



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2024 To Date: 05/31/2024

Run Date: 06/12/2024

<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>
AIS Industrial & Construction Supply	241526	04/25/24	PAINT SPRAY GLOSS SMOKE GRAY KRYLON	20-MAY-24	1	PAINT SPRAY GLOSS SMOKE GRAY KRYLON	\$172.80
	241526	04/25/24	PAINT SPRAY GLOSS SMOKE GRAY KRYLON	20-MAY-24	2	PAINT SPRAY YELLOW ACRYLIC GLOSS	\$410.40
	242063	05/16/24	Paint Spray Orange Fluorescent		1	Paint Spray Orange Fluorescen t	\$612.60
	242091	05/17/24	BRUSH WIRE BURNISHING 3/4 IN KNOT STYLE 1/4 IN SHANK		1	BRUSH WIRE BURNISHING 3/4 IN KNOT STYLE 1/4 IN SHANK	\$288.00
	242344	05/28/24	HOSE GARDEN 5/8 X 50FT		1	HOSE GARDEN 5/8 X 50FT	\$984.00
Total for Vendor:	AIS Industrial & Construction Supply						\$2,467.80
AMETEK Technical & Industrial Products	242001	05/14/24	MOTOR HPU SD160 LRV		1	MOTOR HPU SD160 LRV	\$53,626.40
Total for Vendor:	AMETEK Technical & Industrial Products						\$53,626.40



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Ace Equipment & Supply Co.	241735	05/06/24	Brush Stainless Steel 3/4IN Head Shop		1	Brush Stainless Steel 3/4IN Head Shop	\$355.00
Total for Vendor: Ace Equipment & Supply Co.							\$355.00
Airgas Inc	241698	05/02/24	GLOVES WELDING LARGE	30-MAY-24	1	GLOVES WELDING LARGE	\$290.64
	242007	05/14/24	CARTRIDGE ORGANIC VAPOR RESPIRATOR P100 BINKS LRV	15-MAY-24	1	CARTRIDGE ORGANIC VAPOR RESPIRATOR P100 BINKS LRV	\$154.12
	242009	05/15/24	SHIELD REPLACEMENT GREEN SHADE 5.0 UVEX BIONIC FACE SHIELD		1	SHIELD REPLACEMENT GREEN SHADE 5.0 UVEX BIONIC FACE SHIELD	\$221.28
	242397	05/30/24	CARTRIDGE FOR BINKS RESPIRATOR AIR CHEMICAL		1	CARTRIDGE FOR BINKS RESPIRATOR AIR CHEMICAL	\$528.80
Total for Vendor: Airgas Inc							\$1,194.84



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Alcam Metal Distributors Inc	241985	05/13/24	STOCK STEEL SQUARE 1 X 1 X 1/8 X 20FT		1	STOCK STEEL SQUARE 1 X 1 X 1/8 X 20FT	\$132.00
	241985	05/13/24	STOCK STEEL SQUARE 1 X 1 X 1/8 X 20FT		2	STOCK STEEL 1- 1/2 SQUARE TUBE 1/8 WALL 20 FOOT	\$120.00
	242060	05/16/24	Stock Steel Sheet 48 X 96 10GA		1	Stock Steel Sheet 48 X 96 10GA	\$308.00
Total for Vendor: Alcam Metal Distributors Inc							\$560.00
Allegis Corporation	242320	05/24/24	HINGE 5000 6000 BELT GUARD		1	HINGE 5000 6000 BELT GUARD	\$265.23
Total for Vendor: Allegis Corporation							\$265.23
Alstom Signaling Operation	241673	05/01/24	MODULE LRV GPO 24V ULTRA-CAB II SD160	10-JUN-24	1	MODULE LRV GPO 24V ULTRA-CAB II SD160	\$4,080.00
	241673	05/01/24	MODULE LRV GPO 24V ULTRA-CAB II SD160	10-JUN-24	2	MODULE LRV CPU ULTRA- CAB II SD160	\$5,080.00
Total for Vendor: Alstom Signaling Operation							\$9,160.00



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American Group LLC	242031	05/15/24	LTL SHIPPING USING AMERICAN GROUP FOR ELATI LIGHT RAIL		1	LTL SHIPPING USING AMERICAN GROUP FOR ELATI LIGHT RAIL	\$10,000.00
Total for Vendor: American Group LLC							\$10,000.00
American Seating Company	241882	05/13/24	PANEL 3600 3700 COVER ASSY W/NR RH		1	PANEL 3600 3700 COVER ASSY W/NR RH	\$247.00
	242162	05/21/24	PANEL 3661-3674 SEAT SIDE TRIM R	21-MAY-24	1	PANEL 3661-3674 SEAT SIDE TRIM R	\$28.56
	242162	05/21/24	PANEL 3661-3674 SEAT SIDE TRIM R	21-MAY-24	2	PANEL 3661-3674 SEAT SIDE TRIM L	\$28.56
Total for Vendor: American Seating Company							\$304.12



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Applied Industrial Technologies Inc	241809	05/08/24	BEARING DEN IV HVAC INVERTER BLOWER LRV		1	BEARING DEN IV HVAC INVERTER BLOWER LRV	\$198.30
	241855	05/10/24	LUBRICANT GRAPHITE DRI SLIDE 5.25 OZ		1	LUBRICANT GRAPHITE DRI SLIDE 5.25 OZ	\$820.80
Total for Vendor:	Applied Industrial Technologies Inc						\$1,019.10
Asphalt Specialties Company Inc	237356	11/13/23	323DP005 Asphalt Specialties - Asphalt Improvements at Federal Center	21-MAY-24	1	2023 Asphalt Improv Pgm - Federal Center Stn PnR	\$227,827.75
	237356	11/13/23	323DP005 Asphalt Specialties - Asphalt Improvements at Federal Center	21-MAY-24	2	Funding for Asphalt Specialties for the Federal Center Asphalt Overlay. Contract 323D0005 CO 01.	\$56,955.00
Total for Vendor:	Asphalt Specialties Company Inc						\$284,782.75



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Audiosears Corporation	241684	05/02/24	EARPHONE VOICE RADIO HANDSET		1	EARPHONE VOICE RADIO HANDSET	\$470.00
Total for Vendor: Audiosears Corporation							\$470.00
Auto-Motion-Shade	242072	05/16/24	SHADE ALUMINUM GUIDE ROD DEN V LRV		1	SHADE ALUMINUM GUIDE ROD DEN V LRV	\$114.00
Total for Vendor: Auto-Motion-Shade							\$114.00
AutoZone Inc	241703	05/02/24	CLEANER ENGINE BRITE GUNK EB1CA 16 OZ CAN		1	CLEANER ENGINE BRITE GUNK EB1CA 16 OZ CAN	\$5,988.00
Total for Vendor: AutoZone Inc							\$5,988.00



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BYD Coach & Bus LLC dba RIDE Coach & Bus	241716	05/03/24	SWITCH 1650 MIRROR ADJUSTING		1	SWITCH 1650 MIRROR ADJUSTING	\$301.92
	241737	05/06/24	HOSE 1650 BRAKE FRONT 20"		1	HOSE 1650 BRAKE FRONT 20"	\$382.68
	241737	05/06/24	HOSE 1650 BRAKE FRONT 20"		2	SWITCH 1650 TURNING SIGNAL LIGHT R&R IN PAIRS	\$220.50
	241856	05/10/24	LOCK 1650 DRIVER CABIN DOOR		1	LOCK 1650 DRIVER CABIN DOOR	\$730.88
	241856	05/10/24	LOCK 1650 DRIVER CABIN DOOR		2	SENSOR 1650 FLUID LEVEL LEFT EXPANSION TANK ASSY	\$68.56
	241883	05/13/24	SWITCH 1650 BATTERY CUT-OFF		1	SWITCH 1650 BATTERY CUT-OFF	\$607.50
	242011	05/15/24	CONDENSER ASSY 1650 BRAKING SYSTEM		1	CONDENSER ASSY 1650 BRAKING SYSTEM	\$509.64
	242047	05/16/24	DUCT 1650 MIST DEFROST		1	DUCT 1650 MIST	\$113.04



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BYD Coach & Bus LLC dba RIDE Coach & Bus	242047	05/16/24	DUCT 1650 MIST DEFROST		2	DEFROST CLAMP 1650 CIRCLE DUCT	\$10.80
	242144	05/20/24	CHAMBER 1650 BRAKE REAR		1	CHAMBER 1650 BRAKE REAR	\$1,330.68
	242144	05/20/24	CHAMBER 1650 BRAKE REAR		2	SPRING 1650 FRONT COMPARTMEN T DOOR ASSY	\$74.10
	242146	05/21/24	SUNVISOR 1650 SIDE DRIVERS WINDOW 36 INCH		1	SUNVISOR 1650 SIDE DRIVERS WINDOW 36 INCH	\$231.00
	242297	05/23/24	SPRING 1650 FRONT AIR ASSY SEE MB 14-01-82		1	SPRING 1650 FRONT AIR ASSY SEE MB 14- 01-82	\$2,034.96
	242297	05/23/24	SPRING 1650 FRONT AIR ASSY SEE MB 14-01-82		2	LOCK 1650 FRONT BUMPER ASSY	\$208.64
	242340	05/28/24	WHEEL 1650 RIGHT SIDE SPEED REDUCER ASSY		1	WHEEL 1650 RIGHT SIDE SPEED REDUCER ASSY	\$11,145.42



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Total for Vendor:		BYD Coach & Bus LLC dba RIDE Coach & Bus					\$17,970.32
Barcodes Inc	242102	05/17/24	LABEL BARCODE ZEBRA PRINTER		1	LABEL BARCODE ZEBRA PRINTER	\$540.96
	242102	05/17/24	LABEL BARCODE ZEBRA PRINTER		2	RIBBON BLACK WAX RESIN LABELS	\$503.04
Total for Vendor:		Barcodes Inc					\$1,044.00
Batteries Plus LLC	242296	05/23/24	2024 Comm House UPS Replacement, 724DR005		1	2024 Comm House UPS Replacemen t	\$219,300.00
Total for Vendor:		Batteries Plus LLC					\$219,300.00
Bicycle Colorado dba Denver Streets	242389	05/29/24	024MR002 Multicultural Outreach and Engagement Services 2024 - DSP		1	Multicultu ral Outreach and Engagement Services RFQ 2024 DSP	\$12,989.00
Total for Vendor:		Bicycle Colorado dba Denver Streets					\$12,989.00



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Buckeye Cleaning Center	242117	05/19/24	CLEANER BUCKEYE E22 DISINFECTANT- DEODERIZER ECO 1.25 LITER BAG		1	CLEANER BUCKEYE E22 DISINFECTANT- DEODERIZER ECO 1.25 LITER BAG	\$1,254.60
Total for Vendor: Buckeye Cleaning Center							\$1,254.60
Business Oriented Software Soutions Inc	232842	05/23/23	BOSS811 UNCC WebTMS	07-MAY-24	1	BOSS811 UNCC WebTMS replacement	\$4,800.00
	232842	05/23/23	BOSS811 UNCC WebTMS	07-MAY-24	2	Funding for one year software renewal BOSS811 UNCC WebTMS.	\$3,600.00
Total for Vendor: Business Oriented Software Soutions Inc							\$8,400.00



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C.F. Maier Composites, Inc.	241686	05/02/24	CAP 5000 6000 FRONT SS LOWER		1	CAP 5000 6000 FRONT SS LOWER	\$2,085.00
	242321	05/24/24	PANEL 1800 9300 FRONT CAP LOWER LH STREETSIDE SECTION		1	PANEL 1800 9300 FRONT CAP LOWER LH STREETSIDE SECTION	\$1,272.00
Total for Vendor:	C.F. Maier Composites, Inc.						\$3,357.00
CREA Results LLC	242388	05/29/24	024MR002 Multicultural Outreach and Engagement Services 2024 - CREA		1	Multicultu ral Outreach and Engagement Services RFQ 2024 CREA	\$30,865.00
Total for Vendor:	CREA Results LLC						\$30,865.00



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CSG2	213888	07/01/21	121DR001-C Consolidated Services Group 2 Custodial/Graffiti Removal Svcs - Central Line	29-MAY-24	1	12DR001 - C Custodial/ Graffiti Removal Services at LRT Stations - 225/SE & SE PnRs - CSG - Initial Contract Year	\$401,982.00
	213888	07/01/21	121DR001-C Consolidated Services Group 2 Custodial/Graffiti Removal Svcs - Central Line	29-MAY-24	2	12DR001 - C Custodial/ Graffiti Removal Services at LRT Stations - CPV Line - CSG - Execute Option Year One	\$357,850.12
	213888	07/01/21	121DR001-C Consolidated Services Group 2 Custodial/Graffiti	29-MAY-24	3	121DR001 - C Custodial/ Graffiti	\$368,585.62



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CSG2			ti Removal Svcs - Central Line			Removal Services at LRT Stations - CPV Line - CSG - Execute Option Year Two	
	213888	07/01/21	121DR001-C Consolidated Services Group 2 Custodial/Graffiti Removal Svcs - Central Line	29-MAY-24	4	121DR001 - C Custodial/ Graffiti Removal Services at LRT Stations - CPV Line - CSG - Addition of Operator Booth at DUS	\$4,106.25
	213888	07/01/21	121DR001-C Consolidated Services Group 2 Custodial/Graffiti Removal Svcs - Central Line	29-MAY-24	5	121DR001 - C Custodial/ Graffiti Removal Services at LRT	\$383,749.44



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CSG2						Stations - CPV Line - CSG - Execute Option Year Three	
Total for Vendor:	CSG2						\$1,516,273.43
Calmo Inc	241717	05/03/24	HINGE 1650 SHAFT W/C RAMP		1	HINGE 1650 SHAFT W/C RAMP	\$229.60
	241765	05/07/24	SPRING 1650 CYLINDER ASSY W/C RAMP		1	SPRING 1650 CYLINDER ASSY W/C RAMP	\$3,932.88
	241884	05/13/24	LINK 1650 ASSY W/C RAMP	15-MAY-24	1	LINK 1650 ASSY W/C RAMP	\$421.20
	241884	05/13/24	LINK 1650 ASSY W/C RAMP	15-MAY-24	2	WELDMENT ASSY 1650 DOOR WHEELCHAIR RAMP	\$921.60
Total for Vendor:	Calmo Inc						\$5,505.28



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Cask NX LLC	242318	05/23/24	024MR003 - ServiceNow Portal Rework - POP: June 15, 2024 - June14, 2025		1	ServiceNow Portal Rework	\$148,896.00
Total for Vendor: Cask NX LLC							\$148,896.00
Central Bag & Burlap Co.	241697	05/02/24	Wrap Bubble Packaging 6FT Tall		1	Wrap Bubble Packaging 6FT Tall	\$1,359.36
Total for Vendor: Central Bag & Burlap Co.							\$1,359.36
Centurion Container LLC	242298	05/23/24	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT		1	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT	\$459.68
Total for Vendor: Centurion Container LLC							\$459.68
Centurion Tool & Supply Co. Inc.	241766	05/07/24	Chemical Butane Ultratane Refill Can		1	Chemical Butane Ultratane Refill Can	\$491.76
Total for Vendor: Centurion Tool & Supply Co. Inc.							\$491.76



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Chavez Construction, Inc.	236953	10/26/23	RFQ 23BS003 - 711 Building Parking Lot Expansion	22-MAY-24	1	711 Building Parking Lot Expansion	\$139,649.00
	236953	10/26/23	RFQ 23BS003 - 711 Building Parking Lot Expansion	22-MAY-24	2	Funding for 711 Building Parking Expansion -Change Order #2.	\$8,377.00
Total for Vendor: Chavez Construction, Inc.							\$148,026.00
City of Longmont	241979	05/13/24	IGA 424DG001 City of Longmont 1st and Main Transit Station Facility Redevelopment - Escrow Funds		1	PR to Track Expenses on Longmont Project at RTD; Wire Transfer Completed to Escrow Agent on 11/13/23	\$13,402,510.00
Total for Vendor: City of Longmont							\$13,402,510.00



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Colorado Fire Services LLC	241680	05/02/24	BATTERY 1650 6300 6301-6415 9400 DRIVER PANEL FIRE SUPPRESSION	02-MAY-24	1	BATTERY 1650 6300 6301-6415 9400 DRIVER PANEL FIRE SUPPRESSIO N	\$1,800.00
	241680	05/02/24	BATTERY 1650 6300 6301-6415 9400 DRIVER PANEL FIRE SUPPRESSION	02-MAY-24	2	CAP 1500 1990 3600 3700 6000 1800 9300 NOZZLE FIRE SUPPRESSIO N	\$1,100.00
	241680	05/02/24	BATTERY 1650 6300 6301-6415 9400 DRIVER PANEL FIRE SUPPRESSION	02-MAY-24	3	MODULE 1500 1800 3600 6000 9300 FIRE SUP END OF LINE	\$202.80
	242299	05/23/24	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP		1	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP	\$4,699.20
Total for Vendor:	Colorado Fire Services LLC						\$7,802.00



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Colorado Petroleum	241767	05/07/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	241781	05/07/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	242041	05/15/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	242042	05/15/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	242152	05/21/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55		1	FLUID ANTIFREEZE 100	\$1,650.00



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Colorado Petroleum			GALLON			PERCENT CONCENTRAT E 55 GALLON	
	242357	05/28/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	242358	05/28/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
Total for Vendor:	Colorado Petroleum						\$11,550.00
Component Specialties, Inc.	242073	05/16/24	RELAY LRV PHASE PROTECTION DEN V-VII		1	RELAY LRV PHASE PROTECTION DEN V-VII	\$1,205.76
	242073	05/16/24	RELAY LRV PHASE PROTECTION DEN V-VII		2	BULB LED WHITE DASH LRV	\$1,470.00
Total for Vendor:	Component Specialties, Inc.						\$2,675.76



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Conoco Inc.	221018	03/15/22	2022 Unleaded Fuel - Conoco East Metro Facility	24-MAY-24	1	2022 Unleaded Fuel	\$7,000.00
	221018	03/15/22	2022 Unleaded Fuel - Conoco East Metro Facility	24-MAY-24	2	Add Funds - Conoco - PO 221018 - Fuel Ops Dept - Expense Funding	\$7,500.00
Total for Vendor:	Conoco Inc.						\$14,500.00



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Conserve-A-Watt Lighting	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State Agreement State of Colorado110916/N ASPO 8501	17-MAY-24	1	2018 Public Facilities funds for Lamps and Ballasts Based on New State Award Effective July 1, 2018	\$10,000.00
	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State Agreement State of Colorado110916/N ASPO 8501	17-MAY-24	2	2019 Public Facilities funds for Lamps and Ballasts Based on New State Award Effective January 1, 2019 to December 31st, 2019	\$35,000.00
	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State Agreement State of	17-MAY-24	3	2018 Public Facilities funds for Lamps and	\$3,000.00



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Conserve-A-Watt Lighting			Colorado110916/N ASPO 8501			Ballasts Based on New State Award Effective July 1, 2018 to June 30th 2023	
	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State Agreement State of Colorado110916/N ASPO 8501	17-MAY-24	4	MITCH QUOTE ONLY 1011810- 0000-01	\$11,107.00
	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State Agreement State of Colorado110916/N ASPO 8501	17-MAY-24	5	2019 Public Facilities funds for Lamps and Ballasts Based on New State Award Effective January 1, 2019 to December 31st, 2019	\$20,000.00
	173569	07/24/18	Ballast, Lights,	17-MAY-24	6	2019	\$7,621.00



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Conserve-A-Watt Lighting			and Lamps Per Colorado State Agreement State of Colorado110916/N ASPO 8501			Nederland PNR lighting project	
	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State Agreement State of Colorado110916/N ASPO 8501	17-MAY-24	7	2020 original funds for blanket purchase order for lamps and ballasts	\$49,500.00
	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State Agreement State of Colorado110916/N ASPO 8501	17-MAY-24	8	Funds from account 01-7501- 53075- 7094-0000 to PO173569	\$10,896.00
	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State Agreement State of Colorado110916/N ASPO 8501	17-MAY-24	9	Ballast, lights, & lamps per CO State agreement 110916/NAS PO	\$1,090.70
	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State	17-MAY-24	10	Ballast, lights, & lamps per	\$25,000.00



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Conserve-A-Watt Lighting			Agreement State of Colorado110916/N ASPO 8501			CO State agreement 110916/NAS PO	
	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State Agreement State of Colorado110916/N ASPO 8501	17-MAY-24	11	2022 Ballast, lights, & lamps per CO State agreement 110916/NAS PO	\$50,000.00
	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State Agreement State of Colorado110916/N ASPO 8501	17-MAY-24	12	2022 Conserve- A-Watt	\$35,000.00
	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State Agreement State of Colorado110916/N ASPO 8501	17-MAY-24	13	Western States Fire Protection Company:	\$25,000.00
	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State Agreement State of Colorado110916/N ASPO 8501	17-MAY-24	14	Western States Fire Protection Company:	\$60,000.00



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Conserve-A-Watt Lighting			Colorado110916/N ASPO 8501				
	173569	07/24/18	Ballast, Lights, and Lamps Per Colorado State Agreement State of Colorado110916/N ASPO 8501	17-MAY-24	15	Conserve- A-Watt	\$60,000.00
	241268	04/17/24	LIGHT LED 17W A21 120/277V 5000K LED BULB	13-MAY-24	1	LIGHT LED 17W A21 120/277V 5000K LED BULB	\$3,228.48
	241702	05/02/24	RECEPTACLE 1500 3600 3700 20 AMP GFCI 125VAC WHITE FOR INVERTER		1	RECEPTACLE 1500 3600 3700 20 AMP GFCI 125VAC WHITE FOR INVERTER	\$198.00
	242282	05/22/24	LAMP FLOURESCENT COOLWHITE (CW) 4' LRV		1	LAMP FLOURESCEN T COOLWHITE (CW) 4' LRV	\$336.00
Total for Vendor:	Conserve-A-Watt Lighting						\$406,977.18



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Cummins Inc	241661	05/01/24	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT		1	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT	\$21,119.98
	241661	05/01/24	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT		2	ACTUATOR 1800 6000 93000 9300 TURBO KIT	\$3,500.00
	241687	05/02/24	END PLATE 1800 6000 9300 EMP ALTERNATOR		1	END PLATE 1800 6000 9300 EMP ALTERNATOR	\$866.52
	241687	05/02/24	END PLATE 1800 6000 9300 EMP ALTERNATOR		2	ISOLATOR 1800 5260- 65 6000 6300 9300 9400 ISL VIBRATION ECM	\$88.40
	241687	05/02/24	END PLATE 1800 6000 9300 EMP ALTERNATOR		3	ROD 5000 6000 6300 6400 ENGINE CONNECTING ISL 280	\$298.77
	241687	05/02/24	END PLATE 1800 6000 9300 EMP ALTERNATOR		4	BUSHING 1500 3600 ENGINE	\$503.70
	241998	05/14/24	SEAL 1500 3600 3700 OIL PAN		1	SEAL 1500 3600 3700	\$257.70



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Cummins Inc	242143	05/20/24	PULLEY 3661-3674 IDLER		1	OIL PAN PULLEY 3661-3674 IDLER	\$225.30
	242143	05/20/24	PULLEY 3661-3674 IDLER		2	SHAFT 3661-3674 IDLER	\$331.65
	242143	05/20/24	PULLEY 3661-3674 IDLER		3	PULLEY 3661-3674 IDLER	\$102.90
	242195	05/22/24	COVER 1800 6000 9300 SHIFT SELECTOR 6 BUTTON		1	COVER 1800 6000 9300 SHIFT SELECTOR 6 BUTTON	\$2,275.00
	242322	05/24/24	BOLT 1800 5237- 5265 6000 6300 9300 9400 ROD ISL		1	BOLT 1800 5237-5265 6000 6300 9300 9400 ROD ISL	\$567.72
Total for Vendor:	Cummins Inc						\$30,137.64



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Custom Glass Solutions Trumbaursville	242040	05/15/24	WINDSHIELD LRV DEN V GLAZING 71.63 BM 66.72 TOP 40.84 HT DRAWING 80424R6		1	WINDSHIELD LRV DEN V GLAZING 71.63 BM 66.72 TOP 40.84 HT DRAWING 80424R6	\$9,034.20
Total for Vendor: Custom Glass Solutions Trumbaursville							\$9,034.20
DHE Computer Systems LLC	241981	05/13/24	824DT021 End- user Computer Hardware Purchase 2024		1	End-user Computer Hardware Purchase 2024	\$800,000.00
Total for Vendor: DHE Computer Systems LLC							\$800,000.00
DRMAC/CNDC	242390	05/29/24	024MR002 Multicultural Outreach and Engagement Services 2024 - DRMAC/CNDC		1	Multicultu ral Outreach and Engagement Services RFQ 2024 DRMAC	\$17,402.00
Total for Vendor: DRMAC/CNDC							\$17,402.00



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Dataman USA LLC	241707	05/02/24	122FH017 - Dataman USA - W/O 22		1	Dataman 122FH017 WO22 Sr Business Analyst 2024	\$152,880.00
	241707	05/02/24	122FH017 - Dataman USA - W/O 22		2	Dataman 122FH017 WO22 Sr Business Analyst 2025	\$65,520.00
	241708	05/02/24	122FH017 - Dataman USA - W/O 23		1	2024 Dataman/Fo ur Nines Contract Renewal 122FH017	\$54,432.00
	242200	05/22/24	122FH017 - Dataman USA - W/O 24		1	Dataman 122FH017 WO24 Workday Project Work Consultant 2024	\$124,800.00
	242200	05/22/24	122FH017 - Dataman USA - W/O 24		2	Dataman 122FH017 WO24 Workday Project	\$124,800.00



