

| Division | DeptDesc | RQ Number | ItemDesc | PURCH. REQ. ACTIVITY | |
|---------------------------|--|---|---|---|--------|
| ADMINISTRATION | INFORMATION SYSTEMS | 46627 | SERVICE CALL FOR WEBEX CONFERENCE CALLS IN BOARD CONFERENCE ROOM | \$ 745 | |
| | | 46528 | PART# 12V5.OHC SEALED LEAD ACID HR122 BATTERIES | \$ 192 | |
| | | 46640 | PART# CDW Part #41021714 NetApp 3.5" 2TB 7.2K SATA Hard Drive MFR Part # X306A-R5-R | \$ 507 | |
| | | 46666 | Granicus-Peak Agenda Management w/ iLegislate | \$ 11,854 | |
| | | 46675 | CON-SMARTNET RENEWAL | \$ 4,050 | |
| | | 46689 | PART# x306a-r5 NetApp 3.5" 2TB 7.2K SATA Hard Drive MFR Part # X306A-R5-R | \$ 222 | |
| | | 46707 | Microsoft LifeCam Studio for Business | \$ 170 | |
| | | 46725 | HP EliteBook 840 G7 14" FHD IPS Premium Business Laptop | \$ 6,160 | |
| | | 46665 | Apple - 11-Inch iPad Pro (Latest Model) with Wi-Fi - 128GB - Space Gray | \$ 1,496 | |
| | | MARKETING & CUSTOMER RELATIONS | 46541 | Specialty Plastic Business Cards - Vistaprint Shipping Priority 6 Business Day | \$ 54 |
| | | | 46628 | Shipping Priority 6 Business Day Specialty Plastic Business Cards - TONNY ASIN | \$ 12 |
| | | | 46655 | Shipping Priority 6 Business Day Specialty Plastic Business Cards - Frank Wyszynski | \$ 12 |
| | | | 46699 | West Tampa Special Edition Ad - April 2022 | \$ 54 |
| | | | 46720 | Shipping Priority 6 Business Day Specialty Plastic Business Cards - Richard Campbell | \$ 604 |
| | | | 46721 | HART Congratulations Ad - 2022 Graduation Edition | \$ 12 |
| | | | 46635 | ROUTE 10 - FORMAT "A" - LETTER SIZE | \$ 54 |
| | | | | ROUTE 17 - FORMAT "A" - LETTER SIZE | \$ 383 |
| | ROUTE 31 - FORMAT "A" - LETTER SIZE | | \$ 342 | | |
| | ROUTE 42 - FORMAT "A" - LETTER SIZE | | \$ 448 | | |
| | ROUTE 45 - FORMAT "C" - 17.5" X 8.5" | | \$ 342 | | |
| | ROUTE 6 - FORMAT "C" - 17.5" X 8.5" | | \$ 251 | | |
| | ROUTE 12 - FORMAT "C" - 17.5" X 8.5" | | \$ 273 | | |
| | ROUTE 34 - FORMAT "C" - 17.5" X 8.5" | | \$ 273 | | |
| | ROUTE 36 - FORMAT "B" - LEGAL SIZE | | \$ 196 | | |
| | ROUTE 37 - FORMAT "B" - LEGAL SIZE | | \$ 273 | | |
| | ROUTE 38 - FORMAT "B" - LEGAL SIZE | | \$ 522 | | |
| | ROUTE 39 - FORMAT "B" - LEGAL SIZE | | \$ 423 | | |
| | ROUTE 360LX - FORMAT "B" - LEGAL SIZE | | \$ 423 | | |
| | ROUTE 1 - FORMAT "C" - 17.5" X 8.5" | | \$ 188 | | |
| | ROUTE 8 - FORMAT "B" - LEGAL SIZE | | \$ 248 | | |
| | ROUTE 9 - FORMAT "B" - LEGAL SIZE | | \$ 273 | | |
| | ROUTE 15 - FORMAT "B" - LEGAL SIZE | | \$ 522 | | |
| | ROUTE 16 - FORMAT "B" - LEGAL SIZE | | \$ 326 | | |
| | ROUTE 32 - FORMAT "B" - LEGAL SIZE | | \$ 248 | | |
| | ROUTE 33 - FORMAT "B" - LEGAL SIZE | | \$ 423 | | |
| | ROUTE 44 - FORMAT "A" - LETTER SIZE | | \$ 248 | | |
