

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ.	ACTIVITY		
ADMINISTRATION	INFORMATION SYSTEMS	43852	IVR SUPPORT AND HOSTING	\$	4,800		
			SYSTEM MAINTENANCE AND SERVER HOSTING	\$	48,468		
			SMS SUPPORT AND HOSTING	\$	9,600		
		43868	CABLING AND INSTALLATION AT MTC	\$	256		
		43931	MAINTENANCE SERVICES/RENEWAL OEM	\$	648		
		43929	PART# V-VASPLS-VS-P01AR-00 ANNUAL BASIC MAINT RENEWAL - VEEAM AVAILABILITY SUITE ENTERPRISE PLUS	\$	21,824		
		43940	FLAT RATE	\$	150		
			LABOR	\$	480		
		43969	DOCUSIGN ENTERPRISE PRO FOR GOV SEAT	\$	17,947		
			DOCUSIGN ENTERPRISE PREMIERE SUPPORT	\$	3,948		
		43973	PART# 6800-COM TABQUIK.COM NET VERS SOFTWARE INCLD 3 USERS	\$	370		
			PART# 6320-99-M LABEL DESIGN	\$	90		
		44002	Monthly Overages FY20	\$	3,481		
		43906	PART# 52384 ARCGIS DESKTOP ADVANCED CONCURRENT USE PRIMARY MAINTENANCE	\$	3,021		
			PART# 87194 ARCGIS DESKTOP BASIC CONCURRENT USE PRIMARY MAINTENANCE	\$	705		
			PART# 87195 ARCGIS DESKTOP BASIC CONCURRENT USE SECONDARY MAINTENANCE	\$	196		
		MARKETING & CUSTOMER RELATIONS		43845	HART AV Press Event Chair Rental	\$	187
					HART AV Press Event Chair Rental Delivery	\$	75
				43870	Shelter Ads	\$	500
				43924	Set-Up Charge	\$	40
					Estimated Freight	\$	13
					HART Reusable Cotton Face Masks	\$	2,760
				43967	Tampa Bay Business Journal Annual Subscription	\$	150
				43980	Val Copeland Group	\$	8,000
				43977	Estimated Shipping and Handling	\$	21
					Snap Edge Frame Sign 24x36	\$	165
				43943	ROUTE 10 - FORMAT "A" - LETTER SIZE	\$	300
					ROUTE 17 - FORMAT "A" - LETTER SIZE	\$	112
					ROUTE 24LX - FORMAT "A" - LETTER SIZE	\$	112
	ROUTE 25LX - FORMAT "A" - LETTER SIZE			\$	112		
	ROUTE 31 - FORMAT "A" - LETTER SIZE			\$	163		
	ROUTE 42 - FORMAT "A" - LETTER SIZE			\$	300		
	ROUTE 45 - FORMAT "C" - 17.5" X 8.5"			\$	322		
	ROUTE 400- FORMAT "C" - 17.5" X 8.5"			\$	451		
	SERVICE MODIFICATION BROCHURE - 17.5" X 8.5"			\$	429		
	HARTFLEX SOUTH COUNTY- FORMAT "E - 7" X 8.5"			\$	112		
	ROUTE 6 - FORMAT "C" - 17.5" X 8.5"			\$	582		
	ROUTE 12 - FORMAT "C" - 17.5" X 8.5"			\$	451		
	ROUTE 14 - FORMAT "C" - 17.5" X 8.5"			\$	384		
	ROUTE 19 - FORMAT "C" - 17.5" X 8.5"			\$	384		
	ROUTE 30 - FORMAT "C" - 17.5" X 8.5"			\$	451		
	ROUTE 34 - FORMAT "C" - 17.5" X 8.5"			\$	582		
	ROUTE 36 - FORMAT "B" - LEGAL SIZE			\$	276		
	ROUTE 37 - FORMAT "B" - LEGAL SIZE			\$	276		
	ROUTE 38 - FORMAT "B" - LEGAL SIZE			\$	215		
	ROUTE 39 - FORMAT "B" - LEGAL SIZE			\$	400		
	ROUTE 360LX - FORMAT "B" - LEGAL SIZE			\$	215		
	ROUTE 1 - FORMAT "C" - 17.5" X 8.5"			\$	582		
