



RTD:PO - Purchase Order Monthly Activity

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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Revised Date</u>	<u>PO Line#</u>	<u>Line Desc</u>	<u>PO Amount</u>
A-1 Base Inc	239995	02/27/24	THERMOSTAT 6000 STARTER W/ CONNECTOR	11-MAR-24	1	THERMOSTAT 6000 STARTER W/ CONNECTOR	\$405.00
	239995	02/27/24	THERMOSTAT 6000 STARTER W/ CONNECTOR	11-MAR-24	2	DRIVE ASSY 5237-5261 1800 6000 9300 9400 STARTER 12-TOOTH	\$1,979.20
	239995	02/27/24	THERMOSTAT 6000 STARTER W/ CONNECTOR	11-MAR-24	3	PLUG 42MT STARTER INSPECTION STEEL	\$174.00
	239995	02/27/24	THERMOSTAT 6000 STARTER W/ CONNECTOR	11-MAR-24	4	LEAD 6000 STARTER 24V DELCO REMY	\$336.00
	239995	02/27/24	THERMOSTAT 6000 STARTER W/ CONNECTOR	11-MAR-24	5	BUSHING 6000 9300 STARTER 42MT 24V	\$218.40
	239995	02/27/24	THERMOSTAT 6000 STARTER W/ CONNECTOR	11-MAR-24	6	PLUG 1800 5000 6000 9300 9400 STARTER 42MT STEEL	\$248.00
	239995	02/27/24	THERMOSTAT 6000 STARTER W/ CONNECTOR	11-MAR-24	7	WASHER 5000 6000 BRAKE STARTER	\$244.00



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A-1 Base Inc						42MT	
Total for Vendor:	A-1 Base Inc						\$3,604.60
AAA Metric Supply LLC	240268	03/07/24	BOLT 1800 9300 REAR AXLE HEX M18 X 1.5 X 65		1	BOLT 1800 9300 REAR AXLE HEX M18 X 1.5 X 65	\$384.00
Total for Vendor:	AAA Metric Supply LLC						\$384.00
AAE Consulting Group LLC	240200	03/04/24	024AT001 Property Assessment 2024, 3/6/24 - 7/26/24		1	2024 Property Assessment Services	\$18,330.00
Total for Vendor:	AAE Consulting Group LLC						\$18,330.00
AAF International	240640	03/21/24	FILTER PAINT BOOTH 20X20X1 INTAKE TACKY		1	FILTER PAINT BOOTH 20X20X1 INTAKE TACKY	\$203.04
Total for Vendor:	AAF International						\$203.04
ABB Inc	240525	03/14/24	CONVERTER LRV AUX APS 66KVA 12KW DEN V S/N US-008334		1	CONVERTER LRV AUX APS 66KVA 12KW DEN V	\$93,288.39
Total for Vendor:	ABB Inc						\$93,288.39



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AIS Industrial & Construction Supply	240184	03/04/24	CHEMICAL BRAKE CLEANER NON- CHLORINATED		1	CHEMICAL BRAKE CLEANER NON- CHLORINATE D	\$10,200.00
	240231	03/05/24	Bucket Plastic 3-1/2GAL		1	Bucket Plastic 3- 1/2GAL	\$1,785.60
	240271	03/07/24	CHEMICAL CLEANER ELECTRICAL CONTACT ELECTRO140		1	CHEMICAL CLEANER ELECTRICAL CONTACT ELECTRO140	\$1,002.24
	240297	03/08/24	GLOVES M BLACK STALLION REVCO		1	GLOVES M BLACK STALLION REVCO	\$374.40
	240357	03/11/24	Paint Spray Orange Fluorescent		1	Paint Spray Orange Fluorescen t	\$612.60
	240384	03/13/24	PAINT SPRAY WHITE GLOSS WHEELS		1	PAINT SPRAY WHITE GLOSS WHEELS	\$228.00
	Total for Vendor:	AIS Industrial & Construction Supply					



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Ace Equipment & Supply Co.	240295	03/07/24	BRUSH WIRE INJECTOR PARTS CLEANING		1	BRUSH WIRE INJECTOR PARTS CLEANING	\$360.00
	240325	03/11/24	BRUSH PARTS CLEANING		1	BRUSH PARTS CLEANING	\$583.20
Total for Vendor: Ace Equipment & Supply Co.							\$943.20
Airgas Inc	240209	03/05/24	SANDPAPER 240 GRIT CLOTH ROLL UTILITY	11-MAR-24	1	SANDPAPER 240 GRIT CLOTH ROLL UTILITY	\$348.08
Total for Vendor: Airgas Inc							\$348.08
Alcam Metal Distributors Inc	240385	03/13/24	Stock Stainless Sheet 304 48 X 120 14GA 4PVC		1	Stock Stainless Sheet 304 48 X 120 14GA 4PVC	\$1,162.50
	240660	03/21/24	ALUMINUM SHEET .125 X 36IN X 96IN		1	ALUMINUM SHEET .125 X 36IN X 96IN	\$3,520.00
	240709	03/26/24	Stock Steel Angle 2 X 2 X 1/4 X 20FT		1	Stock Steel Angle 2 X 2 X 1/4 X 20FT	\$283.30
Total for Vendor: Alcam Metal Distributors Inc							\$4,965.80



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American Backflow Products Company	240542	03/14/24	Boulder Backflows		1	Boulder Backflows	\$24,993.48
Total for Vendor: American Backflow Products Company							\$24,993.48
Applied Wayfinding Inc	240031	02/28/24	RFQ 02BS002 - DUS Wayfinding - POP: 5/1/2024 - 11/1/2024	08-MAR-24	1	RFQ DUS Wayfinding	\$67,230.00
Total for Vendor: Applied Wayfinding Inc							\$67,230.00
Aris Chemical & Supply Co.	240309	03/08/24	Chemical Bacteriocide Diesel Fuel 5GL Pail		1	Chemical Bacterioci de Diesel Fuel 5GL Pail	\$1,449.76
	240310	03/08/24	Chemical Bacteriocide Diesel Fuel 5GL Pail		1	Chemical Bacterioci de Diesel Fuel 5GL Pail	\$3,624.40
	240311	03/08/24	Chemical Bacteriocide Diesel Fuel 5GL Pail		1	Chemical Bacterioci de Diesel Fuel 5GL Pail	\$3,624.40
Total for Vendor: Aris Chemical & Supply Co.							\$8,698.56



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Arrow Electronics Inc.	240298	03/08/24	CUTTER MECHANISM PRINTER ULTRA HIGH SPEED		1	CUTTER MECHANISM PRINTER ULTRA HIGH SPEED	\$12,000.00
Total for Vendor: Arrow Electronics Inc.							\$12,000.00
Audiosears Corporation	240701	03/26/24	CRADLE ASSY VOICE RADIO HANDSET		1	CRADLE ASSY VOICE RADIO HANDSET	\$5,728.00
Total for Vendor: Audiosears Corporation							\$5,728.00
Austin Hardware & Supply Inc.	240287	03/07/24	LATCH COMPARTMENT ADA RAMP SD160 LRV		1	LATCH COMPARTMEN T ADA RAMP SD160 LRV	\$225.00
Total for Vendor: Austin Hardware & Supply Inc.							\$225.00
Auto-Motion-Shade	240569	03/18/24	SUNSHADE BLIND ROLLER CAB DOOR DEN V LRV		1	SUNSHADE BLIND ROLLER CAB DOOR DEN V LRV	\$2,344.00
Total for Vendor: Auto-Motion-Shade							\$2,344.00



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AutoZone Inc	240382	03/13/24	FLUID 1650 POWER STEERING LITER PENTOSIN CHF 202	26-MAR-24	1	FLUID 1650 POWER STEERING LITER PENTOSIN CHF 202	\$896.76
	240862	03/29/24	CHEMICAL BRAKE CLEANER NON- CHLORINATED		1	CHEMICAL BRAKE CLEANER NON- CHLORINATE D	\$7,470.00
Total for Vendor: AutoZone Inc							\$8,366.76
Axon Enterprise, Inc.	240864	03/29/24	Cameras- Support and Maintenance 122DK003		1	Cameras- Support and Maintenanc e	\$110,396.31
Total for Vendor: Axon Enterprise, Inc.							\$110,396.31
B&H Photo-Video.Com	240580	03/19/24	CABLE KIT PALM MICROPHONE REPLACEMENT		1	CABLE KIT PALM MICROPHONE REPLACEMEN T	\$1,113.00
Total for Vendor: B&H Photo-Video.Com							\$1,113.00



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B2Gnow	240176	03/01/24	824DG002 B2Gnow - Supplier Diversity Compliance & Certification solution - NASPO	04-MAR-24	1	2024 Allocation March-Dec Base Yr 1	\$59,330.00
	240176	03/01/24	824DG002 B2Gnow - Supplier Diversity Compliance & Certification solution - NASPO	04-MAR-24	2	2025 Allocation Jan-Dec Base Year 1 and 2	\$68,145.00
	240176	03/01/24	824DG002 B2Gnow - Supplier Diversity Compliance & Certification solution - NASPO	04-MAR-24	3	2026 Allocation Jan-Dec Base Years 2 and 3	\$70,349.00
	240176	03/01/24	824DG002 B2Gnow - Supplier Diversity Compliance & Certification solution - NASPO	04-MAR-24	4	2027 Allocation Jan-Dec Base Years 3 and 4	\$73,866.00
	240176	03/01/24	824DG002 B2Gnow - Supplier Diversity Compliance & Certification solution - NASPO	04-MAR-24	5	2028 Allocation Jan-Dec Base Years 4 and 5	\$77,560.00
	240176	03/01/24	824DG002 B2Gnow	04-MAR-24	6	2029	\$13,030.00



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BYD Coach & Bus LLC dba RIDE Coach & Bus	240162	03/01/24	ARM 1650 PITMAN ASSEMBLY POWER STEERING GEARBOX		1	ARM 1650 PITMAN ASSEMBLY POWER STEERING GEARBOX	\$867.24
	240185	03/04/24	GEARBOX 1650 POWER STEERING ASSY		1	GEARBOX 1650 POWER STEERING ASSY	\$2,203.68
	240338	03/11/24	COCK 1650 AIR ASSY DRIVER DOOR SWITCHLESS		1	COCK 1650 AIR ASSY DRIVER DOOR SWITCHLESS	\$2,544.00
	240338	03/11/24	COCK 1650 AIR ASSY DRIVER DOOR SWITCHLESS		2	FITTING 1650 FRONT AIR SPRING	\$492.00
	240517	03/14/24	SPRING 1650 DRIVER DOOR .483X.054X2.5 SS	14-MAR-24	1	SPRING 1650 DRIVER DOOR .483X.054X 2.5 SS	\$504.00
	240517	03/14/24	SPRING 1650 DRIVER DOOR .483X.054X2.5 SS	14-MAR-24	2	SLEEVE 1650 DOOR ROLLER GUIDE	\$168.00
	240517	03/14/24	SPRING 1650 DRIVER DOOR .483X.054X2.5 SS	14-MAR-24	3	VALVE 1650 BRAKE MANUAL	\$118.02



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BYD Coach & Bus LLC dba RIDE Coach & Bus	240581	03/19/24	HANDLE 1650 BELT RELEASE		1	HANDLE 1650 BELT RELEASE	\$1,132.74
	240581	03/19/24	HANDLE 1650 BELT RELEASE		2	CONDENSER ASSY 1650 BRAKING SYSTEM	\$509.64
	240581	03/19/24	HANDLE 1650 BELT RELEASE		3	BUSHING 1650 SWAY BAR FRONT	\$397.80
	240619	03/20/24	CUP 1650 STABILIZER PASSENGER DOOR		1	CUP 1650 STABILIZER PASSENGER DOOR	\$840.00
	240684	03/25/24	GAUGE 1650 CU- 3366 DUAL PRESSURE AIR		1	GAUGE 1650 CU-3366 DUAL PRESSURE AIR	\$589.88
	240809	03/27/24	VALVE 1650 PRESSURE PROTECTION SECONDARY 75PSI		1	VALVE 1650 PRESSURE PROTECTION SECONDARY 75PSI	\$305.22
	Total for Vendor:	BYD Coach & Bus LLC dba RIDE Coach & Bus					



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Barcodes Inc	240702	03/26/24	RIBBON BLACK WAX RESIN LABELS		1	RIBBON BLACK WAX RESIN LABELS	\$503.04
Total for Vendor: Barcodes Inc							\$503.04
Barton International	240228	03/05/24	ABRASIVE GARNET BARTON 80 HPA WATERJET CUTTING 55 LB BAG		1	ABRASIVE GARNET BARTON 80 HPA WATERJET CUTTING 55 LB BAG	\$781.00
Total for Vendor: Barton International							\$781.00
Battery Junction	240354	03/11/24	BATTERY PACK RECHARGEABLE LRV MOW		1	BATTERY PACK RECHARGEAB LE LRV MOW	\$712.20
Total for Vendor: Battery Junction							\$712.20



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Belfor Environmental, Inc.	240408	03/13/24	RFQ 123JC025 - 2024 HAZMAT Emergency Response #3 - POP: one (1) year after award		1	2024 HAZMAT Emergency Response #3	\$13,360.00
	240408	03/13/24	RFQ 123JC025 - 2024 HAZMAT Emergency Response #3 - POP: one (1) year after award		2	2024 HAZMAT Emergency Response #3	\$18,568.00
	240408	03/13/24	RFQ 123JC025 - 2024 HAZMAT Emergency Response #3 - POP: one (1) year after award		3	2024 HAZMAT Emergency Response #3	\$6,397.92
Total for Vendor:	Belfor Environmental, Inc.						\$38,325.92
Boulder Chamber Foundation	240509	03/13/24	Boulder Foundation 2024 Marketing Grant	13-MAR-24	1	Boulder Chamber Marketing Grant 2024 - PM Figliolino	\$15,000.00
Total for Vendor:	Boulder Chamber Foundation						\$15,000.00
BraTek Engineering & Mfg	240618	03/20/24	TANK 6000 SURGE		1	TANK 6000 SURGE	\$8,645.10
Total for Vendor:	BraTek Engineering & Mfg						\$8,645.10



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BriefCam Inc	237424	11/15/23	723DH065 BriefCam Software Maintenance 1- Year Renewal, October 1, 2023 - October 1, 2024	05-MAR-24	1	Insights Software - SCC Renewal Year 1 - 2023	\$34,510.00
Total for Vendor: BriefCam Inc							\$34,510.00
Bron Tapes Inc	240386	03/13/24	TAPE ADHESIVE SIGN SHOP 15IN		1	TAPE ADHESIVE SIGN SHOP 15IN	\$696.84
Total for Vendor: Bron Tapes Inc							\$696.84



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Buckeye Cleaning Center	240294	03/07/24	CLEANER BUCKEYE E14 GRAFFITI ECO 1.25 LITER BAG		1	CLEANER BUCKEYE E14 GRAFFITI ECO 1.25 LITER BAG	\$308.28
	240353	03/11/24	CLEANER BUCKEYE E31 PH NEUTRAL ECO 1.25 LITER BAG		1	CLEANER BUCKEYE E31 PH NEUTRAL ECO 1.25 LITER BAG	\$1,084.56
	240353	03/11/24	CLEANER BUCKEYE E31 PH NEUTRAL ECO 1.25 LITER BAG		2	CLEANER BUCKEYE E61 HEAVY DUTY ECO 1.25 LITER BAG	\$252.84
	240575	03/18/24	CLEANER BUCKEYE E22 DISINFECTANT- DEODERIZER ECO 1.25 LITER BAG		1	CLEANER BUCKEYE E22 DISINFECTA NT- DEODERIZER ECO 1.25 LITER BAG	\$1,254.60
Total for Vendor:	Buckeye Cleaning Center						\$2,900.28



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C.F. Maier Composites, Inc.	240646	03/21/24	CAP 5000 6000- CS-LOWER		1	CAP 5000 6000-CS- LOWER	\$1,390.00
Total for Vendor: C.F. Maier Composites, Inc.							\$1,390.00
CG Environmental dba The Cleaning Guys	240315	03/08/24	123JC025 - HAZMAT Emergency Response Service (Environmental) POP: one (1) year from award.		1	HAZMAT Emergency Response Service (Environme ntal)	\$26,790.00
	240315	03/08/24	123JC025 - HAZMAT Emergency Response Service (Environmental) POP: one (1) year from award.		2	HAZMAT Emergency Response Service(CA P Prog)	\$1,088.00
Total for Vendor: CG Environmental dba The Cleaning Guys							\$27,878.00
Caliper Corporation	240681	03/22/24	Caliper TransCAD Annual Support Renewal 2024- 2025		1	Caliper TransCAD Annual Support Renewal 2024-2025	\$5,500.00
Total for Vendor: Caliper Corporation							\$5,500.00



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City of Englewood	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	01-MAR-24	1	Englewood LRT CAM Payment Englewood Environmen tal Foundation	\$379,350.00
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	01-MAR-24	2	CAM Fee 2016 Englewood Environmen tal	\$34,000.00
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	01-MAR-24	3	CAM Payment EEF 2016 Additional Funding	\$32,433.45
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	01-MAR-24	4	CAM Fee Englewood Environmen tal - Englewood LRT Station	\$379,350.00
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR	01-MAR-24	5	CAM Fee Englewood Environmen tal - Englewood	\$379,350.00



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City of Englewood			Station			LRT Station	
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	01-MAR-24	6	Englewood Environmen tal Foundation CAM - Englewood LRT Station	\$7,147.64
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	01-MAR-24	7	10RR218 Englewood Environmen tal Foundation 2019 CAM Dues - Englewood Station	\$367,481.00
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	01-MAR-24	8	10RR218 Englewood Environmen tal Foundation 2020 CAM Dues - Englewood Station	\$393,390.00
	136447	02/01/16	10RR218 Englewood Environmental	01-MAR-24	9	10RR218 Englewood Environmen	\$398,520.00



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City of Englewood			CAM Fees - Englewood LR Station			tal Foundation 2021 CAM Dues - Englewood Station	
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	01-MAR-24	10	Englewood Environmen tal Foundation 2022 CAM Dues - Englewood Station	\$448,740.00
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	01-MAR-24	11	Englewood Environmen tal Foundation 2023 CAM Dues - Englewood Station	\$414,154.02
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	01-MAR-24	12	City of Englewood 2024 CAM Dues - Englewood Station	\$456,129.23
Total for Vendor:	City of Englewood						\$3,690,045.34



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Colorado Fire Services LLC	240240	03/06/24	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP		1	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP	\$4,521.60
	240685	03/25/24	HARNESSES 1500 3600 3700 FIRE SUP THERMO MANUAL SW 15 FOOT		1	HARNESSES 1500 3600 3700 FIRE SUP THERMO MANUAL SW 15 FOOT	\$232.80
Total for Vendor:	Colorado Fire Services LLC						\$4,754.40



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Colorado Petroleum	240198	03/04/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	240199	03/04/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	11-MAR-24	1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	240286	03/07/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	240539	03/14/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	240645	03/21/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55	25-MAR-24	1	FLUID ANTIFREEZE 100	\$1,650.00



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Colorado Petroleum			GALLON			PERCENT CONCENTRAT E 55 GALLON	
	240712	03/26/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
Total for Vendor:		Colorado Petroleum					\$9,900.00
Commuting Solutions	240510	03/13/24	2024 Marketing Grant	13-MAR-24	1	Commuting Solutions TMA Marketing Grant 2024 - PM Figliolino	\$15,000.00
Total for Vendor:		Commuting Solutions					\$15,000.00
Component Specialties, Inc.	240356	03/11/24	Fuse 20A-600V MOW LRV		1	Fuse 20A- 600V MOW LRV	\$270.00
	240414	03/13/24	FLASHER SOUND OFF HEAVY DUTY DEN VII SD160 LRV		1	FLASHER SOUND OFF HEAVY DUTY DEN VII SD160 LRV	\$244.20
Total for Vendor:		Component Specialties, Inc.					\$514.20



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Conserve-A-Watt Lighting, Inc.	235209	08/22/23	LAMP 75W ROUGH SERVICE PLASTICOAT	27-MAR-24	1	LAMP 75W ROUGH SERVICE PLASTICOAT	\$258.00
Total for Vendor:	Conserve-A-Watt Lighting, Inc.						<u>\$258.00</u>



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Cummins Inc	238435	12/27/23	KIT 1800 6000 9300 REPAIR ZF TRANSMISSION	15-MAR-24	1	KIT 1800 6000 9300 REPAIR ZF TRANSMISSI ON	\$6,921.76
	238435	12/27/23	KIT 1800 6000 9300 REPAIR ZF TRANSMISSION	15-MAR-24	2	GASKET SET 1800 6000 6300 9300 9400 ISL UPPER ENGINE	\$1,705.74
	239599	02/09/24	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT	27-MAR-24	1	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT	\$21,119.98
	239599	02/09/24	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT	27-MAR-24	2	ACTUATOR 1800 6000 93000 9300 TURBO KIT	\$3,780.00
	240345	03/11/24	BRACKET 3661- 3674 ALTERNATOR SUPPORT		1	BRACKET 3661-3674 ALTERNATOR SUPPORT	\$733.38
	240810	03/27/24	GASKET 1800 6000 6300 9300 9400 ISL SET LOWER ENGINE	27-MAR-24	1	GASKET 1800 6000 6300 9300 9400 ISL SET LOWER ENGINE	\$1,125.84
	240810	03/27/24	GASKET 1800 6000	27-MAR-24	2	CONNECTOR	\$54.64



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Cummins Inc			6300 9300 9400 ISL SET LOWER ENGINE			1800 6000 9300 ISL FUEL RAIL PRESSURE	
Total for Vendor:	Cummins Inc						\$35,441.34
Curved Glass Distributors, Inc.	240397	03/13/24	WINDSHIELD 1800 9300 STREET SIDE		1	WINDSHIELD 1800 9300 STREET SIDE	\$3,550.00
Total for Vendor:	Curved Glass Distributors, Inc.						\$3,550.00
Custom Glass Solutions Trumbaursville	236557	10/10/23	WINDOW PANE GLASS DESTINATION INDICATOR LRV	11-MAR-24	1	WINDOW PANE GLASS DESTINATIO N INDICATOR LRV	\$1,500.00
Total for Vendor:	Custom Glass Solutions Trumbaursville						\$1,500.00
Denver Civic Ventures Inc	240512	03/13/24	2024 Marketing Grant	13-MAR-24	1	Denver Civic Ventures TMA Marketing Grant 2024 - PM Figliolino	\$15,000.00
Total for Vendor:	Denver Civic Ventures Inc						\$15,000.00



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Denver Concrete Works Inc	240628	03/20/24	PLT Bus wash Manhole repairs		1	PLT Bus wash Manhole repairs	\$16,968.00
Total for Vendor: Denver Concrete Works Inc							\$16,968.00
Denver South Economic Development	240511	03/13/24	2024 Marketing Grant	13-MAR-24	1	Denver South EDP - TMA Marketing Grant 2024 - PM Figliolino	\$15,000.00
Total for Vendor: Denver South Economic Development							\$15,000.00
Eclipse Engineering, Inc.	240571	03/18/24	SEAL ROTARY SHAFT UNCOUPLER COUPLER LRV		1	SEAL ROTARY SHAFT UNCOUPLER COUPLER LRV	\$170.00
Total for Vendor: Eclipse Engineering, Inc.							\$170.00



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EnviroServe Inc.	240317	03/08/24	123JC025 - 2024 HAZMAT Emergency Response - POP one (1) year after award		1	2024 - HAZMAT Emergency Response#2	\$13,360.00
	240317	03/08/24	123JC025 - 2024 HAZMAT Emergency Response - POP one (1) year after award		2	2024 - HAZMAT Emergency Response#2	\$18,568.00
	240317	03/08/24	123JC025 - 2024 HAZMAT Emergency Response - POP one (1) year after award		3	2024 - HAZMAT Emergency Response#2	\$2,138.00
Total for Vendor:	EnviroServe Inc.						\$34,066.00
EnviroTech Services Inc	240418	03/13/24	2024 Road Ice Melt Products		1	2024 Road Ice Melt Products	\$85,000.00
Total for Vendor:	EnviroTech Services Inc						\$85,000.00



