

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
ADMINISTRATION	GENERAL LIABILITY	45344	Israel Young Litigation	\$ 60,000	
		45246	SHIPPING	\$ 5	
	INFORMATION SYSTEMS			PART# 863280-855 - HP ELITEBOOK 1030 G2 BATTERY	\$ 156
		45290	PART# K64444WW Kensington Nanosaver Keyed Laptop Lock	\$ 203	
		45321	FREIGHT	\$ 87	
		45326	SHIPPING	\$ 5	
				PART# 788237-2C1 HP SPECTRE x360 G2 BATTERY	\$ 39
		45335	PART# W1Y44A#BGJ HP Color LaserJet M454dn	\$ 469	
		45340	SMARTNET MAINTENANCE RENEWAL	\$ 127,735	
		MARKETING & CUSTOMER RELATIONS	45300	Join HART	\$ 1,202
			45297	Join HART Campaign Radio Spots	\$ 1,280
			45299	Join HART Digital Promo Spanish	\$ 8,000
	45284		HART #10 Envelopes CUSTOM (5000)	\$ 303	
	FIXED COSTS: YBOR STATION	45291	Off-Site Record Storage FY21	\$ 1,000	
		45295	PC MFD EMB KM EDUGOV 10-24 PER DEV - PCMFVKM10r	\$ 918	
		45343	FY 21 ERISA COMPLIANCE	\$ 40,000	
	LEGAL STAFF	45354	Service Fees (CDS, MT, Web, IVRs, MSA)	\$ 98,190	
		45318	1-Day Local Discount	\$ 6,300	
	REGIONAL REVENUE COLLECTION REVENUE MANAGEMENT ADMINISTRATION	45361	Estimated Shipping	\$ 207	
			HART Stress Bus Promotional Item	\$ 2,444	
			Art Setup	\$ 100	
			PMS Color Match	\$ 50	
		45366	HART Die Cut Buses - Coloring	\$ 958	
		45279	Coverage by HTV for Board Meetings	\$ 4,100	
		45243	Interim CFO - Temp	\$ 22,000	
		BOARD & COMMITTEES	45256	FREIGHT CHARGES	\$ 28
			45296	ISL9 CM2350 L101, 2014. S/N73648036	\$ 92,986
		FINANCE ADMIN	45357	Cummins ISL9 CM2250, 2012 - 73454703	\$ 36,438
	45311		Change Order #1 Tree Removal at UATC	\$ 4,987	
	CAPITAL	INFORMATION SYSTEMS	45317	BTI BUS STOP CONSTRUCTION AT YUKON ST AND 26TH ST	\$ 34,233
			45325	Contract Mod 2 for COs 4 & 5	\$ 30,348
		MULTIPLE DEPTS	45338	Entry and Exit Gates at 21st Ave	\$ 73,778
			45266	FTA TOD Pilot Grant Program	\$ 522,708
		PMO	45252	5320525 MODULE,IGINATION	\$ 4,556
			45238	VARIOUS A/C SUPPLIES FOR HART FACILITIES	\$ 2,500
SERVICE PLANNING		45233	REMOVE MEJOL PALM TREE AT MTC THAT IS DEAD	\$ 823	
		45255	ECO 14 SPRAY BOTTLES	\$ 12	
INVENTORY		MATERIAL MGMT/INVENTORY CONTROL		ECO 15 SPRAY BOTTLES	\$ 10
				ECO 31 SPRAY BOTTLES	\$ 10
MAINTENANCE	FACILITY MAINTENANCE	45258	LEAKS AT TWO ROOF DRAINS	\$ 1,450	
		45261	BPO FOR MISC PARTS AND MATERIALS	\$ 2,500	
		45272	ANNUAL BACKFLOW INSPECTIONS	\$ 500	
		45274	5NY99 10 X 10 WHITE CANOPY	\$ 334	
		45306	ADD 2 FIRE DAMPER RELAYS FOR THE 21ST AVE SERVER ROOM	\$ 940	
		45303	GRAINGER - VARIOUS PARTS AND SUPPLIES FOR HART FACILITIES	\$ 3,000	
		45302	ESTIMATED FREIGHT	\$ 150	
			16" LID & RING	\$ 132	
			2" PP VITON TANK ADAPTER THRD INSTALLED	\$ 177	
			3/4" PP VITON TANK ADAPTER THRD INSTALLED	\$ 105	
			500 GAL DOUBLE WALL TANK	\$ 5,329	