	ROUTE 8 - FORMAT "B" - LEGAL SIZE			\$	335		
	ROUTE 9 - FORMAT "B" - LEGAL SIZE			\$	335		
	ROUTE 15 - FORMAT "B" - LEGAL SIZE			\$	276		
	ROUTE 16 - FORMAT "B" - LEGAL SIZE	\$	335				
	ROUTE 32 - FORMAT "B" - LEGAL SIZE	\$	276				
	ROUTE 33 - FORMAT "B" - LEGAL SIZE	\$	215				
	ROUTE 44 - FORMAT "A" - LETTER SIZE	\$	300				
	ROUTE 46 - FORMAT "A" - LETTER SIZE	\$	163				
	ROUTE 48 - FORMAT "A" - LETTER SIZE	\$	163				

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		43943	ROUTE 275LX - FORMAT "A" - LETTER SIZE	\$	230
			ROUTE 5 - FORMAT "B" - LEGAL SIZE	\$	276
			ROUTE 7 - FORMAT "B" - LEGAL SIZE	\$	300
		43945	ROUTE SCHEDULE BOOK - INK JET PRODUCTION	\$	3,750
	REGIONAL REVENUE COLLECTION	43988	Flamingo Cards with Stickers	\$	21,780
			Flamingo Cards - White Smartcards	\$	2,340
	HUMAN RESOURCES	43857	Holiday Food Truck Catering	\$	5,500
		43984	Heavy's Food Truck	\$	1,000
		43942	shipping	\$	25
			HART Polo and Paraphernalia	\$	669
	STREETCAR ADVERTISING	43869	Publix Station Wrap	\$	5,000
	CHIEF OPERATING OFFICIER	43855	Deliveries	\$	75
			20x20 banquet package (kit)	\$	624
			Table 8'X30'	\$	25
			Chairs brown plastic	\$	21
			Water barrel	\$	125
			Set up, tables each	\$	41
			Set up, chairs each	\$	62
	BUDGET AND GRANTS	43862	Legal Ad TBT Inv 0000122012-1	\$	1,756
			Legal Ad TBT Inv 0000122012-2	\$	1,608
	ADMINISTRATION	43985	Food Truck	\$	1,000
		43926	Estimated Freight	\$	9
			HART Reusable Cotton Face Masks	\$	1,380
		43879	B2G Annual Fee	\$	20,900
	BOARD & COMMITTEES	43960	HART Success Plan 2021 Brochure	\$	1,243
CAPITAL	FACILITY MAINTENANCE	43956	REPLACEMENT OF HM BUILDING AIR COMPRESSOR AS DESCRIBED IN ATTACHED SPECIFICATION	\$	59,276
		43955	REPLACEMENT OF TWO GUARD BOOTHS AT OUR FACILITY AS DESCRIBED IN ATTACHED SPECIFICATION	\$	23,634
		43957	PURCHASE OF 2 SETS OF 4 POST LIFTS AS DESCRIBED IN ATTACHED SPECIFICATION	\$	90,000
	INFORMATION SYSTEMS	43883	PART# 8MT67UT HP Elitebook x360 1030 G4	\$	6,147
			PART# 5TW10UT#ABA HP USB-C Dock G5	\$	600
	MARKETING & CUSTOMER RELATIONS	43959	Transit Bus Wraps - Human Trafficking	\$	60,944
			Transit Bus Wraps - Human Trafficking	\$	15,236
	PMO	43865	BTI Construction N. Tampa St at E. Fortune St	\$	23,835
		43949	BTI Construction 22nd street at Hillsborough Avenue	\$	66,352
	REGIONAL REVENUE COLLECTION	43994	INIT FY21 Expenses on Capital Milestones - PSTA Passthrough	\$	316,635
			INIT FY21 Expenses on Capital Milestones	\$	439,688
	BUS PURCHASES	43999	40' BUS REPL CNG FL-5307S-2020	\$	4,000,000
			40' BUS REPL CNG FL-5339D-2019M	\$	1,339,458
			40' BUS REPL CNG FL-5339D-2019	\$	4,300,000
