

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
INVENTORY	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 REL.VLV.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	MOHAWK MANUFACTURING & SUPPLY CO	\$951.30
		3101632 HOSE PLAIN	MOHAWK MANUFACTURING & SUPPLY CO	\$97.76
		82-01383-000 SHOE ASM, REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$459.48
		29507823 TRANS. TUBE SEAL	MOHAWK MANUFACTURING & SUPPLY CO	\$8.76
		53-00758-001 VALVE PARK BRAKE	MOHAWK MANUFACTURING & SUPPLY CO	\$97.72
24-0202-01		20987829 EXH MAN SEAL	KIRKS AUTOMOTIVE INC	\$42.50
		23378648 RADIATOR (4700)	KIRKS AUTOMOTIVE INC	\$594.00
		25793553 RH UPPER CONTRL ARM (4700)	KIRKS AUTOMOTIVE INC	\$148.00
		765-1824 DIELECTRIC TUNE-UP GREASE	KIRKS AUTOMOTIVE INC	\$90.00
		3925626 KIT SEAL	KIRKS AUTOMOTIVE INC	\$132.00
		4353303 SI CATALYST (1300)	KIRKS AUTOMOTIVE INC	\$2,740.00
		89018168 THERMOSTAT (4700)	KIRKS AUTOMOTIVE INC	\$81.00
		21-57567-000 PUMP BOOSTER	KIRKS AUTOMOTIVE INC	\$1,190.00
		12666612 PRE-CATALYST (UPSTREAM) SENSOR 1	KIRKS AUTOMOTIVE INC	\$156.00
		21-73653-001 PUMP ASM BOOSTER (1600)	KIRKS AUTOMOTIVE INC	\$3,570.00
24-0203-01		82-09045-000 OUTER REAR CONE	VEHICLE MAINTENANCE PROGRAM INC	\$82.11
		82-08519-000 BEARING CUP	VEHICLE MAINTENANCE PROGRAM INC	\$134.80
24-0204-01		32831 SPRING.GAS	AFTERMARKET PARTS CO	\$230.24
		4932615 GASKET, CONNECTION	AFTERMARKET PARTS CO	\$25.92
		53-20347-008 SPRING ASM GAS	AFTERMARKET PARTS CO	\$100.26
		3818824 NUT TURBO	AFTERMARKET PARTS CO	\$5.68
		52-00516-000 VALVE DRAIN	AFTERMARKET PARTS CO	\$3.84
		5290457 FLEXIBLE HOSE	AFTERMARKET PARTS CO	\$316.18
		A15109-0001 SHAFT ASM. 4A	AFTERMARKET PARTS CO	\$1,592.28
		5690168 BELT GEN. FOR CNG VEH.S	AFTERMARKET PARTS CO	\$187.33
		3921440 INTAKE MANIFOLD GASKET	AFTERMARKET PARTS CO	\$30.96
		82-17631-002 NUT 2000	AFTERMARKET PARTS CO	\$24.36
24-0205-01		82-21236-004 KIT VALVE REPAIR	ABC BUS INC	\$359.68
		56-09125-004.00 HOSE 2.5 X 6.0	ABC BUS INC	\$195.69
		2/SVX950 V-BELT 95.0 (GATES ONLY)	ABC BUS INC	\$670.40
		1L2E-19A216-AC BELT, PULLEY(4000	ABC BUS INC	\$70.48
		82-70621-000 BRAKE CHAMBER	ABC BUS INC	\$1,127.22
		82-67099-001 CAP ASSY, DEF TANK	ABC BUS INC	\$146.02
24-0206-01		B15705-0002 MAG.READ HEAD	JANEK CORPORATION	\$1,575.00
		C00228-0001 WINDOW BILL TRNSPT	JANEK CORPORATION	\$230.00
		B12698-0001 PRINT HEAD GFI	JANEK CORPORATION	\$2,250.00
24-0207-01		53-15440-000 BRKT MUFFLER HANGER	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$48.00
		82-50400-000 DISC PAD KIT OEM ONLY	NEOPART TRANSIT LLC	\$144.40
24-0208-01		2894946NX NOX SENSOR(1200) CUMMINS ONLY	CROSSLINE SUPPLY LLC	\$1,914.00
		5473009 KIT PLUG SPARK (CUMMINS ONLY)	CROSSLINE SUPPLY LLC	\$3,300.70
24-0209-01		5626388 IGNITION COIL (1500) CUMMINS ONLY	CROSSLINE SUPPLY LLC	\$7,379.00
		4984929 DIFF. PRESS. SENSO(1500-	CROSSLINE SUPPLY LLC	\$927.00
		2888090 DPF SENSOR(1200) (82-63961-000)	CROSSLINE SUPPLY LLC	\$327.00
24-0210-01		5333481 TENSIONER BELT OEM ONLY CUMMINS	FLORIDA KENWORTH LLC	\$308.84
		4936622 HOSE PLAIN	FLORIDA KENWORTH LLC	\$48.60
24-0211-01		61-2964 VALVE, DISCHARGE A/C	GULF COAST THERMO KING	\$1,110.15
		41-3616 T/K MODULE	GULF COAST THERMO KING	\$1,655.08
