

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
ADMINISTRATION	GENERAL LIABILITY	43096	02-FY21 Metro Bench Litigation	\$ 20,000	
		43670	1966 Supplemental	\$ 4,844	
		43804	1517 Billable Accident additional cost	\$ 776	
	INFORMATION SYSTEMS	43730	1023 billable accident	\$ 11,758	
		43669	ADOBE ACROBAT PRO DC	\$ 7,325	
		43672	PART# BE550G APC BACK-UPS ES 550VA UPS	\$ 2,115	
		43674	PART# CPPWRCUBE3N CISCO POWER CUBE 3 NEW (CISCO PN 341-0206-02)	\$ 80	
		43675	PART#A-SPK-NU-TNU+ Toll Named Users Plus (1)	\$ 1,816	
			PART#A-SPK-NU-M3 Business Messaging and Advanced Meetings (1)	\$ 7,274	
			PART#A-SPK-ND-SR Cloud device registration	\$ 416	
		43722	PART#86507-22 SAVI W745-M Headset Unit	\$ 1,235	
		43733	FLEETWATCH SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT	\$ 162	
		43742	PART# 3886391 INSITE PRO REGISITRATION	\$ 3,080	
		43763	12V9.0 SEALED LEAD ACID HI-RAT	\$ 108	
		43791	PART# 2UN30AA HP 100 KEYBOARD	\$ 185	
		43802	PART# 8MT67UT HP Elitebook x360 1030 G4	\$ 2,130	
		43815	SOFTWARE SUPPORT AGREEMENT RENEWAL FOR PROWATCH ACCESS CONTROL SYSTEM	\$ 2,883	
		43814	SERVICE CALL FOR DOORS	\$ 365	
		43813	Monthly Overages FY20	\$ 142	
		43782	T&M AP MONITORING	\$ 4,500	
		MULTIPLE DEPTS	43683	HERCULES Series 24/7 Intensive Use Big & Tall 500 lb. Rated Black Mesh Executive Ergonomic Office Cha	\$ 260
				GO-2223-BK-GG HERCULES Series Big & Tall 500 lb. Rated Black LeatherSoft Executive Swivel Ergonomic O	\$ 300
	FIXED COSTS: YBOR STATION		HERCULES Series 24/7 Intensive Use 300 lb. Rated Black Mesh Multifunction Ergonomic Office Chair with	\$ 4,200	
		43682	Legal/Public Notice	\$ 2,000	
		43795	HART #10 Envelopes CUSTOM (5000)	\$ 295	
		43723	B/W Usage	\$ 6,000	
			Color Usage	\$ 10,000	
			Bizhub 808- A8KN011 - Dispatch	\$ 2,213	
			Bizhub C550i - AA7P011 - Operations	\$ 2,002	
			Bizhub C550i - AA7P011 - Maintenance 2nd Floor	\$ 2,002	
			Bizhub C759 - A8JE011 - HR	\$ 2,940	
			Bizhub C759 - A8JE011 - Exe Mailroom	\$ 2,940	
			PC MFD EMB KM EDUGOV 10-24 PER DEV - PCMFVKM10r	\$ 3,744	
			Bizhub 368e - AA6V017 - MTC	\$ 1,093	
			Bizhub 368e - AA6V017 - Safety and Training	\$ 1,093	
			Bizhub 368e - AA6V017 - Streetcar	\$ 1,093	
			Bizhub 558e - AA6T011 - TID	\$ 1,373	
			Bizhub 558e - AA6T011 - Exe Mailroom	\$ 1,373	
			Bizhub 558e - AA6T011 - Accounting	\$ 1,373	
			Bizhub 368e - AA6V017 - Inventory	\$ 1,048	