		44005	40' BUS REPL CNG FL-5307S-2020	\$	2,899,326
			40' BUS REPL CNG FL-5339D-2019M	\$	1,339,458
			40' BUS REPL CNG FL-5339D-2019	\$	4,300,000
INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	43953	2872765PX CORE INJ INV 03P68179 FA20-0715	\$	1,053
			5287191RX CORE MODULE INV 03P84118 FA20-1805	\$	655
			5324131RX CORE TURBO INV 03P68835 FA20-0704	\$	585
			2872331PXCORE INJ INV 03P75398 FA20-1243	\$	1,580
			2872765PX CORE INJ INV 03P81403 FA20-1667	\$	790
			2872127PX CORE INJ INV 03P82153 FA20-1721	\$	1,580
			5579405PX CORE INJ INV 03P81508 FA20-1667	\$	2,369
			4326864RX CORE NOX INV 03P83820 FA20-1791	\$	983
	MULTIPLE DEPTS	43917	31S-STUD POST BATTERY	\$	27,600
			24 DP 12-VOLT BATTERY	\$	2,375
		43918	SOLID WASTE FEE	\$	1,125
	UNIT DOWN	43907	107794X CORE - AD9 CART 803652	\$	510
			BR3Z-12B579-A MAF CORE 808047	\$	225
MAINTENANCE	FACILITY MAINTENANCE	43844	QUARTERLY MAINTENANCE OF THE LIFT STATIONS AT WTC AND NWTC	\$	760
		43850	REWIRE MINI SPLIT FOR THE 3 EVAPORATORS AT YUKON	\$	1,000

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MAINTENANCE	FACILITY MAINTENANCE	43849	FREIGHT	\$	48
			PROCHEM CITRA SOLV #2426 5 GALLON PAIL	\$	834
		43840	VARIOUS PLUMBING SUPPLIES	\$	1,000
		43851	FREIGHT	\$	49
			16X20X4 PLEATED FILTER PART # 10394	\$	41
			16X25X4 PLEATED FILTER PART # 10395	\$	45
			20X20X4 PLEATED FILTER PART # 10397	\$	45
			20X25X4 PLEATED FILTER PART # 10399	\$	51
		43861	absorbant pads	\$	2,400
		43856	NEW PUMP NUMBER 051159	\$	680
		43866	FILTER ELEMENT PART 1000005684	\$	193
			SILENCER INSULATION MATS PART 100009771	\$	393
			EXCHANGE FILTER PART#ZS1063361	\$	123
			MLS CARTRIDGE PART# ZS1063903	\$	233
			SEPARATOR PART# ZS1063829	\$	387
			AIR FILTER PART# ZS1063357	\$	228
			5GAL 9000SP OIL PART# 28H109	\$	1,157
		43874	FREIGHT	\$	120
			OIL ABSORBANT	\$	2,120
		43878	ANNUAL REFRESHER TRAINING - HAZWOPER FOR 3 EMPLOYEES	\$	450
			POSTAGE FOR CERTIFICATES	\$	8
		43877	MTC GENERATOR REPAIR AS DESCRIBED IN QUOTE ATTACHED	\$	2,382
		43873	BRADLEY MODEL 6326 UNDER COUNTER SOAP DISPENSER 16OZ 4" SPOUT	\$	268
		43882	15,000 LB CAPACITY ROTARY BUS LIFT	\$	500
		43880	203876 GRACO 5:1 PUMPS	\$	1,744
		43881	CIRCUIT BOARD AND TWO ACTUATORS FOR GFORCE UNIT IN SERVER ROOM	\$	1,600
		43885	STANDARD DUTY ELECTRIC STRIKE WITH 1500 PULL FORCE AND SATIN ALUMINUM FINISH	\$	118
		43900	HP13-69 MASTER CONTROL CIRCUIT BOARD AND LABOR TO INSTALL	\$	2,053
		43898	SERVICE CALL TO ACCESS ERROR CODES	\$	425
		43901	HART STAFF VEHICLE PARKING SIGNS	\$	109