		45313	RENTAL OF AIR COMPRESSOR FOR HM BUILDING	\$ 5,000	
		45320	8'X8'X16' POD	\$ 298	
		45329	OPW 200TG-ENG METER	\$ 600	
			ABS1 ABSORBENT	\$ 2,240	

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MAINTENANCE	FACILITY MAINTENANCE	45332	FREIGHT COST PO21-0965 INVOICE 27261	\$ 218
		45336	YBOR ROOF TOP UNIT FOR IT ROOM	\$ 3,901
		45339	REPAIR GLASS DOOR ISSUES AT MTC	\$ 3,000
		45347	FACILITIES - VARIOUS HOSE AND FITTINGS FOR HART	\$ 2,500
		45350	NUMBERS FOR BUS STOP SIGNAGE	\$ 3,870
		45349	12 X 18 HURRICANE EVACUATION SIGNAGE	\$ 1,450
		45359	2408003858-0 38X58 BLACK 2.0 MIL. 60 GALLON TRASH BAGS "100 PER BOX"	\$ 2,231
	FLEET MAINTENANCE	45231	MSC BLANKET PO FOR GLOVES ONLY	\$ 7,500
		45232	NON CONTRACT ITEMS HM & PM BUILDINGS	\$ 5,000
		45251	OIL SAMPLE KITS	\$ 3,000
		45265	core charge for invoice #053P126969	\$ 117
			core charge for invoice #053P134406	\$ 82
			core charge for invoice #053P127493	\$ 1,872
			core charge for invoice #053P127676	\$ 328
			core charge for invoice #053P131927	\$ 328
			core charge for invoice #053P132135	\$ 169
			core charge for invoice #053P134192	\$ 468
			core charge for invoice #053P135130	\$ 164
		45271	36 x 24 x 24 CORRUGATED BOX BUNDLE	\$ 799
		45285	66-6847 / 82-20579-000 AC EXPANSION VALVE	\$ 176
		45287	BLANKET P.O. WEEKEND/AFTER HOURS ONLY	\$ 5,000
		45288	FREIGHT	\$ 500
		2871862	CLAMP V-BAND	\$ 167
		5579356	KIT, PARTICULATE FILTER	\$ 1,449
		4354062	DEVICE, AFTERTREATMEN	\$ 3,643
		4328742	CLAMP-BAND	\$ 69
		5294270	CLAMP - BAND	\$ 104
		45305	core charge for invoice #3216637	\$ 138
			core charge for invoice #3221343	\$ 664
			core charge for invoice #3196271	\$ 275
		45310	13-41361-103 G4 MODULE DINEX	\$ 906
		45308	54-56949-000 WASHER FLUID ADAPTER	\$ 161
		45324	5259214 VIBRATION DAMPER	\$ 303
		5603456RX	TURBO ACTUATOR	\$ 2,678
		5603456RX	TURBO ACTUATOR CORE	\$ 363
		45328	61-5185 EXPANSION VALVE	\$ 259
		45331	core charge for invoice #3206760	\$ 886
		45298	76515MD MEDIUM RAIN COAT	\$ 16
		765152X	2X LARGE RAIN COAT	\$ 90
		765153X	3X LARGE RAIN COAT	\$ 119
		765154X	4X LARGE RAIN COAT	\$ 241
		76515XL	X-LARGE RAIN COAT	\$ 304
		76515LG	LARGE RAIN COAT	\$ 125
		66325507	7XL RAIN COAT	\$ 151
		78021482	6XL RAIN COAT	\$ 113
		88294699	5XL RAIN COAT	\$ 21
		45314	53-39905-002 SHIFT SELECTOR	\$ 1,384
		45333	Pest Control Service for Buses & Vans	\$ 2,500
		45351	61-5185 EXPANSION VALVE	\$ 517
		45345	FREIGHT	\$ 45
		29556884	TCM	\$ 737
			PROGRAM FEE	\$ 250
		45368	08-56201-001 TORQUE ROD LOWER (2600)	\$ 1,984
		01-62653-001	ENGINE OIL FILL PIPE	\$ 497

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MAINTENANCE	FLEET MAINTENANCE	45368	82-70854-000 REAR AIR SPRINGS	\$ 2,486		
