755-18 DOOR MOTOR EXIT	GILLIG LLC	$778.72
		51-62334-001 LAMP ASM	GILLIG LLC	$329.00
		82-34407-000 ARM SUPPORT ASM	GILLIG LLC	$1,441.00
		82-80443-000 VALVE SOLENOID - FUEL CNG	GILLIG LLC	$1,275.00
		50-54564-005 HARNESS FIRE	GILLIG LLC	$608.49
		29553476 ACCUMULATOR TRANS	GILLIG LLC	$1,951.26
		82-82773-000 MIRROR ASM CURBSIDE	GILLIG LLC	$5,700.00
		82-54104-000 REAR ABS TONE RING (CNG)	GILLIG LLC	$574.08
		50-81990-008 FIRE SUPRESSION HARNESS	GILLIG LLC	$622.32
		51-55148-008 GAUGE VOLTMETER	GILLIG LLC	$174.84
		82-21236-004 KIT VALVE REPAIR	GILLIG LLC	$456.00
		51-15954-088 ANTENNA(TRA4503P)	GILLIG LLC	$5,035.00
		QC12220 EXTEND SENSOR	GILLIG LLC	$320.00
		50-54564-014 HARNESS ASM FIRE	GILLIG LLC	$1,770.00
		16-00558-00 VALVE REPAIR KIT	GILLIG LLC	$130.00
		82-65996-023 FITTING CNG (1500)	GILLIG LLC	$135.28
		53-41259-004 SHIFT SLECTOR(1200	GILLIG LLC	$960.00
		46-72245-007 DEF PRESSURE HOSE 5/16" X 5/16"	GILLIG LLC	$1,241.38
		51-12096-021 CHIME HORN (OEM ONLY-GILLIG)	GILLIG LLC	$127.60
		82-38609-006 SUCTION VALVE SPACER	GILLIG LLC	$42.42
	26-0644-01	5473009 SPARK PLUG KIT (OEM - CUMMINS / DENSO GK4-7 ONLY)	TIMOTHY VLACH DBA CLEAN ENERGY PARTS LLC	$6,490.00
		82-65996-016 REG. PRESSURE (1500 CNG)	TIMOTHY VLACH DBA CLEAN ENERGY PARTS LLC	$4,710.00
	26-0645-01	53-28158-033 THERMOSTATý350 DEG	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	$338.00
	26-0646-01	15214346 WIPER BLADE (4700	VEHICLE MAINTENANCE PROGRAM INC	$42.72
		SET423 BEARING-CONE SET	VEHICLE MAINTENANCE PROGRAM INC	$400.40
		15135283 RADIATOR HOSE (4700)	VEHICLE MAINTENANCE PROGRAM INC	$122.85
		12591720 CAM SENSOR (4700+)	VEHICLE MAINTENANCE PROGRAM INC	$145.44
		20941985 VAPOR CANISTER PURGE SOLENOID	VEHICLE MAINTENANCE PROGRAM INC	$54.56
		107794P AIR DRIER CART.	VEHICLE MAINTENANCE PROGRAM INC	$457.44
	26-0648-01	82-19512-000 TIE ROD ASM W/ENDS	AFTERMARKET PARTS CO	$471.50
		82-42444-000 ROTOR (WEBB ONLY)	AFTERMARKET PARTS CO	$4,865.70
		53-28193-004 CLAMP,EXHAUST	AFTERMARKET PARTS CO	$49.88
	26-0649-01	5397620NX IGNITION CONTROL MODULE	J DAVID WHITE ASSOC INC	$1,950.00
		PMMN 4076 REMOTE MICROPHONE	J DAVID WHITE ASSOC INC	$875.00
	26-0650-01	5333481 TENSIONER BELT OEM ONLY CUMMINS	CUMMINS INC	$342.82
		4353303 SI CATALYST (1300)	CUMMINS INC	$13,244.04
		3075658 O RING SEAL*CUMMINS ONLY*	CUMMINS INC	$57.28
		3903463 COVER ACCESS HOLE	CUMMINS INC	$38.96

INVENTORY	**26-0650-01**	3969044 DIPSTICK	CUMMINS INC	$601.47
	26-0651-01	Z36-784 FRONT PADS VAN (OEM POWERSTOP ONLY)	POWER BRAKE INC	$521.70
