

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ.	ACTIVITY
ADMINISTRATION	GENERAL LIABILITY	42909	SUPPLEMENTAL 2	\$	6,626
		42773	SUPPLEMENTAL	\$	8,894
		42681	1960 Billable Accident	\$	10,340
	INFORMATION SYSTEMS	42941	PART# E2SF-DUO-BEYOND EA Choice - Duo Beyond Edition	\$	26,331
			PART# E2SF-F-FPR4110T Sec EA 2.0 Choice FPR4110 Threat Defense Threat, Malware,URL	\$	59,802
			PART# E2SF-P-AMP-ADV-10 Sec EA 2.0 Choice AMP Endpoints Advantage 10pk	\$	8,044
			PART# E2SF-A-AC-APEX-10 Security EA 2.0 Choice AnyConnect Apex License 10pk	\$	585
		42929	STORAGE - TAPE MEDIA	\$	10,556
		42930	PART# AAB-USR-PS-SRP ACTIVE ADMINISTRATOR PER ENABLED USER ACCT	\$	3,025
			PART# DTP-R1Y-KS-OLB DESKTOP AUTHORITY PROFESSIONAL PER SEAT	\$	6,038
			PART# ACN-PAK-PS-SRP DESKTOP AUTHORITY PROFESSIONAL PER SEAT MAINTENANCE RENEWAL	\$	3
			PART# UPS-CAL-PS-GLA USB & PORT SECURITY FOR DESKTOP AUTHORITY PROFESSIONAL PER SEAT(BAND A 500-999 S	\$	8
		42931	FY 21 - Telecommunications	\$	202,000
		42932	PART# 9016-100054 SOLARWINDS VOIP AND NETWORK QUALITY MANANGER IP SLA 5, IP PHONE 300 (UP TO 5 IP SLA	\$	307
			PART#9016-13122 KIWI CATTOOLS - FULL INSTALL 12 MONTH MAINTENANCE RENEWALS	\$	181
			PART#9016-1000039 SOLARWINDS NETWORK PERFORMANCE MONITOR SL500	\$	1,844
			PART#9016-100100 SOLARWINDS ENGINEER'S TOOLSET PER SEAT LICENSE	\$	383
			PART#9016-100044 SOLARWINDS NETFLOW TRAFFIC ANALYZER MODULE FOR SOLARWINDS NETWORK PERFORMANCE	\$	1,235
			PART#9016-13126 KIWI SYSLOG SERVER - SINGLE INSTALL 12 MONTH MAINTENANCE RENEWAL	\$	180
			PART#9016-0146 UPGRADE OF SOLARWINDS NETWORK PERFORMANCE MONITOR SL500 TO SL2000	\$	7,471
			PART#9016-0305 UPGRADE OF SOLARWINDS NETFLOW TRAFFIC ANALYZER FOR SOLARWINDS NPM SL500 TO SOLARWI	\$	4,250
		42923	EFAX SERVICES	\$	7,500
		42927	SHIPPING	\$	19
			ENPLUG MONTHLY SERVICES	\$	5,778
			ENPLUG DEVICE - HIGH PERFORMING DEVICE	\$	269
		42928	PART# WADVULTRA 1 YEAR ADVANTAGE ULTRA SERVICE PLAN FOR SYMMETRA PX UPS 40KVA 40 AND/OR PDU SERIAL#	\$	12,522
		42910	Zebra ET51 - tablet - Windows 10, 8GB ram	\$	7,995
		42888	PRODUCT#LRAT-2000-1YS 1 YEAR GOLD TOOLS SUPPORT FOR LRAT-2000, LINKRUNNER AT 2000 NETWORK AUTO-TE	\$	250
		42896	ALL TRAVEL, LABOR, PARTS, AND (1) PREVENTATIVE MAINTENANCE PER TERM AND UNLIMITED PHONE SUPPORT W/REN	\$	7,170
		42873	PART#U4S-00002 O365GCCE1 SHRDSVR ALNG SUBSVL MVL PERUSR	\$	58,680
			PART#4ES-00001 EXCHGONLNARCHGOV SHRDSVR ALNG SUBSVL MVL PERUSR	\$	19,800
			ENTMOBANDSECE3FULL GCC SHRDSVR ALNG SUBSVL MVL PERUSR	\$	71,190
			PART#7NQ-00292 SQLSVRSTDCORE ALNG SA MVL 2LIC CORELIC	\$	11,475
			PART#9EA-00278 WINSVRDCCORE ALNG SA MVL 2LIC CORELIC	\$	17,839
			PART#D87-01159 VISIOPRO ALNG SA MVL	\$	1,479
			PART#H30-00238 PRJCTPRO ALNG SA NVL W1PRJCTSVRCAL	\$	3,782
			PART#MX3-00117 VSENTSUBMSDN ALNG LICSAK MVL	\$	1,049
			PART#77D-00111 O365GOVE5 SHRDSVR ALNG SU MVL O365GOVE3 PERUSR	\$	301
			PART#6VC-01254 WINRMTDSKTPSRVCSCAL ALNG SA MVL USRCAL	\$	3,814
			PART#T2N-00005 O365GCCE5 SHRDSVR ALNG SU MVL O365GCCE3 PERUSR	\$	2,407
			PART#AAA-11982 E3 GCC SHRDSVR ALNG SUBSVL MVL PERUSR	\$	77,458
			PART#6QK-00001 AZURE PAYMENT	\$	2,550
		42894	PART# ZQM Zoom CallREC Software Support Contract	\$	4,153
