



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 08/01/2024 To Date: 08/31/2024

Run Date: 09/12/2024

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AAF International	242968	06/20/24	FILTER LRV DEN V HVAC 16 X 22 X 2	07-AUG-24	1	FILTER LRV DEN V HVAC 16 X 22 X 2	\$4,588.00
Total for Vendor:	AAF International						\$4,588.00
ABB Inc	241235	04/16/24	CONVERTER LRV AUX APS 66KVA 12KW DEN V Ser# U-8348 LRV253 MSV#74893	05-AUG-24	1	CONVERTER LRV AUX APS 66KVA 12KW DEN V	\$1.00
Total for Vendor:	ABB Inc						\$1.00



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AIS Industrial & Construction Supply	243512	07/16/24	PAINT SPRAY DARK BLUE	26-AUG-24	1	PAINT SPRAY DARK BLUE	\$138.84
	243512	07/16/24	PAINT SPRAY DARK BLUE	26-AUG-24	2	Paint Spray Black Semi-Flat	\$1,076.40
	243512	07/16/24	PAINT SPRAY DARK BLUE	26-AUG-24	3	LID BUCKET PAIL 3.5 GAL AND 5 GAL	\$126.40
	244202	08/07/24	GUN BLOW AIR 30 PSI		1	GUN BLOW AIR 30 PSI	\$158.00
	244893	08/26/24	FLARE WITH SPIKE		1	FLARE WITH SPIKE	\$251.64
	244920	08/27/24	Bucket Plastic 3-1/2GAL		1	Bucket Plastic 3- 1/2GAL	\$1,785.60
	Total for Vendor: AIS Industrial & Construction Supply						\$3,536.88
Ace Controls Inc	244325	08/09/24	SHOCK 1650 LIFT RAMP		1	SHOCK 1650 LIFT RAMP	\$2,100.60
Total for Vendor: Ace Controls Inc						\$2,100.60	
Ace Equipment & Supply Co.	244822	08/21/24	Brush Floor 14IN Soft Bristle Flagged Ends		1	Brush Floor 14IN Soft Bristle Flagged Ends	\$624.00
Total for Vendor: Ace Equipment & Supply Co.						\$624.00	



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Airgas Inc	242763	06/17/24	SANDPAPER 8IN 40 GRIT PSA VACUUM ASSIST NORTON	01-AUG-24	1	SANDPAPER 8IN 40 GRIT PSA VACUUM ASSIST NORTON	\$1,152.00
	244318	08/09/24	Welding Lens Helmet Dark Green 2X4.25IN Shade 11H		1	Welding Lens Helmet Dark Green 2X4.25IN Shade 11H	\$61.80
	244754	08/20/24	Liner Hat Cold Weather Cap Anchor Brand by Nasco		1	Liner Hat Cold Weather Cap Anchor Brand by Nasco	\$114.50
	245057	08/29/24	GLOVES L BLACK STALLION REVCO		1	GLOVES L BLACK STALLION REVCO	\$394.56
	245057	08/29/24	GLOVES L BLACK STALLION REVCO		2	SHIELD REPLACEMEN T GREEN SHADE 5.0 UVEX BIONIC FACE SHIELD	\$140.75



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Total for Vendor: Airgas Inc							\$1,863.61
Allegis Corporation	245041	08/29/24	HINGE 5000 6000 BELT GUARD		1	HINGE 5000 6000 BELT GUARD	\$265.23
Total for Vendor: Allegis Corporation							\$265.23
Alstom Signaling Operation	244746	08/20/24	COIL ASSEMBLY LRV PICK UP ATS DEN I-IV		1	COIL ASSEMBLY LRV PICK UP ATS DEN I-IV	\$4,980.00
	244775	08/20/24	FITTING OILER SW MACH / TUBE MOW GREASE OILER KIT GRS	21-AUG-24	1	FITTING OILER SW MACH / TUBE MOW GREASE OILER KIT GRS	\$544.00
	244928	08/27/24	CONTROL MODULE MOW LR CR INTEGRATED CROSSING IXC- 20S+ ELECTROLOGIXS		1	CONTROL MODULE MOW LR CR INTEGRATED CROSSING IXC-20S+ ELECTROLOG IXS	\$27,906.00
Total for Vendor: Alstom Signaling Operation							\$33,430.00



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America II Electronics LLC	242980	06/21/24	SWITCH 5000 6000 SPEAKER SELECTOR 6 POL 3 POS ON/ON/ON	01-AUG-24	1	SWITCH 5000 6000 SPEAKER SELECTOR 6 POL 3 POS ON/ON/ON	\$546.00
	244260	08/07/24	PIN LRV DEN I- VII CONTACT 16- 18 AWG		1	PIN LRV DEN I-VII CONTACT 16-18 AWG	\$100.00
Total for Vendor:	America II Electronics LLC						\$646.00
American Moving Parts LLC	243623	07/18/24	CHAMBER 1800 9300 BRAKE CENTER ASSEMBLY	29-AUG-24	1	CHAMBER 1800 9300 BRAKE CENTER ASSEMBLY	\$2,609.88
	244868	08/23/24	SENSOR 1500 3600 3700 ABS ALL AXLES 6000 FRONT BRAKE 90 DEGREES		1	SENSOR 1500 3600 3700 ABS ALL AXLES 6000 FRONT BRAKE 90 DEGREES	\$1,870.00
	245080	08/30/24	CHAMBER 1800 9300 BRAKE CENTER ASSEMBLY		1	CHAMBER 1800 9300 BRAKE CENTER ASSEMBLY	\$5,289.60
Total for Vendor:	American Moving Parts LLC						\$9,769.48



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Applied Industrial Technologies Inc	244264	08/07/24	Amplifier LRV Light Beam Telco 24V		1	Amplifier LRV Light Beam Telco 24V	\$359.98
	244289	08/08/24	LUBRICANT GRAPHITE DRI SLIDE 5.25 OZ		1	LUBRICANT GRAPHITE DRI SLIDE 5.25 OZ	\$820.80
Total for Vendor:	Applied Industrial Technologies Inc						\$1,180.78



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Arcadis U.S. Inc	244731	08/19/24	724DT018 Arcadis-a California Partnership - RTD Transit Alerts		1	RTD Transit Alerts SaaS Base Yr 1 2024	\$99,000.00
	244731	08/19/24	724DT018 Arcadis-a California Partnership - RTD Transit Alerts		2	RTD Transit Alerts SaaS Base Yr 1 2025	\$33,000.00
	244731	08/19/24	724DT018 Arcadis-a California Partnership - RTD Transit Alerts		3	RTD Transit Alerts and CDOT Bustang Customizat ions and Alerts Base Year 1 2024	\$79,000.00
Total for Vendor:	Arcadis U.S. Inc						\$211,000.00
Aris Chemical & Supply Co.	244730	08/19/24	Chemical Bacteriocide Diesel Fuel 5GL Pail		1	Chemical Bacterioci de Diesel Fuel 5GL Pail	\$1,068.96
Total for Vendor:	Aris Chemical & Supply Co.						\$1,068.96



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Atlas Concrete Solutions	244904	08/26/24	024MB011 - Concrete for Lafayette and Flatirons		1	Concrete for Lafayette and Flatirons	\$11,215.00
Total for Vendor: Atlas Concrete Solutions							\$11,215.00
Austin Hardware & Supply Inc.	244911	08/26/24	LATCH COMPARTMENT ADA RAMP SD160 LRV		1	LATCH COMPARTMEN T ADA RAMP SD160 LRV	\$394.40
Total for Vendor: Austin Hardware & Supply Inc.							\$394.40
Auto-Motion-Shade	240569	03/18/24	SUNSHADE BLIND ROLLER CAB DOOR DEN V LRV	14-AUG-24	1	SUNSHADE BLIND ROLLER CAB DOOR DEN V LRV	\$2,344.00
	244906	08/26/24	SHADE ALUMINUM GUIDE ROD DEN V LRV		1	SHADE ALUMINUM GUIDE ROD DEN V LRV	\$315.00
Total for Vendor: Auto-Motion-Shade							\$2,659.00



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BDI Inc	244327	08/09/24	GUN GREASE ALEMITE 555E W/ 18IN HOSE		1	GUN GREASE ALEMITE 555E W/ 18IN HOSE	\$1,042.50
	244932	08/27/24	SEALANT 6000 9300 ISL GREY SILICONE LOCTITE 5699 70 ML		1	SEALANT 6000 9300 ISL GREY SILICONE LOCTITE 5699 70 ML	\$989.40
Total for Vendor:	BDI Inc						<hr/> \$2,031.90



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BYD Coach & Bus LLC dba RIDE Coach & Bus	242574	06/06/24	FAN 1650 EVAPORATOR	19-AUG-24	1	FAN 1650 EVAPORATOR	\$781.68
	242574	06/06/24	FAN 1650 EVAPORATOR	19-AUG-24	2	FITTING 1650 FRONT AIR SPRING	\$492.00
	242574	06/06/24	FAN 1650 EVAPORATOR	19-AUG-24	3	SPRING 1650 FRONT AIR ASSY SEE MB 14- 01-82	\$2,034.96
	244044	08/05/24	BEARING 1650 SPH ROD END PASSENGER DOOR		1	BEARING 1650 SPH ROD END PASSENGER DOOR	\$409.60
	244166	08/07/24	SHOCK ABSORBER 1650 REAR ASSY SEE MB 14-01-82		1	SHOCK ABSORBER 1650 REAR ASSY SEE MB 14-01- 82	\$1,895.76
	244197	08/07/24	MODULE 1650 MASTER CONTROL MPX		1	MODULE 1650 MASTER CONTROL MPX	\$15,391.86
	244328	08/09/24	FAN 1650 CONDENSING HVAC UNIT		1	FAN 1650 CONDENSING HVAC UNIT	\$467.01
	244351	08/12/24	CONDENSER 1650 COOLING FAN		1	CONDENSER 1650	\$1,630.20

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BYD Coach & Bus LLC dba RIDE Coach & Bus						COOLING FAN	
	244351	08/12/24	CONDENSER 1650 COOLING FAN		2	HOSE 1650 DRIVE MOTOR COOLANT C/S FRONT LOWER	\$154.32
	244351	08/12/24	CONDENSER 1650 COOLING FAN		3	PANEL 1650 DASHBOARD SWITCH #2	\$647.64
	244504	08/13/24	FENDER 1650 FRONT REAR LH RH RUBBER MOLDING		1	FENDER 1650 FRONT REAR LH RH RUBBER MOLDING	\$1,090.56
	244504	08/13/24	FENDER 1650 FRONT REAR LH RH RUBBER MOLDING		2	FAN 1650 EVAPORATOR	\$390.84
	244689	08/16/24	CARRIAGE ASSY 1650 PASSENGER DOOR		1	CARRIAGE ASSY 1650 PASSENGER DOOR	\$1,200.00
	244707	08/19/24	BELT 1650 FEMALE WHEELCHAIR		1	BELT 1650 FEMALE WHEELCHAIR	\$476.48
	244725	08/19/24	MODULE 1650 MASTER CONTROL MPX		1	MODULE 1650 MASTER CONTROL MPX	\$10,261.24



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Bach-Simpson A Div of Wabtec Canada	244829	08/21/24	RECORDER EVENT ASSY LRV DEN V MSV#75226 S/N 2009040340 RMA#SR015975		1	RECORDER EVENT ASSY LRV DEN V	\$3,995.00
	244830	08/21/24	RECORDER EVENT ASSY LRV DEN V MSV#75226 S/N 2007060425 RMA#SR015975		1	RECORDER EVENT ASSY LRV DEN V	\$3,995.00
	244831	08/21/24	RECORDER EVENT ASSY LRV DEN V MSV#75226 S/N2004040191 RMA#SR015975		1	RECORDER EVENT ASSY LRV DEN V	\$3,995.00
	244832	08/21/24	RECORDER EVENT ASSY LRV DEN V MSV#75226 S/N 2004120465 RMA#SR015975		1	RECORDER EVENT ASSY LRV DEN V	\$3,995.00
	244860	08/22/24	52476-22-14P		1	PLUG LRV DEN V-VII EVENT RECORDER P12 GPS INPUT	\$825.00
Total for Vendor:	Bach-Simpson A Div of Wabtec Canada						\$16,805.00



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Balfour Beatty Infrastructure	244315	08/08/24	DETECTOR INTERIOR LIGHT SENSOR SUBSTATION		1	DETECTOR INTERIOR LIGHT SENSOR SUBSTATION	\$1,011.00
	244315	08/08/24	DETECTOR INTERIOR LIGHT SENSOR SUBSTATION		2	SCR GROUND VOLTAGE MONITOR 1000V 1640A	\$960.00
	244921	08/27/24	Breaker Impulse Main D/C Line Conditioner MOW		1	Breaker Impulse Main D/C Line Conditione r MOW	\$225.14
Total for Vendor:	Balfour Beatty Infrastructure						\$2,196.14
Batteries Plus LLC	244043	08/05/24	Battery 9V Alkaline		1	Battery 9V Alkaline	\$630.00
	244612	08/14/24	BATTERY 1500 3600 3700 8D TOP THREADED STUD TERMINAL 1425 CCA		1	BATTERY 1500 3600 3700 8D TOP THREADED STUD TERMINAL 1425 CCA	\$13,068.00
Total for Vendor:	Batteries Plus LLC						\$13,698.00



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Bentech Inc	244403	08/12/24	FITTING MIDDLE DOOR TEE LRV	12-AUG-24	1	FITTING MIDDLE DOOR TEE LRV	\$391.00
Total for Vendor: Bentech Inc							\$391.00
Bobcat Of The Rockies	244684	08/15/24	Quote# JK660909, Stump grinder		1	Stumpgrind er	\$10,165.56
Total for Vendor: Bobcat Of The Rockies							\$10,165.56
Buckeye Cleaning Center	244256	08/07/24	BOTTLE LRV SPRAY E61 HEAVY DUTY CLEANER	15-AUG-24	1	BOTTLE LRV SPRAY E61 HEAVY DUTY CLEANER	\$604.80
	244256	08/07/24	BOTTLE LRV SPRAY E61 HEAVY DUTY CLEANER	15-AUG-24	2	BOTTLE LRV E22 ONE STEP DISINFECTA NT	\$100.80
	244256	08/07/24	BOTTLE LRV SPRAY E61 HEAVY DUTY CLEANER	15-AUG-24	3	BOTTLE LRV SPRAY E14 MUSCLE CLEANER	\$1,209.60
	244275	08/07/24	CLEANER BUCKEYE E31 PH NEUTRAL ECO 1.25 LITER BAG		1	CLEANER BUCKEYE E31 PH NEUTRAL ECO 1.25 LITER BAG	\$4,338.24
Total for Vendor: Buckeye Cleaning Center							\$6,253.44



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C3 Controls	242799	06/17/24	INDICATOR MOW TPSS CHARGER AMBER	19-AUG-24	1	INDICATOR MOW TPSS CHARGER AMBER	\$92.40
Total for Vendor: C3 Controls							\$92.40
CDW Government LLC	244162	08/07/24	MODULE LRV DEN V-VII GPS EVENT RECORDER 18X LVC		1	MODULE LRV DEN V-VII GPS EVENT RECORDER 18X LVC	\$837.84
Total for Vendor: CDW Government LLC							\$837.84
CT Power LLC	244168	08/07/24	TEST KIT R134A FR12 A/C ACID MOISTURE T/K		1	TEST KIT R134A FR12 A/C ACID MOISTURE T/K	\$1,175.04
	244894	08/26/24	LUBRICANT REFRIGERANT OIL A/C 134A SW68		1	LUBRICANT REFRIGERAN T OIL A/C 134A SW68	\$943.56
Total for Vendor: CT Power LLC							\$2,118.60
Calmo Inc	244613	08/14/24	WELDMENT ASSY 1650 DOOR WHEELCHAIR RAMP		1	WELDMENT ASSY 1650 DOOR WHEELCHAIR RAMP	\$921.60
Total for Vendor: Calmo Inc							\$921.60



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Carahsoft Technology Corporation	244128	08/06/24	824DT040- Akami Malicious Domain Blocking, utilizing NASPO AR2472 - Period of Performance: October 1, 2024 - September 30, 2025; Carahsoft Quote #40581176		1	2024 Akami Malicious Domain Blocking	\$2,700.00
	244128	08/06/24	824DT040- Akami Malicious Domain Blocking, utilizing NASPO AR2472 - Period of Performance: October 1, 2024 - September 30, 2025; Carahsoft Quote #40581176		2	2025 Akami Malicious Domain Blocking	\$8,100.00
Total for Vendor:	Carahsoft Technology Corporation						\$10,800.00



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Centurion Container LLC	244116	08/06/24	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT		1	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT	\$172.38
	244203	08/07/24	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT		1	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT	\$459.68
	244723	08/19/24	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT		1	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT	\$229.84
	244742	08/20/24	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT		1	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT	\$459.68
	245058	08/29/24	Drum Fibre Fluorescent Lamp Disposal Holds		1	Drum Fibre Fluorescen t Lamp	\$344.76



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Chavez Construction, Inc.	236953	10/26/23	RFQ 23BS003 - Chavez Construction - 711 Building Parking Lot Expansion	23-AUG-24	1	711 Building Parking Lot Expansion	\$139,649.00
	236953	10/26/23	RFQ 23BS003 - Chavez Construction - 711 Building Parking Lot Expansion	23-AUG-24	2	Funding for 711 Building Parking Expansion -Change Order #2.	\$8,377.00
	236953	10/26/23	RFQ 23BS003 - Chavez Construction - 711 Building Parking Lot Expansion	23-AUG-24	3	Funding for 711 Building Parking Lot Expansion Amendment 2. Please add funds to PO#236953.	\$19,846.00
Total for Vendor:	Chavez Construction, Inc.						\$167,872.00



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Cheesman & Gladys Evans Trust	244905	08/26/24	524DC002 Wells Fargo - Cheesman & Gladys Evans Trust - Civic Center Lease 2024-2025		1	9/13/24- 9/12/25 Annual Dues Kassler Cheesman	\$650,000.00
Total for Vendor: Cheesman & Gladys Evans Trust							\$650,000.00
City & County of Broomfield	244303	08/08/24	424FG018 - Broomfield Transit Needs Assessment & Pilot		1	Broomfield Transit Needs Assmnt & Pilot	\$120,000.00
Total for Vendor: City & County of Broomfield							\$120,000.00
City of Englewood	244314	08/08/24	424DH011 City of Englewood Trolley IGA 1/1/2024 - 12/31/2024		1	IGA - City of Englewood - Trolley - Contract No. 424DH011	\$562,413.00
Total for Vendor: City of Englewood							\$562,413.00



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City of Thornton	229809	01/27/23	City of Thornton 2023 to 2027 water utilities	21-AUG-24	1	City of Thornton 2023 to 2027 water utilities	\$98,445.00
	229809	01/27/23	City of Thornton 2023 to 2027 water utilities	21-AUG-24	2	City of Thornton - North Metro Line 2024	\$30,030.72
	229809	01/27/23	City of Thornton 2023 to 2027 water utilities	21-AUG-24	3	City of Thornton - North Metro Line 2025	\$33,033.79
	229809	01/27/23	City of Thornton 2023 to 2027 water utilities	21-AUG-24	4	City of Thornton - North Metro Line 2026	\$36,337.17
	229809	01/27/23	City of Thornton 2023 to 2027 water utilities	21-AUG-24	5	City of Thornton - North Metro Line 2027	\$39,970.87
Total for Vendor:	City of Thornton						\$237,817.55



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Civic Center Owner LLC	244887	08/26/24	RTD Contract# 424DC001, CCP STE 1950 Aug-Sep 2024 Rent (Union Negotiations)		1	CCP STE 1950 Aug- Sep 2024 Rent (Union Negotiations)	\$5,700.00
Total for Vendor: Civic Center Owner LLC							\$5,700.00
Colographic Operating Company	244266	08/07/24	DECAL LRV DEN I- VII STRIPE THE RIDE 303.299.6000 DENVER		1	DECAL LRV DEN I-VII STRIPE THE RIDE 303.299.60 00 DENVER	\$775.00
Total for Vendor: Colographic Operating Company							\$775.00



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Colorado Fire Services LLC	243976	08/01/24	HARNES 1800 9300 FIRE SUP THERMO MANUAL SW 3 FOOT		1	HARNES 1800 9300 FIRE SUP THERMO MANUAL SW 3 FOOT	\$149.70
	244167	08/07/24	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP		1	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP	\$4,699.20
	244666	08/15/24	MODULE 1500 1800 3600 6000 9300 FIRE SUP END OF LINE		1	MODULE 1500 1800 3600 6000 9300 FIRE SUP END OF LINE	\$208.80
	244755	08/20/24	BATTERY 1650 6300 6301-6415 9400 DRIVER PANEL FIRE SUPPRESSION		1	BATTERY 1650 6300 6301-6415 9400 DRIVER PANEL FIRE SUPPRESSIO N	\$1,440.00
	244773	08/20/24	CYLINDER 1650 1800 9300 FIRE EXTINGUISHER HORIZONTAL W/ PRESSURE SWITCH		1	CYLINDER 1650 1800 9300 FIRE EXTINGUISH ER	\$1,080.00



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Colorado Fire Services LLC			MSV 74939			HORIZONTAL W/ PRESSURE SWITCH	
Total for Vendor:	Colorado Fire Services LLC						<u>\$7,577.70</u>



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Colorado Petroleum	244196	08/07/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	244304	08/08/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	244724	08/19/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$3,300.00
	244802	08/21/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	26-AUG-24	1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
Total for Vendor:	Colorado Petroleum						\$8,250.00



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Command Service Systems Inc	234546	07/31/23	123MR002 Custodial Cleaning Services at Boulder Junction at Depot Square Station	12-AUG-24	1	2023-24 BLDR Junction Depot	\$87,434.40
	234546	07/31/23	123MR002 Custodial Cleaning Services at Boulder Junction at Depot Square Station	12-AUG-24	2	Amendment 1 2024-25 Custodial cleaning Boulder Junction/D epot Square Station	\$89,620.32
Total for Vendor:	Command Service Systems Inc						\$177,054.72



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Component Specialties, Inc.	244157	08/06/24	CONNECTOR ELECT MOW LUG LONG BARREL 2-HOLE 750 KCMIL		1	CONNECTOR ELECT MOW LUG LONG BARREL 2- HOLE 750 KCMIL	\$258.00
	244247	08/07/24	CONTACTOR RELAY 5S+30 5NO 5NC 24V DC COIL LRV		1	CONTACTOR RELAY 5S+30 5NO 5NC 24V DC COIL LRV	\$1,843.16
	244280	08/07/24	ADAPTER LRV PUSH BUTTON PANIC STOP 22MM TO 30MM		1	ADAPTER LRV PUSH BUTTON PANIC STOP 22MM TO 30MM	\$85.00
	244747	08/20/24	CONDUIT LRV .75 TYPE HC		1	CONDUIT LRV .75 TYPE HC	\$814.00
	244907	08/26/24	BUTTON LRV DEN I-VII PANIC STOP PUSH MUSHROOM ASSY CAB DASH		1	BUTTON LRV DEN I-VII PANIC STOP PUSH MUSHROOM ASSY CAB DASH	\$185.60
Total for Vendor: Component Specialties, Inc.							\$3,185.76



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CounterTrade Products Inc	244290	08/08/24	CAMERA INTERNAL PANASONIC		1	CAMERA INTERNAL PANASONIC	\$6,965.00
	244586	08/13/24	824DT024 Aruba Wireless Support Contract 2024- 2025 Countertrade via TIPS-USA 230105 2024		1	Aruba Wireless Support Contract 2024-2025 Countertra de via TIPS-USA 230105 2024	\$10,712.89
	244586	08/13/24	824DT024 Aruba Wireless Support Contract 2024- 2025 Countertrade via TIPS-USA 230105 2024		2	Aruba Wireless Support Contract 2024-2025 Countertra de via TIPS-USA 230105 2025	\$10,713.00
Total for Vendor:	CounterTrade Products Inc						\$28,390.89

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Cummins Inc	242322	05/24/24	BOLT 1800 5237- 5265 6000 6300 9300 9400 ROD ISL	12-AUG-24	1	BOLT 1800 5237-5265 6000 6300 9300 9400 ROD ISL	\$630.80
	244045	08/05/24	GASKET 1800 5260-5265 6000 9300 9400 ISL9 EXHAUST MANIFOLD		1	GASKET 1800 5260- 5265 6000 9300 9400 ISL9 EXHAUST MANIFOLD	\$1,197.00
	244045	08/05/24	GASKET 1800 5260-5265 6000 9300 9400 ISL9 EXHAUST MANIFOLD		2	PLUG 1500 3600 3700 EXPANSION ISX ENGINE	\$55.10
	244119	08/06/24	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR	13-AUG-24	1	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR	\$9,058.80
	244119	08/06/24	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR	13-AUG-24	2	O RING 1500 3600 3700 BALANCER BOLT TRANSMISSI ON	\$48.96
	244329	08/09/24	ACTUATOR 1800 6000 9300 9400		1	ACTUATOR 1800 6000	\$21,126.28



