

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
ADMINISTRATION	GENERAL LIABILITY	45939	1719 COACH CRAFTERS 52.00 SUPPLEMENT REQ.	\$ 52
	INFORMATION SYSTEMS	45907	SERVICE CALL FOR DOORS	\$ 160
		45940	MAINTENANCE SERVICES/RENEWAL OEM	\$ 660
		45967	PART# 7KW64A#BGJ HP Color LaserJet Pro M255dw	\$ 329
		45960	PROFESSIONAL SERVICES FROM ACCI	\$ 595
		46062	REAL-TIME PASSENGER PREDICTION	\$ 92,137
			GPS PLAYBACK MODULE ON-TIME PERFORMANCE MODULE SPEED MAP MODULE RUN TIME MODULE	\$ 50,866
			SERVICE ADJUSTMENT MODULE	\$ 69,053
			TAMPA STREETCAR	\$ 12,000
		45955	Public Records Application Annual License	\$ 6,615
			Payment Module	\$ 866
	MARKETING & CUSTOMER RELATIONS	45901	Sole Source Proposal - Commuter Ads	\$ 1
		45912	Oct	\$ 250
			Nov	\$ 250
		45958	HART Ad - Holiday Season Promotional Edition	\$ 383
		45977	HART Happy New Year Cards & Envelopes	\$ 420
		46037	Join HART Campaign	\$ 2,500
	LEGAL STAFF	45923	Ethics Investigations	\$ 20,000
		45924	Ethics Investigations	\$ 20,000
	REGIONAL REVENUE COLLECTION	46060	Fargo 84051 YMCK Color Ribbon for HDP5000 Printers	\$ 2,420
			Fargo 84053 Clear HDP Film - 1,500 Prints	\$ 1,680
			Printer Cleaning Kits - Fargo 89200	\$ 270
			Estimated	\$ 40
	HUMAN RESOURCES	46026	Food Truck Catering-21st Ave	\$ 784
		46038	FY22 BPO - Background Check Services	\$ 20,000
	HART OVERHEAD	46035	Cherry Bakaert Billing Audit Year end 9-30-21	\$ 35,000
	ESMS - Environment Services	46064	Environmental Professional Services and Support	\$ 91,100
	ADMINISTRATION	45894	B2G Annual Fee	\$ 20,900
CAPITAL	INFORMATION SYSTEMS	45606	FREIGHT	\$ 50
	PMO	45976	BTI DESIGN TO#31 N 34TH ST @ E LAKE AVE	\$ 25,339
		45969	BTI BUS STOP CONSTRUCTION ROME AVE @ HILLSBOROUGH AVE	\$ 145,618
	BUS PURCHASES	46045	Added training cost	\$ 5,008
INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	45946	22921365 CAP, FUEL TANK	\$ 130
			84555663 HVAC CONTROL MODULE	\$ 281
MAINTENANCE	FACILITY MAINTENANCE	45900	FREIGHT	\$ 448
		45913	GENERATOR SERVICE MTC	\$ 500
		45921	10:1 AND 50:1 FKUID KITS SAMSON 365534 DIGITAL OIL HANDLE	\$ 6,694
		45933	MODULAR IN PLANT OFFICE 16.4X12.1X8 2 WALL	\$ 5,396
			40 3/4 X 42 5/8 WINDOW	\$ 159
		45934	RIH300R REMOTE ISLAND HEAD	\$ 6,500
		45936	4 STANDARD RESTROOMS 2 HAND WASH STATIONS	\$ 750
		45944	B & I ANNUAL CONTRACT FOR 15 TON CRACK UNITS	\$ 3,000
		45951	JOHNSONS CONTROL REPAIRS	\$ 1,500
		45953	STRIPING 400 EAST YUKON STREET	\$ 7,645
		45952	BUCKEYE ECO E14 MUSCLE CLEANER	\$ 170
			BUCKEYE ECO E31 PH NEUTRAL CLEANER	\$ 391
			BUCKEYE ECO E32 FLOOR CLEANER	\$ 426
			BUCKEYE ECO E12 GLASS CLEANER	\$ 366
			BUCKEYE ECO E23 NEUTRAL DISINFECTANT	\$ 459
		45961	LIFT STATION MAINTENANCE INVOICE 78808&78766	\$ 190
