

Division	Department	RQ Number	Item Description	FEDERAL	LOCAL	OPERATING	Grand Total
ADMINISTRATION	CHIEF OPERATING OFFICIER	37140	Mars Flashlight - Blue			\$ 2,136.00	\$ 2,136.00
			Set-up fee			\$ 55.00	\$ 55.00
			SHIPPING			\$ 81.91	\$ 81.91
	ESMS - Environment Services	37213	VARIOUS TOOLS AND EQUIPMENT			\$ 500.00	\$ 500.00
		37266	PART# 1HE08AA HP USB C 65w Power Adapter			\$ 72.21	\$ 72.21
			PART# 4SX96UT HP Elitebook x360 1030 G3			\$ 1,941.16	\$ 1,941.16
			PART# Y4H06UT HP 3005pr USB 3.0 Port Replicator			\$ 156.39	\$ 156.39
	EXEC OFFICE STAFF	37127	Temp - Administrative Asst/Front Desk			\$ 1,200.00	\$ 1,200.00
		37237	Temp - Administrative Asst/Front Desk			\$ 1,200.00	\$ 1,200.00
		37294	CARE PACK WARRANTY 3 YEARS			\$ 202.34	\$ 202.34
			PART# CF379A#BGJ HP COLOR LASERJET PRO M477FDW			\$ 368.63	\$ 368.63
		37412	FREIGHT			\$ 69.00	\$ 69.00
			INSTALLATION			\$ 35.00	\$ 35.00
			Sigma- Cabinet with clothes rod, 2 drw lat on bottom, locks,			\$ 961.30	\$ 961.30
	FINANCIAL REPORTING	37076	4"x6" postcard, .016" thickness (max size, postage =\$.35/each), 2-sided, 2 colors black & blue			\$ 134.40	\$ 134.40
	FIXED COSTS: YBOR STATION	37219	HART Letterhead - 40th Anniversary			\$ 664.00	\$ 664.00
		37369	FY2018 YBOR EMPLOYEES PARKING GARAGE			\$ 4,000.00	\$ 4,000.00
	GENERAL LIABILITY	37125	Legal Representation			\$ 5,000.00	\$ 5,000.00
		37287	Actuarial Services for HART's Self-Insured GL & WC Programs			\$ 44,625.00	\$ 44,625.00
		37424	Herman Miller Aeron Chair, Size - A SKU 1063			\$ 547.00	\$ 547.00
			Herman Miller Aeron Chair, Size B - SKU 1002			\$ 948.00	\$ 948.00
	HART OVERHEAD	37279	EXECUTIVE SEARCH			\$ 120,000.00	\$ 120,000.00
	HUMAN RESOURCES	37120	HR Director Search			\$ 2,000.00	\$ 2,000.00
		37193	Catering - HART Family BBQ			\$ 8,830.00	\$ 8,830.00
		37261	Temp Services for Human Resources Generalist			\$ 4,500.00	\$ 4,500.00
		37312	Temp Services for HR Recruiter			\$ 5,000.00	\$ 5,000.00
		37416	Snack Pack - Goodie Bags			\$ 1,000.00	\$ 1,000.00
		37417	Actuarial Services for HART's Self-Insured Health Plans			\$ 86,782.50	\$ 86,782.50
	INFORMATION SYSTEMS	37274	REPAIR BUS ENTRY GATE FROM NUTECH			\$ 403.00	\$ 403.00
		37338	30 ADDITIONAL DISTINCT INTERNAL USERS 08/24/2019 - 08/23/2020			\$ 5,000.00	\$ 5,000.00
			ANNUAL LICENSE 08/24/2019 - 08/23/2020			\$ 12,600.00	\$ 12,600.00
	LEGAL STAFF	37132	Labor and Employment FY19 Bennett Jacobs & Adams			\$ 70,000.00	\$ 70,000.00

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	LEGAL STAFF						
		37242	Labor and Employment FY 19 Bell & Roper			\$ 30,000.00	\$ 30,000.00
		37302	CARE PACK WARRANTY 3 YEARS PART# HEW-W1A80A#BGJ HP COLOR LASERJET PRO M479FDW			\$ 202.34 \$ 368.63	\$ 202.34 \$ 368.63
	MARKETING & CUSTOMER RELATIONS						
		37119	HCC Flash Passes - 2019 Fall Semester			\$ 210.00	\$ 210.00
		37221	Temp Services for Marketing Administrative Asst			\$ 4,500.00	\$ 4,500.00
		37304	Blanket PO/Streetcar Advertising/CJ Publishers inv 1907-DIT81474			\$ 1,000.00	\$ 1,000.00
		37407	HARTPlus Coupon Books-Reprint			\$ 5,287.00	\$ 5,287.00
		37419	HART Summer Blast Flash Pass REORDER			\$ 295.00	\$ 295.00
		37421	HARTFLEX NORTHDAL - FORMAT "E" - 7" X 8.5", 1 PAGE, DOUBLE SIDED, ONE-FOLDS INTO 3.5" X 8.5" BROCHURE ROUTE 31 - FORMAT "A" - LETTER SIZE			\$ 84.00 \$ 186.00	\$ 84.00 \$ 186.00
	PMO						
		37275	PART# 1HE08AA HP USB C 65w Power Adapter PART# 1JS09A8 HP Z24n G2 LED monitor PART# 4SX96UT HP Elitebook x360 1030 G3 PART# Y4H06UT HP 3005pr USB 3.0 Port Replicator			\$ 144.42 \$ 263.56 \$ 3,882.32 \$ 312.78	\$ 144.42 \$ 263.56 \$ 3,882.32 \$ 312.78
	REVENUE MANAGEMENT						
		37295	1-DAY LOCAL 1-DAY LOCAL DISCOUNT BREAK IN PRODUCTION-RUSH ORDER			\$ 6,370.00 \$ 6,370.00 \$ 1,500.00	\$ 6,370.00 \$ 6,370.00 \$ 1,500.00
	SERVICE PLANNING						
		37313	Expenses Onsite FX/BB Training Services			\$ 500.00 \$ 11,550.00	\$ 500.00 \$ 11,550.00
		37373	PART# 1HE08AA HP USB C 65w Power Adapter PART# 4SX96UT HP Elitebook x360 1030 G3 PART# Y4H06UT HP 3005pr USB 3.0 Port Replicator			\$ 72.21 \$ 1,941.16 \$ 156.39	\$ 72.21 \$ 1,941.16 \$ 156.39
	STREETCAR ADVERTISING						
		37155	2020 Map & Guide Advertisement			\$ 1,595.00	\$ 1,595.00
	Training & Development						
		37381	COI Patches FREIGHT			\$ 675.00 \$ 1.00	\$ 675.00 \$ 1.00
ADMINISTRATION Total						\$ 458,479.65	\$ 458,479.65
CAPITAL	ASSOCIATED TRANSIT IMPROVEMENT						
		37180	BTI DESIGN TO#13 SR 60 @ Mulrennan Rd.		\$ 27,328.00		\$ 27,328.00
		37343	BTI DESIGN TO#14 FLORIDA AVE @ HILLSBOROUGH AVE		\$ 14,467.80		\$ 14,467.80
		37344	BTI DESIGN TO#15 ROME AVE @ HILLSBOROUGH AVE		\$ 15,142.80		\$ 15,142.80
		37347	BTI DESIGN TO#16 DALE MABRY HWY @ KENNEDY BLVD		\$ 11,953.70		\$ 11,953.70
	INFORMATION SYSTEMS						
		35493	CUMMINS INSITE MR- HD PLUS LITE	\$ 2,150.28			\$ 2,150.28
		37107	PART# CON-SNT-IR82VZAK SMARTNET 8X5XNBD 829 Industrial ISR, 4G/LTE multimode Ver - TAA Compliance PART# ANT-5-4G2WL2G1-O Cisco Antenna - 698 MHz, 1.71 GHz, 1.58 GHz, 2.40 GHz, 4.90 GHz to 960 MHz, 2. PART# FW-MC7350-LTE-VZ FW Switching Load for MC7350 Verizon	\$ 4,284.60 \$ 7,923.00 \$ -			\$ 4,284.60 \$ 7,923.00 \$ -