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Cummins Inc			ISL TURBO KIT			9300 9400 ISL TURBO KIT	
	244329	08/09/24	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT		2	ACTUATOR 1800 6000 93000 9300 TURBO KIT	\$3,780.00
	244390	08/12/24	LUBRICANT OIL 10W30 VALVOLINE PREMIUM BLUE SYNTHETIC BLEND 55 GAL DRUM		1	LUBRICANT OIL 10W30 VALVOLINE PREMIUM BLUE SYNTHETIC BLEND 55 GAL DRUM	\$1,840.60
	244728	08/19/24	GASKET 1800 5260-5265 6000 9300 9400 ISL9 EXHAUST MANIFOLD		1	GASKET 1800 5260- 5265 6000 9300 9400 ISL9 EXHAUST MANIFOLD	\$5,569.00
	244756	08/20/24	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT		1	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT	\$12,072.16
	244756	08/20/24	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT		2	ACTUATOR 1800 6000 93000 9300 TURBO KIT	\$2,160.00



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Denver South TMA	244751	08/20/24	424DF002 Denver South TMA - Denver South Link on Demand Partnership Program 2024-2025		1	2024 Contracted Microtrans it Services	\$576,000.00
	244751	08/20/24	424DF002 Denver South TMA - Denver South Link on Demand Partnership Program 2024-2025		2	2025 Contracted Microtrans it Services	\$500,000.00
Total for Vendor: Denver South TMA							\$1,076,000.00
Door Specialties	244117	08/06/24	Quote# 754, 755, DS Door nfor Records Building		1	DS Door nfor Records Building	\$16,915.50
Total for Vendor: Door Specialties							\$16,915.50



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EON Office	222102	04/25/22	22HV002 - Paper for the print shop Amendment 4- 2024/2025 funding added - Option Year 2, Period of Performance is through May 1, 2025.	27-AUG-24	1	Paper for the print shop.	\$20,000.00
	222102	04/25/22	22HV002 - Paper for the print shop Amendment 4- 2024/2025 funding added - Option Year 2, Period of Performance is through May 1, 2025.	27-AUG-24	2	Supplementing PO222102 with EON Office Supplies for paper for the District and Print Shop at Blake. The cost of paper has gone up. Buyer: Hilda Vestal	\$25,000.00
	222102	04/25/22	22HV002 - Paper for the print shop Amendment	27-AUG-24	3	2023 Option Year	\$7,300.00



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EON Office			4- 2024/2025 funding added - Option Year 2, Period of Performance is through May 1, 2025.				
	222102	04/25/22	22HV002 - Paper for the print shop Amendment	27-AUG-24	4	2023 Funding	\$25,000.00
			4- 2024/2025 funding added - Option Year 2, Period of Performance is through May 1, 2025.				
	222102	04/25/22	22HV002 - Paper for the print shop Amendment	27-AUG-24	5	2024 Funding	\$3,177.64
			4- 2024/2025 funding added - Option Year 2, Period of Performance is through May 1, 2025.				
	222102	04/25/22	22HV002 - Paper for the print shop Amendment	27-AUG-24	6	Paper for the print shop Amendment	\$15,000.00
			4- 2024/2025				



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EON Office			funding added - Option Year 2, Period of Performance is through May 1, 2025.			3- 2024/2025 funding added - Option Year 2	
	222102	04/25/22	22HV002 - Paper for the print shop Amendment 4- 2024/2025 funding added - Option Year 2, Period of Performance is through May 1, 2025.	27-AUG-24	7	2024 Additional Funding	\$24,500.00
Total for Vendor: EON Office							\$119,977.64
Electromaze Air Filters	244161	08/07/24	FILTER LRV CHOPPER AIR INTAKE		1	FILTER LRV CHOPPER AIR INTAKE	\$1,012.50
Total for Vendor: Electromaze Air Filters							\$1,012.50



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Fastenal Company	243977	08/01/24	KNIFE PUTTY STIFF 1.5 INCH BLADE		1	KNIFE PUTTY STIFF 1.5 INCH BLADE	\$203.00
	244159	08/07/24	LUBRICANT & CORROSION INHIBITOR CRC 3- 36 11OZ MOW		1	LUBRICANT & CORROSION INHIBITOR CRC 3-36 11OZ MOW	\$148.20
	244230	08/07/24	ADHESIVE 3M EPOXY DP-105 CLEAR FLOOR LRV		1	ADHESIVE 3M EPOXY DP-105 CLEAR FLOOR LRV	\$132.86
	244667	08/15/24	CHEMICAL LOCTITE 243 THREADLOCKER 10ML LIGHT RAIL USE		1	CHEMICAL LOCTITE 243 THREADLOCK ER 10ML LIGHT RAIL USE	\$343.20
	244740	08/20/24	Wheel Flap 2IN 1/4IN Shank 60GRIT		1	Wheel Flap 2IN 1/4IN Shank 60GRIT	\$104.29
	244740	08/20/24	Wheel Flap 2IN 1/4IN Shank 60GRIT		2	CHEMICAL CLEANER POLISH STAINLESS STEEL17OZ	\$677.45



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First Transit Inc.	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	1	Funding Group 28 Service	\$8,799,586.00
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	2	Funding Group 28 Service	\$17,599,173.00
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	3	2019 Group 28 Fuel	\$1,202,171.00
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	4	2019 Group 28 DEF	\$26,000.00
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	5	2020 Group 28 Svcs	\$26,581,000.00
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	6	2020 Group 28 DEF	\$63,000.00
	183595	03/19/19	18DH039 Group 28	15-AUG-24	7	2020 Group	\$2,623,152.00



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First Transit Inc.			Fixed Route Transportation Services 8/25/19-8/24/24			28 Fuel	
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	8	2021 Group 28 Svcs	\$18,580,150.00
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	9	2022 Group 28 Svcs	\$9,614,120.00
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	10	2021 Group 28 Fuel	\$400,340.00
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	11	2022 Group 28 Fuel	\$5,836,307.00
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	12	2021 Group 28 DEF	\$20,000.00
	183595	03/19/19	18DH039 Group 28 Fixed Route	15-AUG-24	13	2022 Group 28 DEF	\$30,000.00



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First Transit Inc.			Transportation Services 8/25/19-8/24/24				
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	14	Add Funding - First Transit - Group 28 - Contract No. 18DH039 - Expense Funding - E. Vallejos = P. M. - Buyer = R. Bibeau	\$15,075,589.00
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	15	SERVICE - First Transit - Group 28 - Contract No. 18DH039 - Option Year 1 extends contract through 8/24/2023	\$24,549,000.00



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First Transit Inc.						- Expense Funding - E. Vallejos = P. M. - Buyer = R. Bibeau	
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	16	FUEL - First Transit - Group 28 - Contract No. 18DH039 - Option Year 1 extends cntract through 8/24/ 2023 - Expense Funding - E. Vallejos = P. M. - Buyer = R. Bibeau	\$3,341,004.00
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services	15-AUG-24	17	Add Funding - First Transit -	\$5,000.00



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First Transit Inc.			8/25/19-8/24/24			DEF - 18DH039 - Group 28 - PO183595 - Expense Funding - E. Vallejos = PM - Buyer = R. Bibeau	
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	18	2023 Group 28 DEF	\$78,000.00
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	19	2023-2024 SERVICE Group 28 - Option Year 2 extends contract through 8/24/24	\$17,942,000.00
	183595	03/19/19	18DH039 Group 28 Fixed Route Transportation Services 8/25/19-8/24/24	15-AUG-24	20	Add funding - First Transit/Tr ansdev - 18DH039 -	\$33,000.00



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First Transit Inc.						Group 28 - DEF - 2024 final Funding	
	244752	08/20/24	123FH025 First Transit - Group 32 Fixed Route Services		1	2024 Serv. - Fixed Rt. Serv. - Group 32 - Cont. Serv. Dept. - Expense Funding - vE. Vallejos = PM - Buyer's Choice	\$10,034,832.00
	244752	08/20/24	123FH025 First Transit - Group 32 Fixed Route Services		2	2025 Serv. - Fixed Rt. Serv. - Group 32 - Cont. Serv. Dept. - Expense Funding - vE. Vallejos = PM - Buyer's	\$28,726,163.00



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First Transit Inc.	244752	08/20/24	123FH025 First Transit - Group 32 Fixed Route Services		3	Choice 2026 Serv. - Fixed Rt. Serv. - Group 32 - Cont. Serv. Dept. - Expense Funding - vE. Vallejos = PM - Buyer's Choice	\$30,202,865.00
	244752	08/20/24	123FH025 First Transit - Group 32 Fixed Route Services		4	2027 Serv. - Fixed Rt. Serv. - Group 32 - Cont. Serv. Dept. - Expense Funding - vE. Vallejos = PM - Buyer's Choice	\$20,036,259.00
	244752	08/20/24	123FH025 First Transit - Group		5	2024 Fuel. - Fixed	\$823,984.80



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First Transit Inc.			32 Fixed Route Services			Rt. Serv. - Group 32 - Cont. Serv. Dept. - Expense Funding - vE. Vallejos = PM - Buyer's Choice	
	244752	08/20/24	123FH025 First Transit - Group 32 Fixed Route Services		6	2025 Fuel. - Fixed Rt. Serv. - Group 32 - Cont. Serv. Dept. - Expense Funding - vE. Vallejos = PM - Buyer's Choice	\$2,452,071.30
	244752	08/20/24	123FH025 First Transit - Group 32 Fixed Route Services		7	2026 Fuel. - Fixed Rt. Serv. - Group 32 - Cont.	\$2,436,428.21



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First Transit Inc.						Serv. Dept. - Expense Funding - vE. Vallejos = PM - Buyer's Choice	
	244752	08/20/24	123FH025 First Transit - Group 32 Fixed Route Services		8	2027 Fuel. - Fixed Rt. Serv. - Group 32 - Cont. Serv. Dept. - Expense Funding - vE. Vallejos = PM - Buyer's Choice	\$1,656,449.61
	244752	08/20/24	123FH025 First Transit - Group 32 Fixed Route Services		9	2024 DEF. - Fixed Rt. Serv. - Group 32 - Cont. Serv. Dept. - Expense	\$27,371.22



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First Transit Inc.						Funding - vE. Vallejos = PM - Buyer's Choice	
	244752	08/20/24	123FH025 First Transit - Group 32 Fixed Route Services		10	2025 DEF. - Fixed Rt. Serv. - Group 32 - Cont. Serv. Dept. - Expense Funding - vE. Vallejos = PM - Buyer's Choice	\$82,934.78
	244752	08/20/24	123FH025 First Transit - Group 32 Fixed Route Services		11	2026 DEF. - Fixed Rt. Serv. - Group 32 - Cont. Serv. Dept. - Expense Funding - vE. Vallejos =	\$85,422.83



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First Transit Inc.						PM - Buyer's Choice	
	244752	08/20/24	123FH025 First Transit - Group 32 Fixed Route Services		12	2027 DEF. - Fixed Rt. Serv. - Group 32 - Cont. Serv. Dept. - Expense Funding - vE. Vallejos = PM - Buyer's Choice	\$58,076.25
Total for Vendor:	First Transit Inc.						<u>\$249,021,450.00</u>



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FleetPride Inc	243625	07/18/24	TENSIONER 1800 6000 9300 ISL ALTERNATOR BELT	20-AUG-24	1	TENSIONER 1800 6000 9300 ISL ALTERNATOR BELT	\$5,985.00
	244614	08/14/24	PULLEY 1500 3600 3700 ISX IDLER ALTERNATOR A/C COMPRESSOR FAN DRIVE		1	PULLEY 1500 3600 3700 ISX IDLER ALTERNATOR A/C COMPRESSOR FAN DRIVE	\$1,215.60
	244782	08/21/24	SENSOR 1500 3600 3700 6000 STEERING ANGLE		1	SENSOR 1500 3600 3700 6000 STEERING ANGLE	\$5,365.35
Total for Vendor:	FleetPride Inc						\$12,565.95



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Gillig LLC	234295	07/24/23	PANEL 1800 6000 9300 ARM GROUP STAINLESS STEEL VISION	05-AUG-24	1	PANEL 1800 6000 9300 ARM GROUP STAINLESS STEEL VISION	\$725.82
	234295	07/24/23	PANEL 1800 6000 9300 ARM GROUP STAINLESS STEEL VISION	05-AUG-24	2	FOAM ALL BUSES SEAT BACK RECARO	\$3,961.20
	234295	07/24/23	PANEL 1800 6000 9300 ARM GROUP STAINLESS STEEL VISION	05-AUG-24	3	MODULE 1800 9300 RH REAR CORNER BUMPER	\$2,667.90
	234295	07/24/23	PANEL 1800 6000 9300 ARM GROUP STAINLESS STEEL VISION	05-AUG-24	4	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	\$4,396.08
	234295	07/24/23	PANEL 1800 6000 9300 ARM GROUP STAINLESS STEEL VISION	05-AUG-24	5	PANEL 5000 6000 6300 SIDE INTERIOR DOOR POST	\$203.14
	234295	07/24/23	PANEL 1800 6000 9300 ARM GROUP STAINLESS STEEL VISION	05-AUG-24	6	BEARING 1650 BALL SEALED PASSENGER DOOR	\$311.75
	238812	01/11/24	SIGN 1500 1800 6000 9300 FRONT	19-AUG-24	1	SIGN 1500 1800 6000	\$8,944.11



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Gillig LLC			MASTER DISPLAY ASSY			9300 FRONT MASTER DISPLAY ASSY	
	240849	03/28/24	HOSE 6000 TRANS COOLER OUTLET	26-AUG-24	1	HOSE 6000 TRANS COOLER OUTLET	\$2,408.70
	240849	03/28/24	HOSE 6000 TRANS COOLER OUTLET	26-AUG-24	2	BELT 6000 ASSY LAP AND SHOULDER C/S AND S/S	\$6,120.72
	240849	03/28/24	HOSE 6000 TRANS COOLER OUTLET	26-AUG-24	3	Terminal 1500 1650 3600 3700 I/O Shielded Cable Female	\$470.00
	241015	04/08/24	MOTOR 6000 FAN THERMO 230 SPHEROS	19-AUG-24	1	MOTOR 6000 FAN THERMO 230 SPHEROS	\$2,153.84
	241015	04/08/24	MOTOR 6000 FAN THERMO 230 SPHEROS	19-AUG-24	2	PANEL 6000 DRIVERS SEAT BACK LOWER TRIM PANEL	\$1,323.00
	241015	04/08/24	MOTOR 6000 FAN	19-AUG-24	3	PANEL 5000	\$82.58



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Gillig LLC			THERMO 230 SPHEROS			6000 RH REAR AM-80 TRIM	
	241015	04/08/24	MOTOR 6000 FAN THERMO 230 SPHEROS	19-AUG-24	4	PIN LATCH BIKE RACK DL2	\$251.40
	241015	04/08/24	MOTOR 6000 FAN THERMO 230 SPHEROS	19-AUG-24	5	BUMPER 5000 6000 ENGINE DOOR RUBBER	\$41.60
	241015	04/08/24	MOTOR 6000 FAN THERMO 230 SPHEROS	19-AUG-24	6	GAS SPRING 6300 CYLINDER FLIP-UP SEAT	\$980.80
	241015	04/08/24	MOTOR 6000 FAN THERMO 230 SPHEROS	19-AUG-24	7	SENSOR 1500 1800 3600 6000 9300 FLAME DETECTOR SPHEROS THERMO 230 300 350	\$362.25
	241592	04/29/24	KIT 1500 3600 3700 DRIVE SHAFT RICON LIFT	08-AUG-24	1	KIT 1500 3600 3700 DRIVE SHAFT RICON LIFT	\$2,256.06
	241592	04/29/24	KIT 1500 3600 3700 DRIVE SHAFT	08-AUG-24	2	PLATE 1500 BRIDGEPLAT	\$3,870.45



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Gillig LLC			RICON LIFT			E ASSY 11 IN SPAN YELLOW RICON LIFT	
	241622	04/30/24	HARNESS 1500 1800 3600 3700 5000 6000 9300 POWER SPHEROS THERMO 230 300 350	26-AUG-24	1	HARNESS 1500 1800 3600 3700 5000 6000 9300 POWER SPHEROS THERMO 230 300 350	\$165.32
	241622	04/30/24	HARNESS 1500 1800 3600 3700 5000 6000 9300 POWER SPHEROS THERMO 230 300 350	26-AUG-24	2	WHEEL 1800 9300 9400 STEERING 18 INCH 2 SPOKE PADDED	\$188.24
	241622	04/30/24	HARNESS 1500 1800 3600 3700 5000 6000 9300 POWER SPHEROS THERMO 230 300 350	26-AUG-24	3	BUMPER 1500 3600 3700 RICON LIFT 1.00 OD x .13 RUBBER	\$181.20
	241622	04/30/24	HARNESS 1500 1800 3600 3700 5000 6000 9300 POWER SPHEROS THERMO 230 300 350	26-AUG-24	4	CONTROLLER 1500 PENDANT RICON LIFT	\$3,114.20
	241622	04/30/24	HARNESS 1500	26-AUG-24	5	BUTTON	\$225.00



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Gillig LLC			1800 3600 3700 5000 6000 9300 POWER SPHEROS THERMO 230 300 350			1500 RICON HANDRAIL LOCK	
	241622	04/30/24	HARNES 1500 1800 3600 3700 5000 6000 9300 POWER SPHEROS THERMO 230 300 350	26-AUG-24	6	SEAT 1500 WHEELCHAIR LEG KIT C/S	\$1,417.32
	241623	04/30/24	KIT 9400 9300 6300 6200 6000 THIGH EXTENSION MECANISM DRIVERS SEAT	26-AUG-24	1	KIT 9400 9300 6300 6200 6000 THIGH EXTENSION MECANISM DRIVERS SEAT	\$62.85
	241623	04/30/24	KIT 9400 9300 6300 6200 6000 THIGH EXTENSION MECANISM DRIVERS SEAT	26-AUG-24	2	HEAD 9300 9400 BURNER 350 SPHEROS	\$13,450.08
	241821	05/09/24	CLOSEOUT 6000 STEP EDGE WHEELCHAIR	26-AUG-24	1	CLOSEOUT 6000 STEP EDGE WHEELCHAIR	\$9,972.90
	241821	05/09/24	CLOSEOUT 6000 STEP EDGE WHEELCHAIR	26-AUG-24	2	WIRE 6000 ROPE ASSY LIFT-U	\$130.56



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Gillig LLC	241821	05/09/24	CLOSEOUT 6000 STEP EDGE WHEELCHAIR	26-AUG-24	3	RIVET 5000 6000 BLIND LIFT-U	\$336.00
	242013	05/15/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	05-AUG-24	1	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	\$3,214.40
	242013	05/15/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	05-AUG-24	2	PIVOT 6200 FLOOR LOWERING ASSY DETAIL B	\$76.14
	242013	05/15/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	05-AUG-24	3	HATCH 5000 6000 ROOF EMERGENCY	\$1,538.75
	242013	05/15/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	05-AUG-24	4	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	\$4,945.20
	242048	05/16/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT	05-AUG-24	1	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT	\$2,805.60
	242048	05/16/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT	05-AUG-24	2	EXTRUSION 5000 6000 VERTICAL FRAME GILLIG	\$191.09



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Gillig LLC	242048	05/16/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT	05-AUG-24	3	REAR BEARING 1800 9300 9400	\$147.06
	242048	05/16/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT	05-AUG-24	4	SPHERICAL COVER 6000 GAP HIDER STEERING COLUMN	\$168.42
	242048	05/16/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT	05-AUG-24	5	KEY 1650 PASSENGER DOOR 3MM	\$51.00
	242048	05/16/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT	05-AUG-24	6	HOSE 6000 6300 FC186 #4 X 114.0 SAE STR/STR SURGE TANK	\$97.93
	242431	06/03/24	SEAT BOTTOM 1650 6000 9300 BARE PLASTIC	26-AUG-24	1	SEAT BOTTOM 1650 6000 9300 BARE PLASTIC	\$1,368.00
	243013	06/25/24	GUARD 6000 6300 RADIATOR CAC SKID	26-AUG-24	1	GUARD 6000 6300 RADIATOR CAC SKID	\$5,280.15
	243013	06/25/24	GUARD 6000 6300 RADIATOR CAC SKID	26-AUG-24	2	SLIDE 1800 5000 6000 9300 DRIVERS	\$1,579.50



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Gillig LLC						SEAT TRACK	
	243442	07/12/24	BEARING 6000 SPHERICAL EXIT DOOR	26-AUG-24	1	BEARING 6000 SPHERICAL EXIT DOOR	\$647.00
	243442	07/12/24	BEARING 6000 SPHERICAL EXIT DOOR	26-AUG-24	2	GUIDE 6000 LOWER PIVOT RH REAR DOOR	\$6,384.40
	243442	07/12/24	BEARING 6000 SPHERICAL EXIT DOOR	26-AUG-24	3	PIPE 6000 CAC ENG OUTLET	\$769.92
	243442	07/12/24	BEARING 6000 SPHERICAL EXIT DOOR	26-AUG-24	4	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	\$3,013.50
	243442	07/12/24	BEARING 6000 SPHERICAL EXIT DOOR	26-AUG-24	5	KNOB 1500 3600 3700 KIT LIFT ROLLSTOP	\$340.56
	243442	07/12/24	BEARING 6000 SPHERICAL EXIT DOOR	26-AUG-24	6	EQUALIZER 6000 6300 BATTERY VOLTAGE	\$1,880.44
	243442	07/12/24	BEARING 6000 SPHERICAL EXIT DOOR	26-AUG-24	7	ELBOW 6000 HOSE 90DEG HEATER ASSY	\$549.44
	243626	07/18/24	FAN 1800 9300 ASSEMBLY	21-AUG-24	1	FAN 1800 9300	\$2,682.78



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Gillig LLC			CONDENSER			ASSEMBLY CONDENSER	
	243626	07/18/24	FAN 1800 9300 ASSEMBLY CONDENSER	21-AUG-24	2	SHOCK ABSORBER 5260-5265 6000 6300 REAR SEE MB 14-01- 82	\$3,281.75
	243626	07/18/24	FAN 1800 9300 ASSEMBLY CONDENSER	21-AUG-24	3	ELEMENT 1500 3600 5000 PARKER AIR DRYER	\$1,345.90
	243626	07/18/24	FAN 1800 9300 ASSEMBLY CONDENSER	21-AUG-24	4	HATCH 6000 6300 6400 SETTEE	\$1,266.34
	243626	07/18/24	FAN 1800 9300 ASSEMBLY CONDENSER	21-AUG-24	5	SLIDE 6000 ASSY BATTERY BOX	\$5,627.20
	243821	07/29/24	PIPE 6000 ENGINE COOLANT DEF	27-AUG-24	1	PIPE 6000 ENGINE COOLANT DEF	\$190.76
	243821	07/29/24	PIPE 6000 ENGINE COOLANT DEF	27-AUG-24	2	PANEL 5000 6000 RH REAR AM-80 TRIM	\$82.58
	243821	07/29/24	PIPE 6000 ENGINE COOLANT DEF	27-AUG-24	3	MODULE 1800 9300	\$385.72



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Gillig LLC						BUMPER LH REAR CORNER	
	243821	07/29/24	PIPE 6000 ENGINE COOLANT DEF	27-AUG-24	4	HARNES 6000 MOLDED PLUG EXTERIOR	\$273.88
	243821	07/29/24	PIPE 6000 ENGINE COOLANT DEF	27-AUG-24	5	MIRROR RH HINGE 5000 6000 EXTERIOR ACCESS DOOR	\$32.30
	243821	07/29/24	PIPE 6000 ENGINE COOLANT DEF	27-AUG-24	6	SOLENOID 5000 6000 DOOR 24V N/O	\$675.18
	244046	08/05/24	SIGN 1500 1800 3600 3700 6000 9300 REAR	06-AUG-24	1	SIGN 1500 1800 3600 3700 6000 9300 REAR	\$7,432.80
	244046	08/05/24	SIGN 1500 1800 3600 3700 6000 9300 REAR	06-AUG-24	2	THERMOSTAT 1500 1800 3600 3700 5000 6000 9300 OVERHEAT PROTECTION SHEROS THERMO 230	\$727.10



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Gillig LLC	244047	08/05/24	ROLLER ASSY 6000 LIFT-U RAMP	06-AUG-24	1	300 350 ROLLER ASSY 6000 LIFT-U RAMP	\$1,391.52
	244047	08/05/24	ROLLER ASSY 6000 LIFT-U RAMP	06-AUG-24	2	PIN 6000 LATCH RAMP ASSEMBLY	\$789.00
	244047	08/05/24	ROLLER ASSY 6000 LIFT-U RAMP	06-AUG-24	3	CLAMP 6000 BAR LIFT-U	\$163.75
	244047	08/05/24	ROLLER ASSY 6000 LIFT-U RAMP	06-AUG-24	4	CLAMP 6000 BAR REAR LIFT	\$240.66
	244047	08/05/24	ROLLER ASSY 6000 LIFT-U RAMP	06-AUG-24	5	HINGE 6000 LEAF W/C LIFT	\$1,430.40
	244047	08/05/24	ROLLER ASSY 6000 LIFT-U RAMP	06-AUG-24	6	HINGE 6000 LIFT-U	\$1,413.90
	244047	08/05/24	ROLLER ASSY 6000 LIFT-U RAMP	06-AUG-24	7	BRACKET 6000 SPRING LIFT	\$477.90
	244082	08/05/24	FILTER 5260-5265 6000 HEATER UNDERSEAT CURBSIDE STREETSIDE		1	FILTER 5260-5265 6000 HEATER UNDERSEAT CURBSIDE STREETSIDE	\$6,651.00
	244089	08/05/24	KIT EXTENSION 6000 PRESSURE		1	KIT EXTENSION	\$558.36