24-0212-01		22921365 FUEL TANK CAP	STINGRAY CHEVROLET LLC	\$87.40
		84301668 SHOCK ABSORBER (OES GM OR AC DELCO ONLY)	STINGRAY CHEVROLET LLC	\$640.56
24-0213-01		.75 X66 FOOT SCOTCH 33 ELECT. TAPE	GENUINE PARTS CO DBA NAPA AUTO	\$270.18
		ACC11127170A TRANSDUCER HIGH	ABC BUS INC	\$669.60
24-0214-01		A14502-0001 SHAFT NO#1	JANEK CORPORATION	\$1,200.00
		FPT SOLID WASTE FEE	ANCO SUPERIOR INC	\$18.00
24-0216-01		GROUP 24 BATTERY (2425)	ANCO SUPERIOR INC	\$233.24
		GROUP 8D BATTERY (8D478)	ANCO SUPERIOR INC	\$278.00
		GROUP HD BATTERY (HD31/31S)	ANCO SUPERIOR INC	\$414.00
24-0217-01		38X58 60 GALLON TRASH BAGS (BLACK)	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$1,329.12
		IMP 25177673 SEAT COVER 250/PK 20PK/CS 5000/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$137.48
		BATHROOM TISSUE 12/CS	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$783.04
24-0218-01		26-45474-000R W SHIELD C SIDE	ABC BUS INC	\$1,447.40
		26-45474-001L W SHIELD DRIVER SIDE	ABC BUS INC	\$1,454.60
24-0219-01		89019113 BLOWER MOTOR(4700	STINGRAY CHEVROLET LLC	\$444.48
		20-47715M0036L TAIL LIGHT HOUSING	IBP INDUSTRIES	\$537.00
24-0220-01		82-48735-000 ROD LATCH ASSY	AFTERMARKET PARTS CO	\$182.16
		4934278 WASHER SEALING (1000)	AFTERMARKET PARTS CO	\$39.15
24-0221-01		82-42444-000 ROTOR (1500 CNG)	AFTERMARKET PARTS CO	\$1,964.76
		51-26635-005 SENSOR COOLANT LEVEL	AFTERMARKET PARTS CO	\$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
		25793550 LH UPPER CONTRL ARM (4700)	KIRKS AUTOMOTIVE INC	\$148.00
24-0223-01		15135283 RADIATOR HOSE (4700)	KIRKS AUTOMOTIVE INC	\$141.00
		5626390 IGNITION COIL EXTENSION *CUMMINS ONLY*	KIRKS AUTOMOTIVE INC	\$455.00
		4946823 CLAMP,EGR COOLER	KIRKS AUTOMOTIVE INC	\$68.00
24-0224-01		5255737 TUBE OIL DRAIN (1000)	MIDWEST BUS CORPORATION	\$239.43
		5255736 TUBE,BREATHER	MIDWEST BUS CORPORATION	\$77.97
		3921816 HEX FLANGE HEAD SCREW *CUMMINS ONLY*	MIDWEST BUS CORPORATION	\$46.28
24-0225-01		4030945 WASTE GATE (1500)	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	\$480.00
		748-0034 GEAR MOTOR ASM-LU11	GILLIG LLC	\$1,693.40
24-0226-01		82-65996-046 MALE CONN 3/4" CNG (1500	GILLIG LLC	\$103.42
		50-26461-005 HARNESS FIRE	GILLIG LLC	\$55.86
		51-71007-000 AMBER MARKER/CLEARANCE LAMP ASSY (OEM ONLY)	GILLIG LLC	\$216.00
		04-70290-000 SKF TURBO 2000 AIR DRYER	GILLIG LLC	\$2,136.00
		54-11316-027 BOLT. 25-20	GILLIG LLC	\$13.78
		21-76489-004 BOOSTER PUMP ASM (1700)	GILLIG LLC	\$1,240.00
24-0227-01		82-32833-004 REAR STUD CNG (DISC)	GILLIG LLC	\$119.80
		53-21338-000 MOUNT REAR	MOHAWK MANUFACTURING & SUPPLY CO	\$244.50
		82-02207-000 FLAT WASHER	MOHAWK MANUFACTURING & SUPPLY CO	\$55.80
		82-14660 KIT WASHER AND LOCKRIN	MOHAWK MANUFACTURING & SUPPLY CO	\$60.30
		53-09989-00 BUTTON CONTROL	MOHAWK MANUFACTURING & SUPPLY CO	\$8.15
		82-08152-001 STRAP LOCK	MOHAWK MANUFACTURING & SUPPLY CO	\$23.67
		01-63585-000 GASKET (1200 UNITS)	MOHAWK MANUFACTURING & SUPPLY CO	\$48.60
24-0228-01		22-68534-000 PULLEY IDLER (1500)	ABC BUS INC	\$150.54
		82-67328-000 BREATHER CAP/W DIPSTICK (GILLIG ONLY)	ABC BUS INC	\$96.88
		765-2651 LUBE PLATE	ABC BUS INC	\$18.70
		82-28072-000 SENSOR	ABC BUS INC	\$49.88