			Bizhub 368e - AA6V017 - Maintenance 1st level	\$ 1,048	
		LEGAL STAFF	41486	Labor and Employment FY 21 Bell & Roper	\$ 20,000
		REVENUE MANAGEMENT	43764	Chair -Model # 452R31	\$ 310
HUMAN RESOURCES		43807	Temp Services for HR Administrative Clerk	\$ 4,500	
		43819	Shipping	\$ 28	
			Employee Anniversary Pins	\$ 228	
			Employee Anniversary Pins w/ Stone	\$ 116	
			Employee Anniversary Pin Setup	\$ 480	
		43816	Postage Machine Lease	\$ 160	
	43746	Health Ins and Benefits Consulting and Broker Serv	\$ 69,996		
	43724	ADP INVOICES	\$ 406,431		
	SI MEDICAL	43726	Other Post Employment Benefits (OPEB)	\$ 18,000	
	CAPITAL	INFORMATION SYSTEMS	42940	PART# C1-ASR1001-X/K9 Cisco ONE - ASR1001-X	\$ 28,600
				PART#CON-3ECMU-CFPASR11 SWSS UPGR 3YR DISTI C1 FND Perp Suite AES IPsec FW AVCPrime	\$ 14,175
			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	
MULTIPLE DEPTS			43710	2010 TCM # BK5538N393380079	\$ 509

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ.	ACTIVITY	
CAPITAL	MULTIPLE DEPTS	43710	Allison B400-R SN# 6510	\$	3,000	
		43711	Cummins ISL9 CM2350 L101, 2013 -- 73561180	\$	38,538	
			Cummins ISL G CM2180, 2014 - 2015 -- 73776349	\$	46,914	
			Cummins ISL9 CM2250, 2012 -- 73454703	\$	72,876	
		PMO	43713	BTI Construction Orient Road at Fairgrounds	\$	123,711
			43759	CO #1 CONSTRUCTION TO#11 LUMSDEN RD AT PROVIDENCE RD	\$	1,730
			43792	BTI Construction SR 60 @ STRAWBERRY RIDGE BLVD	\$	93,759
			43793	BTI Construction S. Dale Mabry Hwy @ Kennedy Blvd	\$	14,923
			43718	Change Order #2 Controller Condition	\$	4,349
		REGIONAL REVENUE COLLECTION	43719	Change Order #3 432 Roof Repair	\$	11,125
43732	2- Professional Service - Technical Review		\$	192		
	1- Professional Service - Technical Review		\$	192		
	ASSOCIATED TRANSIT IMPROVEMENT	43688	Change Order #1 - Task 15	\$	2,458	
INVENTORY	MATERIAL MGMT/INVENTORY CONTROL MULTIPLE DEPTS	43806	C803D 28 VOLT/525 AMP ALTERNATOR	\$	9,250	
		43797	TOWEL ROLL BROWN 8 X 800 6PER	\$	7,924	
			20 OZ. INDUSTRIAL MOP W/HANDLE	\$	2,975	
			TOWEL 2-PLY MULTIFOLD WHITE	\$	1,969	
			20 OZ. MOP HEADS NON-LOOP (COTTON)	\$	1,250	
			38X58 BLACK 2.0 MIL. 60 GALLON TRASH BAGS "100 PER BOX"	\$	14,875	
			MISTY DISINFECTANT SPRAY (16 OZ)	\$	5,865	
			SUPER PINE CLEANER	\$	8,250	
			38 OZ.DISH WASHING LIQUID	\$	468	
			FLOOR SQUEEGEE 36 INCH CURVED BLADE,STEEL	\$	300	
			24X33 TRASH LINERS 16 GALLON 1 MIL	\$	671	