		45346	82-49585-000 CURBSIDE SIDE WINDOW MOTOR SHIFT SELECTOR	\$ 62		
			13-62184-008 CIRCUIT BREAKER HOLDER	\$ 12		
			13-62184-006 25 AMP CIRCUIT BREAKER	\$ 7		
MULTIPLE DEPTS			82-61505-000 PARTICULATE FILTER MODULE (DPF)	\$ 2,417		
		45353	82-64570-013 EVAPORATOR MOTOR HARNESS	\$ 557		
		45259	FY 21 HM AND PM BUILD HARDWARE	\$ 5,000		
			FY 21 STREETCAR HARDWARE	\$ 2,000		
		45315	TERMINIX - BUS AND VAN JULY, AUG, SEP	\$ 3,130		
		45363	41035 ZEPRIDE E 5 GL	\$ 677		
		45334	Post Delivery and Buy America Audit	\$ 2,457		
			Inspector Service for FY 2021 Bus Builds	\$ 5,600		
		STREETCAR VEHICLE MAINTENANCE		45253	Open po for Finishmasters streetcar purchases	\$ 500
				45254	Cowcatcher repairs Anchor machine	\$ 667
45337	Lifeguard Shipment XPLOGISTICS			\$ 390		
45260	Additional repairs and parts (#428)			\$ 1,986		
VEHICLE SERVICING		45239	FREIGHT	\$ 260		
			WR708527 DISPOSABLE 3-PLY FACE MASK, ADULT SIZE INDIVIDUALLY PACKED	\$ 9,730		
		45240	FREIGHT	\$ 476		
		45267	66325507 7X 60" YLW 360CX7 CLASSIC PVC/POLY RAINCOAT	\$ 50		
		45273	SHIPPING	\$ 247		
		45245	FUL 22224C #24 FULLER MERMAID WET MOP	\$ 35		
		45280	#10 RAGS BOX	\$ 399		
			BWK BR10002 ANGLE BROOM	\$ 88		
		45286	3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED)	\$ 9,984		
		45294	18PT0850 2" PUTTY KNIFE	\$ 210		
			05GLHD2 The Home Depot 5 Gal. Homer Bucket	\$ 15		
			316133816 6X CONTAINER SET	\$ 120		
			222TCNRM ACID SCRUB BRUSH	\$ 131		
			05GLHD2 The Home Depot 5 Gal. Homer Bucket (20-Pack)	\$ 70		
		45307	3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED)	\$ 1,560		
		45309	VINYL GLOVES X-LARGE	\$ 150		
			VINYL GLOVES LARGE	\$ 150		
		45323	SIM P2573004 PEARL HAND SOAP	\$ 72		
			FUL 22224C #24 FULLER MERMAID WET MOP	\$ 83		
		45327	1W766 BIN BOXES(25PER CS)	\$ 34		
			1W768 BIN BOXES(25 PER CS)	\$ 60		
		45304	SHIPPING	\$ 42		
			WC269682BK PLASTIC STACK & HANG BIN, 5 1/2"W X 10-7/8"D X 5"H, BLACK PKG OF 12	\$ 84		
			WC269684BK PLASTIC STACK & HANG BIN, 8-1/4"W X 14-3/4"D X 7"H, BLACK PKG OF 12	\$ 88		
		45358	KP101604 CRAMP RELIEF TABLETS, 100/BX	\$ 61		
			KP151639 SINUS TABLETS, MEDI-PHENL, 100/BX	\$ 22		
			KP100028 IBUPROFEN PAIN RELIEVER TABLETS, 100/BX	\$ 43		
	KP100024 PAIN-AWAY PAIN RELIEVER TABLETS, 100/BX	\$ 8				
	9931N HOSE, HEATER 1-PLY 3/4" X 25'	\$ 112				
	MSC87041166 +HI-VIS YLW LRG/XL PRO-SAFE VALUE MESH V	\$ 29				
	MSC87041182 +HI-VIS YLW 2XL/3XL PRO-SAFE VALUE MESH	\$ 29				
	9929 HOSE, HEATER 1-PLY 1/2" X 25'	\$ 84				
	9933 HOSE, HEATER 1-PLY 7/8" X 25'	\$ 159				
	20904 QUAD-CUT DRILL BIT, SPL PT, HSS, 1/8"	\$ 7				
	20908 QUAD-CUT DRILL BIT, SPL PT, HSS, 3/16"	\$ 9				
	7373 5 AMP MINI FUSE	\$ 6				
