

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
ADMINISTRATION	GENERAL LIABILITY	45028	1004 billable accident	\$ 3,264	
	INFORMATION SYSTEMS	44880	Monthly Overages FY21	\$ 14,000	
		44885	Microsoft LifeCam Studio for Business	\$ 210	
		44916	PART# 5TW10UT#ABA HP USB-C Dock G5	\$ 200	
			PART# 1P5D1UT#ABA HP EliteBook x360 1030 G7	\$ 2,235	
			PART#1JS09A8#ABA HP Z24n G2 LED monitors	\$ 400	
		44918	Ethernet M12 Cable 8 Pole X-Code RJ45 Cat6, Industrial Machinery Camera Sensor Shielded High Flexible	\$ 99	
		44925	PART#W1Y44A#BGJ HP Color LaserJet M454dn	\$ 279	
		44927	SERVICE CALL FOR DOORS	\$ 255	
		44926	HP Spectre x360 screen replacement	\$ 640	
		44953	SAFCORD D-Line Cable Grip Strip Floor Cable Cover for Commercial Office Carpet Only Hold Cords in	\$ 20	
		44956	shipping	\$ 13	
			PART# RA12S-DAP-RAS ROOM ALERT 12SR - MONITOR WITH FULL SECURITY, PoE (1U)	\$ 695	
			PART# RMA-DTH50-SEN SENSOR - DIGITAL TEMPERATURE & HUMIDITY W 50' CABLE	\$ 110	
		44961	Yecaye 94" J Channel Cable Raceway - 6 Pack 15.7in Desk Cord Cable Organizer - Cable Management Under	\$ 19	
			124pcs Cord Management Organizer Kit 4 Cable Sleeve with Zipper,10 Self Adhesive Cable Clip Holder,10	\$ 15	
		44972	CABLE INSTALLATION AT YBOR NEAR CEO'S OFFICE	\$ 489	
		44996	LAWBASE CASE MANAGEMENT SOFTWARE	\$ 2,300	
		45000	shipping	\$ 13	
			PART# RA12S-DAP-RAS ROOM ALERT 12SR - MONITOR WITH FULL SECURITY, PoE (1U)	\$ 695	
			PART# RMA-DTH50-SEN SENSOR - DIGITAL TEMPERATURE & HUMIDITY W 50' CABLE	\$ 220	
		45006	CISCO REFURBISHED IP PHONES	\$ 1,500	
		45026	PART# 1P5D1UT#ABA HP EliteBook x360 1030 G7	\$ 2,235	
		44995	ANNUAL LICENSE AND 30 ADDITIONAL DISTINCT INTERNAL USERS	\$ 18,480	
			25 DISTINCT INTERNAL USERS	\$ 12,500	
		MARKETING & CUSTOMER RELATIONS	44867	HART Congratulations Ad - Graduation Edition	\$ 383
			44954	HART Ad - 4th of July Promotional Edition	\$ 383
		MULTIPLE DEPTS	44737	COMPUTER	\$ 1
		LEGAL STAFF	44998	FY21 LABOR & EMPLOYMENT	\$ 25,000
		REGIONAL REVENUE COLLECTION	44937	iHeart Media Buys: Radio May 2021	\$ 7,560
			44969	IGSI Flamingo Fares Rack Brochure	\$ 238
			IGSI Flamingo Fares Instruction Card	\$ 88	
		REVENUE MANAGEMENT	45014	Fargo 84051 YMCK Color Ribbon for HDP5000 Printers	\$ 1,596
				Fargo 84053 Clear HDP Film - 1,500 Prints	\$ 540
		HUMAN RESOURCES	44888	Temp Services for HR Administrative Clerk	\$ 505
			44908	William Moseley's services bargaining negotiations	\$ 135,000