			NITRILE DISP. GL. L	\$	1,817	
			NITRILE DISP. XL	\$	8,478	
			CLOROX BLEACH	\$	2,760	
			33X39 TRASH LINERS	\$	435	
			SEAT COVER 5000 CSKRYK	\$	1,078	
			BTHRM TISSUE 2-PLY 12 PK(700FT ROLL)	\$	15,389	
			BROOM CORN (LOLITA)	\$	1,390	
			SHINE-O-GLASS CLEANER(20 OZ. SPRAY CANS)	\$	711	
			103658 GLASS CLEANER CONC.	\$	399	
			18 INCH PUSH BROOM	\$	155	
			24INCH PUSH BROOM	\$	179	
			LOBBY DUST PAN & BROOM	\$	312	
			BRUSH-BI-LEVEL 10IN	\$	1,749	
			BRUSH PARTS CLEANING	\$	29	
			BRUSH WIRE 14IN	\$	80	
			TOILET BOWL BRUSH	\$	143	
			TOILET TISSUE SMALL ROLL	\$	719	
			TRIGGER-SPRAYER 32OZ	\$	100	
			FACIAL TISSUE	\$	814	
			FURNITURE POLISH	\$	38	
			SANITARY NAPKIN BAGS 250	\$	118	
			SANITARY WAX LINERS	\$	732	
			SCOURING PAD	\$	15	
			INSECTICIDE ANT&ROACH	\$	76	
	INSECTICIDE WASP&HORNET	\$	60			
	MOP BUCKET W/WRINGER 36QT. YELLOW	\$	3,900			
	MOP HANDLE 64IN. QUICK CHANGE	\$	203			
	DUST PAN LOBBY W/HANDLE	\$	250			
	FABULOSO 90OZ. BLT.	\$	216			
	CAUTION WET FLOOR SIGN	\$	96			
	CHERRY URINAL SCREEN	\$	500			
	32OZ PLASTIC BOTTLE	\$	95			
	CUCUMBER MELON URINAL SCREEN	\$	500			

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
INVENTORY	MULTIPLE DEPTS	43797	HANDLE-BROOM PLASTIC TIP	\$ 695
			HANDLE-BROOM WOOD W/METAL TIP 60IN	\$ 695
MAINTENANCE	FACILITY MAINTENANCE	43671	TROUBLESHOOT REQUIRED REPAIRS TO SHOP GOLF CART	\$ 500
		43668	TRENCH DRAIN CLEANINGS AND OTHER SERVICES	\$ 5,500
		43667	HART STAFF VEHICLE PARKING ONLY	\$ 109
		43677	BARD 6 TON WALL UNIT R-410A 208-230 3 PHASE RIGHT SIDE CONTROLS	\$ 5,535
		43680	FORKLIFT REPAIR	\$ 1,451
		43678	ITEM 0155202024 20 X 20 AFT PANEL FILTER	\$ 482
		43684	KNIT SKULL CAPS WITH HART LOGO	\$ 589
		43685	road sign	\$ 39
		43694	SCHINDLER TO REPAIR THE MTC ELEVATOR AT 1211 N MARION STREET	\$ 500
		43698	DIAGNOSE ENGINE OIL PRESSURE COOLANT ISSUES	\$ 1,938
		43705	RENTAL OF A JACK HAMMER	\$ 437
		43706	MASTER LOCK 3KALF KEYED TO 0464 1 1/2" SHANK	\$ 580
			MASTER LOCK 3KA KEYED TO 0464 3/4" SHANK	\$ 286
		43708	FLOOR MARKING TAPE, SOLID WITH CENTER LINE, 4 INCH	\$ 133
		43715	ITEM 69500104 BATTERY CHARGER MEANWELL FOR 1082 BATTERY LIFT	\$ 917
			FREIGHT CHARGE	\$ 30
		43731	FILTER COMBO KIT & SPINNER ASSEMBLY 20 FILTERS, 1 HEPA, 1 SPINNER	\$ 272
		43728	ITEM 2TUW8 SHARPS CONTAINER, ROTOR LID TYPE 9.5 HEIGHT 12.5 LENGTH RED	\$ 48