		45972	HYDRA TEK PRESSURE WASHER REPAIR	\$ 500
		46044	LIFT STATION MAINTENANCE INVOICE 78808&78766	\$ 190
		46047	WIRE WHEELS FOR BENCH GRINDER PART # 01250-12	\$ 116
		46061	ROUGHNECK AIR-OPERATED DIAPHRAGM PUMP	\$ 400

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MAINTENANCE	FACILITY MAINTENANCE	46063	REBUILD HYDRAULIC CYLINDER ON ROTARY LIFT	\$ 1,295
		46068	CLEAN DEBRIS FROM LIFT STATION AT NWTC 8951 W. WATERS AVENUE	\$ 650
		46067	Partition Bolt, PK10 Item # 5MB85 PKG. OF 10	\$ 64
		46069	UNITED REFRIGERATION	\$ 5,000
	FLEET MAINTENANCE	45904	15-43004N000 DRIVER HEATER LOUVER	\$ 48
			82-59258-000 LIFT TOOL	\$ 157
		45898	1403 Cummins install trans. and other parts	\$ 4,915
		45899	32WF80 3/4 SILICONE HEATER HOSE	\$ 224
			5NDC3 3/4 RADIATOR HOSE TUBE 36"	\$ 87
		45911	3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED)	\$ 9,360
		45914	ZEP BRAKE CLEAN	\$ 2,466
		45927	08901003 ADHESIVFLEX BLACK	\$ 148
			08901001 ADHESIVFLEX WHITE	\$ 166
		45943	5255737 BREATHER TUBE	\$ 59
		45947	82-52214-443 30" WINDOW ASM	\$ 3,812
		45957	FREIGHT	\$ 50
			5259214 VIBRATION DAMPER	\$ 1,003
			5369736 OIL DRAIN TUBE	\$ 868
			5312917 WATER INLET TUBE	\$ 426
			5447308 BREATHER TUBE	\$ 263
			5579023 WATER PUMP KIT	\$ 455
		45954	CORE CHARGES FOR INVOICE #A7-55990	\$ 469
		45956	HYDRAULIC HOSE	\$ 3,000
		45966	INSPECTION DINEX MODULE 13-41361-052	\$ 1,400
			REPAIR DINEX MODULE 13-41361-052	\$ 1,200
		45968	REPAIR FOR 42MT STARTER	\$ 175
		45975	CORE CHARGES FOR INVOICE #52421	\$ 115
			CORE CHARGES FOR INVOICE #52533	\$ 322
			CORE CHARGES FOR INVOICE #50756	\$ 564
			CORE CHARGES FOR INVOICE #52036	\$ 690
			CORE CHARGES FOR INVOICE #51069	\$ 431
			CORE CHARGES FOR INVOICE #51138	\$ 805
			CORE CHARGES FOR INVOICE #51655	\$ 81
			CORE CHARGES FOR INVOICE #52051	\$ 322
		45970	A31358-0001 BATTERY, LITHIUM, 3.6V, 0.55Ah	\$ 615
		46030	5579023 WATER PUMP KIT 1105	\$ 167
			5579022 WATER PUMP KIT 1000'S	\$ 329
		46028	5579023 WATER PUMP KIT 1105	\$ 167
			5579022 WATER PUMP KIT 1000'S	\$ 165
		46049	A2-377 Regulator	\$ 2,487
			A-4036 Harness	\$ 1,710
			C2002 Battery Equalizer	\$ 4,800
		46053	BLANKET P.O. WEEKEND/AFTER HOURS ONLY	\$ 5,000
		46054	5319225 CONNECTOR, MALE	\$ 59
			3957942 SCREW,BANJO CONNECTOR	\$ 22
			4934278 WASHER,SEALING	\$ 46
			4932878 SCREW,BANJO CONNECTOR	\$ 34
			4943114 CONNECTOR,BANJO	\$ 72
			4938641 UNION,MALE	\$ 22
			5298393 TUBE,VENT	\$ 47
			4932953 SCREW,BANJO CONNECTOR	\$ 23
			4941313 CONNECTOR,BANJO	\$ 49
			5272389 SCREW,BANJO CONNECTOR	\$ 25
			5334169 CLIP,WIRE RETAINING	\$ 6

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MAINTENANCE	FLEET MAINTENANCE	46058	82-74744-000 SOLENOID, ISM	\$ 163