		42897	FY21 IRIDIUM PTT SERVICE	\$	22,540
		42892	Nuance License: Vocalizer for Network 6 - Standard Voice	\$	5,977
		42891	PART# 46238.1S Annual Subscription Fee for ManageEngine ServiceDesk Plus 20 Technicians / 1000 nodes.	\$	11,000
		42813	SAP CRYSTAL REPORTS 2016 - UPGRADE LICENSE	\$	295
		42760	ONLINE CREATOR FOR ARCGIS	\$	500
		42685	SERVICE CALL FOR DOORS	\$	675
		42603	LAWBASE CASE MANAGEMENT SOFTWARE	\$	2,300
	MARKETING & CUSTOMER RELATIONS	42837	AV FACE COVERINGS DECALS #1	\$	10
			AV FACE COVERINGS DECALS #2	\$	30
			AV Max Occupancy DECALS	\$	10
		42743	HARTPlus Coupon Books-Straight Reprint	\$	5,287
	MULTIPLE DEPTS	42933	FUSE SHAREPOINT SERVICES - STREETCAR	\$	7,800
			FUSE SHAREPOINT SERVICES	\$	72,000
	FIXED COSTS: YBOR STATION	42675	lease agreement	\$	2,000

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	<b>REGIONAL REVENUE COLLECTION</b>	42596	Security Assessment - Testing Activities	\$ 200
	<b>HUMAN RESOURCES</b>	42793	ADP INVOICES	\$ 75,453
		42739	HART Collective Bargaining Agreement Booklet	\$ 3,415
	<b>WORKERS COMPENSATION</b>	42806	TPA services for WC Claims	\$ 54,802
<b>CAPITAL</b>	<b>FLEET MAINTENANCE</b>	42334	2010 TCM # BK5538N393380079	\$ 1,526
			2012 TCM # BK5538N32255023C	\$ 2,034
			2013 TCM # BK5538N3315500A7	\$ 1,526
			2014 TCM # BK0691A340390043	\$ 527
			2015 TCM # BK0691A342670231	\$ 575
			2016 TCM # BK6884A361520172	\$ 575
			2017 TCM # BK6884A371230065	\$ 1
			2019 TCM # BK6884A390315056	\$ 1
	<b>INFORMATION SYSTEMS</b>	42940	PART# C1-ASR1001-X/K9 Cisco ONE - ASR1001-X	\$ 28,600
			PART# CON-3SNT-A1001XK9 3YR SNTC 8X5XNBD C1 ASR1001-X Chassis,IPBase APIC EMAPIs	\$ 8,235
			PART# C1F1PASR1K9 Cisco1 FND Perpetual Suite AES IPsec FW AVC Prime	\$ 22,750
			PART#CON-3ECMU-CFPASR11 SWSS UPGR 3YR DISTI C1 FND Perp Suite AES IPsec FW AVCPrime	\$ 14,175
	<b>MULTIPLE DEPTS</b>	42878	F-550 SHOP TRUCK HEAVY DUTY CLASS 5	\$ 117,906
	<b>PMO</b>	42905	BTI Construction N. Tampa St at E. Fortune St	\$ 20,860
		42881	BTI Construction 22nd street at Hillsborough Avenue	\$ 132,352
	<b>MAINTENANCE ADMIN</b>	42874	SUV COMPACT GAS	\$ 68,170
		42875	SEDAN FULL SIZE	\$ 18,486
		42876	1500 - TRUCK CLA 2A 6001>8500 LBS	\$ 239,558
		42877	3500 - TRUCK CLA 3 MED 10001>14000	\$ 35,295
	<b>REGIONAL REVENUE COLLECTION</b>	42627	2-Cisco Front End Routers Supply & Configuration	\$ 33,292
			1-Cisco Front End Routers Supply & Configuration	\$ 45,375
			3-Cisco Front End Routers Supply & Configuration	\$ 12,083
	<b>ASSOC CAP MANT</b>	42809	ALLISON B400R-5 SN# 6510922052	\$ 200
<b>INVENTORY</b>	<b>MATERIAL MGMT/INVENTORY CONTROL</b>	42924	51-19332-125 FUSE 125-AMP	\$ 42
		42925	51-19332-100 FUSE 100 AMP	\$ 42
		42920	12621258 SPARK PLUG(4700	\$ 244
		42926	20-55184V030 MIRROR ASM R S	\$ 2,324
		42912	XC2Z-19805-BA FRT. BLOWER MTR (4000)OEM-ONLY	\$ 214
		42913	08-56201-001 TORQUE ROD LOWER-(2600)	\$ 1,140
		42914	08-36629-000 BUMPER RUBBER	\$ 97
		42911	53-28158-000 CYLINDER ASM,25LB	\$ 3,091
		42883	82-37768-000 DEHYDRATOR AC	\$ 2,204
		42880	370195A OIL SEAL REAR (NATL OEM ONLY)	\$ 1,586
		42872	82-60846-000 ELEMENT FILTER (1500 CNG)	\$ 9,375
		42866	20-61107-004 DOOR GLAZING(1001-1015)	\$ 487
