

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
ADMINISTRATION	GENERAL LIABILITY	46912	OPTION 4 BROKER SERVICE	\$ 40,000
	INFORMATION SYSTEMS	46938	PARTNERCHOICE 4HR PARTS REPL AND SSP Serial # 621917000694, 621917000695 6/1/22 - 5/31/23	\$ 1,215
			NETAPP AGENT - STATE OF FLORIDA PC HARDWARE Serial # 621726000011, 621726000012 8/1/22 - 7/31/23	\$ 7,092
		PARTNERCHOICE 4HR PARTS REPL AND SSP Serial # 621726000011, 621726000012 8/1/22 - 7/31/23	\$ 6,494	
		NETAPP AGENT - STATE OF FLORIDA PC HARDWARE Serial # 621917000694, 621917000695 6/1/22 - 5/31/23	\$ 3,311	
		46961 SHIPPING	\$ 7	
		PART# 87506-12 PLANTRONICS BLACKWIRE C720-M	\$ 327	
		46982 ALLISON DOC PREMIUM	\$ 4,500	
		46931 PART# BE550G APC Back-UPS 550VA 8-outlet battery backup	\$ 1,350	
		46942 Creative Pebble 2.0 USB-Powered Desktop Speakers with Far-Field Drivers and Passive Radiators for Pcs	\$ 40	
		46955 ROOM ALERTS SERVICES	\$ 250	
		47033 ANTENNA MAINTENANCE ANNUAL SUPPORT	\$ 2,950	
		47078 PART 20J44UT HP EliteDesk 800 G6 Mini Desktop Computer	\$ 8,771	
		47059 PROFESSIONAL SERVICES FROM ACCI	\$ 655	
		47092 SKU 87861 PLANTRONICS WO2 W740-M SAVI	\$ 750	
		PLANTRONICS APC-43 EHS CABLE	\$ 300	
		46997 Microsoft LifeCam Studio for Business	\$ 219	
		Creative Pebble 2.0 USB-Powered Desktop Speakers with Far-Field Drivers and Passive Radiators for Pcs	\$ 77	
		47058 PART 20J44UT HP EliteDesk 800 G6 Mini Desktop Computer	\$ 8,771	
	MARKETING & CUSTOMER RELATIONS	46935 2022 Hiring Event Campaign	\$ 6,500	
		47024 Shipping Priority 6 Business Day	\$ 18	
		Specialty Paper Business Cards - Soubhy Bertan	\$ 49	
		Specialty Paper Business Cards - Maged Botros	\$ 49	
		Specialty Paper Business Cards - Tonny Asin	\$ 49	
		46990 HART Now Hiring Card	\$ 854	
		47067 Specialty Plastic Business Cards	\$ 216	
		Estimated Shipping Priority 6 Business Day	\$ 27	
		47004 HART Ad - USF Parent Family Guide	\$ 716	
		47100 HARTPlus Door Hangers - 2022	\$ 1,713	
	MULTIPLE DEPTS	47025 Furniture	\$ 555	
		LEGAL STAFF		
		47072 Labor and Employment	\$ 25,000	
		47071 Labor and Employment	\$ 25,000	
		47079 401a	\$ 10,000	
	PMO	47088 VARIOUS TOOLS AND EQUIPMENT	\$ 500	
	HUMAN RESOURCES	46930 Life and disability insurance	\$ 300,000	
		47097 FY 22 First Pacific Exchange-FMLA TPA Contract	\$ 8,000	
STREETCAR ADVERTISING	47066 Streetcar Interior Cards - Next Stop Campaign	\$ 600		
ADMINISTRATION	47080 Exhibitor - Back to School Fair	\$ 500		
Training & Development	47031 Transit 2020 Operator Development Course	\$ 7,975		
	Paratransit 2020 Operator Development Course	\$ 6,975		
	Bus Garage Safety Toolkit/OSHA Compliance	\$ 2,000		
