

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
ADMINISTRATION	GENERAL LIABILITY	45099	1203 billable accident	\$ 23,117	
		45116	Policy SP4061237 Premium Audit - Excess WC	\$ 17,981	
	INFORMATION SYSTEMS	45056	LABOR AND INSTALLATION OF CABLES AT HM BUILDING	\$ 861	
		45078	PART# DTK-WM4NETS DITEK SURGE PROTECTION 4 CHANNEL WALL MOUNT PoE, ETHERNET	\$ 335	
		45077	PART# SKU:00404156 NAVEPOINT1U VENTED 4-POST SHELF 30" (750MM) DEEP	\$ 61	
		45091	SERVICE CALL FOR DOORS	\$ 1,263	
		45095	ANTENNA MAINTENANCE ANNUAL SUPPORT	\$ 2,900	
		45138	CABLE INSTALLATION AT YBOR JUST OUTSIDE CEO'S OFFICE FOR ACCESS CONTROL	\$ 385	
		45065	Microsoft LifeCam Studio for Business	\$ 210	
			Creative Pebble 2.0 USB-Powered Desktop Speakers with Far-Field Drivers and Passive Radiators for Pcs	\$ 67	
		45093	PART# STACK-T1-1M= 1M Type 1 Stacking Cable for C9300 switch	\$ 118	
			PART# CAB-SPWR-150CM= Catalyst Stack Power Cable 150 CM Spare for C9300 switch	\$ 139	
		45203	Part# MFG#: 214406-01 BLACKWIRE 8225 HEADSET UNIT	\$ 755	
		45204	Microsoft LifeCam Studio for Business	\$ 70	
		45211	PART# SKU:00404156 NAVEPOINT1U VENTED 4-POST SHELF 30" (750MM) DEEP	\$ 430	
		45181	10-FT CAT 6 PATCH CABLES x20	\$ 577	
			LABOR AND EQUIPMENT TO INVENTORY ROOM IN HEAVY MAINTENANCE FOR CAMERAS	\$ 669	
		45149	PARTNERCHOICE 4HR PARTS REPL AND SSP	\$ 5,839	
		45109	IVR SUPPORT AND HOSTING	\$ 4,800	
			SYSTEM MAINTENANCE AND SERVER HOSTING	\$ 48,468	
			SMS SUPPORT AND HOSTING	\$ 9,600	
		MARKETING & CUSTOMER RELATIONS	45046	Join HART Web Ads on tampabay.com	\$ 1,000
			45049	Week of July 5th Ad	\$ 383
				Week of July 12th Ad	\$ 383
			45076	HART ADA Hurricane Preparedness Flyer	\$ 662
			45135	Estimated Shipping	\$ 285
				HART ADA Emergency Contact Info Magnet	\$ 1,500
			45205	Estimated Shipping and Handling	\$ 64
				Deluxe Plastic A-Frame Sign - Black	\$ 380
			45227	CW44/CBS OPERATIONS PROMO	\$ 4,535
			45157	ROUTE 10 - FORMAT "A" - LETTER SIZE	\$ 289
				ROUTE 17 - FORMAT "A" - LETTER SIZE	\$ 192
				ROUTE 31 - FORMAT "A" - LETTER SIZE	\$ 289
				ROUTE 39 - FORMAT "B" - LEGAL SIZE	\$ 197
				ROUTE 33 - FORMAT "B" - LEGAL SIZE	\$ 299
			ROUTE 14 - FORMAT "B" - LEGAL SIZE	\$ 399	
		ROUTE 19 - FORMAT "B" - LEGAL SIZE	\$ 399		
		SCHEDULE BOOK INSERT PACKET - AUGUST 2021	\$ 396		
	MULTIPLE DEPTS	45196	Adding to Blanket PO - Individual Employee Business Card Imprints	\$ 2,500	