		42867	20-61107-005 GLAZING,EX DOOR(1000)	\$ 210
		42868	510546-001 REAR DEST. SIGN	\$ 1,500
		42871	82-68630-000 O-RING,SMALL	\$ 468
		42895	2872127PX INJECTOR (2900)/CORES	\$ 5,434
		42836	08-37209-000N SPRING AIR FRON	\$ 1,250
		42853	82-19159-000 SPRING AIR REAR	\$ 1,201
		42859	3973293 4" BRAKE LIGHT (4001-4020)	\$ 305
		42827	07-38005N000 SLACK ADJ. L.H.(HALDEX)	\$ 649
		42834	800 LOTION SOAP	\$ 46
		42839	53-00329-000 VALVE CHECK	\$ 36
		42850	01-37629-000 PULLEY ASM. IDLER	\$ 948
		42842	82-25069-000 HANDLE	\$ 897
		42829	82-19640-003 S-CAM L.H.	\$ 59
		42830	82-19651-003 S-CAM R.H.	\$ 101
		42831	82-04221-004 SCAM LOCK RING	\$ 48
		42843	371-0365 LU11 CONTROL BOX	\$ 800
		42844	D00711-002 BRD BILL TRAN. PC	\$ 1,290
		42828	82-03295-000 S-CAM BUSHING (OEM IN BRASS)	\$ 122

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		42847	26-45474-001L W SHIELD R SIDE	\$ 835
		42848	26-45474-000R W SHIELD C SIDE	\$ 835
		42840	3353977 KIT SEAL	\$ 60
		42838	4034175NX ACTUATOR, TURBO	\$ 714
		42849	107-368 CLUTCH ASM(1500)	\$ 7,950
		42857	41-3590 DRIVE MOTOR	\$ 7,500
		42858	82-25543-000 GLAZING UPPER FLAT FOR 2900 & 1000 GILLIGS	\$ 89
		42851	51-55148-009 GAUGE,TRANS TEMP.	\$ 263
		42841	01-70179-002 SURGE TANK (1500)	\$ 3,840
		42854	365615 HANDWHEEL BACKREST	\$ 420
		42855	53-66434V000 R.H. WIPER MOTOR	\$ 1,726
		42856	13-41361-071 MODULE,LED LIGHT(1600)	\$ 3,200
		42846	3974288 DIPSTICK,OIL (1500)	\$ 799
		42863	4994314 BELT,TENSIONER (2900)	\$ 212
		42826	823008EZB WHITE	\$ 1,561
		42785	203-515 T K COMPRESSOR OIL	\$ 702
		42800	4089952 WATER PUMP (1001-1029)	\$ 895
		42788	BTHRM TISSUE 2-PLY 12 PK(1,000 FT ROLL)	\$ 1,017
			38X58 BLACK 2.0 MIL. 60 GALLON TRASH BAGS "100 PER BOX"	\$ 1,190
			BLEACH	\$ 276
			MISTY DISINFECTANT SPRAY ( 16 OZ )	\$ 1,185
			SUPER PINE CLEANER	\$ 1,152
			38 OZ.DISH WASHING LIQUID	\$ 117
		42787	41-3827 SENSOR ASSY (2900)	\$ 840
		42786	51063204 ODK 4	\$ 940
		42804	765-1072 BATTERY CLEANER	\$ 39
		42799	53-28158-066 CIRCUIT MONITOR	\$ 1,150
		42790	77-2827 T/K BEARING	\$ 676
		42802	3286499 HOSE, PLAIN	\$ 288
		42803	82-38271-000 CONTRL KIT, R.H.-D/SEAT	\$ 1,597
		42789	13-72788-000 YIELD, TAIL LIGHT	\$ 748
		42797	51-02164-019 TOGGLE SWITCH	\$ 116
		42801	LU 11 RAMP (1300 BUSES)	\$ 14,900
		42776	51-19332-500 FUSE 500 AMP	\$ 110
		42774	5258626 HOSE, MOLDED	\$ 111
		42763	041085 PRIDE-E CLEANING BAY	\$ 3,492
		42777	51-26635-002 SWITCH LOW	\$ 268
		42775	3164067 ADHESIVE SILVER	\$ 124
		42780	2881856RX TURBO CHARGER HE 07VGMR.	\$ 9,180
		42781	51-10534-002 SWITCH, RHEOSTAT	\$ 112
		42778	753-0199 LATCH	\$ 1,008
		42769	FIB498 FIBER GLASS RESIN	\$ 184
			FIB603 RESIN HARDNER	\$ 58
		42768	4984929 DIFF.PRESS SENSOR	\$ 1,798
		42779	17-71433CCYXX61A41 (LU18-02-06)	\$ 7,350
		42754	04-49389-000 VALVE-AUTO DRAIN (1600)	\$ 176
		42755	DL3Z11002-A STARTER (4000-	\$ 180
		42750	2871960 DIFF PRESS SENSOR(82-63967-000)	\$ 120
		42751	51-55736-002 LAMP,LED	\$ 565
		42748	483-87 PRIMER SURFACER CATALYST	\$ 220
		42749	5293930 DPF HARNESS (1300)	\$ 94
		42728	4938827RX AIR COMPRESSOR (1200)	\$ 2,300
		42727	12613412 FUEL INJECTOR(4700)	\$ 1,308
		42731	20908447 FAN CLUTCH (4700)	\$ 160