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	INFORMATION SYSTEMS	37107	PART# IR829GW-LTE-VZ-AK9 Cisco IR829GW IEEE 802.11n Cellular Modem/Wireless Router - 4G - LTE 700, L	\$ 35,268.40			\$ 35,268.40
			PART# S800IUK9-15603M Cisco IR800 Series UNIVERSAL	\$ -			\$ -
			PART# SL-IR800-IPB-K9 IP Base License for Cisco IR800 series routers	\$ -			\$ -
			PART# SWAP1530-81-A1-K9 Cisco AP1530 Series Unified WiFi 8.1 Software Release	\$ -			\$ -
			PART# SWAP1530-81A-A1-K9 Cisco AP1530 Series Autonomous WiFi 8.1 Software Release	\$ -			\$ -
			PART#ANT-2-WLAN-D-O Cisco Antenna - 2.40 GHz, 4.90 GHz to 2.50 GHz, 5.88 GHz - 7 dBi - Outdoor, Wirel	\$ 4,503.00			\$ 4,503.00
			PART#IR800-IL-POE POE / 802.3af compatible POE module for IR800	\$ 822.68			\$ 822.68
			PART#IR829-DC-PWRCORD Cisco Standard Power Cord - For Router - TAA Compliance	\$ 342.00			\$ 342.00
			PART#SL-IR800-DATA-K9 Data License for Cisco IR800 series routers	\$ -			\$ -
			PART#SL-IR800-SEC-K9 Security License for Cisco IR800 series routers	\$ -			\$ -
		37130	PART#CON-SNT-F4KNMX1G SNTC-8X5XNBD Cisco FirePower 8 port SFP+ Network Modu	\$ 10,509.48			\$ 10,509.48
			PART#CON-SNT-FMC1000K SNTC-8X5XNBD Cisco Firepower Management Center 1000 C	\$ 4,886.24			\$ 4,886.24
			PART#CON-SNT-FPR4110N SNTC-8X5XNBD Cisco Firepower 4110	\$ 23,646.32			\$ 23,646.32
			PART#L-FPR4110T-TMC= Cisco FPR4110 Threat Defense Threat, Malware and URL License	\$ -			\$ -
			PART#L-FPR4110T-TMC-1Y Cisco FPR4110 Threat Defense Threat, Malware and URL 1Y Subs	\$ 70,200.00			\$ 70,200.00
		37299	MICROWAVE ANTENNA REPLACEMENT	\$ 52,000.00			\$ 52,000.00
		37378	Axiom AX - DDR4-8 GB-SO-DIMM 260 -pin-unbuffered Part # 4VN06AA-AX Qty 44	\$ 2,367.20			\$ 2,367.20
	SECURITY SURVEILLANCE SYSTEM	37102	Hard Drives	\$ 29,700.00			\$ 29,700.00
			SHIPPING	\$ 60.92			\$ 60.92
	ENGINES & TRANSMISSIONS	36970	Replacement- 864.5 Transmission	\$ 4,912.51			\$ 4,912.51
		37222	Driver Protection System- Farebox Riser	\$ 85,000.00			\$ 85,000.00
		37273	Reman Outright- Delivery	\$ 413.38			\$ 413.38
			Reman Outright- ECOLIFE 6AP1400B / 4181040098	\$ 21,000.00			\$ 21,000.00
CAPITAL Total				\$ 359,990.01	\$ 68,892.30		\$ 428,882.31
MAINTENANCE	BODY MAINTENANCE	37342	1403 wrap repair			\$ 117.00	\$ 117.00
	FACILITY MAINTENANCE	37156	20X20X2 PLEATED FILTERS			\$ 275.40	\$ 275.40
		37225	10.25 gl. grey trash can SO SKU# 1000586252			\$ 60.81	\$ 60.81
			AMDRO FIRE ANT BAIT SKU# 361860			\$ 109.70	\$ 109.70
			COMET SKU#176322			\$ 24.00	\$ 24.00
			RAID 20 OZ. SKU# 656607			\$ 47.64	\$ 47.64
			SIMPLE GREEN 2.5GL. SKU# 883387			\$ 39.94	\$ 39.94
			SPECTRACIDE SKU# 589455			\$ 74.85	\$ 74.85
			SWIFFER DUSTER SKU# 1002776619			\$ 37.41	\$ 37.41
			WASP SPRAY 2PK. SKU#306497			\$ 24.85	\$ 24.85
		37226	ITEM 304574 SERTA SMART LAYERS HIGH BACK BIG AND TALL CHAIR			\$ 792.98	\$ 792.98
		37249	USED OIL - USED OIL FILTER REMOVAL			\$ 1,500.00	\$ 1,500.00
		37256	REPAIR OF THE ALARM SYSTEM			\$ 119.90	\$ 119.90
		37259	ESTIMATED FREIGHT			\$ 286.00	\$ 286.00
			GLOBAL DELUXE OSCILLATING WALL MOUNT FAN 24 INCH DIAMETER 1/2 HP 8,650 CFM			\$ 1,949.35	\$ 1,949.35