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

INVENTORY

24-0253-01	FMH-05-026-05 26" STR/STR
24-0254-01	FPT SOLID WASTE FEE GROUP HD BATTERY (HD31/31S)
24-0255-01	201L-254C 30PSI GUAGE
24-0256-01	08410500115 ROSCOE MIRROR
24-0257-01	20832452 OIL COOLER HOSE (OEM GM OR AC DELCO ONLY)
24-0258-01	A14488-0001 SHAFT NO 2 B11973-0G05 OPTICAL ENCODER
24-0259-01	82-70854-000 REAR CNG AIR SPRING (OEM ONLY)
24-0260-01	41-3827 SENSOR ASSY (2900) 102-1319 AC COMPRESSOR (THERMO KING) 8102916 A/C COMPRESSOR (1400) (GILLIG CORE ONLY)
24-0261-01	4991695 HOUSING , GEAR (1000 BUSES) CR 450434 HUB PLUG 3976833 TENSIONER BELT (OEM CUMMINS ONLY)
24-0262-01	3937456 FAN SUPPORT R GILLIG 5475059 HARNESS ETR CNT MDL (1700)
24-0263-01	C00228-0001 WINDOW BILL TRNSPT 82-31102-004 MODULE BASE
24-0264-01	82-15549 SENSOR ABS. 52-00516-000 VALVE DRAIN 3969044 DIPSTICK
24-0265-01	A15109-0001 SHAFT ASM. 4A 3918190 WASHER FUEL TUBE 15077362 SEAL
24-0266-01	4376312 KIT EXH RCN COOLER (OEM CUMMINS ONLY) 5461615 TEMP SENSOR OEM CUMMINS ONLY (1300- 3969045 DIPSTICK
24-0267-01	53-46393N000 BIKE RACK (SPORTWORKS)
24-0268-01	04-45322-002 KNEEL VALVE (1500 CNG) 53-16126-009 CLAMP 20-40210N001 DOOR CONTROL 51-79850-001 FRT. TURN SIG (2006-1600) 82-31150-002 SWTCH ASSY HIPRES 82-32833-004 REAR STUD CNG (DISC) 82-65996-029 1/4 IN UNION 53-68680-001 1/4 IN NPT 90 DEG CONNECTOR TUBE 82-49713-000 FRONT DOOR PROXIMITY HARNESS 82-31150-003 SWITCH HIPRESSURE 82-20899-000 SWITCH COND.FAN
24-0269-01	29549577 HARNESS ASSEMBLY 82-09307-001 VALVE FRONT DOOR 82-37768-000 DEHYDRATOR AC 33659KS DOOR CONROLLER(4700'S) 3963988 WASHER SEAL
24-0270-01	82-58160-000 RADIATOR (1300 BUSES)
24-0271-01	3902662 NUT FUEL PMP.COUPLING 82-08860-000 NOZZEL W WASHER 3918174 GASKET 56-07695-000 BUSHING RAD. MTG 53-27653-006 ELBOW SILICONE 2.25 IN ID 29549754 OIL LEVEL SEN.(1300- 107-502 CLUTCH ASM (1500) THERMOKING ONLY
24-0272-01	23378648 RADIATOR (4700)
24-0273-01	08410500116 ROSCOE MIRROR C/S
24-0274-01	A14488-0001 SHAFT NO 2
24-0275-01	B11973-0G05 OPTICAL ENCODER
24-0276-01	4384259 SENSOR. TEMP TURB. (1500)
24-0277-01	FPT SOLID WASTE FEE GROUP 24 BATTERY (2425) GROUP 8D BATTERY (8D47B) GROUP HD BATTERY (HD31/31S) GROUP 31 BATTERY (31DC29)
24-0278-01	D00013-0001 COIN TRANSPORT PAD
24-0279-01	51-02164-003 SWITCH-6 PRONG (ON/OFF)
24-0280-01	82-70854-000 REAR CNG AIR SPRING (OEM ONLY)
24-0281-01	20 OZ. INDUSTRIAL MOP W/HANDLE DISINFECTANT SPRAY GLASS CLEANER(19 OZ. SPRAY CANS) JUMBO ROLL BLUE SHOP TOWELS (475 SH)
24-0282-01	38X58 60 GALLON TRASH BAGS (BLACK) TOWEL ROLL BROWN 6 X 800 BATHROOM TISSUE 12/CS
24-0283-01	FPT SOLID WASTE FEE GROUP 24 BATTERY (2425)
24-0285-01	13-62184-008 MOUNTING SOCKET 13-62184-006 CIRCUIT BREAKER 50-62466-002 POWER HARNESS CB HOLDER
24-0481	3YR EXTENDED WARRANTY TRANSMISSION (INQ #5172445)
24-0482	BELT STRETCH KIT
24-0484	SERVICE CALL FOR TRaine CHILLER 21ST AVE /REPLACE FLOW SWITCH
24-0485	SERVICE CALL FOR BACK GATE 21ST AVE
24-0486	SYLN 20949 5000K HI OUTPUT FLAMPS
24-0487	FIRE PREVENTION INSPECTION-INV
24-0489	WINDOW ASM, 34"
24-0490	+POWDER FREE LATX GLV BLUE 13MIL 50/PACK QUAD-CUT DRILL BIT, SPL PT, HSS, 1/8" QUAD-CUT DRILL BIT, SPL PT, HSS, 9/32" QUAD-CUT DRILL BIT, SPL PT, HSS, 3/16" QUAD-CUT DRILL BIT, SPL PT, HSS, 7/16" #53 MINI BULB-14V #3898 MINI LAMP #3156 MINI BULB-12.8V