		42730	ACC27059482A COND. FAN(4000)	\$ 499
		42726	827 INJECTOR (4000'S)	\$ 4,300
		42732	45-10234-000 SWITCH TURN SIG.	\$ 81

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		42738	53-09988-000 VALVE PRES.RELIEF	\$ 162
		42742	29503283 GASKET	\$ 65
		42734	82-47819-000 RADIATOR (2900)	\$ 3,570
		42729	12671387 NOX SENSOR-POS#1(MV1	\$ 1,158
		42740	53-68680-027 FIRE/GAS PNL (1500)	\$ 1,840
		42737	82-31150-002 SWTCH ASSY HIPRES	\$ 420
		42733	20-55184V030 MIRROR ASM R S	\$ 2,324
		42744	4955850 KIT PLUG,SPARK(CUMMINS)	\$ 9,943
		42708	84265862 PADS, REAR (4700	\$ 321
		42715	TOWEL 2-PLY MULTIFOLD WHITE	\$ 215
			SUPER PINE CLEANER	\$ 576
			38 OZ.DISH WASHING LIQUID	\$ 78
			24X33 TRASH LINERS 16 GALLON 1 MIL	\$ 636
		42723	3959798 GASKET VALVE COVER	\$ 88
		42721	3959799 ISOLATOR	\$ 192
		42718	20-41133N000 MODULE R S REAR	\$ 250
		42720	04-36902-000 LINK ASM. SUSP.	\$ 45
		42722	82-58272-085 CONTROLLER, INTELL. (1300 BUSES)	\$ 610
		42717	20-47715M003L TAIL LIGHT HOUSING	\$ 840
		42689	33659KS DOOR CONROLLER(1901-1920)	\$ 372
		42704	770-924 24V SOLENOID	\$ 132
		42691	8C2Z8A080-C COOLANT RESERVIOR(4000	\$ 488
		42695	DC2Z-10346-C ALTERNATOR(4000)	\$ 401
		42696	38274 BELT, TENSIONER (4000)	\$ 269
		42697	1L2E-19A216-AC BELT, PULLEY(4000	\$ 56
		42698	8C2Z-156123-AA SEAT BELT ASM(4000	\$ 503
		42700	BC3Z-8600-A ENG. FAN (4000-	\$ 137
		42682	89019113 BLOWER MOTOR(4700	\$ 312
		42679	82-06793-001 CAMSHAFT LH	\$ 100
		42677	MBK-3153 COMPLETE BRAKE KIT REAR	\$ 9,181
		42678	82-06793-000 CAMSHAFT RH	\$ 197
		42683	03-56444N000 KIT U-JOINT	\$ 182
		42694	51-70217-000 VOLTAGE REG (1600)	\$ 220
		42699	AC2Z8286C HOSE ,RAD (CNG	\$ 90
		42676	51-45958-000 LED BRAKE LAMP	\$ 1,454
		42703	05-67511-000 VALVE ASSY,FAN & P/S (1300 UNITS)	\$ 4,672
		42693	52-00516-000 VALVE DRAIN	\$ 20
		42686	753-0199 LATCH	\$ 2,492
		42687	54-15406-009 PLEATE,CLAMP COVER	\$ 16
		42688	01-64780-002 COOLANT PIPE	\$ 157
		42705	56-09125-008 HUMP HOSE 2 1/4	\$ 236
		42702	53-02222-039 V-BELT 95.0 (GATES ONLY)	\$ 1,500
		42701	2894940 NOX SENSOR (1200)	\$ 2,439
		42656	82-31150-000 SWITCH ASSY LOW	\$ 2,241
		42652	ACC27059331A REAR A/C DRYER(4000)	\$ 315
		42653	53-21338-001 MOUNT FRONT	\$ 494
		42658	4984575 SENSOR PRESSURE CRANKCASE 2900	\$ 488
		42654	41-3827 SENSOR ASSY (2900)	\$ 740
		42657	82-16154-000 HANDLE ASM LATCH	\$ 223
		42662	82-25543-000 GLAZING UPPER FLAT FOR 2900 & 1000 GILLIGS	\$ 89
		42663	26-61428-002R WINDSHIELD(1700	\$ 1,982
		42664	26-61428-003L WINDSHIELD R/S (1700	\$ 1,650
		42669	82-80443-000 VALVE ,SOL.	\$ 331
		42673	13-44296-000 SHURE HAND MIC.	\$ 2,293
		42659	483-87 PRIMER SURFACER CATALYST	\$ 220
		42670	5305242 VALVE,PRESS. REG.(1500	\$ 1,120
			4921495 SENSOR,PRESS (CNG)	\$ 267

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		42651	4352253RX COOLER,EXH GAS RCN	\$ 5,893
		42647	4652 SEALED BEAM HEADLAMP INB.	\$ 245
		42648	D15651-0002 TRIM LOGIC BRD	\$ 7,000
		42646	53-02231-021 SPRING,GAS (1300-	\$ 196
		42633	82-17631-002 NUT 2000	\$ 51
		42638	82-13338-000 BELT ALT.(PN#K080485)	\$ 299
		42613	89018770 RESISTOR(1900 VANS)	\$ 243
		42639	4991808 TUBE, CPR WATER OUTLET (1300)	\$ 167