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Fraser Tool and Gauge	240272	03/07/24	SCREW 1800 9300 EXTERNAL TORX HEAD M16 X 1.5 X 100 REAR AXLE BRAKE		1	SCREW 1800 9300 EXTERNAL TORX HEAD M16 X 1.5 X 100 REAR AXLE BRAKE	\$642.00
	240831	03/27/24	CALIPER KIT BEARING ELSA 225		1	CALIPER KIT BEARING ELSA 225	\$1,806.00
Total for Vendor:	Fraser Tool and Gauge						\$2,448.00
Front Range Driveline Inc.	240211	03/05/24	DRIVESHAFT 1500 3600 3700	05-MAR-24	1	DRIVESHAFT 1500 3600 3700	\$625.00
	240212	03/05/24	DRIVESHAFT 6000 6001-6415 ASSY		1	DRIVESHAFT 6000 6001- 6415 ASSY	\$300.00
	240213	03/05/24	DRIVESHAFT 1800 9300		1	DRIVESHAFT 1800 9300	\$1,050.00
	240222	03/05/24	DRIVESHAFT 6000 6001-6415 ASSY		1	DRIVESHAFT 6000 6001- 6415 ASSY	\$5,200.00
	240415	03/13/24	DRIVESHAFT 6000 6001-6415 ASSY		1	DRIVESHAFT 6000 6001- 6415 ASSY	\$600.00
Total for Vendor:	Front Range Driveline Inc.						\$7,775.00



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Front Range Services Inc	231517	04/03/23	NMCR Landscaping and Irrigation	26-MAR-24	1	NMCR Landsdcapin g Irrigation	\$84,924.00
	231517	04/03/23	NMCR Landscaping and Irrigation	26-MAR-24	2	RFP Funding for North Metro N-Line Stations 2024/2025 Landscape and Irrigation Services Contract 122DN004 - Execute Option Year 1 Contract.	\$89,170.00
Total for Vendor:	Front Range Services Inc						\$174,094.00

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Genfare LLC	240224	03/05/24	Genfare Spare Parts		1	D00244- 0003- CAP, PEDESTAL(C ASTING, PAINTED)	\$5,344.00
	240224	03/05/24	Genfare Spare Parts		2	B00209- 0001- PULLEY,TIM ING DRIVE	\$89.10
	240224	03/05/24	Genfare Spare Parts		3	B14724- 0001- 16 KEY KEYPAD	\$805.00
	240224	03/05/24	Genfare Spare Parts		4	A00186- 0001- GEAR,WORM	\$194.80
	240224	03/05/24	Genfare Spare Parts		5	C27335- 0002- S/A, CABLE, RS485- RTD	\$1,377.60
	240224	03/05/24	Genfare Spare Parts		6	D00353- 0001- FRAME,EMIT TER COIN READER P116	\$249.75
	240224	03/05/24	Genfare Spare Parts		7	C00432- 0002- ARRAY PHOTODETEC TOR	\$6,721.00
	240224	03/05/24	Genfare Spare		8	C00434-	\$6,152.50



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Genfare LLC			Parts			0002- ARRAY,LED	
	240224	03/05/24	Genfare Spare Parts		9	D00347- 0001- FRAME,DETE CTOR-COIN RDR.#115	\$263.00
	240224	03/05/24	Genfare Spare Parts		10	B00349- 0001- APERTURE PLATE DETECTOR COIN R	\$799.00
	240224	03/05/24	Genfare Spare Parts		11	A01271- 0002- SOCKET, LAMP-SUB- MIN (T1.75-SW)	\$71.40
	240224	03/05/24	Genfare Spare Parts		12	A00940- 0001- CORD CLIP	\$19.25
	240224	03/05/24	Genfare Spare Parts		13	B00056- 0001- S/A SOLENOID & BRACKET	\$906.60
	240224	03/05/24	Genfare Spare Parts		14	B03045- 0001- STRIPPER,L OWER	\$79.80
	240224	03/05/24	Genfare Spare		15	A00292-	\$458.00



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Genfare LLC			Parts			0004- FUSE HOLDER- PANEL MOUNT	
	240224	03/05/24	Genfare Spare Parts		16	A00384- 0001- SONALERT & CONNECTOR	\$476.60
	240224	03/05/24	Genfare Spare Parts		17	B00370- 1001- RING, COMPRESSIN G PW-2	\$23.80
	240224	03/05/24	Genfare Spare Parts		18	B05689- 0002- BLOCK, SECURITY (CASTING)	\$983.85
	240224	03/05/24	Genfare Spare Parts		19	A01277- 0003- SHORT TUBE	\$522.60
	240224	03/05/24	Genfare Spare Parts		20	B03062- 0007- S/A SHAFT,HAND LE-PLATED	\$962.10
	240224	03/05/24	Genfare Spare Parts		21	B01278- 0016- PIVOT BLOCK	\$974.10
	240224	03/05/24	Genfare Spare Parts		22	B28039- 0001-	\$49.85



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Genfare LLC						BRACKET, CBID MTG.	
	240224	03/05/24	Genfare Spare Parts		23	B00038- 0001- S/A BRACKET & PINS	\$357.45
	240224	03/05/24	Genfare Spare Parts		24	B00054- 0001- SPRING,EXT . LEE #LE041C-7	\$53.00
	240224	03/05/24	Genfare Spare Parts		25	D00700- 0013- S/A, MAIN HARNESS	\$5,707.10
	240224	03/05/24	Genfare Spare Parts		26	D00711- 0002- S/A LOGIC BD. BILL TRANSPORT	\$3,756.60
	240224	03/05/24	Genfare Spare Parts		27	B03691- 0005- CABLE ASSY	\$65.80
	240224	03/05/24	Genfare Spare Parts		28	B27928- 0001- S/A TRANSPONDE R, CBID- V2, #?	\$2,831.25
	240224	03/05/24	Genfare Spare Parts		29	B00036- 0001- S/A PLATE,COIN	\$2,054.40

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Gillig LLC	240135	02/29/24	BEARING KIT 1800 6000 9300 EMP ALTERNATOR	07-MAR-24	1	BEARING KIT 1800 6000 9300 EMP ALTERNATOR	\$11,880.00
	240164	03/01/24	MODULE 6356-6415 MASTER G4		1	MODULE 6356-6415 MASTER G4	\$4,685.67
	240164	03/01/24	MODULE 6356-6415 MASTER G4		2	CYLINDER 6000 GAS SPRING FLIP UP SEAT	\$838.40
	240187	03/04/24	CYLINDER 6000 GAS SPRING FLIP UP SEAT		1	CYLINDER 6000 GAS SPRING FLIP UP SEAT	\$1,310.00
	240230	03/05/24	KNOB LRV DRIVERS SEAT		1	KNOB LRV DRIVERS SEAT	\$510.80
	240241	03/06/24	CLOSEOUT 6000 STEP EDGE WHEELCHAIR		1	CLOSEOUT 6000 STEP EDGE WHEELCHAIR	\$7,978.32
	240241	03/06/24	CLOSEOUT 6000 STEP EDGE WHEELCHAIR		2	BEARING 6000 RAMP SLEEVE 5/8IN ID 1/4IN L CB RULON	\$410.40



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Gillig LLC						LINER	
						LIFT-U	
	240241	03/06/24	CLOSEOUT 6000		3	SPRING	\$51.16
			STEP EDGE			1500 LIFT	
			WHEELCHAIR			BRIDGE	
						PLATE R/H	
	240241	03/06/24	CLOSEOUT 6000		4	CHAIN 6000	\$522.72
			STEP EDGE			STRAND	
			WHEELCHAIR			LIFT 25	
						LINK	
	240241	03/06/24	CLOSEOUT 6000		5	LATCH 6000	\$5,286.80
			STEP EDGE			ASSY REAR	
			WHEELCHAIR			FRAME RAMP	
	240242	03/06/24	END PLATE 1800		1	END PLATE	\$915.30
			6000 9300 EMP			1800 6000	
			ALTERNATOR			9300 EMP	
						ALTERNATOR	
	240257	03/06/24	SHAFT 6000 STUB		1	SHAFT 6000	\$158.79
			RAMP FRAME			STUB RAMP	
			ASSEMBLY			FRAME	
						ASSEMBLY	
	240273	03/07/24	DRIVESHAFT 6000		1	DRIVESHAFT	\$7,466.88
			6001-6415 ASSY			6000 6001-	
						6415 ASSY	
	240273	03/07/24	DRIVESHAFT 6000		2	BUMPER	\$271.68
			6001-6415 ASSY			1500 3600	
						3700 RICON	
						LIFT 1.00	
						OD x .13	
						RUBBER	
	240273	03/07/24	DRIVESHAFT 6000		3	CABLE 5000	\$401.34



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Gillig LLC			6001-6415 ASSY			6000 6300 6400 BATTERY 4/0 BLACK NEGATIVE	
	240274	03/07/24	BREATHER 6000 TRANSMISSION ZF		1	BREATHER 6000 TRANSMISSI ON ZF	\$2,888.80
	240285	03/07/24	REGULATOR 6000 VOLTAGE 24VDC		1	REGULATOR 6000 VOLTAGE 24VDC	\$6,213.60
	240340	03/11/24	CAPACITOR 6000 6001-6355 SUPER VANNER		1	CAPACITOR 6000 6001- 6355 SUPER VANNER	\$5,073.34
	240340	03/11/24	CAPACITOR 6000 6001-6355 SUPER VANNER		2	EQUALIZER 6000 6300 BATTERY VOLTAGE	\$1,880.44
	240340	03/11/24	CAPACITOR 6000 6001-6355 SUPER VANNER		3	ARM MIRROR 5000 6000 MOUNTING RH CURBSIDE	\$2,118.45
	240340	03/11/24	CAPACITOR 6000 6001-6355 SUPER VANNER		4	ADAPTER 1800 9300 9400 AIR INTAKE HOSE	\$144.56



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Gillig LLC	240340	03/11/24	CAPACITOR 6000 6001-6355 SUPER VANNER		5	SPHEROS BRACKET KIT 6000 CABLE MOUNTING AIR DRYER	\$580.05
	240341	03/11/24	HOUSING 6000 ENGINE DOOR LICENSE PLATE W/O GILLG LOGO		1	HOUSING 6000 ENGINE DOOR LICENSE PLATE W/O GILLG LOGO	\$1,538.96
	240341	03/11/24	HOUSING 6000 ENGINE DOOR LICENSE PLATE W/O GILLG LOGO		2	CLOSEOUT 5260-5265 6000 B POST CABLE DUCT LOWER	\$929.16
	240341	03/11/24	HOUSING 6000 ENGINE DOOR LICENSE PLATE W/O GILLG LOGO		3	WIPER 6000 INNER AXLE	\$1,175.60
	240341	03/11/24	HOUSING 6000 ENGINE DOOR LICENSE PLATE W/O GILLG LOGO		4	PANEL 6000 DRIVERS SEAT BACK LOWER TRIM PANEL	\$1,323.00
	240341	03/11/24	HOUSING 6000 ENGINE DOOR LICENSE PLATE W/O GILLG LOGO		5	NUT 5000 6000 6300 HEX LOCK 1/14IN GRC	\$659.10



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Gillig LLC						SUSPENSION REAR	
	240344	03/11/24	EQUALIZER 6300 6500 BATTERY VOLTAGE		1	EQUALIZER 6300 6500 BATTERY VOLTAGE	\$1,753.86
	240362	03/12/24	GUARD 6000 6300 RADIATOR CAC SKID		1	GUARD 6000 6300 RADIATOR CAC SKID	\$5,280.15
	240362	03/12/24	GUARD 6000 6300 RADIATOR CAC SKID		2	PIN 6000 LATCH RAMP ASSEMBLY	\$532.20
	240362	03/12/24	GUARD 6000 6300 RADIATOR CAC SKID		3	CHAIN 6000 LIFT-U STRAND 31 LINKS COUNTERBAL ANCE	\$1,017.84
	240362	03/12/24	GUARD 6000 6300 RADIATOR CAC SKID		4	RIVET 6000 LIFT-U MALE NYLON SNAP	\$76.00
	240362	03/12/24	GUARD 6000 6300 RADIATOR CAC SKID		5	RIVET 6000 LIFT-U FEMALE NYLON SNAP	\$76.00
	240363	03/12/24	GUARD 6000 6300 RADIATOR CAC SKID		1	SHOCK ABSORBER 5260-5265 6000 6300	\$3,281.75



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Gillig LLC						REAR SEE MB 14-01- 82	
	240363	03/12/24	GUARD 6000 6300 RADIATOR CAC SKID		2	LATCH 6000 WINDOW 34IN 46IN 56IN TRANSOM	\$266.70
	240363	03/12/24	GUARD 6000 6300 RADIATOR CAC SKID		3	MIRROR 6000 GLASS CONVEX HEATED EXTERIOR LH RH	\$1,747.80
	240363	03/12/24	GUARD 6000 6300 RADIATOR CAC SKID		4	SIGHTGLASS 5000 6000 SURGE TANK	\$536.40
	240363	03/12/24	GUARD 6000 6300 RADIATOR CAC SKID		5	CLAMP 6000 V BAND 4.75 INLET ENGINE EXHAUST	\$283.20
	240364	03/12/24	FILTER 1500 3600 3700 5000 AIR DRYER ASM		1	FILTER 1500 3600 3700 5000 AIR DRYER ASM	\$836.80
	240364	03/12/24	FILTER 1500 3600 3700 5000 AIR DRYER ASM		2	LAMP 6000 STOP STRIP STYLE 18 INCH AMBER	\$1,304.88



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Gillig LLC	240364	03/12/24	FILTER 1500 3600 3700 5000 AIR DRYER ASM		3	SPRING 1500 LIFT BRIDGE PLATE L/H	\$36.56
	240364	03/12/24	FILTER 1500 3600 3700 5000 AIR DRYER ASM		4	PLATE 5000 6000 STEERING GEAR MOUNTING	\$927.72
	240364	03/12/24	FILTER 1500 3600 3700 5000 AIR DRYER ASM		5	KIT 5000 6000 STEERING GEAR 29/35/40 FT	\$183.20
	240365	03/12/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	12-MAR-24	1	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	\$3,214.40
	240365	03/12/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	12-MAR-24	2	SWITCH TOGGLE 5000 6000 M/ON OFF 2 POS 2 POLE	\$654.24
	240365	03/12/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	12-MAR-24	3	ARM 6000 6300 STEERING GEAR PITMAN	\$831.12
	240365	03/12/24	HOSE 6000 REAR	12-MAR-24	4	SEAL DOOR	\$780.16



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Gillig LLC			SPRING BRAKE #8 PARKER 293			5000 6000 RUBBER RIGHT	
	240365	03/12/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	12-MAR-24	5	DRAIN PLUG 1800 6000 9300 ZF	\$295.12
	240365	03/12/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	12-MAR-24	6	ELEMENT 1500 3600 5000 PARKER AIR DRYER	\$1,345.90
	240366	03/12/24	WINDOW ASSY 6000 EGRESS TRANSOM 46 INCH		1	WINDOW ASSY 6000 EGRESS TRANSOM 46 INCH	\$2,928.52
	240366	03/12/24	WINDOW ASSY 6000 EGRESS TRANSOM 46 INCH		2	HANDLE 6000 DOOR CONTROLLER	\$1,436.33
	240366	03/12/24	WINDOW ASSY 6000 EGRESS TRANSOM 46 INCH		3	SWITCH 1800 5000 6000 6300 9300 9400 DRIVER SEAT UP DOWN	\$2,148.00
	240367	03/12/24	MIRROR 6000 EXTERIOR C/S		1	MIRROR 6000 EXTERIOR C/S	\$9,196.00
	240367	03/12/24	MIRROR 6000		2	HARDWARE	\$450.00



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Gillig LLC			EXTERIOR C/S			KIT 6000 9300 EMP ALTERNATOR	
	240367	03/12/24	MIRROR 6000 EXTERIOR C/S		3	SLIDE 1800 5000 6000 9300 DRIVERS SEAT TRACK	\$1,895.40
	240367	03/12/24	MIRROR 6000 EXTERIOR C/S		4	SPEEDOMETE R 5000	\$207.13
	240368	03/12/24	CONTROLLER 6000 E-FAN RADIATOR AND CAC		1	CONTROLLER 6000 E-FAN RADIATOR AND CAC	\$5,697.12
	240368	03/12/24	CONTROLLER 6000 E-FAN RADIATOR AND CAC		2	CONTROLLER 5000 6000 DRIVERS DOOR 5 POSITION	\$3,578.40
	240387	03/13/24	COIL 1800 5000 6000 9301-9340 SOLENOID 24V HEATER A/C WATER VALVE T/K		1	COIL 1800 5000 6000 9301-9340 SOLENOID 24V HEATER A/C WATER VALVE T/K	\$394.40
	240387	03/13/24	COIL 1800 5000 6000 9301-9340 SOLENOID 24V HEATER A/C WATER VALVE T/K		2	VALVE 6000 6300 RELAY R-12 FRONT	\$3,648.20



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Gillig LLC	240518	03/14/24	CABLE 9300 FRONT DOOR ENCODER		1	CABLE 9300 FRONT DOOR ENCODER	\$695.94
	240518	03/14/24	CABLE 9300 FRONT DOOR ENCODER		2	MUD FLAP 6000 REAR CENTER	\$414.60
	240518	03/14/24	CABLE 9300 FRONT DOOR ENCODER		3	SHAFT 6000 STEERING INTERMEDIA TE	\$693.12
	240518	03/14/24	CABLE 9300 FRONT DOOR ENCODER		4	THERMOSTAT 1500 1800 3600 3700 5000 6000 9300 OVERHEAT PROTECTION SHEROS THERMO 230 300 350	\$436.26
	240518	03/14/24	CABLE 9300 FRONT DOOR ENCODER		5	GASKET 5000 6000 WIPER COVER	\$97.60
	240518	03/14/24	CABLE 9300 FRONT DOOR ENCODER		6	CHAIN 6000 LIFT-U STRAND 39 LINKS COUNTERBAL ANCE	\$1,348.08
	240518	03/14/24	CABLE 9300 FRONT		7	GRILL 6000	\$1,276.84



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Gillig LLC			DOOR ENCODER			6300 A/C	
	240519	03/14/24	LAMP 6000 ASSY AMBER MARKER CLEARANCE		1	RETURN AIR LAMP 6000 ASSY AMBER MARKER CLEARANCE	\$168.00
	240519	03/14/24	LAMP 6000 ASSY AMBER MARKER CLEARANCE		2	CAP 6000 OIL FILL	\$319.20
	240519	03/14/24	LAMP 6000 ASSY AMBER MARKER CLEARANCE		3	BRACKET 6000 6300 PANEL SKIRT W/DOOR LOCK	\$408.00
	240519	03/14/24	LAMP 6000 ASSY AMBER MARKER CLEARANCE		4	VALVE 6000 RELAY R-14 BENDIX REAR BRAKES	\$2,936.40
	240519	03/14/24	LAMP 6000 ASSY AMBER MARKER CLEARANCE		5	BRACKET 6000 SKIRT PANEL MTG W/ DOOR LOCK	\$393.32
	240519	03/14/24	LAMP 6000 ASSY AMBER MARKER CLEARANCE		6	ADAPTER 1500 1800 3600 3700 6000 9300 WIRING HARNESS	\$291.72



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Gillig LLC						SPHEROS THERMO 230 300 350	
	240519	03/14/24	LAMP 6000 ASSY AMBER MARKER CLEARANCE		7	SOLENOID 6000 DOOR EXIT W/BRACKET	\$5,010.60
	240520	03/14/24	CABLE 6000 6300 BRAIDED GROUND STRAP		1	CABLE 6000 6300 BRAIDED GROUND STRAP	\$708.32
	240520	03/14/24	CABLE 6000 6300 BRAIDED GROUND STRAP		2	SWITCH 5000 6000 6300 SIGNAL BUTTON	\$182.16
	240520	03/14/24	CABLE 6000 6300 BRAIDED GROUND STRAP		3	SWITCH PRESSURE 5000 6000 7PSI AIR BRAKE	\$443.22
	240520	03/14/24	CABLE 6000 6300 BRAIDED GROUND STRAP		4	BACKPLATE 6000 DOVETAIL EXTERIOR MIRROR RH LH	\$210.72
	240520	03/14/24	CABLE 6000 6300 BRAIDED GROUND STRAP		5	ROD ASSY 6000 TORQUE	\$812.28



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Gillig LLC						UPPER FRONT	
	240520	03/14/24	CABLE 6000 6300 BRAIDED GROUND STRAP		6	SWITCH 1500 1800 5000 6000 9300 PNUEMATIC LUMBAR DRIVERS SEAT	\$1,621.20
	240560	03/18/24	CONSOLE 5000 6000 6300 DRIVERS ACCESS COVERS	19-MAR-24	1	CONSOLE 5000 6000 6300 DRIVERS ACCESS COVERS	\$1,385.01
	240560	03/18/24	CONSOLE 5000 6000 6300 DRIVERS ACCESS COVERS	19-MAR-24	2	LAMP 6000 ASSY RED MARKER CLEARANCE	\$356.40
	240582	03/19/24	CLAMP 5260-5265 6000 4IN V-BAND EXHAUST		1	CLAMP 5260-5265 6000 4IN V-BAND EXHAUST	\$896.80
	240582	03/19/24	CLAMP 5260-5265 6000 4IN V-BAND EXHAUST		2	SWITCH PRESSURE 5000 6000 7PSI AIR BRAKE	\$886.44
	240582	03/19/24	CLAMP 5260-5265		3	BRACKET	\$393.32



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Gillig LLC			6000 4IN V-BAND EXHAUST			6000 SKIRT PANEL MTG W/ DOOR LOCK	
	240583	03/19/24	BOX 6000 LIFT CONTROL		1	BOX 6000 LIFT CONTROL	\$4,134.92
	240583	03/19/24	BOX 6000 LIFT CONTROL		2	VALVE 1800 9300 SR7 SPRING BRAKE REAR	\$1,739.60
	240583	03/19/24	BOX 6000 LIFT CONTROL		3	LIGHT 1500 3600 3700 BACK UP LED ASSY	\$323.88
	240583	03/19/24	BOX 6000 LIFT CONTROL		4	GUSSET 5000 6000 COBOLT REAR BODY FRAME 4- BOLT FORGED 102 X 102 X R120	\$567.12
	240584	03/19/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM W/BLACK CLOTH FABRIC		1	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM	\$7,836.90



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Gillig LLC						W/BLACK CLOTH FABRIC	
	240584	03/19/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM W/BLACK CLOTH FABRIC		2	PUMP 1800 9300 HEATING A/C BOOSTER 24V	\$6,669.60
	240585	03/19/24	MODULE 3600 3700 MASTER		1	MODULE 3600 3700 MASTER	\$4,230.85
	240585	03/19/24	MODULE 3600 3700 MASTER		2	PLATE DATA 6000 RADIATOR FILL / DRAIN PROCEDURE	\$65.88
	240585	03/19/24	MODULE 3600 3700 MASTER		3	EQUALIZER 6000 6001- 6415 BATTERY VOLTAGE TEMP SENSOR	\$191.02
	240620	03/20/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS SEAT BACK W/BLACK CLOTH FABRIC		1	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS	\$5,325.60



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Gillig LLC						SEAT BACK W/BLACK CLOTH FABRIC	
	240620	03/20/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS SEAT BACK W/BLACK CLOTH FABRIC		2	GOVERNOR 1650 5000 6000 AIR COMPRESSOR	\$1,300.00
	240620	03/20/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS SEAT BACK W/BLACK CLOTH FABRIC		3	HOSE 6000 REAR SERVICE BRAKE CHAMBER	\$2,438.50
	240635	03/21/24	MODULE 3600 3700 MASTER		1	MODULE 3600 3700 MASTER	\$8,173.22
	240636	03/21/24	HARNESS 1500 3600 3700 WITH ROLL STRAP LIFT	21-MAR-24	1	HARNESS 1500 3600 3700 WITH ROLL STRAP LIFT	\$532.02
	240636	03/21/24	HARNESS 1500 3600 3700 WITH ROLL STRAP LIFT	21-MAR-24	2	SOLENOID 5000 6000 LIFT-U LATCH	\$1,516.75
	240636	03/21/24	HARNESS 1500 3600 3700 WITH ROLL STRAP LIFT	21-MAR-24	3	VALVE 6000 6300 RELAY R-12 FRONT	\$3,648.20



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Gillig LLC	240636	03/21/24	HARNNESS 1500 3600 3700 WITH ROLL STRAP LIFT	21-MAR-24	4	PANEL 6000 LH FRONT ERGO CONTROL	\$70.20
	240647	03/21/24	BUMPER 5000 6000 REAR MODULE CENTER		1	BUMPER 5000 6000 REAR MODULE CENTER	\$1,921.62
	240647	03/21/24	BUMPER 5000 6000 REAR MODULE CENTER		2	BLOCK 6000 WHEEL CHAIR LIFT MOUNTING	\$297.24
	240647	03/21/24	BUMPER 5000 6000 REAR MODULE CENTER		3	SWITCH 5000 6000 TOGGLE LED AUX HEATER	\$300.54
	240647	03/21/24	BUMPER 5000 6000 REAR MODULE CENTER		4	BACKPLATE 6000 6001- 6299 ASSY EXTERIOR MIRROR RH	\$385.66
	240647	03/21/24	BUMPER 5000 6000 REAR MODULE CENTER		5	HINGE 5000 6000 FUEL FILL DOOR	\$237.20
	240647	03/21/24	BUMPER 5000 6000 REAR MODULE CENTER		6	VALVE 1800 9300 BRAKE LEVELING	\$673.95
	240647	03/21/24	BUMPER 5000 6000 REAR MODULE CENTER		7	Tubing Air 3/8 Nylon Black	\$129.00