			ITEM 2TUX1 LOCKING WALL BRACKET FOR SHARPS CONTAINER	\$ 82
		43741	ITEM 39050 SUNEX MEDIUM HEIGHT 10 TON JACK STANDS PAIR MODEL 1310	\$ 1,040
		43736	HON 16221-883-800 CARBURETOR GASKET (GC)	\$ 2
			SPE MO5012SP 10W30MOTOR OIL QT12	\$ 13
			NGK ZFR5F SPARK PLUG (7558)	\$ 6
			HON 15400-PLM-A02PE OIL FILTER	\$ 9
			NGK BPR6ES SPARK PLUG (4008)	\$ 3
			HON 16100-Z2D-813 CARBURETOR (BB65G B) (GSV190)	\$ 19
			HON 16228-ZL8-000 A/FILTER-CARB GASKET (GC)	\$ 2
		43737	REPAIR DIALER WITH TROUBLE SIGNAL AT 21ST AVE	\$ 324
		43739	LED DROP LIGHT REELS PART # WR3B2071781	\$ 1,379
			ESTIMATED SHIPPING AND HANDLING	\$ 103
		43745	SKU 566 478 3/32/ALUMINUM FERRULE AND STOP SET	\$ 167
		43738	ITEM 45NL37 TEMPORARY JOB SITE LIGHTING 6500 LUMENS	\$ 1,412
		43751	STEAM BAY LIFT OUT OF LEVEL AND WONT MOVE	\$ 294
		43755	FORKLIFT REPAIR CLARK	\$ 71
		43749	ITEM F24-3179 52" SCOOTER BRAKE CABLE FOR BATTERY CARTS	\$ 17
		43757	ITEM #2NAC2 REPLACEMENT SHIELD FOR MIN WHEEL DIA. 6"FOR MAX WHEEL DIA. 8"	\$ 7
43767	SCHINDLER TO REPAIR THE MTC ELEVATOR AT 1211 N MARION STREET	\$ 390		
43766	DISPOSAL OF CRUSHED BULBS 55 GALLON DRUM	\$ 115		
43765	BUILD CUBE AT MTC FOR FINANCE	\$ 477		
43769	GRAINGER - VARIOUS PARTS AND SUPPLIES FOR HART FACILITIES	\$ 3,000		
43780	KNIT SKULL CAPS WITH HART LOGO	\$ 579		
43777	256W AIS-AIS/HUDSON LOCK/ WESKO (GCODE) STOCKED OEM KEY 256W	\$ 7		
	287W AIS-AIS/HUDSON LOCK/ WESKO (GCODE) STOCKED OEM KEY 287W	\$ 7		
	419W AIS-AIS/HUDSON LOCK/ WESKO (GCODE) STOCKED OEM KEY 419W	\$ 7		
43786	Trailer Wiring Connector — Trailer Side, Model# 48505 item #638505	\$ 20		
	Mibro 3/8in. GR70 Clevis Slip Hook with Latch — Model# 237360	\$ 26		
43789	REPLACE TSC800 CONTROLLER AND HEAT STRIP ON GENERATOR	\$ 6,329		
	REPLACE GENERATOR AIR FILTER AND RUN UNIT ON LOAD BANK	\$ 837		
43794	MASTER LOCK	\$ 149		
43809	PHOTOCONTROL 208 TO 277 AC 4150 MAX WATTAGE ITEM#K4123C	\$ 132		
43810	PHOTOCONTROL 120V AC VOLTAGE 1800 MAX WATAGE ITEM #K4121C	\$ 79		
FLEET MAINTENANCE	43700	REBUILD AND R&R PA TANK UNIT# 1717	\$ 1,675	
	43701	REBUILD AND R&R PA TANK , REPLACE NOZZLES UNIT# 1519	\$ 3,065	
	43704	ZEP BRAKE CLEAN	\$ 2,356	
	43716	SUPPLIER MANAGED HARDWARE MAINTENANCE	\$ 24,000	

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
	FLEET MAINTENANCE	43775	AIM CAMBRIDGE-CINCH CONNECTIVITY SOLUTION 26-8012	\$ 309
			EIKO 86 LAMP INCANDESCENT T-1 3/4 SUB MINI WEDGE 6.3V,0.2A,0.4MSPC,20000 HRS	\$ 95