		43902	MANUAL HYDRAULIC DOOR CLOSER MEDIUM DUTY INTERIOR EXTERIOR	\$	254
		43911	FRONT GATE REPAIR DUE TO ACCIDENT	\$	8,188
		43913	PLC BOARD REPLACEMENT ON STEAM BAY LIFT	\$	3,196
		43920	ELECTRIC STRIKE MODEL# 292650032D	\$	272
		43937	SUPPLY AND INSTALL ELECTRIC FAIL SAFE LEVER LOCK FOR INVENTORY FRONT DOOR	\$	907
		43952	RESTRIPE EAST AND WEST BUS LOT	\$	8,886
		43961	BOX OF 50 ILCO BLANKS #1866-13	\$	74
			BOX OF 50 ILCO BLANKS #1011-L4	\$	52
			BOX OF 50 ILCO BLANKS #1180S	\$	38
		43968	SKU OP-8-16 MOVIN COOL 16" EXHAUST DUCT KIT	\$	657
			ITEM 1VK45 ACCORDIAN DUCT KIT 16"	\$	536
		43970	10420 16 X 16 X 2 FILTER GRP 2" SC PLEATED	\$	64
		43971	TRENCH DRAIN CLEANINGS AND OTHER SERVICES	\$	196
		43978	ANNUAL MAINTENANCE FOR SERVER ROOM CRAC UNIT 15 TON AS DESCRIBED IN ATTACHED AGREEMENT	\$	2,450
		43975	HOME DEPOT - VARIOUS SUPPLIES FOR HART FACILITIES	\$	5,000
		43981	5NY99 10 X 10 WHITE CANOPY	\$	325
		43987	VRT PART #794390-420	\$	980
			WATER BOTTOM PART#4852-S	\$	225
		43990	EMERGENCY SERVICE CALL TO REPAIR TRANE CHILLER	\$	608
		43998	ITEM K2-1525 HI INTENSITY REFLECTIVE ALUMINUM	\$	52
			ITEM 449J40 AUTOMATIC GATE SIGN	\$	32
			ITEM 449L08 DO NOT ENTER SIGN	\$	54
		44006	Janitor Cart Black with 25 Gallon Vinyl Bag 6173-88 Item #: WR3239044BK	\$	912
			Mop Bucket And Wringer Combo 38 Qt., Down Press, Yellow Item #: WR3260595	\$	396
		44011	THIS IS THE IGNITION SWITCH FOR THE SHOPS ELECTRIC WORK CART	\$	210
		44004	EXISTING 18'X14' MOTOR OPERATED ROLLING STEEL ATLAS DOOR	\$	2,697
		43972	O & M OF THE CNG STATION	\$	95,000

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	FLEET MAINTENANCE	43835	1607 CUMMINS REPLACE PISTONS AND LINERS	\$	7,256
		43833	1602 CUMMINS REPLACE REAR MAIN SEAL	\$	2,795
		43838	1519 CUMMINS ENGINE REPAIR	\$	9,779
		43836	REPLACE DETECTION TANK GAUGE UNIT 1723	\$	250
		43834	RECHARGE DETECTION TANK & REPLACE TUBING UNIT 1719	\$	1,280
		43843	3PLY SURGICAL STYLE MASK(INDIVIDUALLY WRAPPED)	\$	3,600
			KN95 MASK	\$	2,500
			MASK DISPENSER	\$	70
		43884	RECHARGE DETECTION TANK & REPLACE TUBING UNIT 1722	\$	1,380
		43892	VT280100-OPS 4921517 OIL PRESSURE SENSOR	\$	9,404
		43914	NO# 1 (2900-1000) HOSE KIT	\$	1,708
			NO# 2 (12,13,1400) HOSE KIT	\$	2,616
			NO# 3 (1100 AND 1400 SARA.)	\$	1,162
		43921	Standard Oscilloscope SKU DL-SCOPE2	\$	2,195
		43965	RECHARGE DETECTION TANK & REPLACE TUBING UNIT 1709	\$	1,380
		43927	1211 CUMMINS ENGINE REPLACEMENT	\$	7,978
	STREETCAR VEHICLE MAINTENANCE	43867	seals part number T650-52B51	\$	74
			axle seal spacer part number 9845-01969	\$	218
		43889	SWIGER PART# 713353G1	\$	2,375