			44913	Health Ins and Benefits Consulting and Broker Serv	\$ 20,891
			45011	FREIGHT	\$ 67
			Setup Charges	\$ 50	
			HART Watches (Mens 20 Yrs of Service Recognition	\$ 3,125	
			44920	FY21 BPO - Background Check Services- 4 Months	\$ 5,000
			44881	Postage Machine Lease	\$ 850
		FINANCIAL REPORTING	45036	FREIGHT	\$ 17
			AP Year End Postcards 4" x 6"	\$ 129	
		STREETCAR ADVERTISING	44891	CJ Publishers Blanket PO Summer 2021	\$ 1,000
		BOARD & COMMITTEES	45033	Service on Mics	\$ 385
		CAPITAL	FACILITY MAINTENANCE	43956	REMOVE CURRENT COMPRESSOR
	INSTALL NEW COMPRESSOR			\$ 500	
44272	INSTALLATION			\$ 9,000	
	Prefabricated Roll Up Door - 8' W x 9'8" H - Parts Room PM Building			\$ 6,000	
44989	AIR COMPRESSOR			\$ 31,250	
	REMOVE CURRENT COMPRESSOR			\$ 500	
	INSTALL NEW COMPRESSOR	\$ 500			
FLEET MAINTENANCE	44863	FREIGHT	\$ 50		

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ.	ACTIVITY		
CAPITAL	FLEET MAINTENANCE	44863	Isolation Box Data System D03259-0003	\$	2,110		
			S/A, I/O CABLE-DATA SYSTEM C01620-0001	\$	119		
	INFORMATION SYSTEMS MULTIPLE DEPTS		44932	CONFIGURE PDU FOR USE AT 21ST	\$	480	
			44942	Post Delivery and Buy America Audit	\$	2,457	
				Inspector Service for FY 2021 Bus Builds	\$	5,600	
			44922	2012 TCM # BK5538N32255023C	\$	509	
				2013 TCM # BK5538N3315500A7	\$	1,526	
				2015 TCM # BK0691A342670231	\$	575	
				Allison B-400R Transmission Re-mans	\$	15,000	
			44921	Cummins ISL9 CM2350 L101, 2013 -- 73561180	\$	115,614	
		SAFETY SECURITY & TRAINING		45032	Para Grade Plates	\$	398
					Bus Grade Plates	\$	2,881
				Bus POC Plates	\$	137	
				Spare Hard Drive	\$	490	
				Tray	\$	100	
				Certification Training - 6 HART Staff	\$	6,025	
		PMO	44907	BTI DESIGN TO#27 30TH ST. @ HILLSBOROUGH AVE.	\$	20,496	
		AUTONOMOUS VEHICLES	44906	Autonomous Mobility Service	\$	372,189	
	INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	44878	057489 940-E CLEANING BAY	\$	2,357	
			44902	51-50381-000 W C SWITCH	\$	258	
				4984929 DIFF. PRESS. SENSO(1500-	\$	1,575	
			44898	53-22644-003 KIT.5 ROUND JOKE	\$	50	
				08-37209-000N SPRING AIR FRON	\$	1,000	
				13-46071-000 LAMP ASM.	\$	660	
				2023171 WIPER REAR	\$	166	
				53-02231-014 DOOR SHOCK REAR	\$	53	
				3164067 ADHESIVE SILVER	\$	327	
				82-19649-000 HUB CAP ASM LOW	\$	185	
				H7-5171-154 KIT REL.VLV.R12 14	\$	60	
				51-23405-000 SWITCH EMER.BRAKE	\$	181	
				08-70861-000 FRONT AIR SPRING(1700	\$	451	
				82-37387-000 YOKE ASM	\$	2,402	
44899			4003314 VALVE SHUTOFF	\$	161		