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Gillig LLC	240683	03/25/24	MODULE 6500 GATEWAY PULSE GENERATOR	25-MAR-24	1	MODULE 6500 GATEWAY PULSE GENERATOR	\$477.90
	240683	03/25/24	MODULE 6500 GATEWAY PULSE GENERATOR	25-MAR-24	2	GUIDE 1500 3600 WHEELCHAIR HANDRAIL BLOCK KIT L/R	\$792.32
	240683	03/25/24	MODULE 6500 GATEWAY PULSE GENERATOR	25-MAR-24	3	CHIME 5000 6000 DASH PANEL	\$100.12
	240683	03/25/24	MODULE 6500 GATEWAY PULSE GENERATOR	25-MAR-24	4	CABLE 5000 6000 BATTERY 3/0 RED ENDS 3/8 IN	\$188.72
	240683	03/25/24	MODULE 6500 GATEWAY PULSE GENERATOR	25-MAR-24	5	LATCH 6000 PULL ROD ASSY FLIP- UP SEAT	\$153.84
	240683	03/25/24	MODULE 6500 GATEWAY PULSE GENERATOR	25-MAR-24	6	BRACKET 6000 RADIATOR SKID GUARD SUPPORT	\$206.02
	240683	03/25/24	MODULE 6500 GATEWAY PULSE GENERATOR	25-MAR-24	7	BRACKET 6000 6300	\$109.44



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Gillig LLC			GENERATOR			LOCK MOUNTING REAR GRILLE	
	240683	03/25/24	MODULE 6500 GATEWAY PULSE GENERATOR	25-MAR-24	8	COIL 1500 3600 3700 SOLENOID VALVE	\$680.20
	240704	03/26/24	BELLOWS 6000 9300 DRIVERS SEAT KIT	26-MAR-24	1	BELLOWS 6000 9300 DRIVERS SEAT KIT	\$266.72
	240704	03/26/24	BELLOWS 6000 9300 DRIVERS SEAT KIT	26-MAR-24	2	SHOCK ABSORBER 6000 9300 DRIVER SEAT	\$261.26
	240704	03/26/24	BELLOWS 6000 9300 DRIVERS SEAT KIT	26-MAR-24	3	SWITCH PRESSURE 1500 3600 3700 LIFT W/ TERMINALS KIT	\$749.30
	240704	03/26/24	BELLOWS 6000 9300 DRIVERS SEAT KIT	26-MAR-24	4	CABLE 6000 9300 PULL CORD YELLOW COATED	\$960.00
	240704	03/26/24	BELLOWS 6000 9300 DRIVERS	26-MAR-24	5	HOLDER 5000 6000	\$196.92



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Gillig LLC			SEAT KIT			PLASTIC DOCUMENT 4 X 7-1/2	
	240704	03/26/24	BELLOWS 6000 9300 DRIVERS SEAT KIT	26-MAR-24	6	BUSHING 6000 SHOCK ABSORBER FRONT	\$153.54
	240704	03/26/24	BELLOWS 6000 9300 DRIVERS SEAT KIT	26-MAR-24	7	AXLE 5000 6000 SHAFT LH	\$486.25
	240704	03/26/24	BELLOWS 6000 9300 DRIVERS SEAT KIT	26-MAR-24	8	FENDER 5000 6000 WHEELWELL ARCH REAR	\$858.60
	240704	03/26/24	BELLOWS 6000 9300 DRIVERS SEAT KIT	26-MAR-24	9	VALVE 1500 1800 3600 3700 6000 9300 FUEL PRESSURE CONTROL SPHEROS THERMO 230 300 350	\$347.50
	240711	03/26/24	CABLE 6000 9300 PULL CORD YELLOW COATED		1	CABLE 6000 9300 PULL CORD YELLOW COATED	\$960.00
	240714	03/26/24	PIPE 6000 ENGINE OIL FILL ASSY		1	PIPE 6000 ENGINE OIL FILL ASSY	\$559.48



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Gillig LLC	240714	03/26/24	PIPE 6000 ENGINE OIL FILL ASSY		2	COVER 6000 LIFT REAR LATCH	\$78.30
	240714	03/26/24	PIPE 6000 ENGINE OIL FILL ASSY		3	DIPSTICK 6000 6300 TRANSMISSI ON	\$370.32
	240714	03/26/24	PIPE 6000 ENGINE OIL FILL ASSY		4	ELBOW 1800 5260-5265 6000 6300 9300 9400 HOSE 45 DEG 4 INCH	\$139.68
	240714	03/26/24	PIPE 6000 ENGINE OIL FILL ASSY		5	GAUGE 5200 6000 DUAL AIR 0-150 P.S.I.	\$1,682.40
	240714	03/26/24	PIPE 6000 ENGINE OIL FILL ASSY		6	CLAMP 5000 6000 T- BOLT INTAKE 7.5 INCH	\$93.00
	240714	03/26/24	PIPE 6000 ENGINE OIL FILL ASSY		7	ELBOW 6000 HOSE 90DEG HEATER ASSY	\$237.60
	240714	03/26/24	PIPE 6000 ENGINE OIL FILL ASSY		8	COVER 6000 HEAT SHIELD DPF	\$527.48
	240811	03/27/24	SEAT BELT KIT 1800 5000 6000		1	SEAT BELT KIT 1800	\$1,875.40



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Gillig LLC			9300 FEMALE BUCKLE RECARO			5000 6000 9300 FEMALE BUCKLE RECARO	
	240811	03/27/24	SEAT BELT KIT 1800 5000 6000 9300 FEMALE BUCKLE RECARO		2	SWITCH 1800 9300 ASSY TOUCH TAPE WHEELCHAIR	\$219.80
	240811	03/27/24	SEAT BELT KIT 1800 5000 6000 9300 FEMALE BUCKLE RECARO		3	PIPE 6000 DEF COOLANT RETURN	\$191.70
	240811	03/27/24	SEAT BELT KIT 1800 5000 6000 9300 FEMALE BUCKLE RECARO		4	BRUSH 5000 6000 LOWER DOOR SEAL	\$179.55
	240811	03/27/24	SEAT BELT KIT 1800 5000 6000 9300 FEMALE BUCKLE RECARO		5	LIGHT YIELD TO BUS LED REAR EXTERIOR	\$937.80
	240811	03/27/24	SEAT BELT KIT 1800 5000 6000 9300 FEMALE BUCKLE RECARO		6	COVER 5000 6000 6300 CARD HOLDER	\$86.90
	240811	03/27/24	SEAT BELT KIT 1800 5000 6000 9300 FEMALE BUCKLE RECARO		7	CONTROLLER 1500 PENDANT RICON LIFT	\$3,114.20



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Gillig LLC	240811	03/27/24	SEAT BELT KIT 1800 5000 6000 9300 FEMALE BUCKLE RECARO		8	ADAPTER 6000 M27 X 2 X #16 JIC COMPRESSOR DISCHARGE GOVERNOR	\$85.02
	240812	03/27/24	TUBE 6000 6300 TRANSMISSION OIL DIPSTICK		1	TUBE 6000 6300 TRANSMISSI ON OIL DIPSTICK	\$931.42
	240812	03/27/24	TUBE 6000 6300 TRANSMISSION OIL DIPSTICK		2	DIPSTICK 6000 ZF TRANSMISSI ON SHORT	\$194.64
	240812	03/27/24	TUBE 6000 6300 TRANSMISSION OIL DIPSTICK		3	MOTOR 1800 6000 9300 WIPER LH RH	\$1,060.75
	240812	03/27/24	TUBE 6000 6300 TRANSMISSION OIL DIPSTICK		4	SWITCH 5000 HORN BUTTON	\$143.12
	240848	03/28/24	LAMP ASSY 6000 INDICATOR CUMMINS ISL ENG ELECTRICAL		1	LAMP ASSY 6000 INDICATOR CUMMINS ISL ENG ELECTRICAL	\$5,329.74
	240848	03/28/24	LAMP ASSY 6000 INDICATOR		2	DOOR ASSY 6000 RH	\$1,355.60



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Gillig LLC			CUMMINS ISL ENG ELECTRICAL			REAR ENTRY	
	240848	03/28/24	LAMP ASSY 6000 INDICATOR		3	PANEL 5000 6000 TAIL	\$2,405.72
			CUMMINS ISL ENG ELECTRICAL			LIGHT RH	
	240849	03/28/24	HOSE 6000 TRANS COOLER OUTLET		1	HOSE 6000 TRANS COOLER OUTLET	\$2,408.70
	240849	03/28/24	HOSE 6000 TRANS COOLER OUTLET		2	BELT 6000 ASSY LAP AND SHOULDER C/S AND S/S	\$6,120.72
	240849	03/28/24	HOSE 6000 TRANS COOLER OUTLET		3	Terminal 1500 1650 3600 3700 I/O Shielded Cable Female	\$470.00
	240857	03/29/24	COOLER 1800 6000 9300 TRANSMISSION OIL		1	COOLER 1800 6000 9300 TRANSMISSI ON OIL	\$2,655.00
	240857	03/29/24	COOLER 1800 6000 9300 TRANSMISSION OIL		2	BELLOWS 6000 9300 DRIVERS	\$266.72



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Gillig LLC						SEAT KIT	
Total for Vendor:	Gillig LLC						\$240,819.25
Global Industrial	240208	03/05/24	Brush Vat / Cylinder Modified / Wheel Cleaning	05-MAR-24	1	Brush Vat / Cylinder Modified / Wheel Cleaning	\$548.80
Total for Vendor:	Global Industrial						\$548.80
Graffiti Shield Inc	240265	03/06/24	FILM LRV DEN I- VIII ANTI- GRAFFITI 6 MIN WINDOW		1	FILM LRV DEN I-VIII ANTI- GRAFFITI 6 MIN WINDOW	\$2,600.00
Total for Vendor:	Graffiti Shield Inc						\$2,600.00



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Grainger	239299	01/31/24	ADHESIVE 1650 LOCTITE 425 .70 OZ PASSENGER DOOR	18-MAR-24	1	ADHESIVE 1650 LOCTITE 425 .70 OZ PASSENGER DOOR	\$307.36
	239299	01/31/24	ADHESIVE 1650 LOCTITE 425 .70 OZ PASSENGER DOOR	18-MAR-24	2	BOX TIRE CHAIN KIT PLASTIC GRAY TOOL	\$443.40
	240165	03/01/24	Battery C Alkaline	01-MAR-24	1	Battery C Alkaline	\$452.46
	240165	03/01/24	Battery C Alkaline	01-MAR-24	2	COATING SPRAY ON SLIP RESISTANT YELLOW	\$133.32
	240214	03/05/24	Towel Scrub In A Bucket Hand Cleaner		1	Towel Scrub In A Bucket Hand Cleaner	\$1,774.80
	240223	03/05/24	FLUID 1650 ATF D/M TRANSMISSION AUTOMATIC ATF D/M		1	FLUID 1650 ATF D/M TRANSMISSI ON AUTOMATIC ATF D/M	\$210.48
	240540	03/14/24	Filter Water Platte Boiler		1	Filter Water Platte	\$969.10



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Grainger	240586	03/19/24	Marker Waterproof Rub A Dub for Core Tag sharpie	26-MAR-24	1	Boiler Marker Waterproof Rub A Dub for Core Tag sharpie	\$478.20
	240586	03/19/24	Marker Waterproof Rub A Dub for Core Tag sharpie	26-MAR-24	2	Brush Stainless Steel 3IN Encapsulat ed 1/4IN Shaft	\$712.80
	240637	03/21/24	COVER PLASTIC DRIVERS SEAT	12-APR-24	1	COVER PLASTIC DRIVERS SEAT	\$880.80
	240637	03/21/24	COVER PLASTIC DRIVERS SEAT	12-APR-24	2	SEE GW- 103-1 NOZZLE 1800 6000 9300 WIPER WASHER WET KIT	\$240.00
	240838	03/28/24	BLADE BANDSAW 11.6 FT X 0.035 X 5/8 SUPERWELD		1	BLADE BANDSAW 11.6 FT X 0.035 X 5/8 SUPERWELD	\$143.18



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Total for Vendor: Grainger							\$6,745.90
Grimco Inc	240521	03/14/24	FOIL GERBER EDGE FX RUBY RED		1	FOIL GERBER EDGE FX RUBY RED	\$1,091.40
	240655	03/21/24	FILM WHITE REFLECTIVE SCOTCHLITE 48 IN X 25 YD		1	FILM WHITE REFLECTIVE SCOTCHLITE 48 IN X 25 YD	\$7,770.00
Total for Vendor: Grimco Inc							\$8,861.40
Halo Branded Solutions, Inc.	240608	03/19/24	Safe Driving Awards - Shirts & Hats - OPS. Depart.		1	Original Funding - Safe Driving Awards - Shirts & Hats - OPS. Depatrt. - Expense Funding - C. Deines = P. M. - buyer's Choice	\$8,668.85
Total for Vendor: Halo Branded Solutions, Inc.							\$8,668.85



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Hi-Tec Enterprises	239863	02/20/24	SHOCK ABSORBER VERTICAL POWER AND CENTER TRUCK LRV	06-MAR-24	1	SHOCK ABSORBER VERTICAL POWER AND CENTER TRUCK LRV	\$5,805.00
	240289	03/07/24	CONTACTOR RELAY 2 POLE WITH ACK CONTACTS LRV		1	CONTACTOR RELAY 2 POLE WITH ACK CONTACTS LRV	\$1,740.00
Total for Vendor: Hi-Tec Enterprises							\$7,545.00
Horizon Glass & Glazing Company Inc	240844	03/28/24	Emergency Glass replacement at 9 Mile station elevator		1	Emergency Glass replacemen t at 9 Mile station elevator	\$4,505.00
Total for Vendor: Horizon Glass & Glazing Company Inc							\$4,505.00



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Hydraquip Inc	237345	11/12/23	HOSE HYD LRV DEN V-VII POWER TRUCK CALIPER	26-MAR-24	1	HOSE HYD LRV DEN V- VII POWER TRUCK CALIPER	\$185.83
	240564	03/18/24	HOSE BRAKE # 1 1/2" X 540MM CENTER TRUCK DEN V LRV		1	HOSE BRAKE # 1 1/2" X 540MM CENTER TRUCK DEN V LRV	\$173.99
Total for Vendor: Hydraquip Inc							\$359.83
IC Group	239958	02/26/24	Form - 40/CS Operator Defect Report Dot	28-MAR-24	1	Form - 40/CS Operator Defect Report Dot	\$7,128.00
Total for Vendor: IC Group							\$7,128.00
IFE North America Inc	240693	03/25/24	SENSITIVE EDGE LRV RH DOOR RUBBER FINGER SD160		1	SENSITIVE EDGE LRV RH DOOR RUBBER FINGER SD160	\$20,345.00
Total for Vendor: IFE North America Inc							\$20,345.00



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INIT Innovations in Transportation	240522	03/14/24	BOARD CIRCUIT MOBILE PRINTER		1	BOARD CIRCUIT MOBILE PRINTER	\$2,796.00
	240705	03/26/24	CABLE APC MATRIX SENSOR		1	CABLE APC MATRIX SENSOR	\$660.00
	240705	03/26/24	CABLE APC MATRIX SENSOR		2	CABLE ASSY PID TO WAGO	\$187.20
Total for Vendor:	INIT Innovations in Transportation						<hr/> \$3,643.20



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Institutes for Behavior Resources	233668	06/28/23	723DO010 Fatigue Risk Management Program IBR SAFTE-FAST SFC Services - 9/6/2023 - 9/5/2026	01-MAR-24	1	Year 1 2023-2024 - 4 Software Licenses - SAFTE-FAST SFC	\$25,200.00
	233668	06/28/23	723DO010 Fatigue Risk Management Program IBR SAFTE-FAST SFC Services - 9/6/2023 - 9/5/2026	01-MAR-24	2	Year 2 2024-2025 - 4 Software Licenses - SAFTE-FAST SFC	\$25,956.00
	233668	06/28/23	723DO010 Fatigue Risk Management Program IBR SAFTE-FAST SFC Services - 9/6/2023 - 9/5/2026	01-MAR-24	3	Year 3 2025-2026 - 4 Software Licenses - SAFTE-FAST SFC	\$26,735.00
	233668	06/28/23	723DO010 Fatigue Risk Management Program IBR SAFTE-FAST SFC Services - 9/6/2023 - 9/5/2026	01-MAR-24	4	Implementa tion Fee plus 3 Base Years' Maintenanc e Fees - SAFTE-FAST SFC Services	\$21,783.00



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Institutes for Behavior Resources	233668	06/28/23	723DO010 Fatigue Risk Management Program IBR SAFTE-FAST SFC Services - 9/6/2023 - 9/5/2026	01-MAR-24	5	SAFTE-FAST Additional Licenses Base Yr 1 2024	\$8,400.00
	233668	06/28/23	723DO010 Fatigue Risk Management Program IBR SAFTE-FAST SFC Services - 9/6/2023 - 9/5/2026	01-MAR-24	6	SAFTE-FAST Additional Licenses Base Yr 2 2024-2025	\$14,400.00
	233668	06/28/23	723DO010 Fatigue Risk Management Program IBR SAFTE-FAST SFC Services - 9/6/2023 - 9/5/2026	01-MAR-24	7	SAFTE-FAST Additional Licenses Base Yr 3 2025-2026	\$14,400.00
Total for Vendor:	Institutes for Behavior Resources						\$136,874.00



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Janek Corporation	240166	03/01/24	Bumper 5000 6000 Rear Module RH		1	Bumper 5000 6000 Rear Module RH	\$1,800.00
	240300	03/08/24	BUMPER 5000 6000 REAR MODULE LH		1	BUMPER 5000 6000 REAR MODULE LH	\$930.00
Total for Vendor: Janek Corporation							\$2,730.00
KForce Inc	240258	03/06/24	KForce - Temporary Employee Nick Pierro - Procurement Project - 4-6 month engagement - \$35/hr		1	Temp/K- force/ Nick Pierro/ mgr Brenda Leo/procur ement project/4 -6 months/Bil l Rate \$35.00/buy er Ron Bibeau/	\$34,000.00
Total for Vendor: KForce Inc							\$34,000.00



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Kimball Electronics Inc	240828	03/27/24	GENDER CHANGER DB9 M-F FOR RS- 232 LRV		1	GENDER CHANGER DB9 M-F FOR RS-232 LRV	\$302.40
	240828	03/27/24	GENDER CHANGER DB9 M-F FOR RS- 232 LRV		2	STRAP LRV DEN V-VII TRACK BRAKE GROUND STRAP CENTER TRUCK	\$693.90
Total for Vendor: Kimball Electronics Inc							\$996.30
Knorr Brake Company	240412	03/13/24	BRAKE HOSE PORT 1 POWER TRUCK AXLE 1 & 6 LRV		1	BRAKE HOSE PORT 1 POWER TRUCK AXLE 1 & 6 LRV	\$1,020.00
	240567	03/18/24	PAD BRAKE LRV DEN VIII CENTER TRUCK	19-MAR-24	1	PAD BRAKE LRV DEN VIII CENTER TRUCK	\$10,840.00
Total for Vendor: Knorr Brake Company							\$11,860.00



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L & N Supply Company	239259	01/30/24	Handle Fiberglass 60IN	01-MAR-24	1	Handle Fiberglass 60IN	\$435.60
	240237	03/06/24	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON		1	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON	\$2,688.00
	240237	03/06/24	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON		2	DISINFECTA NT SPRAY LYSOL 19 OZ AEROSOL CAN ANY SCENT	\$1,996.80
	240256	03/06/24	ABSORBANT FLOOR SWEEP	11-MAR-24	1	ABSORBANT FLOOR SWEEP	\$490.40
	240301	03/08/24	Squeegee Blade / Channel 12IN Wide Complete		1	Squeegee Blade / Channel 12IN Wide Complete	\$344.64
	240587	03/19/24	CHEMICAL GLASS CLEANER NON- AMMONIA 20 OZ CAN		1	CHEMICAL GLASS CLEANER NON- AMMONIA 20 OZ CAN	\$4,944.00
	240587	03/19/24	CHEMICAL GLASS CLEANER NON- AMMONIA 20 OZ CAN		2	DEODORANT SOLID GEL CHERRY	\$667.20



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L & N Supply Company	240648	03/21/24	WRINGER MOP SIDE LEVER		1	WRINGER MOP SIDE LEVER	\$495.48
	240648	03/21/24	WRINGER MOP SIDE LEVER		2	Towel Dispenser Wypall	\$240.84
	240648	03/21/24	WRINGER MOP SIDE LEVER		3	PAD WHITE SCOTCH BRITE DOODLE BUG	\$89.00
	240850	03/28/24	Squeegee Window 18IN		1	Squeegee Window 18IN	\$211.68
Total for Vendor: L & N Supply Company							\$12,603.64
Laird Plastics	240314	03/08/24	BOX 1650 6000 LRV ROUTE MAP TAKE-3 PLASTIC		1	BOX 1650 6000 LRV ROUTE MAP TAKE-3 PLASTIC	\$3,878.00
Total for Vendor: Laird Plastics							\$3,878.00
Levac Specialties Inc	240604	03/19/24	Repair addition LRV roof panels		1	to repair addition LRV roof panels	\$9,305.54
Total for Vendor: Levac Specialties Inc							\$9,305.54



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Lift-U	240215	03/05/24	BLOCK 6000 WHEEL CHAIR LIFT MOUNTING		1	BLOCK 6000 WHEEL CHAIR LIFT MOUNTING	\$324.72
Total for Vendor:	Lift-U						<u>\$324.72</u>



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MHC Kenworth - Denver	240168	03/01/24	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		1	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING	\$3,644.50
	240168	03/01/24	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		2	TUBE 1800 9300 INJECTOR FUEL SUPPLY #2 CYLINDER	\$180.80
	240168	03/01/24	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		3	SEAL TRANS 1500 1990 2000 3600 FILL TUBE	\$93.60
	240168	03/01/24	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		4	SENSOR 1500 3600 3700 ISX PRESSURE EGR	\$2,147.76
	240168	03/01/24	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		5	PISTON 1500 3600 ISX12 ENG KIT	\$8,482.08
	240169	03/01/24	VALVE 1500 1800 3600 3700 9300 9400 AD-IP AIR DRYER RELIEF 200PSI		1	VALVE 1500 1800 3600 3700 9300 9400 AD-IP AIR DRYER RELIEF 200PSI	\$2,876.80



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MHC Kenworth - Denver	240189	03/04/24	SENSOR 1800 3600 3700 6000 9300 9400 ISL ISX TEMP SCR		1	SENSOR 1800 3600 3700 6000 9300 9400 ISL ISX TEMP SCR	\$3,145.68
	240189	03/04/24	SENSOR 1800 3600 3700 6000 9300 9400 ISL ISX TEMP SCR		2	ACTUATOR 1800 5260- 5265 6000 9300 9400 ISL FUEL PUMP	\$2,999.88
	240197	03/04/24	VALVE 1800 6000 9300 ISL EGR COOLER		1	VALVE 1800 6000 9300 ISL EGR COOLER	\$19,969.50
	240197	03/04/24	VALVE 1800 6000 9300 ISL EGR COOLER		2	VALVE 6000 ISL EXH GAS RCN CORE	\$1,500.00
	240217	03/05/24	HARNESS 1800 6000 9300 9400 ISL ETR CNT MDL WRG		1	HARNESS 1800 6000 9300 9400 ISL ETR CNT MDL WRG	\$9,560.76
	240217	03/05/24	HARNESS 1800 6000 9300 9400 ISL ETR CNT MDL WRG		2	GASKET 1800 5260- 5265 6000 9300 ISL OIL PAN	\$4,342.50