ACCOUNTING	46986 FY21/20 HART Annual Comprehensive Financial Report	\$ 696		
CAPITAL	MULTIPLE DEPTS	47057 Cummins ISL9 CM2250, 2012 - 73454703	\$ 37,531	
	SAFETY SECURITY & TRAINING	46762 Internal Control and Data Security Audit - travel costs	\$ 1,324	
PMO	47014 BTI Design TO#40 21st Ave at 43rd St Bus Bay Lnd & Shlt Pad	\$ 25,480		
	47013 BTI Design TO#39 Armenia at Waters Bus Bay Lnd & Shlt Pads	\$ 25,480		
REGIONAL REVENUE COLLECTION	47050 INIT FY22 Expenses on Capital Milestones	\$ 848,717		
	47081 INIT FY22 Expenses on Capital Milestones	\$ 848,717		
	47051 Program Management Services	\$ 68,579		
IT INFRASTRUCTURE INNOVATION	47090 HP PRINTER STAND	\$ 357		
STREETCAR MAINT	46964 Substation Repair/Transformer Replacment	\$ 40,964		
INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	46973 370048A SEAL (NATIONAL ONLY)	\$ 1,058	

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INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	46965	82-54104-000 ABS TONE RING (CNG)	\$ 2,079		
		46968	82-70854-000 REAR CNG AIR SPRING (OEM ONLY)	\$ 3,735		
		46971	53-09988-000 VALVE PRES.RELIEF	\$ 398		
		46969	13-44296-000 SHURE HAND MIC.	\$ 1,152		
			54-15406-005 CLAMP TUBE 3/4X3/4	\$ 90		
		46972	5400509 SENSOR, OXYGEN (1500) CUMMINS ONLY	\$ 3,192		
		47035	84265862 PADS REAR (4700)	\$ 307		
		47040	53-22644-003 KIT.5 ROUND JOKE	\$ 109		
			19100P CLEVIS PIN-SLACK ADJ	\$ 10		
			MBK-3152 COMPLETE BRAKE KIT FRONT	\$ 12,450		
		47052	370048A SEAL (NATIONAL ONLY)	\$ 2,115		
		47063	5400509 SENSOR, OXYGEN (1500) CUMMINS ONLY	\$ 3,192		
		MAINTENANCE	FACILITY MAINTENANCE	46948	Pickup/Delivery	\$ 100
					Tent 40 x 20 (no walls)	\$ 627
				46954	REPAIR TO DOOR CONTROL HM BUILDING BAY 18	\$ 500
				46970	GRAINGER BPO FOR FACILITIES	\$ 5,000
				46976	BPO FOR LIFT REPAIRS HM AND PM BUILDINGS 21ST AVE	\$ 2,000
				46979	3 BUTTON TELETRON CONTROLLER	\$ 106
				46946	INTERNAL 5 YEAR INSPECTION	\$ 1,350
				46994	REPAIRS TO BAY 5 DOOR PM BUILDING	\$ 1,000
				46950	CHILLER REPAIR FOR HM BUILDNG 21ST AVE	\$ 1,000
				47003	REPAIRS TO MCQUAY CHILLER HM BUILDING 21ST AVE	\$ 4,976
				46945	ZEP LEMONEX III 55 GL	\$ 6,676
	ZEP PRIDE-E 55 GL			\$ 4,484		
	ZEP BRAKE WASH 55 GL			\$ 4,399		
47001	TECTA AMERICA ROOFING - REPAIRS			\$ 1,000		
47045	CLEAN DEBRIS FROM LIFT STATION AT NWTC 8951 W. WATERS AVENUE			\$ 650		
47042	REPAIR 18 LINEAR FEET OF EXISTING PLANTER WALL NETPARK			\$ 3,975		
46952	INSTALL H501L5R OPERATOR W/AIXILLARY HOIST			\$ 3,779		
47055	TRIP CHARGE			\$ 301		
	LABOR			\$ 630		
	ADV3628GEN SEAL ADVANTAGE			\$ 124		