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Dataman USA LLC						Work Consultant 2025	
Total for Vendor:	Dataman USA LLC						\$522,432.00
Deschner Corporation	242116	05/19/24	STRUT LRV DEN I- IV IMPACT ABSORBER ADA RAMP DAMPER		1	STRUT LRV DEN I-IV IMPACT ABSORBER ADA RAMP DAMPER	\$892.56
	242417	05/30/24	STRUT LRV DEN I- IV IMPACT ABSORBER ADA RAMP DAMPER		1	STRUT LRV DEN I-IV IMPACT ABSORBER ADA RAMP DAMPER	\$595.04
Total for Vendor:	Deschner Corporation						\$1,487.60



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Evotek Inc	236587	10/12/23	823DO016 - Abnormal Email Security Annual License via NASPO AR2472 Oct 15 2023- Oct14, 2024; Account Take Over - Period of Performance June 1, 2024 - May 31, 2025	29-MAY-24	1	Abnormal Email Security Annual License via NASPO AR2472 Oct 15 2023- Dec31, 2023	\$19,997.50
	236587	10/12/23	823DO016 - Abnormal Email Security Annual License via NASPO AR2472 Oct 15 2023- Oct14, 2024; Account Take Over - Period of Performance June 1, 2024 - May 31, 2025	29-MAY-24	2	Abnormal Email Security Annual License via NASPO AR2472 Jan 01-Oct 14 2024	\$59,902.50
	242380	05/29/24	Evotek-Abnormal Security Account Take Over Prevention Module POP: 6/1/24 - 5/31/25		1	Evotek- Abnormal Security Account Take Over Prevention Module -	\$4,460.00



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Fiero Automation	241705	05/02/24	PLUG AIR 1/4 NOMINAL W/ 1/4FPT HANSEN	20-MAY-24	1	PLUG AIR 1/4 NOMINAL W/ 1/4FPT HANSEN	\$170.10
Total for Vendor: Fiero Automation							\$170.10
Fraser Tool and Gauge	242300	05/23/24	BOLT 1800 9300 9400 FRONT AXLE TORX M18 X 1.5 X 60		1	BOLT 1800 9300 9400 FRONT AXLE TORX M18 X 1.5 X 60	\$1,116.00
Total for Vendor: Fraser Tool and Gauge							\$1,116.00



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GPP Analytics Inc	234778	08/04/23	23BS001 - EEO and Non-EEO Workplace Investigations	13-MAY-24	1	EEO Program Workplace Practices Data Analysis and Reporting	\$33,150.00
	234778	08/04/23	23BS001 - EEO and Non-EEO Workplace Investigations	13-MAY-24	2	GPP Analytics Inc EEO Program Wrokplace Practices Data Analysis and Reporting Add Funds to PO234778	\$9,750.00
	234778	08/04/23	23BS001 - EEO and Non-EEO Workplace Investigations	13-MAY-24	4	C#23BS001 - GPP Analytics Inc - EEO Program Workplace Practices Data Analysis and	\$14,625.00



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GPP Analytics Inc						Reporting - Add funding	
Total for Vendor:	GPP Analytics Inc						\$57,525.00
Garvin's Sewer Service Inc	237648	11/27/23	Lincoln Garage drain line repair RFQ 123EB006	05-MAY-24	1	Lincoln Garage drain line repair	\$88,104.00
	237648	11/27/23	Lincoln Garage drain line repair RFQ 123EB006	05-MAY-24	2	Funding for Lincoln Station Floor Drain Line Repair CO 01.	\$4,732.00
Total for Vendor:	Garvin's Sewer Service Inc						\$92,836.00



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Gillig LLC	241650	05/01/24	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION		1	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSI ON	\$6,518.10
	241650	05/01/24	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION		2	BELT 1500 3600 3700 KIT SAFETY BUCKLE W/HDWR INCLUDES MICRO SWITCH	\$779.10
	241650	05/01/24	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION		3	COIL 1500 3600 3700 SOLENOID VALVE	\$850.25
	241650	05/01/24	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION		4	SWITCH 5000 6000 TOGGLE LED AUX HEATER	\$500.90
	241650	05/01/24	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION		5	BLOCK 1500 3600 3700 GUIDE BRIDGEPLAT E RICON LIFT	\$1,607.10
	241651	05/01/24	SIGN 1500 1800 1990 3600 3700		1	SIGN 1500 1800 1990	\$5,946.24



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Gillig LLC			6000 9300 REAR			3600 3700 6000 9300 REAR	
	241651	05/01/24	SIGN 1500 1800 1990 3600 3700 6000 9300 REAR		2	FENDER 5000 6000 WHEELWELL ARCH REAR	\$572.40
	241651	05/01/24	SIGN 1500 1800 1990 3600 3700 6000 9300 REAR		3	GASKET 5000 6000 HEADLIGHT	\$89.40
	241651	05/01/24	SIGN 1500 1800 1990 3600 3700 6000 9300 REAR		4	GRIP BIKE RACK SUPPORT ARM MT2	\$118.02
	241651	05/01/24	SIGN 1500 1800 1990 3600 3700 6000 9300 REAR		5	CABLE 1800 6000 9300 ECOLIFE TRANSMISSI ON	\$1,929.72
	241651	05/01/24	SIGN 1500 1800 1990 3600 3700 6000 9300 REAR		6	SWITCH 1500 1800 5000 6000 9300 PNUEMATIC LUMBAR DRIVERS SEAT	\$2,026.50
	241651	05/01/24	SIGN 1500 1800 1990 3600 3700 6000 9300 REAR		7	HOSE 6000 REAR SERVICE BRAKE	\$2,438.50



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Gillig LLC	241664	05/01/24	SEAT FRAME LRV BACK DRIVERS		1	CHAMBER SEAT FRAME LRV BACK DRIVERS	\$931.28
	241664	05/01/24	SEAT FRAME LRV BACK DRIVERS		2	GUARD 6000 6001-6415 DRIVESHAFT	\$364.25
	241664	05/01/24	SEAT FRAME LRV BACK DRIVERS		3	VALVE 6000 6300 HEATER CONTROL THERMO KING REMOTE	\$1,356.08
	241664	05/01/24	SEAT FRAME LRV BACK DRIVERS		4	PISTON 1800 6000 9300 9400 A TRANSMISSI ON	\$934.80
	241665	05/01/24	MOTOR 6000 LIFT- U		1	MOTOR 6000 LIFT-U	\$7,889.80
	241666	05/01/24	PANEL 6000 6300 FLOOR HATCH		1	PANEL 6000 6300 FLOOR HATCH	\$4,591.08
	241666	05/01/24	PANEL 6000 6300 FLOOR HATCH		2	SWITCH 6000 TURN SIGNAL RH ASSY W / CONNECTOR	\$529.50
	241666	05/01/24	PANEL 6000 6300		3	ARM 6000	\$623.34



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Gillig LLC			FLOOR HATCH			6300 STEERING GEAR PITMAN	
	241666	05/01/24	PANEL 6000 6300 FLOOR HATCH		4	LINK 5000 6000 SUSPENSION DRIVE HVC	\$129.18
	241666	05/01/24	PANEL 6000 6300 FLOOR HATCH		5	POST 5000 6000 A- POST FRONT SIDEWALL RH	\$540.62
	241666	05/01/24	PANEL 6000 6300 FLOOR HATCH		6	SWITCH 6000 TURN SIGNAL LH ASSY W / CONNECTOR	\$320.90
	241688	05/02/24	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 W/BLACK CLOTH FABRIC	\$7,836.90
	241688	05/02/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300		2	MODULE 6000 MAIN CONTROL	\$1,363.64



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Gillig LLC			DRIVERS BOTTOM W/BLACK CLOTH FABRIC			PANEL INTELLIGAI RE III HVAC	
	241688	05/02/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM W/BLACK CLOTH FABRIC		3	CAP 6000 COOLANT RECOVERY TANK	\$559.80
	241688	05/02/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM W/BLACK CLOTH FABRIC		4	VALVE 1800 9300 BRAKE LEVELING	\$449.30
	241688	05/02/24	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM W/BLACK CLOTH FABRIC		5	SENSOR 1800 9300 ABS FRONT SS CS	\$577.32
	241689	05/02/24	RADIATOR 6000 6356-6580 - FOR FRAMELESS RAD/CAC ASSY		1	RADIATOR 6000 6356- 6580 - FOR FRAMELESS RAD/CAC ASSY	\$8,387.58
	241718	05/03/24	VALVE FUEL PRESSURE RELIEF EMCO		1	VALVE FUEL PRESSURE RELIEF	\$809.22



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Gillig LLC						EMCO	
	241718	05/03/24	VALVE FUEL PRESSURE RELIEF EMCO		2	NONSKID 6000 LIFT ROADSIDE	\$166.00
	241738	05/06/24	HEADLIGHT 6000 LED 3 CONTACT LUG 12V HIGH/LOW		1	HEADLIGHT 6000 LED 3 CONTACT LUG 12V HIGH/LOW	\$836.04
	241752	05/06/24	SPEEDOMETER 5000		1	SPEEDOMETE R 5000	\$207.13
	241768	05/07/24	MIRROR 1800 9300 CONVEX BOTTOM		1	MIRROR 1800 9300 CONVEX BOTTOM	\$1,526.80
	241768	05/07/24	MIRROR 1800 9300 CONVEX BOTTOM		2	LATCH 6000 COMPRESSIO N LEVER FLOOR HATCH	\$369.40
	241768	05/07/24	MIRROR 1800 9300 CONVEX BOTTOM		3	NUT 1500 1990 3600 6000 LUGNUT DRIVE	\$236.00
	241768	05/07/24	MIRROR 1800 9300 CONVEX BOTTOM		4	Glass Mirror 1800 9300 Upper Flat W/ Med Lock Ring	\$1,366.40



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Gillig LLC	241768	05/07/24	MIRROR 1800 9300 CONVEX BOTTOM		5	RING 6000 RETAINER EXTERIOR DOOR	\$84.60
	241768	05/07/24	MIRROR 1800 9300 CONVEX BOTTOM		6	LINK 5000 6000 6300 6500 SUSPENSION FRONT	\$76.68
	241769	05/07/24	DRIVESHAFT 1500 3600 3700 RICON LIFT FINAL CARRIAGE ASSY		1	DRIVESHAFT 1500 3600 3700 RICON LIFT FINAL CARRIAGE ASSY	\$299.55
	241769	05/07/24	DRIVESHAFT 1500 3600 3700 RICON LIFT FINAL CARRIAGE ASSY		2	FILTER 5260-5265 6000 HEATER UNDERSEAT CURBSIDE STREETSIDE	\$6,651.00
	241769	05/07/24	DRIVESHAFT 1500 3600 3700 RICON LIFT FINAL CARRIAGE ASSY		3	Plug Air Hanson 1/4 Nominal W/ 1/4MPT	\$267.00
	241769	05/07/24	DRIVESHAFT 1500 3600 3700 RICON LIFT FINAL CARRIAGE ASSY		4	CHEMICAL SEALANT FLOORSEAL DOLCHEM GREY	\$257.40



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Gillig LLC	241769	05/07/24	DRIVESHAFT 1500 3600 3700 RICON LIFT FINAL CARRIAGE ASSY		5	MIRROR 1500 1990 3600 FLAT TOP	\$494.25
	241769	05/07/24	DRIVESHAFT 1500 3600 3700 RICON LIFT FINAL CARRIAGE ASSY		6	STUD 5000 6000 6300 CLUTCH COMPRESSOR ASSY	\$174.00
	241792	05/08/24	HOSE 6000 6300 12 X 011.2 AIR DRYER TANK PIPING		1	HOSE 6000 6300 12 X 011.2 AIR DRYER TANK PIPING	\$985.10
	241792	05/08/24	HOSE 6000 6300 12 X 011.2 AIR DRYER TANK PIPING		2	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	\$5,714.90
	241792	05/08/24	HOSE 6000 6300 12 X 011.2 AIR DRYER TANK PIPING		3	BELT 1800 6000 9300 1500 HOOK WHEELCHAIR RESTRAINT	\$5,130.40
	241793	05/08/24	TRANSDUCER 6000 6300 DISCHARGE HVAC SYSTEM		1	TRANSDUCER 6000 6300 DISCHARGE HVAC SYSTEM	\$518.16
	241793	05/08/24	TRANSDUCER 6000 6300 DISCHARGE HVAC SYSTEM		2	LATCH 5000 6000 DRIVERS	\$251.04



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Gillig LLC						BARRIER ADJUSTABLE W/O KEY	
	241793	05/08/24	TRANSDUCER 6000 6300 DISCHARGE HVAC SYSTEM		3	VALVE 1800 9300 SR7 SPRING BRAKE REAR	\$1,739.60
	241793	05/08/24	TRANSDUCER 6000 6300 DISCHARGE HVAC SYSTEM		4	PULLEY 1800 5260- 65 6000 9300 9400 EMP ALTERNATOR 8 GROOVE	\$1,396.64
	241793	05/08/24	TRANSDUCER 6000 6300 DISCHARGE HVAC SYSTEM		5	SEAL 5000 6000 CENTER WINDSHIELD RUBBER	\$1,855.00
	241801	05/08/24	BRACKET 6000 AIR DRYER		1	BRACKET 6000 AIR DRYER	\$1,581.66
	241801	05/08/24	BRACKET 6000 AIR DRYER		2	CLAMP 6000 BAR FORWARD LIFT	\$203.15
	241801	05/08/24	BRACKET 6000 AIR DRYER		3	CAM 6000 ADJUSTING RAMP ASSY	\$550.80
	241820	05/09/24	HEADREST 1800 6000 9300 RECARO		1	HEADREST 1800 6000	\$3,339.80



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Gillig LLC			DRIVERS SEAT BLACK CLOTH			9300 RECARO DRIVERS SEAT BLACK CLOTH	
	241820	05/09/24	HEADREST 1800 6000 9300 RECARO DRIVERS SEAT BLACK CLOTH		2	KIT 1500 3600 3700 LINKAGE W/C PLATFORM ASSY	\$1,154.08
	241820	05/09/24	HEADREST 1800 6000 9300 RECARO DRIVERS SEAT BLACK CLOTH		3	HEATER 5000 6000 STEPWELL FLUSH MOUNTED	\$1,642.94
	241820	05/09/24	HEADREST 1800 6000 9300 RECARO DRIVERS SEAT BLACK CLOTH		4	BRACKET 6000 DPF SENSOR SUPPORT	\$190.00
	241820	05/09/24	HEADREST 1800 6000 9300 RECARO DRIVERS SEAT BLACK CLOTH		5	KIT 1500 STOW PROGRAMMIN G SWITCH	\$614.04
	241821	05/09/24	CLOSEOUT 6000 STEP EDGE WHEELCHAIR		1	CLOSEOUT 6000 STEP EDGE WHEELCHAIR	\$9,972.90
	241821	05/09/24	CLOSEOUT 6000 STEP EDGE WHEELCHAIR		2	WIRE 6000 ROPE ASSY LIFT-U	\$130.56

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Gillig LLC	241821	05/09/24	CLOSEOUT 6000 STEP EDGE WHEELCHAIR		3	RIVET 5000 6000 BLIND LIFT-U	\$336.00
	241822	05/09/24	BEARING 1500 3600 3700 FLANGED 3/4 I.D. RICON LIFT		1	BEARING 1500 3600 3700 FLANGED 3/4 I.D. RICON LIFT	\$255.35
	241822	05/09/24	BEARING 1500 3600 3700 FLANGED 3/4 I.D. RICON LIFT		2	FASTENER 6000 6300 6500 A/C FILTER	\$44.22
	241822	05/09/24	BEARING 1500 3600 3700 FLANGED 3/4 I.D. RICON LIFT		3	MOTOR 6000 MIRROR MANUAL LARGE	\$417.00
	241822	05/09/24	BEARING 1500 3600 3700 FLANGED 3/4 I.D. RICON LIFT		4	LUMBAR MECHANISM USSC DRIVER SEAT LRV	\$180.24
	241822	05/09/24	BEARING 1500 3600 3700 FLANGED 3/4 I.D. RICON LIFT		5	O-RING 5137-5265 6000 AC COMPRESSOR INTERNAL COMPONENTS	\$48.75
	241823	05/09/24	CABLE 1800 6000 9300 ECOLIFE TRANSMISSION		1	CABLE 1800 6000 9300 ECOLIFE	\$4,824.30



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Gillig LLC						TRANSMISSI ON	
	241823	05/09/24	CABLE 1800 6000 9300 ECOLIFE TRANSMISSION		2	PLUG 1800 5237-65 6000 6300 9300 9400 ISL EXPANSION	\$108.00
	241823	05/09/24	CABLE 1800 6000 9300 ECOLIFE TRANSMISSION		3	BUSHING 5000 6000 ROLLER UPPER PIVOT ENTRANCE DOOR	\$1,218.00
	241823	05/09/24	CABLE 1800 6000 9300 ECOLIFE TRANSMISSION		4	PIPE 6000 CAC ENG OUTLET	\$769.92
	241823	05/09/24	CABLE 1800 6000 9300 ECOLIFE TRANSMISSION		5	SWITCH PRESSURE 1500 65 PSI 2 POLE FRONT REAR DOOR	\$112.20
	241824	05/09/24	CONTROLLER 1800 9300 ENTRANCE EXIT DOOR		1	CONTROLLER 1800 9300 ENTRANCE EXIT DOOR	\$5,400.00
	241825	05/09/24	HOUSING 6000 - 6299 EXTERIOR MIRROR RH		1	HOUSING 6000 - 6299	\$975.18



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Gillig LLC						EXTERIOR MIRROR RH	
	241825	05/09/24	HOUSING 6000 - 6299 EXTERIOR MIRROR RH		2	HOSE 6000 6001-6415 POWER STEERING PUMP	\$415.86
	241825	05/09/24	HOUSING 6000 - 6299 EXTERIOR MIRROR RH		3	HOSE 1500 5000 6000 HUMP SILICONE 4 X 6-1/2 INCH	\$614.10
	241825	05/09/24	HOUSING 6000 - 6299 EXTERIOR MIRROR RH		4	WIRE 1400 6000 CHASE 12 IN EXTERIOR MIRROR RH	\$116.34
	241825	05/09/24	HOUSING 6000 - 6299 EXTERIOR MIRROR RH		5	CLAMP 6000 EXHAUST PIPE 2 1/4 IN	\$179.28
	241825	05/09/24	HOUSING 6000 - 6299 EXTERIOR MIRROR RH		6	SUPPORT 6000 6300 RADIATOR AND TRAN OIL COOLER PIPING	\$91.62
	241825	05/09/24	HOUSING 6000 - 6299 EXTERIOR MIRROR RH		7	BRACKET 6000 6300 6500	\$80.04



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Gillig LLC						DRIVERS HEATER FILTER	
	241826	05/09/24	SWITCH PRESSURE 5000 6000 7PSI AIR BRAKE		1	SWITCH PRESSURE 5000 6000 7PSI AIR BRAKE	\$886.44
	241826	05/09/24	SWITCH PRESSURE 5000 6000 7PSI AIR BRAKE		2	SPRING 6000 GAS LOCKING REAR SEAT	\$392.24
	241826	05/09/24	SWITCH PRESSURE 5000 6000 7PSI AIR BRAKE		3	BUSHING OILITE FOR BIKE RACK DL2	\$152.25
	241826	05/09/24	SWITCH PRESSURE 5000 6000 7PSI AIR BRAKE		4	GRIP 5000 6000 ROOF HATCH HANDLE	\$27.45
	241826	05/09/24	SWITCH PRESSURE 5000 6000 7PSI AIR BRAKE		5	LIGHT 5000 6000 LED TURN AMBER 4IN	\$232.50
	241826	05/09/24	SWITCH PRESSURE 5000 6000 7PSI AIR BRAKE		6	BRACKET 6000 6300 HOSE SUPPORT SURGE TANK	\$155.40
	241826	05/09/24	SWITCH PRESSURE 5000 6000 7PSI		7	HANDLE 5000 6000	\$434.16



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Gillig LLC			AIR BRAKE			W/C PULL OUT	
	241861	05/10/24	SHADE 6000 NO MESH DRIVER WINDSHIELD		1	SHADE 6000 NO MESH DRIVER WINDSHIELD	\$1,236.30
	241885	05/13/24	SHELL LRV BACKSHELL DRIVERS SEAT		1	SHELL LRV BACKSHELL DRIVERS SEAT	\$2,474.16
	241885	05/13/24	SHELL LRV BACKSHELL DRIVERS SEAT		2	CLIP 5000 6000 RETAINING 5/16IN DIA SST LIFT-U	\$147.00
	241885	05/13/24	SHELL LRV BACKSHELL DRIVERS SEAT		3	BRACKET 6000 PANEL SKIRT REAR LOCK	\$235.08
	241885	05/13/24	SHELL LRV BACKSHELL DRIVERS SEAT		4	HARNESSE 6001-6355 TRANSMISSI ON ECM	\$1,024.04
	241885	05/13/24	SHELL LRV BACKSHELL DRIVERS SEAT		5	CABLE 1800 6000 9300 9400 OUTPUT SPEED TRANSMISSI ON	\$72.00
	241887	05/13/24	NONSKID 6000		1	NONSKID	\$788.00



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Gillig LLC			SAFETY WALK LOWERING FLOOR BLACK			6000 SAFETY WALK LOWERING FLOOR BLACK	
	241887	05/13/24	NONSKID 6000 SAFETY WALK LOWERING FLOOR BLACK		2	SENSOR 1500 3600 5000 6000 9300 TEMP SPHEROS THERMO 230 300 350	\$314.94
	241887	05/13/24	NONSKID 6000 SAFETY WALK LOWERING FLOOR BLACK		3	Knob Drivers Seat Ussc Lumbar Adjustment	\$149.00
	241887	05/13/24	NONSKID 6000 SAFETY WALK LOWERING FLOOR BLACK		4	MECHANISM 5000 6000 TIP TAP W/PLATE MIRROR	\$125.00
	241887	05/13/24	NONSKID 6000 SAFETY WALK LOWERING FLOOR BLACK		5	MOUNT 1800 9300 SD160 MIRROR SMALL PLATE	\$34.90
	241991	05/14/24	PIPE 6000 ENGINE COOLANT DEF		1	PIPE 6000 ENGINE COOLANT	\$190.76



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Gillig LLC	241991	05/14/24	PIPE 6000 ENGINE COOLANT DEF		2	DEF LATCH 1650 5000 DRIVERS WINDOW	\$149.85
	241991	05/14/24	PIPE 6000 ENGINE COOLANT DEF		3	KIT 6000 ADJUSTING NUTS AND WASHERS HUB AND ROTOR FRONT	\$275.50
	241991	05/14/24	PIPE 6000 ENGINE COOLANT DEF		4	SIGN 1500 6000 1800 9300 DASH 12 X 40 AMBER	\$1,364.76
	241991	05/14/24	PIPE 6000 ENGINE COOLANT DEF		5	HARNES 6000 6300 30 INCH EXTERIOR MIRROR LH	\$220.36
	242012	05/15/24	SEATBELT 1500 3600 3700 RETRACTABLE WHEELCHAIR LIFT RICON		1	SEATBELT 1500 3600 3700 RETRACTABL E WHEELCHAIR LIFT RICON	\$4,447.05
	242012	05/15/24	SEATBELT 1500 3600 3700		2	SEATBELT 1500 WHEEL	\$383.64



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Gillig LLC			RETRACTABLE WHEELCHAIR LIFT RICON			CHAIR BUCKLE KIT	
	242012	05/15/24	SEATBELT 1500 3600 3700 RETRACTABLE WHEELCHAIR LIFT RICON		3	KIT 1500 3600 LIFT PENDANT HANGER REPLACEMEN T	\$131.36
	242013	05/15/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293		1	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	\$3,214.40
	242013	05/15/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293		2	PIVOT 6200 FLOOR LOWERING ASSY DETAIL B	\$76.14
	242013	05/15/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293		3	HATCH 5000 6000 ROOF EMERGENCY	\$1,538.75
	242013	05/15/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293		4	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	\$4,945.20
	242048	05/16/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT		1	MODULE 6000 I/O 8 OUTPUT AND 8	\$2,805.60



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Gillig LLC	242048	05/16/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT		2	INPUT EXTRUSION 5000 6000 VERTICAL FRAME GILLIG REAR	\$191.09
	242048	05/16/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT		3	BEARING 1800 9300 9400 SPHERICAL	\$147.06
	242048	05/16/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT		4	COVER 6000 GAP HIDER STEERING COLUMN	\$168.42
	242048	05/16/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT		5	KEY 1650 PASSENGER DOOR 3MM	\$51.00
	242048	05/16/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT		6	HOSE 6000 6300 FC186 #4 X 114.0 SAE STR/STR SURGE TANK	\$97.93
	242057	05/16/24	DRIVERS PROTECTION SYSTEM NEW FLYER		1	DRIVERS PROTECTION SYSTEM NEW FLYER	\$143,990.00
	242092	05/17/24	BRACKET 6000 CONSEP AIR FILTER	17-MAY-24	1	BRACKET 6000 CONSEP AIR	\$1,116.48



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Gillig LLC	242092	05/17/24	BRACKET 6000 CONSEP AIR FILTER	17-MAY-24	2	FILTER HOSE 6000 6001-6415 POWER STEERING PUMP	\$485.17
	242092	05/17/24	BRACKET 6000 CONSEP AIR FILTER	17-MAY-24	3	HEADLIGHT 6000 SLIP ON TERMINAL HALOGEN HIGH BEAM	\$314.10
	242123	05/20/24	SEAT 1650 1800 5000 6000 9300 DRIVERS COMPLETE BLK FABRIC 9.25 SLIDE	20-MAY-24	1	SEAT 1650 1800 5000 6000 9300 DRIVERS COMPLETE BLK FABRIC 9.25 SLIDE	\$5,910.62
	242124	05/20/24	CYLINDER 1800 6000 9300 9400 GAS SPRING FLIP UP SEAT		1	CYLINDER 1800 6000 9300 9400 GAS SPRING FLIP UP SEAT	\$2,620.00
	242124	05/20/24	CYLINDER 1800 6000 9300 9400 GAS SPRING FLIP UP SEAT		2	VALVE AIR 1500 ENTRANCE DOOR CONTROL	\$651.05
	242147	05/21/24	BRAKE ROTOR 6000		1	BRAKE	\$17,846.40