			4921495 SENSOR,PRESS (CNG)	\$	750		
			4997683 VALVE, FUEL FLOW	\$	21,607		
			2881856RX TURBO CHARGER HE 07VGMR.	\$	18,951		
			4984929 DIFF. PRESS. SENSO(1500-	\$	721		
			4984575 SENSOR PRESSURE CRANKCASE (2900)	\$	219		
			4352923NX MODULE FILTER OEM	\$	9,675		
			4354219 SCR MUFFLER (1200)	\$	5,778		
44901			4387658 MODULE, DOSER	\$	1,775		
44894			82-51081-001 VALVE ASM 12VDC (82-51081-002)	\$	57		
45007			53-66434V000 R.H. WIPER MOTOR	\$	720		
45005			3948068 HOSE CRANKCASE	\$	80		
			3867648 O-RING (1700)	\$	167		
	5255737 TUBE OIL DRAIN (1000)	\$	245				
	750-0466 STRIKER-SPACER	\$	280				
	3957290 VALVE, CHECK	\$	271				
	4943908 NUT, EGR COOLER CLAMP	\$	48				
	749-0081 LINK PNL WELDMENT	\$	738				
MAINTENANCE	FACILITY MAINTENANCE	44868	REPLACE THE MINI SPLIT UNIT AT UATC FOR COVERAGE IN BREAK ROOM AND CUSTOMER SERVICE	\$	7,950		
		44893	57485 ZEP FORMULA 940E 55 GALLON DRUM	\$	1,106		
		44896	CHILLER REPAIRS FOR TRaine UNIT OCC BUILDING 21RST AVE	\$	5,000		
		44912	WINDOW TINT FOR THE GUARD SHACKS	\$	912		

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
MAINTENANCE	FACILITY MAINTENANCE	44909	CLEAN DEBRIS FROM LIFT STATION AT NWTC 8951 W. WATERS AVENUE	\$ 650
		44911	ELONGATED WALL FLUSH VALVE TOILET BOWL 1.28 TO 1.6 GALLONS PER FLUSH	\$ 274
		44910	INSTALL 6' OF 8' GALVANIZED CHAIN LINK FENCE	\$ 3,293
		44936	HOME DEPOT - VARIOUS SUPPLIES FOR HART FACILITIES	\$ 5,000
		44934	ZEP FORMULA 940E 275 GALLON TOTE	\$ 2,357
		44933	UNITED STATES POLY FLAG 5' X 8'	\$ 288
			STATE OF FLORIDA FLAG NYLON 5' X 8'	\$ 288
			STATE OF FLORIDA FLAG NYLON 3' X 5'	\$ 57
			UNITED STATES FLAG NYLON 3' x 5'	\$ 48
		44939	2-LAMP120-277V SINGLE ENDED LED READY VAPOR TIGHT FIXTURES	\$ 595
			15W 120-277 4000K LED DIRECTDRIVE T8 LAMP	\$ 175
		44938	TRENCH DRAIN CLEANINGS AND OTHER SERVICES	\$ 5,000
		44940	ZS1136318 LUBRICATION UNIT MLS-GD	\$ 860
			ZS1063903 MLS CARTRIDGE 120 GD	\$ 121
		44984	PART 024299 6kW HEATER ELEMENTS	\$ 151
		44977	GRAINGER ITEM 35JD38 STAINLESS BEARINGS MFG 6205-2RS SHIELDED BOTH SIDES 25 X 52 X 15 MM	\$ 47
			GRAINGER ITEM 35JD39 STAINLESS BEARINGS MFG 6206-2RS SHIELDED BOTH SIDES 30 X 62 X 16 MM	\$ 70
		44990	THREE RESERVED PARKING SIGNS FOR SAFETY AND SECURITY	\$ 150
		44993	REPAIR OR REPLACE OF SUPERVISOR DOUBLE DOORS	\$ 1,000
		44987	448Z51 No Parking Loading Zone Parking Sign, Sign Legend No Parking Loading Zone, MUTCD Code R7-6	\$ 20
			1GAK5 KEY BLANK, PADLOCK, SOLID BRASS, M1, PK OF 10	\$ 34