		42636	5287191RX MODULE, INLET CAT.	\$ 5,060
		42620	12609719 BELT TENSIONER(4700	\$ 164
		42618	11471737A CONDENSER COIL (4000	\$ 2,080
		42635	05-35402-000 DRAGLINK ASM.	\$ 599
		42630	73165 INSERT PAPER CENTRIFUGE.	\$ 75
		42614	KH946R KING PIN (40 FT)STEMCO ONLY)	\$ 1,156
		42642	53-28158-033 THERMOSTAT,350 DEG	\$ 471
		42615	38002 IDLER PULLEY (4000)	\$ 87
		42616	25-061360 SERP. BELT (4000 CNG VANS)	\$ 241
		42625	4376312RX KIT,EXH RCN COOLER	\$ 4,899
		42637	4352923NX MODULE, FILTER OEM	\$ 9,778
		42617	CC2Z-19835-B A/C LINECOND-EVAP(4000	\$ 96
		42628	20-61124-001 GLAZING	\$ 227
		42629	82-58259-000 ELEMENT,HYDRAULIC FILTER	\$ 1,189
		42624	82-23136-000 KIT ABS	\$ 191
		42641	16-00558-00 VALVE REPAIR KIT	\$ 270
		42621	100109 ARM SUPPORT ASM	\$ 1,308
		42634	22-68534-000 ULLEY,IDLER (1500	\$ 290
		42612	50-43623-019 CABLE ASM, JUMP	\$ 904
		42640	3964092 HOUSING,BREATHER (2400)	\$ 112
		42610	3933384 COVER	\$ 370
		42608	53-17469-000 VALVE AIR	\$ 41
		42609	82-22914-000 SENSOR AMERIX	\$ 201
		42597	313-0291 W/C RAMP SOLENOID	\$ 458
		42864	20949 s fp54/850/ho/eco54w t5 5000k high output miniture bi pin base	\$ 690
			HL-OC-14W-E26-50K 14W 120-277V 5000K MEDIUM (E26) BASE 360 DEGREE LED OMNI CAB LAMP 1960 LUMENS 60,00	\$ 1,275
			KT-LED36HID-EX39-850-D-DP 36W 120-277V 5000K MOGUL EX39 BASE DIRECT DRIVE LED COB LAMP 5100 LUMENS 80	\$ 1,739
			KTAT 70 480 277 RJS 70W 480V OR 347V INPUT 277V OUTPUT STEP DOWN AUTO TRANSFORMER	\$ 920
			49947 S-QTP4X32T8 UNV ISN SC 4 LIGHT T8 120V-277V UNIVERSAL VOLTAGE ELECTRONIC SMALL CAN FLUORESCENT	\$ 348
			49943 S QTP2X32T8 UNV ISN SC T8 2 LAMP UNIVERSAL VOLTAGE	\$ 260
			HL-OC-100W-E39-50K-480V 100W 120-277V 5000K MOGUL (E39)BASE LED OMNI COB (REPLACES 400W 480V HID) 135	\$ 1,637
			S29394 54w/led/hid/5000k/100-277v 54w 100-277v 5000k mogul extended ex39 base omni cob led lamp 7	\$ 1,650
			22w LED HL-OC-22W OMNI COB E26 BASE	\$ 833
		42915	ITEM 304556 SERTA SMART LAYERS ARLINGTON AIR LUMBAR BONDED LEATHER HIGH BACK EXECUTIVE BLACK	\$ 1,320
		42893	1600-037-300 PUSH TO RESET CIRCUIT BREAKER, 30 AMPS WHITE BUTTON, SPADE TERMINAL	\$ 49
		42825	EMERGENCY SERVICE CALL TO REPAIR TRANE CHILLER	\$ 500
		42818	GRAINGER ITEM PTR6200-M EC SOLENOIDS	\$ 532
			GRAINGER ITEM 29VM08 PUSH MANUAL FAUCETS	\$ 1,489
			GRAINGER ITEM 22LU02 ZURN AUTOMATIC FLUSH VALVESTOILET 1.28 GALLONS	\$ 4,326
			GRAINGER ITEM 22LU05 ZURN URINAL FLUSH VALVES	\$ 3,512
		42822	BUS WASH REPAIRS AS LISTED IN QUOTE 2563 / 1	\$ 3,847
		42819	BACKFLOW REPAIRS AS NEEDED AFTER ANNUAL INSPECTIONS COMPLETED	\$ 1,000
		42812	REPLACE SUPERVISORS MORTISE LOCK AT MTC	\$ 435
		42794	ITEM 69500104 BATTERY CHARGER MEANWELL FOR 1082 BATTERY LIFT	\$ 917
		42805	COMPLETE THE REQUIRED SWIFTMUD STORM WATER INSPECTION FOR THE 21ST AVE SITE	\$ 1,950
		42762	BOOM LIFT RENTAL FOR MTC TO TRIM SED PODS	\$ 623
		42759	BACKFLOW DEVICE ANNUAL TESTING - LIST ATTACHED	\$ 1,000
		42745	ITEM WR3641087 GLOBAL INDUSTRIAL SANITARY NAPKIN DISPOSAL STAINLESS STEEL	\$ 230
		42746	RESEAL ROLLING JACKS IN BAY 3 AND 6 FOR PM BUILDING	\$ 1,504

MAINTENANCE FACILITY MAINTENANCE

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