| | ROUTE 46 - FORMAT "A" - LETTER SIZE | | \$ 183 | | |
| | ROUTE 48 - FORMAT "A" - LETTER SIZE | | \$ 251 | | |
| | ROUTE 275LX - FORMAT "A" - LETTER SIZE | | \$ 342 | | |
| | ROUTE 5 - FORMAT "B" - LEGAL SIZE | \$ 251 | | | |
| | ROUTE 7 - FORMAT "B" - LEGAL SIZE | \$ 248 | | | |
| | ROUTE 30 - FORMAT "B" - LEGAL SIZE | \$ 522 | | | |
| | ROUTE 14 - FORMAT "B" - LEGAL SIZE | \$ 423 | | | |
| | ROUTE 19 - FORMAT "B" - LEGAL SIZE | \$ 522 | | | |
| | ROUTE 400 - FORMAT "C" - 17.5" X 8.5" | \$ 326 | | | |
| FIXED COSTS: YBOR STATION | 46703 | HART #10 Envelopes CUSTOM (5000) | \$ 273 | | |
| | 46702 | Same Metro Area Move with KMBS to deinstall and install | \$ 303 | | |
| | 46724 | Streetcar Advisory Services | \$ 450 | | |
| PMO | | | \$ 36,800 | | |

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|----------------|---------------------------------|-----------|---|----------------------|
| ADMINISTRATION | HUMAN RESOURCES | 46562 | Food Truck Catering-MTC Ybor | \$ 2,810 |
| | STREETCAR ADVERTISING | 46540 | Freight - Stickers | \$ 7 |
| | | | 2022 Streetcar Roadway Worker Decal | \$ 359 |
| CAPITAL | MULTIPLE DEPTS | 46633 | 2022 FORD Escape | \$ 24,183 |
| | | 46664 | Development and Delivery of TDP | \$ 132,804 |
| | PMO | 46644 | FREIGHT | \$ 15,000 |
| | | | 5' x 12' Crescent Series Structure | \$ 94,450 |
| | | | 7' x 12' Crescent Series Structure | \$ 158,925 |
| | | | Perforated Aluminum Side Wall | \$ 8,480 |
| | | | Trash Can: 30 Gallon Powder Coat Painted Aluminum Finish | \$ 14,625 |
| | | | Leaning Rail | \$ 8,330 |
| | | | 7' x 12' Crescent Series Structure (Black) | \$ 52,975 |
| | | | Roof Mounted Solar Panel Battery (SmartLink) Solar Controller, Venture Enclosure | \$ 95,700 |
| | | | 3/5' Crescent Bench with Perforated Aluminum Bench and Armrest's Power Coat Painted Aluminum Finish | \$ 12,525 |
| | | | Leaning Rail (Black) | \$ 2,380 |
| | | | Trash Can: 30 Gallon Powder Coat Painted (Black) Finish | \$ 2,925 |
| | | | 3/5' Crescent Bench with Perforated Aluminum Bench and Armrest's Power Coat Painted (Black) Finish | \$ 4,175 |
| | | | Perforated Aluminum Side Wall (Black) | \$ 2,120 |
| | | | Map Frame: Powder Coat Painted (Black) Finish | \$ 465 |
| | | | Standalone Bench | \$ 4,775 |
| | | | Map Frame: Powder Coat Painted Aluminum Finish | \$ 3,720 |
| | | 46566 | Change Order #5 Additional Concrete in Bus Bay | \$ 8,734 |
| | | 46645 | FREIGHT | \$ 7,500 |
| | | | 7' x 12' Crescent Series Structure | \$ 10,595 |
| | | | Perforated Aluminum Side Wall | \$ 1,060 |
| | | | Trash Can: 30 Gallon Powder Coat Painted Aluminum Finish | \$ 585 |
| | | | Leaning Rail | \$ 1,190 |
| | | | Roof Mounted Solar Panel Battery (SmartLink) Solar Controller, Venture Enclosure | \$ 3,190 |