47053	LABOR			\$ 50		
	SPECIAL ORDER 202409 SURFACE MOUNT GATE SWITCH			\$ 1,008		
	CORBIN MORTISE CYLINDER			\$ 236		
	CYLINDER KEYED AND MASTERED			\$ 60		
47054	FREIGHT OUT			\$ 440		
	ELEMENT COUPLING DIRIVE OMEGA E5 2014200335			\$ 1,755		
	KIT BOLT			\$ 314		
	ELEM,FILTR AIR			\$ 129		
47076	FREIGHT CHARGE			\$ 207		
47074	Sloan 1001500 WES-150 Waterfree Urinal Cartridge Kit			\$ 743		
46974	REPAINT INTERIOR WALLS IN BREAKROOM 21ST AVE			\$ 4,861		
47099	MONTHLY MONITORING 5003 N 56TH STREET			\$ 985		
46975	INSTALL 3 NEW SURFACED MOUNTED OUTLETS EAST WALL BREAK ROOM 21ST AVE	\$ 1,885				
47101	INTERMATIC PHOTOCONTROL 120TO 277	\$ 147				
	MASONARY REPAIR EPOXY 1 GAL	\$ 360				
47064	PARKING LOT LIGHTING UATC 120-277V 5000K KEYSTONE FIXTURE	\$ 1,300				
FLEET MAINTENANCE		46893	SHIPPING	\$ 51		
		46911	1960 - AFTERTREATMENT ASSEMBLY, REMOVE / INSTALL ENGINE	\$ 444		
		46925	1/2 TORQUE WRENCH CALIBRATION	\$ 200		
		3/4 TORQUE WRENCH CALIBRATION	\$ 150			

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MAINTENANCE	FLEET MAINTENANCE	46925	3/8 TORQUE WRENCH CALIBRATION	\$ 190
			3/4 DIAL TORQUE WRENCH CALIBRATION	\$ 150
		46922	ELC REPAIR CONNECTOR	\$ 37
		46928	SUPPORT VEHICLES Major/Minor Accident Repairs	\$ 4,900
		46929	VAN Major/Minor Accident Repairs	\$ 9,050
		46921	13-41361-078 16 OUTPUTS AND 8 INPUTS	\$ 2,131
			13-41361-012 ID KEY #69	\$ 95
		46917	3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED)	\$ 2,400
			MULTIPURPOSE WIPE REFILLS 800CT 4/CS	\$ 100
		46909	MOTOR & FAN ASM	\$ 2,375
		46924	POLARTEK PLUS AC MACHINE	\$ 9,000
		46927	LIFT PART	\$ 124
		46939	SHIPPING	\$ 189
			EDIC FLOODBUSTER FLOOD PUMPER	\$ 3,218
		46992	SHIPPING	\$ 35
			Acrylic Booklet Holders - 6 x 4 x 7"	\$ 98
		46949	AUXILLARY STOP LIGHT	\$ 725
			ID KEY #70	\$ 95
			I/O MODULE	\$ 1,091
		46977	FERRULE	\$ 6
		47015	AIRGAS: BLANKET PO FOR TANK RENTALS	\$ 2,000
		47010	FEE	\$ 79
			RENT CYL IND LARGE NITROGEN	\$ 34
			RENT CYL IND LARGE OXYGEN	\$ 68
			RENT CYL IND LARGE LP CYLINDER	\$ 24
			RENT CYL IND LARGE OTHER	\$ 24
			RENT CYL IND LARGE ARGON	\$ 68
			RENT CYL RFG SMALL LP	\$ 147
		47006	FNCHG NOAT 50/50 RED AF BU	\$ 3,999
			AFL SYN GEAR 75W90 BU	\$ 2,520
			DMX DEXOS G2 SYN 5W30 BU	\$ 1,319
		47007	FNCHG NOAT 50/50 RED AF BU	\$ 4,650
		47008	FNCHG NOAT 50/50 RED AF BU	\$ 1,302
			DMX DEXOS G2 SYN 5W30 BU	\$ 1,451
		47011	FNCHG NOAT 50/50 RED AF BU	\$ 2,984
		47026	POWER ADAPTER, 29.4V CHARGER	\$ 58
		47017	COOLANT SURGE TANK	\$ 860
		47021	LOWER TORQUE ROD	\$ 4,532
		47022	FREIGHT	\$ 63
			GLOBAL IND. PORTABLE AIR CONDITIONER 12,000 BTU	\$ 539