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Gillig LLC			FRONT AND REAR			ROTOR 6000 FRONT AND REAR	
	242165	05/21/24	MIRROR 6000 EXTERIOR C/S		1	MIRROR 6000 EXTERIOR C/S	\$7,356.80
	242190	05/22/24	BOLT 6000 6300 SPECIAL 1/2-13NC x 1.25IN LG FLAT		1	BOLT 6000 6300 SPECIAL 1/2-13NC x 1.25IN LG FLAT	\$180.00
	242190	05/22/24	BOLT 6000 6300 SPECIAL 1/2-13NC x 1.25IN LG FLAT		2	STRAP KIT 1500 1800 5000 6000 9300 DRIVESHAFT YOKE 1/2 ROUND MOUNT	\$848.00
	242190	05/22/24	BOLT 6000 6300 SPECIAL 1/2-13NC x 1.25IN LG FLAT		3	GASKET 1500 5000 6000 9300 FUEL ADAPTER POPPET	\$284.50
	242301	05/23/24	SIGN 1500 1800 3600 3700 6000 9300 REAR		1	SIGN 1500 1800 3600 3700 6000 9300 REAR	\$5,946.24



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Gillig LLC	242301	05/23/24	SIGN 1500 1800 3600 3700 6000 9300 REAR		2	LUMBAR MECHANISM USSC DRIVER SEAT LRV	\$360.48
	242302	05/23/24	CONTROLLER 1500 1800 9300 6000 ODK SYSTEM 4		1	CONTROLLER 1500 1800 9300 6000 ODK SYSTEM 4	\$8,477.82
	242303	05/23/24	SOLENOID 6000 DOOR EXIT W/BRACKET		1	SOLENOID 6000 DOOR EXIT W/BRACKET	\$5,010.60
	242303	05/23/24	SOLENOID 6000 DOOR EXIT W/BRACKET		2	NUT 5000 6000 9300 9400 SPANNER WIPER MOTOR	\$20.58
	242303	05/23/24	SOLENOID 6000 DOOR EXIT W/BRACKET		3	STOP 6000 WINDOW ROUND	\$201.96
	242303	05/23/24	SOLENOID 6000 DOOR EXIT W/BRACKET		4	GROMMET 6000 EXTERIOR MIRROR RH	\$11.80
	242323	05/24/24	GRILL 6000 6300 A/C RETURN AIR		1	GRILL 6000 6300 A/C RETURN AIR	\$1,276.84
	242323	05/24/24	GRILL 6000 6300		2	BACKPLATE	\$385.66



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Gillig LLC			A/C RETURN AIR			6000 6001- 6299 ASSY EXTERIOR MIRROR RH	
	242323	05/24/24	GRILL 6000 6300 A/C RETURN AIR		3	NONSKID 6000 LIFT TRIM ASSY REAR	\$1,276.35
	242323	05/24/24	GRILL 6000 6300 A/C RETURN AIR		4	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	\$1,368.50
	242365	05/29/24	CONTROL 6000 DEFROSTER KIT		1	CONTROL 6000 DEFROSTER KIT	\$236.64
	242365	05/29/24	CONTROL 6000 DEFROSTER KIT		2	SWITCH 5000 HORN BUTTON	\$143.12
	242365	05/29/24	CONTROL 6000 DEFROSTER KIT		3	SENSOR 6300 6301- 6415 COOLANT LEVEL WET SINK	\$515.16
	242365	05/29/24	CONTROL 6000 DEFROSTER KIT		4	STRAINER 6000 SUCTION 40 MICRON	\$21.19
	242365	05/29/24	CONTROL 6000		5	CLAMP 1500	\$681.60



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Gillig LLC			DEFROSTER KIT			1800 3600 5000 6000 9300 9400 CAC BAND T-BOLT 4 INCH	
	242366	05/29/24	HUBCAP 3600 3700 ASSY	11-JUN-24	1	HUBCAP 3600 3700 ASSY	\$1,607.40
	242366	05/29/24	HUBCAP 3600 3700 ASSY	11-JUN-24	2	MODULE 1800 9300 BUMPER LH REAR CORNER	\$385.72
	242366	05/29/24	HUBCAP 3600 3700 ASSY	11-JUN-24	3	KIT 9400 9300 6300 6200 6000 THIGH EXTENSION MECANISM DRIVERS SEAT	\$125.70
	242366	05/29/24	HUBCAP 3600 3700 ASSY	11-JUN-24	4	BEARING DIFF 5000 6000 CARRIER CUP / CONE MATCHED SET	\$561.18
	242366	05/29/24	HUBCAP 3600 3700 ASSY	11-JUN-24	5	LAMP 6000 DASH PANEL	\$15.51



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Gillig LLC	242367	05/29/24	COIL 6000 A/C COMPRESSOR CLUTCH	29-MAY-24	1	LED AMBER COIL 6000 A/C COMPRESSOR CLUTCH	\$3,739.58
	242367	05/29/24	COIL 6000 A/C COMPRESSOR CLUTCH	29-MAY-24	2	GAUGE 5200 6000 DUAL AIR 0-150 P.S.I.	\$1,682.40
	242367	05/29/24	COIL 6000 A/C COMPRESSOR CLUTCH	29-MAY-24	3	BRACKET 6000 AIR DRYER	\$1,581.66
	242367	05/29/24	COIL 6000 A/C COMPRESSOR CLUTCH	29-MAY-24	4	HOSE 6000 AIR DRYER TANK #16 X 060.0	\$1,302.52
	242398	05/30/24	PLATE 1500 3600 3700 BRIDGEPLATE ASSY 11 IN SPAN YELLOW RICON LIFT	30-MAY-24	1	PLATE 1500 3600 3700 BRIDGEPLAT E ASSY 11 IN SPAN YELLOW RICON LIFT	\$3,870.45
	242398	05/30/24	PLATE 1500 3600 3700 BRIDGEPLATE ASSY 11 IN SPAN YELLOW RICON LIFT	30-MAY-24	2	HEAD 6300 6301-6415 DEF TANK MULTIFUNCT ION	\$2,824.80
	242398	05/30/24	PLATE 1500 3600 3700 BRIDGEPLATE ASSY 11 IN SPAN	30-MAY-24	3	LEVER 5000 6000 LRV LIFT	\$741.96



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Gillig LLC			YELLOW RICON LIFT			MICROSWITC H	
	242398	05/30/24	PLATE 1500 3600 3700 BRIDGEPLATE	30-MAY-24	4	CLIP 6000 RETAINER	\$88.00
			ASSY 11 IN SPAN YELLOW RICON LIFT			INSIGHT SEAT	
	242399	05/30/24	TANK 6000 SURGE		1	TANK 6000 SURGE	\$10,047.30
Total for Vendor:	Gillig LLC						\$393,131.81
Graffiti Shield Inc	242005	05/14/24	FILM LRV DEN I- VIII ANTI- GRAFFITI 6 MIN WINDOW		1	FILM LRV DEN I-VIII ANTI- GRAFFITI 6 MIN WINDOW	\$3,605.00
	242284	05/22/24	FILM LRV DEN V- VII DOOR GLASS GUARD		1	FILM LRV DEN V-VII DOOR GLASS GUARD	\$350.00
Total for Vendor:	Graffiti Shield Inc						\$3,955.00



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Grainger	241562	04/26/24	CAN OIL1 GAL PLEWS	02-MAY-24	1	CAN OIL1 GAL PLEWS	\$308.20
	241562	04/26/24	CAN OIL1 GAL PLEWS	02-MAY-24	2	Towel Scrub In A Bucket Hand Cleaner	\$1,774.80
	241562	04/26/24	CAN OIL1 GAL PLEWS	02-MAY-24	3	Tape Duct 2IN Black Industrial Grade	\$603.84
	241624	04/30/24	EXTINGUISHER FIRE 5 LB ABC DRY CHEMICAL	21-MAY-24	1	EXTINGUISH ER FIRE 5 LB ABC DRY CHEMICAL	\$1,472.00
	241624	04/30/24	EXTINGUISHER FIRE 5 LB ABC DRY CHEMICAL	21-MAY-24	2	CARBON STEEL ROUND WIRE	\$77.70
	241719	05/03/24	PUMP LITTLE GIANT ANTIFREEZE COLLECTOR	20-MAY-24	1	PUMP LITTLE GIANT ANTIFREEZE COLLECTOR	\$1,393.76
	241719	05/03/24	PUMP LITTLE GIANT ANTIFREEZE COLLECTOR	20-MAY-24	2	Knife Box Stanley	\$584.00
	241719	05/03/24	PUMP LITTLE GIANT ANTIFREEZE COLLECTOR	20-MAY-24	3	TOOL VALVE STEM REMOVER	\$79.20
	241857	05/10/24	CORD ELECTRIC EXTENSION 50 FT		1	CORD ELECTRIC	\$586.75



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Grainger						EXTENSION 50 FT	
	241857	05/10/24	CORD ELECTRIC EXTENSION 50 FT		2	TAPE TEFLON 1/2 IN	\$117.00
	241987	05/14/24	Fusetron Class RK5 Fuse MOW LRV		1	Fusetron Class RK5 Fuse MOW LRV	\$209.00
	242014	05/15/24	BOTTLE BATTERY FILLER JUG		1	BOTTLE BATTERY FILLER JUG	\$399.00
	242014	05/15/24	BOTTLE BATTERY FILLER JUG		2	COVER PLASTIC DRIVERS SEAT	\$880.80
	242058	05/16/24	PUMP HAND 55 GAL DRUM		1	PUMP HAND 55 GAL DRUM	\$450.10
	242064	05/16/24	THERMOSTAT MOW HEAT AND COOL SIGNAL CASES		1	THERMOSTAT MOW HEAT AND COOL SIGNAL CASES	\$234.62
	242168	05/21/24	CARBON STEEL ROUND WIRE		1	CARBON STEEL ROUND WIRE	\$73.05
	242374	05/29/24	FITTING HYD MOW 1/2-14 NIPPLE	29-MAY-24	1	FITTING HYD MOW 1/2-14 NIPPLE	\$271.74



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Grainger	242392	05/30/24	Quote# 0049376100, Original Funding - Boulder Div. - Ice Machine - Operations Dept. - Capital Funding - D. Seifert = PM - Buyer's Choice		1	Original Funding - Boulder Div. - Ice Machine - Operations Dept. - Capital Funding - D. Seifert = PM - Buyer's Choice	\$8,400.00
Total for Vendor: Grainger							\$17,915.56
Graybar Electric Company, Inc.	242043	05/15/24	STROBE MOW BLUE IMPULSE TPSS		1	STROBE MOW BLUE IMPULSE TPSS	\$849.78
	242394	05/30/24	FIXTURE MOW LED WALL PACK 17W SUBSTATIONS		1	FIXTURE MOW LED WALL PACK 17W SUBSTATION S	\$293.12
Total for Vendor: Graybar Electric Company, Inc.							\$1,142.90



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Grimco Inc	231550	04/04/23	FOIL GERBER EDGE FX PROCESS PRO BLACK	09-MAY-24	1	FOIL GERBER EDGE FX PROCESS PRO BLACK	\$337.24
	241858	05/10/24	VINYL INSTACHANGE 15IN WHITE	10-MAY-24	1	VINYL INSTACHANG E 15IN WHITE	\$3,040.56
	241983	05/13/24	FOIL GERBER EDGE FX SUNFLOWER YELLOW		1	FOIL GERBER EDGE FX SUNFLOWER YELLOW	\$205.52
Total for Vendor: Grimco Inc							\$3,583.32
HBM Supply	241701	05/02/24	TAPE 2 SIDED CLEAR 1 INCH	02-MAY-24	1	TAPE 2 SIDED CLEAR 1 INCH	\$239.28
	241701	05/02/24	TAPE 2 SIDED CLEAR 1 INCH	02-MAY-24	2	Tape Electrical Black 3/4	\$211.20
Total for Vendor: HBM Supply							\$450.48

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Hi-Tec Enterprises	240289	03/07/24	CONTACTOR RELAY 2 POLE WITH ACK CONTACTS LRV	02-MAY-24	1	CONTACTOR RELAY 2 POLE WITH ACK CONTACTS LRV	\$2,610.00
	241521	04/24/24	SPRING LRV DEN V-VII CHEVRON PRIMARY POWER TRUCK	22-MAY-24	1	SPRING LRV DEN V-VII CHEVRON PRIMARY POWER TRUCK	\$26,728.00
	241732	05/06/24	STRAP LRV STANDING ASSIST NON-FLAMMABLE WITH HARDWARE		1	STRAP LRV STANDING ASSIST NON- FLAMMABLE WITH HARDWARE	\$5,800.00
	242006	05/14/24	CONTACTOR RELAY 5S+30 5NO 5NC 24V DC COIL LRV		1	CONTACTOR RELAY 5S+30 5NO 5NC 24V DC COIL LRV	\$400.00
	242076	05/16/24	TRANSDUCER LT1005-T/SP3 DEN V LRV		1	TRANSDUCER LT1005- T/SP3 DEN V LRV	\$2,580.00
	242076	05/16/24	TRANSDUCER LT1005-T/SP3 DEN V LRV		2	REFLECTOR DOOR PL30 BARRIER	\$900.00



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Hi-Tec Enterprises	242114	05/19/24	MODULE VOLTAGE BOX 170 CHOPPER DRIVE LRV		1	DEN V LRV MODULE VOLTAGE BOX 170 CHOPPER DRIVE LRV	\$2,560.00
	242114	05/19/24	MODULE VOLTAGE BOX 170 CHOPPER DRIVE LRV		2	BRUSH TRACTION MOTOR LRV	\$17,433.00
	242415	05/30/24	Ball LRV Joint Summing Linkage		1	Ball LRV Joint Summing Linkage	\$3,900.00
Total for Vendor:	Hi-Tec Enterprises						\$62,911.00
Hoppecke Batteries, Inc	241806	05/08/24	BATTERY LRV DEN I-VIII PACK 20 CELL ASSY		1	BATTERY LRV DEN I- VIII PACK 20 CELL ASSY	\$68,784.00
Total for Vendor:	Hoppecke Batteries, Inc						\$68,784.00



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Hydraquip Inc	241523	04/24/24	FITTING HYDRAULIC PORT # 4 PARKER LRV	23-MAY-24	1	FITTING LRV HYDRAULIC PORT # 4 PARKER	\$38.88
	241878	05/12/24	HOSE BRAKE # 2 1/2" X 480 CENTER TRUCK DEN V LRV		1	HOSE BRAKE # 2 1/2" X 480 CENTER TRUCK DEN V LRV	\$227.48
	242084	05/16/24	HOSE BRAKE POWER TRUCK 2 DEN V LRV		1	HOSE BRAKE POWER TRUCK 2 DEN V LRV	\$1,092.50
	242111	05/17/24	HOSE BRAKE # 2 1/2" X 480 CENTER TRUCK DEN V LRV		1	HOSE BRAKE # 2 1/2" X 480 CENTER TRUCK DEN V LRV	\$189.57
	242346	05/28/24	HOSE 6000 DEAERATION SURGE TANK FC186 #6 X 024.0		1	HOSE 6000 DEAERATION SURGE TANK FC186 #6 X 024.0	\$279.72
Total for Vendor:	Hydraquip Inc						\$1,828.15



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IGUS Bearings Inc	242127	05/20/24	BUSHING 1650 WHEELCHAIR RAMP PLASTIC FLANGED		1	BUSHING 1650 WHEELCHAIR RAMP PLASTIC FLANGED	\$124.50
Total for Vendor: IGUS Bearings Inc							\$124.50
INIT Innovations in Transportation	242049	05/16/24	CIRCUIT BOARD PRINTER		1	CIRCUIT BOARD PRINTER	\$300.00
	242128	05/20/24	SENSOR IRMA MATRIX FLUSH MOUNT W/ 4 STUDS		1	SENSOR IRMA MATRIX FLUSH MOUNT W/ 4 STUDS	\$6,200.00
	242182	05/22/24	CUTTER MECHANISM PRINTER ULTRA HIGH SPEED		1	CUTTER MECHANISM PRINTER ULTRA HIGH SPEED	\$11,307.00
Total for Vendor: INIT Innovations in Transportation							\$17,807.00
ISC Applied Systems Corp	242115	05/19/24	DISPLAY AACP VIDEO BOARD SD160		1	DISPLAY AACP VIDEO BOARD SD160	\$6,300.00
Total for Vendor: ISC Applied Systems Corp							\$6,300.00



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ITNH Inc	241577	04/26/24	024AT005 Braille Printer Repairs April 2024	30-MAY-24	1	Braille Printer Repairs April 2024	\$8,635.00
Total for Vendor:	ITNH Inc						<hr/> \$8,635.00



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IntelliChoice dba Eforce Software	241503	04/24/24	724DH008 - Maintenance CAD (Computer aided Dispatch) RMS (Record Management System) and Mobile citations Project POP: June 1, 2024 until May 31, 2026	09-MAY-24	1	2024 Portion- Year 1	\$104,981.84
	241503	04/24/24	724DH008 - Maintenance CAD (Computer aided Dispatch) RMS (Record Management System) and Mobile citations Project POP: June 1, 2024 until May 31, 2026	09-MAY-24	2	2025 Portion- Year 1	\$104,981.84
	241503	04/24/24	724DH008 - Maintenance CAD (Computer aided Dispatch) RMS (Record Management System) and	09-MAY-24	3	2025 Portion- Year 2	\$104,981.83



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IntelliChoice dba Eforce Software			Mobile citations Project POP: June 1, 2024 until May 31, 2026				
	241503	04/24/24	724DH008 - Maintenance CAD (Computer aided Dispatch) RMS (Record Management System) and Mobile citations Project POP: June 1, 2024 until May 31, 2026	09-MAY-24	4	2026 Portion- Year 2	\$104,981.83
Total for Vendor:	IntelliChoice dba Eforce Software						\$419,927.34



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Interactive Tracking Systems Inc	241841	05/09/24	724DA006 - iTracks		1	Original Funding - Study - itracks (Interactive Tracking Sys.) - Sole Source - Expense Funding - J. Stoudenmir e = Project Manager	\$6,210.00
Total for Vendor: Interactive Tracking Systems Inc							\$6,210.00
J & J Supply Co	242355	05/28/24	WHEEL CUTOFF STEEL 10 X 1/16 X 5/8-11 SLASHER		1	WHEEL CUTOFF STEEL 10 X 1/16 X 5/8-11 SLASHER	\$1,043.75
Total for Vendor: J & J Supply Co							\$1,043.75



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J & S Contractors Supply Co.	240925	04/03/24	BASE SIGN TELSPAR 2 1/4 X 36 INCHES	14-MAY-24	1	BASE SIGN TELSPAR 2 1/4 X 36 INCHES	\$7,393.75
	242172	05/21/24	Sign Blank 18 X 24 Sign Shop		1	Sign Blank 18 X 24 Sign Shop	\$597.50
Total for Vendor: J & S Contractors Supply Co.							\$7,991.25
J.T. Ryerson & Son Inc.	241739	05/06/24	ALUMINUM SHEET .125 X 36IN X 96IN		1	ALUMINUM SHEET .125 X 36IN X 96IN	\$2,011.20
	242126	05/20/24	STAINLESS STEEL 304 SHEET 60 X 26 X 3/8 INCH PLATE		1	STAINLESS STEEL 304 SHEET 60 X 26 X 3/8 INCH PLATE	\$2,460.00
	242347	05/28/24	ALUMINUM SHEET .125 X 36IN X 96IN		1	ALUMINUM SHEET .125 X 36IN X 96IN	\$2,137.20
Total for Vendor: J.T. Ryerson & Son Inc.							\$6,608.40
Janek Corporation	241681	05/02/24	BUMPER 1500 1990 3600 3700 REAR MODULE LH		1	BUMPER 1500 1990 3600 3700 REAR MODULE LH	\$370.00
Total for Vendor: Janek Corporation							\$370.00



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KG Clean Inc	213886	06/30/21	121DR001-K KG Clean Custodial/Graffiti Services I- 225 Rail, SE Rail & SE PnR's	29-MAY-24	1	12DR001 - K - Maintenanc e Services at LRT Stations (225, SE, SE PnRs) - KG Facility Solutions - Initial Contract Year	\$1,552,819.00
	213886	06/30/21	121DR001-K KG Clean Custodial/Graffiti Services I- 225 Rail, SE Rail & SE PnR's	29-MAY-24	2	12DR001-K Custodial & Graffiti Removal Services 225/SE Line - KG Clean - Operator Booth Addition Amendment	\$3,360.00
	213886	06/30/21	121DR001-K KG Clean Custodial/Graffiti Services I- 225 Rail, SE	29-MAY-24	3	12DR001 - K - Maintenanc e Services at LRT	\$1,435,363.00



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KG Clean Inc			Rail & SE PnR's			Stations (225, SE, SE PnRs) - KG Facility Solutions - Execute Option Year One	
	213886	06/30/21	121DR001-K KG Clean Custodial/Graffi ti Services I- 225 Rail, SE Rail & SE PnR's	29-MAY-24	4	121DR001 - K - Maintenanc e Services at LRT Stations (225, SE, SE PnRs) - KG Facility Solutions - Execute Option Year Two	\$1,464,985.00
	213886	06/30/21	121DR001-K KG Clean Custodial/Graffi ti Services I- 225 Rail, SE Rail & SE PnR's	29-MAY-24	5	121DR001 - K - Maintenanc e Services at LRT Stations (225, SE, SE PnRs) -	\$1,495,229.00



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KG Clean Inc						KG Facility Solutions - Execute Option Year Three	
Total for Vendor:	KG Clean Inc						\$5,951,756.00
Kirk's Automotive, Inc.	241859	05/10/24	INJECTOR 1500 1800 3600 3700 6000 6300 6400 9300 9400 ISL ISX DOSER		1	INJECTOR 1500 1800 3600 3700 6000 6300 6400 9300 9400 ISL ISX DOSER	\$4,650.00
Total for Vendor:	Kirk's Automotive, Inc.						\$4,650.00



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Kleen Services, LLC	233769	07/03/23	123DH009-K1 Kleen-Tech Services - Downtown Custodial Services - Civic Center	08-MAY-24	1	2023 Custodial Civic	\$237,938.00
	233769	07/03/23	123DH009-K1 Kleen-Tech Services - Downtown Custodial Services - Civic Center	08-MAY-24	2	Civic Center Custodial wage increase	\$6,791.79
	233769	07/03/23	123DH009-K1 Kleen-Tech Services - Downtown Custodial Services - Civic Center	08-MAY-24	3	2024 Civic Center Custodial	\$132,700.00
	233769	07/03/23	123DH009-K1 Kleen-Tech Services - Downtown Custodial Services - Civic Center	08-MAY-24	4	2024 Civic Center Custodial	\$17,245.80
	233769	07/03/23	123DH009-K1 Kleen-Tech Services -	08-MAY-24	5	2025 Civic Center Custodial	\$143,154.00



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Kleen Services, LLC			Downtown Custodial Services - Civic Center				
	242361	05/28/24	Janitorial Services at 8101 & 8215 Steel Street Facilities POP: May 31, 2024 through May 30, 2025 with three (3) one-year options		1	Janitorial Services at 8101 & 8215 Steel Street Facilities POP: May 31, 2024 through May 30, 2025	\$11,392.00
Total for Vendor:	Kleen Services, LLC						\$549,221.59
Koppers Inc	241808	05/08/24	AREMA Switch Ties of varying lengths		1	AREMA Switch Ties of varying lengths	\$19,819.65
Total for Vendor:	Koppers Inc						\$19,819.65



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Krische Construction Inc	241685	05/02/24	123DH077 - Downtown Rail Intersection Improvements Project		1	Funding for Downtown Rail Intersecti ons Improven ts Project (DRIIP).	\$4,320,384.00
Total for Vendor:	Krische Construction Inc						<u>\$4,320,384.00</u>



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L & N Supply Company	241720	05/03/24	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW		1	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	\$2,349.00
	241740	05/06/24	ABSORBANT VOBAN 1 LB HOT LUNCH CLEANUP		1	ABSORBANT VOBAN 1 LB HOT LUNCH CLEANUP	\$206.88
	241740	05/06/24	ABSORBANT VOBAN 1 LB HOT LUNCH CLEANUP		2	Pad Scotch Brite Scrubbing White 3M	\$155.00
	241740	05/06/24	ABSORBANT VOBAN 1 LB HOT LUNCH CLEANUP		3	Napkin Feminine No 4	\$442.50
	241770	05/07/24	Chemical Cleaner Draino Instant		1	Chemical Cleaner Draino Instant	\$332.40
	241770	05/07/24	Chemical Cleaner Draino Instant		2	CHEMICAL BLEACH 5.25 PCT GALLON	\$796.80
	241827	05/09/24	CHEMICAL GLASS CLEANER NON- AMMONIA 20 OZ CAN		1	CHEMICAL GLASS CLEANER NON- AMMONIA 20 OZ CAN	\$4,944.00
	241838	05/09/24	ABSORBANT FLOOR	09-MAY-24	1	ABSORBANT	\$490.40