| | | | 3/5' Crescent Bench with Perforated Aluminum Bench and Armrest's Power Coat Painted Aluminum Finish | \$ 835 |
| | | | Standalone Bench | \$ 955 |
| | | | Full color printed 5-panel Art renderings | \$ 1,050 |
| | | | Full color printed screen panel | \$ 210 |
| | | 46709 | BTI Design TO#34 ShellPoint at 24th ST Landing&Shelter Pads | \$ 20,422 |
| | | 46712 | BTI Design TO#37 Spruce at Clark Landing & Shelter Pads | \$ 22,710 |
| | | 46708 | BTI Design TO#33 Rowlett at Mulberry Landing & Shelter Pads | \$ 24,396 |
| | | 46710 | BTI Design TO#35 21 Ave at 40 St Landing & Shelter Pads | \$ 20,422 |
| | | 46711 | BTI Design TO#36 Himes at Humphrey Landing & Shelter Pads | \$ 22,108 |
| | 21ST AVENUE ROOF | 46642 | INSTALLATION | \$ 28,000 |
| | | | CARRIER 60 TON CHILLER - MODEL 30RAP060 | \$ 46,750 |
| | | | REMOVAL AND DISPOSAL OF EXISTING CHILLER | \$ 1,750 |
| INVENTORY | MATERIAL MGMT/INVENTORY CONTROL | 46678 | 5594276 SENSOR POS CRANKSHAFT (2900) CUMMINS ONLY | \$ 304 |
| MAINTENANCE | FACILITY MAINTENANCE | 46520 | 36TY78 OPS VANDAL PROOF ANTIBACTERIAL HAND SOAP | \$ 3,781 |
| | | 46522 | REFELT POOL TABLES OPERATORS LOUNGE | \$ 1,100 |
| | | 46523 | ANNUAL FORKLIFT INSPECTION 21ST AVE & YBOUR | \$ 500 |
| | | 46524 | REPLACE 1-6'X8' SWING GATE 1-3" PLATED POST | \$ 1,755 |
| | | 46531 | ANNUAL SERVICE CHARGE 13110 N 27TH ST | \$ 1,835 |
| | | 46529 | FREIIGT COST PO 22-0672 | \$ 692 |
| | | 46530 | SCHLAGE HALF DEADBOLT LOCK | \$ 216 |
| | | 46551 | URINAL PULL SNAKE AND CLEANING X 2 | \$ 870 |
| | | 46556 | McQuay CHILLER REPAIR 21st AVE | \$ 1,800 |
| | | 46552 | HIGH LEVEL ALARM AND PIPING | \$ 685 |
| | | 46553 | MAIN GLASS DOOR ENTRANCE | \$ 1,591 |

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|-------------|----------------------|-------------------|---|----------------------|---|----------|
| MAINTENANCE | FACILITY MAINTENANCE | 46554 | PARKING LOT LIGHTING UATC 120-277V 5000K KEYSTONE FIXTURE | \$ 1,300 | | |
| | | 46555 | JUNO SLIM FORM SURFACE MOUNT | \$ 1,516 | | |
| | | 46560 | SERVICE CALL TO PERFORM SERVICE ON VEHICLE LIFT | \$ 3,150 | | |
| | | 46565 | COOLER INSPECTIONS | \$ 1,000 | | |
| | | 46573 | 20X20 AIR FILTER MEDIA PADS | \$ 502 | | |
| | | 46574 | HIGH LEVEL ALARM AND PIPING INSTALLATION | \$ 5,976 | | |
| | | 46684 | 240V UNDERSINK ELECTRIC TAKELESS WATER HEATER | \$ 221 | | |
| | | 46681 | FRAMED MIRROR ADA FIXTURE FIXED TILT 30"X18" | \$ 3,220 | | |
| | | 46680 | HOME DEPOT | \$ 5,000 | | |
| | | 46673 | CHILLER REPAIR ADMIN BUILDING 21ST AVE | \$ 2,000 | | |
| | | 46672 | VARIOUS SAFETY SUPPLIES AS REQUIRED | \$ 1,000 | | |
| | | 46650 | S-FO32/841/ECO 32W 4' T8 4100K 82CRI MEDIUM BI-PIN BASE 2950 LUMENS | \$ 192 | | |
| | | | S-FO96/814/ECO 59W 8' T8 4100K 82CRI SINGLE PIN BASE LINEAR FLUORESCENT LAMP | \$ 792 | | |