	26-0652-01	4933315 BELT W/P (2013)	MOHAWK MANUFACTURING & SUPPLY CO	$190.80
		82-10276-007 FLATWASHER THIN	MOHAWK MANUFACTURING & SUPPLY CO	$12.00
		29507823 TRANS. TUBE SEAL	MOHAWK MANUFACTURING & SUPPLY CO	$8.76
		51-02164-014 SWITCH TOGGLE	MOHAWK MANUFACTURING & SUPPLY CO	$26.95
		07-38005N000 SLACK ADJ. L.H.(HALDEX)	MOHAWK MANUFACTURING & SUPPLY CO	$934.80
		51-12096-002 HORN WARNING	MOHAWK MANUFACTURING & SUPPLY CO	$39.99
		82-08204-000 ANCHOR PIN NUT	MOHAWK MANUFACTURING & SUPPLY CO	$9.76
		53-09989-00 BUTTON CONTROL	MOHAWK MANUFACTURING & SUPPLY CO	$11.50
		51-23405-000 SWITCH EMER.BRAKE	MOHAWK MANUFACTURING & SUPPLY CO	$137.32
		04-56627-000 PRESS REGULATOR	MOHAWK MANUFACTURING & SUPPLY CO	$130.40
		01-63585-000 GASKET (1200 UNITS)	MOHAWK MANUFACTURING & SUPPLY CO	$48.60
		53-09988-000 VALVE PRES.RELIEF	MOHAWK MANUFACTURING & SUPPLY CO	$261.66
	26-0653-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	$1,520.00
		FPT SOLID WASTE FEE	ANCO SUPERIOR INC	$37.50
		GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	$299.80
		GROUP 8D BATTERY (8D47B)	ANCO SUPERIOR INC	$799.80
	26-0654-01	82-42444-000 ROTOR (WEBB ONLY)	FLEETPRIDE INC	$5,559.80
	26-0655-01	Q-8301-SC Q-STRAINT MAX WHEELCHAIR RETRACTOR KIT	FLORIDA TRANSPORTATION SYSTEMS INC	$7,677.40
	26-0656-01	54-44786-000 FITTING, TEE F TYPE (1/4NPT X 3/8NTA)	GILLIG LLC	$122.64
	26-0657-01	85137059 FRT HUB ASSY 2018-2021	STINGRAY CHEVROLET LLC	$329.76
	26-0658-01	3101632 HOSE PLAIN	FLORIDA KENWORTH LLC	$433.10
	26-0659-01	41-9844 HARNES EVA	GULF COAST THERMO KING	$968.16
	26-0660-01	5274349 THERMOSTAT 1500 (OEM CUMMINS ONLY)	CUMMINS INC	$784.32
		3935229 SHAFT IDLER (2900)	CUMMINS INC	$157.80
		3900635 SCREW ýIDLER (2900)	CUMMINS INC	$24.12
		5263986 CRANK CASE BREATHER (2900)	CUMMINS INC	$2,220.00
	26-0661-01	15032594 NUT	STINGRAY CHEVROLET LLC	$63.14
		15077362 SEAL (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	$76.65
		12657188 POST-CATALYST (DOWNSTREAM) SENSOR 2 (OEM GM ONLY)	STINGRAY CHEVROLET LLC	$139.40
		84494242 RADIATOR (OEM GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	$808.12
		20777345 SLIDE PIN CAP	STINGRAY CHEVROLET LLC	$22.95
	26-0662-01	84393210 A/C COMPRESSOR AND CONDENSER HOSE (OEM GM OR AC DE	BARTOW FORD CO	$213.93
		89018168 THERMOSTAT (OEM GM OR AC DELCO ONLY)	BARTOW FORD CO	$140.00
	26-0663-01	1663 ORIFICE TUBE(BLK) (4000)	THE PARTS HOUSE	$11.34
		23380398 E-BRAKE SHOE (OEM GM OR AC DELCO ONLY)	THE PARTS HOUSE	$1,150.82
	26-0664-01	15823962 WHEEL SEAL	KIRKS AUTOMOTIVE INC	$232.00