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L & N Supply Company			SWEEP			FLOOR SWEEP	
	241993	05/14/24	BOTTLE 24 OZ. WITH TRIGGER SPRAYER		1	BOTTLE 24 OZ. WITH TRIGGER SPRAYER	\$540.00
	242156	05/21/24	DISINFECTANT SPRAY LYSOL 19 OZ AEROSOL CAN ANY SCENT		1	DISINFECTA NT SPRAY LYSOL 19 OZ AEROSOL CAN ANY SCENT	\$2,040.00
	242156	05/21/24	DISINFECTANT SPRAY LYSOL 19 OZ AEROSOL CAN ANY SCENT		2	PAPER TOILET ROLLSAVER	\$874.80
	242304	05/23/24	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON		1	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON	\$1,645.20
	242324	05/24/24	CHEMICAL CLEANER AJAX SCOURING POWDER		1	CHEMICAL CLEANER AJAX SCOURING POWDER	\$104.40
Total for Vendor:	L & N Supply Company						\$14,921.38



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L.B. Foster Rail Technologies Corp	241874	05/12/24	HPF CASE 8 1/2" LRV	12-MAY-24	1	HPF CASE 8 1/2" LRV	\$1,240.00
	241874	05/12/24	HPF CASE 8 1/2" LRV	12-MAY-24	2	Applicator LRV Cassette Body Lcf Lube Stick	\$1,904.00
	242039	05/15/24	HPF CARRIER WITH SPIRAL SPRING LRV		1	HPF CARRIER WITH SPIRAL SPRING LRV	\$552.00
Total for Vendor:	L.B. Foster Rail Technologies Corp						\$3,696.00
Laird Plastics	242167	05/21/24	BOX 1650 6000 LRV ROUTE MAP TAKE-3 PLASTIC		1	BOX 1650 6000 LRV ROUTE MAP TAKE-3 PLASTIC	\$4,308.00
Total for Vendor:	Laird Plastics						\$4,308.00



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Lumin-Air LLC	241771	05/07/24	FILTER MEDIA 1500 3600 3700 MERV-13 CABIN AIR		1	FILTER MEDIA 1500 3600 3700 MERV-13 CABIN AIR	\$3,900.00
	242325	05/24/24	FILTER ASSY 1500 3600 3700 MERV- 13 EVAPORATOR		1	FILTER ASSY 1500 3600 3700 MERV-13 EVAPORATOR	\$12,420.00
Total for Vendor:	Lumin-Air LLC						\$16,320.00
Luminator Technology Group	241652	05/01/24	SIGN 1500 1800 6000 9300 FRONT SLAVE DISPLAY ASSY	01-MAY-24	1	SIGN 1500 1800 6000 9300 FRONT SLAVE DISPLAY ASSY	\$7,400.00
	241652	05/01/24	SIGN 1500 1800 6000 9300 FRONT SLAVE DISPLAY ASSY	01-MAY-24	2	SIGN 1500 6000 1800 9300 DESTINATIO N SIDE 8 X 96	\$1,756.00
	242093	05/17/24	SIGN 1500 1800 3600 3700 6000 9300 REAR		1	SIGN 1500 1800 3600 3700 6000 9300 REAR	\$5,055.00
Total for Vendor:	Luminator Technology Group						\$14,211.00



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MAC-IMPulse LLC	242107	05/17/24	CLAMP MOW TIP TCH 350 MCM IMPULSE		1	CLAMP MOW TIP TCH 350 MCM IMPULSE	\$1,765.76
Total for Vendor:	MAC-IMPulse LLC						<u>\$1,765.76</u>

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MHC Kenworth - Denver	241094	04/11/24	TURBOCHARGER 1800 9300 ISL KIT	30-MAY-24	1	TURBOCHARG ER 1800 9300 ISL KIT	\$10,189.08
	241094	04/11/24	TURBOCHARGER 1800 9300 ISL KIT	30-MAY-24	2	CORE DEPOSIT 9300 TURBOCHARG ER	\$2,850.00
	241362	04/23/24	CATALYST 6001- 6500 MODULE INLET DOC	14-MAY-24	1	CATALYST 6001-6500 MODULE INLET DOC	\$11,018.60
	241362	04/23/24	CATALYST 6001- 6500 MODULE INLET DOC	14-MAY-24	2	CATALYST 6001-6415 MODULE	\$1,120.00
	241654	05/01/24	SEAL 1500 3600 3700 ISX GEAR HOUSING		1	SEAL 1500 3600 3700 ISX GEAR HOUSING	\$205.62
	241654	05/01/24	SEAL 1500 3600 3700 ISX GEAR HOUSING		2	ROLLPIN BENDIX PP1 VALVE PUSH PULL KNOB	\$526.00
	241654	05/01/24	SEAL 1500 3600 3700 ISX GEAR HOUSING		3	TUBE 5000 6000 6300 9300 9400 TURBO OIL SUPPLY	\$192.81
	241654	05/01/24	SEAL 1500 3600 3700 ISX GEAR		4	GASKET 1800 6000	\$301.00



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MHC Kenworth - Denver			HOUSING			9300 9400 ISL ROCKER LEVER HOUSING	
	241662	05/01/24	INJECTOR 1800 6000 9300 ISL FUEL		1	INJECTOR 1800 6000 9300 ISL FUEL	\$19,404.36
	241662	05/01/24	INJECTOR 1800 6000 9300 ISL FUEL		2	INJECTOR 1800 6000 9300 ISL CORE CHARGE	\$4,050.00
	241691	05/02/24	HOUSING 6000 STARTER DRIVE DELCO REMY		1	HOUSING 6000 STARTER DRIVE DELCO REMY	\$121.09
	241691	05/02/24	HOUSING 6000 STARTER DRIVE DELCO REMY		2	ROD 1500 3600 3700 CONNECTING ENGINE	\$2,581.08
	241691	05/02/24	HOUSING 6000 STARTER DRIVE DELCO REMY		3	SCREW 6000 ISL HEXAGON HEAD CAP	\$278.72
	241691	05/02/24	HOUSING 6000 STARTER DRIVE DELCO REMY		4	SCREW 1800 5237-5265 6000 9300 9400 CAMSHAFT	\$15.70



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MHC Kenworth - Denver						THRUST PLATE M8 X 1.25 X 22	
	241691	05/02/24	HOUSING 6000 STARTER DRIVE DELCO REMY		5	O-RING ALL ISL ISX MULTIPLE APPLICATIO NS	\$265.50
	241691	05/02/24	HOUSING 6000 STARTER DRIVE DELCO REMY		6	CONNECTOR 1500 3600 3700 ISX INJECTOR FUEL SUPPLY	\$788.76
	241691	05/02/24	HOUSING 6000 STARTER DRIVE DELCO REMY		7	SPACER 1500 3600 3700 ISX EXHAUST MANIFOLD	\$724.80
	241722	05/03/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		1	SENSOR 1500 3600 3700 ISX PRESSURE EGR	\$3,657.00
	241722	05/03/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		2	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR	\$8,835.60
	241722	05/03/24	SENSOR 1500 3600		3	THERMOSTAT	\$1,409.10



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MHC Kenworth - Denver			3700 ISX PRESSURE EGR			1800 5260- 5265 6000 6300 9300 9400 ISL ENGINE W/GASKET	
	241722	05/03/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		4	TUBE 1800 5260-5265 6000 9300 BREATH ISL	\$94.76
	241722	05/03/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		5	THERMOSTAT 1800 6000 9300 ISL OIL COOLER	\$214.04
	241722	05/03/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		6	TOOL REMOVAL TO REMOVE TERMINALS FROM ECM	\$197.28
	241773	05/07/24	BREATH 3600 3700 ISX CRANKCASE		1	BREATH 1500 3600 3700 ISX CRANKCASE	\$5,079.10
	241795	05/08/24	GASKET 1800 5260-5265 6000 9300 ISL VALVE COVER		1	GASKET 1800 5260- 5265 6000 9300 ISL VALVE COVER	\$1,833.00
	241829	05/09/24	TUBE 6000 6300		1	TUBE 6000	\$2,198.10



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MHC Kenworth - Denver			9300 9400 ISL PRESSURE SENSING			6300 9300 9400 ISL PRESSURE SENSING	
	241829	05/09/24	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		2	TUBE 1800 9300 INCTOR FUEL SUPPLY #3 CYLINDER	\$150.54
	241830	05/09/24	INJECTOR 1500 3600 3700 ENGINE		1	INJECTOR 1500 3600 3700 ENGINE	\$6,545.34
	241830	05/09/24	INJECTOR 1500 3600 3700 ENGINE		2	INJECTOR 1500 3600 ENGINE	\$1,500.00
	241891	05/13/24	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		1	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY	\$13,029.84
	241891	05/13/24	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		2	PUMP 6000 FUEL ASSY	\$1,400.00
	241892	05/13/24	VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE		1	VALVE 1800 6000 9300 9400 ISL AIR FUEL	\$4,167.30



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MHC Kenworth - Denver	241995	05/14/24	MODULE 1800 6000 9300 DPF		1	THROTTLE MODULE 1800 6000 9300 DPF	\$10,952.64
	241995	05/14/24	MODULE 1800 6000 9300 DPF		2	SENSOR 1500 1800 3600 3700 6000 6300 9300 9400 ISX ISL DIFFERENTI AL PRESSURE DPF	\$2,912.40
	242016	05/15/24	PUMP 3600 3700 ISX WATER		1	PUMP 3600 3700 ISX WATER	\$2,382.68
	242016	05/15/24	PUMP 3600 3700 ISX WATER		2	PUMP 3600 3700 ISX WATER CORE CHARGE	\$200.00
	242075	05/16/24	BEZEL LRV DEN V- VII HEADLIGHT CHROME		1	BEZEL LRV DEN V-VII HEADLIGHT CHROME	\$80.82
	242096	05/17/24	HARNESS 1800 6000 9300 9400 ISL ETR CNT MDL WRG		1	HARNESS 1800 6000 9300 9400 ISL ETR CNT MDL WRG	\$9,447.24



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MHC Kenworth - Denver	242096	05/17/24	HARNES 1800 6000 9300 9400 ISL ETR CNT MDL WRG		2	COVER 5260-5265 6300 9400 GRID HEATER INTAKE MANIFOLD	\$2,242.14
	242097	05/17/24	MODULE 6401-6575 ELECTRONIC CONTROL		1	MODULE 6401-6575 ELECTRONIC CONTROL	\$1,888.89
	242097	05/17/24	MODULE 6401-6575 ELECTRONIC CONTROL		2	VENDOR CORE 6401- 6575 MODULE ELECTRONIC CONTROL	\$625.00
	242098	05/17/24	SENSOR 1800 6000 9300 ISL FUEL PRESSURE		1	SENSOR 1800 6000 9300 ISL FUEL PRESSURE	\$1,445.90
	242098	05/17/24	SENSOR 1800 6000 9300 ISL FUEL PRESSURE		2	PLATE 5237-5265 6000 COVER ISL	\$19.17
	242098	05/17/24	SENSOR 1800 6000 9300 ISL FUEL PRESSURE		3	HOSE 1800 5237-5265 6000 9300 PLAIN ISL	\$176.80
	242098	05/17/24	SENSOR 1800 6000		4	HEAD 1800	\$636.92



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MHC Kenworth - Denver			9300 ISL FUEL PRESSURE			5260-65 6000 6300 9300 9400 ISL LUBE OIL FILTER	
	242098	05/17/24	SENSOR 1800 6000 9300 ISL FUEL PRESSURE		5	TUBE 1800 6000 9300 ISL INJECTOR FUEL SUPPLY # 4 CYLINDER	\$165.84
	242149	05/21/24	TENSIONER 1800 5260 6000 9300 9400 ISL BELT WATER PUMP	21-MAY-24	1	TENSIONER 1800 5260 6000 9300 9400 ISL BELT WATER PUMP	\$3,102.80
	242149	05/21/24	TENSIONER 1800 5260 6000 9300 9400 ISL BELT WATER PUMP	21-MAY-24	2	TENSIONER 1500 3600 ALTERNATOR BELT	\$1,450.20
	242149	05/21/24	TENSIONER 1800 5260 6000 9300 9400 ISL BELT WATER PUMP	21-MAY-24	3	HEADLIGHT 6000 LED 3 CONTACT LUG 12V HIGH/LOW	\$980.96
	242150	05/21/24	TURBOCHARGER 3600 3700 ISB ISX KIT		1	TURBOCHARG ER 3600 3700 ISB ISX KIT	\$16,056.75



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MHC Kenworth - Denver	242150	05/21/24	TURBOCHARGER 3600 3700 ISB ISX KIT		2	TURBOCHARG ER 3600 3700 ISX KIT CORE CHARGE	\$2,100.00
	242173	05/21/24	HARNES 1800 6001-6126 9300 9400 ISL TURBO		1	HARNES 1800 6001- 6126 9300 9400 ISL TURBO	\$231.80
	242192	05/22/24	ADAPTER 1500 1800 3600 9300 VACUUM BRAKE CALIPER		1	ADAPTER 1500 1800 3600 9300 VACUUM BRAKE CALIPER	\$1,050.00
	242307	05/23/24	SHOCK ABSORBER 1500 3600 3700 FRONT SEE MB 14- 01-82		1	SHOCK ABSORBER 1500 3600 3700 FRONT SEE MB 14- 01-82	\$1,050.80
	242308	05/23/24	INJECTOR 1800 6000 9300 ISL FUEL		1	INJECTOR 1800 6000 9300 ISL FUEL	\$10,780.20
	242308	05/23/24	INJECTOR 1800 6000 9300 ISL FUEL		2	INJECTOR 1800 6000 9300 ISL CORE CHARGE	\$2,250.00



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MHC Kenworth - Denver	242328	05/24/24	BREATHER 1500 3600 3700 ISX CRANKCASE		1	BREATHER 1500 3600 3700 ISX CRANKCASE	\$2,525.05
	242328	05/24/24	BREATHER 1500 3600 3700 ISX CRANKCASE		2	LINER KIT 1800 5260- 5265 6000 6300 9300 9400 ISL CYLINDER	\$1,602.90
	242328	05/24/24	BREATHER 1500 3600 3700 ISX CRANKCASE		3	BEARING 1800 5237- 5265 6000 9300 9400 ISL UPPER ROD ISL	\$532.32
	242328	05/24/24	BREATHER 1500 3600 3700 ISX CRANKCASE		4	PISTON 1800 6000 6300 9300 9400 ISL KIT	\$3,901.80
	242328	05/24/24	BREATHER 1500 3600 3700 ISX CRANKCASE		5	HARNES 1800 5260- 65 6000 6300 9300 9400 ISL FUEL INJECTOR	\$4,128.00
	242328	05/24/24	BREATHER 1500 3600 3700 ISX CRANKCASE		6	TUBE 1800 5260-5265 6000 9300	\$189.60



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MHC Kenworth - Denver						BREATHER ISL	
	242329	05/24/24	SENSOR 3600 3700 ISX NITROGEN OXIDE INLET W/ PROTECTIVE COVER		1	SENSOR 3600 3700 ISX NITROGEN OXIDE INLET W/ PROTECTIVE COVER	\$3,258.57
	242329	05/24/24	SENSOR 3600 3700 ISX NITROGEN OXIDE INLET W/ PROTECTIVE COVER		2	SENSOR 1500 3600 3700 NITROGEN OXIDE SENSOR	\$1,190.00
	242349	05/28/24	GASKET SET 1800 6000 6300 9300 9400 ISL UPPER ENGINE		1	GASKET SET 1800 6000 6300 9300 9400 ISL UPPER ENGINE	\$1,702.44
	242350	05/28/24	PUMP FUEL 1500 3600 3700 GEAR DRIVEN ISX		1	PUMP FUEL 1500 3600 3700 GEAR DRIVEN ISX	\$2,683.16
	242350	05/28/24	PUMP FUEL 1500 3600 3700 GEAR DRIVEN ISX		2	PUMP FUEL 3600 3700 ISX VENDOR CORE	\$500.00
	242369	05/29/24	COOLER 1800		1	COOLER	\$1,208.52



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MHC Kenworth - Denver			5260-5265 6000			1800 5260-	
			6300 9300 9400			5265 6000	
			ISL OIL			6300 9300	
						9400 ISL	
						OIL	
	242400	05/30/24	PULLEY 1500 3600		1	PULLEY	\$419.50
			3700 ISX IDLER			1500 3600	
			GROOVED			3700 ISX	
						IDLER	
						GROOVED	
	242400	05/30/24	PULLEY 1500 3600		2	TUBE 5000	\$192.81
			3700 ISX IDLER			6000 6300	
			GROOVED			9300 9400	
						TURBO OIL	
						SUPPLY	
Total for Vendor:	MHC Kenworth - Denver						\$201,208.74



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MSC Industrial Supply Co. Inc.	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	1	Body Shop - 2022 Benchstock	\$25,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	2	Tech Support - 2022 Benchstock	\$18,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	3	Unit Shop - 2022 Benchstock	\$36,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	4	Support Veh - 2022 Benchstock	\$5,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	5	Platte - 2022 Benchstock	\$27,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	6	East Metro - 2022 Benchstock	\$46,000.00
	223181	06/02/22	Bench Stock	10-MAY-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	10-MAY-24	8	Elati - 2022 Benchstock	\$25,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	9	Mariposa - 2022 Benchstock	\$16,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	10	Rio Ct - 2022 Benchstock	\$12,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	11	N. Metro Comm Rail - 2022 Benchstock	\$10,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	12	E. Metro 2022 Benchstock - Addl Funds	\$5,000.00
	223181	06/02/22	Bench Stock Hardware	10-MAY-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	10-MAY-24	14	2023 Rio Ct Benchstock	\$8,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	15	2023 Mariposa Benchstock	\$12,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	16	2023 Elati Benchstock	\$20,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	17	2023 East Metro Benchstock	\$48,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	18	2023 Boulder Benchstock	\$15,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State	10-MAY-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	10-MAY-24	20	2023 Support Fleet Benchstock	\$5,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	21	2023 Unit Shop Benchstock	\$36,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	22	2023 Tech Support Benchstock	\$18,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	23	2023 Body Shop Benchstock	\$25,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	24	2023 Support Fleet Add. funds	\$8,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement	10-MAY-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	10-MAY-24	26	2023 Boulder Add Funds	\$20,000.00
	223181	06/02/22	111427/NVP Bench Stock Hardware Colorado State Agreement	10-MAY-24	27	2023 East Metro Add Funds	\$45,000.00
	223181	06/02/22	111427/NVP Bench Stock Hardware Colorado State Agreement	10-MAY-24	28	2023 N. Metro Comm Rail Add Fund	\$10,000.00
	223181	06/02/22	111427/NVP Bench Stock Hardware Colorado State Agreement	10-MAY-24	29	2024 Body Shop Addl Funds	\$4,000.00
	223181	06/02/22	111427/NVP Bench Stock Hardware Colorado State Agreement	10-MAY-24	30	2024 Unit Shop Addl Funds	\$5,000.00
	223181	06/02/22	111427/NVP Bench Stock Hardware Colorado State Agreement	10-MAY-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	10-MAY-24	32	2024 Rio Ct Addl Funds	\$2,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	33	2024 Body Shop Addl Funds	\$4,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	34	2024 Unit Shop Addl Funds	\$5,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	35	2024 Elati Addl Funds	\$3,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	36	2024 Rio Ct Addl Funds	\$2,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	37	2024 Support Fleet Addl Funds	\$6,000.00
	223181	06/02/22	Bench Stock	10-MAY-24	38	2024	\$18,000.00



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MSC Industrial Supply Co. Inc.			Hardware Colorado State Agreement 111427/NVP			Platte Addl Funds	
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	39	2024 Boulder Addl Funds	\$15,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	40	2024 East Metro Addl Funds	\$30,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	41	2024 N. Metro Addl Funds	\$8,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	42	2024 Tech Support Addl Funds	\$2,000.00
	223181	06/02/22	Bench Stock Hardware Colorado State Agreement 111427/NVP	10-MAY-24	43	2024 Mariposa Addl Funds	\$2,000.00
	241725	05/03/24	LUBRICANT WHITE LITHIUM GREASE		1	LUBRICANT WHITE	\$562.56



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MSC Industrial Supply Co. Inc.			LUBRIPLATE SPRAY LUBE A			LITHIUM GREASE LUBRIPLATE SPRAY LUBE A	
	241785	05/07/24	PAINT SPRAY OSHA YELLOW SAFETY LRV		1	PAINT SPRAY OSHA YELLOW SAFETY LRV	\$171.48
	241796	05/08/24	Scraper Safety Razor Blade Handle		1	Scraper Safety Razor Blade Handle	\$284.40
	242052	05/16/24	Chemical Loctite Adhesive 290 Threadlocker Green		1	Chemical Loctite Adhesive 290 Threadlock er Green	\$341.52
	242052	05/16/24	Chemical Loctite Adhesive 290 Threadlocker Green		2	Clip Alligator Red	\$70.00
	242061	05/16/24	GLOVE CUT RESISTANT SMALL HEXARMOR HELIX BLUE		1	GLOVE CUT RESISTANT SMALL HEXARMOR HELIX BLUE	\$262.08
	242061	05/16/24	GLOVE CUT RESISTANT SMALL		2	GLOVE CUT RESISTANT	\$873.60



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MSC Industrial Supply Co. Inc.			HEXARMOR HELIX BLUE			MEDIUM HEXARMOR HELIX BLUE	
	242099	05/17/24	Chemical Coating Red / Tough Flexible Handle		1	Chemical Coating Red / Tough Flexible Handle	\$301.92
	242157	05/21/24	Paint Spray Black Flat		1	Paint Spray Black Flat	\$352.80
	242164	05/21/24	SEALANT SILICONE 3 OZ BLACK		1	SEALANT SILICONE 3 OZ BLACK	\$377.28
	242375	05/29/24	Fluke meters for new Signal and Power employees to completee jobs and make repairs.		1	Fluke meters for new Signal and Power employees to completee jobs and make repairs.	\$13,715.30
Total for Vendor:	MSC Industrial Supply Co. Inc.						\$693,312.94



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Majorsell International LTD	241862	05/10/24	PLATE 1800 9300 9400 VALVE AIR COMPRESSOR NEW STYLE		1	PLATE 1800 9300 9400 VALVE AIR COMPRESSOR NEW STYLE	\$1,520.00
	242015	05/15/24	PISTON 1500 RING KIT AIR COMPRESSOR		1	PISTON 1500 RING KIT AIR COMPRESSOR	\$210.00
	242305	05/23/24	RING KIT 1800 6000 9300 STANDARD AIR COMPRESSOR		1	RING KIT 1800 6000 9300 STANDARD AIR COMPRESSOR	\$350.00
	242305	05/23/24	RING KIT 1800 6000 9300 STANDARD AIR COMPRESSOR		2	SEAL KIT 1800 9300 9400 SEAL AND GASKET AIR COMPRESSOR	\$320.00
	242305	05/23/24	RING KIT 1800 6000 9300 STANDARD AIR COMPRESSOR		3	PLATE 1800 9300 9400 VALVE AIR COMPRESSOR NEW STYLE	\$1,824.00
Total for Vendor:	Majorsell International LTD						\$4,224.00



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Mallory Safety & Supply LLC	241742	05/06/24	EAR MUFF OVER THE EAR HEARING PROTECTOR		1	EAR MUFF OVER THE EAR HEARING PROTECTOR	\$299.40
	242306	05/23/24	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM		1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM	\$6,000.00
	242306	05/23/24	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM		2	SHIELD FACE HEADGEAR ONLY	\$60.00
	242306	05/23/24	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM		3	COVERALLS PAINTING DISPOSABLE LARGE TYVEK	\$63.75
Total for Vendor:	Mallory Safety & Supply LLC						\$6,423.15



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Marini Diesel Inc	241653	05/01/24	REPAIR KIT 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	01-MAY-24	1	REPAIR KIT 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	\$6,770.40
	241653	05/01/24	REPAIR KIT 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	01-MAY-24	2	GASKET 1500 3600 3700 ISX VALVE COVER	\$171.20
	241653	05/01/24	REPAIR KIT 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	01-MAY-24	3	CLAMP 1500 3600 3700 T BOLT EXHAUST RECIRCULAT ION	\$211.50
	241653	05/01/24	REPAIR KIT 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	01-MAY-24	4	TUBE 1800 5260-65 6000 6300 9300 9400 ISL FUEL SUPPLY	\$117.57
	241653	05/01/24	REPAIR KIT 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	01-MAY-24	5	KIT 1500 1650 5260- 5265 6000 REBUILD 24V CONDENSOR #1 KIT	\$677.40



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Marini Diesel Inc	241690	05/02/24	TUBE 1800 5260- 5265 6000 9300 BREATHER OIL DRAIN		1	TUBE 1800 5260-5265 6000 9300 BREATHER OIL DRAIN	\$1,810.00
	241690	05/02/24	TUBE 1800 5260- 5265 6000 9300 BREATHER OIL DRAIN		2	ORING 1800 5260-5265 6000 9300 OIL FILL CAP ISB ISL ENGINE	\$30.50
	241721	05/03/24	VALVE 1500 1650 3600 3700 PURGE AIR DRYER ADIP- DLU SERVICE KIT EGR		1	VALVE 1500 1650 3600 3700 PURGE AIR DRYER ADIP-DLU SERVICE KIT EGR	\$3,092.64
	241721	05/03/24	VALVE 1500 1650 3600 3700 PURGE AIR DRYER ADIP- DLU SERVICE KIT EGR		2	VALVE 1650 PRESSURE PROTECTION AUXILIARY 105PSI	\$543.48
	241721	05/03/24	VALVE 1500 1650 3600 3700 PURGE AIR DRYER ADIP- DLU SERVICE KIT EGR		3	SCREW 1800 5260-5265 6000 9300 ISL HEX FLANGE HEAD CAP ISC M14 x 2.00 x 160	\$1,074.00