	<b>FACILITY MAINTENANCE</b>	42706	a-zum drawer/cabinet lock non removable core system lw0101 black finish keyed alike 0014	\$ 36
		42666	PARTS AND LABOR TO REPAIR THE BUS WASH	\$ 1,000
		42619	BATTERY REPLACEMENT AT NETPARK	\$ 19
		42622	ELEVATE THE OAK TREES ALONG THE TRANSITWAY TO 15' FOR AV VEHICLE CLEARANCE	\$ 2,386
		42626	REPAIR FOR THE FOURTH POST LIFT TO COMPLETE THE SET OF 4 REBUILD	\$ 2,281
		42604	ANNUAL FIRE SPRINKLER INSPECTION FOR YBOR	\$ 420
	<b>FLEET MAINTENANCE</b>	42334	Core Charge - If no core is exchanged	\$ 2,000
		42938	1404 THERMO KING	\$ 4,437
		42935	765-1824 DIELECTRIC GRE.	\$ 195
		42908	B390PT BATTERY TESTER	\$ 478
		42907	PRESSURE WASHER ITEM 39W807	\$ 5,889
			SHOP VACUUM ITEM3VE21	\$ 147
			ELECTRIS HEAT GUN ITEM34G833	\$ 45
			AUTOMATIC BATTERY CHARGER ITEM 473X77	\$ 764
		42886	107-368 CLUTCH	\$ 8,702
			102-915 COMPRESSOR	\$ 38,456
		42879	Inspection Unit 1719	\$ 346
		42882	Disable Prognostics Unit 1613	\$ 346
		42887	VERSA SURE CLEAN DISINFECTANT WIPES	\$ 1,975
			VITAL OXIDE	\$ 1,998
		42885	SPIRIT 2 GERMICIDAL CLEANER	\$ 1,318
		42845	42032755 21X36" 5500LB PALLET JACK	\$ 359
			74425463 STEPS ALUM. LADDER	\$ 880
			52021078 2 SHELF UTILITY CART	\$ 150
		42865	BUS00021HT WHEN LIGHT IS FLASHING	\$ 637
			BUS0008HT RRX RAILROAD CROSSING	\$ 622
			BUSS0045 BLUE HART	\$ 1,330
			BUSS0056 LARGER REAR HART LEGEND	\$ 1,668
			BUSS0057 WWW.GOHART.ORG	\$ 622
			BUS0035NONREFL4WHT 4" WHITE NO.	\$ 435
			1" REFLECTIVE BLUE LETTERS	\$ 690
		42823	FREIGHT	\$ 57
			C04789-0270 KEY, MEDECO, MB-27	\$ 483
		42852	RLN4756 HAND SET	\$ 73
		42821	Bosch EL-52100- AM MDI	\$ 1,978
			UPS	\$ 25
		42810	FREIGHT	\$ 29
			C04261 LOCK, MEDECO, BIAXIAL	\$ 380
		42798	JANITORS CARTS	\$ 645
			NITRILE XL GLOVES	\$ 149
		42771	EH710N15 KNOB	\$ 142
			RS-25-12 POWER SUPPLY	\$ 48
			HTB-58I-R BUSSMANN FUSE HOLDERS	\$ 853
			MG CHEMICALS 824-1L ALCOHOL	\$ 81
			CHEMTRONICS CT200 SWAB	\$ 33
		42758	4507 RECHARGE ACCUM & DETECTION T & REPLACE TUBING	\$ 2,031
		42761	D 8006-34M OPTIMA BLUE TOP	\$ 220
			SOLID WASTE FEE	\$ 2
		42756	Cylinder Recharge Service	\$ 1,614
		42741	Misc Charges	\$ 387
		42724	WMT 6022 20X30 HEAVY DUTY TARP	\$ 50
			ROT 1305 #6 ROPE	\$ 49
			MMM 06484 DUAL LOCK FAST	\$ 140
		42690	8 X 8 BAGS	\$ 70
			WTC 410 BARREL PUMP	\$ 40
		42692	CLO 31761 VERSA SURE CLEAN DISINFECTANT WIPES	\$ 790
			ZEN 499700 BEAST DISPENSER	\$ 40

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ.	ACTIVITY
		42707	0580415050 RESIN FIBER DISC 5' X 7/8" 50 GRIT	\$	15
			0580422536 RESIN FIBER DISC 5' X 7/8' 36 GRIT	\$	20
			0580417836 RESIN FIBER DISC 7' X 7/8' 36 GRIT	\$	24
			0588031 CARTRIDGE ROLL 3/8' X 1.5' X 1/8' 60GRIT	\$	11
			8507333232 GOLD LINE SAND PAPER 320 GRIT	\$	27
			8507343224 GOLD LINE SANDPAPER 240 GRIT	\$	27
			150122421 FRONT SUSPENSION PUSH TYPE RETAINER	\$	8
			8507333222 PSA DISC 6 INCH 6 HOLE	\$	27
			0580415080 RESIN FIBER DISC. 5" X 7/8" NICH 80GRIT	\$	14
		42602	1401 CUMMINS ENGINE AND TRANS. EXCHANGE, ADDITIONAL CHARGES	\$	630
	<b>MULTIPLE DEPTS</b>	42817	FREIGHT	\$	518
			ITEM WR3640905 STAINLESS STEEL VERTICAL LIQUID SOAP DISPENSER	\$	431
			ITEM WR3795507 PALMER FIXTURE BULK SOAP DISPENSER	\$	444