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Gillig LLC			RELIEF VALVE			6000 PRESSURE RELIEF VALVE	
	244089	08/05/24	KIT EXTENSION 6000 PRESSURE RELIEF VALVE		2	KIT EXTENSION 6000 LEVEL CONTROL VALVE	\$595.17
	244120	08/06/24	GREASE BRAKE CALIPER UNIT SHOP		1	GREASE BRAKE CALIPER UNIT SHOP	\$3,136.00
	244120	08/06/24	GREASE BRAKE CALIPER UNIT SHOP		2	CLOSEOUT 6000 STEP EDGE WHEELCHAIR	\$7,978.32
	244120	08/06/24	GREASE BRAKE CALIPER UNIT SHOP		3	SCREW 6000 LIFT-U HEX SOC FLET HEAD CAPSCREW	\$262.00
	244121	08/06/24	MOTOR 6000 LIFT- U		1	MOTOR 6000 LIFT-U	\$7,889.80
	244170	08/07/24	RADIATOR 6000 6356-6580 - FOR FRAMELESS RAD/CAC ASSY		1	RADIATOR 6000 6356- 6580 - FOR FRAMELESS RAD/CAC ASSY	\$5,591.72
	244170	08/07/24	RADIATOR 6000		2	CAC 6000	\$2,389.89



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Gillig LLC			6356-6580 - FOR FRAMELESS RAD/CAC ASSY			6356-6580 CHARGE AIR COOLER FRAMELESS STYLE	
	244171	08/07/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293		1	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	\$2,009.00
	244171	08/07/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293		2	GUIDE 6000 LOWER PIVOT LH REAR DOOR	\$3,885.30
	244171	08/07/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293		3	BELT 6300 LAP AND SHOULDER ASSY	\$1,771.15
	244171	08/07/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293		4	ARM 6300 CONTROL FRONT LIFT	\$590.72
	244171	08/07/24	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293		5	MODULE 1800 9300 BUMPER LH REAR CORNER	\$578.58
	244172	08/07/24	OPERATOR 1800 9300 9400 RH ELECTRIC PNEUMATIC ASSY		1	OPERATOR 1800 9300 9400 RH ELECTRIC PNEUMATIC	\$7,750.12

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Gillig LLC						ASSY	
	244291	08/08/24	CHAMBER 1500 3600 6000 BRAKE REAR AXLE		1	CHAMBER 1500 3600 6000 BRAKE REAR AXLE	\$13,081.20
	244319	08/09/24	VALVE 5000 6000 ACCESS 1/4NPT X 1/4 FLARE PARKER H	09-AUG-24	1	VALVE 5000 6000 ACCESS 1/4NPT X 1/4 FLARE PARKER H	\$164.70
	244319	08/09/24	VALVE 5000 6000 ACCESS 1/4NPT X 1/4 FLARE PARKER H	09-AUG-24	2	KEY 1650 5000 6000 ACCESS DOOR MULTI USE	\$2,800.00
	244319	08/09/24	VALVE 5000 6000 ACCESS 1/4NPT X 1/4 FLARE PARKER H	09-AUG-24	3	CLAMP 1500 1800 3600 5000 6000 9300 9400 CAC BAND T-BOLT 4 INCH	\$852.00
	244319	08/09/24	VALVE 5000 6000 ACCESS 1/4NPT X 1/4 FLARE PARKER H	09-AUG-24	4	STRIP 3900 5000 6000 LOCKING CENTER WINDSHIELD	\$62.00
	244319	08/09/24	VALVE 5000 6000 ACCESS 1/4NPT X 1/4 FLARE PARKER	09-AUG-24	5	ELBOW 6000 HOSE 90DEG HEATER	\$1,098.88



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Gillig LLC	244319	08/09/24	H VALVE 5000 6000 ACCESS 1/4NPT X 1/4 FLARE PARKER	09-AUG-24	6	ASSY RING 6000 AND SCREW DEF TANK	\$123.80
	244319	08/09/24	H VALVE 5000 6000 ACCESS 1/4NPT X 1/4 FLARE PARKER	09-AUG-24	7	ASSY BEARING 6000 6300 ROD END ENTRANCE DOOR	\$647.85
	244330	08/09/24	MODULE 6000 DIO 16 OUT 8 IN		1	MODULE 6000 DIO 16 OUT 8 IN	\$4,717.84
	244352	08/12/24	CONTROLLER 1500 3600 3700 LIFT ELECTRONIC 24V DE001	12-AUG-24	1	CONTROLLER 1500 3600 3700 LIFT ELECTRONIC 24V DE001	\$11,633.76
	244353	08/12/24	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350		1	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350	\$4,942.44
	244353	08/12/24	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350		2	HARNES 6001-6355 TRANSMISSI ON ECM	\$1,536.06



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Gillig LLC	244353	08/12/24	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350		3	ADAPTER 1800 9300 FUEL FILL SNAP TANK & SUPPLY FUEL SYSTEM	\$530.18
	244401	08/12/24	PIVOT 6000 6300 DOOR SHAFT KIT RH		1	PIVOT 6000 6300 DOOR SHAFT KIT RH	\$679.59
	244484	08/13/24	ADAPTER 6000 DEF FILLER W/CAP AND GASKETS		1	ADAPTER 6000 DEF FILLER W/CAP AND GASKETS	\$7,286.70
	244505	08/13/24	YOKE DIFF 5000 6000 DIFFERENTIAL		1	YOKE DIFF 5000 6000 DIFFERENTI AL	\$1,084.90
	244505	08/13/24	YOKE DIFF 5000 6000 DIFFERENTIAL		2	BAR 6000 ASSY EGRESS	\$525.75
	244505	08/13/24	YOKE DIFF 5000 6000 DIFFERENTIAL		3	COIL 6300 HEATER STREETSIDE	\$429.66
	244505	08/13/24	YOKE DIFF 5000 6000 DIFFERENTIAL		4	BOX 5000 6000 ELECTRICAL	\$1,467.40
	244505	08/13/24	YOKE DIFF 5000		5	REAR RUN STOP 6000	\$201.96



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Gillig LLC			6000 DIFFERENTIAL			WINDOW ROUND	
	244505	08/13/24	YOKE DIFF 5000 6000		6	RIVET 5000 6000 BLIND	\$336.00
	244505	08/13/24	YOKE DIFF 5000 6000 DIFFERENTIAL		7	LATCH 6000 WINDOW 34IN 46IN 56IN TRANSOM	\$133.35
	244615	08/14/24	PLATE 1500 3600 3700 BRIDGEPLATE ASSY 11 IN SPAN YELLOW RICON LIFT		1	PLATE 1500 3600 3700 BRIDGEPLAT E ASSY 11 IN SPAN YELLOW RICON LIFT	\$3,870.45
	244615	08/14/24	PLATE 1500 3600 3700 BRIDGEPLATE ASSY 11 IN SPAN YELLOW RICON LIFT		2	PISTON 1800 6000 9300 9400 A TRANSMISSI ON	\$896.58
	244615	08/14/24	PLATE 1500 3600 3700 BRIDGEPLATE ASSY 11 IN SPAN YELLOW RICON LIFT		3	CUP 6000 STANCHION WITH ADHESIVE	\$250.60
	244615	08/14/24	PLATE 1500 3600 3700 BRIDGEPLATE ASSY 11 IN SPAN		4	SEAL 6000 DOOR RUBBER	\$207.54



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Gillig LLC			YELLOW RICON LIFT			FRONT A- POST	
	244669	08/15/24	BEARING 6000 DIFFERENTIAL CONE		1	BEARING 6000 DIFFERENTI AL CONE	\$201.68
	244669	08/15/24	BEARING 6000 DIFFERENTIAL CONE		2	BEARING 6000 DIFFERENTI AL CUP LH	\$93.66
	244669	08/15/24	BEARING 6000 DIFFERENTIAL CONE		3	GUIDE 1500 3600 WHEELCHAIR HANDRAIL BLOCK KIT L/R	\$1,188.48
	244690	08/16/24	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK		1	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	\$5,714.90
	244690	08/16/24	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK		2	MOUNT 6000 ENGINE FRONT CUSHYFLOAT	\$845.52
	244690	08/16/24	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK		3	PANEL 5000 6000 FIXED W/ FUEL DOOR CUTOUT	\$816.98
	244690	08/16/24	SEPARATOR 6000 DUAL CONSEP AIR		4	GLASS 6000 DESTINATIO	\$1,722.45



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Gillig LLC			DRYER TANK			N SIGN HEATED	
	244690	08/16/24	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK		5	LEVER 6000 TILT STEERING COLUMN	\$103.48
	244690	08/16/24	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK		6	BOLT 6000 SHOCK MOUNTING FRONT SUSPENSION	\$434.40
	244691	08/16/24	BLADE WIPER 5000 6000 6300		1	BLADE WIPER 5000 6000 6300	\$8,600.00
	244691	08/16/24	BLADE WIPER 5000 6000 6300		2	Tubing Air 1/4 Nylon Black J844	\$130.00
	244691	08/16/24	BLADE WIPER 5000 6000 6300		3	HARNES 1500 1800 3600 3700 5000 6000 9300 POWER SPHEROS THERMO 230 300 350	\$165.32
	244691	08/16/24	BLADE WIPER 5000 6000 6300		4	CABLE 1800 9300 9400 DOOR ENCODER 42IN	\$909.20
	244691	08/16/24	BLADE WIPER 5000		5	CLAMP 5000	\$92.84



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Gillig LLC			6000 6300			6000 3" EXHAUST ENGINE EXHAUST	
	244691	08/16/24	BLADE WIPER 5000 6000 6300		6	LAMP 6000 6001-6415 FRONT TURN SIGNAL	\$2,862.00
	244692	08/16/24	MOUNT 6000 ENGINE REAR CUSHYFLOAT		1	MOUNT 6000 ENGINE REAR CUSHYFLOAT	\$1,545.90
	244692	08/16/24	MOUNT 6000 ENGINE REAR CUSHYFLOAT		2	BUSHING 6000 SHOCK ABSORBER FRONT	\$307.08
	244692	08/16/24	MOUNT 6000 ENGINE REAR CUSHYFLOAT		3	NUT 6000 6300 SPECIAL 1- 14 NF ZINC SLOTTED HEX GR5	\$225.90
	244692	08/16/24	MOUNT 6000 ENGINE REAR CUSHYFLOAT		4	LOUVER 5000 6000 VENT DRIVERS DUAL	\$225.30
	244692	08/16/24	MOUNT 6000 ENGINE REAR CUSHYFLOAT		5	PIVOT 6000 6300 DOOR SHAFT KIT LH	\$453.06



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Gillig LLC	244692	08/16/24	MOUNT 6000 ENGINE REAR CUSHYFLOAT		6	CLAMP 6000 DPF OUTLET 5 IN	\$1,879.75
	244692	08/16/24	MOUNT 6000 ENGINE REAR CUSHYFLOAT		7	SHADE 6000 NO MESH DRIVER WINDSHIELD	\$1,854.45
	244693	08/16/24	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT		1	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT	\$4,628.28
	244693	08/16/24	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT		2	ELBOW 6000 HOSE 90DEG HEATER ASSY	\$237.60
	244693	08/16/24	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT		3	BRACKET 6000 6300 LOCK MOUNTING REAR GRILLE	\$109.44
	244694	08/16/24	PUMP 1500 1800 3600 6000 9300 FUEL SPHEROS THERMO 230 300 350		1	PUMP 1500 1800 3600 6000 9300 FUEL SPHEROS THERMO 230 300 350	\$6,147.90
	244694	08/16/24	PUMP 1500 1800 3600 6000 9300		2	RIVET 5000 6000 BLIND	\$336.00

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Gillig LLC			FUEL SPHEROS THERMO 230 300 350			LIFT-U	
	244694	08/16/24	PUMP 1500 1800 3600 6000 9300 FUEL SPHEROS THERMO 230 300 350		3	SWITCH 5000 6000 6300 SIGNAL BUTTON	\$151.80
	244695	08/16/24	SWITCH 5000 6000 LOW AIR FRONT DOOR	19-AUG-24	1	SWITCH 5000 6000 LOW AIR FRONT DOOR	\$541.00
	244695	08/16/24	SWITCH 5000 6000 LOW AIR FRONT DOOR	19-AUG-24	2	RING 6000 RETAINER EXTERIOR DOOR	\$84.60
	244695	08/16/24	SWITCH 5000 6000 LOW AIR FRONT DOOR	19-AUG-24	3	BUSHING 6000 BEARING ROLLER DOOR SHAFT	\$367.65
	244695	08/16/24	SWITCH 5000 6000 LOW AIR FRONT DOOR	19-AUG-24	4	HOSE 6000 HUMP 3X6 CAC	\$296.10
	244695	08/16/24	SWITCH 5000 6000 LOW AIR FRONT DOOR	19-AUG-24	5	HOSE 6000 6300 AIR DRYER #12 X 16.6 IN	\$420.56
	244710	08/19/24	GASKET 1800 9300 MARMAN 3.5" STD ENGINE &		1	GASKET 1800 9300 MARMAN	\$669.60



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Gillig LLC			CONTROLS			3.5" STD ENGINE & CONTROLS	
	244710	08/19/24	GASKET 1800 9300 MARMAN 3.5" STD ENGINE & CONTROLS		2	FILTER 5000 6000 FRONT DOOR SILENCER	\$154.10
	244710	08/19/24	GASKET 1800 9300 MARMAN 3.5" STD ENGINE & CONTROLS		3	PIVOT 6000 ASSY LH	\$183.47
	244710	08/19/24	GASKET 1800 9300 MARMAN 3.5" STD ENGINE & CONTROLS		4	HARNES 1800 9300 9400 WIRING FRONT DOOR	\$540.76
	244711	08/19/24	LATCH 6000 ASSY REAR FRAME RAMP		1	LATCH 6000 ASSY REAR FRAME RAMP	\$5,286.80
	244711	08/19/24	LATCH 6000 ASSY REAR FRAME RAMP		2	COVER 6000 LIFT REAR LATCH	\$78.30
	244757	08/20/24	SHADE 6000 NO MESH DRIVER WINDSHIELD	20-AUG-24	1	SHADE 6000 NO MESH DRIVER WINDSHIELD	\$1,854.45
	244757	08/20/24	SHADE 6000 NO MESH DRIVER WINDSHIELD	20-AUG-24	2	FILTER 6000 STEERING HYDRAULIC	\$2,370.24
	244757	08/20/24	SHADE 6000 NO	20-AUG-24	3	SPRING	\$462.00



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Gillig LLC			MESH DRIVER WINDSHIELD			6000 GAS ENGINE DOOR	
	244757	08/20/24	SHADE 6000 NO MESH DRIVER WINDSHIELD	20-AUG-24	4	RIVET 6000 SST BLIND DOME HD 5/32IN DIA .1187 W/C LIFT	\$36.00
	244757	08/20/24	SHADE 6000 NO MESH DRIVER WINDSHIELD	20-AUG-24	5	CLAMP 1500 1800 3600 5000 6000 9300 9400 CAC BAND T-BOLT 4 INCH	\$852.00
	244757	08/20/24	SHADE 6000 NO MESH DRIVER WINDSHIELD	20-AUG-24	6	SPLINE 6000 OUTER GLASS FEET	\$192.00
	244757	08/20/24	SHADE 6000 NO MESH DRIVER WINDSHIELD	20-AUG-24	7	VALVE 6000 DOUBLE CHECK BENDIX DC- 4 DOUBLE AIR SYSTEM	\$105.93
	244806	08/21/24	CAP 6000 FRONT ASSY		1	CAP 6000 FRONT ASSY	\$5,562.78
	244806	08/21/24	CAP 6000 FRONT ASSY		2	HOUSING 6000 ENGINE DOOR	\$1,538.96



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Gillig LLC						LICENSE PLATE W/O GILLG LOGO	
	244808	08/21/24	HOSE 6000 HUMP 3X6 CAC	30-AUG-24	1	HOSE 6000 HUMP 3X6 CAC	\$197.40
	244808	08/21/24	HOSE 6000 HUMP 3X6 CAC	30-AUG-24	2	CLAMP 6000 DPF OUTLET 5 IN	\$1,127.85
	244808	08/21/24	HOSE 6000 HUMP 3X6 CAC	30-AUG-24	3	GAUGE 5200 6000 DUAL AIR 0-150 P.S.I.	\$2,523.60
	244808	08/21/24	HOSE 6000 HUMP 3X6 CAC	30-AUG-24	4	LIGHT 1800 9300 SIDE MARKER AMBER LED	\$304.00
	244808	08/21/24	HOSE 6000 HUMP 3X6 CAC	30-AUG-24	5	HOOK 1400 5000 6000 6300 ELECTRICAL PANEL	\$4.30
	244808	08/21/24	HOSE 6000 HUMP 3X6 CAC	30-AUG-24	6	BRACKET 5000 6000 GAS SPRING SKIRT PANEL BATTERY BOX	\$237.10
	244808	08/21/24	HOSE 6000 HUMP 3X6 CAC	30-AUG-24	7	CAP 6000 OIL FILL	\$319.20



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Gillig LLC	244826	08/21/24	SEAL 6000 COVER AC COMPRESSOR INTERNAL COMPONENT		1	SEAL 6000 COVER AC COMPRESSOR INTERNAL COMPONENT	\$2,103.00
	244837	08/22/24	CAP 6000 FRONT ASSY		1	CAP 6000 FRONT ASSY	\$11,125.56
	244839	08/22/24	Extrusion 5000 6000 Exterior Bumper Mount Front		1	Extrusion 5000 6000 Exterior Bumper Mount Front	\$4,984.45
	244839	08/22/24	Extrusion 5000 6000 Exterior Bumper Mount Front		2	SPACER 6000 1.25 IN DPF MOUNTING	\$204.60
	244839	08/22/24	Extrusion 5000 6000 Exterior Bumper Mount Front		3	VALVE 6000 6300 RELAY R-12 FRONT	\$3,648.20
	244870	08/23/24	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION		1	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSI ON	\$6,518.10
	244870	08/23/24	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE		2	ROLLER 5000 6000 PEDAL	\$55.96



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Gillig LLC	244870	08/23/24	TRANSMISSION COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION		3	THROTTLE VALVE 5000 6000 ACCESS 1/4NPT X 1/4 FLARE PARKER H	\$109.80
	244871	08/23/24	MODULE 6000 AFTERTREATMENT OUTLET		1	MODULE 6000 AFTERTREAT MENT OUTLET	\$1,731.04
	244871	08/23/24	MODULE 6000 AFTERTREATMENT OUTLET		2	EQUALIZER 6000 6300 BATTERY VOLTAGE	\$1,880.44
	244871	08/23/24	MODULE 6000 AFTERTREATMENT OUTLET		3	MODULE 6000 DIO 16 OUT 8 IN	\$5,897.30
	244872	08/23/24	HEAD 6001-6299 DEF W/12 SENDING UNIT		1	HEAD 6001- 6299 DEF W/12 SENDING UNIT	\$8,778.42
	244873	08/23/24	SHAFT 5000 6000 ARM ASSY RH		1	SHAFT 5000 6000 ARM ASSY RH	\$1,067.25
	244873	08/23/24	SHAFT 5000 6000 ARM ASSY RH		2	HOSE 6000 ASSY A/C SUCTION	\$974.07



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Gillig LLC						#20	
	244873	08/23/24	SHAFT 5000 6000 ARM ASSY RH		3	SOLENOID 6000 DOOR EXIT W/BRACKET	\$5,010.60
	244873	08/23/24	SHAFT 5000 6000 ARM ASSY RH		4	HOSE 1800 5000 6000 9300 HUMP HIGH TEMP 4 X 8 IN	\$865.20
	244874	08/23/24	BEARING 6000 6300 ROD END ENTRANCE DOOR		1	BEARING 6000 6300 ROD END ENTRANCE DOOR	\$658.65
	244874	08/23/24	BEARING 6000 6300 ROD END ENTRANCE DOOR		2	THERMOSTAT 1500 1800 3600 3700 5000 6000 9300 OVERHEAT PROTECTION SHEROS THERMO 230 300 350	\$436.26
	244874	08/23/24	BEARING 6000 6300 ROD END ENTRANCE DOOR		3	BRACKET 6000 SKIRT PANEL MTG W/ DOOR LOCK	\$491.65
	244874	08/23/24	BEARING 6000		4	BUMPER	\$802.74



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Gillig LLC			6300 ROD END ENTRANCE DOOR			5000 6000 FRONT MODULE RH	
	244874	08/23/24	BEARING 6000 6300 ROD END ENTRANCE DOOR		5	BRACKET 6000 CAC PIPE SUPPORT	\$168.26
	244874	08/23/24	BEARING 6000 6300 ROD END ENTRANCE DOOR		6	POST 5000 6000 A- POST FRONT SIDEWALL RH	\$540.62
	244933	08/27/24	CYLINDER 1800 6000 9300 9400 GAS SPRING FLIP UP SEAT		1	CYLINDER 1800 6000 9300 9400 GAS SPRING FLIP UP SEAT	\$2,620.00
	245018	08/28/24	SEAT BELT 1500 DRIVER'S		1	SEAT BELT 1500 DRIVER'S	\$774.68
	245018	08/28/24	SEAT BELT 1500 DRIVER'S		2	CLAMP 5260-5265 6000 4IN V-BAND EXHAUST	\$1,345.20
	245042	08/29/24	BRAKE VALVE 6000 MODULATOR ABS PMV 12V REAR		1	BRAKE VALVE 6000 MODULATOR ABS PMV 12V REAR	\$830.10



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Gillig LLC	245042	08/29/24	BRAKE VALVE 6000 MODULATOR ABS PMV 12V REAR		2	PUMP 6000 6126-6415 WASHER ASSY W/ BRACKET	\$233.70
	245042	08/29/24	BRAKE VALVE 6000 MODULATOR ABS PMV 12V REAR		3	VALVE 1800 9300 HEATING AND A/C SYSTEMS	\$432.15
	245042	08/29/24	BRAKE VALVE 6000 MODULATOR ABS PMV 12V REAR		4	GUARD RED SWITCH COVER REAR ALIGNMENT TAB	\$75.90
	245042	08/29/24	BRAKE VALVE 6000 MODULATOR ABS PMV 12V REAR		5	Glass Mirror 1800 9300 Upper Flat W/ Med Lock Ring	\$1,366.40
	245042	08/29/24	BRAKE VALVE 6000 MODULATOR ABS PMV 12V REAR		6	TANK 6000 DEF 10 GAL	\$1,018.26
	245043	08/29/24	LAMP ASSY 6000 INDICATOR CUMMINS ISL ENG ELECTRICAL		1	LAMP ASSY 6000 INDICATOR CUMMINS ISL ENG ELECTRICAL	\$7,994.61
	245044	08/29/24	BRACKET 1800		1	BRACKET	\$1,166.91



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Gillig LLC			9300 ASSY CURB SIDE			1800 9300 ASSY CURB SIDE	
	245044	08/29/24	BRACKET 1800 9300 ASSY CURB SIDE		2	HEADLAMP 3600 3700 LOW BEAM LED	\$3,130.68
	245044	08/29/24	BRACKET 1800 9300 ASSY CURB SIDE		3	BAR 6000 ASSY EGRESS WINDOW	\$148.40
	245045	08/29/24	CONTROLLER 1500 PENDANT RICON LIFT		1	CONTROLLER 1500 PENDANT RICON LIFT	\$4,671.30
	245045	08/29/24	CONTROLLER 1500 PENDANT RICON LIFT		2	NONSKID 6000 LIFT TRIM ASSY REAR	\$1,701.80
	245045	08/29/24	CONTROLLER 1500 PENDANT RICON LIFT		3	BRACKET 1650 ARM MIRROR 5DEG	\$771.26
	245045	08/29/24	CONTROLLER 1500 PENDANT RICON LIFT		4	BOLT 5260- 5265 6000 A/C COMP SUCTION VALVE	\$364.50
	245045	08/29/24	CONTROLLER 1500 PENDANT RICON LIFT		5	COVER 1800 6000 9300 SHIFT	\$2,866.00



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Gillig LLC						SELECTOR 6 BUTTON	
	245046	08/29/24	MODULE 6000 HCNC		1	MODULE 6000 HCNC	\$6,724.80
	245051	08/29/24	BUMPER 5000 6000 FRONT MODULE LH		1	BUMPER 5000 6000 FRONT MODULE LH	\$548.48
	245051	08/29/24	BUMPER 5000 6000 FRONT MODULE LH		2	SWITCH 1500 1800 5000 6000 9300 PNUEMATIC LUMBAR DRIVERS SEAT	\$2,026.50
	245051	08/29/24	BUMPER 5000 6000 FRONT MODULE LH		3	CLIP 6000 6300 6400 GLAZING RETENTION VERTICAL REAR DOOR	\$109.72
	245051	08/29/24	BUMPER 5000 6000 FRONT MODULE LH		4	SHOCK ABSORBER 6000 6300 FRONT SEE MB 14-01- 82	\$1,584.20
	245051	08/29/24	BUMPER 5000 6000 FRONT MODULE LH		5	DIPSTICK 6000 ZF TRANSMISSI	\$194.64