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MHC Kenworth - Denver	240229	03/05/24	STUD 1500 DRIVE AXLE FLANGE HUB		1	STUD 1500 DRIVE AXLE FLANGE HUB	\$372.00
	240243	03/06/24	VALVE 1800 9300 BRAKE E6		1	VALVE 1800 9300 BRAKE E6	\$1,078.68
	240277	03/07/24	NOZZLE 6000 THERMO 230 0.65 GPH SPHEROS		1	NOZZLE 6000 THERMO 230 0.65 GPH SPHEROS	\$562.80
	240277	03/07/24	NOZZLE 6000 THERMO 230 0.65 GPH SPHEROS		2	SHOCK ABSORBER 1500 3600 3700 FRONT SEE MB 14- 01-82	\$1,050.80
	240277	03/07/24	NOZZLE 6000 THERMO 230 0.65 GPH SPHEROS		3	HARNES 1500 3600 3700 EXCEPT 3661-3674 WIRING INTERNAL B500 TRANSMISSI ON	\$864.00
	240278	03/07/24	HEAD 1500 ISX CYLINDER		1	HEAD 1500 ISX CYLINDER	\$5,528.28
	240278	03/07/24	HEAD 1500 ISX		2	HEAD 1500	\$625.00



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MHC Kenworth - Denver			CYLINDER			ISX CYLINDER	
	240302	03/08/24	SPACER 9300 ISB ISL ISM EXHAUST MANIFOLD		1	SPACER 9300 ISB ISL ISM EXHAUST MANIFOLD	\$550.00
	240332	03/11/24	MODULE 6401-6575 ELECTRONIC CONTROL	13-MAR-24	1	MODULE 6401-6575 ELECTRONIC CONTROL	\$1,932.89
	240332	03/11/24	MODULE 6401-6575 ELECTRONIC CONTROL	13-MAR-24	2	VENDOR CORE 6401- 6575 MODULE ELECTRONIC CONTROL	\$625.00
	240342	03/11/24	SHOCK ABSORBER 1500 3600 3700 TAG SEE MB 14- 01-82		1	SHOCK ABSORBER 1500 3600 3700 TAG SEE MB 14- 01-82	\$1,102.56
	240370	03/12/24	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER		1	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER	\$1,555.50
	240370	03/12/24	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER		2	SCREW 1800 6000 9300 9400 ISL	\$515.55



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MHC Kenworth - Denver						HEX FLANGE HEAD M8 X 1.25 X 130	
	240370	03/12/24	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER		3	BUSHING 5000 6000 ISL CAMSHAFT	\$426.51
	240370	03/12/24	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER		4	O-RING 1500 5000 6000 ISL ISM TURBO HOSE SEAL	\$124.50
	240370	03/12/24	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER		5	PULLEY 1500 3600 3700 ISX CRANKSHAFT	\$87.10
	240370	03/12/24	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER		6	SEAL 1500 3600 3700 INJECTOR ISX	\$256.32
	240389	03/13/24	NOZZLE 1800 9300 1.00 GPH FUEL THERMO 350		1	NOZZLE 1800 9300 1.00 GPH FUEL THERMO 350	\$439.08
	240389	03/13/24	NOZZLE 1800 9300 1.00 GPH FUEL THERMO 350		2	TUBE 1800 9300 INJECTOR FUEL SUPPLY #2 CYLINDER	\$180.80



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MHC Kenworth - Denver	240524	03/14/24	DOSER 1500 3600 3700 FUEL INJECTOR KIT		1	DOSER 1500 3600 3700 FUEL INJECTOR KIT	\$852.38
	240524	03/14/24	DOSER 1500 3600 3700 FUEL INJECTOR KIT		2	DOSER 1500 3600 INJECTOR	\$10.00
	240536	03/14/24	GASKET SET 1500 3600 3700 ISX LOWER ENGINE		1	GASKET SET 1500 3600 3700 ISX LOWER ENGINE	\$1,431.64
	240536	03/14/24	GASKET SET 1500 3600 3700 ISX LOWER ENGINE		2	TUBE 1800 9300 9400 DPF INLET PRESSURE	\$483.88
	240536	03/14/24	GASKET SET 1500 3600 3700 ISX LOWER ENGINE		3	BEARING 1800 5237- 5265 6000 9300 9400 ISL UPPER ROD ISL	\$266.16
	240536	03/14/24	GASKET SET 1500 3600 3700 ISX LOWER ENGINE		4	SCREW ISB ISM ISL HEX FLANGE HEAD M8 X 1.25 X 50	\$52.40
	240536	03/14/24	GASKET SET 1500 3600 3700 ISX LOWER ENGINE		5	LINER KIT 1800 5260- 5265 6000	\$1,885.56



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MHC Kenworth - Denver						6300 9300 9400 ISL CYLINDER	
	240536	03/14/24	GASKET SET 1500 3600 3700 ISX LOWER ENGINE		6	O-RING 1500 3600 3700 INJECTOR	\$105.20
	240536	03/14/24	GASKET SET 1500 3600 3700 ISX LOWER ENGINE		7	SENSOR 1500 3600 3700 6000 9300 9400 ISL ISX TEMPERATUR E EXHUAST	\$1,120.80
	240546	03/15/24	SENSOR 1800 3600 3700 6000 9300 ISL ISX NITROGEN OXIDE OUTLET		1	SENSOR 1800 3600 3700 6000 9300 ISL ISX NITROGEN OXIDE OUTLET	\$18,086.00
	240546	03/15/24	SENSOR 1800 3600 3700 6000 9300 ISL ISX NITROGEN OXIDE OUTLET		2	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE OUTLET	\$6,800.00
	240547	03/15/24	PUMP 1500 3600 LUBRICATING OIL ENGINE		1	PUMP 1500 3600 LUBRICATIN	\$985.64



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MHC Kenworth - Denver						G OIL ENGINE	
	240547	03/15/24	PUMP 1500 3600 LUBRICATING OIL ENGINE		2	PUMP 1500 3600 LUBRICATING G OIL ENGINE	\$170.00
	240589	03/19/24	HOUSING 1500 3600 3700 FLYWHEEL ISX		1	HOUSING 1500 3600 3700 FLYWHEEL ISX	\$785.93
	240589	03/19/24	HOUSING 1500 3600 3700 FLYWHEEL ISX		2	ROCKER 1500 3600 LEVER KIT	\$221.55
	240590	03/19/24	PUMP 3600 3700 ISX WATER	19-MAR-24	1	PUMP 3600 3700 ISX WATER	\$1,177.30
	240590	03/19/24	PUMP 3600 3700 ISX WATER	19-MAR-24	2	PUMP 3600 3700 ISX WATER CORE CHARGE	\$100.00
	240623	03/20/24	COMPRESSOR AIR 1800 9300 9400 COMPLETE W/ DRIVE GEAR		1	COMPRESSOR AIR 1800 9300 9400 COMPLETE W/ DRIVE GEAR	\$6,709.56
	240623	03/20/24	COMPRESSOR AIR 1800 9300 9400 COMPLETE W/		2	COMPRESSOR AIR 1800 9300 9400	\$400.00



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MHC Kenworth - Denver			DRIVE GEAR			COMPLETE W/ DRIVE GEAR	
	240639	03/21/24	GASKET 1500 3600 3700 B500 TRANSMISSION PAN	21-MAR-24	1	GASKET 1500 3600 3700 B500 TRANSMISSI ON PAN	\$286.90
	240639	03/21/24	GASKET 1500 3600 3700 B500 TRANSMISSION PAN	21-MAR-24	2	FILTER AIR 1500 3600 3700 ENGINE GEN08	\$1,886.00
	240639	03/21/24	GASKET 1500 3600 3700 B500 TRANSMISSION PAN	21-MAR-24	3	KING PIN KIT 1500 3600 3700 6000 6300 FRONT AXLE	\$6,601.80
	240639	03/21/24	GASKET 1500 3600 3700 B500 TRANSMISSION PAN	21-MAR-24	4	HARNESSE 1500 3600 WIRING ENGINE	\$674.32
	240639	03/21/24	GASKET 1500 3600 3700 B500 TRANSMISSION PAN	21-MAR-24	5	SEAL 1500 3600 5000 ISM ISX O- RING TURBOCHARG ER	\$156.00
	240663	03/21/24	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL		1	SENSOR 1500 1800 1990 5000	\$6,403.50



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MHC Kenworth - Denver			PRESSURE			6000 9300 ISM ISX ISL PRESSURE	
	240663	03/21/24	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE		2	HARNASS 3600 3700 ELECTRONIC CONTROL MODULE WIRING	\$3,087.09
	240686	03/25/24	SENSOR 1500 3600 3700 6000 STEERING ANGLE		1	SENSOR 1500 3600 3700 6000 STEERING ANGLE	\$3,108.00
	240686	03/25/24	SENSOR 1500 3600 3700 6000 STEERING ANGLE		2	FILTER TRANS 1500 3600 3700 B500 KIT	\$3,018.72
	240686	03/25/24	SENSOR 1500 3600 3700 6000 STEERING ANGLE		3	VALVE 5137-5265 6000 6300 COVER ENGINE	\$1,506.14
	240686	03/25/24	SENSOR 1500 3600 3700 6000 STEERING ANGLE		4	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M8 X 1.25 X 130	\$294.60
	240707	03/26/24	SENSOR 1500		1	SENSOR	\$1,266.48



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MHC Kenworth - Denver			NITROGEN OXIDE 24V OUTLET			1500 NITROGEN OXIDE 24V OUTLET	
	240707	03/26/24	SENSOR 1500 NITROGEN OXIDE 24V OUTLET		2	SENSOR 1500 NITROGEN OXIDE 24V CORE	\$510.00
	240717	03/26/24	COOLER 6000 9300 9400 KIT EGR		1	COOLER 6000 9300 9400 KIT EGR	\$6,950.76
	240717	03/26/24	COOLER 6000 9300 9400 KIT EGR		2	REACTOR 1500 DECOMPOSIT ION	\$987.43
	240718	03/26/24	GASKET 1800 5260-5265 6000 9300 ISL EXH GAS RCN VALVE		1	GASKET 1800 5260- 5265 6000 9300 ISL EXH GAS RCN VALVE	\$700.70
	240718	03/26/24	GASKET 1800 5260-5265 6000 9300 ISL EXH GAS RCN VALVE		2	ACCUMULATO R 1800 6000 9300 ISL FUEL INJ PLUMBING	\$1,314.32
	240718	03/26/24	GASKET 1800 5260-5265 6000		3	SEAL KIT 1800 5260-	\$725.00



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MHC Kenworth - Denver			9300 ISL EXH GAS RCN VALVE			65 6000 9300 ISL CRANKSHAFT	
	240718	03/26/24	GASKET 1800 5260-5265 6000 9300 ISL EXH GAS RCN VALVE		4	MANIFOLD 1500 3600 3700 ISX EXHAUST LARGE	\$2,166.84
	240718	03/26/24	GASKET 1800 5260-5265 6000 9300 ISL EXH GAS RCN VALVE		5	COOLER 1500 3600 ISX CORE ENGINE	\$915.54
	240718	03/26/24	GASKET 1800 5260-5265 6000 9300 ISL EXH GAS RCN VALVE		6	HOUSING 1500 3600 3700 ISX OIL COOLER	\$744.60
	240718	03/26/24	GASKET 1800 5260-5265 6000 9300 ISL EXH GAS RCN VALVE		7	SHIELD 1500 3600 3700 HEAT EXHAUST MANIFOLD	\$95.66
	240719	03/26/24	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE		1	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE	\$869.32
	240719	03/26/24	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE		2	PUMP FUEL 1800 6000 9300 ISL VENDOR CORE	\$110.00



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MHC Kenworth - Denver	240720	03/26/24	MODULE 1800 6001-6299 9300 ISL ENGINE ELECTRONIC CONTROL		1	MODULE 1800 6001- 6299 9300 ISL ENGINE ELECTRONIC CONTROL	\$5,798.43
	240720	03/26/24	MODULE 1800 6001-6299 9300 ISL ENGINE ELECTRONIC CONTROL		2	MODULE 1800 6000 9300 ISL ENGINE ELECTRONIC CONTROL VENDOR CORE	\$1,200.00
	240851	03/28/24	CATALYST 1800 9300 9400 MODULE INLET DOC		1	CATALYST 1800 9300 9400 MODULE INLET DOC	\$5,694.84
	240851	03/28/24	CATALYST 1800 9300 9400 MODULE INLET DOC		2	MODULE 1800 9300 CATALYST AFTERTREAT MENT INLET	\$560.00
Total for Vendor:	MHC Kenworth - Denver						\$176,098.22



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MSC Industrial Supply Co. Inc.	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	1	Body Shop - 2022 Benchstock	\$25,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	2	Tech Support - 2022 Benchstock	\$18,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	3	Unit Shop - 2022 Benchstock	\$36,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	4	Support Veh - 2022 Benchstock	\$5,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	5	Platte - 2022 Benchstock	\$27,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	6	East Metro - 2022 Benchstock	\$46,000.00
	223181	06/02/22	Bench Stock	05-MAR-24	7	Boulder -	\$15,000.00



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MSC Industrial Supply Co. Inc.			Hardware Colorado State Agreement 111427/NVP			2022 Benchstock	
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	8	Elati - 2022 Benchstock	\$25,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	9	Mariposa - 2022 Benchstock	\$16,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	10	Rio Ct - 2022 Benchstock	\$12,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	11	N. Metro Comm Rail - 2022 Benchstock	\$10,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	12	E. Metro 2022 Benchstock - Addl Funds	\$5,000.00
	223181	06/02/22	Bench Stock Hardware	05-MAR-24	13	2023 N Metro Comm	\$5,000.00



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MSC Industrial Supply Co. Inc.			Colorado State Agreement 111427/NVP			Rail Benchstock	
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	14	2023 Rio Ct Benchstock	\$8,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	15	2023 Mariposa Benchstock	\$12,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	16	2023 Elati Benchstock	\$20,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	17	2023 East Metro Benchstock	\$48,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	18	2023 Boulder Benchstock	\$15,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State	05-MAR-24	19	2023 Platte Benchstock	\$27,000.00



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MSC Industrial Supply Co. Inc.			Agreement 111427/NVP				
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	20	2023 Support Fleet Benchstock	\$5,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	21	2023 Unit Shop Benchstock	\$36,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	22	2023 Tech Support Benchstock	\$18,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	23	2023 Body Shop Benchstock	\$25,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	24	2023 Support Fleet Add. funds	\$8,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement	05-MAR-24	25	2023 Platte Add Funds	\$25,000.00



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MSC Industrial Supply Co. Inc.	223181	06/02/22	111427/NVP Bench Stock Hardware Colorado State Agreement	05-MAR-24	26	2023 Boulder Add Funds	\$20,000.00
	223181	06/02/22	111427/NVP Bench Stock Hardware Colorado State Agreement	05-MAR-24	27	2023 East Metro Add Funds	\$45,000.00
	223181	06/02/22	111427/NVP Bench Stock Hardware Colorado State Agreement	05-MAR-24	28	2023 N. Metro Comm Rail Add Fund	\$10,000.00
	223181	06/02/22	111427/NVP Bench Stock Hardware Colorado State Agreement	05-MAR-24	29	2024 Body Shop Addl Funds	\$4,000.00
	223181	06/02/22	111427/NVP Bench Stock Hardware Colorado State Agreement	05-MAR-24	30	2024 Unit Shop Addl Funds	\$5,000.00
	223181	06/02/22	111427/NVP Bench Stock Hardware Colorado State Agreement	05-MAR-24	31	2024 Elati LR Addl Funds	\$3,000.00



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MSC Industrial Supply Co. Inc.	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	05-MAR-24	32	2024 Rio Ct Addl Funds	\$2,000.00
	240210	03/05/24	Blade Knife Utility Fits 10- 099		1	Blade Knife Utility Fits 10- 099	\$228.00
	240245	03/06/24	LUBRICANT LUCAS OIL AIR TOOL 2 OZ		1	LUBRICANT LUCAS OIL AIR TOOL 2 OZ	\$237.00
	240303	03/08/24	LUBRICANT WHITE LITHIUM GREASE LUBRIPLATE SPRAY LUBE A		1	LUBRICANT WHITE LITHIUM GREASE LUBRIPLATE SPRAY LUBE A	\$651.60
	240346	03/11/24	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE		1	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	\$591.60
	240549	03/15/24	SOLDER ROSIN CORE 1/8 40/60		1	SOLDER ROSIN CORE 1/8 40/60	\$111.20
	240627	03/20/24	FLUID 1650 ATF		1	FLUID 1650	\$779.76



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MSC Industrial Supply Co. Inc.			D/M TRANSMISSION AUTOMATIC ATF D/M			ATF D/M TRANSMISSI ON AUTOMATIC ATF D/M	
	240708	03/26/24	BLADE KNIFE STANLEY HOOK		1	BLADE KNIFE STANLEY HOOK	\$181.50
Total for Vendor:	MSC Industrial Supply Co. Inc.						\$583,780.66



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Majorsell International LTD	240388	03/13/24	ROD 1500 5000 CONNECTING AIR COMPRESSOR		1	ROD 1500 5000 CONNECTING AIR COMPRESSOR	\$300.00
	240388	03/13/24	ROD 1500 5000 CONNECTING AIR COMPRESSOR		2	ROD 6000 CONNECTING AIR COMPRESSOR	\$216.00
	240523	03/14/24	HEAD 1800 9300 9400 COMPLETE CYL AIR COMPRESSOR		1	HEAD 1800 9300 9400 COMPLETE CYL AIR COMPRESSOR	\$675.00
	240523	03/14/24	HEAD 1800 9300 9400 COMPLETE CYL AIR COMPRESSOR		2	BUSHING 1500 AIR COMPRESSOR	\$174.00
	240523	03/14/24	HEAD 1800 9300 9400 COMPLETE CYL AIR COMPRESSOR		3	HEAD 1800 9300 9400 CYLINDER AIR COMPRESSOR	\$396.00
	240813	03/27/24	SEAL KIT 1800 9300 9400 SEAL AND GASKET AIR COMPRESSOR		1	SEAL KIT 1800 9300 9400 SEAL AND GASKET AIR COMPRESSOR	\$160.00
Total for Vendor:	Majorsell International LTD						\$1,921.00



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Mallory Safety & Supply LLC	240275	03/07/24	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE		1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE	\$8,392.00
	240537	03/14/24	FIRST AID KIT COMPLETE		1	FIRST AID KIT COMPLETE	\$359.80
	240544	03/15/24	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM		1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM	\$6,000.00
	240649	03/21/24	Chemical Adhesive Gasket Spray 3M	25-MAR-24	1	Chemical Adhesive Gasket Spray 3M	\$368.40
Total for Vendor:	Mallory Safety & Supply LLC						\$15,120.20
Maple Systems Inc	240572	03/18/24	FANLESS PC CELERON N2930 1.83 GHZ 4GB	26-MAR-24	1	FANLESS PC CELERON N2930 1.83 GHZ 4GB	\$1,875.00
Total for Vendor:	Maple Systems Inc						\$1,875.00

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Marini Diesel Inc	239448	02/02/24	HOSE 1500 3600 PLAIN EXHAUST RECIRCULATION	12-MAR-24	1	HOSE 1500 3600 PLAIN EXHAUST RECIRCULAT ION	\$371.34
	239448	02/02/24	HOSE 1500 3600 PLAIN EXHAUST RECIRCULATION	12-MAR-24	2	CLAMP 1500 V BAND AIR INTAKE CONNECTION	\$90.90
	239448	02/02/24	HOSE 1500 3600 PLAIN EXHAUST RECIRCULATION	12-MAR-24	3	O-RING 1500 3600 3700 5000 ISM ISX OIL PUMP	\$49.60
	239448	02/02/24	HOSE 1500 3600 PLAIN EXHAUST RECIRCULATION	12-MAR-24	4	TUBE 1500 3600 3700 ISX COMPRESSOR WATER OUTLET	\$178.16
	240167	03/01/24	GASKET 1800 6000 9300 9400 ISL AIR INTAKE CONNECTION		1	GASKET 1800 6000 9300 9400 ISL AIR INTAKE CONNECTION	\$412.00
	240167	03/01/24	GASKET 1800 6000 9300 9400 ISL AIR INTAKE CONNECTION		2	HOUSING 9300 9400 ROCKER LEVER	\$632.00
	240167	03/01/24	GASKET 1800 6000		3	CAP 1500	\$146.52



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Marini Diesel Inc			9300 9400 ISL AIR INTAKE CONNECTION			OIL FILL ARRANGEMEN T ENGINE	
	240167	03/01/24	GASKET 1800 6000 9300 9400 ISL AIR INTAKE CONNECTION		4	SEAL 1500 3600 3700 ISX CARRIER EXHAUST TUBE	\$389.20
	240188	03/04/24	STARTER 1500 3600 3700 ISX 24V MITSUBISHI		1	STARTER 1500 3600 3700 ISX 24V MITSUBISHI	\$2,348.10
	240216	03/05/24	BEARING 1500 3600 ISX STD MAIN SET	05-MAR-24	1	BEARING 1500 3600 ISX STD MAIN SET	\$582.08
	240216	03/05/24	BEARING 1500 3600 ISX STD MAIN SET	05-MAR-24	2	ELBOW 1500 3600 3700 ISX MALE UNION AIR COMPRESSOR	\$337.74
	240216	03/05/24	BEARING 1500 3600 ISX STD MAIN SET	05-MAR-24	3	DRAIN PLUG 1800 6000 9300 ISL 330 ENGINE OIL	\$219.20
	240276	03/07/24	STUD 1500 1990 3600 3700 6000 6300 FRONT WHEEL	07-MAR-24	1	STUD 1500 1990 3600 3700 6000	\$1,054.00



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Marini Diesel Inc						6300 FRONT WHEEL	
	240276	03/07/24	STUD 1500 1990 3600 3700 6000 6300 FRONT WHEEL	07-MAR-24	2	THERMOSTAT 1500 1990 3600 3700 6000 6300 AIR DRYER HEATER 24V	\$3,983.50
	240276	03/07/24	STUD 1500 1990 3600 3700 6000 6300 FRONT WHEEL	07-MAR-24	3	CONNECTOR 1500 3600 3700 6000 9300 ISL ISX ELECTRIC REPAIR	\$212.82
	240276	03/07/24	STUD 1500 1990 3600 3700 6000 6300 FRONT WHEEL	07-MAR-24	4	CYLINDER 1500 3600 ENG ISX12 LINER KIT	\$3,028.68
	240276	03/07/24	STUD 1500 1990 3600 3700 6000 6300 FRONT WHEEL	07-MAR-24	5	BEARING 1500 3600 THRUST ISX12 REAR GEAR IDLER	\$94.74
	240276	03/07/24	STUD 1500 1990 3600 3700 6000 6300 FRONT WHEEL	07-MAR-24	6	CHEMICAL PB BLASTER 11 OZ. PENETRATIN G CATALYST	\$636.00
	240369	03/12/24	GASKET 1500 1800 3600 6000 9300 5	12-MAR-24	1	GASKET 1500 1800	\$1,174.00



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Marini Diesel Inc			INCH STD MARMAN ISX			3600 6000 9300 5 INCH STD MARMAN ISX	
	240369	03/12/24	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX	12-MAR-24	2	FITTING FUEL 1990 5000 6000 ISM NIPPLE COUPLING PUMP INLET	\$167.92
	240369	03/12/24	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX	12-MAR-24	3	WASHER 1500 6000 SEALING	\$569.00
	240369	03/12/24	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX	12-MAR-24	4	VALVE 1500 3600 3700 ISX BYPASS CARTRIDGE STYLE	\$103.65
	240369	03/12/24	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX	12-MAR-24	5	GASKET 1800 6000 9300 ISL AFTERTREAT MENT DEVICE DOSER	\$3,769.00
	240369	03/12/24	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX	12-MAR-24	6	VALVE 1500 3600 3700 SPRING GUIDE ISX CYLINDER	\$220.32



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Marini Diesel Inc						HEAD	
	240535	03/14/24	REPAIR KIT 1500		1	REPAIR KIT	\$5,803.20
			1650 5261-5265			1500 1650	
			6000 CONDENSOR			5261-5265	
			SEPERATOR 24V			6000	
						CONDENSOR	
						SEPERATOR	
						24V	
	240535	03/14/24	REPAIR KIT 1500		2	GASKET	\$187.80
			1650 5261-5265			1500 3600	
			6000 CONDENSOR			ISX	
			SEPERATOR 24V			THERMOSTAT	
						HOUSING	
	240535	03/14/24	REPAIR KIT 1500		3	O-RING	\$43.20
			1650 5261-5265			1500 OIL	
			6000 CONDENSOR			FILLER	
			SEPERATOR 24V			NECK	
	240535	03/14/24	REPAIR KIT 1500		4	BOLT 1800	\$87.30
			1650 5261-5265			6000 6300	
			6000 CONDENSOR			9300 9400	
			SEPERATOR 24V			FLANGE	
						HEAD M8 X	
						1.25 X 60	
	240535	03/14/24	REPAIR KIT 1500		5	PLUG 1800	\$80.52
			1650 5261-5265			5000 6000	
			6000 CONDENSOR			6300 9300	
			SEPERATOR 24V			9400 ENG	
						ISL	
						EXPANSION	
	240535	03/14/24	REPAIR KIT 1500		6	SEAL 1800	\$40.30
			1650 5261-5265			5260-5265	