	KP82904 206 BLUE HYDHOSE MED.PRS,3/16", 25 FT	\$ 251				
	-9500-110 O-RING, VITON, 3/8"IDX3/32"THK, #-110	\$ 9				

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MAINTENANCE	VEHICLE SERVICING	45358	6215 #194 MINI BULB-14V	\$ 2
			KP86915 AUTO ELECT. TERMINAL WEATHERPCK SLCN SE	\$ 7
			-7351-1 CONN SHELL 2-WAY MALE WEATHER PACK	\$ 12
			7353 CONN SHELL 4-WAY MALE WEATHER PACK	\$ 19
			KP86912 AUTO ELECT. TERMINAL WEATHRPCK16-14GA.T	\$ 6
			20149 TERM TOOL WEATHER PACK GM	\$ 6
			23846 TERM- BOWMA SEAL 16-14 GA. BUTT CONN	\$ 5
			7374 7.5 AMP MINI FUSE	\$ 6
			7377 20 AMP MINI FUSE	\$ 12
			-7378-1 30 AMP MINI FUSE	\$ 6
			235001 FUSE-235 SERIES1A	\$ 3
			7350 CONN SHELL 1-WAY FEMALE WEATHER PACK	\$ 8
			6212 #67 MINI BULB-13.5V	\$ 4
			C492140 MINIATURE BULB #93	\$ 13
			-7575-A ATO FUSE ATO-40 AMP ORANGE	\$ 4
			7376 15 AMP MINI FUSE	\$ 6
			7375 10 AMP MINI FUSE	\$ 3
			9930N HOSE, HEATER 1-PLY 5/8" X 25"	\$ 86
			9932 HOSE, HEATER 1-PLY 1" X 25"	\$ 162
			7460 #53 MINI BULB-14V	\$ 126
			38408 WEDGE EXPANSION ANCHOR 3/8X3-3/4	\$ 79
			293488 + PARKER 811-24 1-1/2" SUCTION HOSE 50'RL	\$ 718
			20928 QUAD-CUT DRILL BIT, SPL PT, HSS, 1/2"	\$ 23
			20921 QUAD-CUT DRILL BIT, SPL PT, HSS, 25/64"	\$ 15
			20920 QUAD-CUT DRILL BIT, SPL PT, HSS, 3/8"	\$ 24
			23827 TERM- BOWMA SEAL 1/4" STUD 16-14 GA RIN	\$ 38
			23829 TERM- BOWMA SEAL 8-10 STUD 12-10 GA RIN	\$ 13
			23833 TERM- BOWMA SEAL 1/2" STUD 12-10 GA RIN	\$ 14
			18301 BUTT CONN 16-14 GA. NYLON INSUL.	\$ 21
			18300 BUTT CONN 22-16 GA. NYLON INSUL.	\$ 21
			23546 H S TUBING CLR DW 12-10 GA X 6"	\$ 9
			20913 QUAD-CUT DRILL BIT, SPL PT, HSS, 17/64"	\$ 8
			20912 QUAD-CUT DRILL BIT, SPL PT, HSS, 1/4"	\$ 12
			20903 QUAD-CUT DRILL BIT, SPL PT, HSS, 7/64"	\$ 3
			23750-LF L-F SOLDER BUTT 24-22 AWG	\$ 39
			MSC00260612 +15" X 19" PADS 100-CS SPC OIL SORBENTS	\$ 307
			21485-10 3M SUPER 33 ELEC TAPE 3/4"X66' 10RLS/PK	\$ 208
			11087 PLUG, CNTRSUNK HX HD, BRASS PIPE, 1/8"	\$ 15
			-11085-1 CAP, BRASS PIPE, 3/8"	\$ 17
			-11083-2 CAP, BRASS PIPE, 1/4"	\$ 3
			16826-4-4 FEM JIC 37/45D SWVL 1/4 PIPE X3/16 HOSE	\$ 43
			45362 BWK BR10002 ANGLE BROOM	\$ 211
			SIM P2573004 PEARL HAND SOAP	\$ 233
			FUL 22224C #24 FULLER MERMAID WET MOP	\$ 83
			45367 IMP 8Y/2637-3Y IMPACT SIDEPRESS MOP BUCKET COMBO	\$ 414
			45269 5001 A/C REPAIRS BULTERS	\$ 204
			45312 5013 BYPASS COOLANT VALVE	\$ 470
			45341 ECR2032 BATTERY	\$ 18
			45352 LPL55CB LED TRAILER PLATE LIGHT W/BRACKET	\$ 42
			45241 STREETCAR SERVICE & CLEANING	\$ 150
			STREETCAR MECHANIC	\$ 300
			45278 STREETCAR SERVICE & CLEANING	\$ 150
			PAINT & BODY	\$ 200
			COMM & ELECTRONICS	\$ 380