		43888	Trolley Pole 1669-D-1	\$	1,830
		43894	cooper 90101228182601 1X 1.25 X 2.875	\$	410
			12.101225.1.102 HOLDER 1X 1.25 X 2.875	\$	877
		43912	Bass Pro shop online,Touring special pro seat/Charcoal	\$	160
		43895	Hauling of Streetcar	\$	18,600
		44008	Model# HVI 2KR-700/24-3U3A-T9032 Dc Converter	\$	1,411
		43989	SUPPLIER MANAGED HARDWARE Streetcar	\$	1,000
	UNIT DOWN	43829	5449240 PUMP,LUBRICATING OIL	\$	250
		43831	82-42433-000 2 POINT SEAT BELT	\$	187
			82-46473-000 3 POINT SEAT BELT	\$	313
			82-42401-000 REAR UPPER TORQUE ROD	\$	1,321
		43841	22799981 F-FILTER	\$	2,030
			12661071 INJECTOR	\$	194
			12630257 EXHAUST PRESSURE SENSOR	\$	86
		43848	ABM112-A-C 4-WAY CABLE TIE MNT 1-1/8 X1-1/8" WHITE	\$	226
			C33571 CABLE TIE NATURAL 3/16 X 7-1/2	\$	25
		43859	Z991-PDK 3090942RX CORE PUMP INV 178742	\$	500
			142-075-0007 4954200RX CORE PUMP	\$	1,200
			142-075-0004 4954315X CORE PUMP	\$	1,800
		43853	HANDSET BRACKETS AS PER DRAWING 3/16 ALUMINUM	\$	2,800
			MDT BRACKETS AS PER DRAWING 1/4" ALUMINUM	\$	3,600
		43864	AST HWKTF - COMPLETE WELDING KIT	\$	865
			AST GBU - "U" SHAPED GROOVER BLADES	\$	27
			AST RSH - 2" SEAM ROLLER	\$	38
			AM100 MATCHING SEALANT	\$	40
			THCR2761 ALTRO CHROMA CAYMAN FLOORING	\$	593
			WR83 MATCHING WELDING ROD 165'	\$	40
			WR83HB HB WELDING ROD 98' BAG	\$	40
			AM83 MATCHING SEALANT	\$	40
			TFCR2702 ALTRO CHROMA CYBER FLOORING	\$	593
			AST R3 - 3 SECTION ROLLER	\$	59
			HEL81651.0 CONTACT ADHESIVE	\$	43
			STEPEDGEY9 - 9' YELLOW VINYL STEP EDGE	\$	75
			TFM2729 - SAFETY YELLOW FLOORING	\$	176
			TFM27892 - BLACK FLOORING	\$	527
			WR100 MATCHING WELDING ROD 165'	\$	40
		43872	SHEER COVER	\$	70
			BREAK COVER	\$	45

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		43863	13-41361-014 MODULE	\$ 74
			13-65374F002 LIGHTBAR	\$ 2,032
		43893	5348546RX CYLINDER HEAD	\$ 5,154
			5633319 UPPER ENGINE GASKET KIT	\$ 1,666
		43904	19" X 2" BLUE REFLECTIVE	\$ 325
			BUS 003 REF2BLUE 2" HIGH NUMBER 0-9 BLUE REFLECTIVE	\$ 440
			BUS0059 UNLEADED 6"X2" RED BKGD.WHITE LETTERS WHITE VINYL	\$ 172
		43910	1560937041 OIL FILTER HOUSING	\$ 101
		43908	1560937041 OIL FILTER HOUSING	\$ 101
		43909	107794X CORE - AD9 CART 803652	\$ 510
			BR3Z-12B579-A MAF CORE 808047	\$ 225
		43916	82-65996-034 CNG FITTING	\$ 99
		43934	5299750 CRANK SENSOR CONNECTOR	\$ 98
		43935	5633416 OVERHAUL KIT	\$ 5,686
		43925	YELLOW SAFETY PAINT SKU 1000150980	\$ 57
		43928	FMH-05-052.50-05 FOGMAKER HOSE	\$ 891
		43930	CJ5Z-17E810-AA GRILLE BUMPER	\$ 63
		43936	82-55673-001 EGRESS SPACER	\$ 114
			82-41197-004 EGRESS SPACER	\$ 114