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Gillig LLC	245052	08/29/24	FRAME 6000 WELDMENT REAR 3 CROSS PASSENGER		1	ON SHORT FRAME 6000 WELDMENT REAR 3 CROSS PASSENGER	\$514.85
	245052	08/29/24	FRAME 6000 WELDMENT REAR 3 CROSS PASSENGER		2	MOTOR 6000 WIPER ASSY S/S	\$1,560.25
	245052	08/29/24	FRAME 6000 WELDMENT REAR 3 CROSS PASSENGER		3	BRACKET 6000 6300 6400 SPRING W/C RAMP	\$279.20
	245081	08/30/24	GAUGE 5200 6000 DUAL AIR 0-150 P.S.I.		1	GAUGE 5200 6000 DUAL AIR 0-150 P.S.I.	\$2,523.60
Total for Vendor:	Gillig LLC						\$420,857.69
Glory Global Solutions Inc	244708	08/19/24	024MB009 - Replace high speed currency counter		1	UW-F8US - 8 POCKET NOTE SORTER/ONE YEAR MAINTENANC E. GLORY QUOTE CPQ- 62479	\$27,451.00
Total for Vendor:	Glory Global Solutions Inc						\$27,451.00



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Graffiti Shield Inc	244231	08/07/24	FILM LRV DEN I- VIII ANTI- GRAFFITI 6 MIN WINDOW	13-AUG-24	1	FILM LRV DEN I-VIII ANTI- GRAFFITI 6 MIN WINDOW	\$3,500.00
	244262	08/07/24	FILM LRV DEN V- VII DOOR GLASS GUARD		1	FILM LRV DEN V-VII DOOR GLASS GUARD	\$258.00
	244277	08/07/24	FILM LRV DEN III-IV DOOR GLASS GUARD		1	FILM LRV DEN III-IV DOOR GLASS GUARD	\$200.00
Total for Vendor:	Graffiti Shield Inc						\$3,958.00



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Grainger	241514	04/24/24	SIGNAL LIGHT BULB 18 WATT 10 VOLT MOW LRV	28-AUG-24	1	SIGNAL LIGHT BULB 18 WATT 10 VOLT MOW LRV	\$151.50
	241524	04/24/24	Blade LRV Tire Cutting 119.5x1x.035 3-4 Teeth VP IND Bandsaw	21-AUG-24	1	Blade LRV Tire Cutting 119.5x1x.0 35 3-4 Teeth VP IND Bandsaw	\$429.06
	243377	07/10/24	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	28-AUG-24	1	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	\$688.80
	243377	07/10/24	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	28-AUG-24	2	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	\$43.20
	243407	07/11/24	POWER STRIP PLUG 6 OUTLET	28-AUG-24	1	POWER STRIP PLUG 6 OUTLET	\$125.60
	243407	07/11/24	POWER STRIP PLUG 6 OUTLET	28-AUG-24	2	Chemical Sealant Silicone	\$352.20



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Grainger	243978	08/01/24	CLEANER ENGINE BRITE GUNK EB1CA 16 OZ CAN		1	Clear 3 Oz CLEANER ENGINE BRITE GUNK EB1CA 16 OZ CAN	\$8,280.00
	243995	08/02/24	CAPACITOR MOW RUN HVAC 60/7.5 MFD 370V		1	CAPACITOR MOW RUN HVAC 60/7.5 MFD 370V	\$200.72
	244158	08/06/24	CHEMICAL BANDSAW COOLANT CUTTING FLUID LUBRICANT		1	CHEMICAL BANDSAW COOLANT CUTTING FLUID LUBRICANT	\$548.74
	244199	08/07/24	Towel Scrub In A Bucket Hand Cleaner		1	Towel Scrub In A Bucket Hand Cleaner	\$1,864.80
	244268	08/07/24	DISC FLAP 4.5" TYPE 29 LRV	14-AUG-24	1	DISC FLAP 4.5" TYPE 29 LRV	\$12.10
	244268	08/07/24	DISC FLAP 4.5" TYPE 29 LRV	14-AUG-24	2	CHEMICAL BANDSAW COOLANT CUTTING FLUID LUBRICANT	\$1,097.48



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Grainger	244279	08/07/24	FAN BLADE MOW 24 INCH CW TPS HVAC CONDENSER	07-AUG-24	1	FAN BLADE MOW 24 INCH CW TPS HVAC CONDENSER	\$168.42
	244279	08/07/24	FAN BLADE MOW 24 INCH CW TPS HVAC CONDENSER	07-AUG-24	2	TAPE FLAGGING PINK MOW LRV	\$17.46
	244331	08/09/24	Tape Duct 2IN Black Industrial Grade	09-AUG-24	1	Tape Duct 2IN Black Industrial Grade	\$603.84
	244616	08/14/24	COATING SPRAY ON SLIP RESISTANT YELLOW		1	COATING SPRAY ON SLIP RESISTANT YELLOW	\$145.80
	244616	08/14/24	COATING SPRAY ON SLIP RESISTANT YELLOW		2	EXTINGUISH ER FIRE 5 LB ABC DRY CHEMICAL	\$1,819.00
	244644	08/14/24	CASTER LRV CARTS		1	CASTER LRV CARTS	\$208.38
	244780	08/20/24	AIR CONDITIONER LRV SCADA COMMUNICATION HOUSE 14,200/14,500 BTU H COOLING/HEATING		1	AIR CONDITIONE R LRV SCADA COMMUNICAT ION HOUSE 14,200/14,	\$2,261.40



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Grainger			10.4/10.4 EER			500 BTU H COOLING/HEATING 10.4/10.4 EER	
	244780	08/20/24	AIR CONDITIONER LRV SCADA COMMUNICATION HOUSE 14,200/14,500 BTU H COOLING/HEATING 10.4/10.4 EER		2	TAPE MOW FLAGGING ORANGE	\$9.96
	244841	08/22/24	Marker Waterproof Rub A Dub for Core Tag sharpie	06-SEP-24	1	Marker Waterproof Rub A Dub for Core Tag sharpie	\$697.80
	244841	08/22/24	Marker Waterproof Rub A Dub for Core Tag sharpie	06-SEP-24	2	Gloves Welding Extra Large	\$326.76
	244858	08/22/24	FIXTURE MOW LED WALL PACK 40W JEFFCO TUNNEL		1	FIXTURE MOW LED WALL PACK 40W JEFFCO TUNNEL	\$1,164.12
	245074	08/29/24	MOTOR MOW BROAN GABLE RELAY HOUSE		1	MOTOR MOW BROAN GABLE	\$223.02



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Hallmark, Inc.	244727	08/19/24	024MB002 - Aurora Metro Central Station Drainage Easement Repair		1	Funding for Aurora Metro Central Station Drainage Easement Repair.	\$103,641.00
Total for Vendor: Hallmark, Inc.							\$103,641.00
Hi-Line Inc	244320	08/09/24	Fuse 9A Automotive		1	Fuse 9A Automotive	\$41.70
Total for Vendor: Hi-Line Inc							\$41.70



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Hoppecke Batteries, Inc	241806	05/08/24	BATTERY LRV DEN I-VIII PACK 20 CELL ASSY	14-AUG-24	1	BATTERY LRV DEN I- VIII PACK 20 CELL ASSY	\$68,784.00
Total for Vendor:	Hoppecke Batteries, Inc						<hr/> \$68,784.00



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Hydraquip Inc	242913	06/18/24	HOSE HYD LRV DEN V-VII POWER TRUCK CALIPER	15-AUG-24	1	HOSE HYD LRV DEN V- VII POWER TRUCK CALIPER	\$368.64
	242913	06/18/24	HOSE HYD LRV DEN V-VII POWER TRUCK CALIPER	15-AUG-24	2	HOSE BRAKE # 1 1/2" X 540MM CENTER TRUCK DEN V LRV	\$348.78
	244332	08/09/24	HOSE 1500 3600 3700 VENT COMPRESSOR DISCHARGE		1	HOSE 1500 3600 3700 VENT COMPRESSOR DISCHARGE	\$1,962.05
	244671	08/15/24	HOSE 1500 3600 3700 AIR COMPRESSOR INTAKE ISX 1.5 IN 15 PSI		1	HOSE 1500 3600 3700 AIR COMPRESSOR INTAKE ISX 1.5 IN 15 PSI	\$104.30
	244671	08/15/24	HOSE 1500 3600 3700 AIR COMPRESSOR INTAKE ISX 1.5 IN 15 PSI		2	ELBOW 5000 6000 90 DEG JIC 8 X 3/4-16 POWER STEERING	\$30.50
	244807	08/21/24	HOSE LRV DEN VII FLEX HYDRAULIC		1	HOSE LRV DEN VII	\$182.11



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Hydraquip Inc			NO.3 POWER TRUCK HPU AND PIPING INSTL			FLEX HYDRAULIC NO.3 POWER TRUCK HPU AND PIPING INSTL	
Total for Vendor:	Hydraquip Inc						\$2,996.38
IC Group	244173	08/07/24	Form - 40/CS Operator Defect Report Dot	27-AUG-24	1	Form - 40/CS Operator Defect Report Dot	\$7,748.40
Total for Vendor:	IC Group						\$7,748.40



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INIT Innovations in Transportation	244333	08/09/24	SENSOR IRMA MATRIX FLUSH MOUNT W/ 4 STUDS		1	SENSOR IRMA MATRIX FLUSH MOUNT W/ 4 STUDS	\$12,400.00
	244485	08/13/24	CABLE APC MATRIX SENSOR		1	CABLE APC MATRIX SENSOR	\$660.00
	244758	08/20/24	CABLE APC MATRIX SENSOR		1	CABLE APC MATRIX SENSOR	\$2,640.00
	245022	08/28/24	CABLE APC MATRIX SENSOR		1	CABLE APC MATRIX SENSOR	\$2,640.00
	245022	08/28/24	CABLE APC MATRIX SENSOR		2	SENSOR M12 PIGTAIL CABLE	\$559.08
Total for Vendor:	INIT Innovations in Transportation						\$18,899.08
ISC Applied Systems Corp	244859	08/22/24	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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Industry-Railway Suppliers Inc	244909	08/26/24	WHEEL CUTOFF MOW 16 X 1/8 X 1 TYPE-1 NORZON III		1	WHEEL CUTOFF MOW 16 X 1/8 X 1 TYPE-1 NORZON III	\$2,050.30
Total for Vendor:	Industry-Railway Suppliers Inc						\$2,050.30
IntelliChoice dba Eforce Software	224336	07/15/22	Amendment 14 10DH020 - Extend Service from 6/1/2023 - 5/31/2024	06-AUG-24	1	2022 Portion	\$71,708.75
	224336	07/15/22	Amendment 14 10DH020 - Extend Service from 6/1/2023 - 5/31/2024	06-AUG-24	2	2023 Portion	\$205,392.62
	224336	07/15/22	Amendment 14 10DH020 - Extend Service from 6/1/2023 - 5/31/2024	06-AUG-24	3	2024 Portion	\$210,000.00
Total for Vendor:	IntelliChoice dba Eforce Software						\$487,101.37



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Janek Corporation	244048	08/05/24	BUMPER 1500 1990 3600 3700 REAR MODULE LH		1	BUMPER 1500 1990 3600 3700 REAR MODULE LH	\$760.00
	244048	08/05/24	BUMPER 1500 1990 3600 3700 REAR MODULE LH		2	BUMPER 1500 3600 3700 REAR MODULE RH	\$950.00
	244702	08/16/24	MODULE 5000 DIO 8 IN 8 OUT MSV 74925	20-AUG-24	1	MODULE 5000 DIO 8 IN 8 OUT	\$650.00
	244783	08/21/24	Bumper 5000 6000 Rear Module RH		1	Bumper 5000 6000 Rear Module RH	\$1,600.00
Total for Vendor:	Janek Corporation						\$3,960.00



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KForce Inc	240258	03/06/24	KForce - Temporary Employee Nick Pierro - Procurement Project - 4-6 month engagement - \$35/hr	02-AUG-24	1	Temp/K- force/ Nick Pierro/ mgr Brenda Leo/procur ement project/4 -6 months/Bil l Rate \$35.00/buy er Ron Bibeau/	\$34,000.00
	240258	03/06/24	KForce - Temporary Employee Nick Pierro - Procurement Project - 4-6 month engagement - \$35/hr	02-AUG-24	2	add funds/ extend assignment 6 mnts/Temp /K-force/ Nick Pierro/ mgr Brenda Leo/procur ement project//B ill Rate incred @ managers req/\$46.25 /buyer Ron	\$50,000.00



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KForce Inc

Bibeau/

Total for Vendor: KForce Inc

\$84,000.00



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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	06-AUG-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	06-AUG-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	06-AUG-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	06-AUG-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	06-AUG-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	
	213886	06/30/21	121DR001-K KG Clean Custodial/Graffi ti Services I- 225 Rail, SE Rail & SE PnR's	06-AUG-24	6	121DR001 - K - Maintenanc e Services at LRT Stations (225, SE, SE PnRs) - KG Facility Solutions - Addition of elevator pit cleaning	\$22,800.00
Total for Vendor:	KG Clean Inc						\$5,974,556.00



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Ken Garff Ford Greeley	243992	08/02/24	824DS011 - One (1) New Ford F250 SC Service Truck - Colorado State Award 185153 - Period of Performance 8 months after award		1	One (1) New Ford F250 SC Service Truck - Push- Bumper, Winch, Jib	\$59,995.00
Total for Vendor: Ken Garff Ford Greeley							\$59,995.00
Keyston Bros.	244854	08/22/24	CHEMICAL ADHESIVE SPRAY UPHOLSTERY SHOP		1	CHEMICAL ADHESIVE SPRAY UPHOLSTERY SHOP	\$828.00
Total for Vendor: Keyston Bros.							\$828.00



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Kirk's Automotive, Inc.	244049	08/05/24	ROTOR 1800 6000 9300 EMP ALTERNATOR		1	ROTOR 1800 6000 9300 EMP ALTERNATOR	\$4,760.00
Total for Vendor: Kirk's Automotive, Inc.							\$4,760.00
Knorr Brake Company	244163	08/07/24	RESILIENT MOUNT BOTTOM EH UNIT LRV		1	RESILIENT MOUNT BOTTOM EH UNIT LRV	\$174.22
	244640	08/14/24	ACCUMULATOR LRV ASSY DEN I-IV & DEN VIII	15-AUG-24	1	ACCUMULATO R LRV ASSY DEN I-IV & DEN VIII	\$2,410.20
Total for Vendor: Knorr Brake Company							\$2,584.42



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Kone Inc.	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	1	Boulder Maintenance Facility Elevator Service & Boulder Junction Escalator Service	\$27,844.92
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	2	Civic Elevator Service	\$10,295.88
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	3	DUS Escalator & Elevator Service	\$145,309.68
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	4	District Shops & Ops Center Elevator Service	\$30,887.64
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and	05-AUG-24	5	East Metro Elevator Service	\$10,295.88



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Kone Inc.			Repairs 5/1/2019 - 4/30/2024				
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	6	Elati Elevator Service	\$10,295.88
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	7	Light Rail Elevator Service	\$566,271.72
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	8	Mariposa & Rio Elevator Service	\$20,591.76
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	9	Park N Ride Elevator Service	\$102,958.56
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	10	Platte Elevator Service	\$10,295.88



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Kone Inc.			- 4/30/2024				
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	11	Traveling Cable, Hoist & Governor Cable and Miscellane ous/Obsole te Equipment Repairs	\$150,000.00
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	12	Water Damage, Window Washing & Stand-By Service Estimated per US Communitie s T&M Rates	\$75,000.00
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	13	Blake Elevator Service	\$19,799.76
	186015	05/15/19	19DM001 Elevator and Escalator Inspection,	05-AUG-24	14	Civic Elevator Service	\$9,899.88



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Kone Inc.			Maintenance and Repairs 5/1/2019 - 4/30/2024				
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	15	DUS Escalator & Elevator Service	\$118,028.88
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	16	Platte Elevator Service	\$9,899.88
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	17	East Metro Elevator Service	\$9,899.88
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	18	Boulder Maintenance Facility Elevator Service & Boulder Junction Escalator Service	\$29,699.64
	186015	05/15/19	19DM001 Elevator	05-AUG-24	19	District	\$29,699.64



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Kone Inc.			and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024			Shops & Ops Center Elevator Service	
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	20	Mariposa & Rio Elevator Service	\$29,699.64
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	21	Elati Elevator Service	\$9,899.88
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	22	Park N Ride Elevator Service	\$87,547.08
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	23	Light Rail Elevator Service	\$525,730.68
	186015	05/15/19	19DM001 Elevator and Escalator	05-AUG-24	24	Water Damage,	\$75,000.00



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Kone Inc.			Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024			Window Washing & Stand-By Service Estimated per US Communitie s T&M Rates	
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	25	Traveling Cable, Hoist & Governor Cable and Miscellane ous/Obsole te Equipment Repairs	\$150,000.00
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	26	Blake Elevator Service	\$19,799.76
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	27	Civic Elevator Service	\$9,899.88



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Kone Inc.	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	28	DUS Escalator & Elevator Service	\$118,028.88
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	29	Platte Elevator Service	\$9,899.88
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	30	East Metro Elevator Service	\$9,899.88
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	31	Boulder Maintenanc e Facility Elevator Service & Boulder Junction Escalator Service	\$29,699.64
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	32	District Shops & Ops Center Elevator	\$29,699.64



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Kone Inc.			Repairs 5/1/2019 - 4/30/2024			Service	
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	33	Mariposa & Rio Elevator Service	\$29,699.64
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	34	Elati Elevator Service	\$9,899.88
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	35	Park N Ride Elevator Service	\$87,547.08
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	36	Light Rail Elevator Service	\$525,730.68
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	37	Water Damage, Window Washing & Stand-By	\$75,000.00



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Kone Inc.			- 4/30/2024			Service Estimated per US Communitie s T&M Rates	
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	38	Traveling Cable, Hoist & Governor Cable and Miscellane ous/Obsole te Equipment Repairs	\$150,000.00
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	39	104th Parking Garage Elevator Service	\$11,549.86
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	40	Blake Elevator Service	\$20,443.20
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	41	Civic Elevator Service	\$10,221.60



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Kone Inc.			Maintenance and Repairs 5/1/2019 - 4/30/2024				
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	42	DUS Escalator & Elevator Service	\$121,864.32
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	43	Platte Elevator Service	\$10,221.60
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	44	East Metro Elevator Service	\$10,221.60
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	45	Boulder Maintenance Facility Elevator Service & Boulder Junction Escalator Service	\$30,664.80
	186015	05/15/19	19DM001 Elevator	05-AUG-24	46	District	\$30,664.80



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Kone Inc.			and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024			Shops & Ops Center Elevator Service	
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	47	Mariposa & Rio Elevator Service	\$30,664.80
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	48	Elati Elevator Service	\$10,221.60
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	49	Park N Ride Elevator Service	\$87,547.08
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	50	Light Rail Elevator Service	\$545,663.10
	186015	05/15/19	19DM001 Elevator and Escalator	05-AUG-24	51	Water Damage,	\$75,000.00



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Kone Inc.			Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024			Window Washing & Stand-By Service Estimated per US Communitie s T&M Rates	
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	52	Traveling Cable, Hoist & Governor Cable and Miscellane ous/Obsole te Equipment Repairs	\$150,000.00
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	53	104th Parking Garage Elevator Service	\$20,443.20
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	54	Blake Elevator Service	\$20,443.20



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Kone Inc.	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	55	Civic Elevator Service	\$10,221.60
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	56	DUS Escalator & Elevator Service	\$121,864.32
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	57	Platte Elevator Service	\$10,221.60
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	58	East Metro Elevator Service	\$10,221.60
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	59	Boulder Maintenance Facility Elevator Service & Boulder Junction	\$30,664.80

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Kone Inc.						Escalator Service	
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	60	District Shops & Ops Center Elevator Service	\$30,664.80
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	61	Mariposa & Rio Elevator Service	\$30,664.80
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	62	Elati Elevator Service	\$10,221.60
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	63	Park N Ride Elevator Service	\$87,547.08
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019	05-AUG-24	64	Light Rail Elevator Service	\$545,663.10



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Kone Inc.			- 4/30/2024				
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	65	Water Damage, Window Washing & Stand-By Service Estimated per US Communitie s T&M Rates	\$75,000.00
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	66	Traveling Cable, Hoist & Governor Cable and Miscellane ous/Obsole te Equipment Repairs	\$338,229.14
	186015	05/15/19	19DM001 Elevator and Escalator Inspection, Maintenance and Repairs 5/1/2019 - 4/30/2024	05-AUG-24	67	104th Parking Garage Elevator Service	\$20,443.20
	186015	05/15/19	19DM001 Elevator and Escalator Inspection,	05-AUG-24	68	Add Funds Kone Contract	\$333,737.90



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Kone Inc.			Maintenance and Repairs 5/1/2019 - 4/30/2024			Closeout	
Total for Vendor:	Kone Inc.						\$6,210,857.78
Kubat Equipment & Service Co. Inc	244292	08/08/24	Chemical Cleaner Spill/Stain Remover Chem Oil Away		1	Chemical Cleaner Spill/Stai n Remover Chem Oil Away	\$354.60
	244745	08/20/24	Chemical Cleaner Spill/Stain Remover Chem Oil Away		1	Chemical Cleaner Spill/Stai n Remover Chem Oil Away	\$295.50
	244840	08/22/24	NOZZLE LINCOLN METER CONTROL		1	NOZZLE LINCOLN METER CONTROL	\$1,542.40
	244842	08/22/24	Fitting Fuel Emco Wheaton Nozzle 1-1/2IN		1	Fitting Fuel Emco Wheaton Nozzle 1- 1/2IN	\$693.00
Total for Vendor:	Kubat Equipment & Service Co. Inc						\$2,885.50



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Kumar & Associates, Inc.	244687	08/16/24	Quote# P-24-735, Funding for Civic Center Station Entrance Concrete Repair Micro Purchase.		1	Funding for Civic Center Station Entrance Concrete Repair Micro Purchase.	\$4,131.00
Total for Vendor: Kumar & Associates, Inc.							\$4,131.00
L & M Enterprises, Inc.	244087	08/05/24	124DH009 - Snow Removal at Downtown Facilities		1	New RFP - Snow Removal at Downtown Facilities	\$597,061.00
Total for Vendor: L & M Enterprises, Inc.							\$597,061.00



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L & N Supply Company	243329	07/09/24	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	26-AUG-24	1	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	\$2,322.00
	243329	07/09/24	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	26-AUG-24	2	CHEMICAL BLEACH 5.25 PCT GALLON	\$823.20
	243329	07/09/24	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	26-AUG-24	3	CHEMICAL GLASS CLEANER NON- AMMONIA 20 OZ CAN	\$4,944.00
	244174	08/07/24	Paper Toilet 2 PLY		1	Paper Toilet 2 PLY	\$1,632.00
	244206	08/07/24	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON		1	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON	\$1,645.20
	244206	08/07/24	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON		2	Brush Scrub	\$157.20
	244206	08/07/24	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON		3	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	\$2,322.00
	244269	08/07/24	TOWEL MICROFIBER	15-AUG-24	1	TOWEL	\$2,376.00



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L & N Supply Company			CLOTH 16 X 16 INCH YELLOW			MICROFIBER CLOTH 16 X 16 INCH YELLOW	
	244803	08/21/24	CHEMICAL BLEACH 5.25 PCT GALLON		1	CHEMICAL BLEACH 5.25 PCT GALLON	\$823.20
Total for Vendor: L & N Supply Company							\$17,044.80
L&W Industries	244917	08/26/24	EQUALIZER DISCHARGE UNIT ONLY HD MOW SAFETRAN		1	EQUALIZER DISCHARGE UNIT ONLY HD MOW SAFETRAN	\$101.86
Total for Vendor: L&W Industries							\$101.86
L.B. Foster Rail Technologies Corp	244273	08/07/24	Applicator LRV Cassette Body Lcf Lube Stick RH		1	Applicator LRV Cassette Body Lcf Lube Stick RH	\$952.00
Total for Vendor: L.B. Foster Rail Technologies Corp							\$952.00



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Lancasters Fencing	216657	10/11/21	121DP002-L Lancasters Service Solutions - Snow Removal Services SE Group 2	06-AUG-24	1	121DP002 - L - Snow Removal Services at LRT Stations - SERE Stations - Lancaster Service Solutions - Initial Year	\$272,889.58
	216657	10/11/21	121DP002-L Lancasters Service Solutions - Snow Removal Services SE Group 2	06-AUG-24	2	121DP002 - L - Snow Removal Services at LRT Stations - SERE Stations - Lancaster Service Solutions - Execute Option Year One	\$272,889.58
	216657	10/11/21	121DP002-L Lancasters Service Solutions - Snow	06-AUG-24	4	121DP002 - L - Snow Removal Services	\$272,889.58



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Lancasters Fencing			Removal Services SE Group 2			at LRT Stations - SERE Stations - Lancaster Service Solutions - Execute Option Year Two	
	216657	10/11/21	121DP002-L Lancasters Service Solutions - Snow Removal Services SE Group 2	06-AUG-24	5	121DP002 - L - Snow Removal Services at LRT Stations - SERE Stations - Lancaster Service Solutions - Execute Option Year Three	\$272,889.58
	235660	09/12/23	123DM006 - Maintenance Services for Park-n-Ride and Transfer Stations	30-AUG-24	1	New RFP - Maintenanc e Services at Park n Rides	\$2,402,700.00
	235660	09/12/23	123DM006 -	30-AUG-24	2	123DM006 -	\$2,412,300.00