		46056	BLANKET P.O. WEEKEND/AFTER HOURS ONLY	\$ 5,000
	STREETCAR VEHICLE MAINTENANCE	45908	WIRING ASSY, MAIN AIR PRS SW N/O 51F	\$ 466
			910183-029, GEAR COVER ASSY (UPPER/LOWER Shipping Overnight	\$ 2,368
				\$ 180
		45918	HOME DEPOT OPEN P.O. MAINT STREETCAR	\$ 2,500
		45929	GOMACO PO 22-0271 Freight Invoice Price Variance	\$ 359
		46046	FREIGHT	\$ 56
		Sand 30/65 Dry Engine Med/Fine 50lb bag	\$ 202	
	STREETCAR FACILITY MAINTENANCE	45916	Goods Streetcar Grainger Purchases	\$ 2,500
		45964	CSV-34 Roller Assembly	\$ 811
	PASSENGER AMENITIES MAINTENANCE	46050	CONTOUR CUT BLACK VINYL WEED & MASK	\$ 1,250
	VEHICLE ADMIN	45935	VEHICLE PRE-TRIP FORM - BUS	\$ 1,462
	VEHICLE SERVICING	45905	FREIGHT	\$ 264
			WR708527 DISPOSABLE 3-PLY FACE MASK, ADULT SIZE INDIVIDUALLY PACKED	\$ 9,150
		45909	#10 RAGS BOX	\$ 399
		45937	749890610 LATEX GLOVES 10BX/CS LARGE 1000/CASE	\$ 1,250
			749890610 LATEX GLOVES 10BX/CS XLARGE 1000/CASE	\$ 1,500
		45945	3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED)	\$ 9,900
		45948	VC4000 VERICOM BRAKE METER	\$ 2,775
			VC4000 VERICOM CALIBRATION	\$ 295
		45949	09376971 11ML P/F BLU XL 50/PK SAFEGRIP DISP LATEX GLOVE	\$ 1,935
			64698053 1/16" 135D HSS QUAD-CUT DRILL BIT	\$ 9
			64702152 31/64" 135D HSS QUAD-CUT DRILL BIT	\$ 89
			00260612 15" X 19" PADS 100-CS SPC OIL SORBENTS	\$ 261
			64697618 3/8" 135D HSS QUAD-CUT DRILL BIT	\$ 54
			64697964 5/32" 135D HSS QUAD-CUT DRILL BIT	\$ 22
			64697899 1/4" 135D HSS QUAD-CUT DRILL BIT	\$ 34
			64697931 3/16" 135D HSS QUAD-CUT DRILL BIT	\$ 24
			64701584 3/32" 135D HSS QUAD-CUT DRILL BIT	\$ 46
			64697915 7/32" 135D HSS QUAD-CUT DRILL BIT	\$ 33
			64698004 9/64" 135D HSS QUAD-CUT DRILL BIT	\$ 11
			64701618 1/8" 135D HSS QUAD-CUT DRILL BIT	\$ 10
		45965	440G01 BREAKER BAR 1/2 DR 15"	\$ 55
			54PP95 SOCKET EXTENSION SET 1/4 DR	\$ 40
			53JW90 PLIER SET 6 PLIERS	\$ 198
			5RHT3 LED FLASHLIGHT	\$ 34
			54PP97 SOCKET EXTENSION SET 3/8 DR	\$ 109
			54PR01 SOCKET EXTENSION SET 1/2 DR	\$ 151
			45FF23 OIL FILTER PLIERS	\$ 71
			45FF26 OIL FILTER STRAP WRENCH	\$ 55
			45FF38 OIL FILTER WRENCH	\$ 47
			45KG87 IMPACT SOCKET ADAPTER SET	\$ 520
		45971	09376971 11ML P/F BLU XL 50/PK SAFEGRIP DISP LATEX GLOVE	\$ 215
		46027	36A224 9MM WRENCH	\$ 4
		53YR03 Socket, 1/4 in Drive Size, 11/32 in Socket Size, 12-Point, Alloy Steel, Chrome Finish	\$ 2	
		54DG34 Box End Wrench Set, Alloy Steel, Chrome, Insulated No, Number of Tools 4, 5/16 in to 3/4 in	\$ 37	
		54TN07 Socket Bit Set, Tip Size T10, T15, T20, T25, T27, T30, T40, T45, T47, Tip Style Torx	\$ 28	
		401M42 General Purpose Slotted Screwdriver, Tip Size 1/8 in, Slotted, Ergonomic, Overall Length 6 in	\$ 3	