	REGIONAL REVENUE COLLECTION	45087	iHeart Media Buys: Promo for Flamingo Fares	\$ 5,040	
		45179	Service Fees (CDS, MT, Web, IVRs, MSA)	\$ 77,431	
	REVENUE MANAGEMENT	45014	Printer Cleaning Kits - Fargo 89200	\$ 450	
			Estimated	\$ 50	
	HUMAN RESOURCES	45129	FREIGHT	\$ 38	
			504-ESJ BADGHLDR,S-SERIES,PROX,ANTI-PRNT,VER	\$ 203	
		505-A CLEAR VINYL FASTENERS	\$ 63		
	45128	HID PROX CARDS 1326LMSMV	\$ 788		
	45209	FMLA Third Party Administration	\$ 30,000		
	45216	Broker Fee Coverage August 2021	\$ 1		
	45217	Broker Fee Coverage August 2021	\$ 20,891		
	45180	Market, Evaluate, Select and Secure Health, Dental and Vision Services	\$ 24,200		
	45096	Workers Compensation	\$ 10,000		
WORKERS COMPENSATION	45069	INSTALLATION	\$ 9,000		
CAPITAL		Prefabricated Roll Up Door - 8' W x 9'8" H - Parts Room PM Building	\$ 6,000		

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CAPITAL	FACILITY MAINTENANCE	45069	Prefabricated Roll Up Door - 12' W x 14' H - Receiving Door HM Building	\$ 7,000	
			Prefabricated Roll Up Door - 18' W x 14' H - Bay 1 Door HM Building	\$ 10,000	
		45166	INSTALLATION	\$ 9,000	
			Prefabricated Roll Up Door - 8' W x 9'8" H - Parts Room PM Building	\$ 6,000	
			Prefabricated Roll Up Door - 12' W x 14' H - Receiving Door HM Building	\$ 7,000	
			Prefabricated Roll Up Door - 18' W x 14' H - Bay 1 Door HM Building	\$ 10,000	
		45167	INSTALLATION	\$ 9,000	
			Prefabricated Roll Up Door - 8' W x 9'8" H - Parts Room PM Building	\$ 6,000	
			Prefabricated Roll Up Door - 12' W x 14' H - Receiving Door HM Building	\$ 7,000	
			Prefabricated Roll Up Door - 18' W x 14' H - Bay 1 Door HM Building	\$ 10,000	
		45169	2 SETS OF 4 POST LIFTS PER SOW-0111	\$ 82,466	
		FLEET MAINTENANCE	45145	TECH.SUPPORT (2hr)	\$ 300
				T & M TECH SUPPORT (4hr)	\$ 900
		INFORMATION SYSTEMS	45222	PART# HA-55LVC PANASONIC : HAVIS CRADLE FOR PANASONICS TOUGHBOOK 54 AND 55 RUGGED LAPTOP	\$ 3,409
				PART# CF-LNDDC120 Panasonic Auto Adapter - 12 V DC Input	\$ 1,369
			45106	PART# 5TW10UT#ABA HP USB-C Dock G5	\$ 400
		MULTIPLE DEPTS		PART# 1P5D1UT#ABA HP EliteBook x360 1030 G7	\$ 4,470
			45221	INSTALLATION OF CABLES IN HEAVY MAINTENANCE	\$ 8,122
			45206	2021 FORD F-550 DRW REG CAB XL 84" CA - 2WD	\$ 116,572
			45225	304.011183. GEARBOX. ITAR/EAR No.: EAR99	\$ 9,750
			45228	2012 TCM # BK5538N32255023C	\$ 509