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	FACILITY MAINTENANCE	37280	UNLEADED FUEL FILTER PART # CIM70004 UNLEADED FUEL NOZZLE PART # 11BP-400			\$ 84.00 \$ 405.90	\$ 84.00 \$ 405.90
		37281	EMERGENCY RENTAL OF A AIR COMPRESSOR			\$ 2,000.00	\$ 2,000.00
		37286	PARTS AND LABOR TO REPLACE DRIVE MOTOR ON COMPRESSOR			\$ 3,683.99	\$ 3,683.99
		37289	KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE 2X LARGE KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE 3X LARGE KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE 4X LARGE KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE LARGE KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE MEDIUM KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE SMALL KHAKI COLOR ONE POCKET TEE SHIRT WITH NAVY BLUE HART LOGO AND WORDING - SIZE X LARGE			\$ 146.40 \$ 100.00 \$ 82.00 \$ 70.80 \$ 70.80 \$ 70.80 \$ 106.20	\$ 146.40 \$ 100.00 \$ 82.00 \$ 70.80 \$ 70.80 \$ 70.80 \$ 106.20
		37290	NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE 2X LARGE NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE 3X LARGE NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE 4X LARGE NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE LARGE NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE MEDIUM NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE SMALL NAVY BLUE COLOR ONE POCKET TEE SHIRT WITH WHITE HART LOGO AND WORDING - SIZE X LARGE			\$ 488.00 \$ 200.00 \$ 51.25 \$ 354.00 \$ 84.96 \$ 35.40 \$ 354.00	\$ 488.00 \$ 200.00 \$ 51.25 \$ 354.00 \$ 84.96 \$ 35.40 \$ 354.00
		37292	ANNUAL OPERABILITY TEST			\$ 1,275.00	\$ 1,275.00
		37298	TRIM THE BUSHES IN THE COURTYARD AREA OF MTC			\$ 380.07	\$ 380.07
		37301	GRAINGER ITEM 52CE93 Ceiling Diffuser, 3 Cone, 8" Diffuser Duct Size, Square, 6-1/4" Depth, White			\$ 125.80	\$ 125.80
		37306	MONITORING AND MAINTENANCE FOR MTC 1211 N MARION STREET			\$ 2,015.91	\$ 2,015.91
		37354	CAUTION VEHICLES EXITING BUS WASH SIGNS			\$ 176.48	\$ 176.48
		37377	PARTS AND LABOR TO REPLACE THE KEYED SWITCH FOR THE ROLL UP DOOR			\$ 642.44	\$ 642.44
		37386	ITEM 305557 Realspace™ Photo/Document Frame, Cornell, 8-1/2" x 11", Black ITEM 9698795 Quartet® Standard DuraMax® Porcelain Magnetic Whiteboard, 8' x 4', Silver Aluminum Frame			\$ 47.92 \$ 583.99	\$ 47.92 \$ 583.99
		37420	CYLINDER KEYED AND MASTERED WITH 2 KEYS LABOR AND TRIP CHARGE LEVER LOCKSET ENTRY FUNCTION C145 KEYWAY			\$ 110.00 \$ 130.00 \$ 547.42	\$ 110.00 \$ 130.00 \$ 547.42
		37422	LABOR AND TRIP CHARGE SCHLAGE DEADBOLTS SCHLAGE STOREROOM FUNCTION MORTISE LOCK COMPLETE			\$ 255.00 \$ 144.78 \$ 954.64	\$ 255.00 \$ 144.78 \$ 954.64
		37425	GATE REMOTES PART # 811LM			\$ 131.50	\$ 131.50
		37426	ANNUAL MAINTENANCE FOR THE MTC ELEVATOR			\$ 69.84	\$ 69.84
	FLEET MAINTENANCE	37077	RECHARGE ENTIRE SYS AND REPLACE HOSES 1517 REPLACE DETECTION TANK GAUGE UNIT 4002 TOP OFF DETECTION TANK UNIT 4506			\$ 1,930.78 \$ 33.92 \$ 100.00	\$ 1,930.78 \$ 33.92 \$ 100.00

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	FLEET MAINTENANCE	37106	TOWING CHARGE FOR VEH, 1612 TOWING CHARGE FOR VEH, 2920			\$ 600.00 \$ 600.00	\$ 600.00 \$ 600.00
		37115	Unit 4002 Trip Charge - Invoice 125130			\$ 100.00	\$ 100.00
		37121	Stock #: 70125490 Cleaner; Multi-Purpose; Wt 16 oz (473ml); Stock #: 70125598 Isopropyl Alcohol; 16 oz(450g); Aerosol; General Stock #: 70125649 Wipe; 25 Wipes; Pre-Saturated; Isopropyl Alcohol; Stock #: 70159520 Acid Brushes; 3/8 inch wide Stock #: 70159736 Super Glue; Regular Formula; Ethyl Cyanoacrylate			\$ 71.33 \$ 55.40 \$ 66.05 \$ 15.50 \$ 14.70	\$ 71.33 \$ 55.40 \$ 66.05 \$ 15.50 \$ 14.70
		37128	Task/Repair Order Unit 1612			\$ 1,200.00	\$ 1,200.00
		37196	1505 CALIBRATED ECM RESTORED PARAMETERS			\$ 421.20	\$ 421.20
		37218	1306 CUMMINS REPROGRAM ECM			\$ 389.00	\$ 389.00
		37227	1513 FDDA DISABLE PRIOGNOSTICS			\$ 358.97	\$ 358.97
		37245	UNIT 1609 FOGMAKER SYSTEM REPAIR			\$ 2,795.00	\$ 2,795.00
		37246	1507 Cummins / Excessive Blowby / steel piston			\$ 137.56	\$ 137.56
		37252	PART NUMBER 15C6478 BR-2/3AE2SP - Battery, 3 V, 2/3A, Lithium, 1.2 Ah			\$ 180.00	\$ 180.00
		37253	Item # 6MNU2 Round Magnifier Light, Fluorescent, 53" Arm Length, 2.25x, 800 Lumens, White			\$ 40.30	\$ 40.30
		37262	1963 FDDA DISABLE PRIOGNOSTICS			\$ 331.99	\$ 331.99
		37271	1505 CUMMINS Replace ECM on property			\$ 3,511.78	\$ 3,511.78
		37276	2922 DISABLE PROGNOSTICS			\$ 358.97	\$ 358.97
		37277	SOLAR WHEELED JUMP STARTER 12VOLT/24 HT1224AGM			\$ 3,799.98	\$ 3,799.98
		37296	A12520-0001 PULLEY,26T, 6Z16RL31927			\$ 186.30	\$ 186.30
		37320	SERVICE CHARGE TOP OFF DETECTION TANK UNIT 1609			\$ 100.00 \$ 100.00	\$ 100.00 \$ 100.00
		37325	1204 CUMMINS UPDATE ECM			\$ 219.50	\$ 219.50
		37365	2920 CUMMINS LABOR CHARGES FOR ENGINE REPLACEMENT			\$ 5,687.43	\$ 5,687.43
		37368	2918 Thermo King program controller			\$ 209.10	\$ 209.10
		37382	1507 REPLACE AIR DRIER			\$ 1,179.57	\$ 1,179.57
		37383	1306 CUMMINS ECM CALIBRATION			\$ 355.10	\$ 355.10
	NONREV VEHICLE MAINT	37103	REPAIR A/C UNIT 1750 BLEND DOOR BROKEN			\$ 344.00	\$ 344.00
		37231	REPLACE LEFT FRONT AXLE UNIT 5012			\$ 590.00	\$ 590.00