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Lancasters Fencing			Maintenance Services for Park-n-Ride and Transfer Stations			Maintenanc e Services at RTD PnRs - Lancaster Service Solutions - Execute Option Year One	
	235660	09/12/23	123DM006 - Maintenance Services for Park-n-Ride and Transfer Stations	30-AUG-24	3	123DM006 - Maintenance Services at RTD PnRs - Lancaster Service Solutions - Addition of two bike shelters at US36 & Flatirons PnR	\$10,800.00
	235660	09/12/23	123DM006 - Maintenance Services for Park-n-Ride and Transfer Stations	30-AUG-24	4	123DM006 - Maintenance Services at RTD PnRs - Lancaster	\$14,400.00



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Lancasters Fencing						Service Solutions - Addition of elevator pit cleaning at various locations	
Total for Vendor:	Lancasters Fencing						\$5,931,758.32
Lift-U	244487	08/13/24	LUBRICANT LIFT CHAIN		1	LUBRICANT LIFT CHAIN	\$366.12
Total for Vendor:	Lift-U						\$366.12
Light Bulb Depot LLC	244312	08/08/24	LAMP REFLECTOR 45W 120V		1	LAMP REFLECTOR 45W 120V	\$42.00
Total for Vendor:	Light Bulb Depot LLC						\$42.00
Lumin-Air LLC	243489	07/16/24	FILTER MEDIA 6000 MERV-13 CABIN AIR	02-AUG-24	1	FILTER MEDIA 6000 MERV-13 CABIN AIR	\$5,925.00
	244759	08/20/24	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						\$18,345.00



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Luminator Technology Group	244500	08/13/24	CONTROLLER 1500 1800 9300 6000 ODK SYSTEM 4		1	CONTROLLER 1500 1800 9300 6000 ODK SYSTEM 4	\$12,650.00
Total for Vendor:	Luminator Technology Group						<hr/> \$12,650.00



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Lyft Inc	229144	01/04/23	122DH034-L Access-on-Demand Lyft - 1/1/2023 - 12/31/2025	02-AUG-24	1	2023 Lyft funding estimated for January to June	\$178,675.00
	229144	01/04/23	122DH034-L Access-on-Demand Lyft - 1/1/2023 - 12/31/2025	02-AUG-24	2	2023 Lyft funding estimated for May to July	\$300,000.00
	229144	01/04/23	122DH034-L Access-on-Demand Lyft - 1/1/2023 - 12/31/2025	02-AUG-24	3	2023 Lyft funding estimated for June to December	\$1,321,325.00
	229144	01/04/23	122DH034-L Access-on-Demand Lyft - 1/1/2023 - 12/31/2025	02-AUG-24	4	2024 Lyft funding for Q1	\$295,000.00
	229144	01/04/23	122DH034-L Access-on-Demand Lyft - 1/1/2023 - 12/31/2025	02-AUG-24	5	2024 Amendment 2 Funding	\$1,050,000.00
	229144	01/04/23	122DH034-L Access-on-Demand Lyft - 1/1/2023 - 12/31/2025	02-AUG-24	6	Add Funding - 122DH034-L Access-on- Demand LYFT -	\$3,000,000.00



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Lyft Inc						6/1/2024 - 12/31/2024 - Para Dept. - Expense Funding - L. Buter = PM	
Total for Vendor:	Lyft Inc						\$6,145,000.00
MAC Products	244400	08/12/24	BOOT MOW DOSSERT INSULATING SLEEVE 1000 KCMIL	14-AUG-24	1	BOOT MOW DOSSERT INSULATING SLEEVE 1000 KCMIL	\$513.20
	244626	08/14/24	LINK END 3/4IN MOW	14-AUG-24	1	LINK END 3/4IN MOW	\$543.00
	244748	08/20/24	RUNNER MOW DOOR BRIDGE 36IN HARD COPPER IMPULSE		1	RUNNER MOW DOOR BRIDGE 36IN HARD COPPER IMPULSE	\$265.00
Total for Vendor:	MAC Products						\$1,321.20



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MAC-IMPulse LLC	244776	08/20/24	Clamp Trolley Wire MOW LRV	21-AUG-24	1	Clamp Trolley Wire MOW LRV	\$564.40
	244922	08/27/24	CLAMP MOW INSULATED SWIVEL IMPULSE		1	CLAMP MOW INSULATED SWIVEL IMPULSE	\$479.55
Total for Vendor:	MAC-IMPulse LLC						\$1,043.95

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MHC Kenworth - Denver	243974	08/01/24	FILTER 1800 5000 9300 9400 POWER STEERING ELEMENT		1	FILTER 1800 5000 9300 9400 POWER STEERING ELEMENT	\$393.12
	244051	08/05/24	DOSER 1500 3600 3700 FUEL INJECTOR KIT		1	DOSER 1500 3600 3700 FUEL INJECTOR KIT	\$2,165.30
	244051	08/05/24	DOSER 1500 3600 3700 FUEL INJECTOR KIT		2	DOSER 1500 3600 INJECTOR	\$25.00
	244052	08/05/24	PUMP FUEL 1500 ISX COMPLETE		1	PUMP FUEL 1500 ISX COMPLETE	\$7,355.80
	244052	08/05/24	PUMP FUEL 1500 ISX COMPLETE		2	PUMP FUEL 1500 ISX CORE	\$1,000.00
	244053	08/05/24	MODULE 1800 6000 9300 DPF		1	MODULE 1800 6000 9300 DPF	\$14,749.68
	244054	08/05/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		1	SENSOR 1500 3600 3700 ISX PRESSURE EGR	\$4,432.32
	244054	08/05/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		2	ADAPTER 1500 1800 3600 9300	\$1,050.00



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MHC Kenworth - Denver						VACUUM BRAKE CALIPER	
	244054	08/05/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		3	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING	\$2,928.40
	244054	08/05/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		4	STUD 1500 ISX AIR COMPRESSOR MOUNTING	\$73.92
	244123	08/06/24	HARNESS 1500 ISX ECM		1	HARNESS 1500 ISX ECM	\$4,912.52
	244123	08/06/24	HARNESS 1500 ISX ECM		2	O-RING 1500 3600 3700 5000 ISM ISX WATER PUMP AND FRONT GEAR	\$67.80
	244123	08/06/24	HARNESS 1500 ISX ECM		3	SEAL 1500 3600 ISX THERMOSTAT	\$94.15
	244178	08/07/24	PISTON 1800 6000 6300 9300 9400 ISL KIT		1	PISTON 1800 6000 6300 9300 9400 ISL KIT	\$5,877.36
	244179	08/07/24	SENSOR 1800 6000		1	SENSOR	\$13,620.60



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MHC Kenworth - Denver			9300 ISL NITROGEN OXIDE INLET			1800 6000 9300 ISL NITROGEN OXIDE INLET	
	244179	08/07/24	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET		2	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET	\$5,100.00
	244294	08/08/24	SENSOR 1500 1800 3600 3700 6000 6300 9300 9400 ISX ISL DIFFERENTIAL PRESSURE DPF		1	SENSOR 1500 1800 3600 3700 6000 6300 9300 9400 ISX ISL DIFFERENTI AL PRESSURE DPF	\$4,368.60
	244294	08/08/24	SENSOR 1500 1800 3600 3700 6000 6300 9300 9400 ISX ISL DIFFERENTIAL PRESSURE DPF		2	ROD 1500 3600 3700 CONNECTING ENGINE	\$5,103.00
	244361	08/12/24	VALVE 6000 BRAKE APPLICATION E-8P		1	VALVE 6000 BRAKE APPLICATIO N E-8P	\$3,652.50



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MHC Kenworth - Denver	244361	08/12/24	VALVE 6000 BRAKE APPLICATION E-8P		2	SEAL 3600 3700 FRONT AND TAG HUB OIL	\$3,050.40
	244361	08/12/24	VALVE 6000 BRAKE APPLICATION E-8P		3	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER	\$1,514.00
	244361	08/12/24	VALVE 6000 BRAKE APPLICATION E-8P		4	SENSOR 1500 1990 3600 3700 TRANS SPEED OUTPUT	\$331.62
	244361	08/12/24	VALVE 6000 BRAKE APPLICATION E-8P		5	TUBE 1800 6000 6300 9300 9400 ISL FUEL SUPPLY FROM RAIL TO PUMP	\$276.09
	244362	08/12/24	SENSOR 1800 3600 3700 6000 9300 ISL ISX NITROGEN OXIDE OUTLET		1	SENSOR 1800 3600 3700 6000 9300 ISL ISX NITROGEN OXIDE OUTLET	\$18,160.80
	244362	08/12/24	SENSOR 1800 3600		2	SENSOR	\$6,800.00



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MHC Kenworth - Denver			3700 6000 9300 ISL ISX NITROGEN OXIDE OUTLET			1800 6000 9300 ISL NITROGEN OXIDE OUTLET	
	244494	08/13/24	TURBOCHARGER 1800 9300 ISL KIT		1	TURBOCHARG ER 1800 9300 ISL KIT	\$10,189.08
	244494	08/13/24	TURBOCHARGER 1800 9300 ISL KIT		2	CORE DEPOSIT 9300 TURBOCHARG ER	\$2,850.00
	244621	08/14/24	CRANKSHAFT 1500 3600 3700 ISX		1	CRANKSHAFT 1500 3600 3700 ISX	\$4,984.77
	244621	08/14/24	CRANKSHAFT 1500 3600 3700 ISX		2	HARNES 1500 ISX ECM	\$2,405.34
	244621	08/14/24	CRANKSHAFT 1500 3600 3700 ISX		3	TAPPET 5260-5265 6000 9300 ISL GUIDE PIN	\$197.04
	244621	08/14/24	CRANKSHAFT 1500 3600 3700 ISX		4	GASKET 1500 3600 GEAR HOUSING ENGINE	\$323.54
	244621	08/14/24	CRANKSHAFT 1500		5	LINER KIT	\$3,988.80



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MHC Kenworth - Denver			3600 3700 ISX			1800 5260- 5265 6000 6300 9300 9400 ISL CYLINDER	
	244622	08/14/24	SENSOR 1500 3600 3700 5000 ISM ISX ISL BAROMETRIC PRESSURE		1	SENSOR 1500 3600 3700 5000 ISM ISX ISL BAROMETRIC PRESSURE	\$291.56
	244622	08/14/24	SENSOR 1500 3600 3700 5000 ISM ISX ISL BAROMETRIC PRESSURE		2	SENSOR 1500 1990 3600 3700 5000 ISM ISX ISL PRESSURE COOLER	\$40.00
	244623	08/14/24	PISTON 1500 3600 ISX12 ENG KIT		1	PISTON 1500 3600 ISX12 ENG KIT	\$12,784.32
	244661	08/15/24	SENSOR 1500 3600 3700 B500 TURBINE SPEED	15-AUG-24	1	SENSOR 1500 3600 3700 B500 TURBINE SPEED	\$323.73
	244661	08/15/24	SENSOR 1500 3600 3700 B500 TURBINE SPEED	15-AUG-24	2	HOUSING 6000 ISL FLYWHEEL	\$1,471.15

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MHC Kenworth - Denver	244661	08/15/24	SENSOR 1500 3600 3700 B500 TURBINE SPEED	15-AUG-24	3	DIPSTICK 1800 9300 5260-5265 6000 ENGINE OIL	\$2,312.60
	244661	08/15/24	SENSOR 1500 3600 3700 B500 TURBINE SPEED	15-AUG-24	4	SHAFT 3661-3674 IDLER	\$245.68
	244661	08/15/24	SENSOR 1500 3600 3700 B500 TURBINE SPEED	15-AUG-24	5	SENSOR 1500 3600 3700 6000 STEERING ANGLE	\$1,985.65
	244662	08/15/24	TURBOCHARGER 6000 ISL		1	TURBOCHARG ER 6000 ISL	\$9,589.74
	244662	08/15/24	TURBOCHARGER 6000 ISL		2	TURBOCHARG ER 6000 ISL VENDOR CORE	\$2,850.00
	244701	08/16/24	SERVICE KIT 6000 OIL PAN GASKET ISL ENGINE	16-AUG-24	1	SERVICE KIT 6000 OIL PAN GASKET ISL ENGINE	\$1,276.20
	244716	08/19/24	COVER 5260-5265 6300 9400 GRID HEATER INTAKE MANIFOLD		1	COVER 5260-5265 6300 9400 GRID HEATER INTAKE	\$5,631.15



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MHC Kenworth - Denver	244716	08/19/24	COVER 5260-5265 6300 9400 GRID HEATER INTAKE MANIFOLD		2	MANIFOLD SENSOR 1800 3600 3700 6000 9300 9400 ISL ISX TEMP SCR	\$3,889.20
	244716	08/19/24	COVER 5260-5265 6300 9400 GRID HEATER INTAKE MANIFOLD		3	FILTER 1800 5000 9300 9400 POWER STEERING ELEMENT	\$393.12
	244717	08/19/24	SENSOR 1500 1800 3600 3700 5260 6000 9300 ISL ISX TEMP PRESSURE INTAKE MANIFOLD		1	SENSOR 1500 1800 3600 3700 5260 6000 9300 ISL ISX TEMP PRESSURE INTAKE MANIFOLD	\$1,878.00
	244717	08/19/24	SENSOR 1500 1800 3600 3700 5260 6000 9300 ISL ISX TEMP PRESSURE INTAKE MANIFOLD		2	COOLER 1500 3600 ISX CORE ENGINE	\$933.64
	244717	08/19/24	SENSOR 1500 1800 3600 3700 5260 6000 9300 ISL		3	HOUSING 1500 3600 3700 ISX	\$458.47



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MHC Kenworth - Denver			ISX TEMP PRESSURE INTAKE MANIFOLD			REAR GEAR	
	244717	08/19/24	SENSOR 1500 1800 3600 3700 5260 6000 9300 ISL ISX TEMP PRESSURE INTAKE MANIFOLD		4	BEARING ENG 5260- 5265 6000 ISL MAIN SET	\$939.44
	244717	08/19/24	SENSOR 1500 1800 3600 3700 5260 6000 9300 ISL ISX TEMP PRESSURE INTAKE MANIFOLD		5	TUBE 1800 5260-65 6000 6300 9300 9400 ISL FUEL SUPPLY	\$188.80
	244717	08/19/24	SENSOR 1500 1800 3600 3700 5260 6000 9300 ISL ISX TEMP PRESSURE INTAKE MANIFOLD		6	VALVE 1500 3600 3700 ISX ACCUMULATO R PRESSURE RELIEF	\$634.30
	244718	08/19/24	VALVE 1800 6000 9300 ISL EGR VALVE		1	VALVE 1800 6000 9300 ISL EGR VALVE	\$13,659.40
	244718	08/19/24	VALVE 1800 6000 9300 ISL EGR VALVE		2	VALVE 6000 ISL EXH GAS RCN CORE	\$1,000.00
	244762	08/20/24	TURBOCHARGER 6000 ISL		1	TURBOCHARG ER 6000	\$19,179.48



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MHC Kenworth - Denver						ISL	
	244762	08/20/24	TURBOCHARGER 6000 ISL		2	TURBOCHARG ER 6000 ISL VENDOR CORE	\$5,700.00
	244846	08/22/24	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR	22-AUG-24	1	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR	\$8,925.00
	244846	08/22/24	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR	22-AUG-24	2	DIPSTICK 1800 9300 5260-5265 6000 ENGINE OIL	\$2,312.60
	244846	08/22/24	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR	22-AUG-24	3	CLAMP 6000 9300 9400 ISL V BAND AIR TRANSFER CONNECTION	\$537.75
	244847	08/22/24	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		1	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING	\$1,464.20
	244847	08/22/24	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		2	CLAMPING PLATE 6000 ISL OIL PAN	\$28.83



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MHC Kenworth - Denver	244847	08/22/24	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		3	CLAMPING PLATE 6000 ISL OIL PAN	\$11.52
	244847	08/22/24	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		4	PULLEY 1800 5260- 5265 6000 6300 9300 9400 IDLER ISL	\$2,102.00
	244847	08/22/24	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		5	GASKET 5000 6000 9300 CLAMP V-BAND DPF CAT MUFFLER	\$1,819.00
	244848	08/22/24	COOLER 6000 9300 9400 KIT EGR		1	COOLER 6000 9300 9400 KIT EGR	\$11,700.50
	244849	08/22/24	TURBOCHARGER 1800 9300 ISL KIT		1	TURBOCHARG ER 1800 9300 ISL KIT	\$10,189.08
	244849	08/22/24	TURBOCHARGER 1800 9300 ISL KIT		2	CORE DEPOSIT 9300 TURBOCHARG ER	\$2,850.00
	244850	08/22/24	SENSOR 1800 3600 3700 6000 9300		1	SENSOR 1800 3600	\$9,181.00



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MHC Kenworth - Denver			ISL ISX NITROGEN OXIDE OUTLET			3700 6000 9300 ISL ISX NITROGEN OXIDE OUTLET	
	244850	08/22/24	SENSOR 1800 3600 3700 6000 9300 ISL ISX NITROGEN OXIDE OUTLET		2	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE OUTLET	\$3,910.00
	244876	08/23/24	PULLEY 1800 9300 ISL FAN		1	PULLEY 1800 9300 ISL FAN	\$313.16
	244897	08/26/24	PULLEY 1500 3600 3700 ISX IDLER GROOVED		1	PULLEY 1500 3600 3700 ISX IDLER GROOVED	\$1,808.16
	244897	08/26/24	PULLEY 1500 3600 3700 ISX IDLER GROOVED		2	VALVE 1650 PRESSURE PROTECTION AUXILIARY 105PSI	\$538.44
	245025	08/28/24	TUBE 1800 9300 9400 DPF INLET PRESSURE		1	TUBE 1800 9300 9400 DPF INLET PRESSURE	\$1,228.50
	245025	08/28/24	TUBE 1800 9300 9400 DPF INLET		2	KING PIN KIT 1500	\$6,814.60



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MHC Kenworth - Denver			PRESSURE			3600 3700 6000 6300 FRONT AXLE	
	245026	08/28/24	HARNES 1500 3600 WIRING ENGINE		1	HARNES 1500 3600 WIRING ENGINE	\$851.35
	245026	08/28/24	HARNES 1500 3600 WIRING ENGINE		2	VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE	\$4,206.60
	245026	08/28/24	HARNES 1500 3600 WIRING ENGINE		3	HEADLIGHT 6000 LED 3 CONTACT LUG 12V HIGH/LOW	\$1,226.20
	245062	08/29/24	GASKET SET 1500 3600 3700 ISX LOWER ENGINE		1	GASKET SET 1500 3600 3700 ISX LOWER ENGINE	\$1,445.94
	245062	08/29/24	GASKET SET 1500 3600 3700 ISX LOWER ENGINE		2	SEAL 1500 3600 3700 ISX OIL CRANKSHAFT	\$560.50
	245062	08/29/24	GASKET SET 1500 3600 3700 ISX LOWER ENGINE		3	VALVE 1500 3600 SOLENOID ENGINE	\$333.94
	245085	08/30/24	MANIFOLD 5260-		1	MANIFOLD	\$3,214.47



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MHC Kenworth - Denver			5265 6000 6300 ISL EXHAUST LONG			5260-5265 6000 6300 ISL EXHAUST LONG	
	245086	08/30/24	COOLER 1500 3600 ISX EGR		1	COOLER 1500 3600 ISX EGR	\$10,779.00
	245087	08/30/24	VALVE 1500 3600 3700 KIT EGR		1	VALVE 1500 3600 3700 KIT EGR	\$2,596.08
	245087	08/30/24	VALVE 1500 3600 3700 KIT EGR		2	KIT 1500 3600 ERG VALVE ENGINE	\$200.00
	245088	08/30/24	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET		1	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET	\$13,692.60
	245088	08/30/24	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET		2	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET	\$5,100.00
Total for Vendor:	MHC Kenworth - Denver						\$329,638.20



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MSC Industrial Supply Co. Inc.	244055	08/05/24	Paint Spray Silver Acrylic		1	Paint Spray Silver Acrylic	\$93.00
	244201	08/07/24	CORD ELECTRIC EXTENSION 50 FT		1	CORD ELECTRIC EXTENSION 50 FT	\$666.60
	244251	08/07/24	Bit Drill 9/16 to 1.0 Step Vari-Bit 8 Holes		1	Bit Drill 9/16 to 1.0 Step Vari-Bit 8 Holes	\$77.62
	244336	08/09/24	MARKER PENTAL WHITE		1	MARKER PENTAL WHITE	\$319.80
	244336	08/09/24	MARKER PENTAL WHITE		2	GAUGE TIRE STRAIGHT ON TO CHECK PSI	\$279.80
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-		1	Body Shop Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's	\$16,000.00



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MSC Industrial Supply Co. Inc.	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-		2	Choice Unit Shop Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$20,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-		3	Elati Shop Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$12,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-		4	Rio Ct. Shop Funding - Bench Stock - OPS.	\$8,000.00



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MSC Industrial Supply Co. Inc.						Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-		5	Support Fleet Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$24,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-		6	Platte Shop Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. -	\$76,000.00



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MSC Industrial Supply Co. Inc.	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-		7	Buyer's Choice Boulder Shop Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$64,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-		8	East Metro Shop Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$128,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items		9	North Metro Shop Funding -	\$36,000.00



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MSC Industrial Supply Co. Inc.			2024-			Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-		10	Tech Support Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$8,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-		11	Mariposa Shop Funding - Bench Stock - OPS. Depatrt. - Expense	\$8,000.00



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MSC Industrial Supply Co. Inc.						Funding - M. Neil = P. M. - Buyer's Choice	
	244496	08/13/24	LUBRICANT WHITE LITHIUM GREASE LUBRIPLATE SPRAY LUBE A		1	LUBRICANT WHITE LITHIUM GREASE LUBRIPLATE SPRAY LUBE A	\$843.84
	244496	08/13/24	LUBRICANT WHITE LITHIUM GREASE LUBRIPLATE SPRAY LUBE A		2	PAINT SPRAY GLOSS SMOKE GRAY KRYLON	\$141.36
	244625	08/14/24	VALVE 3600 3700 SOLENOID FRONT ENTRANCE DOOR		1	VALVE 3600 3700 SOLENOID FRONT ENTRANCE DOOR	\$1,099.98
	244744	08/20/24	PAINT SPRAY GLOSS SMOKE GRAY KRYLON		1	PAINT SPRAY GLOSS SMOKE GRAY KRYLON	\$141.36
	244864	08/22/24	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE		1	CHEMICAL CLEANER KRUD	\$591.60



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MSC Industrial Supply Co. Inc.						KUTTER 32OZ SPRAY BOTTLE	
	244877	08/23/24	EXTINGUISHER FIRE 5 LB ABC DRY CHEMICAL		1	EXTINGUISH ER FIRE 5 LB ABC DRY CHEMICAL	\$1,435.00
	244919	08/27/24	Paint Spray Red Acrylic		1	Paint Spray Red Acrylic	\$88.20
	244919	08/27/24	Paint Spray Red Acrylic		2	Brush Injector Tube / Loop Handle	\$142.00
	244936	08/27/24	GLOVE CUT RESISTANT SMALL HEXARMOR HELIX BLUE		1	GLOVE CUT RESISTANT SMALL HEXARMOR HELIX BLUE	\$349.44
Total for Vendor:	MSC Industrial Supply Co. Inc.						\$406,269.60



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Majorsell International LTD	244617	08/14/24	PISTON 1500 RING KIT AIR COMPRESSOR		1	PISTON 1500 RING KIT AIR COMPRESSOR	\$210.00
	244617	08/14/24	PISTON 1500 RING KIT AIR COMPRESSOR		2	COVER 1500 3600 3700 SUMP AIR COMPRESSOR	\$150.00
	245082	08/30/24	PISTON 1500 RING KIT AIR COMPRESSOR		1	PISTON 1500 RING KIT AIR COMPRESSOR	\$315.00
Total for Vendor:	Majorsell International LTD						\$675.00



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Mallory Safety & Supply LLC	243387	07/11/24	Quote# 3576565, Personal protection equipment for detecting hazardous gases in confined spaces.	02-AUG-24	2	Personal Protection Equipment	\$4,815.98
	244175	08/07/24	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE		1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE	\$8,000.00
	244506	08/13/24	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM		1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM	\$6,000.00
	244712	08/19/24	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE EXTRA LARGE		1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE EXTRA LARGE	\$8,000.00
	244760	08/20/24	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM		1	GLOVES NITRILE POWDER FREE 5 MIL	\$6,000.00



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Marini Diesel Inc	242744	06/14/24	SEAL 1500 3600 3700 ISX FUEL PUMP BODY	06-AUG-24	1	SEAL 1500 3600 3700 ISX FUEL PUMP BODY	\$26.52
	242744	06/14/24	SEAL 1500 3600 3700 ISX FUEL PUMP BODY	06-AUG-24	2	SENSOR 1500 1800 3600 3700 6000 9300 9400 ISL ISX ECM COOLANT TEMPERATUR E	\$202.30
	242744	06/14/24	SEAL 1500 3600 3700 ISX FUEL PUMP BODY	06-AUG-24	3	PUMP FUEL 1800 5260- 5265 6000 9300 ISL TRANSFER	\$764.58
	242744	06/14/24	SEAL 1500 3600 3700 ISX FUEL PUMP BODY	06-AUG-24	4	TUBE 1800 5260-65 6000 9300 9400 ISL FUEL SUPPLY	\$177.12
	242744	06/14/24	SEAL 1500 3600 3700 ISX FUEL PUMP BODY	06-AUG-24	5	TENSIONER 3661-3674 ALTERNATOR BELT X12 ENGINE	\$106.62
	242744	06/14/24	SEAL 1500 3600 3700 ISX FUEL	06-AUG-24	6	SENSOR 1500	\$269.42