		82-45694-000 CALIPER ASM RF / LR (OEM MERITOR ONLY)	KIRKS AUTOMOTIVE INC	$4,050.00
		PAD KIT MERITOR 2252H2CG OR CELECT CS29187010 ONLY	KIRKS AUTOMOTIVE INC	$6,500.00
	26-0665-01	82-15549 FRONT ABS SENSOR	NEOPART TRANSIT LLC	$156.18
	26-0666-01	51-54624-001 2-WIRE LED BRAKE LAMP	GILLIG LLC	$734.58
		82-50400-000 DISC PAD KIT OEM ONLY	GILLIG LLC	$165.27
		13-46071-000 LAMP ASM	GILLIG LLC	$336.00
		53-02231-017 DOOR SHOCK	GILLIG LLC	$72.00
		18-41434-000 CUP HOLDER	GILLIG LLC	$90.00
		53-27653-011 ELBOW COOLANT	GILLIG LLC	$213.72
		51-55736-000 LAMP LED	GILLIG LLC	$298.80
		11-73703-000 DIESEL REAR SHOCK ABSORBER (OEM-GILLIG ONLY)	GILLIG LLC	$980.00
		08-73701-000 DIESEL FRONT SHOCK ABSORBER (OEM-GILLIG ONLY)	GILLIG LLC	$840.00
		51-78888-005 OIL PRESSURE GAUGE	GILLIG LLC	$178.70
		20-40210N001 DOOR CONTROL	GILLIG LLC	$950.00
		82-54104-000 REAR ABS TONE RING (CNG)	GILLIG LLC	$596.00
		82-65996-017 FITTING UNION	GILLIG LLC	$1,003.92
		54-13118-109 FITTING, DOSIER	GILLIG LLC	$37.44
		54-44786-000 FITTING, TEE F TYPE (1/4NPT X 3/8NTA)	GILLIG LLC	$89.90
		KIT ASM DRIVERS SEAT BOTTOM	GILLIG LLC	$1,645.74
	26-0667-01	53-47678N000 BLADE WIPER	MOHAWK MANUFACTURING & SUPPLY CO	$393.80
		70-883-6 ENGINE START SWITCH	MOHAWK MANUFACTURING & SUPPLY CO	$27.99
		82-14660 LOCKRING & WASHER SET	MOHAWK MANUFACTURING & SUPPLY CO	$133.79
		50-11574-000 MIRROR 12 CONVEX	MOHAWK MANUFACTURING & SUPPLY CO	$32.10
	26-0669-01	ACC11127180A A/C DISCHARGE FILTER (4700)	VEHICLE MAINTENANCE PROGRAM INC	$185.84
	26-0670-01	VT320002 PROXIMITY SWITCH (VERITECH)	VERITECH INC	$2,650.00
	26-0671-01	GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	$1,235.00
		FPT SOLID WASTE FEE	ANCO SUPERIOR INC	$28.50
		GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	$299.80
		GROUP 48 BATTERY (9A48AGM) CHEVY EQUINOX	ANCO SUPERIOR INC	$240.00
	26-0672-01	94276-020-995 HART WO1 CABLE	AMPHENOL CUSTOM CABLE INC	$8,627.20
	FA26-1260	38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$1,202.20
MAINTENANCE	**26-0653-01**	GROUP 96 BATTERY (96R29) FORD ESCAPE	ANCO SUPERIOR INC	$60.00
	26-1216	FREIGHT	PRECISION OF SW FL INC	$25.00
		O-RING	PRECISION OF SW FL INC	$22.28
		SEAL RING	PRECISION OF SW FL INC	$28.86
	26-1217	REUSABLE FITTING	AMAZON HOSE & RUBBER CO	$3,052.76
	26-1218	UNIT 22501 A/C Repair	FOSTERS 3202 LLC	$1,993.45
	26-1219	UNIT 1716 Rear End R&R	SUN STATE INTERNATIONAL TRUCKS LLC	$2,990.44
	26-1220	Estimated Shipping	S & A SYSTEMS INC	$30.00
		OBDII Data Logger, w/ 180" OBD/RJ Cable,	S & A SYSTEMS INC	$4,280.00