			ITEM WR3B2230070 GEORGIA PACIFIC PAPER TOWEL DISPENSER	\$	1,099
			ITEM WR3641087 SANITARY NAPKIN DISPOSAL DISPENSER STAINLESS STEEL	\$	575
			ITEM WR3B489212 BOBRICK SEAT COVER DISPENSER B-221	\$	690
			ITEM WR3B201853 ASI SURFACE MOUNTED TWIN 9" JUMBO ROLL TOILET PAPER DISPENSER	\$	4,199
			ITEM WR3B364420 SAN JAMAR TWIN 9" JBT DISPENSER, OCEANS TRANSPARENT BLACK PEARL	\$	1,349
		42816	PROTEAM PROGEN 15 UPRIGHT VAC, 120V	\$	1,736
			PROTEAM FILTER, DOME, BLACK, BLISTER PACK	\$	107
			LOBBY DUST PAN W STRAIGHT HANDLE	\$	389
			HYDRAPORT 100H (SINGLE CORD) W STARTER PACKAGE	\$	3,598
			TM4 DRY CARPET AND HARD FLOOR CLEANING MACHINE	\$	2,900
			18" GRANDI CARPET RAKE NYLON W 54" HANDLE	\$	236
			HYDRAMASTER ZIPDRI ENCAP TS GALLON	\$	141
			NIFTY NABBER 38"	\$	627
		42815	ZEP ITEM SP00298 BATTERY POWERED SANI SPRAYER	\$	2,700
	<b>STREETCAR VEHICLE MAINTENANCE</b>	42782	TIMKEN-LM501310-2 TRB SINGLE CUP	\$	23
			TIMKEN-LM501349-2 TRB SINGLE CONE	\$	53
			TIMKEN-15245-2 TRB SINGLE CUP	\$	22
			TIMKEN-15125-2 TRB SINGLE CONE	\$	73
			CR 21121 SEAL	\$	69
			INA-SCH1616 1 X 1-5/16 X 1 NEEDLE BEARING	\$	41
		42784	CARBON INSERTS 162 355 003 001 bh25c	\$	1,494
		42783	T730-51V56 SHAFT POLE PIN	\$	260
			T730-51V54 SHAFT POLE PIN	\$	200
		42725	Leviton Brand E-26 Medium Base Porcelain Threaded Skirt Lamp Socket with 1/8ips Cap.	\$	39
			WHITE DIE CAST METAL RING ITEM SO20080DR	\$	10
			Leviton Brand E-26 Medium Base Porcelain Threaded Skirt Lamp Socket with 1/8ips Cap.SO20080-C	\$	18
	<b>UNIT DOWN</b>	42917	24A626 SEALING TAPE	\$	915
			9DGP8 DO NOT OPERATE TAGS	\$	1,134
		42918	26-55079-003 WINDSHEILD	\$	1,223
		42906	9848 BATTERY	\$	152
		42899	51-2034 STAND OFF	\$	51
			92-8457 BRACKET AC	\$	85
		42860	82-48735-000 LATCH ASSY	\$	198
			53-02231-017 AC COMPARTMENT SHOCK	\$	135
			82-73108-400 DRIVER WINDOW 1400'S	\$	3,965
		42862	8496R BATTERY	\$	110
		42861	29546538 GASKET, CHANNEL	\$	11
			29549658 SWITCH ASSY, PRESSURE	\$	77
			29503283 GASKET	\$	19
		42811	1306 Reliable Transmission Service Diagnose Transmission	\$	566
		42795	20-62846F000R DOOR ASSEMBLY #4 DOOR	\$	1,003
			82-52234-004 SENSITIVE EDGE	\$	167
		42796	5074403AE FENDER	\$	170
			5116034AC SKID PLATE COVER	\$	74

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
		42770	29587A WHEEL SEAL REAR	\$ 80
			FT-10989PB PARKING BRAKE SHOE	\$ 126
			FT-10989PB PARKING BRAKE SHOE - CORE	\$ 6
		42752	16246 O2 SENSOR	\$ 31
			17358 O2 SENSOR	\$ 70
		42753	FMH-05-032-06 HIGH PRESSURE HOSE	\$ 546
		42710	53-54194N000 BRACKET	\$ 387
		42709	84015833 MOLDING	\$ 128
		42684	440-0016 BLIND RIVET DOME	\$ 36
		42680	370195A REAR OIL SEAL	\$ 397
		42667	18-69791-007 SCREEN, PULL DOWN	\$ 95
		42660	3102888 TENSIONER	\$ 196
		42650	15-55220M001 CLOSEOUT, LOWER FRONT PANEL	\$ 268
		42643	7-3462 POWER STEERING HOSE	\$ 44
		42644	59802140 3/32X36" BRAZING ROD	\$ 45
		42649	FMH-07-039-05 90 DEG/39" STRAIGHT	\$ 1,815
			FMH-05-048-05 HOSE STRAIGHT/ 48"	\$ 518
		42632	23960 GOLD FUEL FILTER	\$ 121
		42631	82-32768-003 FILTER ORING	\$ 249
		42611	82-68843-000 RADIATOR	\$ 1,725
			50-69690-006 JUMP CABLE	\$ 226
	<b>STREETCAR FACILITY MAINTENANCE</b>	42832	Corrosion Control Standard Testing	\$ 30,000