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Marini Diesel Inc			PUMP BODY			TEMPERATUR E DPF	
	242744	06/14/24	SEAL 1500 3600 3700 ISX FUEL	06-AUG-24	7	TUBE 3661- 3674 X12	\$163.02
	242744	06/14/24	PUMP BODY SEAL 1500 3600 3700 ISX FUEL	06-AUG-24	8	OIL FILLER HARNES	\$231.05
	242814	06/18/24	SENSOR 1800 6000 9300 ISL TEMP/ FRESH AIR INTAKE BAROMETRIC PRESSURE	19-AUG-24	1	1800 6001- 6126 9300 9400 ISL TURBO SENSOR 1800 6000 9300 ISL TEMP/ FRESH AIR INTAKE BAROMETRIC PRESSURE	\$308.04
	242814	06/18/24	SENSOR 1800 6000 9300 ISL TEMP/ FRESH AIR INTAKE BAROMETRIC PRESSURE	19-AUG-24	2	SENSOR 1800 6000 9300 ISL TEMP/ FRESH AIR INTAKE BAROMETRIC PRESSURE	\$50.00
	242814	06/18/24	SENSOR 1800 6000 9300 ISL TEMP/ FRESH AIR INTAKE BAROMETRIC PRESSURE	19-AUG-24	3	ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC	\$8,190.06



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Marini Diesel Inc	242814	06/18/24	SENSOR 1800 6000 9300 ISL TEMP/ FRESH AIR INTAKE BAROMETRIC PRESSURE	19-AUG-24	4	ACTUATOR 1500 TURBO ELECTRIC	\$1,500.00
	243154	07/02/24	BRACKET 1500 ISX IDLER PULLEY	19-AUG-24	1	BRACKET 1500 ISX IDLER PULLEY	\$881.40
	243154	07/02/24	BRACKET 1500 ISX IDLER PULLEY	19-AUG-24	2	SHAFT 1500 3600 3700 ISX IDLER	\$156.10
	243154	07/02/24	BRACKET 1500 ISX IDLER PULLEY	19-AUG-24	3	HOSE 1500 3600 PLAIN EXHAUST RECIRCULAT ION	\$133.42
	243262	07/03/24	PUMP FUEL 1500 ISX COMPLETE	29-AUG-24	1	PUMP FUEL 1500 ISX COMPLETE	\$11,733.00
	243262	07/03/24	PUMP FUEL 1500 ISX COMPLETE	29-AUG-24	2	PUMP FUEL 1500 ISX CORE	\$1,875.00
	244050	08/05/24	THERMOSTAT 1500 3600 3700 6000 6300 AIR DRYER HEATER 24V		1	THERMOSTAT 1500 3600 3700 6000 6300 AIR DRYER HEATER 24V	\$3,186.80
	244050	08/05/24	THERMOSTAT 1500 3600 3700 6000		2	PLUG 1800 6000 9300	\$187.20



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Marini Diesel Inc			6300 AIR DRYER HEATER 24V			9400 ISL PIPE 1/16 NPT	
	244050	08/05/24	THERMOSTAT 1500 3600 3700 6000 6300 AIR DRYER HEATER 24V		3	CLAMP 1800 5960-5965 6000 9300 ISL AIR INTAKE	\$545.16
	244050	08/05/24	THERMOSTAT 1500 3600 3700 6000 6300 AIR DRYER HEATER 24V		4	SEAL 1500 3600 3700 ISX O-RING EGR	\$194.80
	244050	08/05/24	THERMOSTAT 1500 3600 3700 6000 6300 AIR DRYER HEATER 24V		5	GASKET 1800 5260- 5265 6000 9300 ISL EXHAUST RECIRCULAT ION	\$885.00
	244050	08/05/24	THERMOSTAT 1500 3600 3700 6000 6300 AIR DRYER HEATER 24V		6	O-RING 1800 6000 6300 9300 9400 ISL AIR INTAKE CONNECTION	\$421.00
	244050	08/05/24	THERMOSTAT 1500 3600 3700 6000 6300 AIR DRYER HEATER 24V		7	GASKET 1800 5260- 5265 6000 9300 ISL EXH GAS RCN VALVE	\$996.00



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Marini Diesel Inc	244050	08/05/24	THERMOSTAT 1500 3600 3700 6000 6300 AIR DRYER HEATER 24V		8	GASKET 1800 6000 9300 9400 ISL AIR INTAKE CONNECTION	\$412.00
	244122	08/06/24	SENSOR 1500 5260-5265 ISX ISL PRESSURE RAIL		1	SENSOR 1500 5260- 5265 ISX ISL PRESSURE RAIL	\$685.00
	244122	08/06/24	SENSOR 1500 5260-5265 ISX ISL PRESSURE RAIL		2	SCREW 1500 3600 CYLINDER HEAD CAP ENGINE	\$1,700.00
	244122	08/06/24	SENSOR 1500 5260-5265 ISX ISL PRESSURE RAIL		3	CLAMP 1500 V BAND AIR INTAKE CONNECTION	\$454.30
	244122	08/06/24	SENSOR 1500 5260-5265 ISX ISL PRESSURE RAIL		4	DIPSTICK 1500 3600 3700 ISX OIL LEVEL GAUGE	\$1,214.88
	244122	08/06/24	SENSOR 1500 5260-5265 ISX ISL PRESSURE RAIL		5	CONNECTION 3600 3700 ENGINE WATER INLET	\$1,001.00

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Marini Diesel Inc	244177	08/07/24	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX		1	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX	\$1,175.00
	244177	08/07/24	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX		2	HARNESS 1800 6000 9300 ISL DPF TEMP PRESSURE SENSOR	\$4,313.70
	244177	08/07/24	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX		3	CLAMP 1500 1800 3600 3700 5000 6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE	\$1,411.20
	244177	08/07/24	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX		4	SEAL 1500 1800 3600 5260-5265 6000 9300 ISL ISX EXHAUST MANIFOLD	\$1,280.40
	244177	08/07/24	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX		5	SPACER 6000 9300 ISL EXHAUST	\$656.40



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Marini Diesel Inc	244177	08/07/24	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX		6	MANIFOLD GASKET 1800 6000 9300 9400 ISL TURBOCHARG ER	\$311.20
	244293	08/08/24	SCREW 6000 9300 EXHAUST MANIFOLD HEX FLANGE		1	SCREW 6000 9300 EXHAUST MANIFOLD HEX FLANGE	\$1,014.00
	244310	08/08/24	STUD ISM ISL TURBOCHARGER MOUNTING	08-AUG-24	1	STUD ISM ISL TURBOCHARG ER MOUNTING	\$1,634.00
	244310	08/08/24	STUD ISM ISL TURBOCHARGER MOUNTING	08-AUG-24	2	NUT 6000 6300 LOCK FRONT GEAR COVER	\$78.50
	244310	08/08/24	STUD ISM ISL TURBOCHARGER MOUNTING	08-AUG-24	3	TUBE 1500 3600 3700 ISX VENT EXHAUST RECIRULATI ON	\$222.05
	244310	08/08/24	STUD ISM ISL TURBOCHARGER MOUNTING	08-AUG-24	4	PUMP 1500 WATER	\$1,485.08
	244310	08/08/24	STUD ISM ISL	08-AUG-24	5	CLAMP 1500	\$456.90



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Marini Diesel Inc			TURBOCHARGER MOUNTING			3600 3700 ISX V BAND EXHAUST RECIRCULAT ION	
	244311	08/08/24	BOLT 1800 5237- 5265 6000 6300 9300 9400 ROD ISL		1	BOLT 1800 5237-5265 6000 6300 9300 9400 ROD ISL	\$964.80
	244311	08/08/24	BOLT 1800 5237- 5265 6000 6300 9300 9400 ROD ISL		2	SEAL 1800 5260-5265 6000 9300 9400 ISL HEAD VALVE	\$272.64
	244311	08/08/24	BOLT 1800 5237- 5265 6000 6300 9300 9400 ROD ISL		3	FOLLOWER ASSY 1500 3600 3700 ISX CAM	\$1,219.53
	244311	08/08/24	BOLT 1800 5237- 5265 6000 6300 9300 9400 ROD ISL		4	TUBE EXH 6000 MUFFLER FORMED	\$2,405.20
	244322	08/09/24	SENSOR 1500 1800 3600 3700 5260 6000 9300 ISL ISX TEMP PRESSURE INTAKE MANIFOLD	09-AUG-24	1	SENSOR 1500 1800 3600 3700 5260 6000 9300 ISL ISX TEMP PRESSURE INTAKE	\$2,166.90



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Marini Diesel Inc	244322	08/09/24	SENSOR 1500 1800 3600 3700 5260 6000 9300 ISL ISX TEMP PRESSURE INTAKE MANIFOLD	09-AUG-24	2	MANIFOLD CLAMP 6000 9300 9400 ISL V BAND AIR TRANSFER CONNECTION	\$565.76
	244323	08/09/24	COVER 5260-5265 6300 9400 GRID HEATER INTAKE MANIFOLD		1	COVER 5260-5265 6300 9400 GRID HEATER INTAKE MANIFOLD	\$5,727.30
	244355	08/12/24	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID		1	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID	\$1,105.80
	244355	08/12/24	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID		2	O-RING 1500 3600 3700 ISX M27 X 2.0	\$34.70
	244355	08/12/24	CLAMP 5000 6000 6300 9300 V BAND 3.5IN ID		3	GASKET 1500 3600 5000 ISM ISX EXHAUST GAS RCN VALVE	\$1,631.50
	244355	08/12/24	CLAMP 5000 6000		4	THERMOSTAT	\$283.56



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Marini Diesel Inc			6300 9300 V BAND 3.5IN ID			1500 3600 ISX ENGINE, OIL	
	244356	08/12/24	COOLER 1500 3600 ISX EGR		1	COOLER 1500 3600 ISX EGR	\$13,007.16
	244357	08/12/24	FILTER FUEL 1800 6000 6300 9300 SECONDARY		1	FILTER FUEL 1800 6000 6300 9300 SECONDARY	\$12,043.20
	244358	08/12/24	HARNESS 1500 3600 3700 6000 6001-6355 WIRING SCR MUFFLER AFTERTREATMENT	12-AUG-24	1	HARNESS 1500 3600 3700 6000 6001-6355 WIRING SCR MUFFLER AFTERTREAT MENT	\$1,425.50
	244358	08/12/24	HARNESS 1500 3600 3700 6000 6001-6355 WIRING SCR MUFFLER AFTERTREATMENT	12-AUG-24	2	HARNESS 1800 6001- 6126 9300 9400 ISL TURBO	\$277.26
	244358	08/12/24	HARNESS 1500 3600 3700 6000 6001-6355 WIRING SCR MUFFLER AFTERTREATMENT	12-AUG-24	3	CYLINDER 1500 3600 3700 ENG ISX12 LINER KIT	\$4,543.02
	244358	08/12/24	HARNESS 1500	12-AUG-24	4	GEAR 1500	\$1,285.72



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Marini Diesel Inc			3600 3700 6000 6001-6355 WIRING SCR MUFFLER AFTERTREATMENT			3600 3700 ISX REAR CAM IDLER	
	244358	08/12/24	HARNES 1500 3600 3700 6000 6001-6355 WIRING SCR MUFFLER AFTERTREATMENT	12-AUG-24	5	PULLEY 1500 3600 3700 ISX IDLER GROOVED	\$1,859.04
	244359	08/12/24	GASKET 1800 6000 6300 9300 9400 ISL SET LOWER ENGINE		1	GASKET 1800 6000 6300 9300 9400 ISL SET LOWER ENGINE	\$1,311.42
	244359	08/12/24	GASKET 1800 6000 6300 9300 9400 ISL SET LOWER ENGINE		2	SENSOR 1500 3600 3700 6000 9300 9400 ISL ISX TEMPERATUR E EXHUAST	\$1,816.25
	244359	08/12/24	GASKET 1800 6000 6300 9300 9400 ISL SET LOWER ENGINE		3	PAN 1800 5260-5265 6000 9300 ENGINE OIL ISL	\$2,105.50
	244488	08/13/24	SEAL 1500 3600 3700 D RING ERG		1	SEAL 1500 3600 3700 D RING ERG	\$104.70
	244488	08/13/24	SEAL 1500 3600		2	BOLT 1800	\$70.90



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Marini Diesel Inc			3700 D RING ERG			6000 9300 5260-65 ISL STARTER 12 POINT M12X1.75X5 0MM	
	244488	08/13/24	SEAL 1500 3600 3700 D RING ERG		3	COVER 1800 6000 9300 9400 ISL FRONT GEAR HOUSING	\$654.90
	244488	08/13/24	SEAL 1500 3600 3700 D RING ERG		4	BEARING ENG 1800 6000 9300 9400 ISL LOWER CONNECTING ROD STANDARD	\$486.00
	244488	08/13/24	SEAL 1500 3600 3700 D RING ERG		5	SCREW 5260-5265 OIL PAN HEX FLANGE HEAD CAP M6 X 1 X 30	\$20.96
	244488	08/13/24	SEAL 1500 3600 3700 D RING ERG		6	SEAL 1500 3600 ISX O-RING FUEL PUMP	\$55.80



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Marini Diesel Inc	244488	08/13/24	SEAL 1500 3600 3700 D RING ERG		7	GASKET 1500 3600 OIL DRAIN TURBOCHARG ER	\$57.60
	244489	08/13/24	AIR COMPRESSOR 3661-3674 KIT ASSY X12 ENGINE		1	AIR COMPRESSOR 3661-3674 KIT ASSY X12 ENGINE	\$3,404.22
	244490	08/13/24	COOLER 6000 9300 9400 KIT EGR		1	COOLER 6000 9300 9400 KIT EGR	\$12,607.00
	244491	08/13/24	VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE		1	VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE	\$5,640.40
	244491	08/13/24	VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE		2	SEAL 6000 9300 ISL DIAMOND RING	\$207.00
	244491	08/13/24	VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE		3	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP	\$1,044.76
	244491	08/13/24	VALVE 1800 6000 9300 9400 ISL		4	SHIELD 1800 6000	\$252.12



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Marini Diesel Inc			AIR FUEL THROTTLE			9300 9400 ISL DUST FRONT GEAR COVER	
	244491	08/13/24	VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE		5	CONNECTOR 1500 6000 ISM ISL ISX QUICK DISCONNECT MALE	\$98.60
	244492	08/13/24	PULLEY 1800 9300 ISL FAN		1	PULLEY 1800 9300 ISL FAN	\$393.44
	244492	08/13/24	PULLEY 1800 9300 ISL FAN		2	PUMP FUEL 1800 5260- 5265 6000 9300 ISL TRANSFER	\$2,399.64
	244492	08/13/24	PULLEY 1800 9300 ISL FAN		3	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M6 X 1.00 X 55	\$332.80
	244492	08/13/24	PULLEY 1800 9300 ISL FAN		4	BEARING 1800 5237- 5265 6000 9300 9400 ISL UPPER ROD ISL	\$675.12
	244618	08/14/24	VALVE 1800 6000		1	VALVE 1800	\$12,544.20



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Marini Diesel Inc			9300 ISL EGR VALVE			6000 9300 ISL EGR VALVE	
	244618	08/14/24	VALVE 1800 6000 9300 ISL EGR VALVE		2	VALVE 6000 ISL EXH GAS RCN CORE	\$1,125.00
	244619	08/14/24	HARNES 1500 3600 WIRING ENGINE		1	HARNES 1500 3600 WIRING ENGINE	\$63.26
	244619	08/14/24	HARNES 1500 3600 WIRING ENGINE		2	SPACER 1500 3600 3700 ISX EXHAUST MANIFOLD	\$1,459.20
	244619	08/14/24	HARNES 1500 3600 WIRING ENGINE		3	O-RING 5000 6000 ISM ISL TURBOCHARG ER	\$64.20
	244619	08/14/24	HARNES 1500 3600 WIRING ENGINE		4	SCREW 1500 3600 3700 ISX CAP HEXAGON FLANGE HEAD	\$52.60
	244619	08/14/24	HARNES 1500 3600 WIRING ENGINE		5	MOUNTING KIT 1500 1990 3600 ACTUATOR	\$772.40



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Marini Diesel Inc	244619	08/14/24	HARNES 1500 3600 WIRING ENGINE		6	BELLOWS 1500 3600 3700 ISX EGR	\$3,390.30
	244620	08/14/24	ACCUMULATOR 1500		1	ACCUMULATOR 1500	\$1,200.48
	244620	08/14/24	ACCUMULATOR 1500		2	SENSOR 1800 3600 3700 6000 9300 9400 ISL ISX TEMP SCR	\$4,985.25
	244620	08/14/24	ACCUMULATOR 1500		3	CLAMP 1800 5960-5965 6000 9300 ISL AIR INTAKE	\$454.30
	244672	08/15/24	PUMP 1800 5260- 5265 6000 6300 9300 9400 ISL OIL		1	PUMP 1800 5260-5265 6000 6300 9300 9400 ISL OIL	\$1,369.56
	244672	08/15/24	PUMP 1800 5260- 5265 6000 6300 9300 9400 ISL OIL		2	SENSOR 1500 1800 3600 3700 6000 9300 9400 ISL ISX ECM COOLANT TEMPERATURE	\$303.45



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Marini Diesel Inc	244672	08/15/24	PUMP 1800 5260- 5265 6000 6300 9300 9400 ISL OIL		3	SEAL 1500 3600 3700 ISX GEAR HOUSING	\$60.80
	244713	08/19/24	COVER 1500 3600 3700 ISX VALVE		1	COVER 1500 3600 3700 ISX VALVE	\$663.10
	244713	08/19/24	COVER 1500 3600 3700 ISX VALVE		2	HEAD 1500 3600 3700 ISX CORROSION RESISTOR	\$634.11
	244713	08/19/24	COVER 1500 3600 3700 ISX VALVE		3	O-RING 1500 3600 3700 ISX SEAL	\$612.00
	244713	08/19/24	COVER 1500 3600 3700 ISX VALVE		4	SHAFT 1500 1800 3600 3700 5200 6000 9300 IDLER PULLEY ISL ISX	\$274.56
	244713	08/19/24	COVER 1500 3600 3700 ISX VALVE		5	TUBE 1500 3600 3700 ISX ENGINE OIL FILLER	\$1,527.90
	244714	08/19/24	TUBE 1500 3600 3700 ISX OIL DRAIN		1	TUBE 1500 3600 3700 ISX OIL DRAIN	\$150.76



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Marini Diesel Inc	244714	08/19/24	TUBE 1500 3600 3700 ISX OIL DRAIN		2	SEAL 1500 1800 3600 5260-5265 6000 9300 ISL ISX EXHAUST MANIFOLD	\$1,280.40
	244714	08/19/24	TUBE 1500 3600 3700 ISX OIL DRAIN		3	ISOLATOR 1800 5260- 5265 6000 9300 ISL VIBRATION VALVE COVER	\$613.00
	244714	08/19/24	TUBE 1500 3600 3700 ISX OIL DRAIN		4	BEARING 1500 3600 ISX CON ROD STD ENGINE	\$1,545.48
	244714	08/19/24	TUBE 1500 3600 3700 ISX OIL DRAIN		5	FITTING 6000 ISL MALE UNION TURBOCHARG ER	\$70.86
	244715	08/19/24	SENSOR 3600 3700 ISX NITROGEN OXIDE INLET W/ PROTECTIVE COVER		1	SENSOR 3600 3700 ISX NITROGEN OXIDE INLET W/ PROTECTIVE	\$4,727.70



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Marini Diesel Inc						COVER	
	244715	08/19/24	SENSOR 3600 3700 ISX NITROGEN OXIDE INLET W/ PROTECTIVE COVER		2	SENSOR 1500 3600 3700 NITROGEN OXIDE SENSOR	\$2,125.00
	244761	08/20/24	SCREW 6000 9300 EXHAUST MANIFOLD HEX FLANGE	20-AUG-24	1	SCREW 6000 9300 EXHAUST MANIFOLD HEX FLANGE	\$1,014.00
	244761	08/20/24	SCREW 6000 9300 EXHAUST MANIFOLD HEX FLANGE	20-AUG-24	2	SPACER 6000 9300 ISL EXHAUST MANIFOLD	\$656.40
	244761	08/20/24	SCREW 6000 9300 EXHAUST MANIFOLD HEX FLANGE	20-AUG-24	3	BOLT 1800 6000 9300 5260-65 ISL STARTER 12 POINT M12X1.75X5 0MM	\$91.32
	244763	08/20/24	ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC		1	ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC	\$10,920.08
	244763	08/20/24	ACTUATOR 1500		2	ACTUATOR	\$2,000.00



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Marini Diesel Inc			3600 3700 ISX TURBO ELECTRIC			1500 TURBO ELECTRIC	
	244843	08/22/24	SENSOR 1500 3600 3700 ISX DOSER FLUID PRESSURE		1	SENSOR 1500 3600 3700 ISX DOSER FLUID PRESSURE	\$455.04
	244843	08/22/24	SENSOR 1500 3600 3700 ISX DOSER FLUID PRESSURE		2	SHAFT 1500 1800 3600 3700 5200 6000 9300 IDLER PULLEY ISL ISX	\$171.60
	244843	08/22/24	SENSOR 1500 3600 3700 ISX DOSER FLUID PRESSURE		3	BOLT ISL ISM ISX WATER CONNECTION M8 X 1.25 X 20	\$160.00
	244843	08/22/24	SENSOR 1500 3600 3700 ISX DOSER FLUID PRESSURE		4	BOLT ENG 1500 1990 ISM EXHAUST MANIFOLD	\$720.00
	244843	08/22/24	SENSOR 1500 3600 3700 ISX DOSER FLUID PRESSURE		5	O-RING 1500 3600 3700 ISX M27 X 2.0	\$34.70
	244843	08/22/24	SENSOR 1500 3600		6	TUBE 6000	\$507.28



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Marini Diesel Inc			3700 ISX DOSER FLUID PRESSURE			ISL LUB OIL SUCTION	
	244843	08/22/24	SENSOR 1500 3600 3700 ISX DOSER FLUID PRESSURE		7	GASKET 1500 3600 5000 ISM ISX EXHAUST GAS RCN VALVE	\$1,631.50
	244843	08/22/24	SENSOR 1500 3600 3700 ISX DOSER FLUID PRESSURE		8	TUBE 1500 3600 3700 FUEL SUPPLY	\$131.02
	244844	08/22/24	GASKET 6000 ISL OIL PAN		1	GASKET 6000 ISL OIL PAN	\$6,443.80
	244844	08/22/24	GASKET 6000 ISL OIL PAN		2	VALVE 1500 3600 SOLENOID DOSER FLUID SHUTOFF ENGINE	\$378.15
	244844	08/22/24	GASKET 6000 ISL OIL PAN		3	GASKET 1800 6000 9300 9400 ISL TURBOCHARG ER	\$311.20
	244844	08/22/24	GASKET 6000 ISL		4	MANIFOLD	\$1,277.04



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Marini Diesel Inc			OIL PAN			1800 5260- 5265 6000 6300 9300 9400 ISL EXHAUST SHORT	
	244844	08/22/24	GASKET 6000 ISL OIL PAN		5	CLAMP 5000 6000 9300 V-BAND DPF CAT MUFFLER	\$1,549.75
	244844	08/22/24	GASKET 6000 ISL OIL PAN		6	CLAMP 1800 5960-5965 6000 9300 ISL AIR INTAKE	\$681.45
	244845	08/22/24	FILTER FUEL 1800 6000 6300 9300 SECONDARY		1	FILTER FUEL 1800 6000 6300 9300 SECONDARY	\$12,043.20
	244845	08/22/24	FILTER FUEL 1800 6000 6300 9300 SECONDARY		2	TUBE 6000 MUFFLER DPF EXHAUST FORMED	\$2,415.20
	244875	08/23/24	COVER 1800 6000 9300 9400 ISL FRONT GEAR HOUSING		1	COVER 1800 6000 9300 9400 ISL FRONT GEAR HOUSING	\$654.90



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Marini Diesel Inc	244875	08/23/24	COVER 1800 6000 9300 9400 ISL FRONT GEAR HOUSING		2	SENSOR 1500 1800 3600 3700 6000 9300 9400 ISL ISX ECM COOLANT TEMPERATUR E	\$303.45
	244875	08/23/24	COVER 1800 6000 9300 9400 ISL FRONT GEAR HOUSING		3	PAN 1800 5260-5265 6000 9300 ENGINE OIL ISL	\$2,105.50
	244896	08/26/24	CLAMP 1500 1800 9300 EXH CLAMP 4 INCH V-BAND TURBO OUTLET ISX	04-SEP-24	1	CLAMP 1500 1800 9300 EXH CLAMP 4 INCH V- BAND TURBO OUTLET ISX	\$1,296.12
	244918	08/27/24	TOOL DDEC PIN REMOVER AMP		1	TOOL DDEC PIN REMOVER AMP	\$297.24
	244918	08/27/24	TOOL DDEC PIN REMOVER AMP		2	CHEMICAL PB BLASTER 11 OZ. PENETRATIN G CATALYST	\$636.00
	245023	08/28/24	CLAMP 1500 1800 3600 3700 5000		1	CLAMP 1500 1800 3600	\$1,646.40