			82-39813-016 FRAME SPACER	\$ 76
		43948	20984278 HOSE	\$ 25
			22877823 HOSE	\$ 27
			15032062 CONNECTOR	\$ 19
			84751396 FENDER, DRIVER	\$ 255
			84569055 EMBLEM KIT EQUINOX	\$ 69
		43954	08930900 SUPER GLUE .17OZ SYRINGE	\$ 48
			08901001 ADHEISVE WHITE 300 ML	\$ 153
			08901002 ADHESIVE GREY 300 ML	\$ 136
			08901003 ADHESIVE BLACK 300 ML	\$ 136
		43950	INSTALL FRONT WINDSHIELD	\$ 1,500
		43966	69301S-1 CHROMASYSTEM BLENDER GA	\$ 110
			K-4 CHROMABASE MIX "K"	\$ 267
			497-00-1 CLEARCOAT GA	\$ 121
			483-78-4 SELECT CC ACTIVATOR	\$ 50
			7175S-1 BASEMAKER MID-TEMP GA	\$ 94
		43958	2872858 EXHAUST GAS TEMP SENSOR	\$ 199
		43986	30-41171F000 RAMP CONTROL PANEL	\$ 52
		43995	1578707636 MINI FLEX DISC ZIRC 3" GRIT 36	\$ 127
			0580400736 MINI RESIN FIBER DISC ZEE SUPR 3" R G36	\$ 88
		43979	82-38753-000 IDLER SHAFT, HOUSING AN CONLINK ASSEMBLY	\$ 192
		44010	01-52137-001 SURGE TANK 2600	\$ 725
			82-47873-403 WINDOW 1400	\$ 2,408
	STREETCAR FACILITY MAINTENANCE	43847	Open Po for streetcar HomeDepot Purchases	\$ 2,500
		43905	KT-VTLED19-2A-850-VDIM-P LED LAMP	\$ 725
			SHIPPING COST	\$ 200
		43871	Corrosion Control Standard Testing	\$ 33,260
	PASSENGER AMENITIES MAINTENANCE	43876	18 X 20 X .080 BUS STOP SIGN WITH ONE BUS AWAY INFORMATION NO BUBBLE SET-UP FEE	\$ 7,197
				\$ 49
		43875	2408003858-0 38X58 BLACK 2.0 MIL. 60 GALLON TRASH BAGS "100 PER BOX"	\$ 2,231
		43899	PLASTIC GREEN BAG "OUT OF SERVICE" BUS STOP SIGN - INVERTED 24" X 24"	\$ 1,250
	VEHICLE SERVICING	43919	568000229 ZEP BRAKE WASH SPRAYER	\$ 981
		43939	12 INCH PAINT STICKS	\$ 28
			01551 DISC GREEN 36E STICK 8	\$ 286
			MRS01131 PLATINUM PLUS BODY FILLER	\$ 131
		43997	3PLY SURGICAL STYLE MASK	\$ 1,200
			MULTIPURPOSE WIPES 800CT	\$ 1,000
			LATEX GLOVES LARGE/ X LARGE	\$ 3,000

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	VEHICLE SERVICING	43997	AEROSOL DISINFECTANT SPRAY	\$	1,319
	NONREV VEHICLE MAINT	43790	OIL CHANGE AND ADDITIONAL REAR END PARTS	\$	227
		43896	VTX609C WHELEN VERTEX UNIVERSAL HIDE A AWAY SUPER LED LIGHT	\$	700
		43923	REPLACE COOLING FAN ASSY UNIT 5004	\$	848
		43974	R & R UTILITY BOX ON UNIT 1780	\$	1,750
		43993	REPLACE ENGINE AND TRANSMISSION MOUNTS UNIT 5007	\$	828
	UNIFORMS	43839	STREETCAR SERVICE & CLEANING	\$	150
			PAINT & BODY	\$	200
			COMM & ELECTRONICS	\$	380
			SERVICE & CLEANING	\$	1,500
			STREETCAR MECHANIC	\$	300
			STREETCAR FACILITIES MAINT.	\$	230
			ROUTE MAINTENANCE	\$	700
			MECHANIC	\$	3,000
			FACILITIES MAINTENANCE	\$	1,800
			INVENTORY CONTROL	\$	700
			PASSENGER AMENITIES	\$	100