			53JF41 MULTIPURPOSE DROP BOX, SINGLE KEY 2 KEY CAPACITY, WALL MOUNTED	\$ 81
		44985	REPAIR PLANTER BED HIT BY BUS AND REPAIR TOP BLOCKS FOR ALL PLANTER BEDS AT SITE	\$ 3,490
		44986	ITEM 361124 PICTURE FRAMES 11 X 14 BROWN	\$ 91
		45004	GLASS REPAIR ON MARION TRANSITWAY	\$ 250
		45012	VARIOUS A/C SUPPLIES FOR HART FACILITIES	\$ 2,500
		45027	OUTDOOR MOTOR FITS BRAND CARRIER FOR USE WITH MFR MODEL # 48HCED11A2A60A0A0A	\$ 1,049
		45029	BUCKEYE ECO E14 MUSCLE CLEANER	\$ 256
			BUCKEYE ECO E31 PH NEUTRAL CLEANER	\$ 391
			BUCKEYE ECO E32 FLOOR CLEANER	\$ 532
			BUCKEYE ECO E12 GLASS CLEANER	\$ 366
			ECO 12 SPRAY BOTTLES	\$ 48
			ECO 14 SPRAY BOTTLES	\$ 48
			ECO 15 SPRAY BOTTLES	\$ 48
			ECO 23 SPRAY BOTTLES	\$ 48
			ECO 31 SPRAY BOTTLES	\$ 48
			BUCKEYE ECO E23 NEUTRAL DISINFECTANT	\$ 642
			BUCKEYE ECO E22 DISINFECTANT DEODORIZER-CLEANER	\$ 197
		45037	BUMPER STOP, MATERIAL PLASTIC, SHAPE CIRCLE, FOR REEL SERIES 9000, SD	\$ 60
		44862	753-0201 LATCH ASSY	\$ 458
		44858	FREIGHT	\$ 100
			USSC GEMINI BACK INSERT	\$ 705
			USSC GEMINI BOTTOM INSERT	\$ 705
		44854	54-55450-012 LOOM CLAMP .75 I	\$ 34
		44861	NON CONTRACT ITEMS HM & PM BUILDINGS	\$ 5,000
		44855	GLASS	\$ 130
		44857	RESTOCK 4025305 INV 855577	\$ 276
			RESTOCK 4025305 INV 854926	\$ 276
		44856	1508 FDDA DISABLE PROGNOSTICS	\$ 358
44864	79K5027 - SPC15451 - D UB BACKSHELL, DB 180	\$ 44		
	79K4983 - SPC15400 - D SUB CONNECTOR STAMPED CONTACTS 25 CONTACTS RECEPTACLE	\$ 51		
	MC002981 - RJ45 CONNECTOR PLUG 8-8C 1 PORT	\$ 35		
	66K8439 - 30-1008KUL INLINE ADAPTER RKJ45	\$ 35		
	90B9535 - 10178 - CRIMP TOOL	\$ 56		
	FLEET MAINTENANCE			

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
MAINTENANCE	FLEET MAINTENANCE	44864	67W2765 - 216-204 WIRE FERRULE SINGLE WIRE 16 AWG 1.5MM	\$ 7
			09P2110 - 72-490 SIGNAL GENERATOR AUDIO COMPACT 1 CHANNEL 20KHZ FM US PLUG	\$ 116
		44869	5348546RX CYLINDER HEAD	\$ 5,574
			4326867RX NOX	\$ 1,016
		44874	753-0201 LATCH ASSY	\$ 458
		44870	JANITORS CARTS	\$ 396
		44872	1967 FDDA DISABLE PROGNOSTICS	\$ 358
		44865	KP60276 3/16 ID 25' MED PRESSURE BLUE HYD HOSE	\$ 119
			MSC79218889 3/8" BLACK VERSIGARD HEATER HOSE 50'	\$ 47
			MSC43434687 NAVY 2" BRIM PROSAFE BUMP CAP	\$ 60
		44876	3968447 OIL TUBE	\$ 415
			4996537 DIP STICK	\$ 344
		44884	FREIGHT	\$ 105
			H-609R TUG-TIGHT DRUM SEALS - 9" RED 100/CARTON	\$ 72
			H-3446 APPLICATOIN TOOL KIT	\$ 104
			S-18276 FILM SOLUTION	\$ 120