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MAINTENANCE	UNIFORMS	45278	SERVICE & CLEANING	\$ 1,500		
			STREETCAR MECHANIC	\$ 300		
		45270	Teamster - Streetcar Supervisor Uniforms	\$ 100		
			Teamster - Paint & Body Supervisor Uniforms	\$ 100		
			Teamster - Maintenance Supervisor Uniforms	\$ 779		
			Teamster - Inventory Supervisor Uniforms	\$ 100		
			Teamster - Pass Amen & Route Maint Uniforms	\$ 1		
			45249 Drug and Alcohol Vehicle Administration	\$ 6,100		
		OPERATIONS	MULTIPLE DEPTS	45342	GEAR OIL, 75W-90 Synthetic	\$ 4,028
					Extended Life Heavy Duty Coolant	\$ 4,067
45281	GRAINGER ITEM 48NU11 HEAVY-DUTY ALUMINUM HYBRID SERVICE JACK WITH LIFTING CAPACITY OF 1 1/2 TON			\$ 192		
	GRAINGER ITEM 49EK07 AUTOMATIC PORTABLE POWER PACK, FOR BATTERY VOLTAGE 12, HANDHELD PORTABLE, BOOS			\$ 173		
45247	19419939 TRANSMISSION			\$ 5,738		
	19419939 TRANSMISSION CORE			\$ 4,000		
45322	3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED)			\$ 9,360		
45355	3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED)			\$ 9,360		
45356	US463YERM PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, MEDIUM, YELLOW			US463YERL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, LARGE, YELLOW	\$ 24	
				US463YERXL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, X-LARGE, YELLOW	\$ 37	
		US463YERXXL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, XX-LARGE, YELLOW	\$ 40			
		US463YERXXXL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, 3X-LARGE, YELLOW	\$ 40			
		US463YER4XL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, 4X-LARGE, YELLOW	\$ 30			
		US463YER5XL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, 5X-LARGE, YELLOW	\$ 41			
		US463YER6XL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, 6X-LARGE, YELLOW	\$ 30			
		US463YER7XL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, 7X-LARGE, YELLOW	\$ 41			
		US463YER7XL PORTWEST REGULAR FIT HI-VIS BOMBER JACKET, 7X-LARGE, YELLOW	\$ 41			
		45369	3PLY SURGICAL STYLE MASK (INDIVIDUALLY WRAPPED)	\$ 9,360		
OPERATIONS	UNIFORMS	45250	Bell+Howell WP10 Compact Camera - Yellow - 2.4" LCD - 8x Digital Zoom	\$ 365		
		45241	COMM & ELECTRONICS	\$ 380		
45270	BUS OPERATOR UNIFORMS	SERVICE & CLEANING	\$ 1,500			
		Bus Operator Uniforms	\$ 14,967			
		Paratransit Operator Uniforms	\$ 3,567			
		Streetcar Motormen Uniforms	\$ 567			
		Teamster - OCC Uniforms	\$ 567			
		Teamster - Transit Supervisor Uniforms	\$ 590			
STREETCAR OPERATIONS ADMIN	DRUG & ALCOHOL/DOT PHYSICAL	45257	FY2021 STREETCAR EMPLOYEES PARKING GARAGE	\$ 6,030		
		45264	Physicals for Streetcar	\$ 1,000		
45262	BUS OPERATORS	DBUS OPERATORS	\$ 14,402			
		45330	SECURE LOOPS 11" (SET OF 4) PN# SH302011	\$ 1,973		
Grand Total				\$ 1,425,138		