| | | | KT-LED27HID-E26-850-D/G2 27W 120-277V 5000K MEDIUM (E26) BASE NON-DIMMABLE LED COB LAMP | \$ 817 | | |
| | | 46696 | STEP LADDER 4FT FIBERGLASS TWIN STEP LADDER | \$ 311 | | |
| | | 46695 | INVOICE 38777 | \$ 3,450 | | |
| | | 46697 | UNITED REFRIGERATION | \$ 5,000 | | |
| | | 46723 | ZEP LEMONEX III 55GL | \$ 5,007 | | |
| | | | ZEP PRIDE-E 55GL | \$ 4,484 | | |
| | | | ZEP FORMULA 940-E 275 GL | \$ 2,685 | | |
| | | 46714 | DIESEL NOZZLES FOR REBUILDING | \$ 8,929 | | |
| | | 46729 | VOSKER LTE OUTDOOR SECURITY CAMERA (V) | \$ 1,100 | | |
| | | 46728 | HOSES AND NOZZLE SUPPLY | \$ 1,000 | | |
| | | 46730 | ANNUAL LIFT AND CRANE INSPECTIONS | \$ 8,375 | | |
| | | 46726 | LATCH PROTECTOR /LABOR | \$ 145 | | |
| | | 46737 | HOSES AND NOZZLE SUPPLY | \$ 1,000 | | |
| | | 46736 | AIRPURA UV614/SUPER/ULPA VIRUSES, BACTERIA AND MOLD AIR PURIFIER | \$ 900 | | |
| | | 46683 | 242056 GRACO PRO-SHOT GREASE GUN | \$ 792 | | |
| | | 46741 | B90091120 GREEN SEAL CERTIFIED FOAMING HAND SOAP 1250ML | \$ 839 | | |
| | | 46691 | ST55R 20X20 MERV 8 3 PLY 2 TACK TREATMENT | \$ 614 | | |
| | | 46733 | GLOBAL ITEM WR3652299 30" DELUX INDUSTRIAL PEDESTAL FAN- OSCILLATING - 10000 CFM | \$ 1,692 | | |
| | | | GLOBAL ITEM WR258322 30" INDUSTRIAL WALL MOUNTED FAN 7525 CFM 1/4 HP | \$ 2,934 | | |
| | | FLEET MAINTENANCE | | 46521 | FREIGHT | \$ 130 |
| | | | | | RING GEAR ASSY | \$ 656 |
| | | | | 46519 | +1X1X1/4"SK 80ARB MOUNTED MANDREL | \$ 48 |
| | | | | | +EBB-41 1-1/8"DIA X.014 WEILER KNOT END | \$ 184 |
| | | | | 46527 | HIGH BUILD UNDER SEAL (BLACK) | \$ 82 |
| | | | | | SKS STONEGUARD BLACK WINTERPROOF 30 FL OZ | \$ 208 |
| | | | | 46525 | B00734 ZEP BRAKE WASH 55 GL | \$ 2,199 |
| | | | | | DURA SHOT S COMPLETE REPAIR KIT | \$ 180 |
| | | | | 46526 | CYLINDER HEAD GASKET | \$ 142 |
| | | | | 46534 | LATEX GLOVES 10BX/CS LARGE 1000/CASE | \$ 1,050 |
| | | | | | LATEX GLOVES 10BX/CS XLARGE 1000/CASE | \$ 2,975 |
| | | | | 46532 | 3PLY SURGICAL STYLE MASK (NON-INDIVIDUALLY WRAPPED) | \$ 6,048 |
| | | | | 46538 | CORE CHARGES FOR INVOICE #A7-61789 | \$ 405 |
| | | | | | CORE CHARGES FOR INVOICE #A7-61790 | \$ 405 |
| | | | | 46546 | B-POST CABLE DUCT LOWE CLOSEOUT | \$ 191 |
| | | | | 46544 | STNCH, KIT, ASSY, 8M, ALUM, 4", SS, GRAY | \$ 141 |
| | | | | 46549 | BATTERY CORE CHARGE | \$ 54 |
| | | 46550 | GASKET BODY | \$ 12 | | |
| | | | SEAL ASSY | \$ 50 | | |
| | | | SEAL | \$ 9 | | |

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| MAINTENANCE | FLEET MAINTENANCE | 46569 | CORE CHARGES FOR INVOICE #3300969 | \$ 253 |
| | | 46568 | SEAL ASSY | \$ 50 |
| | | 46632 | BOLTS | \$ 27 |
| | | 46636 | 3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED) | \$ 9,880 |