				2013 TCM # BK5538N3315500A7	\$ 2,034
				6511 B-400R Trans Allison Re-man	\$ 15,000
PMO	45092	BTI Design TO#28 Tampa Bay Blvd at HCC Bus Bay Expansion	\$ 21,275		
	45105	Construction of UATC ADA Sidewalk Improvements	\$ 185,249		
	45226	BTI Construction Contract	\$ 414,193		
	45214	Change Order #1 BTI Construction 22nd street at Henry St	\$ 8,995		
	45220	Change Order 1 BTI ConstructionSR 60 @ STRAWBERRY RIDGE BLVD	\$ 1,300		
SECURITY SURVEILLANCE SYSTEM	45148	PRO8CRM-6 5 Years	\$ 25,110		
		MotoTrax CD 5 Years	\$ 256,000		
		VULSECKEY (5 @ \$32.71/ea)	\$ 164		
		CP4 Monitor	\$ 300		
		Paratransit Camera System (85 @ \$4,236.38/ea)	\$ 360,092		
		Fixed Route Buses (162 @ \$5,309.85/ea)	\$ 860,196		
		MotoTrax Setup (256 @ \$10.00/ea)	\$ 2,560		
		Streetcar - Breezer Camera System (9 @ \$4,504.92/ea)	\$ 40,544		
	45146	Para Uninstallation (42 @ \$75.00/ea)	\$ 3,150		
		Para Installation (85 @ \$700.00/ea)	\$ 59,500		
		Streetcar - Breezer Installation (9 @ \$700.00/ea)	\$ 6,300		
		Streetcar - Breezer Uninstallation (9 @ \$75.00/ea)	\$ 675		
		Bus Uninstallation (168 @ \$75.00/ea)	\$ 12,600		
	Bus Installation (146 @ \$700.00/ea)	\$ 102,200			
INVENTORY	MATERIAL MGMT/INVENTORY CONTROL	45156	20 OZ. INDUSTRIAL MOP W/HANDLE	\$ 428	
			20 OZ. MOP HEADS NON-LOOP (COTTON)	\$ 237	
			800 LOTION SOAP	\$ 215	
			33X39 TRASH LINERS	\$ 446	
			CHERRY URINAL SCREEN	\$ 56	
		45213	82-42444-000 ROTOR (1500 CNG)	\$ 1,496	
			82-37401-002 COIL SOLENOID	\$ 1,000	
			5274349 THERMOSTAT 1500 (OEM ONLY)	\$ 549	
			3929751 GASKET P/S PUMP	\$ 96	
			3937456 FAN SUPPORT R GILLIG	\$ 1,346	
			3969044 DIPSTICK	\$ 282	
			3056138 HOSE ,PLAIN	\$ 104	

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INVENTORY	MATERIAL MGMT/INVENTORY CONTROL MULTIPLE DEPTS	45213	3969822 CONN.ADAPTER(1000-	\$ 26		
		45080	GROUP HD BATTERY (HD31)	\$ 8,280		
		45082	GROUP HD BATTERY (HD31)	\$ 8,280		
MAINTENANCE	FACILITY MAINTENANCE	45048	FOUR EMPLOYEE OF THE MONTH SIGNS 18" X 24" REFLECTIVE	\$ 598		
		45066	ITEM WBB250858 REELCRAFT 3-HR1004-3 3/4" ID	\$ 308		
		45067	CRL D652 BLACK PLASTIC TOP GUIDE	\$ 7		
		45068	PRODUCT CODE 87-006 CAPITOL SLIDING WINDOW ROLLER 9/16" CONCAVE WHEEL	\$ 110		
		45083	REPLACE SERVICE POLE AT 9309 NEBRASKA DUE TO CAR ACCIDENT	\$ 4,120		
			REPLACE SERVICE POLE AT 2313 NEBRASKA DUE TO CAR ACCIDENT	\$ 4,120		