		401L79 MAGNETIZED SCREWDRIVER SET 8 PIECE	\$ 32	
		4YR51 Steel, Hacksaw Kit, Blade Length 10 in, 12 in	\$ 45	
		1UKF9 Stiff Gasket Scraper with 1 1/2 in Carbon Steel Blade, Blue	\$ 14	
	2AJK5 1 in" Punch and Chisel Holder, Used To Prevent Hand Injury When Using Punches And Chisels	\$ 12		
	1VUA3 Inspection Kit, 6 1/4-25 In, 6 PC	\$ 21		

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MAINTENANCE	VEHICLE SERVICING	46027	1NYB2 Adjustable Wrench, Alloy Steel, Black Phosphate, 8 in, Jaw Capacity 1 in, Plain	\$	15				
			2CYC6 Hex Key Set, L Key Shape, Long, Black Oxide, Number of Pieces 13	\$	19				
			1UKJ5 Slip Joint Plier: 1 1/4 in Max Jaw Opening, 8 1/4 in Overall Lg, 3/8 in Jaw Lg	\$	13				
			53YT07 Socket, 3/8 in Drive Size, 5/8 in Socket Size, 12-Point, Alloy Steel, Chrome Finish	\$	3				
			1ECG3 Locking Plier: Long Nose, Quick Release, 2 in Max Jaw Opening, 6 in Overall Lg, 1 3/4 in Jaw Lg	\$	23				
			1CLG3 General Purpose Phillips Screwdriver, Tip Size #0, Phillips, Molded, Overall Length 5 3/4 in	\$	5				
		46029	FREIGHT	\$	213				
			WR708527 DISPOSABLE 3-PLY FACE MASK, ADULT SIZE INDIVIDUALLY PACKED	\$	9,150				
		46032	FREIGHT	\$	218				
			WR708527 DISPOSABLE 3-PLY FACE MASK, ADULT SIZE INDIVIDUALLY PACKED	\$	9,779				
		46042	3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED)	\$	9,900				
		46051	09376955 11MIL BLU LRG 50/PK DISP PWDRFR LATEX GLV	\$	940				
			09376971 11ML P/F BLU XL 50/PK SAFEGRIP DISP LATEX GLOVE	\$	2,349				
			03356540 7447 GENERAL PURPOSE 3M SCOTCH-BRITE PADS	\$	114				
			00260612 15" X 19" PADS 100-CS SPC OIL SORBENTS	\$	169				
			64698053 1/16"135D HSS QUAD-CUT DRILL BIT	\$	19				
			64697865 5/16"135D HSS QUAD-CUT DRILL BIT	\$	28				
			64701618 1/8"135D HSS QUAD-CUT DRILL BIT	\$	20				
			64701808 15/64"135D HSS QUAD-CUT DRILL BIT	\$	34				
			64697980 11/64"135D HSS QUAD-CUT DRILL BIT	\$	26				
			64698012 7/64"135D HSS QUAD-CUT DRILL BIT	\$	18				
			64697881 17/64"135D HSS QUAD-CUT DRILL BIT	\$	21				
			64701774 13/64"135D HSS QUAD-CUT DRILL BIT	\$	37				
			64698038 5/64"135D HSS QUAD-CUT DRILL BIT	\$	19				
			66435041 3/16X7/16-20 2/PK FM JIC 37/45D SWV STR FTG	\$	58				
			66461484 1/4X25' 3000PSI MULTIPURPOSE AIR HOSE	\$	215				
			66461492 3/16X25' 3000PSI MULTIPURPOSE AIR HOSE	\$	211				
			66461468 13/32X25' 2000PSI MULTIPURPOSE AIR HOSE	\$	241				
			66462961 1/2X1-1/16-12 4/PK 43SER FML JIC 37D SWV FTG	\$	249				
			66437435 7/8X25' 800PSI MULTIPURPOSE AIR HOSE	\$	323				
			66447863 3/4"X 25' 1PK HOSE HEATER 1-PLY	\$	262				
			70910641 1/2X3/4-16 2/PK REUSABLE FML SWVL HS FTG	\$	139				
			66437450 MED. PRESS HOSE END 1-1/4"X1-1/8"FEM 1PK	\$	53				