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Marini Diesel Inc	241721	05/03/24	VALVE 1500 1650 3600 3700 PURGE AIR DRYER ADIP- DLU SERVICE KIT EGR		4	RETAINER 1800 5260- 5265 6000 9300 9400 ISL INJECTOR FUEL SUPPLY	\$158.80
	241721	05/03/24	VALVE 1500 1650 3600 3700 PURGE AIR DRYER ADIP- DLU SERVICE KIT EGR		5	GASKET 1800 5260- 5265 6000 9300 ISL EXHAUST RECIRCULAT ION	\$590.00
	241743	05/06/24	CLAMP 1500 1800 9300 EXH CLAMP 4 INCH V-BAND TURBO OUTLET ISX		1	CLAMP 1500 1800 9300 EXH CLAMP 4 INCH V- BAND TURBO OUTLET ISX	\$694.35
	241772	05/07/24	TUBE 1500 3600 3700 ISX ENGINE OIL FILLER		1	TUBE 1500 3600 3700 ISX ENGINE OIL FILLER	\$1,222.32
	241772	05/07/24	TUBE 1500 3600 3700 ISX ENGINE OIL FILLER		2	O-RING 1500 3600 3700 5000 ISM ISX OIL PUMP	\$99.30
	241794	05/08/24	THERMOSTAT 1500		1	THERMOSTAT	\$500.40



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Marini Diesel Inc			1990 3600 5000 ISX ISM			1500 1990 3600 5000 ISX ISM	
	241794	05/08/24	THERMOSTAT 1500 1990 3600 5000 ISX ISM		2	ISOLATOR 1800 6000 9300 9400 ISL VIBRATION NOX SENSOR	\$163.20
	241828	05/09/24	AIR BAG 6000 REAR SEE MB 14- 01-82		1	AIR BAG 6000 REAR SEE MB 14- 01-82	\$9,145.20
	241828	05/09/24	AIR BAG 6000 REAR SEE MB 14- 01-82		2	CHEMICAL PB BLASTER 11 OZ. PENETRATING CATALYST	\$636.00
	241863	05/10/24	HOSE 1800 5260- 5265 6000 9300 ISL AIR COMPRESSOR TO BLOCK		1	HOSE 1800 5260-5265 6000 9300 ISL AIR COMPRESSOR TO BLOCK	\$1,740.60
	241863	05/10/24	HOSE 1800 5260- 5265 6000 9300 ISL AIR COMPRESSOR TO BLOCK		2	PULLEY 1500 3600 ISX ALTERNATOR	\$176.60
	241863	05/10/24	HOSE 1800 5260- 5265 6000 9300		3	CONNECTOR 6000 9300	\$103.00



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Marini Diesel Inc			ISL AIR COMPRESSOR TO BLOCK			ISL EGR TEMPERATUR E SENSOR	
	241863	05/10/24	HOSE 1800 5260- 5265 6000 9300 ISL AIR COMPRESSOR TO BLOCK		4	GASKET 1800 6000 9300 9400 ISL AIR FUEL THROTTLE VALVE	\$400.00
	241863	05/10/24	HOSE 1800 5260- 5265 6000 9300 ISL AIR COMPRESSOR TO BLOCK		5	NOZZLE 1800 5260- 5265 6000 6300 9300 9400 ISL OIL COOLER	\$245.16
	241863	05/10/24	HOSE 1800 5260- 5265 6000 9300 ISL AIR COMPRESSOR TO BLOCK		6	DAMPER 1500 3600 3700 STEERING SUSPENSION	\$414.88
	241889	05/13/24	SENSOR 1800 5260-65 6000 6300 9300 9400 ISL CAMSHAFT SPEED / POSITION		1	SENSOR 1800 5260- 65 6000 6300 9300 9400 ISL CAMSHAFT SPEED / POSITION	\$213.60
	241889	05/13/24	SENSOR 1800 5260-65 6000		2	VENDOR CORE	\$100.00



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Marini Diesel Inc			6300 9300 9400 ISL CAMSHAFT SPEED / POSITION			SENSOR 1800 5260- 65 6000 6300 9300 9400 ISL CAMSHAFT SPEED / POSITION	
	241890	05/13/24	REPAIR KIT 6000 ISL CONNECTOR EGR		1	REPAIR KIT 6000 ISL CONNECTOR EGR	\$300.24
	241890	05/13/24	REPAIR KIT 6000 ISL CONNECTOR EGR		2	VALVE 1500 3600 3700 RUD SNOWCHAIN PRESSURE PROTECTION	\$50.04
	241890	05/13/24	REPAIR KIT 6000 ISL CONNECTOR EGR		3	VALVE AIR 5000 6000 6300 6500 PRESSURE PROTECTION	\$119.88
	241994	05/14/24	BRACKET 1500 ISX IDLER PULLEY		1	BRACKET 1500 ISX IDLER PULLEY	\$352.56
	241994	05/14/24	BRACKET 1500 ISX IDLER PULLEY		2	INSULATOR 6000 9300 STARTER FIELD COIL	\$121.80



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Marini Diesel Inc	241994	05/14/24	BRACKET 1500 ISX IDLER PULLEY		3	SCREW 1500 3600 3700 ISX 12 POINT CAP	\$461.00
	242094	05/17/24	FILTER 1500 1800 3600 6000 9300 DEF KIT		1	FILTER 1500 1800 3600 6000 9300 DEF KIT	\$2,735.40
	242094	05/17/24	FILTER 1500 1800 3600 6000 9300 DEF KIT		2	GASKET SET 1800 6000 6300 9300 9400 ISL UPPER ENGINE	\$1,839.00
	242094	05/17/24	FILTER 1500 1800 3600 6000 9300 DEF KIT		3	PUMP 1800 5260-5265 6000 6300 9300 9400 ISL OIL	\$1,369.56
	242095	05/17/24	GASKET 1500 3600 3700 ISX VALVE COVER	20-MAY-24	1	GASKET 1500 3600 3700 ISX VALVE COVER	\$171.20
	242095	05/17/24	GASKET 1500 3600 3700 ISX VALVE COVER	20-MAY-24	2	O-RING 1800 5260- 5265 6000 9300 9400 ISL CRANKCASE	\$155.40



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Marini Diesel Inc	242095	05/17/24	GASKET 1500 3600 3700 ISX VALVE COVER	20-MAY-24	3	BREATHER HARNES 1800 5260- 65 6000 9300 ISL FUEL WATER SEPARTOR	\$90.76
	242095	05/17/24	GASKET 1500 3600 3700 ISX VALVE COVER	20-MAY-24	4	ORING 1800 5260-5265 6000 9300 OIL FILL CAP ISB ISL ENGINE	\$30.60
	242095	05/17/24	GASKET 1500 3600 3700 ISX VALVE COVER	20-MAY-24	5	BOLT 1800 5260-5265 6000 6300 9300 9400 ISL CRANKSHAFT ADAPTER ISL	\$407.60
	242095	05/17/24	GASKET 1500 3600 3700 ISX VALVE COVER	20-MAY-24	6	GASKET 1500 SINGLE PORT EXHAUST MANIFOLD ERG	\$1,263.30
	242095	05/17/24	GASKET 1500 3600 3700 ISX VALVE COVER	20-MAY-24	7	SHIELD 1500 3600 3700 HEAT	\$95.10



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Marini Diesel Inc						EXHAUST MANIFOLD	
	242130	05/20/24	FITTING FUEL 1500 6000 9300 NIPPLE COUPLING PUMP INLET		1	FITTING FUEL 1500 6000 9300 NIPPLE COUPLING PUMP INLET	\$209.90
	242148	05/21/24	TUBE 1800 5260- 5265 6000 9300 ISL DIPSTICK	21-MAY-24	1	TUBE 1800 5260-5265 6000 9300 ISL DIPSTICK	\$3,187.00
	242148	05/21/24	TUBE 1800 5260- 5265 6000 9300 ISL DIPSTICK	21-MAY-24	2	VALVE AIR 1500 1990 3600 3700 5000 6000 9300 SINGLE CHECK	\$429.20
	242148	05/21/24	TUBE 1800 5260- 5265 6000 9300 ISL DIPSTICK	21-MAY-24	3	O-RING 1500 3600 3700 5000 ISM ISX OIL PUMP	\$148.95
	242148	05/21/24	TUBE 1800 5260- 5265 6000 9300 ISL DIPSTICK	21-MAY-24	4	GASKET 1800 5260- 5265 6000 9300 ISL OIL PAN	\$415.28
	242148	05/21/24	TUBE 1800 5260-	21-MAY-24	5	CONNECTOR	\$301.68



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Marini Diesel Inc			5265 6000 9300 ISL DIPSTICK			1500 3600 3700 6000 9300 ISL ISX NOX INLET HARNESS SIDE	
	242327	05/24/24	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID		1	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID	\$737.20
	242327	05/24/24	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID		2	CAP 1800 5260-5265 6000 9300 9400 ISB ISL VALVE COVER OIL FILL	\$105.81
	242327	05/24/24	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID		3	BOLT 1800 5237-5265 6000 9300 MAIN CAP ISL	\$266.20
	242327	05/24/24	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID		4	TOOL BATTERY TERMINAL POST CLEANING BRUSH	\$69.90
	242327	05/24/24	CLAMP 5000 6000		5	BEARING	\$486.00



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Marini Diesel Inc			6300 9300 V BAND 3.5IN ID			ENG 1800 6000 9300 9400 ISL LOWER CONNECTING ROD STANDARD	
	242327	05/24/24	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID		6	TUBE 1800 9300 FUEL SUPPLY #1 CYLINDER	\$173.82
	242327	05/24/24	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID		7	GASKET 1500 3600 3700 ISX AFTERTREAT MENT DEVICE DEF DOSER	\$212.34
	242327	05/24/24	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID		8	TUBE 1500 3600 CONNECTOR ENGINE	\$103.92
	242348	05/28/24	SENSOR 1500 1800 3600 5260-65 6000 9300 ISX ISM ISL PRESSURE CRANKCASE		1	SENSOR 1500 1800 3600 5260- 65 6000 9300 ISX ISM ISL PRESSURE CRANKCASE	\$1,466.00
	242348	05/28/24	SENSOR 1500 1800		2	CORE	\$250.00



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Marini Diesel Inc			3600 5260-65			CHARGE ISX	
			6000 9300 ISX			ISM ISL	
			ISM ISL PRESSURE			SENSOR	
			CRANKCASE			PRESSURE	
						CRANKCASE	
	242368	05/29/24	KIT 1800 3600		1	KIT 1800	\$2,715.20
			3700 9301-9406			3600 3700	
			TURBO SPEED			9301-9406	
			SENSOR			TURBO	
						SPEED	
						SENSOR	
	242368	05/29/24	KIT 1800 3600		2	GASKET	\$314.70
			3700 9301-9406			5260-5265	
			TURBO SPEED			6000 ISL	
			SENSOR			INTAKE	
						MANIFOLD	
						GRID	
						HEATER	
	242368	05/29/24	KIT 1800 3600		3	BOLT ENG	\$31.20
			3700 9301-9406			6000 ISL	
			TURBO SPEED			FLANGE	
			SENSOR			HEAD M6 X	
						1.00 X 12	
	242368	05/29/24	KIT 1800 3600		4	CLAMP 1500	\$181.68
			3700 9301-9406			V BAND AIR	
			TURBO SPEED			INTAKE	
			SENSOR			CONNECTION	
	242368	05/29/24	KIT 1800 3600		5	CONNECTOR	\$51.75
			3700 9301-9406			1800 6000	
			TURBO SPEED			9300 ISL 3	
			SENSOR			PIN TYPE B	



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Marini Diesel Inc	242368	05/29/24	KIT 1800 3600 3700 9301-9406 TURBO SPEED SENSOR		6	SEAL CARRIER 1500 3600 3700 ISX CYLINDER	\$177.29
Total for Vendor:	Marini Diesel Inc						<hr/> \$52,700.56



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Mittera Group Inc	221879	04/12/22	121D0003 General Printing Services - Mittera	13-MAY-24	1	Original Funding for General Print Contract - Local Exp. Funding - PM = S. Reilly - Buyer's Choice	\$50,000.00
	221879	04/12/22	121D0003 General Printing Services - Mittera	13-MAY-24	2	Original Funding - Mittera - 121D0003 - General Printing Serv. - Expense Funding - P. M. = S. Campbell = Buyer = M. Richey	\$35,662.05
	221879	04/12/22	121D0003 General Printing Services - Mittera	13-MAY-24	3	2024 Year 3 - Funding - Mittera - 121D0003 - General	\$95,000.00



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Mittera Group Inc						Printing Serv. - Expense Funding - P. M. = S. Campbell = Buyer = M. Richey	
	221879	04/12/22	121D0003 General Printing Services - Mittera	13-MAY-24	4	2025 Year 3 - Funding - Mittera - 121D0003 - General Printing Serv. - Expense Funding - P. M. = S. Campbell = Buyer = M. Richey	\$25,000.00
	221879	04/12/22	121D0003 General Printing Services - Mittera	13-MAY-24	5	2025 2ND 1/2 - Funding - Mittera - 121D0003 - General Printing Serv. - Expense	\$46,700.00



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Mittera Group Inc

Funding -
P. M. = S.
Campbell =
Buyer = M.
Richey

Total for Vendor: Mittera Group Inc

\$252,362.05



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Mohawk Mfg. & Supply Co.	241655	05/01/24	LAMP 5000 6000 LED REAR STEP	01-MAY-24	1	LAMP 5000 6000 LED REAR STEP	\$461.94
	241655	05/01/24	LAMP 5000 6000 LED REAR STEP	01-MAY-24	2	MOUNT 1500 3600 3700 ENGINE REAR	\$219.84
	241693	05/02/24	MOUNT 1800 9300 ENGINE REAR		1	MOUNT 1800 9300 ENGINE REAR	\$487.52
	241723	05/03/24	BRAKE ROTOR 6000 FRONT AND REAR		1	BRAKE ROTOR 6000 FRONT AND REAR	\$12,209.60
	241723	05/03/24	BRAKE ROTOR 6000 FRONT AND REAR		2	TIE ROD 5000 6000 TUBE W / ENDS STEERING KNUCKLE	\$818.82
	241723	05/03/24	BRAKE ROTOR 6000 FRONT AND REAR		3	LAMP 6000 ASSY WHITE EXTERIOR	\$785.00
	241723	05/03/24	BRAKE ROTOR 6000 FRONT AND REAR		4	CAP 1500 3600 3700 5000 6000 RADIATOR SURGE TANK 16LBS	\$720.00
	241741	05/06/24	LAMP 6000 ASSY		1	LAMP 6000	\$229.00



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Mohawk Mfg. & Supply Co.			RED MARKER CLEARANCE			ASSY RED MARKER CLEARANCE	
	241761	05/06/24	FAN LRV DRIVERS DASH 24V		1	FAN LRV DRIVERS DASH 24V	\$452.88
	241831	05/09/24	GASKET 5000 6000 DRIVE AXLE FLANGE		1	GASKET 5000 6000 DRIVE AXLE FLANGE	\$372.00
	241860	05/10/24	ARM 5000 6000 WIPER		1	ARM 5000 6000 WIPER	\$2,420.70
	241860	05/10/24	ARM 5000 6000 WIPER		2	TUBE 1800 5260-5265 6000 9300 ISL DIPSTICK	\$2,338.60
	241860	05/10/24	ARM 5000 6000 WIPER		3	SWITCH 1800 9300 DIMMER HEADLIGHT FOOT CONTROLS	\$76.60
	242051	05/16/24	Transfer Cutter Globe		1	Transfer Cutter Globe	\$556.40
	242051	05/16/24	Transfer Cutter Globe		2	FOAM LRV DRIVERS SEAT BOTTOM	\$291.40
	242051	05/16/24	Transfer Cutter		3	BUSHING	\$33.00



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Mohawk Mfg. & Supply Co.			Globe			5000 6000 6300 6400 RADIATOR MOUNTING	
	242169	05/21/24	Spacer 5000 6000 Radiator / Battery Box Lock		1	Spacer 5000 6000 Radiator / Battery Box Lock	\$435.00
	242193	05/22/24	BEARING 1500 3600 3700 6000 6300 CLUTCH ASSY A/C COMP		1	BEARING 1500 3600 3700 6000 6300 CLUTCH ASSY A/C COMP	\$563.60
	242351	05/28/24	END 5000 6000 DRAG LINK LH THREAD		1	END 5000 6000 DRAG LINK LH THREAD	\$594.90
	242401	05/30/24	VALVE 1800 6000 9300 PURGE KIT ADIP AIR DRYER		1	VALVE 1800 6000 9300 PURGE KIT ADIP AIR DRYER	\$2,805.50
	242401	05/30/24	VALVE 1800 6000 9300 PURGE KIT ADIP AIR DRYER		2	FILTER 1800 9300 HEATING/AC HVAC POLYESTER	\$2,988.00



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Motion and Flow Control Products Inc	241724	05/03/24	SEAL 1500 POLY PACK HYDRAULIC LIFT CYLINDER		1	SEAL 1500 POLY PACK HYDRAULIC LIFT CYLINDER	\$157.81
	242032	05/15/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293		1	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	\$1,411.25
	242317	05/23/24	HOSE 6000 REAR SERVICE BRAKE CHAMBER		1	HOSE 6000 REAR SERVICE BRAKE CHAMBER	\$4,577.00
	242317	05/23/24	HOSE 6000 REAR SERVICE BRAKE CHAMBER		2	HOSE 6000 BRAKE #8 SAE PIPING FRONT	\$3,631.82
Total for Vendor:	Motion and Flow Control Products Inc						\$9,777.88



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Muncie Transit Supply	241656	05/01/24	VALVE FUEL 1500 1990 3600 3700 5000 6000 LEVEL CONTROL FILL	01-MAY-24	1	VALVE FUEL 1500 1990 3600 3700 5000 6000 LEVEL CONTROL FILL	\$956.25
	241656	05/01/24	VALVE FUEL 1500 1990 3600 3700 5000 6000 LEVEL CONTROL FILL	01-MAY-24	2	ARM 1500 3600 3700 WIPER	\$853.00
	241656	05/01/24	VALVE FUEL 1500 1990 3600 3700 5000 6000 LEVEL CONTROL FILL	01-MAY-24	3	SWITCH 1800 9300 MAGNETIC STARTER	\$88.60
	241682	05/02/24	BUMPER 1500 3600 REAR BACKUP STRUCTURE		1	BUMPER 1500 3600 REAR BACKUP STRUCTURE	\$522.92
	241726	05/03/24	ROTOR 1500 1990 3600 3700 DRIVE REAR FRONT TAG LH RH		1	ROTOR 1500 1990 3600 3700 DRIVE REAR FRONT TAG LH RH	\$7,758.00
	241726	05/03/24	ROTOR 1500 1990 3600 3700 DRIVE REAR FRONT TAG LH RH		2	VALVE 1500 1990 3600 3700 SOLENOID TAG AXLE AND SEDAN	\$631.60



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Muncie Transit Supply	241726	05/03/24	ROTOR 1500 1990 3600 3700 DRIVE REAR FRONT TAG LH RH		3	DOOR BELT 1800 9300 A/C COMPRESSOR	\$1,518.75
	241797	05/08/24	BELT 1500 3600 3700 ISX DUAL ALTERNATOR		1	BELT 1500 3600 3700 ISX DUAL ALTERNATOR	\$1,008.60
	241893	05/13/24	CLUTCH 1500 3600 3700 FAN 3 SPEED		1	CLUTCH 1500 3600 3700 FAN 3 SPEED	\$8,926.85
	242131	05/20/24	AIR BAG 6000 FRONT MB 14-01- 82	21-MAY-24	1	AIR BAG 6000 FRONT MB 14-01- 82	\$4,396.80
	242132	05/20/24	MIRROR 1500 3600 3700 ASSEMBLY RH		1	MIRROR 1500 3600 3700 ASSEMBLY RH	\$10,774.08
	242352	05/28/24	PUMP WATER 5000 6000 BRUSHLESS CIRCULATING		1	PUMP WATER 5000 6000 BRUSHLESS CIRCULATING	\$4,807.60
	242352	05/28/24	PUMP WATER 5000 6000 BRUSHLESS CIRCULATING		2	BELT 1500 3600 3700 FAN DOUBLE V	\$2,787.80



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Muncie Transit Supply	242352	05/28/24	PUMP WATER 5000 6000 BRUSHLESS CIRCULATING		3	REFLECTOR 5000 6000 RED REAR	\$110.00
	242352	05/28/24	PUMP WATER 5000 6000 BRUSHLESS CIRCULATING		4	LOCK 1500 3600 6000 WEDGE 12 PIN	\$10.00
	242353	05/28/24	MODULE 6000 ABS STABILITY CONTROL ECU		1	MODULE 6000 ABS STABILITY CONTROL ECU	\$9,319.10
	242370	05/29/24	MODULE 1500 3600 3700 CENTER REAR BUMPER		1	MODULE 1500 3600 3700 CENTER REAR BUMPER	\$835.83
	242370	05/29/24	MODULE 1500 3600 3700 CENTER REAR BUMPER		2	CAP 1500 1800 3600 3700 6000 9300 DEF FILLER NECK	\$587.28
Total for Vendor:	Muncie Transit Supply						\$55,893.06



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Myers & Sons Contruction LLC	242313	05/23/24	324DN001 - South Platte River Bridge Repairs POP: 90 Days after award		1	RFQ South Platte River Bridge	\$96,300.00
Total for Vendor:	Myers & Sons Contruction LLC						<hr/> \$96,300.00



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National Coatings & Supplies Inc	241727	05/03/24	CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN		1	CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN	\$588.00
	241751	05/06/24	PAINT ACTIVATOR DUPONT METALOK CVP		1	PAINT ACTIVATOR DUPONT METALOK CVP	\$257.60
	241777	05/07/24	PAINT EPOXY PRIMER SEALER DUPONT CORLAR	07-MAY-24	1	PAINT EPOXY PRIMER SEALER DUPONT CORLAR	\$592.68
	241777	05/07/24	PAINT EPOXY PRIMER SEALER DUPONT CORLAR	07-MAY-24	2	PAINT BLACK GLOSS 3/4GAL IMRON	\$254.18
	241779	05/07/24	PAINT PRIMER FILLER 2K URETHANE		1	PAINT PRIMER FILLER 2K URETHANE	\$545.80
	241832	05/09/24	ACTIVATOR HIGH TEMP DUPONT		1	ACTIVATOR HIGH TEMP DUPONT	\$1,519.04
	242035	05/15/24	PAINT 3600 BLUE ELITE PRODUCTIVE BASE COAT GAL		1	PAINT 3600 BLUE ELITE PRODUCTIVE	\$305.34



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National Coatings & Supplies Inc	242036	05/15/24	Paint Activator Primer Filler Imron Dupont		1	BASE COAT GAL Paint Activator Primer Filler Imron Dupont	\$762.84
Total for Vendor:	National Coatings & Supplies Inc						\$4,825.48
National Electric Gate Company, Inc	241984	05/13/24	GATE ARM MOW HWP 16FT ALUMINUM BASE HI VERTICAL		1	GATE ARM MOW HWP 16FT ALUMINUM BASE HI VERTICAL	\$2,340.00
	242074	05/16/24	CABLE POWER STRAIGHT CROSSING GATE		1	CABLE POWER STRAIGHT CROSSING GATE	\$1,680.00
	242074	05/16/24	CABLE POWER STRAIGHT CROSSING GATE		2	LIGHT KIT MOW LOW PROFILE GATE ARM	\$3,000.00
Total for Vendor:	National Electric Gate Company, Inc						\$7,020.00



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National Oak Distributors Inc	241706	05/02/24	TAPE MASKING BROWN 2IN 3M - 233		1	TAPE MASKING BROWN 2IN 3M - 233	\$3,470.40
	241706	05/02/24	TAPE MASKING BROWN 2IN 3M - 233		2	Sandpaper Disc 6IN 180GRIT Stikit Psa Gold	\$287.94
	241774	05/07/24	DISC ROLOC BRISTLE 50X TAPERED 5/8 X 312.54		1	DISC ROLOC BRISTLE 50X TAPERED 5/8 X 3	\$1,230.00
	241774	05/07/24	DISC ROLOC BRISTLE 50X TAPERED 5/8 X 312.54		2	HOOD PAINTER SOCK	\$1,548.00
	241774	05/07/24	DISC ROLOC BRISTLE 50X TAPERED 5/8 X 312.54		3	Sandpaper 8IN 80 Grit Psa Vacuum Assist Norton	\$260.48
	241774	05/07/24	DISC ROLOC BRISTLE 50X TAPERED 5/8 X 312.54		4	SANDPAPER DISC 6 IN 180 GRIT HOOKIT PURPLE 3M CUBITRON	\$216.00
	241996	05/14/24	PAINT RAPTOR		1	PAINT	\$481.92



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National Oak Distributors Inc			COATING GRAY 2K AERORSOL CAN			RAPTOR COATING GRAY 2K AERORSOL CAN	
	241996	05/14/24	PAINT RAPTOR COATING GRAY 2K AERORSOL CAN		2	PAINT RAPTOR COATING WHITE 2K AEROSOL CAN	\$390.36
	241996	05/14/24	PAINT RAPTOR COATING GRAY 2K AERORSOL CAN		3	PAINT PRIMER RAPTOR EPOXY 2K AEROSOL CAN	\$1,853.28
	241996	05/14/24	PAINT RAPTOR COATING GRAY 2K AERORSOL CAN		4	PAINT RAPTOR COATING BLACK 2K AEROSOL CAN	\$1,484.16
	241996	05/14/24	PAINT RAPTOR COATING GRAY 2K AERORSOL CAN		5	PAPER MASKING WHITE 36 INCH LRV BODY SHOP	\$1,000.00
	242017	05/15/24	Tape Masking 1/4IN 3M		1	Tape Masking 1/4IN 3M	\$586.08