		45101	PURCHASE AND INSTALLATION OF 6 TRUCK MOUNTED PRESSURE WASHERS AS DESCRIBED IN ATTACHED SPECIFICATIC	\$ 12,885		
		45097	REKEY THE CEO OFFICE DOOR AT YBOR 3RD FLOOR	\$ 300		
		45108	BENCK GRINDER, FOR MAX WHEEL DIA 10", FOR MAX WHEEL THICKNESS 1"	\$ 630		
		45119	SERVICE CALL GUARDIAN	\$ 500		
		45121	PRESSURE WASHER TUNE UP	\$ 101		
		45117	SERVICE CALL INGERSOLL RAND COMPRESSOR	\$ 500		
		45134	3-Ton Low Profile Floor Jack Model #HD00120-DIP Internet #307751401	\$ 179		
			Receiver-Mount Ball & Pintle Combo (2" Shank, 2-5/16" Ball, 12,000 lbs.) Internet #205632052 Model	\$ 99		
		45140	ADD A 9,000 BTU MINI SPLIT FOR UATC	\$ 1,775		
		45162	100002893 EMERGENCY STOP SWITCH HW1B-V402R	\$ 298		
		45173	SERVICE CALL FOR CONTROL PANEL GIVING A TROUBLE ALARM	\$ 1,000		
		45175	SERVICE CALL FOR LEAKING DIESEL HOSE CONNECTION	\$ 1,000		
		45190	MONTHLY MONITORING OF THE SECURITY SYSTEM AT NETPARK, 5003 N. 56TH ST., TAMPA, FL 33603	\$ 66		
		45188	REBUILD SEAL KIT FOR BAY 6 LIFT IN PM BUILDING	\$ 904		
		45198	500GAL DOUBLE WALL TANK	\$ 5,329		
			16" LID AND RINGS	\$ 132		
		45195	TECTA AMERICA ROOFING	\$ 2,500		
		45201	INDOOR US FLAG PRESIDENTIAL DELUXE DISPLAY SET	\$ 198		
			INDOOR STATE OF FLORIDA FLAG PRESIDENTIAL DELUXE DISPLAY SET	\$ 198		
		45199	REPAIR ASPHALT PAVING IN BYPASS LANE AS ATTACHED IN QUOTE	\$ 4,900		
			REPAIR ASPHALT PAVING BY CARWASH AS ATTACHED IN QUOTE	\$ 2,875		
		45219	CONTRACTOR SHALL REPAIR THE GARDNER DENVER AIR COMPRESSOR AIR END AS DESCRIBEDIN QUOTE.	\$ 11,975		
		45229	REELCRAFT1-HR 1004HOSE REEL BUMPER FOR 3/8 ID"	\$ 62		
		45126	O & M OF THE CNG STATION	\$ 40,000		
		45059	FY-21 SOLID WASTE	\$ 10,000		
		FLEET MAINTENANCE		45045	KP100028 IBUPROFEN PAIN RELIEVER TABLETS, 100/BX	\$ 43
					KP100024 PAIN-AWAY PAIN RELIEVER TABLETS, 100/BX	\$ 30
					SPC100 ABOSRBENT OIL PAD 16X20	\$ 221
					KP100032 TRIPLE ANTIBIOTIC OINTMENT,10 PKTS/BX	\$ 13
					11664 ASPIRIN TABLETS (24CT)	\$ 4
	KP100023 ACETOMINOPHEN NON-ASPIRIN TABLETS 100/B			\$ 8		
	KP100025 ANTACID TABLETS 100/BX (50 PKS OF 2)			\$ 19		
	3M04029 3M HAND PAD, 7447, AO VERY FINE, MAROON			\$ 87		
	CL110 CHECKLITE CLEAR SAFTEY GLASSES			\$ 15		
	MSC93884401 DK BROWN W/HRD CTD LENS SENON Z12 SAFETY			\$ 6		
	KP151639 SINUS TABLETS, MEDI-PHENL			\$ 44		
45053	BPO FOR CYLINDER RENTAL			\$ 2,000		
45052	8506343222 FILM PSA DISC 220G 6" NO HOLE			\$ 204		