	26-1222	11" SEAT TRACK	GILLIG LLC	$175.02
	26-1223	CAPSCREW,BOLT	GILLIG LLC	$44.76
		WASHER, FLAT	GILLIG LLC	$4.92
		PLATE, TORQUE LH	GILLIG LLC	$240.06
	26-1224	GENERATOR REPAIRS 7TH AVE	ZABATT ENGINE SERVICES INC	$1,308.12
	26-1225	REPAIRS TO CLOCK TOWER MTC	TECTA AMERICA CORP	$500.00
	26-1226	ANNUAL FIRE EXTINGUISHER INSPECTION AND REPLACEMENT	SUMMIT FIRE AND SECURITY LLC	$5,631.00
	26-1227	TRASH BAGS 38X58 55-60 GAL	MSC INDUSTRIAL SUPPLY CO	$149.90
		BROWN 6/CS ENVISION PAPER TOWEL	MSC INDUSTRIAL SUPPLY CO	$134.44

MAINTENANCE	**26-1228**	FREIGHT	GOMACO CORPORATION	$50.00
		Diode Line Breaker Large Coil	GOMACO CORPORATION	$720.00
		Diode Line Breaker Small Coil	GOMACO CORPORATION	$720.00
	26-1230	NORTHWIRE FJ1939202-001 CAN BUS CABLE 20G	MSC INDUSTRIAL SUPPLY CO	$502.50
	26-1231	FREIGHT	SUN STATE INTERNATIONAL TRUCKS LLC	$45.00
		SCREW, FRACTURE RESISTANT	SUN STATE INTERNATIONAL TRUCKS LLC	$270.66
		CYLINDER BLOCK STIFFENER PLATE	SUN STATE INTERNATIONAL TRUCKS LLC	$194.89
		CONNECTOR, INJECTOR	SUN STATE INTERNATIONAL TRUCKS LLC	$422.04
		COOLANT FILTER	SUN STATE INTERNATIONAL TRUCKS LLC	$123.32
		CPR WATER INLET	SUN STATE INTERNATIONAL TRUCKS LLC	$132.60
		FLEETRITE ENGINE COOLANT/ANT	SUN STATE INTERNATIONAL TRUCKS LLC	$36.76
		FLEETRITE ENGINE DEGREASER	SUN STATE INTERNATIONAL TRUCKS LLC	$17.96
	26-1232	8.75 X 11 POLY BAG WITH HOLE IN LIP	GULF COAST PLASTICS	$455.19
	26-1233	BOTTLED WATER DELIVERY	BLUETRITON BRANDS INC	$89,533.08
	26-1235	HM BUILDING ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	$8,047.84
	26-1236	PM BUILDING ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	$1,975.79
	26-1237	FACILITIES BUILDING ASSORTED HARDWARE	MSC INDUSTRIAL SUPPLY CO	$179.20
	26-1238	PROXmobil3-Tampa Bay RPC DAMAGE REPAIR	INIT INNOVATIONS IN TRANSPORTATION INC	$790.00
	26-1239	2026 ANNUAL TAMPA ELECTRIC RIGHT OF WAY LEASE / USE RIGHTS AND T	JT ENTERPRISES II LLC	$7,259.23
	26-1240	YBOR STREETCAR MAN DOOR	JCP LOCK & SECURITY INC	$324.97
	26-1241	1306 RTS Stripped Fiter Cover Repair	RELIABLE TRANSMISSION SERVICE	$2,754.91
	26-1242	DISPATCH GRAFFITI WIPES	STATE CHEMICAL SOLUTIONS	$438.00
		ISPATCH AEROSOL GRAFFITI SPRAY CZ12	STATE CHEMICAL SOLUTIONS	$248.00
	26-1244	20507 Repairs Water Pump & Thermostat	FOSTERS 3202 LLC	$998.17
	26-1245	Power Line Filter Assembly	GOMACO CORPORATION	$0.00
	26-1247	MAIN BEARING KIT	SUN STATE INTERNATIONAL TRUCKS LLC	$287.96
	26-1248	Aircraft Extension Drill: 11/32", 12" Overall Lg, 135° Split Point, Black Oxide	GRAINGER	$75.52