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Marini Diesel Inc			6000 CONDENSOR SEPERATOR 24V			6000 9300 ISL FRONT GEAR COVER	
	240541	03/14/24	BUSHING 1500 3600 3700 CONNECTING RODS	14-MAR-24	1	BUSHING 1500 3600 3700 CONNECTING RODS	\$1,438.92
	240545	03/15/24	VALVE 1500 1800 3600 3700 9300 9400 AD-IP AIR DRYER RELIEF 200PSI		1	VALVE 1500 1800 3600 3700 9300 9400 AD-IP AIR DRYER RELIEF 200PSI	\$2,996.00
	240545	03/15/24	VALVE 1500 1800 3600 3700 9300 9400 AD-IP AIR DRYER RELIEF 200PSI		2	GASKET 1800 5260- 5265 6000 9300 ISL OIL FILTER CONNECTION	\$135.20
	240588	03/19/24	CLAMP 1500 1800 3600 3700 5000 6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE		1	CLAMP 1500 1800 3600 3700 5000 6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE	\$941.80
	240588	03/19/24	CLAMP 1500 1800 3600 3700 5000		2	SCREW 6000 9300	\$338.00



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Marini Diesel Inc			6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE			EXHAUST MANIFOLD HEX FLANGE	
	240588	03/19/24	CLAMP 1500 1800 3600 3700 5000 6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE		3	CLIP 1800 5260-5265 6000 6300 9300 9400 ISL WIRING RETAINER	\$284.40
	240588	03/19/24	CLAMP 1500 1800 3600 3700 5000 6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE		4	HARNESS 1800 5260- 65 6000 6300 9300 9400 ISL FUEL INJECTOR	\$2,096.40
	240588	03/19/24	CLAMP 1500 1800 3600 3700 5000 6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE		5	CLAMP 1500 1800 9300 EXH CLAMP 4 INCH V- BAND TURBO OUTLET ISX	\$462.90
	240638	03/21/24	ROCKER 1500 3600 LEVER KIT	25-MAR-24	1	ROCKER 1500 3600 LEVER KIT	\$265.92
	240638	03/21/24	ROCKER 1500 3600 LEVER KIT	25-MAR-24	2	PISTON 1800 6000 6300 9300 9400 ISL KIT	\$3,944.04
	240638	03/21/24	ROCKER 1500 3600	25-MAR-24	3	BEARING	\$1,030.32



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Marini Diesel Inc			LEVER KIT			1500 3600 ISX CON ROD STD ENGINE	
	240661	03/21/24	SENSOR 1500 1800 3600 3700 5260- 5265 6000 9300 9400 ISL ISX POSITION CRANKSHAFT		1	SENSOR 1500 1800 3600 3700 5260-5265 6000 9300 9400 ISL ISX POSITION CRANKSHAFT	\$316.92
	240661	03/21/24	SENSOR 1500 1800 3600 3700 5260- 5265 6000 9300 9400 ISL ISX POSITION CRANKSHAFT		2	CORE CHARGE SENSOR ISL ISX POSITION CRANKSHAFT	\$150.00
	240662	03/21/24	FILTER FUEL 1800 6000 6300 9300 SECONDARY		1	FILTER FUEL 1800 6000 6300 9300 SECONDARY	\$12,043.20
	240662	03/21/24	FILTER FUEL 1800 6000 6300 9300 SECONDARY		2	CLAMP 6000 9300 9400 ISL V BAND AIR TRANSFER CONNECTION	\$424.32
	240706	03/26/24	AIR DRYER 1800	26-MAR-24	1	AIR DRYER	\$5,676.30



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Marini Diesel Inc			9300 9400 12V			1800 9300 9400 12V	
	240706	03/26/24	AIR DRYER 1800 9300 9400 12V	26-MAR-24	2	HOSE 1800 5260-5265 6000 9300 ISL AIR COMPRESSOR TO BLOCK	\$1,160.40
	240706	03/26/24	AIR DRYER 1800 9300 9400 12V	26-MAR-24	3	HARNES 6126-6294 6300 ISL VGT ACTUATOR	\$459.30
	240706	03/26/24	AIR DRYER 1800 9300 9400 12V	26-MAR-24	4	O-RING 1800 6000 6300 9300 9400 ISL AIR INTAKE CONNECTION	\$420.00
	240706	03/26/24	AIR DRYER 1800 9300 9400 12V	26-MAR-24	5	GASKET 5000 6000 9300 CLAMP V-BAND DPF CAT MUFFLER	\$1,833.00
	240706	03/26/24	AIR DRYER 1800 9300 9400 12V	26-MAR-24	6	SEAL KIT 1800 5260- 5265 6000 9300 ISL MAIN FRONT OIL	\$261.20



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Marini Diesel Inc	240706	03/26/24	AIR DRYER 1800 9300 9400 12V	26-MAR-24	7	SEAL 1800 5260-65 6000 9300 ISL OIL CRANKSHAFT	\$323.98
	240715	03/26/24	SENSOR 1500 ISX INLET NITROGEN OXIDE		1	SENSOR 1500 ISX INLET NITROGEN OXIDE	\$1,356.09
	240715	03/26/24	SENSOR 1500 ISX INLET NITROGEN OXIDE		2	SENSOR 1500 5000 ISX NITROGEN OXIDE VENDOR CORE	\$262.50
	240716	03/26/24	CLAMP 1500 T BOLT EXHAUST RECIRCULATION		1	CLAMP 1500 T BOLT EXHAUST RECIRCULAT ION	\$199.70
	240716	03/26/24	CLAMP 1500 T BOLT EXHAUST RECIRCULATION		2	CLAMP 1500 3600 3700 ISX V BAND EXHAUST RECIRCULAT ION	\$228.45
	240716	03/26/24	CLAMP 1500 T BOLT EXHAUST RECIRCULATION		3	O-RING 5000 6000 ISM ISL	\$64.20



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Marini Diesel Inc						TURBOCHARGER	
	240716	03/26/24	CLAMP 1500 T BOLT EXHAUST RECIRCULATION		4	HEAD 1500 3600 3700 ISX CORROSION RESISTOR	\$634.11
	240716	03/26/24	CLAMP 1500 T BOLT EXHAUST RECIRCULATION		5	SENSOR 1500 1800 3600 3700 5000 6000 9300 9400 AMBIENT AIR TEMP	\$307.10
	240814	03/27/24	AIR COMPRESSOR 3661-3674 KIT ASSY X12 ENGINE		1	AIR COMPRESSOR 3661-3674 KIT ASSY X12 ENGINE	\$3,277.36
	240858	03/29/24	REPAIR KIT 6000 9300 STARTER 42MT 24V		1	REPAIR KIT 6000 9300 STARTER 42MT 24V	\$354.60
	240858	03/29/24	REPAIR KIT 6000 9300 STARTER 42MT 24V		2	BUSHING 1500 3600 ENGINE	\$243.54
Total for Vendor:	Marini Diesel Inc						\$70,942.96



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Marsh USA Inc.	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	1	2022 Insurance Policies	\$1,650,685.00
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	2	2021 Insurance Premiums, 1 month extension (add to PO 219883)	\$30,000.00
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	3	2022 Excess Liability Insurance Policies	\$433,477.75
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	4	2022 Cyber Insurance Policies extension, please add to PO 219883	\$10,000.00
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	5	2022 Excess Workers' Compensation Insurance Policies, please add to PO	\$154,322.00



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Marsh USA Inc.	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	6	219883 2021 Excess Workers' Compensati on Premium Audit	\$18,788.00
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	7	2022 Workers' Compensati on Bond increase (please add to PO 219883)	\$7,025.00
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	8	2022 Cyber Insurance (please add to PO 219883)	\$400,000.00
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	9	2022 Workers' Compensati on Bond (please add to PO 219883)	\$37,000.00
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	10	2023 Excess Liability and Crime	\$668,139.50



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Marsh USA Inc.						Insurance Premiums	
	219883	02/01/22	Insurance Policies (Base) 14D0003	15-MAR-24	11	2023 Property Insurance Premium 1-month extension (please add to PO 219883)	\$148,618.00
	219883	02/01/22	Insurance Policies (Base) 14D0003	15-MAR-24	12	Add Funds to PO#219883 - 2023 Excess Liability and Crime Insurance Premiums	\$6,958.00
	219883	02/01/22	Insurance Policies (Base) 14D0003	15-MAR-24	13	2023 All Risk Property Insurance Policy Premium (Please add to PO 219883)	\$2,189,579.50
	219883	02/01/22	Insurance Policies (Base)	15-MAR-24	14	2023 Workers'	\$252,867.00



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Marsh USA Inc.			14DO003			Compensati on Excess Insurance Policy Premium	
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	15	2023 Cyber Insurance Premiums (please add to PO 219883)	\$396,095.77
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	16	2022-2023 Excess Workers' Compensati on Annual Insurance Audit (please add to PO 219883)	\$56,438.00
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	17	2023-2024 Workers' Compensati on Bond Premium (please add to PO 219883)	\$37,000.00
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	18	2024 Property	\$2,522,051.93



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Marsh USA Inc.			14DO003			Insurance Premium (please add to PO 219883)	
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	19	2024 Crime Insurance Premium (please add to PO 219883)	\$19,163.00
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	20	2024 Excess Liability Insurance Premium (please add to PO 219883)	\$623,981.85
	219883	02/01/22	Insurance Policies (Base) 14DO003	15-MAR-24	21	2024 Workers' Compensati on Excess Insurance Premium (please add to PO 219883)	\$265,593.00
Total for Vendor:	Marsh USA Inc.						\$9,927,783.30



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Mohawk Mfg. & Supply Co.	240190	03/04/24	GASKET 1800 5260-5265 6000 9300 ISL EXHAUST RECIRCULATION		1	GASKET 1800 5260- 5265 6000 9300 ISL EXHAUST RECIRCULAT ION	\$472.00
	240190	03/04/24	GASKET 1800 5260-5265 6000 9300 ISL EXHAUST RECIRCULATION		2	VALVE AIR 1500 1990 3600 3700 5000 6000 9300 SINGLE CHECK	\$136.20
	240218	03/05/24	CLAMP 6000 DPF OUTLET 5 IN		1	CLAMP 6000 DPF OUTLET 5 IN	\$610.40
	240218	03/05/24	CLAMP 6000 DPF OUTLET 5 IN		2	NOZZLE 1800 6000 9300 WINDSHIELD WASHER	\$139.00
	240244	03/06/24	PULLEY 5000 A/C COMPRESSOR IDLER		1	PULLEY 5000 A/C COMPRESSOR IDLER	\$168.20
	240244	03/06/24	PULLEY 5000 A/C COMPRESSOR IDLER		2	VALVE AIR 5000 6000 AUTO TANK DRAIN	\$2,897.00
	240279	03/07/24	AIR BAG 1800		1	AIR BAG	\$4,335.60



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Mohawk Mfg. & Supply Co.			9300 9400 AIR SPRING ALL AXLES SEE MB 14-01-82			1800 9300 9400 AIR SPRING ALL AXLES SEE MB 14-01- 82	
	240288	03/07/24	BEARING WHEEL 3600 3700 5000 6000 FRONT INNER CUP	07-MAR-24	1	BEARING WHEEL 3600 3700 5000 6000 FRONT INNER CUP	\$1,075.80
	240288	03/07/24	BEARING WHEEL 3600 3700 5000 6000 FRONT INNER CUP	07-MAR-24	2	SWITCH 6000 HORN BUTTON W/DOUGLAS STRG COLUMN STEERING	\$322.00
	240333	03/11/24	HUB 1800 9300 WHEEL REAR		1	HUB 1800 9300 WHEEL REAR	\$1,259.16
	240333	03/11/24	HUB 1800 9300 WHEEL REAR		2	BRAKE ROTOR 1800 9300 REAR 17 INCH	\$1,249.90
	240333	03/11/24	HUB 1800 9300 WHEEL REAR		3	BEARING WHEEL 3600 3700 5000 6000 FRONT INNER CONE	\$1,918.50
	240333	03/11/24	HUB 1800 9300		4	CLAMP EXH	\$109.70



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Mohawk Mfg. & Supply Co.			WHEEL REAR			1800 5000 6000 9300 9400 4 INCH	
	240333	03/11/24	HUB 1800 9300 WHEEL REAR		5	DIPSTICK 5000 6000 6300 WIPER WASHER BOTTLE	\$98.10
	240333	03/11/24	HUB 1800 9300 WHEEL REAR		6	ROD SUSP 5000 6000 TORQUE LOWER REAR	\$6,358.40
	240371	03/12/24	DAMPER 1800 9300 STEERING W/SLEEVE	12-MAR-24	1	DAMPER 1800 9300 STEERING W/SLEEVE	\$3,593.16
	240371	03/12/24	DAMPER 1800 9300 STEERING W/SLEEVE	12-MAR-24	2	TREADLE 1800 9300 9400 BRAKE ASSY	\$975.44
	240371	03/12/24	DAMPER 1800 9300 STEERING W/SLEEVE	12-MAR-24	3	CLAMP 1800 9300 MARMAN 5" STD ENGINE & CONTROLS	\$48.85
	240371	03/12/24	DAMPER 1800 9300 STEERING W/SLEEVE	12-MAR-24	4	ARM 1800 9300 WIPER ASSY 34.0	\$856.92
	240548	03/15/24	BRAKE VALVE 1500 3600 5000 6000		1	BRAKE VALVE 1500	\$214.32



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Mohawk Mfg. & Supply Co.			9300 9400 PARKING CONTROL PP1			3600 5000 6000 9300 9400 PARKING CONTROL PP1	
	240591	03/19/24	CLAMP 1800 9300 SPHERICAL MARMAN 5" ENGINE & CONTROLS		1	CLAMP 1800 9300 SPHERICAL MARMAN 5" ENGINE & CONTROLS	\$244.16
	240650	03/21/24	SPRING 6000 GAS ENGINE DOOR		1	SPRING 6000 GAS ENGINE DOOR	\$449.70
	240650	03/21/24	SPRING 6000 GAS ENGINE DOOR		2	LOCK 1800 5000 6000 9300 ASSY 5/16" SQUARE KEY	\$199.00
	240650	03/21/24	SPRING 6000 GAS ENGINE DOOR		3	CLAMP 1800 9300 MARMAN 4" STD ENGINE & CONTROLS	\$170.40
	240650	03/21/24	SPRING 6000 GAS ENGINE DOOR		4	GASKET 3600 3700 5000 6000 HUBCAP FRONT	\$612.00



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Mohawk Mfg. & Supply Co.	240650	03/21/24	SPRING 6000 GAS ENGINE DOOR		5	VALVE 1800 6000 9300 PURGE KIT ADIP AIR DRYER	\$3,366.60
	240687	03/25/24	SEAL 5000 6000 AXLE FLANGE 10 BOLT		1	SEAL 5000 6000 AXLE FLANGE 10 BOLT	\$888.00
	240687	03/25/24	SEAL 5000 6000 AXLE FLANGE 10 BOLT		2	NUT SUSP 6000 AXLE FLANGE	\$38.00
	240687	03/25/24	SEAL 5000 6000 AXLE FLANGE 10 BOLT		3	GASKET 1800 5260- 5265 6000 9300 9400 ISL9 EXHAUST MANIFOLD	\$684.00
	240859	03/29/24	SWITCH 5000 6000 MASTER 4 POSITION POLE		1	SWITCH 5000 6000 MASTER 4 POSITION POLE	\$46.80
	240859	03/29/24	SWITCH 5000 6000 MASTER 4 POSITION POLE		2	SWITCH 1800 9300 FOOT SWITCH TURN SIGNAL R&R IN PAIRS	\$170.20



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Total for Vendor: Mohawk Mfg. & Supply Co.							\$33,707.51
Mohawk Mfg. & Supply Co.							
Motion Industries, Inc.	236236	09/28/23	Lubricant Dry Film Dow Corning - 400ML Can	01-MAR-24	2	Lubricant Dry Film Dow Corning - 400ML Can	\$5,733.72
	240725	03/26/24	HOSE BRAKE 1/2" X 320 CENTER TRUCK DEN V LRV		1	HOSE BRAKE 1/2" X 320 CENTER TRUCK DEN V LRV	\$196.40
Total for Vendor: Motion Industries, Inc.							\$5,930.12
Motion Sensors Inc	240293	03/07/24	HARNESSE SENSOR MOTOR SPEED AXLE 2&5 SD160 DEN V LRV		1	HARNESSE SENSOR MOTOR SPEED AXLE 2&5 SD160 DEN V LRV	\$1,135.72
Total for Vendor: Motion Sensors Inc							\$1,135.72
Motion and Flow Control Products Inc	240324	03/10/24	FITTING HYDRAULIC PORT # 4 PARKER LRV		1	FITTING HYDRAULIC PORT # 4 PARKER LRV	\$112.80
	240570	03/18/24	FITTING HYDRAULIC PORT # 4 PARKER LRV		1	FITTING HYDRAULIC PORT # 4 PARKER LRV	\$112.80
Total for Vendor: Motion and Flow Control Products Inc							\$225.60



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Mouser Electronics, Inc.	237808	12/01/23	RECEPTACLE 1500 3600 3700 ASSY 6 PIN TAG LOCK CYLINDER	19-MAR-24	1	RECEPTACLE 1500 3600 3700 ASSY 6 PIN TAG LOCK CYLINDER	\$111.30
	240347	03/11/24	SWITCH PROTECTIVE COVER LRV		1	SWITCH PROTECTIVE COVER LRV	\$92.20
Total for Vendor:	Mouser Electronics, Inc.						<u>\$203.50</u>



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Muncie Transit Supply	240191	03/04/24	SWITCH TOGGLE 6000 2 POS 1 POLE REAR RUN BOX		1	SWITCH TOGGLE 6000 2 POS 1 POLE REAR RUN BOX	\$252.54
	240280	03/07/24	HOSE SILICONE 1- 3/8 X 36 IN		1	HOSE SILICONE 1-3/8 X 36 IN	\$212.40
	240280	03/07/24	HOSE SILICONE 1- 3/8 X 36 IN		2	CLAMP 1500 9300 6IN CONSTANT TORQUE AIR INTAKE SYSYEM	\$108.00
	240304	03/08/24	FILTER 1800 9300 HEATING/AC HVAC POLYESTER		1	FILTER 1800 9300 HEATING/AC HVAC POLYESTER	\$2,994.00
	240334	03/11/24	VALVE 5260-65 6000 ASSY DRIVERS HEATER 12 VDC		1	VALVE 5260-65 6000 ASSY DRIVERS HEATER 12 VDC	\$1,464.50
	240390	03/13/24	FUSE 5000 6000 60 AMP		1	FUSE 5000 6000 60 AMP	\$255.00
	240527	03/14/24	MIRROR 1500 3600		1	MIRROR	\$10,774.08



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Muncie Transit Supply			3700 ASSEMBLY RH			1500 3600 3700 ASSEMBLY RH	
	240550	03/15/24	ADAPTER 3600 6000 FUEL POPPET EMCO		1	ADAPTER 3600 6000 FUEL POPPET EMCO	\$1,040.79
	240550	03/15/24	ADAPTER 3600 6000 FUEL POPPET EMCO		2	RADIATOR 1500 3600 3700	\$12,825.00
	240592	03/19/24	REGULATOR 6000 VOLTAGE 24VDC		1	REGULATOR 6000 VOLTAGE 24VDC	\$9,967.00
	240592	03/19/24	REGULATOR 6000 VOLTAGE 24VDC		2	VALVE 1800 5260-5265 6000 9300 9400 SOLENOID HEATER	\$1,077.00
	240641	03/21/24	SWITCH TOGGLE 6000 2 POS 1 POLE REAR RUN BOX	21-MAR-24	1	SWITCH TOGGLE 6000 2 POS 1 POLE REAR RUN BOX	\$210.45
	240641	03/21/24	SWITCH TOGGLE 6000 2 POS 1 POLE REAR RUN	21-MAR-24	2	REGULATOR 1800 9300 24V	\$678.40



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Muncie Transit Supply	240815	03/27/24	BOX ADAPTER 6000 DEF FILLER W/CAP AND GASKETS		1	ADAPTER 6000 DEF FILLER W/CAP AND GASKETS	\$9,409.65
	240815	03/27/24	ADAPTER 6000 DEF FILLER W/CAP AND GASKETS		2	VALVE FUEL 1500 1990 3600 3700 5000 6000 LEVEL CONTROL FILL	\$637.50
Total for Vendor:	Muncie Transit Supply						\$51,906.31
Mythics LLC	240377	03/12/24	Oracle Cloud Infrastructure (OCI) Consulting Services 2024- 2025		1	Oracle Cloud Infrastruc ture (OCI) March-Dec 2024	\$281,666.67
	240377	03/12/24	Oracle Cloud Infrastructure (OCI) Consulting Services 2024- 2025		2	Oracle Cloud Infrastruc ture (OCI) Jan-Feb 2025	\$56,333.33
Total for Vendor:	Mythics LLC						\$338,000.00



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National Coatings & Supplies Inc	240193	03/04/24	BINDER		1	BINDER	\$446.80
	240225	03/05/24	Paint Thinner Lacquer 5GAL Dupont	11-MAR-24	1	Paint Thinner Lacquer 5GAL Dupont	\$94.65
	240254	03/06/24	PAINT BUS WHITE 3/4 GAL IMRON		1	PAINT BUS WHITE 3/4 GAL IMRON	\$484.06
	240372	03/12/24	PAINT EPOXY PRIMER SEALER DUPONT CORLAR		1	PAINT EPOXY PRIMER SEALER DUPONT CORLAR	\$1,128.80
	240598	03/19/24	PAINT BUS WHITE 3/4 GAL IMRON	19-MAR-24	1	PAINT BUS WHITE 3/4 GAL IMRON	\$508.36
	240642	03/21/24	PAINT ACCELERATOR DUPONT QUART		1	PAINT ACCELERATO R DUPONT QUART	\$441.54
	240642	03/21/24	PAINT ACCELERATOR DUPONT QUART		2	POWERTINT GREEN SHADE BLUE MIXING TINT	\$849.97
	240664	03/21/24	ACTIVATOR MID TEMP DUPONT		1	ACTIVATOR MID TEMP DUPONT	\$1,519.04
	240664	03/21/24	ACTIVATOR MID		2	POWERTINT	\$1,500.14



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National Coatings & Supplies Inc			TEMP DUPONT			OPAQUE RED MIXING TINT	
Total for Vendor:	National Coatings & Supplies Inc						<u>\$6,973.36</u>



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National Oak Distributors Inc	240192	03/04/24	SWITCH TOGGLE 6000 2 POS 1 POLE REAR RUN BOX		1	PAINT BLACK SATIN UPOL TRIM # 11 HIGH BUILD TOP COAT PREMIUM AEROSOL	\$160.92
	240221	03/05/24	MASK 7500 SERIES HALF FACEPIECE PAINT RESPIRATOR MEDIUM		1	MASK 7500 SERIES HALF FACEPIECE PAINT RESPIRATOR MEDIUM	\$594.60
	240221	03/05/24	MASK 7500 SERIES HALF FACEPIECE PAINT RESPIRATOR MEDIUM		2	MASK 7500 SERIES HALF FACEPIECE PAINT RESPIRATOR LARGE	\$594.60
	240221	03/05/24	MASK 7500 SERIES HALF FACEPIECE PAINT RESPIRATOR MEDIUM		3	MASK 7500 SERIES HALF FACEPIECE PAINT RESPIRATOR SMALL	\$297.30
	240221	03/05/24	MASK 7500 SERIES HALF FACEPIECE		4	FILTER KIT REPLACEMENT	\$1,048.00



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National Oak Distributors Inc			PAINT RESPIRATOR MEDIUM			T CARTRIDGE 7500 SERIES MASK	
	240227	03/05/24	CHEMICAL ADHESIVE REMOVER		1	CHEMICAL ADHESIVE REMOVER	\$431.40
	240281	03/07/24	SEALER PANEL BONDING ADHESIVE DMS 450 ML		1	SEALER PANEL BONDING ADHESIVE DMS 450 ML	\$609.42
	240281	03/07/24	SEALER PANEL BONDING ADHESIVE DMS 450 ML		2	DISC ROLOC CUBITRON II 3 INCH 80GRIT	\$324.00
	240281	03/07/24	SEALER PANEL BONDING ADHESIVE DMS 450 ML		3	Sandpaper Disc Roloc 3IN 80GRIT	\$411.00
	240281	03/07/24	SEALER PANEL BONDING ADHESIVE DMS 450 ML		4	BLADE OLFA BREAKAWAY KNIFE PACK OF 10	\$200.00
	240336	03/11/24	ADHESIVE 10 SMC / FIBERGLASS REPAIR 3M		1	ADHESIVE 10 SMC / FIBERGLASS REPAIR 3M	\$1,554.66
	240336	03/11/24	ADHESIVE 10 SMC / FIBERGLASS REPAIR 3M		2	BODY FILLER PLATINUM	\$672.03