	8506343232 FILM PSA DISC 320G 6" NO HOLE			\$ 203		
	8506343218 FILM PSA DISC 180G 6" NO HOLE			\$ 198		
	8506343204 FILM PSA DISC 40G 6" NO HOLE			\$ 165		
45064	17" BLACK FLOOR PAD			\$ 57		
	17" WHITE FLOOR PAD			\$ 36		
	3M 6X9 HI PRO BLACK PAD			\$ 40		
	GREEN MICROFIBER PAD			\$ 47		

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MAINTENANCE	FLEET MAINTENANCE	45057	FREIGHT	\$ 100
			WB35121 WORKBRUTES 10 IN MED	\$ 312
			WB35121 WORKBRUTES 10 IN LARGE	\$ 624
			WB35121 WORKBRUTES 10 IN EXTRA LARGE	\$ 312
		45062	54-12540-003 HEX HD NYLOCK NUT 10-24 G	\$ 3
		45070	HYDRAULIC HOSE	\$ 2,000
		45075	MSC BLANKET PO FOR GLOVES ONLY	\$ 7,500
		45079	76515MD MEDIUM RAIN COAT	\$ 16
			765152X 2X LARGE RAIN COAT	\$ 13
			765153X 3X LARGE RAIN COAT	\$ 13
			765154X 4X LARGE RAIN COAT	\$ 19
		45086	KP151638 MULTI-SYMPOM COLD TABLETS 100/BX	\$ 83
		45084	FREIGHT	\$ 45
			29556884 TCM	\$ 737
			PROGRAM FEE	\$ 220
		45081	5259214 VIBRATION DAMPER	\$ 303
		45088	82-48735-000 LATCH ASSY	\$ 337
		45090	1722 FDDA DISABLE PROGNOSTICS	\$ 358
		45094	gr OTC6575 HUB GRAPPLER	\$ 686
		45102	3902466 SEAL GASKET	\$ 20
			3928304 VALVE FILLER CAP	\$ 60
		45122	17" BLACK FLOOR PAD	\$ 75
			17" WHITE FLOOR PAD	\$ 50
			3M 6X9 HI PRO BLACK PAD	\$ 38
			GREEN MICROFIBER PAD	\$ 59
		45115	1517 CUMMINS ENG OVERHAUL ADDITIONAL COST	\$ 330
		45112	76515MD MEDIUM RAIN COAT	\$ 48
			765152X 2X LARGE RAIN COAT	\$ 129
			765153X 3X LARGE RAIN COAT	\$ 40
			765154X 4X LARGE RAIN COAT	\$ 56
			76515XL X-LARGE RAIN COAT	\$ 111
			76515LG LARGE RAIN COAT	\$ 84
		45111	765154X 4X LARGE RAIN COAT	\$ 19
		45125	1718 FLORIDA DETROIT DIESEL DIAGNOSE TRANS.	\$ 489
		45133	05-65917-000 HYDRAULIC RESERVOIR ASSY	\$ 456
		45151	5633625 OVERHAUL KITS	\$ 6,067
		45164	CA5514 CHANNEL FLOW PRIMARY AIR FILTER	\$ 1,047
		45163	5475059 ECM HARNESS	\$ 1,316
		45161	51-79285-000 PSW 004R PSI CO- H4 CC	\$ 1,169
			50-79691-000 HARNESS JUMPER INDEX B	\$ 38
			50-69503-005 HARNESS, JUMPER, W/ IN	\$ 200
		45172	RED PULL SECURITY TIES PACKAGE OF 100	\$ 45
		45178	3966430 CAMSHAFT	\$ 537
			FRIEGHT	\$ 75
			4944725 TAPPET GUIDE	\$ 8
			3164067 SEALANT	\$ 16
			3965966 VALVE TAPPET	\$ 73
			3972777 PIN DOWEL	\$ 4
			5272959 RKR LEVER HOUSING GASKET	\$ 13
			3959798 VALVE COVER GASKET	\$ 32
		45170	83-05653-000 SWITCH,HEATER/THERMO	\$ 101
			18-68664-000 SCREEN ASM, PULL DOWN	\$ 649