MAINTENANCE

USSC DBA FOGMAKER NORTH AMERICA	\$946.80
ANCO SUPERIOR INC	\$19.50
ANCO SUPERIOR INC	\$897.00
FLEETPRIDE INC	\$169.90
FLORIDA TRANSPORTATION SYSTEMS INC	\$1,164.20
STINGRAY CHEVROLET LLC	\$355.25
SPX CORPORATION DBA GENFARE LLC	\$0.00
SPX CORPORATION DBA GENFARE LLC	\$0.00
ABC BUS INC	\$4,140.96
GULF COAST THERMO KING	\$2,235.75
GULF COAST THERMO KING	\$22,387.72
GULF COAST THERMO KING	\$4,035.58
FLORIDA KENWORTH LLC	\$679.74
FLORIDA KENWORTH LLC	\$26.52
FLORIDA KENWORTH LLC	\$259.32
MIDWEST BUS CORPORATION	\$957.08
MIDWEST BUS CORPORATION	\$5,513.10
JANEK CORPORATION	\$250.00
JANEK CORPORATION	\$1,600.00
AFTERMARKET PARTS CO	\$74.00
AFTERMARKET PARTS CO	\$3.84
AFTERMARKET PARTS CO	\$433.64
AFTERMARKET PARTS CO	\$1,769.20
KIRKS AUTOMOTIVE INC	\$4.72
KIRKS AUTOMOTIVE INC	\$47.50
CROSSLINE SUPPLY LLC	\$2,878.00
CROSSLINE SUPPLY LLC	\$568.00
J DAVID WHITE ASSOC INC	\$2,520.00
GILLIG LLC	\$2,560.00
GILLIG LLC	\$1,313.70
GILLIG LLC	\$5.00
GILLIG LLC	\$930.00
GILLIG LLC	\$744.00
GILLIG LLC	\$579.40
GILLIG LLC	\$59.90
GILLIG LLC	\$270.00
GILLIG LLC	\$164.08
GILLIG LLC	\$1,768.44
GILLIG LLC	\$352.00
GILLIG LLC	\$895.80
ABC BUS INC	\$197.79
ABC BUS INC	\$129.52
ABC BUS INC	\$727.40
ABC BUS INC	\$201.47
ABC BUS INC	\$6.00
GUARANTEED RADIATORS OF TAMPA INC	\$2,100.00
MOHAWK MANUFACTURING & SUPPLY CO	\$3.18
MOHAWK MANUFACTURING & SUPPLY CO	\$21.50
MOHAWK MANUFACTURING & SUPPLY CO	\$7.70
MOHAWK MANUFACTURING & SUPPLY CO	\$17.64
MOHAWK MANUFACTURING & SUPPLY CO	\$181.36
MOHAWK MANUFACTURING & SUPPLY CO	\$1,119.36
SOUTHERN COACH PARTS CO	\$14,471.28
STINGRAY CHEVROLET LLC	\$1,095.57
FLORIDA TRANSPORTATION SYSTEMS INC	\$1,236.05
SPX CORPORATION DBA GENFARE LLC	\$438.60
SPX CORPORATION DBA GENFARE LLC	\$829.56
SUN STATE INTERNATIONAL TRUCKS LLC	\$1,114.17
ANCO SUPERIOR INC	\$61.50
ANCO SUPERIOR INC	\$116.62
ANCO SUPERIOR INC	\$556.00
ANCO SUPERIOR INC	\$759.00
ANCO SUPERIOR INC	\$4,558.80
SPX CORPORATION DBA GENFARE LLC	\$784.00
GILLIG LLC	\$282.60
ABC BUS INC	\$4,143.36
MSC INDUSTRIAL SUPPLY CO	\$573.72
MSC INDUSTRIAL SUPPLY CO	\$635.04
MSC INDUSTRIAL SUPPLY CO	\$219.60
MSC INDUSTRIAL SUPPLY CO	\$309.08
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$1,107.60