	26-1249	HART Unleaded Fuel Island Canopy Exterior Wrap	ROAD SIGNS INC DBA NOW THATS A WRAP	$4,218.00
	26-1252	Year 1	CINTAS CORPORATION	$0.00
	26-1253	SHIPPING COSTS	R & L CARRIERS INC	$337.05
	26-1254	BUMPER ASSY	BARTOW FORD CO	$1,279.09
		DOOR ASSY	BARTOW FORD CO	$1,489.11
	26-1255	RTS: 2 EA FOR STOCK	RELIABLE TRANSMISSION SERVICE	$9,426.00
	26-1257	TORQ WR 3/4 MECH 200-600FT	COMER TOOLS II DBA SNAP-ON TOOLS	$225.00
	26-1259	FORKLIFT SEAT: 16TA30050	GRAINGER	$526.78
	26-1261	STRIPING AT WASH BAYS 21ST AVE	COULLS STRIPING AND ASPHALT INC	$2,975.00
	26-1262	SHOP TOWELS AND WALK OFF MATS	CINTAS CORPORATION	$14,660.15
	26-1264	DUPONT ACTIVATOR MEDIUM TEMP	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$132.02
		FINISHMASTER BRAND PRIMER/SURFACER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$29.54
		CUBITRON II FILE BELT	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$52.22
		FUL-BASE (YZ oxford white)	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$230.01
		WINDSHIELD PRIMER SINGLE STEP	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$198.60
		EXCEL PRO S/S MIXED PAINT (DK BLUE)	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$330.10
		SMART PRIMER SURFACER BLACK	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$27.48
		FINISHMASTER BRAND TRIM BLACK	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$20.76
		SMART ADHESIVE REMOVER	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$19.64
		FINISHMASTER BRAND GUN WASH SOLVENT	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$38.24
		FUL - POXY	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$166.15
		SELECTCLEAR OVERALL	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$152.51
		FUL-BASE REDUCER SLOW	KEYSTONE AUTOMOTIVE INDUSTRIES INC	$57.34
	26-1265	TERMINATION RESISTER	GILLIG LLC	$23.55
	26-1266	REPLACE KING PINS - UNIT 2144	SUN STATE INTERNATIONAL TRUCKS LLC	$2,798.00
	26-1267	RTS # 1720 corrective repairs	RELIABLE TRANSMISSION SERVICE	$2,528.99
	26-1268	CAMERA AND CLEAR STORM WATER DRAIN NORTH LOT 21ST AVE	APEX PIPE SERVICES LLC	$8,185.00
	26-1274	R.H. BRACKET ASM	GILLIG LLC	$154.10
	26-1278	EMERGENCY Chiller repairs Admin/OPS Bldg 21st Ave - 2nd Unit	FLORIDA MECHANICAL AND CONTROLS INC	$24,227.00
	26-1280	COMPRESSOR	STINGRAY CHEVROLET LLC	$430.52
		RECEIVER	STINGRAY CHEVROLET LLC	$218.68
	26-1281	FRONT DRUM	GILLIG LLC	$515.57
	26-1283	EPA Section 608 exam grading fee	ESCO INSTITUTE LTD	$180.00
	26-1288	ZEP FORMULA 50 - 275 Gal TOTE	ZEP SALES AND SERVICE	$7,686.62
	26-1289	BRAKE PADS	BARTOW FORD CO	$65.99