		45189	C14201-0001 BELT,TIMING-POLYURETHANE #75T80-.25" U/K	\$ 110
			A14238-0001 BEARING.BALL NTN#FLRA156ZZA	\$ 197

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MAINTENANCE	FLEET MAINTENANCE	45183	82-41186-000 VALVE ASM, SUCTION	\$	3,858	
			82-38609-001 VALVE, DISCHARGE	\$	2,672	
		45202	1722 FDDA DISABLE PROGNOSTICS INV 90021910	\$	358	
			TOOL FEE	\$	137	
		45230	1210K-6 BELT	\$	441	
		45224	SOLID WASTE FEE	\$	3	
			86 RC BATTERY	\$	190	
		MULTIPLE DEPTS	45100	DELIVERY	\$	165
				20FT NOW STORAGE CONTAINER	\$	5,400
			45225	9998-8. Core Charge	\$	9,250
STREETCAR VEHICLE MAINTENANCE		45047	Cow catcher Support Bracket LH	\$	452	
			Cow catcher Support Bracket RH	\$	416	
			Cow catcher Linkage Rod Weldment	\$	280	
			Cow catcher assembly	\$	1,935	
		45089	Shoulder screw-375-16 UNC	\$	330	
			Flat Bar	\$	96	
			Pin	\$	110	
		45110	Transformer 3000VA 240/480VAC 60HZ Wall mount	\$	1,080	
			FN 5040 Series 500 V ac 8A 4 (Min)kHz Sinusoidal Filter	\$	1,082	
		45124	Open Po Crumpton welding Supplies	\$	800	
STREETCAR FACILITY MAINTENANCE		45159	Vetus Black Parallel Wiper Arm Set - Length 308 -393mm	\$	502	
		45072	R062421-0050-XXXX 933.05 REPAIR PN 0050 SN 0707	\$	933	
			R062421-0050-XXX1 125.00 REPAIR PN 0050 SN 0709	\$	125	
			R062421-0050-XXX2 376.25 REPAIR PN 0050 SN 0789	\$	376	
			R062421-0031-XXXX 125.00 REPAIR PN 0031 SN 1762	\$	125	
		45158	Avanco Ice Machine, air cooled modular half cube ice machine!	\$	2,649	
		45154	Streetcar Grainger Purchases	\$	1,500	
		45168	Open Po for streetcar HomeDepot Purchases	\$	2,500	
		45218	FREIGHT	\$	5	
			5055800 Two-O-one 55 Degreaser 55gal	\$	679	
VEHICLE SERVICING		45060	3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED)	\$	9,840	
		45061	BUS0060 GASOLINE ONLY 6" X 2" RED LETTERING / WHITE BACKGROUND	\$	172	
		45103	KP151639 SINUS TABLETS, MEDI-PHENL, 100/BX	\$	44	
			KP78677 SAFE-MATE BATT. CONN. 350 AMP GRAY 2/0GA	\$	304	
			MSC89350318 +24/PK AAA PC2400 DURACELL BATTERIES	\$	19	
		45114	4ZJ32 CONVERTIBLE HAND TRUCK	\$	174	
		45132	VINYL GLOVES X-LARGE	\$	750	
			VINYL GLOVES LARGE	\$	750	
		45130	IMP 25025088 SANITARY DISPOSAL LINERS BROWN 500 CT 7.5 X 9 X 2.5	\$	108	
			MOP DECK24 DECK MOP, 24 OZ 54" HANDLE	\$	143	
	FUL F805015 BLUE SKY GLASS CLEANER 17 OZ	\$	287			
45152	3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED)	\$	1,640			
45150	WR708527 DISPOSABLE 3-PLY FACE MASK, ADULT SIZE INDIVIDUALLY PACKED	\$	9,730			