			EIKO 161 LAMP INCANDESCENT T-3 1/4 MINI WEDGE14V 0.19A 1MSPC 4000HRS	\$ 74
			AIM CAMBRIDGE CINCH CONNECTIVITY SOLUTIONS 32-5998UL CONNECTOR MODULAR PLUG RJ 45/8P8C CAT5	\$ 35
		43784	450-470 ON GLASS ANTENNA 2.4 DB PL-259	\$ 2,543
			MINIUHF MALE CRIMP-RG142/U	\$ 264
			MINIUHF MALE CRIMP-RG8X	\$ 233
			N MALE CRIMP-RG55/RG142	\$ 384
			N MALE CRIMP-RG8X,LMR240	\$ 312
		43796	RECHARGE DETECTION TANK & REPLACE TUBING UNIT 1721	\$ 1,330
	MULTIPLE DEPTS	43673	LM-KPW250 KEYPAD 250 CODE HIGHER CAP COMMERCIAL	\$ 304
		43735	HM AND PM BUILD HARDWARE	\$ 240,000
			STREETCAR HARDWARE	\$ 20,000
		43779	ITEM 476279 REALSPACE AMPRESSO BONDED LEATHER BIG AND TALL HIGH BACK CHAIR TAUPE SILVER	\$ 600
		43711	Core - Cummins ISL9 CM2250, 2012	\$ 9,000
			Core - Cummins ISL9 CM2350 L101, 2013	\$ 4,500
	STREETCAR VEHICLE MAINTENANCE	43687	Trolley base Running boards	\$ 632
			Trolley base legs	\$ 158
		43734	SUPPLIER MANAGED HARDWARE Streetcar	\$ 1,500
		43750	J-1 Relay Valve Part # 556441 EMD Part # 8251276	\$ 110
			SA-26 independent brake valve 8278831	\$ 300
		43817	Solid waste fee	\$ 6
			27D23 DEEP CYCLE BATTERIES	\$ 387
	UNIT DOWN	43681	4326867RX-CORE INV X100435199:01	\$ 483
			4326867RX-CORE INV X100410131:01	\$ 644
			5579403PX-CORE INV X100420038:01	\$ 3,881
		43695	MSC82834SLE A/C COUPLER	\$ 88
			MSC82934SLE A/C COUPLER	\$ 88
		43692	MSC00611939 200ML MANUAL DISPENSER LOCTITE ADHESIVE	\$ 247
			MLD7001 7000 SER. RESP. FACEPIECE ASSEMBLY	\$ 45
			MSC39780564 SZ7 CUT A7 BLK 1/PR HYFLEX C/R KNIT GLV	\$ 13
			MSC39780655 SZ8 CUT A7 BLK 1/PR HYFLEX C/R KNIT GLV	\$ 13
			MSC39780671 SZ9 CUT A7 BLK 1/PR HYFLEX C/R KNIT GLV	\$ 13
			MSC39780705 SZ10 CUT A7 BLK 1/PR HYFLEX C/R KNIT GLV	\$ 13
		43696	748-0343 GEAR MOTOR ASSY	\$ 739
		43689	82-52817-000 THROTTLE	\$ 428
		43693	PCA-0611 PCA, JX55 Board, v2.12 Firmware	\$ 1,275
			PCA-0611 PCA, JX55 Board, v2.50 Firmware	\$ 550
		43691	08910200 MANUAL CAULK GUN 2:1 RATIO FOR POWER BOND	\$ 136
		43690	IMP 149336 URNIAL SCREEN, YELLOW/CITRUS	\$ 28
			IMP 149036 URNIAL SCREEN, RED/APPLE	\$ 28
			IMP 149036 URNIAL SCREEN, GREEN/WINTER FROST	\$ 28
		43714	1ELX4 HOLE PLUG	\$ 44
		43744	13-61352F000 INDICATOR LAMP BAR ASSY.	\$ 1,960
			750-0875 DRIVE SPROCKET	\$ 211
			152-4017 SPROCKET	\$ 227
			440-0003 BLIND RIVET	\$ 10
			435-0023 PARALLEL KEY	\$ 15