			2YR WARRANTY W/ ACCIDENTAL COVERAGE	\$ 82
		47028	POLARTEK YF AC MACHINE	\$ 9,500
		47029	D2 MODULE (VIN 15GGD3114H3190108)	\$ 2,568
		46963	15" X 19" PADS 100-CS SPC OIL SORBENTS	\$ 87
			POWDER FREE LTX GLV BLUE 13MIL 50/PACK	\$ 3,619
			7/8 ID 25' MED PRESS BLUE HYD HOSE	\$ 576
			WIRE LOOM 1/4" X 25' SPLIT PLASTIC	\$ 13
			PKR 26 FEM JIC37SAE45-SWVL 1/2" X 13/32	\$ 74
			5/16-18 X 3 HEX HD BOLT ALUM	\$ 418
			18-8 SS FLAT WASHER 1/4 USS	\$ 18
			206 BLUE HYD.HOSE MED.PRS,13/32,25FT	\$ 339
			QUAD-CUT DRILL BIT, SPL PT, HSS, 7/32"	\$ 6

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MAINTENANCE	FLEET MAINTENANCE	46963	QUAD-CUT DRILL BIT, SPL PT, HSS, 1/8"	\$ 5	
			PK 91N SER 45° EL, SHT, FJIC 37° -16-16	\$ 817	
			26 SE FE JIC37/SAE45 DUL FLR SW 5/8X1/2	\$ 91	
			PK 91N SER FEM JIC 37° SW, STL, -16-16	\$ 252	
		47036	FREIGHT	\$ 1	
			IWRE SHELVING 2 TIER	\$ 435	
		46995	KNURLED DRIVER	\$ 13	
		46983	SURF PREP DISC 2" R - BROWN COARSE	\$ 50	
		46987	LOCKING MAILBOX: GRAY	\$ 141	
		47048	FREIGHT CHARGES	\$ 345	
		47000	LOCK NUT	\$ 73	
		47009	FEE	\$ 46	
			RENT CYL RFG LARGE OTHER	\$ 96	
		47062	BATTERY JUMP STARTER: BOOSTING, FOR 12 V DC_24 V DC BATTERY VOLT, 0.5 A @ 12V	\$ 1,154	
		47020	ANGLE, FRAME EXTENSION BUMPER	\$ 214	
			FRAME, EXTENSION	\$ 2,293	
		47044	NAPA BLANKET PO FOR PARTS	\$ 5,000	
		47030	SMART WHITE PAINTER SUIT XL	\$ 119	
		47070	MACHINE #4 REPAIRS (INV #99465)	\$ 702	
			MACHINE #6 REPAIRS (INV #99464)	\$ 951	
		47043	FREIGHT	\$ 60	
			WIRE SHELVING 2 TIER	\$ 289	
		47077	CONNECTOR PLUG (7 PIN)	\$ 342	
		46978	B400R S/N#6511	\$ 3,600	
			B400R S/N#6510	\$ 3,600	
		47098	CORE CHARGES FOR INVOICE #807332	\$ 100	
			CORE CHARGES FOR INVOICE #826896	\$ 60	
			CORE CHARGES FOR INVOICE #861112	\$ 1,087	
		46958	CLOVER PINS	\$ 100	
		47065	FREIGHT	\$ 10	
			STAINLESS STEEL SPOONS	\$ 49	
		47083	SKS STONEGUARD BLACK WINTERPROOF 30FL OZ	\$ 166	
			FILM PSA DISC 320G 6" NO HOLE	\$ 162	
			76MM 3" HOLE SAW	\$ 22	
			32MM 1 1/4" HOLE SAW	\$ 15	
		47093	HALF MASK RESPIRATOR KIT, 5000 SERIES, L	\$ 253	
			HALF MASK RESPIRATOR KIT, 5000 SERIES, M	\$ 253	
		46998	SHL SPX S6 ATF 668 BU	\$ 10,500	
		47091	RADIATOR PRESSURE & VACUUM TESTER	\$ 664	
		47056	UHF Stubby Antenna 403-470 MHz	\$ 117	
		MULTIPLE DEPTS	47002	ESTIMATED SHIPPING	\$ 10
				SQWINCHER INSTANT POWDER MIX - ASSORTED	\$ 732
		STREETCAR VEHICLE MAINTENANCE	47025	Furniture	\$ 2,361
			46915	SHIPPING	\$ 110
				Gear Case (top & Bottom)	\$ 2,513
			46943	SHIPPING	\$ 25
				Line Breaker Component	\$ 440
46957	#113 Tension Spring		\$ 492		
	#125 Check Spring		\$ 24		