			66447822 7/8"X 25' 1PK HOSE HEATER 1-PLY	\$	163				
		46055	FUL 4710 FULLER PREMIUM DECK SCRUB BRUSH 10"	\$	117				
			FUL 4117 FULLER HEAVY DUTY TRUCK & WINDOW BRUSH	\$	137				
		46065	749890610 LATEX GLOVES 10BX/CS LARGE 1000/CASE	\$	750				
			454710000 MULTIPURPOSE WIPE REFILLS 800CT 4/CS	\$	720				
		46070	FOR CLARK FORKLIFT REPAIR	\$	631				
		46072	749890610 LATEX GLOVES 10BX/CS XLARGE 1000/CASE	\$	1,000				
		NONREV VEHICLE MAINT							
		45917	30PD59 CABLE STEP, 12 IN STEP WIDTH	\$	178				
		45973	39A404 TOW STRAP	\$	85				
			48RN49 20FT GRADE 100 STRAIGHT CHAIN, 3/8 IN TRADE SIZE 8,800 LB	\$	164				
		45974	38635 ENGRAVING KIT	\$	53				
			25532-R1279 32 GAL TRASH CAN WITH WHEELS AND LID	\$	103				
		OPERATIONS	DIESEL FUEL/BULK FLUIDS	46052	DIESEL - OPIS JANUARY	\$	250,000		
					DIESEL TAX - OPIS JANUARY	\$	40,000		
				46040	DECEMBER UNLEADED FUEL TAX	\$	10,000		
				46041	JANUARY UNLEADED FUEL TAX	\$	20,000		
					JANUARY UNLEADED FUEL	\$	105,000		
				PARATRANSIT MAINT					
				45906	20435 LLOYDS AUTOGLASS W/SHIELD REPLACEMENT	\$	376		
				45910	84218438 PARKING TURN LAMP	\$	61		
					84689070 GRILLE	\$	397		
					22744069 EMBLEM	\$	69		

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OPERATIONS	PARATRANSIT MAINT	45910	15879432 HEADLAMP	\$ 235
		45920	Repair of van angel trax monitor	\$ 125
		45928	11547135 BOLT	\$ 27
			20777345 SEAL	\$ 95
			25846368 BOLT #10	\$ 329
			25863822 ENGINE MOUNT	\$ 199
			12617944 GASKET	\$ 13
			20987829 SEAL	\$ 14
			25997052 BUSHING	\$ 280
			12584922 SEAL	\$ 7
			20777347 SEAL	\$ 133
			88987997 CRANK SENSOR PIGTAIL	\$ 665
			12612350 GASKET	\$ 68
			12678223 THROTTLE BODY	\$ 140
			20826650 PIN KIT	\$ 316
		45941	BUS0019HTREVDEC21 YIELD TO BUS	\$ 1,989
		46031	10211821 LED LICENSE PLATE LIGHT	\$ 140
		46039	US463YERM PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, MEDIUM, YELLOW	\$ 49
			US463YERL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, LARGE, YELLOW	\$ 74
			US463YERXL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, X-LARGE, YELLOW	\$ 80
			US463YERXXL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, XX-LARGE, YELLOW	\$ 121
			US463YERXXXL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, 3X-LARGE, YELLOW	\$ 59
			US463YER4XL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, 4X-LARGE, YELLOW	\$ 206
			US463YER5XL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, 5X-LARGE, YELLOW	\$ 59
			US463YER6XL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, 6X-LARGE, YELLOW	\$ 82
			US463YER7XL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, 7X-LARGE, YELLOW	\$ 41
		46043	Repair of van angel trax monitor	\$ 95
		46071	Damaged Uniforms, Operations	\$ 200