OPERATIONS	DIESEL FUEL/BULK FLUIDS	44007	DIESEL - NYMEX JANUARY	\$	53,000
			DIESEL TAX - NYMEX JANUARY	\$	15,000
		44009	DIESEL - OPIS JANUARY	\$	53,000
			DIESEL TAX - OPIS JANUARY	\$	15,000
		43992	DIESEL-OPIS DECEMBER	\$	72,000
			DIESEL-TAX DECEMBER	\$	8,700
		43991	JANUARY UNLEADED FUEL TAX	\$	4,150
	MULTIPLE DEPTS	43897	DEF	\$	16,200
			15W40 POLLUTION TAX	\$	615
			ATF, TES 295 (Buses)	\$	41,168
			ATF, TES 295 (Buses) TAX	\$	48
			ATF, Dexron VI (Chevy Vans)	\$	5,661
			ATF, Dexron VI (Chevy Vans) TAX	\$	7
			Antifreeze Coolant, Heavy Duty 50/50 (Buses)	\$	92,960
			Antifreeze Coolant, Dex-Cool (Chevy Vans)	\$	5,229
			GEAR OIL, 75W-90 Synthetic	\$	6,390
			GREASE, NLGI Grade 2	\$	3,176
			15W/40 ENGINE OIL, CES 20092/86 Compliant (Buses)	\$	110,290
			5W-30 ENGINE OIL, SAE Dexos1 (Chevy Vans)	\$	6,456
			5W-30 ENGINE OIL TAX	\$	36
	PARATRANSIT MAINT	43846	1781 Windshield	\$	292
		43842	17202 Windshield	\$	555
		43886	4725 Windshield	\$	355
		43890	4722 Windshield	\$	355
		43903	Re-number eight flex vans to brand for paratransit	\$	800
		43915	BUS0019HT YIELD TO BUS	\$	2,028
			BUS0040C WATCH YOUR STEP	\$	652
		43932	4720 Windshield	\$	355
		43933	1765 Windshield	\$	430
		43938	1756 Windshield	\$	440
		43946	1776 Windshield	\$	292
		43947	4717 Windshield	\$	355
		43983	4513 REPLACE WINDSHIELD	\$	355
		44003	4701 StingRay Chev. Bartow Trans. Replacement	\$	4,403
	SAFETY SECURITY & TRAINING	44001	FREIGHT	\$	7
			165533 - Hard Hat Decal	\$	320
	UNIT DOWN	43830	15135283 LOWER HOSE	\$	84
		43860	FMH-05-048-05 HP HOSE/ STRAIGHT/48"	\$	518
			3971363 LIGHT INDICATOR RED	\$	450
			3973232 LIGHT, LED 7" AMBER	\$	499

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
	UNIT DOWN	43887	CST D206 GASOLINE DECAL	\$ 20
		43922	19368618 PASENGER FEMALE SEATBELT BUCKLE	\$ 192
		43976	2044 POLAR WHITE INSERT 101 X 1.0 REPLACES 2108	\$ 47
			3351566 TRIM LOK SEAL LARGE BULB 1700A (PER FT)	\$ 148
			3971963 SWITCH W/C DOOR JAMB DPST N/C	\$ 111
			33337AKS ASSY-THRESHOLD-STRIP	\$ 210
			10212417 DOOR EDGE 16FT	\$ 97
		43982	20985357 PIPE	\$ 163
			23378648 RADIATOR	\$ 639
			20832452 HOSE OIL COOLER	\$ 94
			15135283 HOSE	\$ 168
			1504295 CAP	\$ 21
			8901868 THERMOSTAT	\$ 75
		44000	20985357 PIPE	\$ 163
			23378648 RADIATOR	\$ 639
			20832452 HOSE OIL COOLER	\$ 94
			15135283 HOSE	\$ 168
			1504295 CAP	\$ 21
			8901868 THERMOSTAT	\$ 75
		43996	BC3Z-7H141-A TRANS TEMP SENSOR INV 847936	\$ 12
			84555663 HVAC CONTROL PANEL	\$ 130
	FUEL, FLUIDS & EXCISE TAX - BUS/PARA	43964	FY21 Natural Gas Contract	\$ 664,000
Grand Total				\$ 21,066,715