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National Oak Distributors Inc						PLUS 3 GAL PAIL	
	240336	03/11/24	ADHESIVE 10 SMC / FIBERGLASS REPAIR 3M		3	DISC ROLOC SURFACE CONDITIONI NG 3 IN MEDIUM 3M	\$1,225.00
	240528	03/14/24	PAPER MASKING 18IN WHITE 3M		1	PAPER MASKING 18IN WHITE 3M	\$432.56
	240528	03/14/24	PAPER MASKING 18IN WHITE 3M		2	PLASTIC MASKING BUS	\$361.74
	240528	03/14/24	PAPER MASKING 18IN WHITE 3M		3	NOZZLE ADHESIVE FUSOR APPLICATIO N	\$365.76
	240860	03/29/24	SEALER BARE METAL SEAM 3M		1	SEALER BARE METAL SEAM 3M	\$199.80
	240860	03/29/24	SEALER BARE METAL SEAM 3M		2	SANDPAPER DISC 6 IN 180 GRIT HOOKIT PURPLE 3M CUBITRON	\$306.00
	240860	03/29/24	SEALER BARE METAL SEAM 3M		3	Sandpaper Emery 320 Grit 1	\$171.32



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National Oak Distributors Inc						Wide 3M	
Total for Vendor:	National Oak Distributors Inc						\$9,960.11



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Neopart Transit LLC	238074	12/13/23	SLIDE PIN KIT 1500 9300 6000 BUSHING BRAKE CALIPER	13-MAR-24	1	SLIDE PIN KIT 1500 9300 6000 BUSHING BRAKE CALIPER	\$13,471.92
	240170	03/01/24	MOUNTING KIT 6000 6300 CALIPER REAR BOLTS AND WASHERS		1	MOUNTING KIT 6000 6300 CALIPER REAR BOLTS AND WASHERS	\$8,195.00
	240171	03/01/24	VALVE 1500 1800 3600 6000 9300 KIT CHECK MAINTENANCE AIR DRYER		1	VALVE 1500 1800 3600 6000 9300 KIT CHECK MAINTENANC E AIR DRYER	\$1,056.80
	240171	03/01/24	VALVE 1500 1800 3600 6000 9300 KIT CHECK MAINTENANCE AIR DRYER		2	FILTER 1800 9301- 9380 HEATER DEFROSTER	\$390.00
	240171	03/01/24	VALVE 1500 1800 3600 6000 9300 KIT CHECK MAINTENANCE AIR DRYER		3	REBUILD KIT 5000 6000 R-12 DC BRAKE VALVE	\$606.50
	240171	03/01/24	VALVE 1500 1800		4	LINK 6000	\$131.60



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Neopart Transit LLC			3600 6000 9300 KIT CHECK MAINTENANCE AIR DRYER			CONNECTING 1/2 P COATED	
	240171	03/01/24	VALVE 1500 1800 3600 6000 9300 KIT CHECK MAINTENANCE AIR DRYER		5	CATCH 6000 ASSEMBLY WHEELCHAIR RAMP	\$2,649.40
	240219	03/05/24	SPROCKET 6000 SST 17 TOOTH LIFT-U		1	SPROCKET 6000 SST 17 TOOTH LIFT-U	\$579.48
	240219	03/05/24	SPROCKET 6000 SST 17 TOOTH LIFT-U		2	HINGE 6000 LEAF W/C LIFT	\$1,143.36
	240247	03/06/24	BRAKE PAD 1500 3600 3700 6000 ALL AXLES		1	BRAKE PAD 1500 3600 3700 6000 ALL AXLES	\$14,586.00
	240249	03/06/24	LATCH 6000 ASSY FWD FRAME		1	LATCH 6000 ASSY FWD FRAME	\$3,207.00
	240249	03/06/24	LATCH 6000 ASSY FWD FRAME		2	BEARING 6000 SLEEVE 3/4IN ID 1/4IN L CB RULON LINER LIFT-U	\$525.60



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Neopart Transit LLC	240249	03/06/24	LATCH 6000 ASSY FWD FRAME		3	BEARING SLEEVE 6000 6300 LIFT-U CONTROL ARM SPROCKET	\$326.40
	240249	03/06/24	LATCH 6000 ASSY FWD FRAME		4	SPRING 6000 EXTENSION WHEELCHAIR RAMP	\$156.00
	240282	03/07/24	CHAMBER 1800 9300 BRAKE REAR T24		1	CHAMBER 1800 9300 BRAKE REAR T24	\$5,821.40
	240373	03/12/24	SHAFT 6000 DRIVE LIFT-U		1	SHAFT 6000 DRIVE LIFT-U	\$986.04
	240373	03/12/24	SHAFT 6000 DRIVE LIFT-U		2	BUSHING 5000 6000 INTAKE RUBBER MOUNT CENTER BOND	\$102.00
	240373	03/12/24	SHAFT 6000 DRIVE LIFT-U		3	BRACKET 6000 SPRING LIFT	\$324.00
	240373	03/12/24	SHAFT 6000 DRIVE		4	LATCH 1800	\$142.50



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Neopart Transit LLC			LIFT-U			9300 9400 RUBBER BELT GUARD	
	240529	03/14/24	BOX 6000 LIFT CONTROL	27-MAR-24	1	BOX 6000 LIFT CONTROL	\$2,066.02
	240529	03/14/24	BOX 6000 LIFT CONTROL	27-MAR-24	2	HINGE 6000 LIFT-U	\$1,148.64
	240529	03/14/24	BOX 6000 LIFT CONTROL	27-MAR-24	3	PIN 6000 LIFT-U RAMP HINGE	\$354.60
	240529	03/14/24	BOX 6000 LIFT CONTROL	27-MAR-24	4	CLAMP BELL CORD CABLE REUSABLE	\$182.70
	240643	03/21/24	MOTOR 6000 LIFT- U		1	MOTOR 6000 LIFT-U	\$6,367.20
	240643	03/21/24	MOTOR 6000 LIFT- U		2	LATCH 6000 ASSY FLOOR LIFT	\$643.40
	240652	03/21/24	NONSKID 6000 SAFETY WALK CLAMP BAR		1	NONSKID 6000 SAFETY WALK CLAMP BAR	\$245.40
	240652	03/21/24	NONSKID 6000 SAFETY WALK CLAMP BAR		2	NONSKID 6000 LIFT REAR	\$329.50
	240652	03/21/24	NONSKID 6000 SAFETY WALK CLAMP BAR		3	NONSKID 6000 SAFETY WALK	\$1,434.40



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Neopart Transit LLC						RISING FLOOR BLACK	
	240688	03/25/24	DAMPER 1500 3600 3700 STEERING SUSPENSION		1	DAMPER 1500 3600 3700 STEERING SUSPENSION	\$231.50
	240688	03/25/24	DAMPER 1500 3600 3700 STEERING SUSPENSION		2	WEDGE 5000 6000 DOWEL 9/16 INCH AXLE SHAFT	\$320.00
	240816	03/27/24	MOUNTING KIT 1500 3600 6000 FRONT BRAKE CALIPER BOLT AND WASHER		1	MOUNTING KIT 1500 3600 6000 FRONT BRAKE CALIPER BOLT AND WASHER	\$4,185.00
	240816	03/27/24	MOUNTING KIT 1500 3600 6000 FRONT BRAKE CALIPER BOLT AND WASHER		2	PIN 6000 SUPPORT LIFT LOWERING FLOOR ASSEMBLY	\$753.90
	240861	03/29/24	PUCK 6000 LIFT-U		1	PUCK 6000 LIFT-U	\$1,116.80
	240861	03/29/24	PUCK 6000 LIFT-U		2	ROLLER 6000 LATCH ARM LIFT-U	\$484.00



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Total for Vendor: Neopart Transit LLC							\$74,264.06
Newark Corporation	240205	03/04/24	LENS DASH WHITE INDICATOR " GONG " LRV	07-MAR-24	1	LENS DASH WHITE INDICATOR " GONG " LRV	\$213.60
	240259	03/06/24	SWITCH TOGGLE 5000 6000 ON OFF ON 3 POS 4 POLE		1	SWITCH TOGGLE 5000 6000 ON OFF ON 3 POS 4 POLE	\$606.30
	240400	03/13/24	TOOL INSERTION/EXTRAC TION #20 AMP HDP-20 LRV		1	TOOL INSERTION/ EXTRACTION #20 AMP HDP-20 LRV	\$201.12
Total for Vendor: Newark Corporation							\$1,021.02
North Pacific Communications, Inc.	240566	03/18/24	TIP ASSEMBLY SPEAKER 5 1/4" LRV		1	TIP ASSEMBLY SPEAKER 5 1/4" LRV	\$350.04
Total for Vendor: North Pacific Communications, Inc.							\$350.04



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Northeast Transportation Connections	240513	03/13/24	2024 Marketing Grant	13-MAR-24	1	Northeast Transporta tion Connection s TMA Grant 2024 - PM Figliolino	\$15,000.00
Total for Vendor:	Northeast Transportation Connections						\$15,000.00
PPG Architectural Finishes, Inc.	240391	03/13/24	COATING NON-SLIP BLACK AS-150 GALLON		1	COATING NON-SLIP BLACK AS- 150 GALLON	\$1,100.36
Total for Vendor:	PPG Architectural Finishes, Inc.						\$1,100.36



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PSI Repair Services, Inc.	240246	03/06/24	INVERTER LRV DEN IV & CASE TK A0448700 INVERTER HVAC /SER#7733		1	INVERTER LRV DEN IV & CASE TK A0448700 INVERTER HVAC	\$3,500.00
	240248	03/06/24	INVERTER LRV DEN IV & CASE TK A0448700 INVERTER HVAC/SER# U-7719		1	INVERTER LRV DEN IV & CASE TK A0448700 INVERTER HVAC	\$3,500.00
	240250	03/06/24	INVERTER LRV DEN IV & CASE TK A0448700 INVERTER HVAC / SER#7736		1	INVERTER LRV DEN IV & CASE TK A0448700 INVERTER HVAC	\$3,500.00
Total for Vendor: PSI Repair Services, Inc.							\$10,500.00
Penn Machine Company LLC	240695	03/25/24	SHUNT EXTERNAL DEN V LRV		1	SHUNT EXTERNAL DEN V LRV	\$2,200.00
	Total for Vendor: Penn Machine Company LLC						\$2,200.00



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Polymershapes	240689	03/25/24	GRAFFITI GUARD 6000 LH/RH #3-4 #6-11 #13-14 LOWER 46IN EGRESS		1	GRAFFITI GUARD 6000 LH/RH #3-4 #6-11 #13- 14 LOWER 46IN EGRESS	\$874.00
Total for Vendor: Polymershapes							\$874.00
Prevost Car (US) Inc.	240194	03/04/24	SILENCER 1500 1650 1990 3600 3700 AIR DRYER KIT		1	SILENCER 1500 1650 1990 3600 3700 AIR DRYER KIT	\$2,130.00
	240335	03/11/24	NOZZLE 1500 3600 3700 5237-5265 HEATER .85 GPH SPHEROS THERMO 300	11-MAR-24	1	NOZZLE 1500 3600 3700 5237- 5265 HEATER .85 GPH SPHEROS THERMO 300	\$483.75
	240335	03/11/24	NOZZLE 1500 3600 3700 5237-5265 HEATER .85 GPH SPHEROS THERMO 300	11-MAR-24	2	STRUT 5000 6000 6300 BATTERY BOX DOOR GAS PROP	\$277.00
Total for Vendor: Prevost Car (US) Inc.							\$2,890.75



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Quality Minerals LLC	240593	03/19/24	CHEMICAL MAG CHLORIDE GRANULAR ICE MELT 50 LB BAG		1	CHEMICAL MAG CHLORIDE GRANULAR ICE MELT 50 LB BAG	\$12,962.50
Total for Vendor:		Quality Minerals LLC					\$12,962.50
R.F.S. Inc.	240322	03/10/24	CASTER RIGID 6 IN LRV		1	CASTER RIGID 6 IN LRV	\$359.68
	240402	03/13/24	CASTER 6" SWIVEL WITH BRAKE LRV		1	CASTER 6" SWIVEL WITH BRAKE LRV	\$539.52
Total for Vendor:		R.F.S. Inc.					\$899.20



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R.S. Hughes Company, Inc.	240195	03/04/24	Chemical Loctite 565 6 ML Tube Sealant Pipe Dope White		1	Chemical Loctite 565 6 ML Tube Sealant Pipe Dope White	\$135.60
	240239	03/06/24	ADHESIVE POLYOLEFIN PROMOTER 3M		1	ADHESIVE POLYOLEFIN PROMOTER 3M	\$266.52
	240392	03/13/24	Chemical Loctite Sealant Lock N Seal Medium Color Blue		1	Chemical Loctite Sealant Lock N Seal Medium Color Blue	\$1,438.40
	240392	03/13/24	Chemical Loctite Sealant Lock N Seal Medium Color Blue		2	SANDPAPER DISC ROLOC 4IN EXTRA COARSE COATING REMOVAL	\$1,076.00
	240392	03/13/24	Chemical Loctite Sealant Lock N Seal Medium Color Blue		3	BROOM HAIR FIBER 18 INCH	\$329.04
	240406	03/13/24	ADHESIVE 3M SCOTCH-WELD EPOXY DP-190		1	ADHESIVE 3M SCOTCH- WELD EPOXY	\$345.12



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R.S. Hughes Company, Inc.			FLOOR REPAIR GRAY 48.5 ML			DP-190 FLOOR REPAIR GRAY 48.5 ML	
	240551	03/15/24	CHEMICAL LOCTITE SEALANT 574 6 ML TUBE		1	CHEMICAL LOCTITE SEALANT 574 6 ML TUBE	\$140.16
	240656	03/21/24	GLOVE CUT RESISTANT SMALL HEXARMOR HELIX BLUE		1	GLOVE CUT RESISTANT SMALL HEXARMOR HELIX BLUE	\$168.72
	240852	03/28/24	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G		1	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G	\$1,251.00
Total for Vendor:	R.S. Hughes Company, Inc.						\$5,150.56



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Rebel Railway Supply CO	240203	03/04/24	MODULE LRV GPO 24V ULTRA-CAB II SD160		1	MODULE LRV GPO 24V ULTRA-CAB II SD160	\$3,975.00
	240358	03/11/24	Point Contactor Spring Grs Switch Machine MOW LRV	13-MAR-24	1	Point Contactor Spring Grs Switch Machine MOW LRV	\$750.00
Total for Vendor:	Rebel Railway Supply CO						\$4,725.00
Rhinehart Oil Co. LLC	240321	03/10/24	Lubricant Oil Mobilube Thysseen Gearbox SD100		1	Lubricant Oil Mobilube Thysseen Gearbox SD100	\$4,518.26
	240416	03/13/24	OIL MOBIL UNIVIS HVI 26 55 GALLON DRUM		1	OIL MOBIL UNIVIS HVI 26 55 GALLON DRUM	\$2,148.83
Total for Vendor:	Rhinehart Oil Co. LLC						\$6,667.09



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Rhinotrax Construction Inc	240724	03/26/24	323DE002 East Metro Inspection Pit Replacement 3/26/24 - 3/25/25		1	East Metro Facility Pit replacement. Restoration of 4 inground inspection pits.	\$1,242,227.00
Total for Vendor:	Rhinotrax Construction Inc						\$1,242,227.00
Ricon Corporation	239452	02/02/24	FITTING 1500 3700 KIT PIVOT	13-MAR-24	1	FITTING 1500 3700 KIT PIVOT	\$709.20
	240290	03/07/24	HARNESS 1500 3600 3700 WITH ROLL STRAP LIFT		1	HARNESS 1500 3600 3700 WITH ROLL STRAP LIFT	\$327.27
Total for Vendor:	Ricon Corporation						\$1,036.47



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Rocksol Consulting Group, Inc.	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	1	Materials Testing	\$25,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	2	Material Testing	\$5,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	3	CO2 Funding for Constructi on Materials testing 15L Route Improvemen ts. Suggested source (RockSol).	\$65,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	4	CO1 Funding for Constructi on Materials	\$25,000.00



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Rocksol Consulting Group, Inc.						testing Streets and Misc. projects. Suggested source (RockSol).	
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	5	CO3 RockSol 18FH013 CO 003 Task 5 Hwy 287 and Niwot PnR Expansion	\$10,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	6	add on for 18FH013 15L	\$20,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	7	Task 6 CO5 RockSol On-Call Task 6 18FH013-05	\$15,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and	06-MAR-24	8	CO7 Task 5 US287 & Niwot 18FH013-	\$5,000.00



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Rocksol Consulting Group, Inc.			Inspection 11/1/18-10/31/24			007	
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	9	Nine Mile Structure repairs Weld Inspection 18FH013- 008	\$5,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	10	Funding for On- Call Constructi on Materials Testing and Inspection Services Task 3 WO 09	\$20,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	11	Funding for On- Call Constructi on Materials Testing and Inspection Services	\$20,000.00



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Rocksol Consulting Group, Inc.						Task 9 Infrastruc ture Repair Projects.	
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	12	EM Pit Repairs Weld Inspection s 18FH013- 011	\$5,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	13	Task 11 Facilities Repair Testing 18FH013- 012	\$10,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	14	18FH013 CO 13 constructi on Mat'ls Testing for PnR Repair and Improvemen ts	\$15,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	15	WO 14 Task 12 - Fiber Optic Testing ? ADCOMM	\$3,500.00



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Rocksol Consulting Group, Inc.	178087	11/06/18	11/1/18-10/31/24 18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	16	Project CO 015 Constructi on Materials Testing for Infrastruc ture Repairs addl funding	\$15,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	17	Add Funds to 178087 CO 017 Task 6 - Park and Ride Repairs and Improvemen t	\$15,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	06-MAR-24	18	Add Funds to 178087 CO 018 Task 11 Facilities Repair Projects	\$15,000.00
Total for Vendor:	Rocksol Consulting Group, Inc.						\$293,500.00



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Rocky Mountain Saw Blades	239938	02/25/24	BLADE LRV SAW BAND BI METAL 1 X 3-4 X 119 1/2	26-MAR-24	1	BLADE LRV SAW BAND BI METAL 1 X 3-4 X 119 1/2	\$706.20
	240206	03/05/24	BLADE BANDSAW 11.5FT X 3/4 X 10 SUPERWELD		1	BLADE BANDSAW 11.5FT X 3/4 X 10 SUPERWELD	\$117.28
Total for Vendor: Rocky Mountain Saw Blades							\$823.48
Rush Truck Centers Of Colorado	240374	03/12/24	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M6 X 1.00 X 55	12-MAR-24	1	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M6 X 1.00 X 55	\$331.00
	240374	03/12/24	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M6 X 1.00 X 55	12-MAR-24	2	GASKET 1800 5260- 5265 6000 9300 ISL VALVE COVER	\$1,527.20
	240374	03/12/24	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M6 X 1.00 X 55	12-MAR-24	3	RING 6000 ISL DOWEL	\$47.90
Total for Vendor: Rush Truck Centers Of Colorado							\$1,906.10



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Sardo Bus & Coach Upholstery	240253	03/06/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV		1	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV	\$13,666.00
	240253	03/06/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV		2	COVER ONLY VINYL SEAT STANDARD BACK RH DEN V LRV	\$8,199.60
	240253	03/06/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV		3	COVER ONLY VINYL SEAT STANDARD BACK LH DEN V LRV	\$8,199.60
	240253	03/06/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV		4	COVER ONLY VINYL SEAT NARROW BOTTOM DEN V LRV	\$2,733.20
	240253	03/06/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV		5	COVER ONLY VINYL SEAT NARROW BACK RH V LRV	\$1,366.60
	240253	03/06/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV		6	COVER ONLY VINYL SEAT NARROW BACK LH DEN V LRV	\$1,366.60



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Total for Vendor:		Sardo Bus & Coach Upholstery					\$35,531.60
Sardo Upholstery							
Schunk Carbon Technology LLC	240565	03/18/24	ACTUATOR LRV DEN VII PANTOGRAPH LINEAR LA14 24V 200MM		1	ACTUATOR LRV DEN VII PANTOGRAPH LINEAR LA14 24V 200MM	\$3,605.20
	240576	03/18/24	BRUSH GROUND LRV TRACTION MOTOR		1	BRUSH GROUND LRV TRACTION MOTOR	\$4,041.00
Total for Vendor:		Schunk Carbon Technology LLC					\$7,646.20



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Selective Transit Parts	240172	03/01/24	RING 6000 ROTATION TRANSMISSION		1	RING 6000 ROTATION TRANSMISSI ON	\$321.60
	240172	03/01/24	RING 6000 ROTATION TRANSMISSION		2	RING 6000 ROTATION TRANSMISSI ON	\$885.60
	240172	03/01/24	RING 6000 ROTATION TRANSMISSION		3	STATOR 6000 SHAFT TRANSMISSI ON	\$3,400.00
	240653	03/21/24	CLUTCH DISC 6000 9300 ZF TRANS SMALL INTERIOR TEETH	21-MAR-24	1	CLUTCH DISC 6000 9300 ZF TRANS SMALL INTERIOR TEETH	\$54.60
	240653	03/21/24	CLUTCH DISC 6000 9300 ZF TRANS SMALL INTERIOR TEETH	21-MAR-24	2	CLUTCH DISC 6000 9300 ZF TRANS SMALL EXTERIOR TEETH	\$52.90
	240653	03/21/24	CLUTCH DISC 6000 9300 ZF TRANS SMALL INTERIOR TEETH	21-MAR-24	3	CLUTCH DISC 6000 9300 ZF TRANS LARGE	\$586.20



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Selective Transit Parts						EXTERIOR TEETH	
	240653	03/21/24	CLUTCH DISC 6000 9300 ZF TRANS SMALL INTERIOR TEETH	21-MAR-24	4	CLUTCH DISC 6000 9300 ZF TRANS LARGE INTERIOR TEETH	\$555.60
Total for Vendor:	Selective Transit Parts						\$5,856.50
Senergy Petroleum LLC	240260	03/06/24	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR		1	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$3,224.80
	240713	03/26/24	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR		1	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$1,612.40
Total for Vendor:	Senergy Petroleum LLC						\$4,837.20
Seon Design (USA) Corp.	240594	03/19/24	CAMERA SEON WEDGE 720P 1080P 3MP 3.6MM EXTERNAL		1	CAMERA SEON WEDGE 720P 1080P 3MP 3.6MM EXTERNAL	\$3,168.00
Total for Vendor:	Seon Design (USA) Corp.						\$3,168.00

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Siemens Mobility Inc	240380	03/12/24	BOOT LRV DEN I- VII HEAT SHRINK PULL BOX HARNESS		1	BOOT LRV DEN I-VII HEAT SHRINK PULL BOX HARNESS	\$170.00
	240380	03/12/24	BOOT LRV DEN I- VII HEAT SHRINK PULL BOX HARNESS		2	PIN LRV DEN V-VII DAMPER SLIDER 5/16"	\$976.00
	240380	03/12/24	BOOT LRV DEN I- VII HEAT SHRINK PULL BOX HARNESS		3	RELAY CONTACTOR LRV K105 17-30VDC 12A 3NO MAIN & 1NC AUX DEN V	\$10,200.00
	240380	03/12/24	BOOT LRV DEN I- VII HEAT SHRINK PULL BOX HARNESS		4	PLUG LRV CENTER PROTECTIVE DRAWGEAR COUPLER	\$520.00
	240420	03/13/24	CARD LRV SD160 TCU G131 REFERENCE VALUE CONVERTER MSV#73895		1	CARD LRV SD160 TCU G131 REFERENCE VALUE CONVERTER	\$17,535.00
	240421	03/13/24	Card LRV DEN V- VII Inverter		1	Card LRV DEN V-VII	\$1,926.00



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Siemens Mobility Inc			Protection Module A50 AO50			Inverter Protection Module A50 AO50	
	240612	03/19/24	MODULE LRV DEN V-VII IGBT PHASE POWER BRAKE/ MSV#74883		1	MODULE LRV DEN V-VII IGBT PHASE POWER BRAKE	\$137,940.00
	240665	03/21/24	KIT BRAKE LRV DEN V-VII FRICTION HPU REBUILD		1	KIT BRAKE LRV DEN V- VII FRICTION HPU REBUILD	\$1,652,000.00
Total for Vendor:	Siemens Mobility Inc						\$1,821,267.00
Smart Commute Metro North TMO	240514	03/13/24	2024 Marketing Grant		1	Smart Commute Metro North TMA Marketing Grant 2024 - PM Figliolino	\$15,000.00
Total for Vendor:	Smart Commute Metro North TMO						\$15,000.00