| | | 46637 | FREIGHT | \$ 547 |
| | | | WR708527 DISPOSABLE 3-PLY FACE MASK, ADULT SIZE INDIVIDUALLY PACKED | \$ 9,398 |
| | | 46643 | Group 96 AAA Battery | \$ 131 |
| | | 46641 | JUNCTION BOX | \$ 226 |
| | | 46634 | #53 MINI BULB-14V | \$ 28 |
| | | | +15" X 19" PADS 100-CS SPC OIL SORBENTS | \$ 328 |
| | | | MINIATURE BULB #93 | \$ 28 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 9/64" | \$ 7 |
| | | | +POWDER FREE LATX GLV BLUE 13MIL 50/PACK | \$ 3,619 |
| | | | PH FL HD SELF-TAP ANCHOR 3/16X1-3/4 | \$ 21 |
| | | | PH FL HD SELF-TAP ANCHOR 3/16X1-1/4 | \$ 19 |
| | | | 3M HAND PAD, 7447, AO VERY FINE, MAROON | \$ 142 |
| | | | +350 AMP GRAY 2/0GA SAFE-MATE BATT.CONN | \$ 284 |
| | | | HX HD SELF-TAP ANCHOR 1/4X2-1/4 | \$ 28 |
| | | | HX HD SELF-TAP ANCHOR 1/4X2-3/4 | \$ 30 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 9/32" | \$ 17 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 5/32" | \$ 9 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 7/64" | \$ 7 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 11/64" | \$ 9 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 3/32" | \$ 7 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 15/32" | \$ 37 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 7/16" | \$ 30 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 21/64" | \$ 18 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 11/32" | \$ 23 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 13/32" | \$ 26 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 1/4" | \$ 13 |
| | | 46557 | G2266-105 Posi/lock Nozzle | \$ 8,113 |
| | | | G3250-001 Manual Adapter (Diesel) 2 pcs | \$ 683 |
| | | 46657 | 7/8" Silicone Heater Hose | \$ 159 |
| | | 46668 | 1703 FOGMAKER | \$ 1,085 |
| | | 46651 | Veeder Root TLS-350 Thermal Paper | \$ 254 |
| | | 46685 | HI TEMP CUSTOM HOSE WITH ENDS | \$ 2,452 |
| | | 46671 | MOTOR OIL | \$ 56 |
| | | | OIL FILTER | \$ 8 |
| | | 46682 | spark plugs | \$ 39 |
| | | | ignition wires | \$ 69 |
| | | | electronic grease | \$ 13 |
| | | 46670 | P/S PUMP ASSY | \$ 129 |
| | | | P/S PUMP ASSY CORE | \$ 70 |
| | | 46679 | 7/8" Silicone Heater Hose | \$ 530 |
| | | 46687 | 12 X 30 NTE SS | \$ 9,875 |
| | | 46667 | Veeder Root TLS-350 Thermal Paper | \$ 150 |
| | | 46660 | FREIGHT | \$ 43 |
| | | | XPOWER CORDLESS BATTERY FOGGER | \$ 1,025 |
| | | 46705 | B400R S/N#6511 | \$ 3,600 |
| | | 46704 | CORE CHARGES FOR INVOICE #53533 | \$ 1,063 |
| | | 46701 | FAN DRIVE CONTROLLER | \$ 618 |
| | | 46662 | FREIGHT | \$ 76 |

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|-------------|---------------------------------------|--|--|----------------------|
| MAINTENANCE | FLEET MAINTENANCE | 46662 | Midland Radio Bundle with charger | \$ 1,440 |