		ROTOR	BARTOW FORD CO	$838.20
		BRAKE KIT	BARTOW FORD CO	$0.00
	26-1290	CRC FOAMING COIL CLEANER	GENUINE PARTS CO DBA NAPA AUTO	$960.96
	26-1291	CLAMPS	GILLIG LLC	$26.40
	26-1292	UNIT 1216 REPLACE REAR DIFF	SUN STATE INTERNATIONAL TRUCKS LLC	$2,791.94
	26-1294	BATTERY CABLE 4/0 ga, 10ft	GRAINGER	$381.64
		5/16" LUG	GRAINGER	$65.80
		1/2" LUG	GRAINGER	$75.20
	26-1297	RTS: 2 EA FOR STOCK	RELIABLE TRANSMISSION SERVICE	$9,426.16
	26-1300	UNIT 20404 Trans Repair	FOSTERS 3202 LLC	$2,640.90
	26-1302	REPAIR TO NETPARK WALL	COULLS STRIPING AND ASPHALT INC	$4,875.00
	26-1303	MACHINERY EYE BOLT	GRAINGER	$59.52
		LOCK NUT	GRAINGER	$33.65
		SLING HOOK, 3000LB WORKING LOAD	GRAINGER	$125.50
	26-1305	QUARTERY LIFT STATION PMCS	UNITED ELECTRIC MOTOR INC	$800.00
	26-1306	CONTROL, AUTOMATIC TRANSMISSION	STINGRAY CHEVROLET LLC	$83.74
		AC BLOWER MOTOR	STINGRAY CHEVROLET LLC	$135.63
	26-1307	PARKER 6750 2 1/2" X 3' BLUE COOLANT HOSE	MSC INDUSTRIAL SUPPLY CO	$1,399.90
	26-1308	9006 BULB	GRAINGER	$159.00
		H11 BULB	GRAINGER	$566.70
	26-1309	TORQUE PLATE, RH	GILLIG LLC	$474.18
	26-1310	AMERICAN FORGE & FOUNDRY Bottle Jack	GRAINGER	$127.34
	26-1311	80 pc SAE and Metric Master Tap and Die Set	SNAP-ON INDUSTRIAL	$482.05
		SMOKE EVAP MACHINE	SNAP-ON INDUSTRIAL	$1,562.52
	26-1312	FREIGHT	CERTIFIED SLINGS LLC	$55.00

MAINTENANCE	**26-1312**	9/32"X 2' TYPE DOJ G10 ALLOY CHAIN SLING WLL.7,400 LBS. @ 60 DEGREE	CERTIFIED SLINGS LLC	$368.70
	26-1313	VERICOM V-SENSE BRAKE METER	VERICOM LLC	$6,360.00
	26-1314	FACILITIES - JANITORIAL	FASTENAL COMPANY	$10,000.00
		FACILITIES - CHEMICALS	FASTENAL COMPANY	$10,000.00
	26-1315	AIR FILTER ROLL	GRAINGER	$368.60
	26-1316	MAINTENANCE - HARDWARE	FASTENAL COMPANY	$45,000.00
		MAINTENANCE - PPE	FASTENAL COMPANY	$20,000.00
		MAINTENANCE - JANITORIAL	FASTENAL COMPANY	$45,000.00
		MAINTENANCE - CHEMICALS	FASTENAL COMPANY	$20,000.00
		MAINTENANCE - TOOLS	FASTENAL COMPANY	$20,000.00
		MAINTENANCE - FMIT LOCKER LEASE	FASTENAL COMPANY	$1,200.00
	26-1317	38X58 BLACK 2.0 MIL WHITE BOX QTY 60	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	$4,508.25
	26-1318	21701 Shop Truck Repai	FOSTERS 3202 LLC	$1,278.54
		SUPPLEMENTAL ADDED WORK - BELT TENSIONER & PULLEY	FOSTERS 3202 LLC	$286.04
	26-1319	22701 A/C REPAIR	FOSTERS 3202 LLC	$1,285.19
	26-1320	2x4 FLAT PANEL DROP IN LIGHTS/2X2 FLAT PANEL DROP IN LIGHTS	WORLD ELECTRIC SUPPLY	$1,729.15
	26-1321	LED EMERGENCY DIRECT DRIVE T8	CITY ELECTRIC SUPPLY COMPANY	$3,052.44
	26-1322	SHIPPING	ULINE INC	$129.48
		H-6522BL BLACK CAFE VINYL CHAIRS	ULINE INC	$1,360.00