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SmartDrive Systems, Inc	181208	01/24/19	18IL020 SmartDrive Video-Based Fleet Safety Management Service ends 12/31/2024	26-MAR-24	1	2019 Video- Based Fleet Safety Management Services	\$179,500.00
	181208	01/24/19	18IL020 SmartDrive Video-Based Fleet Safety Management Service ends 12/31/2024	26-MAR-24	2	2019 SmartRecor der 3 System with separated cameras	\$6,143.20
	181208	01/24/19	18IL020 SmartDrive Video-Based Fleet Safety Management Service ends 12/31/2024	26-MAR-24	3	2020 Video- Based Fleet Safety Management Services	\$183,000.00
	181208	01/24/19	18IL020 SmartDrive Video-Based Fleet Safety Management Service ends 12/31/2024	26-MAR-24	4	Final 2019 invoice	\$755.00
	181208	01/24/19	18IL020 SmartDrive Video-Based	26-MAR-24	6	2022 SmartDrive System	\$183,000.00



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SmartDrive Systems, Inc			Fleet Safety Management Service ends 12/31/2024			Annual Subscripti on	
	181208	01/24/19	18IL020 SmartDrive Video-Based Fleet Safety Management Service ends 12/31/2024	26-MAR-24	7	2021 SmartDrive System Annual Subscripti on	\$76,250.00
	181208	01/24/19	18IL020 SmartDrive Video-Based Fleet Safety Management Service ends 12/31/2024	26-MAR-24	8	Add Funding - Smart Drive - 18IL020 - Fleet Safety Management Solution - PO181208 - Expense Funding - B. Weidenaar = PM - Buyer = H. Vestal	\$183,000.00
	181208	01/24/19	18IL020 SmartDrive Video-Based	26-MAR-24	9	2024 SmartDrive System	\$195,810.00



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SmartDrive Systems, Inc			Fleet Safety Management Service ends 12/31/2024			Annual Subscripti on Amendment 5	
Total for Vendor:		SmartDrive Systems, Inc					\$1,007,458.20
Smith Systems Inc.	240267	03/06/24	Speed Sensor Motor Hsmss Axle 1/6 Den V LRV		1	Speed Sensor Motor Hsmss Axle 1/6 Den V LRV	\$2,677.90
Total for Vendor:		Smith Systems Inc.					\$2,677.90



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Sportworks Global	240173	03/01/24	BRACKET 1500 3600 3700 BIKE RACK		1	BRACKET 1500 3600 3700 BIKE RACK	\$1,068.00
	240173	03/01/24	BRACKET 1500 3600 3700 BIKE RACK		2	BUMPER 1500 6000 9300 3600 STOP BIKE RACK	\$900.00
	240173	03/01/24	BRACKET 1500 3600 3700 BIKE RACK		3	BRACKET 6000 STAND OFF BIKE RACK	\$608.00
	240284	03/07/24	SPRING KIT BIKE RACK SUPPORT ARM		1	SPRING KIT BIKE RACK SUPPORT ARM	\$1,900.00
	240284	03/07/24	SPRING KIT BIKE RACK SUPPORT ARM		2	HOOK BIKE RACK SUPPORT ARM	\$5,000.00
	240530	03/14/24	BOLT PIVOT BIKE RACK		1	BOLT PIVOT BIKE RACK	\$1,600.00
Total for Vendor:	Sportworks Global						\$11,076.00
Stewart & Stevenson LLC	240532	03/14/24	Module for transmissiom		1	Module for transmissi om	\$5,069.10
Total for Vendor:	Stewart & Stevenson LLC						\$5,069.10



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SurfacePrep MFS/AIT Division	240726	03/26/24	BIT WHEEL LATHE INSERT NEGATIVE TURNING FINE 4215 HEGENSCHEIDT ELATI LRV		1	BIT WHEEL LATHE INSERT NEGATIVE TURNING FINE 4215 HEGENSCHEI DT ELATI LRV	\$2,209.00
Total for Vendor: SurfacePrep MFS/AIT Division							\$2,209.00
Suspa Incorporated	240552	03/15/24	CYLINDER 6000 GAS SPRING FLIP UP SEAT	20-MAR-24	1	CYLINDER 6000 GAS SPRING FLIP UP SEAT	\$733.50
Total for Vendor: Suspa Incorporated							\$733.50
Team Petroleum, LLC	240644	03/21/24	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM		1	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM	\$1,406.36
Total for Vendor: Team Petroleum, LLC							\$1,406.36



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Teknoware Inc	240264	03/06/24	SIGN LRV DEN VIII SIDE DESTINATION		1	SIGN LRV DEN VIII SIDE DESTINATIO N	\$6,656.61
	240692	03/25/24	BOARD CIRCUIT LRV DEN I-VII MAIN LED DESTINATION SIGN		1	BOARD CIRCUIT LRV DEN I- VII MAIN LED DESTINATIO N SIGN	\$1,442.00
Total for Vendor:	Teknoware Inc						\$8,098.61



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The AfterMarket Parts Company	238440	12/27/23	FAN 1800 6000 9300 EMP ALTERNATOR	04-MAR-24	1	FAN 1800 6000 9300 EMP ALTERNATOR	\$332.20
	238440	12/27/23	FAN 1800 6000 9300 EMP ALTERNATOR	04-MAR-24	2	RESTRAINT 1800 9300 9400 ASSY SLIDING ARM STREETSIDE	\$2,481.04
	240183	03/04/24	STRIP 3600 FRONT EXTERIOR CAP FL		1	STRIP 3600 FRONT EXTERIOR CAP FL	\$168.88
	240183	03/04/24	STRIP 3600 FRONT EXTERIOR CAP FL		2	RAIL RUB 3600 3700 CHANNEL INSTALLATI ON	\$117.36
	240183	03/04/24	STRIP 3600 FRONT EXTERIOR CAP FL		3	HOSE 1500 3600 3700 EVAPORATOR SILICONE	\$245.00
	240183	03/04/24	STRIP 3600 FRONT EXTERIOR CAP FL		4	CLAMP 1500 1990 HOSE 2 3/4IN TO 2 61/64IN	\$356.80
	240183	03/04/24	STRIP 3600 FRONT EXTERIOR CAP FL		5	SPRING 1500 3600 TAG AXLE CYLINDER	\$206.00



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The AfterMarket Parts Company	240183	03/04/24	STRIP 3600 FRONT EXTERIOR CAP FL		6	BRACKET 1500 3600 3700 FRONT BUMPER MODULE TO BACK PLATE	\$191.84
	240183	03/04/24	STRIP 3600 FRONT EXTERIOR CAP FL		7	HOSE 1500 COOLANT ELBOW 1.375 ID	\$110.42
	240226	03/05/24	TUBE 1800 9300 9400 ASSY POWER STEERING REAR SUPPLY #3		1	TUBE 1800 9300 9400 ASSY POWER STEERING REAR SUPPLY #3	\$877.64
	240238	03/06/24	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER		1	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER	\$213.20
	240238	03/06/24	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER		2	RAIL 1500 3600 3700 SKID SKIRT RAIL LOWER REAR	\$489.78
	240238	03/06/24	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE		3	HARNES 1500 1800 3600 5000	\$170.96



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The AfterMarket Parts Company			DOOR RUBBER			6000 9300 DIAGNOSTIC SHEROS THERMO 230 300 350	
	240238	03/06/24	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER		4	LATCH 1500 1990 3600 SERVICE DOOR REAR SIDE LH RH	\$232.32
	240238	03/06/24	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER		5	ELBOW 1800 9300 UNION 3/4T X 3/4T	\$140.64
	240238	03/06/24	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER		6	SENSOR 1800 9300 REAR ABS LH STREETSIDE GRAY CONNECTOR	\$1,051.92
	240238	03/06/24	RAIL 1500 3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER		7	NUT 1800 9300 SLOTTED M100 X 1.5 REAR AXLE BRAKE	\$780.00
	240269	03/07/24	AIR DRYER 1500 3600 3700 ADIP- DLU 24V		1	AIR DRYER 1500 3600 3700 ADIP- DLU 24V	\$4,505.76



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The AfterMarket Parts Company	240269	03/07/24	AIR DRYER 1500 3600 3700 ADIP- DLU 24V		2	SCREW 1800 9300 9400 LOCK M16 X 1.5 X 40 LG.REAR AXLE BRAKE	\$1,906.00
	240269	03/07/24	AIR DRYER 1500 3600 3700 ADIP- DLU 24V		3	NUT 1500 3600 3700 AND GILLIG LOCKNUT FINISED	\$784.00
	240270	03/07/24	BOLT 1500 3600 3700 5000 6000 TORQUE PLATE FRONT AND TAG		1	BOLT 1500 3600 3700 5000 6000 TORQUE PLATE FRONT AND TAG	\$3,676.00
	240270	03/07/24	BOLT 1500 3600 3700 5000 6000 TORQUE PLATE FRONT AND TAG		2	DECAL 1990 3600 3700 BEFORE INITIATING REGEN	\$28.90
	240270	03/07/24	BOLT 1500 3600 3700 5000 6000 TORQUE PLATE FRONT AND TAG		3	SEAL 1500 3600 3700 RADIATOR FAN SHROUD EXTRUDED RUBBER	\$732.00
240270	03/07/24	BOLT 1500 3600 3700 5000 6000		4	FITTING 1500 3600	\$162.80	



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The AfterMarket Parts Company			TORQUE PLATE FRONT AND TAG			3700 ELBOW 1/2MPT X JIC-12 FUEL SYSTEM	
	240296	03/08/24	BRACKET 1500 3600 3700 DOOR PROP		1	BRACKET 1500 3600 3700 DOOR PROP	\$276.00
	240326	03/11/24	DOOR 9341 - 9398 9400 DRIVE SHAFT ACCESS		1	DOOR 9341 - 9398 9400 DRIVE SHAFT ACCESS	\$2,441.76
	240326	03/11/24	DOOR 9341 - 9398 9400 DRIVE SHAFT ACCESS		2	SEAL 1800 9300 RADIAL SHAFT W/ABS REAR AXLE	\$1,974.00
	240326	03/11/24	DOOR 9341 - 9398 9400 DRIVE SHAFT ACCESS		3	HOSE 1500 3600 3700 ENGINE PROBALYZER ISX	\$129.72
	240326	03/11/24	DOOR 9341 - 9398 9400 DRIVE SHAFT ACCESS		4	NUT 1500 3600 3700 BUMPER RETAINING	\$990.00
	240326	03/11/24	DOOR 9341 - 9398 9400 DRIVE SHAFT		5	BLANKET 9300	\$1,068.06

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The AfterMarket Parts Company			ACCESS			EXHAUST BELLOWS	
	240327	03/11/24	WINDSHIELD 1500 1990 3600 3700 LH STREETSIDE	11-MAR-24	1	WINDSHIELD 1500 1990 3600 3700 LH STREETSIDE	\$3,862.62
	240327	03/11/24	WINDSHIELD 1500 1990 3600 3700 LH STREETSIDE	11-MAR-24	2	O-RING 1800 9300 109.2 X 5.7 B-NBR REAR AXLE BRAKE	\$230.00
	240327	03/11/24	WINDSHIELD 1500 1990 3600 3700 LH STREETSIDE	11-MAR-24	3	ADAPTER 1800 9300 9400 STEERING LINE BULKHEAD 12 TUBE -8 ORFS	\$89.24
	240327	03/11/24	WINDSHIELD 1500 1990 3600 3700 LH STREETSIDE	11-MAR-24	4	ADAPTER 1800 9300 9400 STEERING LINE BULKHEAD 12 TUBE - 10 ORFS	\$106.20
	240327	03/11/24	WINDSHIELD 1500 1990 3600 3700	11-MAR-24	5	NUT 1500 1990 LOCK	\$212.00



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The AfterMarket Parts Company	240327	03/11/24	LH STREETSIDE WINDSHIELD 1500 1990 3600 3700 LH STREETSIDE	11-MAR-24	6	3/8-16 FASTENER 1500 1990 3600 3700 SERVICE DOOR DZUS STUD SLOTTED 13/32 X 1/2	\$268.50
	240328	03/11/24	COIL 1500 3600 3700 CONDENSER ASSY		1	COIL 1500 3600 3700 CONDENSER ASSY	\$4,947.82
	240328	03/11/24	COIL 1500 3600 3700 CONDENSER ASSY		2	REFLECTOR 1500 3600 3700 AMBER STRIP	\$63.00
	240328	03/11/24	COIL 1500 3600 3700 CONDENSER ASSY		3	HOSE 1500 3600 3700 HUMP COOLANT	\$973.80
	240328	03/11/24	COIL 1500 3600 3700 CONDENSER ASSY		4	CAP 1500 A/C COMPRESSOR GAUGE PORT FITTING HIGH PRESSURE	\$348.30
	240328	03/11/24	COIL 1500 3600 3700 CONDENSER		5	ROD DOOR 1500 3600	\$560.64



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The AfterMarket Parts Company	240328	03/11/24	ASSY COIL 1500 3600 3700 CONDENSER ASSY		6	3700 STOP GLASS 1500 3600 3700 DESTINATIO N WINDSCREEN DEFROSTER GRID	\$2,386.90
	240329	03/11/24	TUBE 1800 9300 ASSY POWER STEERING REAR SUPPLY		1	TUBE 1800 9300 ASSY POWER STEERING REAR SUPPLY	\$1,560.00
	240329	03/11/24	TUBE 1800 9300 ASSY POWER STEERING REAR SUPPLY		2	PLATE 1500 FRONT BUMPER BACK RH/LH	\$210.22
	240329	03/11/24	TUBE 1800 9300 ASSY POWER STEERING REAR SUPPLY		3	RAIL 1500 3600 3700 ASSY RH FLOOR	\$262.13
	240329	03/11/24	TUBE 1800 9300 ASSY POWER STEERING REAR SUPPLY		4	LEVER 1500 ENTRANCE DOOR HINGE PIVOT	\$816.90
	240329	03/11/24	TUBE 1800 9300 ASSY POWER STEERING REAR SUPPLY		5	SWITCH 1500 3600 FUEL SENDING UNIT	\$267.48



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The AfterMarket Parts Company	240330	03/11/24	DOOR ASSY 3600 3700 BAGGAGE BAY LH		1	DOOR ASSY 3600 3700 BAGGAGE BAY LH	\$10,452.12
	240331	03/11/24	TUBE 1800 9300 ASSY POWER STEERING REAR RETURN		1	TUBE 1800 9300 ASSY POWER STEERING REAR RETURN	\$1,133.16
	240331	03/11/24	TUBE 1800 9300 ASSY POWER STEERING REAR RETURN		2	ELBOW 1800 9300 SILICONE 90 DEG 1.00 X 1.13 BOOST PUMP	\$1,382.60
	240331	03/11/24	TUBE 1800 9300 ASSY POWER STEERING REAR RETURN		3	DOOR 1800 9300 ASSY UPPER CORNER PILLAR STREETSIDE	\$2,948.72
	240359	03/12/24	CONTROLLER 1500 1800 9300 6000 ODK SYSTEM 4		1	CONTROLLER 1500 1800 9300 6000 ODK SYSTEM 4	\$7,749.90
	240360	03/12/24	HOSE 1500 1990 3600 3700 CONDENSER INLET		1	HOSE 1500 1990 3600 3700	\$1,524.24



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The AfterMarket Parts Company						CONDENSER INLET	
	240360	03/12/24	HOSE 1500 1990 3600 3700 CONDENSER INLET		2	LATCH 6000 9300 TRANSOM WINDOW	\$212.88
	240360	03/12/24	HOSE 1500 1990 3600 3700 CONDENSER INLET		3	GLASS 1800 9300 DESTINATIO N SIGN FRONT	\$3,588.20
	240383	03/13/24	ROD 1800 9300 RADIUS UPPER FRONT		1	ROD 1800 9300 RADIUS UPPER FRONT	\$3,896.10
	240383	03/13/24	ROD 1800 9300 RADIUS UPPER FRONT		2	LATCH 1800 9300 QUAD RH CORNER PILLAR ACCESS DOOR	\$256.02
	240394	03/13/24	SCREEN ASSY 1500 3600 3700 BELT AREA		1	SCREEN ASSY 1500 3600 3700 BELT AREA	\$4,717.44
	240394	03/13/24	SCREEN ASSY 1500 3600 3700 BELT AREA		2	VALVE 1500 REGULATOR AIR SEDAN DOOR	\$1,428.48
	240394	03/13/24	SCREEN ASSY 1500		3	WASHER	\$124.80



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The AfterMarket Parts Company			3600 3700 BELT AREA			1500 3600 3700 SUSPENSION ASSY MUD FLAP	
	240395	03/13/24	LINKAGE 1500 3600 3700 LEVELING VALVE REAR RH LH		1	LINKAGE 1500 3600 3700 LEVELING VALVE REAR RH LH	\$166.56
	240395	03/13/24	LINKAGE 1500 3600 3700 LEVELING VALVE REAR RH LH		2	ALARM 1500 3600 3700 BACK-UP ASSY	\$620.00
	240395	03/13/24	LINKAGE 1500 3600 3700 LEVELING VALVE REAR RH LH		3	PANEL 3600 3700 LH CONSOLE DUAL MIRROR	\$2,253.25
	240395	03/13/24	LINKAGE 1500 3600 3700 LEVELING VALVE REAR RH LH		4	VALVE 1500 3600 3700 TAG AIR LINE INSTALLATI ON	\$812.04
	240395	03/13/24	LINKAGE 1500 3600 3700 LEVELING VALVE REAR RH LH		5	MOUNT 1800 9300 SD160 MIRROR MEDIUM PLATE	\$48.80



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The AfterMarket Parts Company	240395	03/13/24	LINKAGE 1500 3600 3700 LEVELING VALVE REAR RH LH		6	BRACKET 1800 9300 9400 MUD FLAP RETAINER	\$128.00
	240396	03/13/24	BUTTON 1800 9300 HORN W/ LOGO		1	BUTTON 1800 9300 HORN W/ LOGO	\$274.05
	240396	03/13/24	BUTTON 1800 9300 HORN W/ LOGO		2	CARRIER 1800 9300 BRAKE LH STREETSIDE CENTER AXLE	\$2,354.88
	240396	03/13/24	BUTTON 1800 9300 HORN W/ LOGO		3	CARRIER 1800 9300 BRAKE RH CURBSIDE CENTER AXLE	\$2,398.62
	240396	03/13/24	BUTTON 1800 9300 HORN W/ LOGO		4	SEAL KIT 1500 1800 3600 3700 5000 6000 9300 FUEL PUMP SPHEROS THERMO 203 300 350	\$1,405.56
	240396	03/13/24	BUTTON 1800 9300		5	NAMEPLATE	\$158.88



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The AfterMarket Parts Company			HORN W/ LOGO			1500 1990		
						3600 3700		
						EMERGENCY		
						EXIT		
						ENGLISH		
		240396	03/13/24	BUTTON 1800 9300		6	CHANNEL	\$938.10
				HORN W/ LOGO			1500 1990	
							3600 ASSY	
							RH FRAME	
							ASSY	
		240396	03/13/24	BUTTON 1800 9300		7	STOP 1500	\$166.28
				HORN W/ LOGO			3600 3700	
							SUB	
							ASSEMBLY	
	240533	03/14/24	FIELD COIL 9300		1	LIFT DOOR	\$801.70	
			A/C CLUTCH			FIELD COIL		
						9300 A/C		
						CLUTCH		
	240533	03/14/24	FIELD COIL 9300		2	MUD FLAP	\$204.42	
			A/C CLUTCH			9300 REAR		
						CENTER		
	240533	03/14/24	FIELD COIL 9300		3	BRACKET	\$150.98	
			A/C CLUTCH			1800 9300		
						BELT IDLER		
	240533	03/14/24	FIELD COIL 9300		4	HARNES	\$109.56	
			A/C CLUTCH			1500 11		
						INCH		
						MIRROR		
						WIRE		
	240533	03/14/24	FIELD COIL 9300		5	U-CHANNEL	\$427.32	
			A/C CLUTCH			1500 3600		



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The AfterMarket Parts Company						1990 LOWER CORNER FRAME ASSY RH	
	240533	03/14/24	FIELD COIL 9300 A/C CLUTCH		6	RAIL 1500 3600 3700 RUB REAR OF REAR WHEELHOUSI NG	\$197.68
	240533	03/14/24	FIELD COIL 9300 A/C CLUTCH		7	SWITCH 3600 3700 DIMMER 7A 24VDC	\$382.35
	240533	03/14/24	FIELD COIL 9300 A/C CLUTCH		8	RAIL 1500 3600 LARGE BAGGAGE COMPARTMEN T DOORS RUBBER	\$390.00
	240534	03/14/24	RAIL 1500 1990 3600 3700 LOWER SERVICE DOOR RH		1	RAIL 1500 1990 3600 3700 LOWER SERVICE DOOR RH	\$889.94
	240534	03/14/24	RAIL 1500 1990 3600 3700 LOWER SERVICE DOOR RH		2	BRACKET 1800 9300 A/C COMPRESSOR SUPPORT	\$1,353.88
	240534	03/14/24	RAIL 1500 1990		3	STRAP 1500	\$155.60



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The AfterMarket Parts Company	240543	03/15/24	3600 3700 LOWER SERVICE DOOR RH MODULE 1500 1800 3600 3700 5000 6000 9300 THERMO 230 300 350		1	RF BATTERY NEGATIVE MODULE 1500 1800 3600 3700 5000 6000 9300 THERMO 230 300 350	\$3,134.82
	240543	03/15/24	MODULE 1500 1800 3600 3700 5000 6000 9300 THERMO 230 300 350		2	MOTOR 1500 3600 3700 MIRROR ASSY	\$246.70
	240578	03/19/24	VALVE 1500 1990 3600 3700 SUBASSEMBLY MAIN HEAT		1	VALVE 1500 1990 3600 3700 SUBASSEMBLY MAIN HEAT	\$3,449.72
	240578	03/19/24	VALVE 1500 1990 3600 3700 SUBASSEMBLY MAIN HEAT		2	BRACKET 1500 1990 3600 3700 BUMPER REAR MOUNT LH	\$150.00
	240578	03/19/24	VALVE 1500 1990 3600 3700 SUBASSEMBLY MAIN HEAT		3	COVER 3600 OUTLET DUPLEX HEAT DUCT	\$231.60
	240578	03/19/24	VALVE 1500 1990 3600 3700		4	SPACER 3600 3700	\$67.40



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The AfterMarket Parts Company			SUBASSEMBLY MAIN HEAT			BI-PART ACTUATOR DOOR LOCK MICROSWITC H ASSY W/C LIFT	
	240578	03/19/24	VALVE 1500 1990 3600 3700 SUBASSEMBLY MAIN HEAT		5	BRACKET 3600 3700 SUBASSEMBL Y-LOWER MEDIUM GRAY	\$347.34
	240579	03/19/24	HEATER 1800 9300 9400 RH FLOOR PASSENGER		1	HEATER 1800 9300 9400 RH FLOOR PASSENGER	\$2,313.32
	240579	03/19/24	HEATER 1800 9300 9400 RH FLOOR PASSENGER		2	CLAMP 1800 9300 EXHAUST 4.75 INCH I.D.	\$863.00
	240579	03/19/24	HEATER 1800 9300 9400 RH FLOOR PASSENGER		3	CLAMP 1800 9300 DOUBLE 1.38 INCH BOOSTER PUMP LINE	\$125.20
	240579	03/19/24	HEATER 1800 9300 9400 RH FLOOR PASSENGER		4	SWITCH ASSY 1500 3600 3700	\$908.52



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The AfterMarket Parts Company	240579	03/19/24	HEATER 1800 9300 9400 RH FLOOR PASSENGER		5	MIRROR HOSE 1500 3600 3700 HUMP COOLANT 3 X 2.5 INCH	\$530.76
	240614	03/20/24	ARM 1500 3600 3700 WIPER		1	ARM 1500 3600 3700 WIPER	\$2,282.70
	240614	03/20/24	ARM 1500 3600 3700 WIPER		2	DOOR 1800 9300 9400 BATTERY ACCESS	\$1,479.58
	240614	03/20/24	ARM 1500 3600 3700 WIPER		3	ROD 1500 3600 FRONT J-BOX DOOR PROP	\$76.06
	240614	03/20/24	ARM 1500 3600 3700 WIPER		4	SWITCH 1500 3600 3700 JAMB 6 PIN FEMALE LIFT	\$109.98
	240615	03/20/24	BUMPER 1500 1990 3600 3700 REAR		1	BUMPER 1500 1990 3600 3700 REAR	\$3,883.50
	240615	03/20/24	BUMPER 1500 1990 3600 3700 REAR		2	SWITCH 1500 ROTARY BATTERY	\$1,283.94