		43756	150.00004710 TRANSMISSION GASKET	\$ 117
			150.00004810 TRANSMISSION GASKET	\$ 16
			H64.154711 TRANSMISSION GASKET	\$ 114
		43748	53-54194N000 BRACKET	\$ 773
			54-45162-000 ELBOW 90 1-5/8X20	\$ 160
			54-130595-043 ADAPTER,37 W/ORING #20	\$ 31
		43752	FREIGHT	\$ 35
			29540326 YOKE ,TRANS	\$ 378
		43753	20985357 PIPE	\$ 82

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ.	ACTIVITY
		43753	15808251 HOSE	\$	21
			84555663 HEATER CONTROL ASM	\$	130
			84448547 CENTER BEARING	\$	66
			BC3Z-7H141-A TRANSMISSION TEMP SENSOR	\$	12
			84474523 BRAKE BOOSTER	\$	220
			23378648 RADIATOR	\$	320
			0280158827 CNG INJECTOR	\$	4,000
		43768	FREIGHT	\$	14
			SS-8909M FRONT BRAKE PAD	\$	74
			SS-8918M REAR BRAKE PAD	\$	74
			620-2493 TRANS MOUNT	\$	59
		43781	ENGINE HARNESS	\$	1,269
			VGT CORE CHARGE	\$	126
			VGT 5603456RX	\$	994
		43801	745-0381 ROLLER	\$	143
			21-76489-000 HEATER BOOSTER PUMP	\$	529
		43799	08609 SEALER WINDO-WELD	\$	94
			08682 WINDOW PRIMER	\$	69
		43812	26-55079-003 WINDSHEILD	\$	2,447
		43823	12671387 NOX SENSOR	\$	206
			12671388 NOX SENSOR	\$	206
	STREETCAR FACILITY MAINTENANCE	43761	FREIGHT	\$	368
			Pallet Racking for Streetcars Loop	\$	2,412
			Parts room bins 6x6x18	\$	760
			Parts room bins 6x9x18	\$	600
	PASSENGER AMENITIES MAINTENANCE	43707	FREIGHT	\$	638
			BARCO PRODUCT WR-47 GREEN SIERRA PERFORATED TRASH RECEPTACLE	\$	7,471
		43743	1/8" acrylic panel 25" x 9"	\$	386
	VEHICLE SERVICING	43721	LATEX GLOVES LARGE 4 MIL	\$	690
			LATEX GLOVES X-LARGE 4 MIL	\$	1,150
		43725	14717 DISINFECT CHEMICAL	\$	5,280
		43754	MASTER LOCKS FOR CORE CABINET	\$	28
		43783	2636-3Y MOP BUCKET/WRINGER	\$	147
			1802 MAIDS BASKETS	\$	66
		43798	3PLY SURGICAL STYLES MASK	\$	1,000
		43800	34724 ROBINAIR FILTERS	\$	465
		43808	HYD 950-152 HYDRAMASTER ZIPDRI	\$	141
			SAN N16 KEY WAFER	\$	11
	NONREV VEHICLE MAINT	43686	Engine Repairs	\$	475
		43703	FRONT END ALIGNMENT UNIT# 1776	\$	109
		43740	REPLACE A/C COMPRESSOR AND CLUTCH UNIT 1755	\$	895
		43747	REPAIR WIRING HARNESS UNIT 1776	\$	610
		43790	REBUILD REAR END UNIT 1778	\$	5,391
		43822	REPAIR ENGINE OIL LEAKS UNIT 1766	\$	2,225
	UNIFORMS	43717	SERVICE & CLEANING	\$	500
			FACILITIES MAINTENANCE	\$	500
		43811	SERVICE & CLEANING	\$	500
			MECHANIC	\$	500
			FACILITIES MAINTENANCE	\$	500
OPERATIONS	DIESEL FUEL/BULK FLUIDS	43821	DIESEL TAX - NYMEX DECEMBER	\$	30,094
			DIESEL - NYMEX DECEMBER	\$	107,478