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National Oak Distributors Inc	242017	05/15/24	Tape Masking 1/4IN 3M		2	Chemical Adhesive Plastic Thin Medium	\$997.40
	242354	05/28/24	Chemical Adhesive Bonding Metal Panel 3M CORVETTE GLUE	29-MAY-24	1	Chemical Adhesive Bonding Metal Panel 3M CORVETTE GLUE	\$654.72
	242354	05/28/24	Chemical Adhesive Bonding Metal Panel 3M CORVETTE GLUE	29-MAY-24	2	Paint Spray Silver Acrylic	\$105.60
	242354	05/28/24	Chemical Adhesive Bonding Metal Panel 3M CORVETTE GLUE	29-MAY-24	3	BODY FILLER PLATINUM PLUS 3 GAL PAIL	\$940.88
Total for Vendor:	National Oak Distributors Inc						\$15,507.22



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Neopart Transit LLC	241658	05/01/24	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG	01-MAY-24	1	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG	\$1,314.70
	241658	05/01/24	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG	01-MAY-24	2	ARM 6000 LATCH ASSY LIFT-U FORWARD	\$370.65
	241694	05/02/24	BRAKE VALVE 5000 6000 REAR RELAY R-12 DC 5.5 PSI		1	BRAKE VALVE 5000 6000 REAR RELAY R-12 DC 5.5 PSI	\$2,581.00
	241802	05/08/24	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG		1	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG	\$1,051.76
	241803	05/08/24	BRAKE PAD 1500 3600 3700 6000 ALL AXLES		1	BRAKE PAD 1500 3600 3700 6000 ALL AXLES	\$14,586.00
	241833	05/09/24	PUCK 6000 LIFT-U		1	PUCK 6000 LIFT-U	\$1,116.80
	241864	05/10/24	CATCH 6000 ASSEMBLY WHEELCHAIR RAMP		1	CATCH 6000 ASSEMBLY WHEELCHAIR RAMP	\$1,589.64



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Neopart Transit LLC	241864	05/10/24	CATCH 6000 ASSEMBLY WHEELCHAIR RAMP		2	NONSKID 6000 SAFETY WALK CLAMP BAR	\$245.40
	241864	05/10/24	CATCH 6000 ASSEMBLY WHEELCHAIR RAMP		3	LATCH 6000 ASSY FLOOR LIFT	\$643.40
	241864	05/10/24	CATCH 6000 ASSEMBLY WHEELCHAIR RAMP		4	PIN 6000 SUPPORT LIFT LOWERING FLOOR ASSEMBLY	\$753.90
	241864	05/10/24	CATCH 6000 ASSEMBLY WHEELCHAIR RAMP		5	SCREW 6000 HEX SOC FLAT HEAD CAP # 10- 24 7/16 L SST	\$90.00
	241867	05/10/24	HINGE 6000 LEAF W/C LIFT		1	HINGE 6000 LEAF W/C LIFT	\$1,442.40
	241867	05/10/24	HINGE 6000 LEAF W/C LIFT		2	HINGE 6000 LIFT-U	\$1,429.20
	241867	05/10/24	HINGE 6000 LEAF W/C LIFT		3	SPROCKET 6000 SST 17 TOOTH LIFT-U	\$579.48
	241867	05/10/24	HINGE 6000 LEAF W/C LIFT		4	SHAFT 6000 DRIVE	\$986.04



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Neopart Transit LLC						LIFT-U	
	241867	05/10/24	HINGE 6000 LEAF W/C LIFT		5	PIN 6000	\$472.80
						LIFT-U RAMP HINGE	
	241867	05/10/24	HINGE 6000 LEAF W/C LIFT		6	BUMPER 6000 6300 RUBBER	\$204.00
						LIFT	
	241867	05/10/24	HINGE 6000 LEAF W/C LIFT		7	NONSKID 6000 SAFETY	\$153.60
						WALK CLAMP BAR REAR	
	241868	05/10/24	NONSKID 6000 SAFETY WALK LOWER BLACK		1	NONSKID 6000 SAFETY	\$849.00
						WALK LOWER BLACK	
	241868	05/10/24	NONSKID 6000 SAFETY WALK LOWER BLACK		2	SCREW 6000 CAP HEX SOC FLAT HD #10-24 3/8IN L SST	\$290.00
	241868	05/10/24	NONSKID 6000 SAFETY WALK LOWER BLACK		3	NONSKID 6000 SAFETY	\$908.00
						WALK UPPER BLACK	
	241868	05/10/24	NONSKID 6000 SAFETY WALK		4	ROLLER 6000	\$1,296.80



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Neopart Transit LLC			LOWER BLACK			ISOLATION LU18 LIFT- U	
	241868	05/10/24	NONSKID 6000 SAFETY WALK LOWER BLACK		5	NONSKID 6000 SAFETY WALK CLAMP BAR FORWARD	\$154.00
	241868	05/10/24	NONSKID 6000 SAFETY WALK LOWER BLACK		6	BEARING SLEEVE 6000 3/4IN ID 3/8L RULON LINER LU18 LIFT-U	\$361.00
	241869	05/10/24	LATCH 6000 ASSY FWD FRAME		1	LATCH 6000 ASSY FWD FRAME	\$5,345.00
	241869	05/10/24	LATCH 6000 ASSY FWD FRAME		2	BRACKET 6000 SPRING LIFT	\$486.00
	241869	05/10/24	LATCH 6000 ASSY FWD FRAME		3	CLAMP 6000 BAR LIFT-U	\$204.84
	241869	05/10/24	LATCH 6000 ASSY FWD FRAME		4	BEARING 6000 SLEEVE 3/4IN ID 1/4IN L CB RULON	\$461.40

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Neopart Transit LLC						LINER LIFT-U	
	241869	05/10/24	LATCH 6000 ASSY FWD FRAME		5	BEARING 6000 RAMP SLEEVE 5/8IN ID 1/4IN L CB RULON LINER LIFT-U	\$395.40
	241869	05/10/24	LATCH 6000 ASSY FWD FRAME		6	CLAMP 6000 BAR REAR LIFT	\$244.86
	241869	05/10/24	LATCH 6000 ASSY FWD FRAME		7	PIN 6000 LATCH RAMP ASSEMBLY	\$679.75
	242018	05/15/24	GASKET 1800 9300 MARMAN 3.5" STD ENGINE & CONTROLS		1	GASKET 1800 9300 MARMAN 3.5" STD ENGINE & CONTROLS	\$400.00
	242018	05/15/24	GASKET 1800 9300 MARMAN 3.5" STD ENGINE & CONTROLS		2	SOLENOID 6000 LIFT ASSEMBLY LOW FLOOR	\$1,075.02
	242018	05/15/24	GASKET 1800 9300 MARMAN 3.5" STD ENGINE & CONTROLS		3	BOOT KIT 1500 6000 CALIPER	\$2,036.25
	242133	05/20/24	NUT 1500 1990		1	NUT 1500	\$388.00



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Neopart Transit LLC			3600 6000 LUGNUT DRIVE			1990 3600 6000 LUGNUT DRIVE	
	242133	05/20/24	NUT 1500 1990 3600 6000 LUGNUT DRIVE		2	NONSKID 6000 LIFT TRIM ASSY ROADSIDE	\$647.64
	242198	05/22/24	LUGNUT 1500 1990 3600 6000 FRONT TAG		1	LUGNUT 1500 1990 3600 6000 FRONT TAG	\$250.00
	242309	05/23/24	SEAL 1500 3600 3700 DRIVE AXLE INNER		1	SEAL 1500 3600 3700 DRIVE AXLE INNER	\$2,402.80
Total for Vendor:	Neopart Transit LLC						\$48,486.53



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New Pig Corporation	242371	05/29/24	GLOVE NITRILE POWDER FREE 4.5 MIL DISPOSABLE X-LARGE		1	GLOVE NITRILE POWDER FREE 4.5 MIL DISPOSABLE X-LARGE	\$320.00
	242371	05/29/24	GLOVE NITRILE POWDER FREE 4.5 MIL DISPOSABLE X-LARGE		2	GLOVE NITRILE POWDER FREE 4.5 MIL DISPOSABLE LARGE	\$400.00
	242371	05/29/24	GLOVE NITRILE POWDER FREE 4.5 MIL DISPOSABLE X-LARGE		3	GLOVE NITRILE POWDER FREE 4.5 MIL DISPOSABLE MEDIUM	\$240.00
Total for Vendor: New Pig Corporation							\$960.00
Newark Corporation	242189	05/22/24	SWITCH TOGGLE 5000 6000 ON OFF ON 3 POS 4 POLE		1	SWITCH TOGGLE 5000 6000 ON OFF ON 3 POS 4 POLE	\$646.88
Total for Vendor: Newark Corporation							\$646.88



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PPG Architectural Finishes, Inc.	241745	05/06/24	PAINT EPOXY GRIT YELLOW 2-PART PPG AMERLOCK		1	PAINT EPOXY GRIT YELLOW 2- PART PPG AMERLOCK	\$781.36
	241745	05/06/24	PAINT EPOXY GRIT YELLOW 2-PART PPG AMERLOCK		2	PAINT EPOXY BLACK 2 PART KIT PPG AMERLOCK	\$781.36
	241870	05/10/24	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.							\$2,663.08
PSI Repair Services, Inc.	241818	05/09/24	INVERTER LRV DEN I-III HVAC SMA		1	INVERTER LRV DEN I- III HVAC SMA	\$44,535.00
Total for Vendor: PSI Repair Services, Inc.							\$44,535.00
Peak Pump Sales, Inc.	242288	05/23/24	DUS Sewage pump replacement		1	DUS Sewage pump	\$6,293.00
Total for Vendor: Peak Pump Sales, Inc.							\$6,293.00



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Penn Machine Company LLC	242184	05/22/24	LUBE LRV TIRE PRESS BONALIN GOLD		1	LUBE LRV TIRE PRESS BONALIN GOLD	\$2,912.00
	242373	05/29/24	LUBE LRV TIRE PRESS BONALIN GOLD		1	LUBE LRV TIRE PRESS BONALIN GOLD	\$728.00
Total for Vendor: Penn Machine Company LLC							\$3,640.00
Prevost Car (US) Inc.	241667	05/01/24	BRAKE VALVE 5000 6000 E-8P WITH TREADLE PEDAL		1	BRAKE VALVE 5000 6000 E-8P WITH TREADLE PEDAL	\$2,103.76
Total for Vendor: Prevost Car (US) Inc.							\$2,103.76
Professional Plastics, Inc.	238721	01/08/24	BOX 1650 6000 LRV ROUTE MAP TAKE-3 PLASTIC	21-MAY-24	1	BOX 1650 6000 LRV ROUTE MAP TAKE-3 PLASTIC	\$3,118.80
	241783	05/07/24	BLOCK SLIDING ARTIC LRV		1	BLOCK SLIDING ARTIC LRV	\$281.45
Total for Vendor: Professional Plastics, Inc.							\$3,400.25



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R.F.S. Inc.	241746	05/06/24	CORD RUBBER BUNGEE 7/16 INCH		1	CORD RUBBER BUNGEE 7/16 INCH	\$229.00
Total for Vendor:	R.F.S. Inc.						<u>\$229.00</u>



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R.S. Hughes Company, Inc.	241659	05/01/24	CHEMICAL LOCTITE ADHESIVE 330 25ML		1	CHEMICAL LOCTITE ADHESIVE 330 25ML	\$410.64
	241671	05/01/24	Tape 3M Self- Fusing Silicone Rubber 1IN MOW LRV	08-MAY-24	1	Tape 3M Self- Fusing Silicone Rubber 1IN MOW LRV	\$696.80
	241700	05/02/24	CHEMICAL LOCTITE 592 50ML SEALANT PIPE GRIP W/TEFLON		1	CHEMICAL LOCTITE 592 50ML SEALANT PIPE GRIP W/TEFLON	\$724.50
	241728	05/03/24	Chemical Loctite Sealant Lock N Seal Medium Color Blue		1	Chemical Loctite Sealant Lock N Seal Medium Color Blue	\$1,438.40
	241728	05/03/24	Chemical Loctite Sealant Lock N Seal Medium Color Blue		2	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G	\$1,251.00
	241728	05/03/24	Chemical Loctite Sealant Lock N		3	GLOVE CUT RESISTANT	\$506.16



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R.S. Hughes Company, Inc.			Seal Medium Color Blue			X-LARGE HEXARMOR HELIX BLUE	
	241747	05/06/24	GLOVE CUT RESISTANT LARGE HEXARMOR HELIX BLUE		1	GLOVE CUT RESISTANT LARGE HEXARMOR HELIX BLUE	\$913.20
	241747	05/06/24	GLOVE CUT RESISTANT LARGE HEXARMOR HELIX BLUE		2	CHEMICAL LOCTITE ADHESIVE SUPER GLUE 0.07oz/.2G	\$445.20
	241775	05/07/24	CHEMICAL LOCTITE SEALANT HYDRAULIC		1	CHEMICAL LOCTITE SEALANT HYDRAULIC	\$669.60
	241835	05/09/24	TAPE DUCT SILVER 2IN 3M HIGHLAND		1	TAPE DUCT SILVER 2IN 3M HIGHLAND	\$2,251.20
	241835	05/09/24	TAPE DUCT SILVER 2IN 3M HIGHLAND		2	Chemical Sealant Silicone Clear	\$86.40
	241894	05/13/24	Marker Waterproof Rub A Dub for Core Tag sharpie		1	Marker Waterproof Rub A Dub for Core Tag sharpie	\$640.80



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R.S. Hughes Company, Inc.	242158	05/21/24	Earplug Under Chin Style		1	Earplug Under Chin Style	\$301.00
	242170	05/21/24	CHEMICAL SEALANT POLYURETHANE 3M 540 BLACK 10.1 OZ CARTRIDGE		1	CHEMICAL SEALANT POLYURETHA NE 3M 540 BLACK 10.1 OZ CARTRIDGE	\$417.60
Total for Vendor:	R.S. Hughes Company, Inc.						\$10,752.50
RDZ Build	242395	05/30/24	324DK002 - 2024 Street Improvements and ancillary infrastructures repairs. POP: 6/1/24 - 5/31/25		1	2024 Street Improvemen ts and ancillary infrastruc tures repairs. POP: 6/1/24- 5/31/25	\$138,374.25
Total for Vendor:	RDZ Build						\$138,374.25



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RS America Inc	241755	05/06/24	RELAY LRV DEN V- VII CAB BLOWER HEATER OPTO 22		1	RELAY LRV DEN V-VII CAB BLOWER HEATER OPTO 22	\$3,230.00
	242069	05/16/24	RELAY CONTACTOR LRV K105 17- 30VDC 12A 3NO MAIN & 1NC AUX DEN V		1	RELAY CONTACTOR LRV K105 17-30VDC 12A 3NO MAIN & 1NC AUX DEN V	\$13,590.00
	242069	05/16/24	RELAY CONTACTOR LRV K105 17- 30VDC 12A 3NO MAIN & 1NC AUX DEN V		2	TERMINAL .250 SPADE CONTROL BOX PANTOGRAPH LRV	\$2.34
	242112	05/17/24	Tool Removal B & C LRV		1	Tool Removal B & C LRV	\$151.24
Total for Vendor:	RS America Inc						\$16,973.58



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Rhinehart Oil Co. LLC	161274	09/27/17	Engine Oil 15W40/10W30 Bulk Product (HDEO)	10-MAY-24	1	Engine Oil 15W40 Bulk Product Sept 17- Dec 17	\$50,000.00
	161274	09/27/17	Engine Oil 15W40/10W30 Bulk Product (HDEO)	10-MAY-24	2	Engine Oil 15W40 Bulk Product Jan 2018 - Dec 2018	\$150,000.00
	161274	09/27/17	Engine Oil 15W40/10W30 Bulk Product (HDEO)	10-MAY-24	3	2019 Engine Oil 15W40 Bulk Product	\$130,000.00
	161274	09/27/17	Engine Oil 15W40/10W30 Bulk Product (HDEO)	10-MAY-24	4	2019 Addition Engine Oil 15W40 Bulk Product	\$119,000.00
	161274	09/27/17	Engine Oil 15W40/10W30 Bulk Product (HDEO)	10-MAY-24	5	2020 Engine Oil Services	\$77,000.00
	161274	09/27/17	Engine Oil 15W40/10W30 Bulk Product (HDEO)	10-MAY-24	6	2021 - Engine Oil 15W40 Bulk Product	\$140,000.00
	161274	09/27/17	Engine Oil 15W40/10W30 Bulk Product (HDEO)	10-MAY-24	7	2022 Funding - Rhinehart Oil - PO161315 -	\$50,000.00



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Rhinehart Oil Co. LLC						Bulk Oil 10W-40 - District Wide - Local Exp. Funding - PM = B. Weidenaar	
	161274	09/27/17	Engine Oil 15W40/10W30 Bulk Product (HDEO)	10-MAY-24	8	2023 - 6MO.Fundin g - Rhinehart Oil - PO161315 - Bulk Oil 10W-40 - District Wide - Local Exp. Funding - PM = B. Weidenaar	\$50,000.00
	161274	09/27/17	Engine Oil 15W40/10W30 Bulk Product (HDEO)	10-MAY-24	9	Add Funding - Rhinehartr Oil - PO161315 - Bulk Oil - Operations Dept. - B. Weidenaar	\$90,240.00



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Rhinehart Oil Co. LLC	161274	09/27/17	Engine Oil 15W40/10W30 Bulk Product (HDEO)	10-MAY-24	10	= PM Add Funding - Rhinehartr Oil - PO161274 - Bulk Oil - Operations Dept. - Expense Funding - B. Weidenaar = PM - M. Richey =	\$35,240.00
	161274	09/27/17	Engine Oil 15W40/10W30 Bulk Product (HDEO)	10-MAY-24	11	Add Funding - Rhinehartr Oil - PO161274 - Bulk Oil - Operations Dept. - Expense Funding - B. Weidenaar = PM - M. Richey =	\$55,000.00
	161274	09/27/17	Engine Oil 15W40/10W30 Bulk	10-MAY-24	12	2024 Funding -	\$69,480.00



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Rhinehart Oil Co. LLC			Product (HDEO)			Rinehart Oil - PO161315 - Bulk Oil - 10/40 - Operations Dept. - Expense Funding - B. Weidenaar = PM - M. Richey = Buyer	
	161274	09/27/17	Engine Oil 15W40/10W30 Bulk Product (HDEO)	10-MAY-24	13	Additional Funding for Bulk 10W-40 Oil for 2nd half of 2024	\$74,880.00
	241754	05/06/24	Lubricant Oil Mobilube Thysseen Gearbox SD100		1	Lubricant Oil Mobilube Thysseen Gearbox SD100	\$8,992.52
Total for Vendor:	Rhinehart Oil Co. LLC						\$1,099,832.52



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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	08-MAY-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	08-MAY-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	08-MAY-24	3	CO2 Funding for Construction Materials testing 15L Route Improvements. Suggested source (RockSol).	\$65,000.00
	178087	11/06/18	18FH013 On Call Construction Materials Testing and Inspection 11/1/18-10/31/24	08-MAY-24	4	CO1 Funding for Construction 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	08-MAY-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	08-MAY-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	08-MAY-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	08-MAY-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	08-MAY-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	08-MAY-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	08-MAY-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	08-MAY-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	08-MAY-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	08-MAY-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	08-MAY-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	08-MAY-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	08-MAY-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	08-MAY-24	18	Add Funds to 178087 CO 018 Task 11 Facilities Repair Projects	\$15,000.00
	178087	11/06/18	18FH013 On Call Construction	08-MAY-24	19	Add Funds to 178087	\$10,000.00



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Rocksol Consulting Group, Inc.			Materials Testing and Inspection 11/1/18-10/31/24			CO 020 Task 2: 20th & Chestnut	
Total for Vendor:	Rocksol Consulting Group, Inc.						\$303,500.00
Rocky Mountain Saw Blades	241798	05/08/24	BLADE SAW 11FT 6IN X 1IN 10/14 TOOTH		1	BLADE SAW 11FT 6IN X 1IN 10/14 TOOTH	\$102.72
Total for Vendor:	Rocky Mountain Saw Blades						\$102.72
Royal Supply Company	241834	05/09/24	CHEMICAL COATING ANTI-SEIZE W/BRUSH TOP		1	CHEMICAL COATING ANTI-SEIZE W/BRUSH TOP	\$546.48
Total for Vendor:	Royal Supply Company						\$546.48
SEH Inc	241840	05/09/24	121FO004 - A&E Services - W/O 5		1	Funding for SEH WO 05 District Shops Hoist Replacemen t Design. Contract 121FO004.	\$48,431.10
Total for Vendor:	SEH Inc						\$48,431.10



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SHI International Corporation	241576	04/26/24	824DH006, NASPO CTR060028. 2024 Cybercast Assessment Software	10-MAY-24	1	2024 Cybercast Assessment Software	\$53,700.00
	241576	04/26/24	824DH006, NASPO CTR060028. 2024 Cybercast Assessment Software	10-MAY-24	2	2025 Cybercast Assessment Software	\$38,357.00
Total for Vendor:	SHI International Corporation						<hr/> \$92,057.00



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SP Plus Corporation	165923	01/16/18	CCP Parking 2018-	10-MAY-24	1	Base System Vehicles	\$30,000.00
	165923	01/16/18	CCP Parking 2018-	10-MAY-24	2	FT System Vehicles	\$24,000.00
	165923	01/16/18	CCP Parking 2018-	10-MAY-24	3	Base Funding	\$11,000.00
	165923	01/16/18	CCP Parking 2018-	10-MAY-24	4	FT Funding	\$9,000.00
	165923	01/16/18	CCP Parking 2018-	10-MAY-24	5	EagleP3 - 2019 Project Vehicle Parking at Civic Center - Please add to PO #165923	\$3,510.00
	165923	01/16/18	CCP Parking 2018-	10-MAY-24	6	Base System Vehicles	\$41,000.00
	165923	01/16/18	CCP Parking 2018-	10-MAY-24	7	FT System Vehicles	\$33,000.00
	165923	01/16/18	CCP Parking 2018-	10-MAY-24	8	EagleP3 - 2019 Project Vehicle Parking at Civic Center -	\$877.50



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SP Plus Corporation						July to September 2019 - Please add to PO #165923	
	165923	01/16/18	CCP Parking 2018-	10-MAY-24	9	CCP Parking 2020 FT	\$33,000.00
	165923	01/16/18	CCP Parking 2018-	10-MAY-24	10	CCP Parking 2020 Base	\$51,000.00
	165923	01/16/18	CCP Parking 2018-	10-MAY-24	11	CCP Parking 2021	\$84,000.00
	165923	01/16/18	CCP Parking 2018-	10-MAY-24	12	CCP Parking 2022	\$80,000.00
	165923	01/16/18	CCP Parking 2018-	10-MAY-24	13	Add to PO 165923 - 2023 SP Plus Parking for Civic Center cost extension	\$68,387.00
	165923	01/16/18	CCP Parking 2018-	10-MAY-24	14	Add Funds to 165923 2024 CCP Parking	\$52,338.50



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Total for Vendor:		SP Plus Corporation					\$521,113.00
Saf-T-glove, Inc.	241692	05/02/24	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE EXTRA LARGE		1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE EXTRA LARGE	\$8,112.00
Total for Vendor:		Saf-T-glove, Inc.					\$8,112.00
Safe Fleet Bus & Rail	241704	05/02/24	MIRROR 6000 GLASS CONVEX HEATED EXTERIOR LH RH		1	MIRROR 6000 GLASS CONVEX HEATED EXTERIOR LH RH	\$2,329.80
	241776	05/07/24	MIRROR 1500 1990 3600 BTM CONVEX		1	MIRROR 1500 1990 3600 BTM CONVEX	\$819.25
	242020	05/15/24	BRACKET 1800 9300 ASSY CURB SIDE		1	BRACKET 1800 9300 ASSY CURB SIDE	\$2,333.82
Total for Vendor:		Safe Fleet Bus & Rail					\$5,482.87



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Schunk Carbon Technology LLC	241759	05/06/24	ADAPTER LRV DEN I-VII ASSY LOWERING DEVICE		1	ADAPTER LRV DEN I- VII ASSY LOWERING DEVICE	\$891.90
	242280	05/22/24	ACTUATOR LRV DEN VII PANTOGRAPH LINEAR LA14 24V 200MM		1	ACTUATOR LRV DEN VII PANTOGRAPH LINEAR LA14 24V 200MM	\$11,751.90
	242285	05/23/24	ACTUATOR LRV DEN I-VII LOWERING DEVICE PANTOGRAPH		1	ACTUATOR LRV DEN I- VII LOWERING DEVICE PANTOGRAPH	\$24,166.38
	242287	05/23/24	RING FELT GROUND BRUSH DEN V LRV		1	RING FELT GROUND BRUSH DEN V LRV	\$470.40
	242372	05/29/24	LUBE LRV TIRE PRESS BONALIN GOLD		1	ROD COUPLING PANTOGRAPH LRV	\$1,510.56
Total for Vendor:	Schunk Carbon Technology LLC						\$38,791.14



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Selective Transit Parts	241748	05/06/24	WASHER 6000 9300 ZF TRANSMISSION AXIAL		1	WASHER 6000 9300 ZF TRANSMISSI ON AXIAL	\$179.55
	241836	05/09/24	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON		1	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON	\$12,450.00
	241836	05/09/24	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON		2	BOLT 6000 CONVERTER TO FLEXPLATE	\$200.00
	241836	05/09/24	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON		3	BEARING 6000 9300 NEEDLE ZF TRANSMISSI ON	\$228.00
	241895	05/13/24	COVER 1800 6000 9300 ZF TRANS OIL COOLER		1	COVER 1800 6000 9300 ZF TRANS OIL COOLER	\$315.00
	241895	05/13/24	COVER 1800 6000 9300 ZF TRANS OIL COOLER		2	RING 6000 9300 ROTATION TRANSMISSI ON	\$186.80
	241895	05/13/24	COVER 1800 6000 9300 ZF TRANS		3	SLEEVE 6000 ZF	\$149.00