45160	BAY SL-754L 100' EXTENSION CORD	\$	97			
45136	SIM P2573004 HAND SOAP	\$	107			
	BWK BR10002 ANGLE BROOM	\$	211			
45171	1ELA3 TIRE REPAIR KIT	\$	32			
	24WT21 24 HOUR SURVEILLANCE SIGN	\$	48			
	494D63 MIG WELDING GUN, 250A	\$	450			
	3XFP9 STORAGE CLIPBOARD	\$	59			
45182	3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED)	\$	615			
45177	MSC06904643 MOMENTIVE RTV108 SEALANT CLEAR 10.1OZ	\$	190			
	18381 STA-KON QUICK DISC 16-14GA 1/4 TAB-NYL	\$	25			
	23014 TERM-BOWMA-CRIMP 22-16 GA. BUTT CONN	\$	11			

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MAINTENANCE	VEHICLE SERVICING	45177	23000 TERM-BOWMA-CRIMP 4-6 STUD-22-16 GA	\$		6
			BT4S-C0 BARB TY CABLE TIE, 15.1"L X .185W BLACK	\$		28
			BT2S-C0 BARB TY CABLE TIE 8.0"L X .185W BLACK	\$		6
			BT151-C0 BARB TY CABLE TIE 6.1"L X .141W BLACK	\$		9
			33840 HEX HD DRILL-PT SCR 12-14X1	\$		4
			33842 HEX HD DRILL-PT SCR 12-14X1-1/2	\$		11
			33833 HEX HD DRILL-PT SCR 10-16X1	\$		11
			32094 PH PAN HD SMS NO. 10X3/4 - ZINC	\$		7
			32093 PH PAN HD SMS NO. 10X5/8 - ZINC	\$		4
			23061 TERM-BOWMA-CRIMP 8-10 STUD-12-10 GA RIN	\$		25
			03130 CRC QD CONTACT CLNR, 11OZ NETWT, 16OZ	\$		161
			BD1038 BD1038-1)ANTI-STATIC CRT CLNR 17.5OZNW	\$		42
		45176	9933 HOSE, HEATER 1-PLY 7/8" X 25'	\$		159
			SPC100 SORBENT, OIL PAD, 16X20", 100/CS	\$		74
			20904 QUAD-CUT DRILL BIT, SPL PT, HSS, 1/8"	\$		7
			20905 QUAD-CUT DRILL BIT, SPL PT, HSS, 9/64"	\$		3
			20906 QUAD-CUT DRILL BIT, SPL PT, HSS, 5/32"	\$		4
			20908 QUAD-CUT DRILL BIT, SPL PT, HSS, 3/16"	\$		9
			KP82907 206 BLUE HYD.HOSE MED.PRS,13/32,25FT	\$		293
			16826-4-4 FEM JIC 37/45D SWVL 1/4 PIPE X3/16 HOSE	\$		65
			PP-00414 PK 26 SER MNPTF STR, STL, -6-8	\$		35
			7373 5 AMP MINI FUSE	\$		6
			23546 H S TUBING CLR DW 12-10 GA X 6"	\$		9
			23553 H S TUBING BLK HW 4/0-400MCMX8"	\$		8
			-11083-5 PLUG, HEX HD, BRASS PIPE, 1/4" NPT	\$		4
			-11087-1 PLUG, CNTRSUNK HX HD, BRASS PIPE, 1/4"	\$		15
			KP82904 206 BLUE HYDHOSE MED.PRS,3/16", 25 FT	\$		251
			6235 #3157-NA MIN BLB-12.8V	\$		29
			6236 #3357/#3457 MINI BULB-12.8V	\$		13
			6209 #3156 MINI BULB-12.8V	\$		12
			-9500-110 O-RING, VITON, 3/8"IDX3/32"THK, #-110	\$		5
			9978 O-RING, BUNA-N, 3/8"IDX3/32"THK, #-110	\$		6
			9308 O-RING, METRIC, BUNA-N, 8MMIDX2MMTHK	\$		5
			22381 JOB DRILL, GEN PURP, HSS, BLACK, 1/2	\$		29