			S-23619 SECURITY WINDOW FILM ROLL - 48" X 25', 2.5 MIL	\$ 3,740
		44889	5348546RX CYLINDER HEAD	\$ 2,524
		44931	1217 THERMO KING A/C PM	\$ 1,342
		44930	4997725 INTAKE CONNECTION GSKT	\$ 6
		44943	1503 IN FRAME REBUILD - ADD TO 21-0899	\$ 102
		44945	0892140029 FLEXIBLE TRIM PAINT SATIN BLACK	\$ 93
			8506343208 FILM PSA DISC 80G 6" NO HOLE	\$ 141
		44946	24-6040-0053 1 lb 60/40 SOLDER .050 DIAMETER	\$ 64
			24-6040-0061 1lb 60/40 14AWG	\$ 80
			CON15A2412 15 AMP 24VDC TO 12VDC CONVERTER	\$ 68
		44950	FMH-05-052.50-05 FOGMAKER HOSE	\$ 891
		44952	DVC/380134 FILTER WRENCH	\$ 112
		44963	41-3345 SENSOR	\$ 185
		44957	5399554 ECM HARNESS	\$ 787
		44962	54ZV68 STRETCH WRAP	\$ 176
			4AD98 3M MASK CARTRIDGE	\$ 178
			3PB40 3M HALF MASK RESPIRATOR	\$ 173
		44948	5491911RX ECM	\$ 2,834
			5445942 HOSE	\$ 988
		44964	4326867RX NOX	\$ 848
			4326867RX NOX CORE	\$ 164
		44967	ALL FLORIDA FIRE SERVICE CALL 1522 / 1502 / 1702 / 1608	\$ 200
		44966	OrbGuide REPAIR	\$ 2,430
			LCD REPAIR	\$ 3,053
		44965	AST HWT4MM WELDING TIP	\$ 108
			3" YELLOW STANDEE LINE - STANDEE-EP	\$ 41
			WR83 GREY - ROUND WELDING ROD 165' SPOOL	\$ 40
			WR83HB GREY - FLAT HB WELDING ROD 98' BAG	\$ 40
		44970	Robinair Recovery Repair	\$ 879
		44973	BLANKET P.O. WEEKEND/AFTER HOURS ONLY	\$ 5,000
		44983	53-39905-002 SHIFT SELECTOR	\$ 692
		44982	MSC BLANKET PO FOR GLOVES ONLY	\$ 5,000
		44997	1715 CUMMINS TURBO REPLACEMENT	\$ 2,653
		45001	01-73727-001 COOLANT SURGE TANK	\$ 810
		45002	WIPER MOTOR PRICE DIFFERENCE	\$ 720
		45008	82-56490-001 W/LUMINATOR	\$ 1,341
			54-44786-000 FITTING, TEE "F" 1/4 NPT X 3/8 NTA	\$ 109
			51-55148-019 FUEL GUAGE	\$ 102

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
MAINTENANCE	FLEET MAINTENANCE	45008	82-59728-000 WATER PUMP BELT	\$ 569	
		45013	1710 FOG MAKER REPAIR REFILL DETECTOR BOTTLE	\$ 283	
		45025	13-6991-000 FUEL LEVEL SENDER	\$ 105	
			15-70545M000 PANEL, ENTRANCE DOOR	\$ 1,658	
		45035	750-0922 LATCH PLATE	\$ 1,155	
			53-46394N000 PIVOT PLATE ASSY	\$ 759	
			82-52413-000 FRONT WHEEL STUD	\$ 315	
			20-62846F000L REAR DOOR PANEL LEFT	\$ 2,006	
			20-62846F000R REAR DOOR PANEL RIGHT	\$ 1,003	
		45034	KEY FOR JRT DISPENSER	\$ 24	
		45023	1004 bellow replace	\$ 343	
		MULTIPLE DEPTS	44859	FY 21 HM AND PM BUILD HARDWARE	\$ 5,000
			44877	FY 21 HM AND PM BUILD HARDWARE	\$ 5,000
			45020	NORTHWEST TRANSFER CENTER - 8951 W WATERS AVE 33615	\$ 6
				NETPARK TRANSFER CENTER - 5003 N 56TH ST, TAMPA FL 33619	\$ 6