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Selective Transit Parts			OIL COOLER			TRANSMISSI ON STATOR SHAFT	
	242135	05/20/24	FILLER TUBE 6000 9300 6AP1400B 6AP1700B TRANSMISSION OIL		1	FILLER TUBE 6000 9300 6AP1400B 6AP1700B TRANSMISSI ON OIL	\$270.00
	242135	05/20/24	FILLER TUBE 6000 9300 6AP1400B 6AP1700B TRANSMISSION OIL		2	DISK 1800 6000 9300 9400 PRESSURE A TRANSMISSI ON	\$176.25
	242330	05/24/24	COVER 1800 6000 9300 ZF TRANS OIL COOLER		1	COVER 1800 6000 9300 ZF TRANS OIL COOLER	\$315.00
	242330	05/24/24	COVER 1800 6000 9300 ZF TRANS OIL COOLER		2	ORING 6000 9300 TRANSMISSI ON SPEED SENSOR COVER	\$35.85
	242330	05/24/24	COVER 1800 6000 9300 ZF TRANS OIL COOLER		3	PIN 6000 9300 CYLINDRICA L TRANSMISSI	\$7.50



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						ON PUMP	
Total for Vendor:		Selective Transit Parts					\$14,512.95
Senergy Petroleum LLC	242056	05/16/24	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR		1	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$3,224.80
Total for Vendor:		Senergy Petroleum LLC					\$3,224.80
Seon Design (USA) Corp.	242021	05/15/24	CABLE ASSY SECURITY CAMERA	17-MAY-24	1	CABLE ASSY SECURITY CAMERA	\$312.00
	242100	05/17/24	DH6 DVR 6 HD CHANNELS		1	DH6 DVR 6 HD CHANNELS	\$6,792.00
	242100	05/17/24	DH6 DVR 6 HD CHANNELS		2	CAMERA INTERIOR WITH 20 FT HARNESS	\$1,085.00
Total for Vendor:		Seon Design (USA) Corp.					\$8,189.00



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Servicewear Apparel Inc	242106	05/17/24	824DK003 - Uniforms for Warehouse Group; Pants, Shirts, Jackets - National IPA agreement R210102 POP 6/1/24 - 06/30/26		1	Uniforms for Warehouse Group; Pants, Shirts, Jackets	\$9,000.00
Total for Vendor: Servicewear Apparel Inc							\$9,000.00
Sid Harvey Industries, Inc.	242402	05/30/24	Quote# 130478450-00 DS OPS AC Compressor		1	DS OPS AC Compressor	\$10,741.54
Total for Vendor: Sid Harvey Industries, Inc.							\$10,741.54

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Siemens Mobility Inc	240380	03/12/24	BOOT LRV DEN I- VII HEAT SHRINK PULL BOX HARNESS	20-MAY-24	1	BOOT LRV DEN I-VII HEAT SHRINK PULL BOX HARNESS	\$356.00
	240380	03/12/24	BOOT LRV DEN I- VII HEAT SHRINK PULL BOX HARNESS	20-MAY-24	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	20-MAY-24	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	20-MAY-24	4	PLUG LRV CENTER PROTECTIVE DRAWGEAR COUPLER	\$520.00
	241733	05/06/24	SNOWPLOW LRV DEN VIII WELDMENT	22-MAY-24	1	SNOWPLOW LRV DEN VIII WELDMENT	\$20,920.00
	241876	05/12/24	MOUNT LRV DEN V- VII CALIPER EAR ASSEMBLY LH POWER TRUCK		1	MOUNT LRV DEN V-VII CALIPER EAR	\$10,520.00



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Siemens Mobility Inc						ASSEMBLY LH POWER TRUCK	
	241879	05/13/24	GROUND BRUSH ASSY AXLE BRONZE MERSEN LRV SD160		1	GROUND BRUSH ASSY AXLE BRONZE MERSEN LRV SD160	\$12,980.00
	241898	05/13/24	BUSHING LRV SD160 SECONDARY SUSPENSION ARRANGMENT DOG BONE		1	BUSHING LRV SD160 SECONDARY SUSPENSION ARRANGMENT DOG BONE	\$8,460.00
	242078	05/16/24	COILED TUBING DOOR LRV	23-MAY-24	1	COILED TUBING DOOR LRV	\$636.00
Total for Vendor:	Siemens Mobility Inc						\$65,568.00
Smalley Steel Ring Company	242000	05/14/24	SEAL LRV DEN I- VII AXLE BEARING GREASE LABYRINTH		1	SEAL LRV DEN I-VII AXLE BEARING GREASE LABYRINTH	\$1,063.50
Total for Vendor:	Smalley Steel Ring Company						\$1,063.50



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Softchoice Corporation	213589	06/22/21	2021-2024 MICROSOFT EA 3 YEAR RENEWAL	10-MAY-24	1	2021 - MICROSOFT EA 3 YEAR RENEWAL	\$1,965,233.39
	213589	06/22/21	2021-2024 MICROSOFT EA 3 YEAR RENEWAL	10-MAY-24	2	2022 - MICROSOFT EA 3 YEAR RENEWAL	\$1,990,524.60
	213589	06/22/21	2021-2024 MICROSOFT EA 3 YEAR RENEWAL	10-MAY-24	3	2023 - MICROSOFT EA 3 YEAR RENEWAL	\$1,990,524.60
	213589	06/22/21	2021-2024 MICROSOFT EA 3 YEAR RENEWAL	10-MAY-24	4	Microsoft EA Year 3 True Up Softchoice Corp Add Funds to PO#213589	\$31,040.00
Total for Vendor:	Softchoice Corporation						\$5,977,322.59



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Sportworks Global	241805	05/08/24	MAGNET KIT DL2 BIKE RACK		1	MAGNET KIT DL2 BIKE RACK	\$1,000.00
	241805	05/08/24	MAGNET KIT DL2 BIKE RACK		2	PIN LATCH BIKE RACK DL2	\$240.00
	242136	05/20/24	BIKE RACK PIVOT PLATE		1	BIKE RACK PIVOT PLATE	\$950.00
Total for Vendor: Sportworks Global							\$2,190.00
Statewide Internet Portal Authority	242334	05/24/24	824DT020 - Privileged Account Vaulting Professional and Advisory Services		1	Privilege Account Vaulting - Optiv Profession al Services Fixed Fee 6 months	\$18,233.78
	242334	05/24/24	824DT020 - Privileged Account Vaulting Professional and Advisory Services		2	Privilege Account Vaulting - White Glove Advisory 6 months	\$27,630.75
Total for Vendor: Statewide Internet Portal Authority							\$45,864.53



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Sunnyside Landscape Solutions	225011	08/10/22	322DP001 Wagon Road Landscaping and Irrigation	15-MAY-24	1	Wagon Road Landscape and Irrig Phase	\$356,376.05
	225011	08/10/22	322DP001 Wagon Road Landscaping and Irrigation	15-MAY-24	2	Wagon Road Landscapin g & Irrigation - Add Partial Phase 2 Scope	\$87,841.55
	225011	08/10/22	322DP001 Wagon Road Landscaping and Irrigation	15-MAY-24	3	Wagon Road Landscapin g & Irrigation - Add Partial Phase 2 Scope CO 03. Please add funds to PO 225011.	\$6,852.23
Total for Vendor:	Sunnyside Landscape Solutions						\$451,069.83



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SurfacePrep MFS/AIT Division	242281	05/22/24	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
TK Elevator Corporation	242335	05/24/24	824DM008 Elevator/Escalator Maintenance Sourcewell Coop #080420 July 1, 2024 - June 30, 2025		1	Year 1 - July 1, 2024 - June 30, 2025 - Vertical Conveyance Maintenance and Repair Services Contract	\$2,660,000.00
Total for Vendor: TK Elevator Corporation							\$2,660,000.00



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Talk the Rockies	242022	05/15/24	BATTERY PORTABLE RADIO APX 4000		1	BATTERY PORTABLE RADIO APX 4000	\$2,400.00
	242022	05/15/24	BATTERY PORTABLE RADIO APX 4000		2	HDIE MS ROC 30.5MM IN EAR MICRO SLIDE RECEIVE ONLY EARPICE 3.5MM CONNECTOR	\$900.00
	242101	05/17/24	MICROPHONE FOR LAPEL PORTABLE RADIO WITH EMERGENCY BUTTON		1	MICROPHONE FOR LAPEL PORTABLE RADIO WITH EMERGENCY BUTTON	\$1,770.00
	242101	05/17/24	MICROPHONE FOR LAPEL PORTABLE RADIO WITH EMERGENCY BUTTON		2	HDIE MS ROC 30.5MM IN EAR MICRO SLIDE RECEIVE ONLY EARPICE 3.5MM CONNECTOR	\$900.00
	242197	05/22/24	ANTENNA PORTABLE		1	ANTENNA	\$891.20



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Team Petroleum, LLC	241778	05/07/24	LUBRICANT RED GREASE NO 2 400 LB DRUM		1	LUBRICANT RED GREASE NO 2 400 LB DRUM	\$1,769.29
	241780	05/07/24	LUBRICANT RED GREASE CONOCO 120 LB KEG		1	LUBRICANT RED GREASE CONOCO 120 LB KEG	\$1,231.66
	242140	05/20/24	FLUID TRANSMISSION ZF ECOFLUID A LIFE 55 GAL DRUM		1	FLUID TRANSMISSI ON ZF ECOFLUID A LIFE 55 GAL DRUM	\$8,213.00
	242141	05/20/24	FLUID TRANSMISSION ZF ECOFLUID A LIFE 55 GAL DRUM		1	FLUID TRANSMISSI ON ZF ECOFLUID A LIFE 55 GAL DRUM	\$8,213.00
	242142	05/20/24	FLUID TRANSMISSION ZF ECOFLUID A LIFE 55 GAL DRUM		1	FLUID TRANSMISSI ON ZF ECOFLUID A LIFE 55 GAL DRUM	\$8,213.00
Total for Vendor:	Team Petroleum, LLC						\$27,639.95

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The AfterMarket Parts Company	241649	05/01/24	CONTROLLER 1500 1800 9300 6000 ODK SYSTEM 4		1	CONTROLLER 1500 1800 9300 6000 ODK SYSTEM 4	\$7,749.90
	241663	05/01/24	LINK 1800 9300 CENTER ASSEMBLY FRONT AXLE		1	LINK 1800 9300 CENTER ASSEMBLY FRONT AXLE	\$1,075.18
	241674	05/02/24	COIL 1500 3600 3700 CONDENSER ASSY		1	COIL 1500 3600 3700 CONDENSER ASSY	\$14,843.46
	241675	05/02/24	NECK 1500 3600 3700 FUEL FILLER		1	NECK 1500 3600 3700 FUEL FILLER	\$2,135.88
	241677	05/02/24	SWITCH 3600 3700 BATTERY DISCONNECT		1	SWITCH 3600 3700 BATTERY DISCONNECT	\$767.48
	241677	05/02/24	SWITCH 3600 3700 BATTERY DISCONNECT		2	PLATE 1500 3600 3700 FRONT BUMPER BACK RH/LH	\$420.44
	241677	05/02/24	SWITCH 3600 3700 BATTERY DISCONNECT		3	FAN 1500 3600 3700 DRIVERS	\$816.00
	241678	05/02/24	WINDOW 9300 RH #		1	WINDOW	\$2,943.92



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The AfterMarket Parts Company			7			9300 RH # 7	
	241678	05/02/24	WINDOW 9300 RH # 7		2	FRAME 3600 ASSY AIR COMPRESSOR MOUNTING	\$202.17
	241678	05/02/24	WINDOW 9300 RH # 7		3	BRACKET 1500 3600 3700 BUMPER REAR MOUNT RH	\$189.58
	241678	05/02/24	WINDOW 9300 RH # 7		4	HARNES 1800 6000 9300 EMP ALTERNATOR	\$874.20
	241679	05/02/24	SCREW 1800 9300 CYLINDER INTERNAL M22 X 1.5 X 90 STEERING		1	SCREW 1800 9300 CYLINDER INTERNAL M22 X 1.5 X 90 STEERING	\$754.80
	241679	05/02/24	SCREW 1800 9300 CYLINDER INTERNAL M22 X 1.5 X 90 STEERING		2	SPACER 1800 9300 9400 W/C RAMP	\$110.58
	241679	05/02/24	SCREW 1800 9300 CYLINDER INTERNAL M22 X		3	GLASS 1800 9300 ENTRANCE	\$732.70



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The AfterMarket Parts Company			1.5 X 90 STEERING			DOOR FORE	
	241679	05/02/24	SCREW 1800 9300 CYLINDER		4	SWITCH 1800 9300	\$705.54
			INTERNAL M22 X 1.5 X 90 STEERING			PROXIMITY ENGINE DOOR	
	241715	05/03/24	HARNESS 1500 PULL BOX		1	HARNESS 1500 PULL BOX	\$623.24
	241715	05/03/24	HARNESS 1500 PULL BOX		2	CABLE 1800 9300 9400 DOOR ENCODER 42IN	\$1,108.56
	241715	05/03/24	HARNESS 1500 PULL BOX		3	SEAL 1500 3600 3700 BITZER A/C COMPRESSOR SHAFT KIT	\$1,941.84
	241715	05/03/24	HARNESS 1500 PULL BOX		4	MIRROR 1500 3600 3700 CONVEX 5" ROUND	\$720.00
	241715	05/03/24	HARNESS 1500 PULL BOX		5	HOSE 9381- 9398 HUMP RADIATOR 56MM ID	\$136.20
	241736	05/06/24	PANEL 1800 9300 TAIL LIGHT		1	PANEL 1800 9300 TAIL	\$1,318.60



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The AfterMarket Parts Company			CORNER PILLAR RH CURB SIDE			LIGHT CORNER PILLAR RH CURB SIDE	
	241736	05/06/24	PANEL 1800 9300 TAIL LIGHT CORNER PILLAR RH CURB SIDE		2	RESERVOIR KIT 1500 3600 3700 WINDSHIELD WASHER W/ CONNECTORS	\$480.42
	241736	05/06/24	PANEL 1800 9300 TAIL LIGHT CORNER PILLAR RH CURB SIDE		3	DOOR 3600 3700 ASSY BAGGAGE W/LED	\$4,857.17
	241763	05/07/24	ROD DOOR 1500 3600 3700 STOP		1	ROD DOOR 1500 3600 3700 STOP	\$700.80
	241763	05/07/24	ROD DOOR 1500 3600 3700 STOP		2	TURNBUCKLE 1800 9300 9400 A/C COMP 5/8- 18 UNF	\$119.90
	241763	05/07/24	ROD DOOR 1500 3600 3700 STOP		3	BEAM 1800 9300 CENTER HOOP	\$4,200.50
	241764	05/07/24	WINDSHIELD 1500 1990 3600 3700 RH CURBSIDE	04-JUN-24	1	WINDSHIELD 1500 1990 3600 3700 RH CURBSIDE	\$1,973.31



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The AfterMarket Parts Company	241819	05/09/24	CAP 1500 3600 3700 END RUB RAIL		1	CAP 1500 3600 3700 END RUB RAIL	\$2,722.00
	241819	05/09/24	CAP 1500 3600 3700 END RUB RAIL		2	HOSE 1500 3600 3700 HUMP COOLANT	\$811.50
	241849	05/10/24	COOLER 1500 3600 3700 CHARGE AIR CAC		1	COOLER 1500 3600 3700 CHARGE AIR CAC	\$13,836.66
	241850	05/10/24	ECU 1800 9300 ABS E UNIVERSAL 24V		1	ECU 1800 9300 ABS E UNIVERSAL 24V	\$4,600.16
	241850	05/10/24	ECU 1800 9300 ABS E UNIVERSAL 24V		2	VENDOR CORE ECU 1800 9300 ABS E UNIVERSAL 24V	\$686.70
	241851	05/10/24	LOCK 1500 3600 3700 TAG ASSY STEER REBUILT		1	LOCK 1500 3600 3700 TAG ASSY STEER REBUILT	\$7,293.78
	241851	05/10/24	LOCK 1500 3600 3700 TAG ASSY STEER REBUILT		2	BRACKET 1800 9300 ROLLER	\$772.38



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The AfterMarket Parts Company						EXIT DOOR AFT	
	241851	05/10/24	LOCK 1500 3600 3700 TAG ASSY STEER REBUILT		3	HOSE 1500 3600 3700 HUMP CAC PIPING	\$988.80
	241851	05/10/24	LOCK 1500 3600 3700 TAG ASSY STEER REBUILT		4	HOSE 9381- 9398 9400 HUMP RADIATOR 62MM ID	\$262.32
	241851	05/10/24	LOCK 1500 3600 3700 TAG ASSY STEER REBUILT		5	RECEPTACLE 3600 3700 HEAT DUCT DUPLEX W/ USB	\$2,042.04
	241852	05/10/24	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
	241853	05/10/24	HATCH 1800 9300 9400 ROOF ASSY		1	HATCH 1800 9300 9400 ROOF ASSY	\$1,423.77
	241853	05/10/24	HATCH 1800 9300 9400 ROOF ASSY		2	ELBOW 9300 9381-9398 90 DEG SILICONE	\$151.08
	241853	05/10/24	HATCH 1800 9300 9400 ROOF ASSY		3	EJECTOR 1800 9300	\$291.30



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The AfterMarket Parts Company						DUST WATER WHEELCHAIR LIFT RAMP	
	241853	05/10/24	HATCH 1800 9300 9400 ROOF ASSY		4	ELBOW 1800 9300 45 DEGREE SILICONE 1.375 I.D.	\$255.60
	241853	05/10/24	HATCH 1800 9300 9400 ROOF ASSY		5	TUBE 3661- 3674 X12 OIL FILLER	\$218.20
	241854	05/10/24	PANEL 1800 9300 INSTRUMENT CLUSTER	13-MAY-24	1	PANEL 1800 9300 INSTRUMENT CLUSTER	\$4,419.48
	241854	05/10/24	PANEL 1800 9300 INSTRUMENT CLUSTER	13-MAY-24	2	FILTER 9381-9398 9400 HEATER DEFROSTER DRIVER	\$692.28
	241854	05/10/24	PANEL 1800 9300 INSTRUMENT CLUSTER	13-MAY-24	3	SOCKET 1500 6000 6300 DASH PANEL LIGHT 2 WIRE	\$117.00
	241854	05/10/24	PANEL 1800 9300 INSTRUMENT CLUSTER	13-MAY-24	4	PLUG 1500 3600 3700 OIL DRAIN TUBE	\$18.40



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The AfterMarket Parts Company						BITZER A/C COMP	
	241880	05/13/24	TRAY 1500 3600 3700 BATTERY BASE		1	TRAY 1500 3600 3700 BATTERY BASE	\$4,149.86
	241881	05/13/24	KNUCKLE 3600 3700 STEERING LH FRONT TAG		1	KNUCKLE 3600 3700 STEERING LH FRONT TAG	\$2,786.23
	241881	05/13/24	KNUCKLE 3600 3700 STEERING LH FRONT TAG		2	SWITCH 1800 9300 PROXIMITY ENGINE DOOR	\$470.36
	241881	05/13/24	KNUCKLE 3600 3700 STEERING LH FRONT TAG		3	BUMP STOP 1800 9300 9400 ARTICULATE D JOINT	\$167.79
	241881	05/13/24	KNUCKLE 3600 3700 STEERING LH FRONT TAG		4	VALVE 1500 3600 3700 6000 9300 PROBALIZER ENGINE/TRA NSMISSION	\$831.00
	241886	05/13/24	COVER 1500 3600 3700 BOTTOM LATCH WCL DOOR		1	COVER 1500 3600 3700 BOTTOM LATCH WCL	\$239.52



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The AfterMarket Parts Company	241980	05/13/24	PANEL 9300 9400 LOWER STREETSIDE FRONT MIDDLE		1	DOOR PANEL 9300 9400 LOWER STREETSIDE FRONT MIDDLE	\$3,087.80
	241980	05/13/24	PANEL 9300 9400 LOWER STREETSIDE FRONT MIDDLE		2	PANEL 1800 9300 9400 LOWER STREETSIDE FRONT JOINT	\$1,826.60
	241980	05/13/24	PANEL 9300 9400 LOWER STREETSIDE FRONT MIDDLE		3	PANEL 1800 9300 9400 LOWER STREETSIDE REAR JOINT	\$1,720.98
	241988	05/14/24	CAP 3600 3700 CLOSING SIDEWELL		1	CAP 3600 3700 CLOSING SIDEWELL	\$298.08
	241988	05/14/24	CAP 3600 3700 CLOSING SIDEWELL		2	PUMP 1500 3600 3700 POWER STEERING	\$1,198.02
	241988	05/14/24	CAP 3600 3700 CLOSING SIDEWELL		3	FRAME 1500 1990 3600 LOWER CORNER ASSY RH	\$3,715.67
	241988	05/14/24	CAP 3600 3700		4	RELAY 1500	\$738.62



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The AfterMarket Parts Company			CLOSING SIDEWELL			3600 3700 SUPER ULTRA CAPACITOR SIDE MOUNTING	
	241988	05/14/24	CAP 3600 3700 CLOSING SIDEWELL		5	COVER 1500 BOTTOM LATCH WCL DOOR	\$80.74
	241989	05/14/24	CHIME 1800 9300 9400 STOP REQUEST DUALTONE12V		1	CHIME 1800 9300 9400 STOP REQUEST DUALTONE12 V	\$436.10
	241989	05/14/24	CHIME 1800 9300 9400 STOP REQUEST DUALTONE12V		2	SUPPORT 1800 9300 CHANNEL	\$114.65
	241989	05/14/24	CHIME 1800 9300 9400 STOP REQUEST DUALTONE12V		3	SUPPORT 1800 9300 REAR PANEL	\$224.14
	241989	05/14/24	CHIME 1800 9300 9400 STOP REQUEST DUALTONE12V		4	VALVE 1800 9300 CENTER BRAKE R12 PILOT RELAY	\$786.80
	241990	05/14/24	MODULE 1500 1800		1	MODULE	\$4,179.76



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The AfterMarket Parts Company			3600 3700 5000			1500 1800	
			6000 9300 THERMO			3600 3700	
			230 300 350			5000 6000	
						9300	
						THERMO 230	
						300 350	
	241990	05/14/24	MODULE 1500 1800		2	PANEL 1800	\$1,282.84
			3600 3700 5000			9300 TAIL	
			6000 9300 THERMO			LIGHT	
			230 300 350			CORNER	
						PILLAR LH	
						STREET	
						SIDE	
	241990	05/14/24	MODULE 1500 1800		3	COVER 1500	\$413.01
			3600 3700 5000			3600 LENS	
			6000 9300 THERMO			MARKER	
			230 300 350			LIGHT	
	241990	05/14/24	MODULE 1500 1800		4	EXTRUSION	\$124.80
			3600 3700 5000			1500 3600	
			6000 9300 THERMO			3700 MOUNT	
			230 300 350			RUB RAIL	
						FRONT OF	
						REAR	
						HOUSING	
	241990	05/14/24	MODULE 1500 1800		5	BRACKET	\$175.49
			3600 3700 5000			BODY 1500	
			6000 9300 THERMO			1990	
			230 300 350			BUMPER	
						FRONT LH	
	242003	05/14/24	This PO replaces		1	ISOLATOR	\$1,320.00
			PO 241764 -			1500 1990	



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The AfterMarket Parts Company			Inventory Bus Parts Order			3600 3700 ENGINE MOUNT FRONT KIT	
	242003	05/14/24	This PO replaces PO 241764 - Inventory Bus Parts Order		2	CLIP 3600 3700 HEADLIGHT ADJUSTER	\$71.00
	242003	05/14/24	This PO replaces PO 241764 - Inventory Bus Parts Order		3	SCREW 3600 3700 HEADLIGHT ADJUSTER	\$150.90
	242003	05/14/24	This PO replaces PO 241764 - Inventory Bus Parts Order		4	FILTER 1800 9300 WHEELCHAIR RAMP PUMP ASSY	\$534.96
	242008	05/15/24	DOOR 3600 3700 LEAF ASSY REAR W/O LOCK		1	DOOR 3600 3700 LEAF ASSY REAR W/O LOCK	\$4,473.46
	242008	05/15/24	DOOR 3600 3700 LEAF ASSY REAR W/O LOCK		2	Channel 1500 1990 Rear Lower Leg Complete	\$672.67
	242045	05/16/24	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED		1	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED	\$4,395.24



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The AfterMarket Parts Company	242045	05/16/24	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED		2	SWITCH 1800 9300 SPST WP MAINTAIN	\$118.56
	242045	05/16/24	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED		3	HEADER 1800 9300 9400 BASE WELDED EXIT DOOR	\$3,346.32
	242046	05/16/24	SWITCH 1800 9300 9400 POSITION	16-MAY-24	1	SWITCH 1800 9300 9400 POSITION	\$446.54
	242046	05/16/24	SWITCH 1800 9300 9400 POSITION	16-MAY-24	2	BAR 9300 EMERGENCY RELEASE ASSY	\$187.26
	242046	05/16/24	SWITCH 1800 9300 9400 POSITION	16-MAY-24	3	SWITCH 9300 START PUSH BUTTON	\$104.52
	242046	05/16/24	SWITCH 1800 9300 9400 POSITION	16-MAY-24	4	HOSE 1500 3600 3700 COOLANT ELBOW 1.375 ID	\$220.84
	242046	05/16/24	SWITCH 1800 9300 9400 POSITION	16-MAY-24	5	COVER 1500 PANEL ASSY	\$1,853.02
	242046	05/16/24	SWITCH 1800 9300 9400 POSITION	16-MAY-24	6	BRACKET 1500 3600 3700 DOOR	\$441.60