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Marini Diesel Inc			6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE			3700 5000 6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE	
	245023	08/28/24	CLAMP 1500 1800 3600 3700 5000 6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE		2	SEAL KIT 1800 5260- 5265 6000 9300 ISL MAIN FRONT OIL	\$391.80
	245023	08/28/24	CLAMP 1500 1800 3600 3700 5000 6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE		3	HOSE 5000 6000 6300 PLAIN TURBO DRAIN	\$159.70
	245023	08/28/24	CLAMP 1500 1800 3600 3700 5000 6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE		4	SENSOR 1500 1800 3600 3700 5000 6000 9300 ISL ISM ISX OIL PRESSURE	\$2,880.15
	245023	08/28/24	CLAMP 1500 1800 3600 3700 5000 6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE		5	GASKET 1500 3600 3700 ISX VALVE COVER	\$171.20
	245024	08/28/24	BELT 1800 9300		1	BELT 1800	\$2,253.20



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Marini Diesel Inc			WATER PUMP DRIVE			9300 WATER PUMP DRIVE	
	245024	08/28/24	BELT 1800 9300 WATER PUMP DRIVE		2	TUBE 5000 6000 6300 9300 9400 TURBO OIL SUPPLY	\$319.40
	245060	08/29/24	PUMP 1500 3600 LUBRICATING OIL ENGINE		1	PUMP 1500 3600 LUBRICATING OIL ENGINE	\$997.36
	245060	08/29/24	PUMP 1500 3600 LUBRICATING OIL ENGINE		2	PUMP 1500 3600 LUBRICATING OIL ENGINE	\$212.50
	245061	08/29/24	HEAD 1500 3600 3700 ISX CORROSION RESISTOR		1	HEAD 1500 3600 3700 ISX CORROSION RESISTOR	\$422.74
	245061	08/29/24	HEAD 1500 3600 3700 ISX CORROSION RESISTOR		2	THERMOSTAT 1800 6000 9300 ISL OIL COOLER	\$269.85
	245083	08/30/24	COMPRESSOR AIR 1500 3600 3700 ISX		1	COMPRESSOR AIR 1500 3600 3700 ISX	\$14,456.08
	245084	08/30/24	COVER 1500 3600		1	COVER 1500	\$1,989.30



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Mohawk Mfg. & Supply Co.	242925	06/19/24	HUB 1800 9300 WHEEL REAR	26-AUG-24	1	HUB 1800 9300 WHEEL REAR	\$731.88
	243249	07/03/24	STRUT 1800 9300 GAS SPRING 10 LBS DEF BATTERY ACCESS DOOR	19-AUG-24	1	STRUT 1800 9300 GAS SPRING 10 LBS DEF BATTERY ACCESS DOOR	\$438.00
	243360	07/10/24	ARM 5000 6000 WIPER	19-AUG-24	1	ARM 5000 6000 WIPER	\$2,420.70
	243477	07/15/24	CLAMP 1800 9300 MARMAN 4" STD ENGINE & CONTROLS	19-AUG-24	1	CLAMP 1800 9300 MARMAN 4" STD ENGINE & CONTROLS	\$204.48
	243477	07/15/24	CLAMP 1800 9300 MARMAN 4" STD ENGINE & CONTROLS	19-AUG-24	2	CLAMP 1800 9300 SPHERICAL MARMAN 5" ENGINE & CONTROLS	\$244.16
	243783	07/25/24	BRAKE ROTOR 1800 9300 CENTER AXLE	26-AUG-24	1	BRAKE ROTOR 1800 9300 CENTER AXLE	\$716.82
	243783	07/25/24	BRAKE ROTOR 1800 9300 CENTER AXLE	26-AUG-24	2	CLAMP 6000 6300 T- BOLT 3	\$211.20



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Mohawk Mfg. & Supply Co.						INCH CAC PIPING	
	243783	07/25/24	BRAKE ROTOR 1800 9300 CENTER AXLE	26-AUG-24	3	SWITCH 5000 6000 PRESSURE 14PSI CUTOUT	\$86.00
	243979	08/01/24	FILTER 6000 STEERING HYDRAULIC	09-SEP-24	1	FILTER 6000 STEERING HYDRAULIC	\$1,983.36
	243979	08/01/24	FILTER 6000 STEERING HYDRAULIC	09-SEP-24	2	CLAMP 6000 4" V-BAND ENGINE EXHAUST	\$255.60
	244124	08/06/24	ROD SUSP 5000 6000 TORQUE REAR UPPER		1	ROD SUSP 5000 6000 TORQUE REAR UPPER	\$4,908.60
	244180	08/07/24	AIR BAG 1800 9300 9400 AIR SPRING ALL AXLES SEE MB 14-01-82		1	AIR BAG 1800 9300 9400 AIR SPRING ALL AXLES SEE MB 14-01- 82	\$4,335.60
	244180	08/07/24	AIR BAG 1800 9300 9400 AIR SPRING ALL AXLES SEE MB 14-01-82		2	HOSE SILICONE 5/8 BLUE	\$394.00
	244334	08/09/24	BRAKE ROTOR 1800		1	BRAKE	\$955.76



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Mohawk Mfg. & Supply Co.			9300 CENTER AXLE			ROTOR 1800 9300 CENTER AXLE	
	244334	08/09/24	BRAKE ROTOR 1800 9300 CENTER AXLE		2	LAMP 6000 ASSY AMBER MARKER CLEARANCE	\$178.80
	244363	08/12/24	ROLLER 1800 9300 HEATING/AC TENSIONING		1	ROLLER 1800 9300 HEATING/AC TENSIONING	\$256.98
	244363	08/12/24	ROLLER 1800 9300 HEATING/AC TENSIONING		2	GASKET 1500 1800 3600 3700 6000 6300 9300 9400 EXHAUST 4 INCH MARMAN	\$706.80
	244495	08/13/24	ROD SUSP 5000 6000 TORQUE REAR UPPER	13-AUG-24	1	ROD SUSP 5000 6000 TORQUE REAR UPPER	\$4,908.60
	244495	08/13/24	ROD SUSP 5000 6000 TORQUE REAR UPPER	13-AUG-24	2	TENSIONER 1800 5260 6000 9300 9400 ISL BELT WATER PUMP	\$1,524.00
	244495	08/13/24	ROD SUSP 5000	13-AUG-24	3	REPAIR KIT	\$592.20



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Mohawk Mfg. & Supply Co.			6000 TORQUE REAR UPPER			1800 6000 9300 9400 ISL ALTERNATOR SUPPORT BRACKET	
	244624	08/14/24	DAMPER 1800 9300 STEERING W/SLEEVE		1	DAMPER 1800 9300 STEERING W/SLEEVE	\$5,353.80
	244624	08/14/24	DAMPER 1800 9300 STEERING W/SLEEVE		2	LATCH 5000 6000 BATTERY SKIRT PANEL	\$157.44
	244624	08/14/24	DAMPER 1800 9300 STEERING W/SLEEVE		3	ADJUSTABLE HORN 1500 3600 24 VOLT LOW NOTE	\$35.82
	244624	08/14/24	DAMPER 1800 9300 STEERING W/SLEEVE		4	END 5000 6000 DRAG LINK RH THREAD	\$1,074.00
	244624	08/14/24	DAMPER 1800 9300 STEERING W/SLEEVE		5	CLAMP 1800 9300 MARMAN 5" STD ENGINE & CONTROLS	\$146.55
	244624	08/14/24	DAMPER 1800 9300 STEERING		6	HUB 1800 9300 WHEEL	\$731.88



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Mohawk Mfg. & Supply Co.	244674	08/15/24	W/SLEEVE BRAKE ROTOR 1800 9300 CENTER AXLE		1	REAR BRAKE ROTOR 1800 9300 CENTER AXLE	\$1,433.64
	244764	08/20/24	FILTER 1800 9300 HEATING/AC HVAC POLYESTER		1	FILTER 1800 9300 HEATING/AC HVAC POLYESTER	\$2,988.00
	244784	08/21/24	ROD SUSP 5000 6000 TORQUE REAR UPPER	21-AUG-24	1	ROD SUSP 5000 6000 TORQUE REAR UPPER	\$4,908.60
	244784	08/21/24	ROD SUSP 5000 6000 TORQUE REAR UPPER	21-AUG-24	2	BEARING ALT 50DN DRIVE END OUTER	\$142.48
	244784	08/21/24	ROD SUSP 5000 6000 TORQUE REAR UPPER	21-AUG-24	3	Stud Alternator 50DN Rectifier Terminal	\$64.16
	244935	08/27/24	CAP 5000 6000 RADIATOR SURGE TANK 16LBS		1	CAP 5000 6000 RADIATOR SURGE TANK 16LBS	\$720.00
	245027	08/28/24	SWITCH 6000 HORN BUTTON W/DOUGLAS		1	SWITCH 6000 HORN	\$349.20



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Mohawk Mfg. & Supply Co.			STRG COLUMN STEERING			BUTTON W/DOUGLAS STRG COLUMN STEERING	
	245027	08/28/24	SWITCH 6000 HORN BUTTON W/DOUGLAS STRG COLUMN STEERING		2	NUT 1800 9300 CAPPED LF ALUM SNGL	\$292.50
	245027	08/28/24	SWITCH 6000 HORN BUTTON W/DOUGLAS STRG COLUMN STEERING		3	CLAMP 6000 4" V-BAND ENGINE EXHAUST	\$170.40
	245063	08/29/24	BEARING WHEEL 5000 6000 DRIVE INNER CONE		1	BEARING WHEEL 5000 6000 DRIVE INNER CONE	\$976.60
	245089	08/30/24	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
	245089	08/30/24	BEARING 1500 3600 3700 6000 6300 CLUTCH ASSY A/C COMP		2	ROLLER 1800 9300 HEATING/AC TENSIONING	\$342.64
	245089	08/30/24	BEARING 1500 3600 3700 6000 6300 CLUTCH ASSY		3	CONTROLLER 1800 9300 DOOR ASSY	\$404.97



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Mohawk Mfg. & Supply Co.			A/C COMP				
Total for Vendor:	Mohawk Mfg. & Supply Co.						\$46,909.82
Motion Industries, Inc.	244181	08/07/24	CHEMICAL LOCTITE ADHESIVE HIGH STRENGTH RED STUD LOCK		1	CHEMICAL LOCTITE ADHESIVE HIGH STRENGTH RED STUD LOCK	\$844.56
	244335	08/09/24	BELT 1500 3600 3700 A/C COMPRESSOR		1	BELT 1500 3600 3700 A/C COMPRESSOR	\$2,674.40
	244696	08/16/24	LUBRICANT LIFT OIL H5606	04-SEP-24	1	LUBRICANT LIFT OIL H5606	\$519.36
	244786	08/21/24	BELT 1500 3600 3700 A/C COMPRESSOR		1	BELT 1500 3600 3700 A/C COMPRESSOR	\$2,005.80
Total for Vendor:	Motion Industries, Inc.						\$6,044.12



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Motion and Flow Control Products Inc	244164	08/07/24	FITTING LRV HYDRAULIC PORT # 4 PARKER		1	FITTING LRV HYDRAULIC PORT # 4 PARKER	\$228.10
	244257	08/07/24	HOSE BRAKE # 3 1/2" X 340 CENTER TRUCK DEN V LRV		1	HOSE BRAKE # 3 1/2" X 340 CENTER TRUCK DEN V LRV	\$119.68
	244276	08/07/24	HOSE BRAKE 1/2" X 320 CENTER TRUCK DEN V LRV		1	HOSE BRAKE 1/2" X 320 CENTER TRUCK DEN V LRV	\$147.30
	244785	08/21/24	FILTER CARTRIDGE RESIN BONDED SOLVENT PART WASHER		1	FILTER CARTRIDGE RESIN BONDED SOLVENT PART WASHER	\$594.58
	244823	08/21/24	GREASE BARIUM PARKER 2 OZ TUBE BRAKE TREADLE MECHANISM		1	GREASE BARIUM PARKER 2 OZ TUBE BRAKE TREADLE MECHANISM	\$130.56
Total for Vendor:	Motion and Flow Control Products Inc						\$1,220.22



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Motorola Solutions Inc	244766	08/20/24	KIT HT VOL CON CHASSIS MAIN		1	KIT HT VOL CON CHASSIS MAIN	\$17,004.30
Total for Vendor:	Motorola Solutions Inc						\$17,004.30
Mouser Electronics, Inc.	239942	02/25/24	TERMINAL LRV DEN I-VIII LUG 1/0 CABLE X .5	15-AUG-24	2	TERMINAL LRV DEN I- VIII LUG 1/0 CABLE X .5	\$63.60
Total for Vendor:	Mouser Electronics, Inc.						\$63.60



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Muncie Transit Supply	242608	06/07/24	GUARD 1500 3600 3700 ACCURIDE ALUMINUM WHEEL	07-AUG-24	1	GUARD 1500 3600 3700 ACCURIDE ALUMINUM WHEEL	\$662.00
	242608	06/07/24	GUARD 1500 3600 3700 ACCURIDE ALUMINUM WHEEL	07-AUG-24	2	HOSE SILICONE 1 IN X 36 IN	\$275.40
	243853	07/30/24	SEAL 6000 REAR AXLE INNER	07-AUG-24	1	SEAL 6000 REAR AXLE INNER	\$13,394.00
	243853	07/30/24	SEAL 6000 REAR AXLE INNER	07-AUG-24	2	HARNES 1800 9300 EXTERIOR CURBSIDE MIRROR	\$386.58
	244056	08/05/24	BELT 1500 3600 3700 ISX DUAL ALTERNATOR	07-AUG-24	1	BELT 1500 3600 3700 ISX DUAL ALTERNATOR	\$1,008.60
	244056	08/05/24	BELT 1500 3600 3700 ISX DUAL ALTERNATOR	07-AUG-24	2	BUMPER 1500 3600 REAR BACKUP STRUCTURE	\$1,431.90
	244364	08/12/24	SOLENOID 1500 3600 COIL ASSY BITZER A/C COMPRESSOR		1	SOLENOID 1500 3600 COIL ASSY BITZER A/C COMPRESSOR	\$276.15
	244497	08/13/24	MODULE 6000 ABS		1	MODULE	\$13,034.84



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Muncie Transit Supply			STABILITY CONTROL ECU			6000 ABS STABILITY CONTROL ECU	
	244497	08/13/24	MODULE 6000 ABS STABILITY CONTROL ECU		2	WHISTLE 1800 9300 5260-5265 6000 FUEL TANK EMCO WHEATON	\$243.24
	244627	08/14/24	BOLT 6000 FRONT SUSPENSION 1-14 X 4.5 GRADE 8		1	BOLT 6000 FRONT SUSPENSION 1-14 X 4.5 GRADE 8	\$164.16
	244627	08/14/24	BOLT 6000 FRONT SUSPENSION 1-14 X 4.5 GRADE 8		2	CLAMP 6000 V BAND 4.75 INLET ENGINE EXHAUST	\$387.80
	244675	08/15/24	REGULATOR 1800 9300 24V		1	REGULATOR 1800 9300 24V	\$678.40
	244675	08/15/24	REGULATOR 1800 9300 24V		2	CLAMP 1500 3600 3700 6000 BAND 5 INCH ENGINE EXHAUST	\$123.12
	244697	08/16/24	ROTOR 1500 1990 3600 3700 DRIVE		1	ROTOR 1500 1990 3600	\$6,736.00



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Muncie Transit Supply			REAR FRONT TAG LH RH			3700 DRIVE REAR FRONT TAG LH RH	
	244767	08/20/24	CAP 1500 1800 3600 3700 6000 9300 DEF FILLER NECK		1	CAP 1500 1800 3600 3700 6000 9300 DEF FILLER NECK	\$1,174.56
	244809	08/21/24	ROTOR 1500 1990 3600 3700 DRIVE REAR FRONT TAG LH RH		1	ROTOR 1500 1990 3600 3700 DRIVE REAR FRONT TAG LH RH	\$6,736.00
	244809	08/21/24	ROTOR 1500 1990 3600 3700 DRIVE REAR FRONT TAG LH RH		2	FILTER A/C 5000 6000 DRIVERS HEATER ALUMINUM MESH	\$1,605.00
	244809	08/21/24	ROTOR 1500 1990 3600 3700 DRIVE REAR FRONT TAG LH RH		3	NOZZLE 1500 3600 3700 5237- 5265 HEATER .85 GPH SPHEROS THERMO 300	\$404.00
	244851	08/22/24	CLAMP 6000 V BAND 4.75 INLET ENGINE EXHAUST		1	CLAMP 6000 V BAND 4.75 INLET	\$387.80



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Muncie Transit Supply						ENGINE EXHAUST	
	244878	08/23/24	HOSE SILICONE 2- 1/4 X 36 IN		1	HOSE SILICONE 2-1/4 X 36 IN	\$324.00
	244937	08/27/24	VALVE 1800 5260- 5265 6000 9300 9400 SOLENOID HEATER		1	BELT 1800 9300 A/C COMPRESSOR	\$1,946.10
	244937	08/27/24	VALVE 1800 5260- 5265 6000 9300 9400 SOLENOID HEATER		2	VALVE 1800 5260-5265 6000 9300 9400 SOLENOID HEATER	\$1,131.00
	245053	08/29/24	BUMPER 1800 9300 REAR STRUCTURE		1	BUMPER 1800 9300 REAR STRUCTURE	\$1,687.90
Total for Vendor:	Muncie Transit Supply						\$54,198.55



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National Coatings & Supplies Inc	243975	08/01/24	CUP RPS 0.3L PLUG IN SIEVE STANDARD PAINT GUN		1	CUP RPS 0.3L PLUG IN SIEVE STANDARD PAINT GUN	\$321.00
	244296	08/08/24	PAINT THINNER LACQUER 55GAL		1	PAINT THINNER LACQUER 55GAL	\$756.00
	244507	08/13/24	POWERTINT WHITE MIXING TINT		1	POWERTINT WHITE MIXING TINT	\$2,154.88
	244507	08/13/24	POWERTINT WHITE MIXING TINT		2	PAINT CLEAR COAT ELITE GALLON	\$1,748.00
	244507	08/13/24	POWERTINT WHITE MIXING TINT		3	ACTIVATOR LOW TEMP DUPONT	\$392.88
	244810	08/21/24	CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN		1	CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN	\$882.00
	244900	08/26/24	PAINT BLACK GLOSS 3/4GAL IMRON		1	PAINT BLACK GLOSS 3/4GAL IMRON	\$210.18
	244901	08/26/24	CUP PAINT MIXING		1	CUP PAINT	\$680.00



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National Coatings & Supplies Inc	244925	08/27/24	26 OZ BINDER IMRON ELITE PRODUCTIVE BASECOAT		1	MIXING 26 OZ BINDER IMRON ELITE PRODUCTIVE BASECOAT	\$244.45
	244926	08/27/24	PAINT LRV INTERIOR GRAY IMRON ELITE S/S		1	PAINT LRV INTERIOR GRAY IMRON ELITE S/S	\$386.85
Total for Vendor:	National Coatings & Supplies Inc						\$7,776.24
National Electric Gate Company, Inc	244402	08/12/24	LIGHT MOW GATE ARM TIP	09-SEP-24	1	LIGHT MOW GATE ARM TIP	\$272.00
	244402	08/12/24	LIGHT MOW GATE ARM TIP	09-SEP-24	2	LIGHT KIT MOW GATE ARM WITH LONG CORD	\$1,890.00
Total for Vendor:	National Electric Gate Company, Inc						\$2,162.00

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National Oak Distributors Inc	244125	08/06/24	ADHESIVE 35 SMC/FIBERGLASS REPAIR		1	ADHESIVE 35 SMC/FIBERG LASS REPAIR	\$544.38
	244125	08/06/24	ADHESIVE 35 SMC/FIBERGLASS REPAIR		2	Weatherstr ip Sponge 5/32 X 3/4 X 50FT	\$55.86
	244248	08/07/24	PAINT SPRAY ZERO RUST AEROSOL WHITE LRV		1	PAINT SPRAY ZERO RUST AEROSOL WHITE LRV	\$478.56
	244393	08/12/24	PAINT RAPTOR COATING WHITE 2K AEROSOL CAN		1	PAINT RAPTOR COATING WHITE 2K AEROSOL CAN	\$390.36
	244393	08/12/24	PAINT RAPTOR COATING WHITE 2K AEROSOL CAN		2	HOOD PAINTER SOCK	\$1,548.00
	244628	08/14/24	Sandpaper 80 Grit Airfile Stikit Psa Gold 3M		1	Sandpaper 80 Grit Airfile Stikit Psa Gold 3M	\$100.70
	244628	08/14/24	Sandpaper 80 Grit Airfile Stikit Psa Gold		2	FILTER BAG SELF CLEANING	\$114.50



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National Oak Distributors Inc			3M			CT 36 FESTOOL	
	244743	08/20/24	FILLER FIBRAL SANDABLE FIBERGLASS 1 LITER BAG		1	FILLER FIBRAL SANDABLE FIBERGLASS 1 LITER BAG	\$642.84
	244898	08/26/24	PAINT RAPTOR COATING GRAY 2K AERORSOL CAN		1	PAINT RAPTOR COATING GRAY 2K AERORSOL CAN	\$481.92
	245047	08/29/24	INLET AIR LEX3/150 REPLACEMENT FESTOOL		1	INLET AIR LEX3/150 REPLACEMEN T FESTOOL	\$152.52
	245047	08/29/24	INLET AIR LEX3/150 REPLACEMENT FESTOOL		2	INLET AIR LEX3/77 REPLACEMEN T FESTOOL	\$74.64
Total for Vendor:	National Oak Distributors Inc						\$4,584.28



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Neopart Transit LLC	243983	08/01/24	SEAL 3600 3700 FRONT AND TAG HUB OIL		1	SEAL 3600 3700 FRONT AND TAG HUB OIL	\$3,090.40
	244057	08/05/24	SLIDE PIN KIT 1500 9300 6000 BUSHING BRAKE CALIPER		1	SLIDE PIN KIT 1500 9300 6000 BUSHING BRAKE CALIPER	\$13,500.00
	244058	08/05/24	LATCH 6000 ASSY FLOOR LIFT		1	LATCH 6000 ASSY FLOOR LIFT	\$772.08
	244058	08/05/24	LATCH 6000 ASSY FLOOR LIFT		2	LATCH 6000 ASSY FWD FRAME	\$5,345.00
	244058	08/05/24	LATCH 6000 ASSY FLOOR LIFT		3	PIN 6000 LIFT-U RAMP HINGE	\$472.80
	244058	08/05/24	LATCH 6000 ASSY FLOOR LIFT		4	CHAIN 6000 STRAND LIFT 25 LINK	\$434.60
	244126	08/06/24	KING PIN 1500 1990 3600 KNUCKLE FRONT AXLE		1	KING PIN 1500 1990 3600 KNUCKLE FRONT AXLE	\$416.46
	244126	08/06/24	KING PIN 1500 1990 3600 KNUCKLE FRONT		2	SHIM 1500 5000 6000 KING PIN	\$40.00



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Neopart Transit LLC	244127	08/06/24	AXLE NONSKID 6000 SAFETY WALK RISING FLOOR BLACK		1	.010 NONSKID 6000 SAFETY WALK RISING FLOOR BLACK	\$1,434.40
	244127	08/06/24	NONSKID 6000 SAFETY WALK RISING FLOOR BLACK		2	COUPLER 5000 6000 6300 RAMP HYTREL INSERT	\$1,202.10
	244127	08/06/24	NONSKID 6000 SAFETY WALK RISING FLOOR BLACK		3	BEARING SLEEVE 6000 6300 LIFT-U CONTROL ARM SPROCKET	\$326.40
	244127	08/06/24	NONSKID 6000 SAFETY WALK RISING FLOOR BLACK		4	WIRE ROPE ASSY 6000 LIFT-U 37 INCH LONG	\$129.48
	244127	08/06/24	NONSKID 6000 SAFETY WALK RISING FLOOR BLACK		5	RIVET 6000 BACK UP WASHER LIFT-U	\$265.00
	244127	08/06/24	NONSKID 6000 SAFETY WALK RISING FLOOR		6	HINGE 6000 6300 LEAF RAMP PLATE	\$103.84



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Neopart Transit LLC	244127	08/06/24	BLACK NONSKID 6000 SAFETY WALK RISING FLOOR BLACK		7	ASSY ROLLER 6000 ISOLATION LU18 LIFT- U	\$972.60
	244127	08/06/24	NONSKID 6000 SAFETY WALK RISING FLOOR BLACK		8	WIRE 6000 ROPE ASSY LIFT-U	\$125.00
	244182	08/07/24	WASHER 5000 6000 6300 AXLE		1	WASHER 5000 6000 6300 AXLE	\$1,520.00
	244182	08/07/24	WASHER 5000 6000 6300 AXLE		2	O-RING 5260-5265 6000 UPPER VALVE PUCK	\$166.80
	244297	08/08/24	BOLT 5000 6000 M16 X 2 FRONT AND REAR AXLE HUB AND ROTOR		1	BOLT 5000 6000 M16 X 2 FRONT AND REAR AXLE HUB AND ROTOR	\$10,752.00
	244298	08/08/24	BRAKE PAD 1500 3600 3700 6000 ALL AXLES		1	BRAKE PAD 1500 3600 3700 6000 ALL AXLES	\$14,586.00
	244324	08/09/24	GOVERNOR 1650 5000 6000 AIR COMPRESSOR	09-AUG-24	1	GOVERNOR 1650 5000 6000 AIR COMPRESSOR	\$3,508.00