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$245.80
SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	\$489.40
ANCO SUPERIOR INC	\$18.00
ANCO SUPERIOR INC	\$699.72
GILLIG LLC	\$347.82
GILLIG LLC	\$195.14
GILLIG LLC	\$2,859.56
JASPER ENGINE EXCHANGE INC	\$175.00
JASPER ENGINE EXCHANGE INC	\$3,492.00
FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	\$215.98
ADVANCE INDUSTRIAL MECHANICAL LLC	\$1,670.00
GATE TECH INC	\$443.66
ELECTRIC SUPPLY OF TAMPA LLC	\$1,968.00
CITY OF TAMPA FIRE ALARMS & INSPECTIONS	\$240.00
GILLIG LLC	\$2,626.16
MSC INDUSTRIAL SUPPLY CO	\$3,041.90
MSC INDUSTRIAL SUPPLY CO	\$13.50
MSC INDUSTRIAL SUPPLY CO	\$27.18
MSC INDUSTRIAL SUPPLY CO	\$17.82
MSC INDUSTRIAL SUPPLY CO	\$52.47
MSC INDUSTRIAL SUPPLY CO	\$31.80
MSC INDUSTRIAL SUPPLY CO	\$40.00
MSC INDUSTRIAL SUPPLY CO	\$13.60

MAINTENANCE	24-0490	QUAD-CUT TAP SET, (T-P-B), HSS, 10-32 METRIC HAND TAP, HSS, M20 X 2.5 TABPER HEX RETHREAD DIE, METRIC, M20 X 2.5 40 AMP FUSE J CASE FUSE-3AG FAST ACTING 8A 250V IND FUSE TERM-BOWMA SEAL 22-16 GA. BUTT CONN TERM-BOWMA SEAL 12-10 GA. BUTT CONN TERM-BOWMA SEAL 16-14 GA. BUTT CONN CONN SHELL 3-WAY MALE WEATHER PACK CONN SHELL 2-WAY MALE WEATHER PACK TERM-STA-KON 22-18 GA. FORK TONGUE +350 AMP GGRAY 2/0 GA SAFE MATE BATT. CONN QUAD-CUT DRILL BIT, SPL PT, HSS, 1/2"	MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO MSC INDUSTRIAL SUPPLY CO	\$59.40 \$156.18 \$59.50 \$10.90 \$10.90 \$14.00 \$15.25 \$14.50 \$10.45 \$14.60 \$16.00 \$596.60
	24-0491	PM 15 TON SERVER 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	HELWIG 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 SSTL	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,SSELF,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	POWERT 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	HARNESS, 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
		SHIFT 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	HARNESS, 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

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

(blank)	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 SHLTR & 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 MEJOOOL 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