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	NONREV VEHICLE MAINT	37384	REPLACE A/C BLOWER MOTOR CONT MODULE & HARNESS UNIT 1771			\$ 250.11	\$ 250.11
	PASSENGER AMENITIES MAINTENANCE	37043	imp extra large nitrile disposable gloves			\$ 2,954.00	\$ 2,954.00
		37158	IMP 8644XL Extra Large Nitrile Disposal Gloves-Powder free Ambidexterous Item #807810			\$ 1,513.90	\$ 1,513.90
		37167	32 GALLON TRASH RECEPTACLE			\$ 2,220.00	\$ 2,220.00
		37255	38X58 BLACK 2.0 MIL WHITE BOX 60			\$ 2,231.25	\$ 2,231.25
	STREETCAR FACILITY MAINTENANCE	37175	20" white pad 5/ cs			\$ 35.00	\$ 35.00
			24 X 32 CLEAR LINER			\$ 37.30	\$ 37.30
			38 X 58 BLACK LINER 100/CS			\$ 119.00	\$ 119.00
			8" ROLL TOWEL BROWN			\$ 25.98	\$ 25.98
			BLEACH 6/CS			\$ 27.60	\$ 27.60
			BLUE NITRILE GLOVE LARGE 10/100			\$ 99.90	\$ 99.90
			BRUTE PLUS II ALUM CLNR/BRIGHTNER WIPE			\$ 85.00	\$ 85.00
			DELUXE CARRY CADDY			\$ 49.62	\$ 49.62
			MOP BUCKET/WRINGER COMBO			\$ 144.00	\$ 144.00
			NIFTY NABBER 38"			\$ 29.90	\$ 29.90
			SUPER PINE 4/CS			\$ 88.00	\$ 88.00
			TIME MIST AIR FRESHENER MIXED			\$ 118.80	\$ 118.80
			VANGUARD BRIZA			\$ 58.00	\$ 58.00
		37177	Metal Brite 220001			\$ 647.70	\$ 647.70
			SWIPES 223601			\$ 319.80	\$ 319.80
		37228	Step's Towing Forklift Disposal			\$ 300.00	\$ 300.00
		37241	MCGILL PCF2 TRAKROL BEARING ITEM 102163851			\$ 2,088.72	\$ 2,088.72
			MCGILL VCFE 3 1/2 TRAKROL BEARING ITEM 101088032			\$ 2,438.00	\$ 2,438.00
		37254	FORKLIFT RENTALS INV 538720 6/17/19 TO 06/24/19			\$ 400.00	\$ 400.00
			FORKLIFT RENTALS INV 539227 6/24 /19 TO 06/28/19			\$ 400.00	\$ 400.00
			FORKLIFT RENTALS INV. 539996 7/8/19 TO 07/12/19			\$ 400.00	\$ 400.00
	STREETCAR VEHICLE MAINTENANCE	37138	REPAIR CP 25 COMPRESSOR 11031295-1			\$ 5,709.64	\$ 5,709.64
			REPAIR CP 25 COMPRESSOR 11031423-1			\$ 5,709.64	\$ 5,709.64
		37152	STREETCAR - PARTS AND SUPPLIES			\$ 2,500.00	\$ 2,500.00
		37176	MOTOR MOUNT 909683-028			\$ 2,078.00	\$ 2,078.00
			OVERNIGHT SHIPPING			\$ 350.00	\$ 350.00
		37195	Vetus WBB51 20" Black Wiper Blade			\$ 484.76	\$ 484.76
		37199	REPAIR RIGHT HAND AXLE JOURNAL HOUSING			\$ 588.80	\$ 588.80
	UNIT DOWN	37080	FA19-1248 SENSOR CORES 28722980			\$ 1,050.00	\$ 1,050.00
			FA19-2376 SENSOR CORES 43268720			\$ 175.00	\$ 175.00
		37081	MSC PCS272VGMML SAFETY VEST			\$ 39.79	\$ 39.79
			MSC TCSV272ZGMXL SAFETY VEST			\$ 103.80	\$ 103.80
			TCC2VL1ME2X3X SAFETY VEST			\$ 43.16	\$ 43.16

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	UNIT DOWN						
		37082	82-37398-007 SCREW,SPACER			\$ 22.35	\$ 22.35
			82-38609-004 SCREW,VALVE			\$ 41.92	\$ 41.92
			82-38609-008 SPACER,SUCTION VALVE			\$ 218.40	\$ 218.40
		37105	GOJ 9031-06 PURELL WIPES			\$ 131.36	\$ 131.36
			GOJ 9652 PURELL HAND SANITIZER			\$ 45.84	\$ 45.84
		37116	CORE CHARGE- 4376312RX COOLER			\$ 172.50	\$ 172.50
			CORE CHARGE-3L3Z-12B579-BA SENSOR			\$ 175.00	\$ 175.00
		37123	MMM 08992 CARTRIDGE APPL			\$ 45.73	\$ 45.73
			PTX 80855 CLEAR SILICONE ADH.			\$ 101.00	\$ 101.00
		37124	20OZ MOP HEADS			\$ 72.00	\$ 72.00
		37133	PT012412 HARNESS UNDERHOOD CNG			\$ 460.61	\$ 460.61
			PT013692 HARNESS, BATTERY			\$ 257.48	\$ 257.48
			SP000533 HARNESS TRANSMISSION			\$ 66.72	\$ 66.72
		37142	24A626 SEALING TAPE			\$ 150.80	\$ 150.80
		37145	MSC 14125 HEAT SHIELD			\$ 376.88	\$ 376.88
		37153	54-49639N000 FASTENER			\$ 32.50	\$ 32.50
		37154	84474523 BRAKE BOOSTER			\$ 406.52	\$ 406.52
		37166	24537 SCREW			\$ 44.50	\$ 44.50
			29371 WASHER			\$ 116.50	\$ 116.50
			990-0341 ADAPT CYL ROLL STOP			\$ 174.25	\$ 174.25
		37169	2894876 TEMP SENSOR			\$ 66.69	\$ 66.69
		37171	13-41361-090 MODULE			\$ 332.10	\$ 332.10
		37178	MSC 5ZCT3 HAND PROTECTS			\$ 167.88	\$ 167.88
		37192	34724 FILTER FOR THE A/C MACH.			\$ 317.60	\$ 317.60
		37197	SOLID WASTE FEE / BATERIES			\$ 75.00	\$ 75.00
		37198	12666612 02 SENSOR BANK 1			\$ 66.12	\$ 66.12
		37212	DC3Z-2001 KIT BRAKE			\$ 74.48	\$ 74.48
			DC3Z-2200 PAD BRAKE			\$ 61.08	\$ 61.08
		37223	34217 1/4X1/2 -3/4 BLIND RIVET			\$ 30.80	\$ 30.80
			C88117 1/4 X 1/2-3/4 BLIND RIVET			\$ 45.45	\$ 45.45
		37224	82-26417-000 W/C RAMP CONTROL			\$ 932.94	\$ 932.94
		37260	BLANKET P.O. WEEKEND/AFTER HOURS ONLY			\$ 500.00	\$ 500.00