| | | 46718 | COOLANT SENSOR | \$ 644 |
| | | 46713 | MALE UNION ELBOW | \$ 251 |
| | | 46717 | FLEXIBLE HOSE (CUMMINS) | \$ 3,418 |
| | | | O RING SEAL (CUMMINS) | \$ 59 |
| | | | MALE UNION ELBOW (CUMMINS) | \$ 2,506 |
| | | 46727 | BRAKE PEDAL COVER | \$ 199 |
| | | | HXHD M20 X 2.5-60MM BOLT | \$ 16 |
| | | 46706 | ADHESIVFLEX BLACK 300 ML | \$ 156 |
| | | | ZEBRA WIRE STRIPPING PLIERS 160MM | \$ 100 |
| | | | RUBBER CARE 10 FL OZ. AEROSOL | \$ 52 |
| | | | MULTI SPRAYER ONLY NO WANDS | \$ 450 |
| | | | BACK PAD LP PSA 6" NO HOLE 5/16-24" MALE | \$ 137 |
| | | 46734 | REPAIR COST | \$ 2,000 |
| | | 46738 | FREIGHT CHARGE | \$ 189 |
| | | 46649 | Cummins Test Lead Kit | \$ 197 |
| | | | Deutsch size 20 terminal pin remover | \$ 74 |
| | | | Cummins Datalink Kit | \$ 4,879 |
| | | | ISB, ISC, ISL, QSB, QSL CM2250 Cummins Kit | \$ 294 |
| | | | CM2350 Cummins Connector Repair Kit | \$ 180 |
| | | | CM2350 Cummins Connector Tool Kit | \$ 269 |
| | | 46731 | 15" X 19" PADS 100-CS SPC OIL SORBENTS | \$ 164 |
| | | | HEX RETHREAD DIE, METRIC, M7 X 1.0 | \$ 64 |
| | | | POWDER FREE LATX GLV BLUE 13MIL 50/PACK | \$ 5,171 |
| | | | #53 MINI BULB-14V | \$ 28 |
| | | | DISCO-ANTISEPTIC WIPES 20/PK MEDIQUE | \$ 12 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 3/8" | \$ 25 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 7/64" | \$ 4 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 11/64" | \$ 5 |
| | | | QUAD-CUT DRILL BIT, SPL PT, HSS, 3/32" | \$ 3 |
| | | | SINUS TABLETS, MEDI-PHENL, 100/BX | \$ 121 |
| | | | QUAD-CUT TAP, HSS, 1/8-27, NPT, PIPE | \$ 22 |
| | | | #194 MINI BULB-14V | \$ 5 |
| | | | HX HD SELF-TAP ANCHOR 3/16X2-3/4 | \$ 26 |
| | | | HAND TAP SET, (T-P-B), HSS, M7 X 1.0 | \$ 84 |
| | | | DIE, RETHREADING, HEX, M6.3, 1 MM, | \$ 45 |
| | | 46732 | SUNEX HIGH-HEIGHT PIN-TYPE 10-TON JACK STANDS — PAIR | \$ 2,100 |
| | | 46693 | ESTIMATED FREIGHT | \$ 89 |
| | | | Dymo® XTL™ Industrial Label Maker 500 Kit | \$ 770 |
| | | | Dymo® D1 3/4" STANDARD LABELS | \$ 81 |
| | | | Dymo® D1 1" STANDARD LABELS | \$ 81 |
| | | | Comfort-Brite® Rain Coat, Mens, Small, Attached Hood, Silver Reflective Tape, Fluorescent Yllw | \$ 52 |
| | | | Aware Wear® ANSI Class 2 Economy Mesh Vest, 61646, Lime, Size S | \$ 19 |
| | | 46659 | B400R S/N#6511 | \$ 21,600 |
| | | | B400R S/N#6510 | \$ 3,600 |
| | | | STREETCAR VEHICLE MAINTENANCE | |
| | 46543 | T730-50K37 CARBON INSERT | \$ 858 | |
| | 46559 | FREIGHT | \$ 67 | |
| | | Sand-30/65 Med/Fine 50 lb Bag | \$ 240 | |
| | 46686 | New Air-Governor | \$ 1,900 | |
| | | Shipping and Insurance (Priority Mail) | \$ 100 | |
| | STREETCAR FACILITY MAINTENANCE | | | |
| | 46545 | 65lb class demolition hammer | \$ 117 | |