				WEST TAMPA TRANSFER CENTER - 4201 N HIMES AVE, TAMPA FL 33607	\$ 6
				EXECUTIVE BLDG - 1201 E 7TH AVE, TAMPA FL 33605	\$ 83
				STREETCAR - 1200 E 6TH AVE, TAMPA FL 33605	\$ 92
				ADMINISTRATION BLDG - 4305 E 21ST AVE, TAMPA FL 33605	\$ 89
				PROCUREMENT ANNEX - 4305 E 21ST AVE, TAMPA FL 33605	\$ 11
				HM BUILDING - 4305 E 21ST AVE, TAMPA FL 33605	\$ 286
				PM BUILDING - 4305 E 21ST AVE, TAMPA FL 33605	\$ 80
	MARION TRANSIT CENTER - 1211 N MARION STREET, TAMPA FL 33605		\$ 50		
	YUKON PARK AND RIDE - 400 E YUKON, TAMPA FL 33602		\$ 6		
	UNIVERSITY AREA TRANSFER CENTER - 13110 N 27TH ST, TAMPA FL 33612		\$ 5		
STREETCAR VEHICLE MAINTENANCE	44887		PAIN-AWAY PAIN RELIEVER TABLETS, 100/BX	\$ 8	
			ACETOMINOPHEN NON-ASPIRIN TABLETS 100/B	\$ 8	
			COLD TABLETS, MULTI-SYMPTOM, 100/BX	\$ 17	
			TRIPLE ANTIBIOTIC OINTMENT,10 PKTS/BX	\$ 30	
			ALCOHOL-FREE ANTISEPTIC WIPES, 100/BX	\$ 23	
			ASPIRIN 250: 125 X 2'S	\$ 11	
			AMMONIA INHALANT PADS, 10 PKTS/BX	\$ 6	
			BANDAGE - SHEER STRIP, 1" X 3", 100/BX	\$ 8	
		BANDAGE - FINGERTIP, 1-1/4" X2", 40/BX	\$ 10		
		BANDAGE - KNUCKLE, 1/2" X 3", 40/BX	\$ 8		
		BANDAGE - LARGE PATCH, 2" X 3", 25/BX	\$ 7		
		STERILE GAUZE PADS, 3" X 3", 25/BX	\$ 5		
		MEDI-RIP WRAP, SELF ADHERENT, 2" X 5 YD	\$ 5		
		ADHESIVE TAPE, WATERPROOF, 1/2" X 5 YDS	\$ 3		
	44892	412040-Blower Assy, 24V High Output	\$ 713		
	44951	Blanket po for HomeDepot purchases Streetcar	\$ 1,500		
	44960	shipping	\$ 50		
		Vetus RWAD Black Wiper ARM	\$ 904		
		Wiper Motor 24v spindle VE #RW02A	\$ 531		
	44971	SHIPPING 2 DAY SHIPPING	\$ 100		
		IDSR20 TIME DELAY FUSES	\$ 139		
	45019	roof supports	\$ 654		
45018	Streetcar Shop Tool Calibration,Precise Cal	\$ 474			
STREETCAR FACILITY MAINTENANCE	44914	ESTIMATED FREIGHT	\$ 200		
		RED SPRINGS PART # C-86813	\$ 732		
	44947	TRACK WRENCH MILLING	\$ 120		
	44979	Streetcar OCS High Voltage Signs	\$ 507		
	45017	R062421-0050-XXXX PN 0050 125VDC Overcurrent Relay – Ser.NO.0707	\$ 125		
		R062421-0050-XXX2 PN 0050 125VDC Overcurrent Relay – Ser.NO.0789	\$ 125		

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
MAINTENANCE	STREETCAR FACILITY MAINTENANCE	45017	R062421-0050-XXX1 PN 0050 125VDC Overcurrent Relay – Ser.NO.0709	\$ 125	
			R062421-0031-XXXX PN 0031 Type 82/83 Recloser – Ser.NO#0707	\$ 125	
	VEHICLE SERVICING	44875	3PLY SURGICAL STYLE MASK(INDIVIDUALLY WRAPPED)	\$ 9,840	
		44944	WCB2871477 40-1/2"L TUBE CLEANING BRUSH 1/ 1-1/4"D HORSE HAIR BRUSH	\$ 180	
			WC708199A DISPOSABLE SHOE COVER	\$ 51	