Note: This list does not represent contracting or purchasing opportunities.

Divison	Department	RQ Number	Item Description	FEDERAL	LOCAL	OPERATING	Grand Total
	UNIT DOWN	37283	23960 GOLD FUEL FILTER			\$ 233.00	\$ 233.00
		37285	54-49639N000 FASTENER			\$ 32.50	\$ 32.50
		37308	HOSE KITS			\$ 2,080.00	\$ 2,080.00
		37309	82-51037-000 CHAMBER ASM FRNT. BRAKE			\$ 208.86	\$ 208.86
		37310	750-0555 CONTROL LINK			\$ 322.38	\$ 322.38
			755-0582 W/C GO,NO-GO GAUGE			\$ 93.96	\$ 93.96
		37314	8496R BATTERY FOR 5012			\$ 104.63	\$ 104.63
			BATTERY FOR VEH 1762			\$ 96.79	\$ 96.79
		37319	DO NOT OPERATE TAGS			\$ 433.20	\$ 433.20
		37323	CRATING FEE			\$ 125.00	\$ 125.00
			WB-0000940 BUMPER			\$ 167.99	\$ 167.99
			WB-11111 BUMPER BRACKET			\$ 15.55	\$ 15.55
			WB-11112 BUMPER BRACKET			\$ 14.51	\$ 14.51
		37324	OIL SAMPLE KITS			\$ 1,500.00	\$ 1,500.00
		37330	82-02376-000 TIE ROD END			\$ 67.76	\$ 67.76
			82-02377-000 TIE ROD END			\$ 67.76	\$ 67.76
		37345	SIM P2573004 PEARL LOTION SOAP(CS)			\$ 381.60	\$ 381.60
		37348	100290 OIL FILTER			\$ 28.08	\$ 28.08
		37349	CORE CHARGE -EGR COOLER			\$ 33.25	\$ 33.25
			CORE CHARGE- EGR KIT			\$ 266.00	\$ 266.00
		37351	SP000533 TRANS HARNESS			\$ 205.28	\$ 205.28
		37352	REPAIR P/S LINE AS NEEDED			\$ 59.74	\$ 59.74
		37353	23068-1 COMPRESSOR MOUNT			\$ 489.92	\$ 489.92
		37371	15035747 EXHAUST PIPE SEAL			\$ 11.88	\$ 11.88
			15077362 EXHAUST PIPE SEAL			\$ 10.69	\$ 10.69
			15102936 TAILPIPE CLAMP			\$ 28.45	\$ 28.45
			15733803 EXHAUST GASKET			\$ 8.89	\$ 8.89
		37372	11471535A EVAP MV-1 COIL			\$ 191.97	\$ 191.97
		37387	10320905 SKIRT PANEL			\$ 288.97	\$ 288.97
			CREAT FEE			\$ 75.00	\$ 75.00
		37390	REPAIR P/N 716-2141-000 BOARDS			\$ 900.00	\$ 900.00
		37391	745-0381 ROLLERS W/CHAIR			\$ 244.65	\$ 244.65
		37394	SOLID WASTE FEE			\$ 42.00	\$ 42.00

Note: This list does not represent contracting or purchasing opportunities.

Division	Department	RQ Number	Item Description	FEDERAL	LOCAL	OPERATING	Grand Total
	UNIT DOWN						
		37395	34724 FILTER FOR THE A/C MACH.			\$ 317.60	\$ 317.60
		37396	82-73108-400 WINDOW ASM			\$ 1,321.78	\$ 1,321.78
		37402	WAL 40022-1 4" S/S PIPES			\$ 191.88	\$ 191.88
		37403	765-1419 BALKAMP BODY FOAM			\$ 37.98	\$ 37.98
		37408	20-49595M001LWR PANEL FRONT LOWER FULL WIDTH FIBERGLASS			\$ 1,695.00	\$ 1,695.00
		37409	BLANKET P.O. WEEKEND/AFTER HOURS ONLY			\$ 1,000.00	\$ 1,000.00
		37414	MSC 01590942 TROPICAL 2.5 GAL			\$ 71.00	\$ 71.00
			MSC02395184 2. LENS MAG BIFOCAL			\$ 80.72	\$ 80.72
			MSC60352671 BUG AND INSECT REPELLENT			\$ 194.98	\$ 194.98
			MSC69787364 SQWINCHER			\$ 273.78	\$ 273.78
			MSC84515766 TRAY PADDED CREEPER			\$ 255.85	\$ 255.85
		37418	05955 RUBBING COMPOUND			\$ 346.96	\$ 346.96
		37430	SP000457 MODULE ASM-POWERTRAIN			\$ 546.08	\$ 546.08
MAINTENANCE Total						\$ 104,383.59	\$ 104,383.59
OPERATIONS	BUS OPERATORS	37230	PURELL® Sanitizing Hand Wipes - 100 Count			\$ 2,587.20	\$ 2,587.20
	DIESEL FUEL/BULK FLUIDS	37129	UNLEADED FUEL - July			\$ 6,420.75	\$ 6,420.75
			UNLEADED FUEL TAX - July			\$ 1,073.25	\$ 1,073.25
		37174	UNLEADED FUEL - TAX - JULY			\$ 1,073.20	\$ 1,073.20
			UNLEADED FUEL- TANK WAGON - JULY			\$ 6,420.70	\$ 6,420.70
		37326	UNLEADED FUEL-JULY 23			\$ 19,262.16	\$ 19,262.16
			UNLEADED FUEL-TAX -JULY 23			\$ 3,219.60	\$ 3,219.60
		37327	UNLEADED FUEL - TANK WAGON - AUGUST 2019			\$ 57,786.48	\$ 57,786.48
			UNLEADED FUEL-TAX-AUGUST 2019			\$ 9,658.98	\$ 9,658.98
	DRUG & ALCOHOL/DOT PHYSICAL	37126	Physicals for Streetcar			\$ 1,200.00	\$ 1,200.00
	FUEL, FLUIDS & EXCISE TAX - BUS/PARA	36203	FY20 DIESEL NYMEX - 21,000			\$ -	\$ -
			FY20 DIESEL NYMEX - 42,000			\$ -	\$ -
			FY20 DIESEL NYMEX TAX - 21,000			\$ -	\$ -
			FY20 DIESEL OPIS - TAX			\$ -	\$ -
			FY20 DIESEL TAX - 42,000			\$ -	\$ -
			FY20 TAX UNLEADED FUEL			\$ -	\$ -
	PARATRANSIT MAINT	37203	4020 Jesto wiring harnes to Transmission			\$ 479.23	\$ 479.23
		37258	4005 AUTO MASTERS MISC. REPAIRS			\$ 1,590.00	\$ 1,590.00
		37318	UNIT 4001 LLOYD'S WINDSHIELD REPLACEMENT			\$ 350.32	\$ 350.32
		37322	3018 AUTO MASTERSA/C AND P/S LEAK			\$ 983.24	\$ 983.24