			CL114 CHECKLITE AMBER SFTY GLASSES	\$		15
			MSC93884401 DK BRWN W/HRD CTD LENS ZENON Z12 SAFETY	\$		8
			6223 #1157 MINI BULB	\$		3
			7460 #53 MINI BULB-14V	\$		63
			6215 #194 MINI BULB-14V	\$		2
			20912 QUAD-CUT DRILL BIT, SPL PT, HSS, 1/4"	\$		6
			20910 QUAD-CUT DRILL BIT, SPL PT, HSS, 7/32"	\$		6
			20916 QUAD-CUT DRILL BIT, SPL PT, HSS, 5/16"	\$		19
			20918 QUAD-CUT DRILL BIT, SPL PT, HSS, 11/32"	\$		13
			20925 QUAD-CUT DRILL BIT, SPL PT, HSS, 29/64"	\$		19
			20928 QUAD-CUT DRILL BIT, SPL PT, HSS, 1/2"	\$		34
		45184	IMP 25025088 SANITARY DISPOSAL LINERS BROWN 500 CT 7.5 X 9 X 2.5	\$		108
			PGC 45112 DAWN DISH SOAP	\$		235
			SIM P2573004 PEARL HAND SOAP	\$		430
			TOILET PAPER 1PLY	\$		958
		45187	MSC88294699 +.35MM YELLOW 5XL PVC/POLY RAIN JACKET	\$		21
			MSC78021482 +49" .35MM YELLOW 6XL PVC/POLY RAIN JACK	\$		25
		45194	3 PLY MASKS - INDIVIDUALLY WRAPPED	\$		8,200
		45210	21YK19 1 GAL HDPE BOTTLE	\$		24
		45212	FREIGHT	\$		260

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY		
MAINTENANCE	VEHICLE SERVICING	45212	WR708527 DISPOSABLE 3-PLY FACE MASK, ADULT SIZE INDIVIDUALLY PACKED	\$ 9,730		
		45215	FREIGHT	\$ 476		
	NONREV VEHICLE MAINT	45051	5008 BRANDON FORD BLOWER MOTOR	\$ 742		
		45071	22NT81 RECTANGLE BUMPER 8" X 5.5" X 3.5"	\$ 46		
		45104	21846 BATTERY CABLE 2/0 BLK 25'	\$ 296		
			32402-6 BUTT CONNECTOR 2/0 GA	\$ 17		
			21846-R BATTERY CABLE 2/0 RED 25'	\$ 316		
		45120	5004 BRANDON FORD BLOWER MOTOR	\$ 745		
		45144	5503 HYDROBOOST LEAK	\$ 1,109		
		45200	5013 TRANS. REPLACEMENT	\$ 4,994		
		OPERATIONS	DIESEL FUEL/BULK FLUIDS	45193	AUGUST UNLEADED FUEL	\$ 60,000
				45192	DIESEL - OPIS AUGUST	\$ 110,000
			PARATRANSIT MAINT	45118	4714 STINGRAY MISC. REPAIRS	\$ 1,525
				45153	4710 TRANS. REPLACEMENT STINGRAY BARTOW	\$ 4,418
45197	5JDZ9 MINI SWITCH VAN			\$ 22		
SAFETY SECURITY & TRAINING OPERATIONS	45139		Temporary Support Specialist	\$ 5,000		
	45185		BLUE BACK PACK WITH HART LOGO	\$ 1,323		
FUEL, FLUIDS & EXCISE TAX - BUS/PARA	45055		Fuel Purchase Cards Cost of 3	\$ 15		
			Allocated Fueling Cost	\$ 1,500		
			Overnight Shipping of 3 Cards	\$ 43		
STREETCAR OPERATIONS ADMIN	45054	Materials & On-site Training	\$ 8,570			
	45191	Materials & On-site Training	\$ 8,570			
BUS OPERATORS	45186	SECURE LOOPS 11" (SET OF 4) PN# SH302011	\$ 1,973			
<b>Grand Total</b>				<b>\$ 3,462,529</b>		