		42711	316 Stainless Steel Wedge Lock Washer for 1-1/8" and M30 Screw Size, 1.240" ID, 2.300" OD Part number	\$ 10
			316 Stainless Steel Wedge Lock Washer for M20 Screw Size, 0.840" ID, 1.540" OD Part number 91812A72	\$ 21
		42655	Metal Brite 220001	\$ 695
			SWIPES 223601	\$ 320
			LUB-ALL 173801	\$ 304
		42645	STREETCAR PARTS	\$ 2,500
		42595	Hex Nut M24 PART # C-81955	\$ 60
			NORDLOCK WASHER M24 C-87128	\$ 120
			WASHER 25mm C-81585	\$ 60
			SWITCH POINT BOLT C-14680	\$ 300
	<b>PASSENGER AMENITIES MAINTENANCE</b>	42808	3" numbers, Black, 0 - 9; plotter cut and premasked	\$ 1,350
			3" capital letters, Black, "L"; plotter cut and premasked	\$ 68
			3" capital letters, Black, "X"; plotter cut and premasked	\$ 68
			4" numbers, Black, 0 - 9; plotter cut and premasked	\$ 1,425
			4" capital letters, Black, "L"; plotter cut and premasked	\$ 71
			4" capital letters, Black, "X"; plotter cut and premasked	\$ 71
			4" Black arrows	\$ 29
		42765	BARCO PRODUCT WR-47 GREEN SIERRA PERFORATED TRASH RECEPTACLE	\$ 7,471
		42764	LAWN MOWER REPAIR AND CHAIN SAW BLADES	\$ 159
		42716	38X58 BLACK 2.0 MIL WHITE BOX 60	\$ 2,231
	<b>VEHICLE ADMIN</b>	42607	FREIGHT	\$ 5
			Name Plates for in Memory Plaques	\$ 8
	<b>NONREV VEHICLE MAINT</b>	42939	REPLACE A/C DISCHARGE HOSE UNIT# 1752	\$ 399
		42757	Non-Revenue Tire Services	\$ 1,000
		42665	TIRES FOR GEM 155/80/TR13	\$ 65
		42668	REPLACE OIL PRESSURE SWITCH	\$ 179
	<b>UNIFORMS</b>	42747	PAINT & BODY	\$ 300
			COMM & ELECTRONICS	\$ 300
	<b>BODY MAINTENANCE</b>	42869	LEV6032 3 WIRE CONN	\$ 40
			LEV 2643 CONN.	\$ 90
		42898	U67212 SHEET METAL BRAKE	\$ 6,990
			frieght CHARGE	\$ 491
			INT818SD 20 TON PORTA POWER KIT	\$ 1,425
			414458 VERTICAL/HORIZONTAL BAND SAW	\$ 749
<b>OPERATIONS</b>	<b>DIESEL FUEL/BULK FLUIDS</b>	42916	DIESEL - NYMEX SEPTEMBER	\$ 107,478



Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
OPERATIONS	DIESEL FUEL/BULK FLUIDS	42916	DIESEL TAX - NYMEX SEPTEMBER	\$ 30,094	
		42922	SEPTEMBER UNLEADED FUEL TAX	\$ 8,300	
			SEPTEMBER UNLEADED FUEL	\$ 38,000	
		PARATRANSIT MAINT	42736	4725 TAMPA SPRING ALLIGNMENT	\$ 126
			42672	4008 & 4017 TAMPA SPRING ALLIGNMENT	\$ 253
		SAFETY SECURITY & TRAINING	42900	FREIGHT	\$ 7
				165533 - Hard Hat Decal	\$ 312
		UNIT DOWN	42870	19168473 PITMAN ARM	\$ 113
			42862	ZXEL-1 DEXCOOL	\$ 240
				AS105Y RADIATOR FLUSH CLEANER	\$ 36
				703-1711 RADIATOR CAP	\$ 10
				455808 THERMOSTAT	\$ 29
			42712	25939775 TRANSMISSION SHIFTER CABLE	\$ 175
			42714	20832452 HOSE OIL COOLER 4700	\$ 47
			42680	615-1434 SHIFTER BUSHING	\$ 28
			42661	19330952 DRIVER BELT BUCKLE	\$ 146
			42674	5W20 POLLUTION TAX	\$ 1
				5W20 Engine Oil	\$ 283
			42623	84218437 SIGNAL HOUSING	\$ 94
			42606	655-2681 BLOWER MOTOR	\$ 42
				41-110 SPARK PLUG 4700	\$ 61
			42605	16004A-046 HOSE ASSY 46"-1/8 DIA	\$ 107
		PARATRANSIT ADMIN	42921	GARMIN DRIVE 51 LMT GPS	\$ 3,150
		OPERATIONS	42598	NOI Hearing Notice Forms	\$ 308
		FUEL, FLUIDS & EXCISE TAX - BUS/PARA	42719	5W20 POLLUTION TAX	\$ 1
				5W20 Engine Oil	\$ 283
		DRUG & ALCOHOL/DOT PHYSICAL	42937	Physicals for Paratransit	\$ 2,000
	<b>Grand Total</b>				<b>\$ 2,394,312</b>

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