Note: This list does not represent contracting or purchasing opportunities.

Divison	Department	RQ Number	Item Description	FEDERAL	LOCAL	OPERATING	Grand Total
	PARATRANSIT MAINT						
		37385	4015 DIAGNOSTIC CHARGES			\$ 100.00	\$ 100.00
		37389	4720 Fuel System Repair			\$ 437.89	\$ 437.89
	SAFETY SECURITY & TRAINING						
		37243	FREIGHT TWO MILLION MILE ETCHED CRYSTAL			\$ 11.80 \$ 149.95	\$ 11.80 \$ 149.95
		37380	SECURITY MANAGER			\$ 40,000.00	\$ 40,000.00
		37428	Safety Symposium Programs			\$ 419.00	\$ 419.00
	STREETCAR OPERATOR - MOTORMAN	37291	Streetcar Motormen			\$ 2,400.00	\$ 2,400.00
	UNIT DOWN	37248	UNLEADED FUEL - JULY 15 UNLEADED FUEL -TAX JULY 15			\$ 12,841.14 \$ 2,146.40	\$ 12,841.14 \$ 2,146.40
OPERATIONS Total						\$ 170,611.29	\$ 170,611.29
INVENTORY	MATERIAL MGMT/INVENTORY CONTROL						
		37078	4089952 WATER PUMP (1001-1029)			\$ 900.00	\$ 900.00
		37079	041085 PRIDE-E CLEANING BAY 082485 LEMONEX CLEANINIG BAY			\$ 6,984.90 \$ 7,798.50	\$ 6,984.90 \$ 7,798.50
		37083	A3-228 PULLEY NIEHOFFS			\$ 431.55	\$ 431.55
		37084	82-64570-019 MOTOR/BLOWER CW			\$ 12,900.00	\$ 12,900.00
		37085	50-26461-003 HARNESS, FIRE			\$ 780.00	\$ 780.00
		37086	FM-US-400015 METH DETECTION SYS.			\$ 6,994.84	\$ 6,994.84
		37087	82-69920-000 CNG ECU MODULE			\$ 1,679.72	\$ 1,679.72
		37088	82-10539-000 YOKE ASM			\$ 75.60	\$ 75.60
		37090	04-62198-000 VALVE ,ABS PMV			\$ 540.54	\$ 540.54
		37091	4994314 BELT,TENSIONER (2900)			\$ 541.80	\$ 541.80
		37092	PT019660 RESERVOIR,WASHER(MV-1			\$ 174.16	\$ 174.16
		37093	4902912 SENSOR,TEMP			\$ 761.88	\$ 761.88
		37094	313-0165 SOLENOID (2500 W/LU6-03-07)			\$ 723.08	\$ 723.08
		37095	50-35475-001 FENDER WHEELWELL			\$ 995.10	\$ 995.10
		37096	5355835RX TURBOCHARGER (1500)			\$ 1,445.20	\$ 1,445.20
		37097	3969058 TUBE OIL GAUGE 2415			\$ 1,278.00	\$ 1,278.00
		37099	4903523NX ACTUATOR ETR FUEL CONTROL			\$ 380.02	\$ 380.02
		37100	51-34803-002 REAR MARK AMBER			\$ 217.20	\$ 217.20

Note: This list does not represent contracting or purchasing opportunities.

Division	Department	RQ Number	Item Description	FEDERAL	LOCAL	OPERATING	Grand Total
	MATERIAL MGMT/INVENTORY CONTROL						
		37101	4089952 WATER PUMP (1001-1029)			\$ 613.36	\$ 613.36
		37104	24X33 TRASH LINERS 16 GALLON 1 MIL TOWEL ROLL BROWN 8 X 800 6PER			\$ 98.00 \$ 155.88	\$ 98.00 \$ 155.88
		37108	56521 PST PIPE SEALANT LOCTITE			\$ 300.00	\$ 300.00
		37109	90-648 COUPLER ADAPTER MALE			\$ 239.00	\$ 239.00
		37110	90-674 COUPLER ADAPTER MALE			\$ 40.00	\$ 40.00
		37111	82655 JB WELD COMPOUND			\$ 156.25	\$ 156.25
		37112	P522293 AIR FILTER			\$ 1,751.40	\$ 1,751.40
		37113	4089342 REAR CRANK SEAL			\$ 208.80	\$ 208.80
		37114	4032767NX KIT ACTUATOR ISC/ISL			\$ 1,432.98	\$ 1,432.98
		37117	51-51716-000 LAMP LICENSE PL.			\$ 136.44	\$ 136.44
		37118	98002762 MASS AIR FLOW SENSOR			\$ 453.22	\$ 453.22
		37122	20-48990M012 PNL SKIRT,BATT BOX 20-63665M001-HA PANEL ASSY FILTER DOOR 1200 20-63665M009 PANEL, FILTER DR.(1600			\$ 4,632.00 \$ 6,708.00 \$ 7,926.00	\$ 4,632.00 \$ 6,708.00 \$ 7,926.00
		37134	BC2Z-18472-DA HEATER HOSE (4000)			\$ 113.18	\$ 113.18
		37135	PT013389 CENTER BEZEL (MV-1			\$ 364.92	\$ 364.92
		37136	XC2Z-19805-BA FRT. BLOWER MTR (4000)OEM-ONLY			\$ 109.08	\$ 109.08
		37137	51-71007-000 AMBER CLEAR LIGHT (OEM ONLY)(1500)			\$ 328.32	\$ 328.32
		37141	82-52128-001 AIR FILTER(1000,12,13,15)			\$ 5,287.50	\$ 5,287.50
		37143	102-915 TK COMPRESSOR (R)			\$ 64,819.50	\$ 64,819.50
		37144	829686EZ MARK IT SPECIAL DK BLUE			\$ 851.00	\$ 851.00
		37146	PT009543 LWR RAD HOSE (MV-1)			\$ 365.34	\$ 365.34
		37147	20-57266C000A BUMPER, REAR			\$ 11,099.20	\$ 11,099.20
		37148	05-53983-001 HYD. FAN DRIVE			\$ 4,100.60	\$ 4,100.60
		37149	82-07824-000 LENS			\$ 129.60	\$ 129.60
		37150	51-11693-012 RELAY 24V			\$ 146.64	\$ 146.64
		37157	BTHRM TISSUE 2-PLY 12 PK(1,000 FT ROLL) SEAT COVER 5000 CSKRYK			\$ 167.88 \$ 126.40	\$ 167.88 \$ 126.40