	#216 Lock Washer		\$ 26		
	#115 Drum Check		\$ 260		
	#107/106 Centrifugal and Check Pawl Set		\$ 780		

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MAINTENANCE	STREETCAR VEHICLE MAINTENANCE	46957	#204 Drum	\$ 1,624		
			#205 Shaft w/Zerk	\$ 509		
		47082	SHIPPING	\$ 120		
			MOUNT LOWER SIDE FRAME	\$ 380		
			BAR	\$ 150		
			HHCS GR8	\$ 34		
			NYLOCK HEX NUT	\$ 22		
		46989	SHIPPING	\$ 85		
			4 terminals with cover	\$ 1,524		
			Decal- Traction Motor ID	\$ 14		
		STREETCAR FACILITY MAINTENANCE	46926	FIRE EXTINGUISHER CERTIFICATION INSPECTION	\$ 353	
		PASSENGER AMENITIES MAINTENANCE	46988	SHIPPING	\$ 27	
				BE Pressure 85.403.007 20" Heavy Duty Composite Whirl-A-Way Item #: WBB187059	\$ 394	
		VEHICLE SERVICING	46916	60" TAPERED WOOD HANDLE	\$ 18	
				36" FLOOR SQUEEGEE	\$ 67	
		NONREV VEHICLE MAINT	47018	22502 WINDOW TINT IDEAL AUTOMOTIVE	\$ 499	
			47089	Price Variance of \$240.41 for unit 1777	\$ 240	
			47084	3M DUAL LOCK RECLOSABLE FASTNER TAPE, MP-3560 1" X 15", CLEAR	\$ 370	
	OPERATIONS	DIESEL FUEL/BULK FLUIDS	47049	DIESEL FUEL	\$ 93,227	
			47085	UNLEADED FUEL- July to FYE Invoices	\$ 387,728	
			46962	DIESEL - NYMEX JUNE	\$ 150,373	
				DIESEL TAX - NYMEX JUNE	\$ 15,000	
			46937	JUNE UNLEADED FUEL	\$ 90,000	
47094			JULY - SEPTEMBER UNLEADED FUEL	\$ 52,872		
			MULTIPLE DEPTS	46941	GREAST NLGI GRADE 2	\$ 2,711
				47025	Furniture	\$ 3,269
			PARATRANSIT MAINT	46914	TRANSDUCER LOW	\$ 179
					TRANSDUCER HIGH M10	\$ 399
			46951	PLATE,SUPPORT 12"	\$ 90	
				BRACKET,SUPPORT 12"	\$ 210	
				BOARD,RUNNING 1/8	\$ 469	
			47034	TK PC Adapter Kit 2041927	\$ 2,829	
			47061	121L/0029581-51 ELECTRIC DOOR MOTOR	\$ 190	
			47060	HOSE DISCHARGE GALAXY #10	\$ 110	
				ATCO #10 CLAMP	\$ 36	
			47041	NEXIQ USB-Link 2 Wi-Fi Adapter	\$ 3,495	
			46996	FREIGHT	\$ 275	
				285B-S6 1 inch drive impact wrench	\$ 854	
				93200 20-Ton Truck Ramp Set	\$ 1,472	
				533MD 1" Drive Deep 33mm Impact Socket	\$ 97	
		SAFETY SECURITY & TRAINING	46947	Purchase for CUTR Training	\$ 192	
		46919	LORELL ERGONOMIC MESH HIGH BACK CHAIR WITH HEADREST, BLACK	\$ 580		
		47087	Traffic cones	\$ 755		
			Safety Vest	\$ 80		
			measuring wheel	\$ 100		
			duffle bag for safety equipment	\$ 80		
	FUEL, FLUIDS & EXCISE TAX - BUS/PARA	46913	DRY DIESELALL API DEF BU	\$ 2,406		
		47005	AFL API CERTIFIED DEF BU	\$ 1,375		
		47069	RELADYNE PO FOR ATF	\$ 7,385		
		47096	JUNE UNLEADED FUEL	\$ 4,840		
		47068	JUNE UNLEADED FUEL	\$ 5,597		
	BUS OPERATORS	46953	SECURE LOOPS 11" (SET OF 4) PN# SH302011	\$ 1,468		

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Grand Total				\$ 3,429,323