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The AfterMarket Parts Company	240615	03/20/24	BUMPER 1500 1990 3600 3700 REAR		3	DISCONNECT CONTACTOR 1500 3600 3700 SOLENOID SPST AMP NORMALLY OPEN	\$373.12
	240615	03/20/24	BUMPER 1500 1990 3600 3700 REAR		4	HOSE 1500 3600 3700 HUMP CAC PIPING	\$988.80
	240615	03/20/24	BUMPER 1500 1990 3600 3700 REAR		5	MOUNT 1500 3600 3700 ENGINE REAR	\$358.74
	240616	03/20/24	HARNES 1500 3700 3700 ELECTRICAL MAIN W/HYDRAULIC CARRIAGE ASSY		1	HARNES 1500 1500 3700 3700 ELECTRICAL MAIN W/HYDRAULI C CARRIAGE ASSY	\$4,236.66
	240616	03/20/24	HARNES 1500 3700 3700 ELECTRICAL MAIN W/HYDRAULIC CARRIAGE ASSY		2	HOSE 1800 ARAMID 1.25 ID COOLING SYSTEM	\$230.36
	240616	03/20/24	HARNES 1500 3700 3700		3	CAP 3600 3700	\$298.08



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The AfterMarket Parts Company			ELECTRICAL MAIN W/HYDRAULIC CARRIAGE ASSY			CLOSING SIDEWELL	
	240616	03/20/24	HARNASS 1500 3700 3700 ELECTRICAL MAIN W/HYDRAULIC CARRIAGE ASSY		4	DOOR 3600 3700 ASSY ACCESS RH PAINTED	\$1,907.92
	240617	03/20/24	FILLER ASSY 1500 3600 3700 FUEL NECK		1	FILLER ASSY 1500 3600 3700 FUEL NECK	\$7,204.98
	240634	03/21/24	ADAPTER 1800 9300 9400 STEERING LINE BULKHEAD 12 TUBE -8 ORFS		1	ADAPTER 1800 9300 9400 STEERING LINE BULKHEAD 12 TUBE -8 ORFS	\$133.86
	240634	03/21/24	ADAPTER 1800 9300 9400 STEERING LINE BULKHEAD 12 TUBE -8 ORFS		2	STRAP 1500 RF BATTERY NEGATIVE	\$233.40
	240634	03/21/24	ADAPTER 1800 9300 9400 STEERING LINE BULKHEAD 12 TUBE -8 ORFS		3	ARM 3600 3700 BI- PART DOOR INSTALL STEERING REAR	\$105.12



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The AfterMarket Parts Company	240634	03/21/24	ADAPTER 1800 9300 9400 STEERING LINE BULKHEAD 12 TUBE -8 ORFS		4	PUMP 1500 1990 3600 3700 WATER NEW	\$2,252.04
	240634	03/21/24	ADAPTER 1800 9300 9400 STEERING LINE BULKHEAD 12 TUBE -8 ORFS		5	ACTUATOR 1500 3600 3700 DOOR LOCK MICROSWITC H ASM	\$118.20
	240634	03/21/24	ADAPTER 1800 9300 9400 STEERING LINE BULKHEAD 12 TUBE -8 ORFS		6	PANEL 1500 1990 3600 3700 FLOOR ENGINE COMPARTMEN T	\$221.59
	240634	03/21/24	ADAPTER 1800 9300 9400 STEERING LINE BULKHEAD 12 TUBE -8 ORFS		7	BOLT 1800 9300 MOUNTING REAR WHEEL M22 X 1.5 X 79	\$1,025.40
	240697	03/26/24	MODULE ECU 1500 1990 3600 3700 ABS /ESC		1	MODULE ECU 1500 1990 3600 3700 ABS /ESC	\$13,399.95
	240697	03/26/24	MODULE ECU 1500 1990 3600 3700 ABS /ESC		2	VENDOR CORE MODULE ECU 1500 1990	\$1,716.75



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The AfterMarket Parts Company						3600 3700 ABS ESC	
	240698	03/26/24	CONTROL ASSEMBLY 1500 SEDAN DOOR		1	CONTROL ASSEMBLY 1500 SEDAN DOOR	\$4,833.97
	240699	03/26/24	PUMP 1500 1800 3600 6000 6300 9300 9400 ISL DOSER DEF		1	PUMP 1500 1800 3600 6000 6300 9300 9400 ISL DOSER DEF	\$11,333.55
	240700	03/26/24	BELT 3661-3674 V-RIBBED WATER PUMP		1	BELT 3661- 3674 V- RIBBED WATER PUMP	\$273.90
	240700	03/26/24	BELT 3661-3674 V-RIBBED WATER PUMP		2	VALVE 1500 3600 3700 ASSEMBLY TAG AXLE STEER	\$2,475.35
	240700	03/26/24	BELT 3661-3674 V-RIBBED WATER PUMP		3	SUPPORT 1500 3600 3700 PIN LOCK TAGE AXLE STEERING	\$462.00
	240700	03/26/24	BELT 3661-3674 V-RIBBED WATER PUMP		4	STRUT 1800 9300 9400 BOTTOM CENTER	\$1,317.00



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The AfterMarket Parts Company	240700	03/26/24	BELT 3661-3674 V-RIBBED WATER PUMP		5	HOOP ASSY CLAMP 1800 9300 HOSE REAR ABS	\$188.28
	240700	03/26/24	BELT 3661-3674 V-RIBBED WATER PUMP		6	BRACKET 1800 9300 9400 REAR AXLE MUD FLAP	\$217.08
	240700	03/26/24	BELT 3661-3674 V-RIBBED WATER PUMP		7	BLANKET 9300 EXHAUST TUBE	\$872.00
	240806	03/27/24	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY		1	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY	\$276.70
	240806	03/27/24	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY		2	BUMPER 1800 9300 RH FRONT MODULE	\$541.08
	240806	03/27/24	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY		3	FOAM ALL BUSES SEAT BACK RECARO	\$3,857.60
	240806	03/27/24	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY		4	NUT 1500 3600 3700 LOCK ENGINE PROBILIZER	\$16.20



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The AfterMarket Parts Company	240806	03/27/24	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY		5	1/2-20 SWITCH 1500 1990 3600 3700 TOGGLE EXT BATTERY MO/OFF/MO	\$202.40
	240807	03/27/24	VALVE 1800 9300 HEATING AND A/C SYSTEMS		1	VALVE 1800 9300 HEATING AND A/C SYSTEMS	\$278.43
	240807	03/27/24	VALVE 1800 9300 HEATING AND A/C SYSTEMS		2	SENSOR 1500 3600 3700 BRAKE VALVE PRESSURE	\$470.28
	240807	03/27/24	VALVE 1800 9300 HEATING AND A/C SYSTEMS		3	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT	\$4,263.70
	240807	03/27/24	VALVE 1800 9300 HEATING AND A/C SYSTEMS		4	DOOR ASSY 1800 9300 SURGE TANK ACCESS	\$442.64
	240807	03/27/24	VALVE 1800 9300 HEATING AND A/C SYSTEMS		5	HINGE 1800 9300 ASSY CORNER PILLAR DOOR	\$580.20



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The AfterMarket Parts Company	240808	03/27/24	TONGUE 1500 3600 3700 ASSY TAG AXLE		1	TONGUE 1500 3600 3700 ASSY TAG AXLE	\$903.56
	240808	03/27/24	TONGUE 1500 3600 3700 ASSY TAG AXLE		2	HARNESS 1800 9300 SCR ASSY ENGINE X40/60	\$2,395.80
	240808	03/27/24	TONGUE 1500 3600 3700 ASSY TAG AXLE		3	HARNESS 1800 9300 9400 REAR ABS INTERFACE	\$750.00
	240808	03/27/24	TONGUE 1500 3600 3700 ASSY TAG AXLE		4	STRUT 1800 9300 ENGINE SS	\$436.43
	240808	03/27/24	TONGUE 1500 3600 3700 ASSY TAG AXLE		5	SWITCH 3600 3700 WIPER INTERMITTE NT	\$327.58
	240845	03/28/24	PANEL 1500 3600 3700 ASSY TAIL LAMP RH		1	PANEL 1500 3600 3700 ASSY TAIL LAMP RH	\$1,442.85
	240845	03/28/24	PANEL 1500 3600 3700 ASSY TAIL LAMP RH		2	BELT 1800 9300 9400 SHOULDER LAP WHEELCHAIR	\$1,545.82



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The AfterMarket Parts Company	240846	03/28/24	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH		1	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH	\$3,771.36
	240846	03/28/24	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH		2	TUBE 9300 9400 ASSY POWER STEERING REAR SUPPLY #3	\$438.82
	240846	03/28/24	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH		3	BUSHING 1800 9300 9400 1 IN ID SPHERICAL SEALED W/C RAMP ASSY	\$79.92
	240846	03/28/24	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH		4	LENS 1500 1990 3600 3700 MARKER LIGHTS	\$363.90
	240846	03/28/24	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH		5	COLUMN 1800 9300 STEERING	\$497.79
	240847	03/28/24	SASH 1500 3600 FRAMELESS STANDARD		1	SASH 1500 3600 FRAMELESS STANDARD	\$3,505.68



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The AfterMarket Parts Company	240847	03/28/24	SASH 1500 3600 FRAMELESS STANDARD		2	SWITCH 1500 3600 3700 TAG AXLE LOCKING CYLINDER	\$3,846.50
	240847	03/28/24	SASH 1500 3600 FRAMELESS STANDARD		3	BLOCK 3600 3700 SUBASSY SWIVEL FRONT LOWER LEAF	\$87.22
	240847	03/28/24	SASH 1500 3600 FRAMELESS STANDARD		4	PANEL 1500 3600 3700 SPEAKER ABOVE DOOR	\$174.33
	240847	03/28/24	SASH 1500 3600 FRAMELESS STANDARD		5	EXTRUSION 1500 3600 3700 MOUNT RUB RAIL FRONT OF REAR HOUSING	\$149.76
Total for Vendor:	The AfterMarket Parts Company						\$210,118.65



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The Home Depot Pro	238904	01/17/24	Chemical Wax Floor Johnson 5GL	07-MAR-24	1	Chemical Wax Floor Johnson 5GL	\$265.80
	238904	01/17/24	Chemical Wax Floor Johnson 5GL	07-MAR-24	2	Cover Toilet Seat Paper	\$322.00
	238904	01/17/24	Chemical Wax Floor Johnson 5GL	07-MAR-24	3	Handle Mop Spring Yoke W/ Adjusting Wing Nut	\$600.60
	238904	01/17/24	Chemical Wax Floor Johnson 5GL	07-MAR-24	4	Deodorant Cake Urinal Deomatic Uscreen	\$249.60
	240291	03/07/24	Deodorant Cake Urinal Deomatic Uscreen		1	Deodorant Cake Urinal Deomatic Uscreen	\$249.60
	240299	03/08/24	Brush Scratch Stainless Steel		1	Brush Scratch Stainless Steel	\$297.60
	240568	03/18/24	Crew Bathroom Cleaner and Scale Remover #5271230.		1	Crew Bathroom Cleaner and Scale Remover	\$694.56



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The Home Depot Pro	240621	03/20/24	CHEMICAL CLEANER POLISH STAINLESS STEEL17OZ CAN	02-APR-24	1	#5271230. CHEMICAL CLEANER POLISH STAINLESS STEEL17OZ CAN	\$900.00
Total for Vendor: The Home Depot Pro							\$3,579.76
The Sherwin-Williams Company	239231	01/30/24	Spreader Plastic Bondo 3PACK	19-MAR-24	1	Spreader Plastic Bondo 3PACK	\$319.68
	239231	01/30/24	Spreader Plastic Bondo 3PACK	19-MAR-24	2	ADHESIVE SEMI-RIGID PLASTIC REPAIR	\$838.44
	239910	02/22/24	PAD ROLOC DISC 3M 3 INCH BACKUP	05-MAR-24	1	PAD ROLOC DISC 3M 3 INCH BACKUP	\$1,248.80
	240622	03/20/24	Paint Converter Rust One Step		1	Paint Converter Rust One Step	\$616.32
Total for Vendor: The Sherwin-Williams Company							\$3,023.24



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Thermo King of Dallas LLC	238146	12/18/23	SPACER 5260-5265 6000 PUCK W/ LPCO PORT	07-MAR-24	1	SPACER 5260-5265 6000 PUCK W/ LPCO PORT	\$4,150.44
	240553	03/15/24	MOTOR 1800 6000 6300 9300 9400 BLOWER ASSY CW		1	MOTOR 1800 6000 6300 9300 9400 BLOWER ASSY CW	\$5,148.82
Total for Vendor:	Thermo King of Dallas LLC						\$9,299.26
Titan Laboratories	240654	03/21/24	Bottle Oil Sample Titan Trans Old Style White Cap		1	Bottle Oil Sample Titan Trans Old Style White Cap	\$10,800.00
Total for Vendor:	Titan Laboratories						\$10,800.00
Translite Enterprises Inc	240531	03/14/24	WINDSHIELD 5000 6000 RH W/ SHADEBAND		1	WINDSHIELD 5000 6000 RH W/ SHADEBAND	\$2,448.80
Total for Vendor:	Translite Enterprises Inc						\$2,448.80



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Transportation Solutions Foundation	240515	03/13/24	2024 Marketing Grant		1	Transportation Solutions Marketing Grant 2024 - PM Figliolino	\$15,000.00
Total for Vendor: Transportation Solutions Foundation							\$15,000.00
Transwest ATTP	240305	03/08/24	FILTER FUEL 1500 1800 3600 3700 5260 6000 9300 AUXILIARY HEATER		1	FILTER FUEL 1500 1800 3600 3700 5260 6000 9300 AUXILIARY HEATER	\$370.80
	240817	03/27/24	COVER 1500 1990 3600 3700 FUEL FILTER ASSY		1	COVER 1500 1990 3600 3700 FUEL FILTER ASSY	\$140.00
Total for Vendor: Transwest ATTP							\$510.80



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Transwest Truck Trailer & RV	240651	03/21/24	824DM003 One New 2025 Freightliner 108SD Truck With Spreader and Plow Using City of Denver Contract SC- 00003076		1	824DM003 One New 2025 Freightlin er 108SD Truck With Spreader and Plow Using City of Denver Contract SC- 00003076	\$392,820.00
	240830	03/27/24	2025 NMCR Grapple Rail Truck 824DM004 Denver Contract 00003076		1	2024 NMCR Grapple Rail Truck	\$415,012.00
Total for Vendor:	Transwest Truck Trailer & RV						\$807,832.00
UKG Kronos Systems LLC	240659	03/21/24	824DT012 UKG Workforce Central SaaS Renewal 2024		1	UKG Workforce Central SaaS Renewal 2024	\$147,763.20
Total for Vendor:	UKG Kronos Systems LLC						\$147,763.20



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UKM Transit Products	240323	03/10/24	STRIKER LRV DEN V-VII LH ADA RAMP		1	STRIKER LRV DEN V- VII LH ADA RAMP	\$594.00
	240401	03/13/24	LATCH HOLD DOWN ASY ADA RAMP SD160 DEN V LRV		1	LATCH HOLD DOWN ASY ADA RAMP SD160 DEN V LRV	\$3,620.00
Total for Vendor:	UKM Transit Products						\$4,214.00
Udemy Inc	240607	03/19/24	Udemy Business Licenses 2024-25		1	Udemy Business Licenses 2024	\$7,415.10
	240607	03/19/24	Udemy Business Licenses 2024-25		2	Udemy Business Licenses 2025	\$2,471.70
Total for Vendor:	Udemy Inc						\$9,886.80



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Uline Inc	240409	03/13/24	DESICCANT 1650 BATTERY CARGO BAG		1	DESICCANT 1650 BATTERY CARGO BAG	\$1,672.00
	240625	03/20/24	Envelope - Packing List Enclosed		1	Envelope - Packing List Enclosed	\$248.00
	240710	03/26/24	DESICCANT 1650 BATTERY CARGO BAG		1	DESICCANT 1650 BATTERY CARGO BAG	\$1,074.00
Total for Vendor: Uline Inc							\$2,994.00
United Laboratories Inc	240393	03/13/24	Chemical Cleaner Graffiti Remover Vandal Mark / Organic Solvents		1	Chemical Cleaner Graffiti Remover Vandal Mark / Organic Solvents	\$3,714.00
Total for Vendor: United Laboratories Inc							\$3,714.00
United Parcel Service Inc	240349	03/11/24	United Parcel Service - Shipping for Operations		1	United Parcel Service - Shipping for Operations	\$10,000.00
Total for Vendor: United Parcel Service Inc							\$10,000.00



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United Power & Battery Corporation	240856	03/29/24	UPS Battery Replacements 711 Bilding		1	UPS Battery Replacements 711 Bilding RFQ	\$10,820.00
Total for Vendor: United Power & Battery Corporation							\$10,820.00
Unitex International Inc	240829	03/27/24	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW		1	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	\$2,376.00
Total for Vendor: Unitex International Inc							\$2,376.00
University Of Colorado	232060	04/24/23	120D0004 - Option Year 1 - Sales & Use Tax Forecasting	14-MAR-24	1	120D0004 - Sales & Use Tax Forecasting 2023	\$46,000.00
	232060	04/24/23	120D0004 - Option Year 1 - Sales & Use Tax Forecasting	14-MAR-24	2	CU Leeds School - Sales and Use Tax Forecasting Services	\$46,000.00
Total for Vendor: University Of Colorado							\$92,000.00



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Vapor Stone Rail System	240574	03/18/24	SOLENOID AND BRACKET DOOR RIGHT HAND LRV	18-MAR-24	1	SOLENOID AND BRACKET DOOR RIGHT HAND LRV	\$17,375.00
Total for Vendor:	Vapor Stone Rail System						<hr/> \$17,375.00



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Vehicle Maintenance Program, Inc.	240220	03/05/24	BELT A/C 5000 6000 POWERBAND		1	BELT A/C 5000 6000 POWERBAND	\$4,000.00
	240375	03/12/24	BEARING WHEEL 3600 3700 5000 6000 FRONT OUTER CUP		1	BEARING WHEEL 3600 3700 5000 6000 FRONT OUTER CUP	\$487.50
	240375	03/12/24	BEARING WHEEL 3600 3700 5000 6000 FRONT OUTER CUP		2	BEARING WHEEL 3600 3700 5000 6000 FRONT OUTER CONE	\$705.90
	240398	03/13/24	DRIVESHAFT 6000 6001-6415 ASSY		1	DRIVESHAFT 6000 6001- 6415 ASSY	\$3,500.00
	240626	03/20/24	FILTER AIR 1800 6000 9300 ENGINE PRIMARY		1	FILTER AIR 1800 6000 9300 ENGINE PRIMARY	\$3,676.00
	240853	03/28/24	FILTER FUEL 1500 1990 3600 3700 ELEMENT		1	FILTER FUEL 1500 1990 3600 3700 ELEMENT	\$417.00
	Total for Vendor:	Vehicle Maintenance Program, Inc.					



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Veritech Inc	240596	03/19/24	SENSOR 1800 6000 9300 9400 COOLANT LEVEL		1	SENSOR 1800 6000 9300 9400 COOLANT LEVEL	\$9,960.00
Total for Vendor: Veritech Inc							\$9,960.00
Vision Chemical Systems Inc	240207	03/05/24	CHEMICAL CLEANER CARPET EXTRACTION BUTCHERS FOUNTAINHEAD 55 GAL DRUM	11-MAR-24	1	CHEMICAL CLEANER CARPET EXTRACTION BUTCHERS FOUNTAINHE AD 55 GAL DRUM	\$1,125.00
	240306	03/08/24	CHEMICAL CLEANER WASHROOM ACID FREE		1	CHEMICAL CLEANER WASHROOM ACID FREE	\$554.40
	240826	03/27/24	Chemical Cleaner Solvent Parts Washer Tank 55GL Dm		1	Chemical Cleaner Solvent Parts Washer Tank 55GL Dm	\$2,100.00
Total for Vendor: Vision Chemical Systems Inc							\$3,779.40



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WABTEC Passenger Transit	240407	03/13/24	HARNES LRV DEN V-VII HPU INTERNAL WIRING		1	HARNES LRV DEN V- VII HPU INTERNAL WIRING	\$533.60
Total for Vendor: WABTEC Passenger Transit							\$533.60
West Corridor Transportation Management	240516	03/13/24	2024 Marketing Grant	13-MAR-24	1	West Corridor TMA/O - Marketing Outreach - expense - PM Figliolino	\$15,000.00
Total for Vendor: West Corridor Transportation Management							\$15,000.00



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Western Paper Distributors	240307	03/08/24	TOWEL UTILITY BUS 9 X 10.5		1	TOWEL UTILITY BUS 9 X 10.5	\$8,903.52
	240308	03/08/24	TOWEL RAG WYPALL WORK HORSE KIMBERLY	14-MAR-24	1	TOWEL RAG WYPALL WORK HORSE KIMBERLY	\$4,706.56
	240595	03/19/24	TOWEL WHITE QUARTER FOLD L40		1	TOWEL WHITE QUARTER FOLD L40	\$18,469.44
	240694	03/25/24	TOWEL UTILITY BUS 9 X 10.5		1	TOWEL UTILITY BUS 9 X 10.5	\$2,967.84
	240818	03/27/24	BAG TRASH CAN LINER 30X36IN HEAVY DUTY WHITE .074MIL		1	BAG TRASH CAN LINER 30X36IN HEAVY DUTY WHITE .074MIL	\$3,135.00
Total for Vendor:	Western Paper Distributors						\$38,182.36



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Western-Cullen-Hayes Inc.	240355	03/11/24	GATE ARM MOW ALUMINUM 16FT BUTT VS ENGINEERING WCH		1	GATE ARM MOW ALUMINUM 16FT BUTT VS ENGINEERIN G WCH	\$343.00
	240606	03/19/24	INSULATED TEST TERMINAL FLAT 1 INCH		1	INSULATED TEST TERMINAL FLAT 1 INCH	\$39.00
	240606	03/19/24	INSULATED TEST TERMINAL FLAT 1 INCH		2	GATE GARD MOW 2-WAY WCH	\$9,475.00
Total for Vendor: Western-Cullen-Hayes Inc.							\$9,857.00
Westward Sales, Inc	240854	03/28/24	SWITCH 8-PORT UNMANAGED ETHERNET		1	SWITCH 8- PORT UNMANAGED ETHERNET	\$3,607.20
Total for Vendor: Westward Sales, Inc							\$3,607.20



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White Associates	240196	03/04/24	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR		1	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR	\$7,100.00
	240337	03/11/24	INJECTOR 1500 1800 3600 3700 6000 6300 6400 9300 9400 ISL ISX DOSER	11-MAR-24	1	INJECTOR 1500 1800 3600 3700 6000 6300 6400 9300 9400 ISL ISX DOSER	\$10,800.00
	240337	03/11/24	INJECTOR 1500 1800 3600 3700 6000 6300 6400 9300 9400 ISL ISX DOSER	11-MAR-24	2	SENSOR 3600 3700 ISX NITROGEN OXIDE INLET W/ PROTECTIVE COVER	\$1,640.00
	240343	03/11/24	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET		1	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET	\$13,965.00
	240658	03/21/24	4932615 GASKET 1800 5260-5265 6000 9300 ISL EXHAUST		1	GASKET 1800 5260- 5265 6000 9300 ISL	\$325.00



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White Associates			RECIRCULATION			EXHAUST RECIRCULAT ION	
Total for Vendor:	White Associates						\$33,830.00
XCalliber	240538	03/14/24	PLATE TRANS 1500 3600 3700 B500 BACK LOCK UP CLUTCH		1	PLATE TRANS 1500 3600 3700 B500 BACK LOCK UP CLUTCH	\$339.25
	240538	03/14/24	PLATE TRANS 1500 3600 3700 B500 BACK LOCK UP CLUTCH		2	PISTON 1500 1990 3600 3700 TRANS B500 LOCKUP	\$635.80
Total for Vendor:	XCalliber						\$975.05
Zep Sales & Service	240399	03/13/24	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM		1	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM	\$995.00
Total for Vendor:	Zep Sales & Service						\$995.00
Zilla Corporation	240252	03/06/24	POST SIGN SHOP LONG POLE SET		1	POST SIGN SHOP LONG POLE SET	\$15,604.00
Total for Vendor:	Zilla Corporation						\$15,604.00