Note: This list does not represent contracting or purchasing opportunities.

Divison	Department	RQ Number	Item Description	FEDERAL	LOCAL	OPERATING	Grand Total
	MATERIAL MGMT/INVENTORY CONTROL	37157	TOWEL 2-PLY MULTIFOLD WHITE TOWEL ROLL BROWN 8 X 800 6PER			\$ 63.00 \$ 155.88	\$ 63.00 \$ 155.88
		37159	4954315RX FUEL PUMP(2900-2010)			\$ 4,210.10	\$ 4,210.10
		37160	3979337 FUEL PUMP MOUNT BKT.			\$ 306.96	\$ 306.96
		37161	2872127PX INJECTOR (2900)			\$ 6,881.76	\$ 6,881.76
		37162	4089952 WATER PUMP (1001-1029)			\$ 808.44	\$ 808.44
		37163	26-45474-000R W SHIELD C SIDE			\$ 1,230.00	\$ 1,230.00
		37164	26-45474-001L W SHIELD R SIDE			\$ 1,500.00	\$ 1,500.00
		37165	11-58270-000 SHOCK REAR 2900			\$ 998.32	\$ 998.32
		37182	20-48998M003R PNL, REAR/HINGED			\$ 1,734.00	\$ 1,734.00
		37183	20-57832M000 PANEL (1600)			\$ 1,180.00	\$ 1,180.00
		37185	20-59383M002 PANEL,SIDE			\$ 1,012.00	\$ 1,012.00
		37186	53-26406-001 DRIVESHAFT (1000)			\$ 843.42	\$ 843.42
		37187	82-19159-000 SPRING AIR REAR			\$ 4,919.50	\$ 4,919.50
		37188	4352253RX COOLER,EXH GAS RCN			\$ 4,602.72	\$ 4,602.72
		37189	PT019069 A/C CNTL PNL (MV-1)			\$ 1,908.00	\$ 1,908.00
		37190	827 INJECTOR (4000'S)			\$ 9,137.50	\$ 9,137.50
		37191	31S-STUD POST BATTERY			\$ 3,225.00	\$ 3,225.00
		37200	23068C-1 COMPRESSOR MOUNT(4000			\$ 2,316.90	\$ 2,316.90
		37201	23068-2 REAR SUPPORT BKT.(4000			\$ 408.06	\$ 408.06
		37205	3935229 SHAFT, IDLER (2900)			\$ 152.22	\$ 152.22
		37206	08-56201-000 TORQUE ROD UPPER(2600)			\$ 2,820.00	\$ 2,820.00
		37207	08-56201-001 TORQUE ROD LOWER-(2600)			\$ 2,988.00	\$ 2,988.00
		37208	82-31205-000 TORQUE ROD UPPER(2400)			\$ 2,147.52	\$ 2,147.52
		37209	PH 3614 OIL FILTER			\$ 94.85	\$ 94.85
		37210	10011 WD40 SPRAY LUBRICANT			\$ 188.28	\$ 188.28
		37211	73240 SEAL-CENTRIFUGE BOWL			\$ 194.80	\$ 194.80
		37214	2872765PX INJECTOR (1200)			\$ 9,267.36	\$ 9,267.36

Note: This list does not represent contracting or purchasing opportunities.

Divison	Department	RQ Number	Item Description	FEDERAL	LOCAL	OPERATING	Grand Total
	MATERIAL MGMT/INVENTORY CONTROL						
		37215	53-66434V000 R.H. WIPER MOTOR			\$ 1,725.00	\$ 1,725.00
		37216	13-41361-090 DOOR MODULE(1900			\$ 584.48	\$ 584.48
		37217	84474523 BRAKE BOOSTER(4700			\$ 813.04	\$ 813.04
		37232	C00344-0003 COIN DET. PC BRD.			\$ 1,439.80	\$ 1,439.80
		37233	B15705-0002 MAG.READ HEAD			\$ 3,419.00	\$ 3,419.00
		37234	B12698-0001 PRINT HEAD GFI			\$ 4,998.00	\$ 4,998.00
		37235	B15704-0002 MAG WRITE HEAD			\$ 1,978.20	\$ 1,978.20
		37236	B11973-0G05 OPTICAL ENCODER			\$ 1,150.00	\$ 1,150.00
		37238	4954315RX FUEL PUMP(2900-2010)			\$ 4,125.04	\$ 4,125.04
		37239	3963983 WASHER			\$ 89.00	\$ 89.00
		37240	82-17035 SENSOR TEMPERATURE			\$ 978.88	\$ 978.88
		37247	103658 GLASS CLEANER CONC.			\$ 39.90	\$ 39.90
			20 OZ. INDUSTRIAL MOP W/HANDLE			\$ 285.60	\$ 285.60
			20 OZ. MOP HEADS NON-LOOP (COTTON)			\$ 72.00	\$ 72.00
			24X33 TRASH LINERS 16 GALLON 1 MIL			\$ 98.00	\$ 98.00
			38 OZ.DISH WASHING LIQUID			\$ 234.00	\$ 234.00
			38X58 BLACK 2.0 MIL. 60 GALLON TRASH BAGS "100 PER BOX"			\$ 595.00	\$ 595.00
			800 LOTION SOAP			\$ 136.74	\$ 136.74
			BROOM CORN (LOLITA)			\$ 333.60	\$ 333.60
			BTHRM TISSUE 2-PLY 12 PK(1,000 FT ROLL)			\$ 839.40	\$ 839.40
			CLOROX BLEACH			\$ 276.00	\$ 276.00
			MISTY DISINFECTANT SPRAY (16 OZ)			\$ 234.60	\$ 234.60
			SEAT COVER 5000 CSKRYK			\$ 63.20	\$ 63.20
			SHINE-O-GLASS CLEANER(20 OZ. SPRAY CANS)			\$ 119.70	\$ 119.70
			TOWEL 2-PLY MULTIFOLD WHITE			\$ 94.50	\$ 94.50
			TOWEL ROLL BROWN 8 X 800 6PER			\$ 519.60	\$ 519.60
		37251	LF 9009 OIL FILTER			\$ 4,185.00	\$ 4,185.00
		37257	X426C5 A/C COMP. 1400			\$ 6,918.00	\$ 6,918.00
		37264	4984575 SENSOR PRESSURE CRANKCASE 2900			\$ 316.10	\$ 316.10
		37265	20-55185V006 MIRROR ASM C S			\$ 6,550.00	\$ 6,550.00
		37267	51-12096-017 CHIME HORN			\$ 154.80	\$ 154.80
		37268	758-0198 LATCH			\$ 1,651.26	\$ 1,651.26
		37282	50-26461-005 HARNESS FIRE			\$ 12.00	\$ 12.00
		37284	82-60846-000 ELEMENT FILTER (1500 CNG)			\$ 8,697.00	\$ 8,697.00