		WCB935769 MAGIC MONKEY ABSORBENT 10 LB BAG	\$ 129		
	NONREV VEHICLE MAINT	44981	3PLY SURGICAL STYLE MASK(INDIVIDUALLY WRAPPED)	\$ 9,840	
		44958	FL3Z-14B166-EA DIFFERENTIAL LOCK SWTICH	\$ 80	
		45009	FLOOR MATS	\$ 85	
			UPPER DASH COMPARTMENT	\$ 95	
			STEERING WHEEL COVER	\$ 18	
			MANUAL DRIVERS SEAT	\$ 175	
			SEAT COVERS	\$ 260	
			DRIVERS SEAT BELT	\$ 83	
			CHROME GRILL	\$ 353	
		UNIFORMS	44860	STREETCAR SERVICE & CLEANING	\$ 150
			PAINT & BODY	\$ 200	
			FACILITIES MAINTENANCE	\$ 1,800	
		44917	SERVICE & CLEANING	\$ 1,500	
			MECHANIC	\$ 3,000	
	DRUG & ALCOHOL/DOT PHYSICAL	44935	Drug and Alcohol Vehicle Administration	\$ 2,000	
		ELECTRONIC & COMM MAINT	44904	71100817 Soldering Station, WE1/WEP70/PH70, 120V, Digital Display, 200 to 850F (93 to 454C)	\$ 258
			70206163 Desoldering Braid, Soder-Wick Rosin, 0.080/2.0mm-green	\$ 78	
			70054238 ROSIN CORE SOLDER, 60/40, .093 DIA.	\$ 47	
			70125536 Isopropyl Alcohol, All-Purpose Cleaner/Degreaser, 35 oz (1L), Multi-Purpose, Liquid	\$ 29	
			71106819 Swab, Dry, Dbl-Tip, Cotton, Low Lint, Tip 5mmDia, Hnd-L 6	\$ 59	
			71077123 Weller, Tip, St.Steel, Screwdriver, 0.062 in. W, 0.032 in. Thick., 0.625 in L	\$ 9	
			71077429 Weller, Tip, Single Flat, .062 in, .040 in, .625 in, For Pes51 Soldering Pencil	\$ 9	
			71077127 Weller, Tip, St.Steel, Screwdriver, 0.093 in W, 0.02 in Thick, 0.625 in Length	\$ 9	
			70229923 Soldering Tip, Weller, 3/32 Conical Tip"	\$ 43	
			44903	BPO FOR CYLINDER RENTAL	\$ 500
			44955	#10 RAGS BOX	\$ 399
			45024	BPO FOR CYLINDER RENTAL	\$ 730
	OPERATIONS		DIESEL FUEL/BULK FLUIDS	44988	JUNE UNLEADED FUEL
		44949		DIESEL - OPIS JUNE	\$ 110,000
		45030		JULY UNLEADED FUEL	\$ 70,000
				JULY UNLEADED FUEL TAX	\$ 10,000
		44991		DIESEL - OPIS JULY	\$ 110,000
		MULTIPLE DEPTS	44871	ADD TEMPORARY WALL AND MAKE ADJUSTMENTS TO EARTHAS CUBICLE	\$ 5,071
			PARATRANSIT MAINT	44883	20441 Windshield
		44890		4702 StingRay Chev. Bartow Trans. Replacement	\$ 5,123
		44919		FREIGHT	\$ 165
				CRATING FEE	\$ 75
				5970954 WINDOW 36X38X46.5 EGRESS	\$ 989
		44924		20425 Windshield	\$ 376
		44980		CAS-0869 Cable Assy, OBDII, 30" - "Y" Cable, w/ 5-Pin Green Plug	\$ 450
		45010		1751 NRV Windshield	\$ 439
SAFETY SECURITY & TRAINING		44978		RAIL AUDIT	\$ 20,000
				BUS AUDIT	\$ 15,000
PARATRANSIT ADMIN		44879	Variance is Approved PO21-1028	\$ 100	
	44968	ARC UMBRELLA - 46" BLACK/ROYAL BLUE TRIM WITH WHITE IMPRINT	\$ 931		
Grand Total				\$ 1,459,831	