| | | Air chipping Hammer Point | \$ 10 | |

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|----------------------------|---------------------------------|---|--|-----------------------------------|-----------------------|-----------|
| MAINTENANCE | STREETCAR FACILITY MAINTENANCE | 46545 | Steel Hammer Moil Point | \$ 10 | | |
| | | 46639 | Waste Sludge / Solid Disposal | \$ 225 | | |
| | | | DOT 55 Gallon Drum Steel | \$ 130 | | |
| | | | Paint Material Hazardous Disposal 55 Gal | \$ 525 | | |
| | | | Lab Testing Solids for Disposal Method | \$ 450 | | |
| | | | Job Fuel Charge | \$ 135 | | |
| | PASSENGER AMENITIES MAINTENANCE | 46572 | SOLID WASTE FEE | \$ 150 | | |
| | | 46716 | BLANKET PURCHASE FOR EMERGENCY SUPPLIES | \$ 2,000 | | |
| | | 46735 | 5/16-18 X 2-1/2 HEX BOLT FULL THREAD ALU M | \$ 278 | | |
| | NONREV VEHICLE MAINT | 46539 | 5019 BATTERY | \$ 254 | | |
| | | 46537 | 21404 WINDSHILED REPLACEMENT | \$ 407 | | |
| | | 46548 | 4706 REAR END REPAIR | \$ 1,653 | | |
| | | 46547 | Repair 1752 No start | \$ 960 | | |
| | | 46563 | 1762 AC REPAIR | \$ 449 | | |
| | | 46571 | 1777 AC REPAIR | \$ 985 | | |
| | | 46647 | Labor | \$ 161 | | |
| | | | Shop Supplies | \$ 8 | | |
| | | | Ford Suction Seal Washer | \$ 10 | | |
| | | | Drier and hose assembly | \$ 88 | | |
| | | | TXV Valve | \$ 67 | | |
| | | 46661 | 5012 NO AC REPAIR | \$ 475 | | |
| | | OPERATIONS | DIESEL FUEL/BULK FLUIDS | 46700 | MAY UNLEADED FUEL | \$ 92,500 |
| | | | | | MAY UNLEADED FUEL TAX | \$ 20,000 |
| | 46698 | | | DIESEL - OPIS MAY | \$ 100,000 | |
| | MULTIPLE DEPTS | | | DIESEL TAX - OPIS MAY | \$ 40,000 | |
| | | | 46629 | SHL SPX S6 ATF ZM DR | \$ 1,914 | |
| | | | | FINAL CHARGE NOAT 50/50 BULK | \$ 1,938 | |
| | PARATRANSIT MAINT | | 46624 | ALL FLEET DEF | \$ 4,125 | |
| | | | 46630 | DURAMAX 5W30 DEXOS FS BULK | \$ 1,199 | |
| | | | | GEAR OIL 75W90 BULK | \$ 2,625 | |
| | | | 46542 | CTRL, DASH, MDS, DIG, CAN, SNGL-S | \$ 330 | |
| | | | 46638 | COMPRESSOR | \$ 400 | |
| | | | | ACCOUMULATOR ASSM | \$ 90 | |
| | | | DISCHARGE FILTER | \$ 40 | | |
| | | | ORIFICE TUBE ORANGE | \$ 4 | | |
| 46674 | | | 4511 STINGRAY REPL. ENG. LABOR FOR ADD ON COMPONENTS | \$ 205 | | |
| 46694 | Vericom V-Sense Brake Meter | \$ 8,325 | | | | |
| SAFETY SECURITY & TRAINING | 46719 | MDI ECU EL-52100-AM | \$ 2,759 | | | |
| | | MS906PROTS MAXISYS MS906 PRO-TS | \$ 2,424 | | | |
| | | DSS-5000-HD Battery & Electrical Analyzer | \$ 4,817 | | | |
| | 46535 | Purchases for New Operators Graduation Events | \$ 200 | | | |
| PARATRANSIT ADMIN | 46690 | Ticket Voucher Program | \$ 150,000 | | | |
| | OPERATIONS | 46653 | ESTIMATED FREIGHT | \$ 140 | | |
| | | Baseball caps with HART logo | \$ 2,700 | | | |
| Grand Total | | | | \$ 1,601,218 | | |