Note: This list does not represent contracting or purchasing opportunities.

Divison	Department	RQ Number	Item Description	FEDERAL	LOCAL	OPERATING	Grand Total
	MATERIAL MGMT/INVENTORY CONTROL						
		37297	4954315RX FUEL PUMP(2900-2010)			\$ 4,438.92	\$ 4,438.92
		37300	53-22644-003 KIT.5 ROUND JOKE			\$ 94.80	\$ 94.80
		37303	82-19955-000 BEARING CLUTCH			\$ 4.00	\$ 4.00
		37305	057489 940-E CLEANING BAY			\$ 2,356.75	\$ 2,356.75
		37316	728-0161 LATCH LINK ASSY			\$ 1,392.80	\$ 1,392.80
		37329	4933315 BELT,W/P (2013)			\$ 351.80	\$ 351.80
		37331	50-00019-000 LOCK ASM			\$ 6.00	\$ 6.00
		37333	16-00558-00 VALVE REPAIR KIT			\$ 6.00	\$ 6.00
		37334	1411803 ACCM/W/HOSE(4000-			\$ 6.00	\$ 6.00
		37335	4352253RX COOLER,EXH GAS RCN			\$ 4.00	\$ 4.00
		37336	82-68630-000 O-RING,SMALL			\$ 300.00	\$ 300.00
		37356	6529 BATTERY (MV-1 UNIT)			\$ 952.00	\$ 952.00
		37357	24 DP 12-VOLT BATTERY			\$ 666.00	\$ 666.00
		37358	9CZ19712A A/C CONDENSER (4000)			\$ 2.00	\$ 2.00
		37359	0032192-70 MAIN BOARD ELEC CNTR (4000)			\$ 4.00	\$ 4.00
		37360	4309416NX EGR VALVE (1200-			\$ 2,046.36	\$ 2,046.36
		37362	4934537 ACTUATOR			\$ 2.00	\$ 2.00
		37364	82-17447-000 RADIATOR ASSY.			\$ 4.00	\$ 4.00
		37366	82-09307-001 VALVE REAR DOOR			\$ 272.28	\$ 272.28
		37370	SAE 5W-30 ENG. OIL (4700)SYNTHETIC BLEND			\$ 131.40	\$ 131.40
		37376	9C2Z-6763-C OIL FILTER TUBE (4000)			\$ 2.00	\$ 2.00
		37392	19210708 PADS,FRONT (4700			\$ 8.00	\$ 8.00
		37393	82-63057-000 KIT, SPIN FILTER CANISTER			\$ 3,400.00	\$ 3,400.00
		37397	PT013389 CENTER BEZEL (MV-1			\$ 4.00	\$ 4.00
		37399	2872765PX INJECTOR (1200)			\$ 9,267.36	\$ 9,267.36
		37400	LF 9009 OIL FILTER			\$ 1,545.60	\$ 1,545.60
		37404	753-0199 LATCH			\$ 537.68	\$ 537.68

Note: This list does not represent contracting or purchasing opportunities.

Divison	Department	RQ Number	Item Description	FEDERAL	LOCAL	OPERATING	Grand Total
	MATERIAL MGMT/INVENTORY CONTROL						
		37405	GC2Z10346-A ALTERNATOR (MV-1)			\$ 1,445.72	\$ 1,445.72
		37406	DC2Z-10346-C ALTERNATOR(4000)			\$ 2,115.54	\$ 2,115.54
		37410	82-37401-002 COIL SOLENOID			\$ 764.96	\$ 764.96
		37411	DC2Z-9D930-WA INJECTOR HARNESS ASM (4000)			\$ 337.52	\$ 337.52
		37413	51-19332-125 FUSE 125-AMP			\$ 6.00	\$ 6.00
		37415	82-37078-000 24V WATER VALVE(1200			\$ 4,301.40	\$ 4,301.40
		37423	53-35769-000N DRYER AIR ASSY.			\$ 10.00	\$ 10.00
		37427	20 OZ. INDUSTRIAL MOP W/HANDLE			\$ 142.80	\$ 142.80
			20 OZ. MOP HEADS NON-LOOP (COTTON)			\$ 72.00	\$ 72.00
			38X58 BLACK 2.0 MIL 60 GALLON TRASH BAGS "100 PER BOX"			\$ 1,190.00	\$ 1,190.00
			BTHRM TISSUE 2-PLY 12 PK(1,000 FT ROLL)			\$ 839.40	\$ 839.40
			GLASS CLEANER CONC.			\$ 39.90	\$ 39.90
			TOWEL 2-PLY MULTIFOLD WHITE			\$ 189.00	\$ 189.00
			TOWEL ROLL BROWN 8 X 800 6PER			\$ 519.60	\$ 519.60
		37429	2871452 DPF FILTER GASKET			\$ 50.00	\$ 50.00
INVENTORY Total						\$ 317,313.20	\$ 317,313.20
Grand Total				\$ 359,990.01	\$ 68,892.30	\$ 1,050,787.73	\$ 1,479,670.04

Note: This list does not represent contracting or purchasing opportunities.