	26-1323	BUSHING	GILLIG LLC	$31.98
		BUSHING, RUBBER	GILLIG LLC	$89.46
	26-1324	Nut	BARTOW FORD CO	$0.34
		LOWER CONTROL ARM	BARTOW FORD CO	$331.54
		SHAFT	BARTOW FORD CO	$213.58
		RETAINER	BARTOW FORD CO	$4.43
	26-1325	GENERATOR	STINGRAY CHEVROLET LLC	$295.92
	26-1326	IOM 561-420 #30 HALF CUBE AIRCOOL ICE MAKER	GULF ICE SYSTEMS INC	$3,651.16
	26-1328	2025 FORD EXPLORER - HART - PART #05 --- 107.56in X 47.36in	SEIFERT GRAPHICS INC	$1,341.44
		2025 FORD EXPLORER - HART - PART #08 --- 76.32in X 20.54in	SEIFERT GRAPHICS INC	$816.12
		2025 FORD EXPLORER - HART - PART #06 --- 108.06in X 53.86in	SEIFERT GRAPHICS INC	$1,341.44
		CNG MANUAL SHUTOFF VALVE INSIDE --- 13in X 3.5in	SEIFERT GRAPHICS INC	$396.00
	26-1329	Beverage Dispenser: Red, White, 1 day Ice Retention, 5 gal Capacity	GRAINGER	$53.92
		Sports Drink Mix: Fruit Punch/Grape/Lemon-Lime/Orange, Bulk, 2.5 gal Yiel	GRAINGER	$785.68
	26-1333	THOMASVILLE DANVER ERGONOMIC HIGH BACK FAUX LEATHER BLACK	OFFICE DEPOT INC	$254.99
	26-1335	RTS: 2 EA FOR STOCK	RELIABLE TRANSMISSION SERVICE	$8,634.16
	26-1337	WATER PURIFICATION SYSTEMS	MILLENNIUM VENDING CORP	$1,347.17
OPERATIONS	**26-1215**	HART Congratulations Safe Operator - Cards & Envelopes REPRI	BGS INTEGRATED GRAPHIC SOLUTIONS LLC	$1,295.00
	26-1243	RS, OC, RETRACTOR, 3P	FLORIDA TRANSPORTATION SYSTEMS INC	$322.08
	26-1246	STARTER ASSY - INVOICE 835898P	STINGRAY CHEVROLET LLC	$45.00
	26-1256	STARTER	STINGRAY CHEVROLET LLC	$125.38
	26-1258	UNIT 20403 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	$488.29
	26-1271	SHIPPING	4IMPRINT INC	$34.97
		POCKET LED FLASHLIGHT	4IMPRINT INC	$658.00
	26-1273	BLUE BACK PACK WITH HART LOGO	WENDT PRODUCTIONS INC	$3,612.00
	26-1277	SHAQ HIGH-BACK EXECUTIVE OFFICE GRAY CHAIR	OFFICE DEPOT INC	$0.00
	26-1295	Oil Filter	BARTOW FORD CO	$88.08
		ANTI FREEZE / COOLANT	BARTOW FORD CO	$131.90
	26-1298	LEAF SPRING	STINGRAY CHEVROLET LLC	$629.22
		TUBE	STINGRAY CHEVROLET LLC	$63.47
	26-1299	SHIPPING	WHEELCHAIR SPECIALTIES INC	$55.00
		RTOLL STOP ASSY W/RUBBER KIT SHIPOUT	WHEELCHAIR SPECIALTIES INC	$474.00
	26-1327	UNIT 4721 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	$488.29
	26-1330	SIGN LANGUAGE INTERPRETER	ALL LANGUAGES SPECIALISTS INC	$170.00
		TRAVEL TIME	ALL LANGUAGES SPECIALISTS INC	$45.00
	26-1333	THOMASVILLE DANVER ERGONOMIC HIGH BACK FAUX LEATHER BLACK	OFFICE DEPOT INC	$254.99
	26-1334	UNIT 21408 WINDSHIELD REPLACEMENT	LLOYDS OF SHELTON AUTO	$488.29
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Grand Total				**$4,881,761.16**