	MULTIPLE DEPTS	43683	HERCULES Series 24/7 Intensive Use 300 lb. Rated Black Mesh Multifunction Ergonomic Office Chair with	\$	1,500
			HERCULES Series Big & Tall 500 lb. Rated Black Mesh/LeatherSoft Executive Ergonomic Office Chair with	\$	7,820
			Fundamentals Mid-Back Black Mesh Swivel Ergonomic Task Office Chair with Arms	\$	480
		43697	NOVEMBER UNLEADED FUEL TAX	\$	4,150
		43805	DECEMBER UNLEADED FUEL TAX	\$	8,000
		43774	5W20 POLLUTION TAX	\$	1

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
		43774	ATF - TES 295	\$ 21,238
			ATF POLLUTION TAX	\$ 21
			GREASE - 3% Moly	\$ 2,382
			MERCON LV ATF	\$ 460
			MERCON LV ATF- TAX	\$ 1
			DEF	\$ 3,451
			15W/40 ENGINE OIL	\$ 15,064
			15W40 POLLUTION TAX	\$ 70
			15W40 LOW ASH ENGINE OIL	\$ 12,870
			15W40 LOW ASH ENGINE OIL TAX	\$ 49
			5W20 MOTOR OIL	\$ 283
			GEAR OIL 85W140	\$ 1,808
			GEAR OIL POLLUTION TAX	\$ 7
		43699	5W20 POLLUTION TAX	\$ 1
			ATF - TES 295	\$ 46,726
			ATF POLLUTION TAX	\$ 45
			GREASE - 3% Moly	\$ 2,382
			MERCON LV ATF	\$ 460
			MERCON LV ATF- TAX	\$ 1
			DEF	\$ 3,451
			15W/40 ENGINE OIL	\$ 15,064
			15W40 POLLUTION TAX	\$ 70
			15W40 LOW ASH ENGINE OIL	\$ 12,870
			15W40 LOW ASH ENGINE OIL TAX	\$ 49
			5W20 MOTOR OIL	\$ 283
			GEAR OIL 85W140	\$ 1,808
			GEAR OIL POLLUTION TAX	\$ 7
		43787	4703 ENGINE REPLACEMENT STINGRAY CHEV. BARTOW	\$ 8,647
	PARATRANSIT MAINT	43778	Temporary Support Specialist	\$ 10,000
	SAFETY SECURITY & TRAINING	43709	Security Guard Services - FY21	\$ 1,121,352
	UNIT DOWN	43727	765-6027 PAG 46 8 OZ	\$ 223
		43776	26064030 PINION SEAL	\$ 16
			26067159 DIFFERENTIAL GASKET	\$ 9
			23445895 ABS RING	\$ 21
			84138915 RETAINER	\$ 4
			23380398 PARKING BRAKE SHOE KIT	\$ 144
			20832452 HOSE OIL COOLER	\$ 47
			22988272 RETAINER	\$ 12
			23378668 CONNECTOR	\$ 14
			15203889 GASKET	\$ 6
		43803	84018866 DRIVER SIDE AXLE SHAFT	\$ 102
	PARATRANSIT ADMIN	43771	FY21 HARTPlus	\$ 460
		43788	Performance Code and Work Rules Policy 2020	\$ 1,545
		43772	Ticket Voucher Program	\$ 800,000
	OPERATIONS	43676	FORM: REQUEST FOR LEAVE	\$ 470
			FORM: OPERATOR'S VACATION BID	\$ 470
			form: FLOATING HOLIDAY BID SHEET	\$ 470
	FUEL, FLUIDS & EXCISE TAX - BUS/PARA	43773	COOLANT FINAL CHARGE NOAT	\$ 25,216
		43785	Demand Response Service and Mileage	\$ 74,346
			Fixed Route Service and Mileage	\$ 414,657
Grand Total				\$ 4,393,685