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The AfterMarket Parts Company	242046	05/16/24	SWITCH 1800 9300 9400 POSITION	16-MAY-24	7	PROP HOSE 1500 3600 3700 DRIVE BRAKE	\$399.60
	242087	05/17/24	DOOR 1800 9300 RADIATOR ACCESS		1	DOOR 1800 9300 RADIATOR ACCESS	\$5,172.96
	242087	05/17/24	DOOR 1800 9300 RADIATOR ACCESS		2	DOOR 1500 1990 3600 ASSY BATTERY PAINTED W/O LOCK HINGED	\$5,003.88
	242087	05/17/24	DOOR 1800 9300 RADIATOR ACCESS		3	LOCK 1500 3600 3700 STRAP RADIUS ROD NUT	\$175.00
	242088	05/17/24	DOOR ASSY 3600 3700 BAGGAGE BAY LH		1	DOOR ASSY 3600 3700 BAGGAGE BAY LH	\$10,452.12
	242088	05/17/24	DOOR ASSY 3600 3700 BAGGAGE BAY LH		2	VALVE 1500 REGULATOR AIR SEDAN DOOR	\$2,380.80
	242089	05/17/24	BOARD 1500 3600 3700 RELAY ASSY		1	BOARD 1500 3600 3700	\$728.74



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The AfterMarket Parts Company	242089	05/17/24	BOARD 1500 3600 3700 RELAY ASSY		2	RELAY ASSY TUBE 1500 3600 3700 BAGGAGE DOOR STABILIZER	\$1,271.28
	242089	05/17/24	BOARD 1500 3600 3700 RELAY ASSY		3	SWITCH 1500 3600 3700 ASSY KIT W/ HARDWARE	\$1,196.30
	242089	05/17/24	BOARD 1500 3600 3700 RELAY ASSY		4	RICON LIFT VALVE 3600 3700 DRIVER'S HEATER DEFROSTER	\$4,663.26
	242089	05/17/24	BOARD 1500 3600 3700 RELAY ASSY		5	VALVE AIR 1500 3600 3700 SKINNER ENTRANCE DOOR	\$876.00
	242089	05/17/24	BOARD 1500 3600 3700 RELAY ASSY		6	KIT 1500 3600 3700 LINKAGE W/C PLATFORM ASSY	\$4,071.90
	242090	05/17/24	COVER 1800 9300 WHEELCHAIR RAMP		1	COVER 1800 9300	\$1,189.72

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The AfterMarket Parts Company			32 INCH			WHEELCHAIR RAMP 32 INCH	
	242090	05/17/24	COVER 1800 9300 WHEELCHAIR RAMP 32 INCH		2	BUMP STOP 1800 9300 9400 ARTICULATE D JOINT	\$447.44
	242090	05/17/24	COVER 1800 9300 WHEELCHAIR RAMP 32 INCH		3	NUT 1800 9300 DIFFERENTI AL GROOVED M70 X 1.5	\$120.72
	242090	05/17/24	COVER 1800 9300 WHEELCHAIR RAMP 32 INCH		4	GASKET 9300 9400 POWER STEERING HYDRAULIC RESERVOIR	\$126.80
	242122	05/20/24	BOLT 1500 3600 3700 BUMPER 2- 1/2IN		1	BOLT 1500 3600 3700 BUMPER 2- 1/2IN	\$1,932.00
	242166	05/21/24	PANEL 1500 MELAMINE REAR RH GREY		1	PANEL 1500 MELAMINE REAR RH GREY	\$541.12
	242183	05/22/24	WHEEL 1800 9300 ALUMINUM 22.5 X 8.25 HUB PILOTED RIM		1	WHEEL 1800 9300 ALUMINUM 22.5 X	\$3,978.56



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The AfterMarket Parts Company						8.25 HUB PILOTED RIM	
	242183	05/22/24	WHEEL 1800 9300 ALUMINUM 22.5 X 8.25 HUB PILOTED RIM		2	WHEEL 1500 ALCOA BRUSHED ALUMINUM 22.5 X 9	\$4,677.12
	242188	05/22/24	LAMP ASSY 1500 3600 3700 CLEARANCE AMBER	22-MAY-24	1	LAMP ASSY 1500 3600 3700 CLEARANCE AMBER	\$191.80
	242188	05/22/24	LAMP ASSY 1500 3600 3700 CLEARANCE AMBER	22-MAY-24	2	BEZEL 1500 3600 3700 REFLECTOR STRIP	\$150.00
	242188	05/22/24	LAMP ASSY 1500 3600 3700 CLEARANCE AMBER	22-MAY-24	3	ROD 1800 9300 RADIUS UPPER FRONT	\$7,792.20
	242188	05/22/24	LAMP ASSY 1500 3600 3700 CLEARANCE AMBER	22-MAY-24	4	FILTER 1800 9300 AIR FLOOR HEATER	\$3,102.00
	242188	05/22/24	LAMP ASSY 1500 3600 3700 CLEARANCE AMBER	22-MAY-24	5	CAP 1800 9300 9400 PRESSURE SURGE TANK ASSY	\$1,269.60



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The AfterMarket Parts Company	242188	05/22/24	LAMP ASSY 1500 3600 3700 CLEARANCE AMBER	22-MAY-24	6	REMOTE MOLDING 1800 9300 FENDER POLYURETHA NE	\$1,450.50
	242291	05/23/24	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR		1	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR	\$5,867.24
	242291	05/23/24	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR		2	ROLLER 1800 9300 EXIT DOOR	\$613.50
	242291	05/23/24	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR		3	HINGE 1800 9300 ENGINE ACCESS DOOR ASSEMBLY	\$84.84
	242291	05/23/24	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR		4	BOLT 1500 3600 3700 U-BOLT CRADLE ASSY INSTALLATI ON	\$1,298.80
	242291	05/23/24	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR		5	SWITCH PRESSURE 1800 5000 6000 9300	\$714.90



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The AfterMarket Parts Company						4PSI AIR BRAKE	
	242291	05/23/24	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR		6	PUMP 1500 3600 3700 WASHER 24V	\$444.99
	242292	05/23/24	DOOR ASSY 3600 3700 BAGGAGE BAY LH		1	DOOR ASSY 3600 3700 BAGGAGE BAY LH	\$10,452.12
	242293	05/23/24	MODULE 1500 PMM ACTIA		1	MODULE 1500 PMM ACTIA	\$4,089.07
	242293	05/23/24	MODULE 1500 PMM ACTIA		2	DOOR 1500 1990 3600 ASSY BATTERY PAINTED W/O LOCK HINGED	\$5,003.88
	242294	05/23/24	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH		1	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH	\$3,771.36
	242294	05/23/24	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH		2	RESTRAINT 1800 9300 ASSY WHEELCHAIR SLIDING ARM	\$2,733.52



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The AfterMarket Parts Company	242295	05/23/24	MODULE ECU 1500 1990 3600 3700 ABS /ESC		1	CURBSIDE MODULE ECU 1500 1990 3600 3700 ABS /ESC	\$10,719.96
	242295	05/23/24	MODULE ECU 1500 1990 3600 3700 ABS /ESC		2	VENDOR CORE MODULE ECU 1500 1990 3600 3700 ABS ESC	\$1,373.40
	242342	05/28/24	PANEL 1800 9300 CS LOWER REAR COMPLETE		1	PANEL 1800 9300 CS LOWER REAR COMPLETE	\$2,676.00
	242342	05/28/24	PANEL 1800 9300 CS LOWER REAR COMPLETE		2	LAMP 3600 3700 FRONT TURN AMBER	\$2,167.80
	242343	05/28/24	TRANSDUCER 1800 9300 SENDER AIR PRESSURE REAR BRAKE AST4000 150PSI		1	TRANSDUCER 1800 9300 SENDER AIR PRESSURE REAR BRAKE AST4000 150PSI	\$578.97
	242343	05/28/24	TRANSDUCER 1800 9300 SENDER AIR PRESSURE REAR BRAKE AST4000 150PSI		2	STRAP 1800 9300 STANDING ASSIST ARTICULATED JOINT	\$643.92



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The AfterMarket Parts Company	242343	05/28/24	TRANSDUCER 1800 9300 SENDER AIR PRESSURE REAR BRAKE AST4000 150PSI		3	CHAIN 1800 9300 ROLLER WHEELCHAIR RAMP	\$220.83
	242343	05/28/24	TRANSDUCER 1800 9300 SENDER AIR PRESSURE REAR BRAKE AST4000 150PSI		4	KIT 1500 FLOOR TRACK COVER WCL TIE DOWN AREA	\$618.52
	242343	05/28/24	TRANSDUCER 1800 9300 SENDER AIR PRESSURE REAR BRAKE AST4000 150PSI		5	SWITCH 3600 3700 WIPER INTERMITTE NT	\$491.37
	242363	05/29/24	PANEL 1800 9300 LH REAR		1	PANEL 1800 9300 LH REAR	\$4,415.46
	242363	05/29/24	PANEL 1800 9300 LH REAR		2	CLAMP 1800 9300 EXHAUST 4.75 INCH I.D.	\$863.00
	242396	05/30/24	VALVE 1500 3600 3700 COOLANT CONTROL		1	VALVE 1500 3600 3700 COOLANT CONTROL	\$489.60
	242396	05/30/24	VALVE 1500 3600 3700 COOLANT CONTROL		2	GROMMENT 1500 3600 3700 FAN	\$10.00



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						DRIVE 1 IN	
Total for Vendor:	The AfterMarket Parts Company						\$276,529.59
The Home Depot Pro	241699	05/02/24	CHEMICAL FLOOR STRIPPER JOHNSON FREEDOM 5 GALL		1	CHEMICAL FLOOR STRIPPER JOHNSON FREEDOM 5 GALL	\$209.50
	242155	05/21/24	CHEMICAL CLEANER POLISH STAINLESS STEEL17OZ CAN		1	CHEMICAL CLEANER POLISH STAINLESS STEEL17OZ CAN	\$900.00
	242155	05/21/24	CHEMICAL CLEANER POLISH STAINLESS STEEL17OZ CAN		2	Brush Scratch Stainless Steel	\$223.20
Total for Vendor:	The Home Depot Pro						\$1,332.70



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Thermo King of Dallas LLC	241799	05/08/24	HARNES 6000 6300 6400 COMPRESSOR PIGTAIL HVAC		1	HARNES 6000 6300 6400 COMPRESSOR PIGTAIL HVAC	\$852.10
	242137	05/20/24	KEY 5000 6000 S391 A/C COMP SCREW CLUTCH SHAFT		1	KEY 5000 6000 S391 A/C COMP SCREW CLUTCH SHAFT	\$117.60
	242137	05/20/24	KEY 5000 6000 S391 A/C COMP SCREW CLUTCH SHAFT		2	FITTING 1800 9300 ADAPTER A/C COMP SUCTION VALVE	\$175.96
Total for Vendor:	Thermo King of Dallas LLC						\$1,145.66



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Titan Laboratories	241729	05/03/24	BOTTLE FUEL SAMPLE W/CAP PLASTIC 8 OZ.		1	BOTTLE FUEL SAMPLE W/CAP PLASTIC 8 OZ.	\$430.00
	242154	05/21/24	BOTTLE OIL SAMPLE TITAN W/PROBE		1	BOTTLE OIL SAMPLE TITAN W/PROBE	\$14,400.00
Total for Vendor:	Titan Laboratories						<hr/> \$14,830.00



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TransPro Consulting LLC	234779	08/04/23	W/O 5-1 - 122DY001-T - Management Consulting Services	22-MAY-24	1	2023 Task 5	\$270,844.00
	234779	08/04/23	W/O 5-1 - 122DY001-T - Management Consulting Services	22-MAY-24	2	2024 Task 5- Additional Funding	\$19,931.38
Total for Vendor:	TransPro Consulting LLC						\$290,775.38
Translite Enterprises Inc	242023	05/15/24	WINDSHIELD 5000 6000 LH W/TINT		1	WINDSHIELD 5000 6000 LH W/TINT	\$1,317.50
	242037	05/15/24	WINDSHIELD 5000 6000 LH W/TINT		1	WINDSHIELD 5000 6000 LH W/TINT	\$1,317.50
	242138	05/20/24	WINDSHIELD 5000 6000 RH W/ SHADEBAND		1	WINDSHIELD 5000 6000 RH W/ SHADEBAND	\$2,448.80
	242153	05/21/24	WINDSHIELD 5000 6000 RH W/ SHADEBAND	21-MAY-24	1	WINDSHIELD 5000 6000 RH W/ SHADEBAND	\$1,361.65
Total for Vendor:	Translite Enterprises Inc						\$6,445.45



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Transwest ATTP	241807	05/08/24	FILTER FUEL 1800 5200 6000 9300 ISL PRIMARY	20-MAY-24	1	FILTER FUEL 1800 5200 6000 9300 ISL PRIMARY	\$4,737.60
	241807	05/08/24	FILTER FUEL 1800 5200 6000 9300 ISL PRIMARY	20-MAY-24	2	FILTER FUEL 1800 5200 6000 9300 ISL PRIMARY	\$848.82
	242310	05/23/24	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
Total for Vendor:	Transwest ATTP						\$5,957.22



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UKM Transit Products	241997	05/14/24	STRIKER LRV DEN V-VII RH ADA RAMP		1	STRIKER LRV DEN V- VII RH ADA RAMP	\$1,848.00
	242034	05/15/24	ROD LRV DEN VIII ADA RAMP HINGE		1	ROD LRV DEN VIII ADA RAMP HINGE	\$255.00
	242185	05/22/24	HINGE ASSY ADA RAMP SD160 DEN V LRV		1	HINGE ASSY ADA RAMP SD160 DEN V LRV	\$1,245.00
Total for Vendor:	UKM Transit Products						\$3,348.00
UNI-WEST	241683	05/02/24	CHLOR-RID MAG CHLORIDE CLEANER 55 GAL DRUM		1	CHLOR-RID MAG CHLORIDE CLEANER 55 GAL DRUM	\$17,556.00
Total for Vendor:	UNI-WEST						\$17,556.00



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UPM Mechanical LLC	231150	03/20/23	Downtown Facilites Preventative Maintenance, Contract 123DM002	09-MAY-24	1	Blake Jan- Aug 2023	\$50,000.00
	231150	03/20/23	Downtown Facilites Preventative Maintenance, Contract 123DM002	09-MAY-24	2	Blake Sept-Dec 2022	\$25,000.00
	231150	03/20/23	Downtown Facilites Preventative Maintenance, Contract 123DM002	09-MAY-24	3	Civic Jan- Aug 2023	\$26,666.68
	231150	03/20/23	Downtown Facilites Preventative Maintenance, Contract 123DM002	09-MAY-24	4	Civic Sept-Dec 2022	\$13,333.32
	231150	03/20/23	Downtown Facilites Preventative Maintenance, Contract 123DM002	09-MAY-24	5	DUS Jan- Aug 2023	\$89,000.00
	231150	03/20/23	Downtown	09-MAY-24	6	DUS Sept-	\$44,500.00



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UPM Mechanical LLC			Facilites Preventative Maintenance, Contract 123DM002			Dec2022	
	231150	03/20/23	Downtown Facilites Preventative Maintenance, Contract 123DM002	09-MAY-24	7	Blake Mechanical Blake	\$40,000.00
	231150	03/20/23	Downtown Facilites Preventative Maintenance, Contract 123DM002	09-MAY-24	8	CCS Mechanical CCS	\$10,000.00
	231150	03/20/23	Downtown Facilites Preventative Maintenance, Contract 123DM002	09-MAY-24	9	DUS Mechanical DUS	\$125,000.00
	231150	03/20/23	Downtown Facilites Preventative Maintenance, Contract 123DM002	09-MAY-24	10	UPM Blake	\$35,000.00
	231150	03/20/23	Downtown Facilites	09-MAY-24	11	UPM Civic	\$11,500.00



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UPM Mechanical LLC			Preventative Maintenance, Contract 123DM002				
	231150	03/20/23	Downtown Facilites Preventative Maintenance, Contract 123DM002	09-MAY-24	12	UPM DUS	\$81,000.00
	231150	03/20/23	Downtown Facilites Preventative Maintenance, Contract 123DM002	09-MAY-24	13	UPM Civic	\$10,000.00
	231150	03/20/23	Downtown Facilites Preventative Maintenance, Contract 123DM002	09-MAY-24	14	2024 UPM Blake	\$80,000.00
	231150	03/20/23	Downtown Facilites Preventative Maintenance, Contract 123DM002	09-MAY-24	15	2024 UPM Civic	\$33,345.00
	231150	03/20/23	Downtown Facilites Preventative	09-MAY-24	16	2024 UPM DUS	\$233,334.00



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United Parcel Service Inc	241669	05/01/24	Add Funding - United Parcel Service - Freight for Operations - Expense Funding - C. Summers = Project Manager - Buyer = Dain Caldwell		1	Add Funding - United Parcel Service - Freight for Operations - Expense Funding - C. Summers = Project Manager - Buyer = L. Fautsch	\$10,000.00
Total for Vendor:	United Parcel Service Inc						\$10,000.00



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Valora Technologies Inc	242410	05/30/24	123DH045 Data Crawler Software Replacement Project		1	Yr 1 2024 Data Crawler Software Licenses	\$124,452.00
	242410	05/30/24	123DH045 Data Crawler Software Replacement Project		2	Yr 1 2025 Data Crawler Software Licenses	\$41,484.00
	242410	05/30/24	123DH045 Data Crawler Software Replacement Project		3	Profession al services	\$79,800.00
	242410	05/30/24	123DH045 Data Crawler Software Replacement Project		4	Yr 2 2025 Data Crawler Software Licenses	\$186,678.00
	242410	05/30/24	123DH045 Data Crawler Software Replacement Project		5	Yr 2 2026 Data Crawler Software Licenses	\$62,226.00
	242410	05/30/24	123DH045 Data Crawler Software Replacement Project		6	Yr 3 2026 Data Crawler Software Licenses	\$186,678.00
	242410	05/30/24	123DH045 Data Crawler Software		7	Yr 3 2027 Data	\$62,226.00



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Vehicle Maintenance Program, Inc.	241896	05/13/24	BRAKE CHAMBER 6000 6300 FRONT		1	BRAKE CHAMBER 6000 6300 FRONT	\$1,403.52
	241896	05/13/24	BRAKE CHAMBER 6000 6300 FRONT		2	WASHER 1500 1800 3600 6000 9300 ISL ISX FUEL	\$146.40
	242055	05/16/24	STRAP 1500 1800 3600 3700 5000 6000 9300 STATIC GROUND		1	STRAP 1500 1800 3600 3700 5000 6000 9300 STATIC GROUND	\$2,000.00
	242196	05/22/24	BREATHER 1800 5260-5265 6000 9300 ISL ELEMENT CRANKCASE		1	BREATHER 1800 5260- 5265 6000 9300 ISL ELEMENT CRANKCASE	\$4,619.20
	242311	05/23/24	BRAKE CHAMBER 6000 6300 FRONT	24-MAY-24	1	BRAKE CHAMBER 6000 6300 FRONT	\$2,573.12
Total for Vendor:	Vehicle Maintenance Program, Inc.						\$10,742.24



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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>
Vercel Inc	230033	02/02/23	Website and Application Hosting Platform 3 years	01-MAY-24	1	2022 Website and Application Hosting Platform	\$12,500.00
	230033	02/02/23	Website and Application Hosting Platform 3 years	01-MAY-24	2	2023 Website and Application Hosting Platform	\$55,000.00
	230033	02/02/23	Website and Application Hosting Platform 3 years	01-MAY-24	3	2024 Website and Application Hosting Platform	\$60,000.00
	230033	02/02/23	Website and Application Hosting Platform 3 years	01-MAY-24	4	2025 Website and Application Hosting Platform	\$37,500.00
	230033	02/02/23	Website and Application Hosting Platform 3 years	01-MAY-24	5	Option Year 1 - Website and Application Hosting Platform	\$15,695.12



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Vercel Inc	230033	02/02/23	Website and Application Hosting Platform 3 years	01-MAY-24	6	Option Year 2 - Website and Application Hosting Platform	\$20,695.12
	230033	02/02/23	Website and Application Hosting Platform 3 years	01-MAY-24	7	2024 Funding - Vercel - 122DH039 - Increase Bandwidth, User Traffic - Expense Funding - A. Sucheman = P. M. - Buyer = R. Bibeau	\$17,598.80
	230033	02/02/23	Website and Application Hosting Platform 3 years	01-MAY-24	8	2025 Funding - Vercel - 122DH039 - Increase Bandwidth, User Traffic - Expense	\$17,598.80



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Vercel Inc						Funding - A. Sucheman = P. M. - Buyer = R. Bibeau	
Total for Vendor:	Vercel Inc						\$236,587.84
Vision Chemical Systems Inc	241749	05/06/24	DEODORANT LEMON FIELDS		1	DEODORANT LEMON FIELDS	\$3,143.10
	242062	05/16/24	DEODORANT DISINFECTANT LEMON SCENT 167 55 GAL DRUM		1	DEODORANT DISINFECTA NT LEMON SCENT 167 55 GAL DRUM	\$1,530.38
	242194	05/22/24	DISINFECTANT 167 LEMON SCENT		1	DISINFECTA NT 167 LEMON SCENT	\$3,313.80
	242312	05/23/24	CHEMICAL CLEANER GRAFFITI REMOVER HD DEGREASER CONCENTRATE GALLON		1	CHEMICAL CLEANER GRAFFITI REMOVER HD DEGREASER CONCENTRAT E GALLON	\$11,916.00
Total for Vendor:	Vision Chemical Systems Inc						\$19,903.28



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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>
Voith US Inc	239095	01/22/24	SPRING BEARING REAR COUPLER HEAD LRV	28-MAY-24	1	SPRING BEARING REAR COUPLER HEAD LRV	\$1,901.04
	241877	05/12/24	ELEMENT COUPLER HEAD 120 WATT-24 VOLT DEN V LRV		1	ELEMENT COUPLER HEAD 120 WATT-24 VOLT DEN V LRV	\$7,507.68
Total for Vendor:	Voith US Inc						<hr/> \$9,408.72



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WABTEC Passenger Transit	241672	05/01/24	CLAMP LRV DEN V- VII LOW PROFILE CALIPER CENTER TRUCK		1	CLAMP LRV DEN V-VII LOW PROFILE CALIPER CENTER TRUCK	\$218.40
	242113	05/17/24	MOUNT LRV DEN V- VII CALIPER EAR ASSEMBLY RH POWER TRUCK		1	MOUNT LRV DEN V-VII CALIPER EAR ASSEMBLY RH POWER TRUCK	\$10,588.60
	242283	05/22/24	BOLT LRV DEN V SHOULDER CALIPER CENTER TRUCK SD160		1	BOLT LRV DEN V SHOULDER CALIPER CENTER TRUCK SD160	\$230.00
Total for Vendor:	WABTEC Passenger Transit						\$11,037.00



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Western Paper Distributors	241696	05/02/24	TOWEL WHITE QUARTER FOLD L40		1	TOWEL WHITE QUARTER FOLD L40	\$18,469.44
	241750	05/06/24	TOWEL UTILITY BUS 9 X 10.5		1	TOWEL UTILITY BUS 9 X 10.5	\$8,903.52
	241750	05/06/24	TOWEL UTILITY BUS 9 X 10.5		2	Tampon	\$405.00
	242356	05/28/24	HOLDER UTILITY WIPES	28-MAY-24	1	HOLDER UTILITY WIPES	\$479.52
	242416	05/30/24	TOWEL UTILITY BUS 9 X 10.5		1	TOWEL UTILITY BUS 9 X 10.5	\$1,607.04
Total for Vendor:	Western Paper Distributors						\$29,864.52



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Western-Cullen-Hayes Inc.	241982	05/13/24	COVER WCH BASE COVER COMPLETE WITH HARDWARE 5'' MAST	13-MAY-24	1	COVER WCH BASE COVER COMPLETE WITH HARDWARE 5'' MAST	\$264.00
	241986	05/13/24	INSULATED TEST TERMINAL FLAT 1 INCH		1	INSULATED TEST TERMINAL FLAT 1 INCH	\$195.00
Total for Vendor: Western-Cullen-Hayes Inc.							\$459.00
Westward Sales, Inc	241730	05/03/24	SWITCH 8-PORT UNMANAGED ETHERNET		1	SWITCH 8- PORT UNMANAGED ETHERNET	\$6,012.00
Total for Vendor: Westward Sales, Inc							\$6,012.00
Wieses Rail Service	242145	05/20/24	024MB001 Wiese Rail Service - Track Mobile Damage Repair		1	Track Mobile Damage Repairs 2024	\$21,229.59
Total for Vendor: Wieses Rail Service							\$21,229.59



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Xorail Inc	242384	05/29/24	724DN004 Commuter Rail Brake Pipe Pressure Project - January 9, 2024 - July 31, 2024		1	CR Brake Pipe Project	\$91,578.00
Total for Vendor: Xorail Inc							\$91,578.00
ZF North America	241817	05/08/24	PRESSURE DISC KIT 6000 9300 WITH SNAP RING HUB		1	PRESSURE DISC KIT 6000 9300 WITH SNAP RING HUB	\$453.28
Total for Vendor: ZF North America							\$453.28
Zep Sales & Service	241848	05/09/24	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM		1	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM	\$1,990.00
	242163	05/21/24	CHEMICAL CLEANER HAND ABRASIVE 1 GAL ZEP TKO		1	CHEMICAL CLEANER HAND ABRASIVE 1 GAL ZEP TKO	\$1,096.35
Total for Vendor: Zep Sales & Service							\$3,086.35



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Total Amount for Report:

\$46,348,941.66

Total Number of POs:

1120