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Neopart Transit LLC	244324	08/09/24	GOVERNOR 1650 5000 6000 AIR COMPRESSOR	09-AUG-24	2	BELT 1800 5261-5265 6000 9300 9400 ALTERNATOR	\$1,242.00
	244498	08/13/24	CHAIN 6000 LIFT- U STRAND 39 LINKS COUNTERBALANCE		1	CHAIN 6000 LIFT-U STRAND 39 LINKS COUNTERBAL ANCE	\$1,426.08
	244676	08/15/24	LATCH 6000 ASSY FWD FRAME		1	LATCH 6000 ASSY FWD FRAME	\$5,345.00
	244768	08/20/24	BRAKE PAD 1500 3600 3700 6000 ALL AXLES		1	BRAKE PAD 1500 3600 3700 6000 ALL AXLES	\$14,586.00
	244787	08/21/24	REPAIR KIT 1800 3600 3700 9300 9400 CONDENSOR SEPARATOR 12V	21-AUG-24	1	REPAIR KIT 1800 3600 3700 9300 9400 CONDENSOR SEPARATOR 12V	\$2,200.00
	244787	08/21/24	REPAIR KIT 1800 3600 3700 9300 9400 CONDENSOR SEPARATOR 12V	21-AUG-24	2	FILTER 1800 9301- 9380 HEATER DEFROSTER	\$390.00
	244787	08/21/24	REPAIR KIT 1800	21-AUG-24	3	HUBCAP	\$286.32



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Neopart Transit LLC			3600 3700 9300			5000 6000	
			9400 CONDENSOR			FRONT	
			SEPARATOR 12V				
	244811	08/21/24	BRAKE CHAMBER		1	BRAKE	\$3,497.40
			6000 6300 FRONT			CHAMBER	
						6000 6300	
						FRONT	
	244879	08/23/24	THERMOSTAT 1500		1	THERMOSTAT	\$1,314.00
			1800 3600 6000			1500 1800	
			9300 FIRE SUP			3600 6000	
			350 DEG			9300 FIRE	
						SUP 350	
						DEG	
	245048	08/29/24	SWITCH 6000	29-AUG-24	1	SWITCH	\$482.82
			PROXIMITY LIFT-U			6000	
			RAMP			PROXIMITY	
						LIFT-U	
						RAMP	
	245048	08/29/24	SWITCH 6000	29-AUG-24	2	TRANSITION	\$244.60
			PROXIMITY LIFT-U			6000 LIFT-	
			RAMP			U	
	245064	08/29/24	FASTENER 1500		1	FASTENER	\$2,240.00
			1990 KIT UWE HUB			1500 1990	
			CAPSCREW AND			KIT UWE	
			WASHER			HUB	
						CAPSCREW	
						AND WASHER	
Total for Vendor:	Neopart Transit LLC						\$92,417.18



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New Pig Corporation	244321	08/09/24	ABSORBANT MAT GREY 15 X 20 COOLANT/OIL		1	ABSORBANT MAT GREY 15 X 20 COOLANT/OI L	\$5,376.00
Total for Vendor: New Pig Corporation							\$5,376.00
Newark Corporation	244259	08/07/24	CHIP LRV DEN V- VII DOOR CONTROLLER LCDU DCU NOVRAM		1	CHIP LRV DEN V-VII DOOR CONTROLLER LCDU DCU NOVRAM	\$1,871.20
	244593	08/13/24	CLAMP CABLE CPC CONNECTOR MICROPHONE CABLE LRV	13-AUG-24	1	CLAMP CABLE CPC CONNECTOR MICROPHONE CABLE LRV	\$26.76
	244593	08/13/24	CLAMP CABLE CPC CONNECTOR MICROPHONE CABLE LRV	13-AUG-24	2	PIN SNAP SOCKETS CONTACTS HDM-20 AWG24-20 SIZE 20 FEMALE AMP 109 LRV	\$64.47
Total for Vendor: Newark Corporation							\$1,962.43



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North Pacific Communications, Inc.	244924	08/27/24	SPEAKER HORN ELECTRIC LRV		1	SPEAKER HORN ELECTRIC LRV	\$2,910.00
Total for Vendor:	North Pacific Communications, Inc.						<u>\$2,910.00</u>



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Optiv Security Inc	237760	11/29/23	823DH066 - 2024 Renewal of Mandiant IR by Carahsoft Tech, and provided by Optiv Security, Inc.	08-AUG-24	1	Mandiant IR Retainer 2024 Renewal 1/31- 12/31/24	\$100,974.20
	237760	11/29/23	823DH066 - 2024 Renewal of Mandiant IR by Carahsoft Tech, and provided by Optiv Security, Inc.	08-AUG-24	2	Mandiant IR Retainer 2024 Renewal 1/01- 1/30/2025	\$9,179.00
	237760	11/29/23	823DH066 - 2024 Renewal of Mandiant IR by Carahsoft Tech, and provided by Optiv Security, Inc.	08-AUG-24	3	Mandiant Incident Response Retainer Add Additional Hrs to PO237760	\$26,099.30
	244765	08/20/24	824DT039 - Optiv - Privileged Account Vaulting		1	Privilege Account Vaulting	\$44,016.00
Total for Vendor:	Optiv Security Inc						\$180,268.50



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PPG Architectural Finishes, Inc.	244406	08/13/24	CHEMICAL WIPES GRAFFITI SAFE		1	CHEMICAL WIPES GRAFFITI SAFE	\$1,235.60
	244677	08/15/24	COATING NON-SLIP YELLOW AS-150 GALLON		1	COATING NON-SLIP YELLOW AS- 150 GALLON	\$1,650.54
	244738	08/20/24	CHEMICAL WIPES GRAFFITI SAFE		1	CHEMICAL WIPES GRAFFITI SAFE	\$1,235.60
	244777	08/20/24	PRIMER HIGH SOLIDS EPOXY GRAY PPG		1	PRIMER HIGH SOLIDS EPOXY GRAY PPG	\$1,381.92
	244821	08/21/24	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.						\$6,604.02
Parts Express	244863	08/22/24	SPEAKER 4 INCH VISATON 8-OHM SD160 LRV CAB		1	SPEAKER 4 INCH VISATON 8- OHM SD160 LRV CAB	\$1,304.40
Total for Vendor:	Parts Express						\$1,304.40



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Plasticare	244880	08/23/24	RESIN IMPACT LIQUID GALLON		1	RESIN IMPACT LIQUID GALLON	\$171.80
Total for Vendor: Plasticare							\$171.80
PowerDMS Inc	237133	11/07/23	Policy Compliance - Training	14-AUG-24	1	2023 Option Year (October 2023 to September 2024)	\$8,323.79
	237133	11/07/23	Policy Compliance - Training	14-AUG-24	2	2024 Option Year (October 2024 to September 2025)	\$9,570.00
	237133	11/07/23	Policy Compliance - Training	14-AUG-24	3	2024 Additional Funding	\$6,521.50
Total for Vendor: PowerDMS Inc							\$24,415.29



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Pynergy Petroleum Company LLC	244399	08/12/24	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX		1	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX	\$856.00
Total for Vendor: Pynergy Petroleum Company LLC							\$856.00
R & M Sales Company Inc.	244482	08/13/24	Glove Dust 6 Oz Bottles MOW LRV		1	Glove Dust 6 Oz Bottles MOW LRV	\$195.84
Total for Vendor: R & M Sales Company Inc.							\$195.84
R.F.S. Inc.	244853	08/22/24	TOOL ANTIFREEZE TESTER		1	TOOL ANTIFREEZE TESTER	\$418.00
Total for Vendor: R.F.S. Inc.							\$418.00

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R.S. Hughes Company, Inc.	242780	06/17/24	TAPE EXTREME 2 INCH WIDE X 18 X 80 MIL THICK YARD SINGLE SIDED	26-AUG-24	1	TAPE EXTREME 2 INCH WIDE X 18 X 80 MIL THICK YARD SINGLE SIDED	\$870.60
	242780	06/17/24	TAPE EXTREME 2 INCH WIDE X 18 X 80 MIL THICK YARD SINGLE SIDED	26-AUG-24	2	ADHESIVE SMC/FIBERG LASS 3 MINUTE REPAIR 400 ML	\$662.94
	243421	07/11/24	GRAFFITI GUARD LRV DEN VIII SIX MIN 50.19 X 39.31	15-AUG-24	1	GRAFFITI GUARD LRV DEN VIII SIX MIN 50.19 X 39.31	\$7,961.49
	243424	07/11/24	TAPE LRV YELLOW ANTISLIP SAFETY 2" X 60' ADA	19-AUG-24	1	TAPE LRV YELLOW ANTISLIP SAFETY 2" X 60' ADA	\$115.52
	243424	07/11/24	TAPE LRV YELLOW ANTISLIP SAFETY 2" X 60' ADA	19-AUG-24	2	Chemical Sealant Silicone Aluminum 12oz	\$167.04
	243501	07/16/24	Chemical	19-AUG-24	1	Chemical	\$282.96



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R.S. Hughes Company, Inc.			Adhesive Brown 3M 5 Oz			Adhesive Brown 3M 5 Oz	
	243854	07/30/24	Earplug Under Chin Style Replacement	27-AUG-24	1	Earplug Under Chin Style Replacemen t	\$412.50
	243854	07/30/24	Earplug Under Chin Style Replacement	27-AUG-24	2	ACTIVATOR RUBBER PLASTIC SCOTCH- WELD	\$290.28
	243854	07/30/24	Earplug Under Chin Style Replacement	27-AUG-24	4	TAPE 3M VHB DOUBLE SIDED 1/2 IN WHITE 36 YARD	\$315.82
	244200	08/07/24	GLOVE CUT RESISTANT LARGE HEXARMOR HELIX BLUE		1	GLOVE CUT RESISTANT LARGE HEXARMOR HELIX BLUE	\$913.20
	244232	08/07/24	ADHESIVE LRV DEN I-VII LOCTITE 406 DOOR SEALS	12-AUG-24	1	ADHESIVE LRV LOCTITE 406 DOOR SEAL 20 GRAM	\$609.60
	244232	08/07/24	ADHESIVE LRV DEN I-VII LOCTITE	12-AUG-24	2	APPLICATOR LRV FLOOR	\$370.00



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R.S. Hughes Company, Inc.			406 DOOR SEALS			REPAIR 3M EPX PLUS II 50ML	
	244274	08/07/24	NOZZLE GUN 3M EPX PLUS II 50ML FLOOR REPAIR LRV		1	NOZZLE GUN 3M EPX PLUS II 50ML FLOOR REPAIR LRV	\$138.00
	244309	08/08/24	Chemical Sealant Silicone Black Cartridge		1	Chemical Sealant Silicone Black Cartridge	\$678.96
	244309	08/08/24	Chemical Sealant Silicone Black Cartridge		2	CHEMICAL LOCTITE ADHESIVE SUPER GLUE 0.07oz/.2G	\$472.80
	244365	08/12/24	CHEMICAL LOCTITE ADHESIVE BLACK MAX		1	CHEMICAL LOCTITE ADHESIVE BLACK MAX	\$314.52
	244365	08/12/24	CHEMICAL LOCTITE ADHESIVE BLACK MAX		2	TAPE 3M VHB DOUBLE SIDED 1/2 IN WHITE 36 YARD	\$315.82
	244629	08/14/24	NOZZLE GUN 3M EPX PLUS II 50ML FLOOR REPAIR LRV		1	NOZZLE GUN 3M EPX PLUS II 50ML FLOOR	\$276.00



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R.S. Hughes Company, Inc.	244663	08/15/24	ADHESIVE 3-M RUBBER PLASTIC SCOTCH-WELD		1	REPAIR LRV ADHESIVE 3-M RUBBER PLASTIC SCOTCH- WELD	\$515.76
	244741	08/20/24	GLOVE CUT RESISTANT LARGE HEXARMOR HELIX BLUE		1	GLOVE CUT RESISTANT LARGE HEXARMOR HELIX BLUE	\$913.20
	244820	08/21/24	CHEMICAL ADHESIVE BROWN 3M QUART		1	CHEMICAL ADHESIVE BROWN 3M QUART	\$237.04
	244862	08/22/24	GRAFFITI GUARD LRV DEN VIII SIX MIN 50.19 X 39.31		1	GRAFFITI GUARD LRV DEN VIII SIX MIN 50.19 X 39.31	\$11,794.80
	244916	08/26/24	APPLICATOR LRV FLOOR REPAIR 3M EPX PLUS II 50ML	27-AUG-24	1	APPLICATOR LRV FLOOR REPAIR 3M EPX PLUS II 50ML	\$1,277.00
	245029	08/28/24	SEALANT SILICONE BLACK HIGH PERFOMANCE 10.1 OZ TUBE		1	SEALANT SILICONE BLACK HIGH PERFOMANCE 10.1 OZ	\$144.84



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R.S. Hughes Company, Inc.	245029	08/28/24	SEALANT SILICONE BLACK HIGH PERFOMANCE 10.1 OZ TUBE		2	TUBE ADHESIVE LRV 3M 560 BLACK 600ML SAUSAGE PACK	\$260.28
Total for Vendor: R.S. Hughes Company, Inc.							\$30,310.97
RDZ Build	244815	08/21/24	324DK002 Work Order 1 Multiple Curb & Street Improvements		1	324DK002 Work Order 1 Multiple Curb & Street Improvemen ts	\$43,648.80
Total for Vendor: RDZ Build							\$43,648.80



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RS America Inc	244249	08/07/24	THYRISTOR INVERTER PROTECTION MODULE LRV		1	THYRISTOR INVERTER PROTECTION MODULE LRV	\$6,465.20
	244278	08/07/24	TERMINAL LUG AWG 4 ONE HOLE 1/4" STUD LRV	09-AUG-24	1	TERMINAL LUG AWG 4 ONE HOLE 1/4" STUD LRV	\$764.40
	244278	08/07/24	TERMINAL LUG AWG 4 ONE HOLE 1/4" STUD LRV	09-AUG-24	2	TERMINAL LRV DEN I- VIII LUG ONE HOLE 1/4" STUD	\$35.50
	244278	08/07/24	TERMINAL LUG AWG 4 ONE HOLE 1/4" STUD LRV	09-AUG-24	3	RELAY LRV DEN I-VII TIMER DELAY DEADMAN	\$415.08
	244927	08/27/24	CONTACT PIN AMP 20 GAGE PA MICROPHONE LRV		1	CONTACT PIN AMP 20 GAGE PA MICROPHONE LRV	\$84.00
Total for Vendor:	RS America Inc						\$7,764.18



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Rebel Railway Supply CO	244749	08/20/24	COUPLER MOW TRANSMITTER LINE TO RAIL SIEMENS		1	COUPLER MOW TRANSMITTE R LINE TO RAIL SIEMENS	\$988.00
	244857	08/22/24	Assy Hxp Aftac Sub Conv 52HZ MOW		1	Assy Hxp Aftac Sub Conv 52HZ MOW	\$7,980.00
	244938	08/27/24	LAMP SIGNAL ASPECT GREEN LED GE RM4 MOW		1	LAMP SIGNAL ASPECT GREEN LED GE RM4 MOW	\$1,275.00
Total for Vendor:	Rebel Railway Supply CO						\$10,243.00
Repsco Inc	241518	04/24/24	PLASTIC BLACK COW CATCHER LRV	28-AUG-24	1	PLASTIC BLACK COW CATCHER LRV	\$2,110.50
Total for Vendor:	Repsco Inc						\$2,110.50



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Rexel USA Inc	244156	08/06/24	SPLICE BUTT 6AWG COPPER LONG BURNDY MOW		1	SPLICE BUTT 6AWG COPPER LONG BURNDY MOW	\$87.60
	244258	08/07/24	CIRCUIT BREAKER MOW 2P60A 120/240 BLT-ON GE		1	CIRCUIT BREAKER MOW 2P60A 120/240 BLT-ON GE	\$113.28
	244271	08/07/24	CONNECTOR ELECT MOW SPLICE BUTT LONG 750 KCMIL		1	CONNECTOR ELECT MOW SPLICE BUTT LONG 750 KCMIL	\$99.50
Total for Vendor:	Rexel USA Inc						\$300.38
Rhinehart Oil Co. LLC	244645	08/14/24	OIL MOBIL UNIVIS HVI 26 55 GALLON DRUM		1	OIL MOBIL UNIVIS HVI 26 55 GALLON DRUM	\$4,332.86
Total for Vendor:	Rhinehart Oil Co. LLC						\$4,332.86



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Safe Fleet Bus & Rail	244253	08/07/24	PIN FEMALE NO.1 & NHO.2 WIRING HARNESS SD160 DEN V LRV		1	PIN FEMALE NO.1 & NHO.2 WIRING HARNESS SD160 DEN V LRV	\$93.00
	244299	08/08/24	MECHANISM 5000 6000 TIP TAP W/PLATE MIRROR		1	MECHANISM 5000 6000 TIP TAP W/PLATE MIRROR	\$449.20
	244630	08/14/24	BRACKET 1800 9300 WITH GASKET CS MIRROR MOUNT		1	BRACKET 1800 9300 WITH GASKET CS MIRROR MOUNT	\$1,611.40
Total for Vendor:	Safe Fleet Bus & Rail						\$2,153.60
Safety & Construction Supply	244719	08/19/24	COVERALLS PAINTING DISPOSABLE XX- LARGE TYVEK		1	COVERALLS PAINTING DISPOSABLE XX-LARGE TYVEK	\$1,145.36
Total for Vendor:	Safety & Construction Supply						\$1,145.36



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Safety Vision LLC	243972	08/01/24	HARD DRIVE DISC 320G SV-DVR SD160 LRV		1	HARD DRIVE DISC 320G SV-DVR SD160 LRV	\$428.54
	244635	08/14/24	HARNESS DVR SD160 LRV		1	HARNESS DVR SD160 LRV	\$277.24
Total for Vendor: Safety Vision LLC							\$705.78
Sam Hill Oil, Inc.	244392	08/12/24	LUBRICANT HOIST HYDRAULIC PREMIUM ISO 32 55 GAL DRUM		1	LUBRICANT HOIST HYDRAULIC PREMIUM ISO 32 55 GAL DRUM	\$2,982.62
Total for Vendor: Sam Hill Oil, Inc.							\$2,982.62
Sardo Bus & Coach Upholstery	243982	08/01/24	FOAM CRS LO FIRM XL .5" X 36" X 80" SEAT		1	FOAM CRS LO FIRM XL .5" X 36" X 80" SEAT	\$5,449.20
Total for Vendor: Sardo Bus & Coach Upholstery							\$5,449.20
Scheidt & Bachmann USA Inc	244493	08/13/24	Quote# 25054526, NI000029- Conversion of 8 Dollar hoppers to Nickel hoppers		1	NI000029- Conversion of 8 Dollar hoppers to Nickel hoppers	\$300.00
Total for Vendor: Scheidt & Bachmann USA Inc							\$300.00



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Selective Transit Parts	243251	07/03/24	BRACKET 6000 9300 ZF TRANSMISSION OIL COOLER	27-AUG-24	1	BRACKET 6000 9300 ZF TRANSMISSI ON OIL COOLER	\$826.00
	243431	07/11/24	ADAPTER LRV DEN I-VIII WINDSHIELD WIPER	27-AUG-24	1	ADAPTER LRV DEN I- VIII WINDSHIELD WIPER	\$637.50
	244300	08/08/24	ACCUMULATOR ASSY 6000 9300 ZF TRANSMISSION	08-AUG-24	1	ACCUMULATO R ASSY 6000 9300 ZF TRANSMISSI ON	\$2,330.00
	244300	08/08/24	ACCUMULATOR ASSY 6000 9300 ZF TRANSMISSION	08-AUG-24	2	CABLE 1800 6000 9300 9400 VALVE BODY TRANSMISS ION	\$3,210.00
	244300	08/08/24	ACCUMULATOR ASSY 6000 9300 ZF TRANSMISSION	08-AUG-24	3	WASHER 1800 6000 9300 ISL FLEXPLATE	\$100.00
	244300	08/08/24	ACCUMULATOR ASSY 6000 9300 ZF TRANSMISSION	08-AUG-24	4	BOLT 6000 CONVERTER TO FLEXPLATE	\$140.00



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Selective Transit Parts	244338	08/09/24	NOZZLE 6000 THERMO 230 0.65 GPH SPHEROS		1	NOZZLE 6000 THERMO 230 0.65 GPH SPHEROS	\$493.50
	244338	08/09/24	NOZZLE 6000 THERMO 230 0.65 GPH SPHEROS		2	MAGNET 1800 6000 9300 9400 ZF TRANSMISSI ON	\$4,740.00
	244678	08/15/24	SENSOR 6000 ZF TRANSMISSION HEAT OIL TUBE		1	SENSOR 6000 ZF TRANSMISSI ON HEAT OIL TUBE	\$441.20
	244678	08/15/24	SENSOR 6000 ZF TRANSMISSION HEAT OIL TUBE		2	SOCKET 6000 9300 CONNECTING TRANSMISSI ON	\$170.25
	244699	08/16/24	ACCUMULATOR ASSY 6000 9300 ZF TRANSMISSION		1	ACCUMULATO R ASSY 6000 9300 ZF TRANSMISSI ON	\$3,495.00
	244788	08/21/24	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON		1	SELECTOR 1800 6000 9300 SHIFT TRANS	\$12,450.00



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Selective Transit Parts						ELECTRONIC 6 BUTTON	
	245028	08/28/24	MAGNET 1800 6000 9300 9400 ZF TRANSMISSION		1	MAGNET 1800 6000 9300 9400 ZF TRANSMISSI ON	\$4,740.00
	245028	08/28/24	MAGNET 1800 6000 9300 9400 ZF TRANSMISSION		2	DISC 1800 6000 9300 9400 END 1.9MM A CLUTCH	\$52.50
Total for Vendor:	Selective Transit Parts						\$33,825.95
Senergy Petroleum LLC	244389	08/12/24	LUBRICANT RED GREASE NO 2 400 LB DRUM		1	LUBRICANT RED GREASE NO 2 400 LB DRUM	\$1,748.00
Total for Vendor:	Senergy Petroleum LLC						\$1,748.00



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Seon Design (USA) Corp.	244059	08/05/24	CAMERA INTERIOR WITH 20 FT HARNESS		1	CAMERA INTERIOR WITH 20 FT HARNESS	\$2,604.00
	244059	08/05/24	CAMERA INTERIOR WITH 20 FT HARNESS		2	CAMERA SEON WEDGE 720P 1080P 3MP 3.6MM EXTERNAL	\$3,960.00
	244183	08/07/24	CABLE ASSY SECURITY CAMERA		1	CABLE ASSY SECURITY CAMERA	\$520.00
	244183	08/07/24	CABLE ASSY SECURITY CAMERA		2	CAMERA EXTERIOR	\$1,248.00
Total for Vendor:	Seon Design (USA) Corp.						\$8,332.00



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Servicewear Apparel Inc	217694	11/09/21	ServiceWear Uniforms for Rail Operations, Maintenance, MOW and Fit Kits	26-AUG-24	1	ServiceWear Uniforms for Rail Operations , Maintenanc e, MOW and Fit Kits	\$64,095.00
	217694	11/09/21	ServiceWear Uniforms for Rail Operations, Maintenance, MOW and Fit Kits	26-AUG-24	2	Add'l Servicewear Budget for LRVM	\$6,744.00
	217694	11/09/21	ServiceWear Uniforms for Rail Operations, Maintenance, MOW and Fit Kits	26-AUG-24	3	Add'l Servicewear Budget for LRT	\$11,160.00
	217694	11/09/21	ServiceWear Uniforms for Rail Operations, Maintenance, MOW and Fit Kits	26-AUG-24	4	To add budget to PO 217694 for Servicewear for LR	\$60,000.00
	217694	11/09/21	ServiceWear Uniforms for Rail Operations, Maintenance, MOW and Fit Kits	26-AUG-24	5	2024 Light Rail Uniforms	\$36,100.00
	217694	11/09/21	ServiceWear Uniforms for	26-AUG-24	6	2025 Light Rail	\$65,000.00



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ServiceWear Apparel Inc			Rail Operations, Maintenance, MOW and Fit Kits			Uniforms	
	217694	11/09/21	ServiceWear Uniforms for Rail Operations, Maintenance, MOW and Fit Kits	26-AUG-24	7	2026 Light Rail Uniforms	\$28,900.00
Total for Vendor:	ServiceWear Apparel Inc						\$271,999.00



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Siemens Mobility Inc	237107	11/05/23	INTERFACE PA AMPLIFIER BOARD SD160 LRV	05-AUG-24	1	INTERFACE PA AMPLIFIER BOARD SD160 LRV	\$4,956.00
	241898	05/13/24	BUSHING LRV SD160 SECONDARY SUSPENSION ARRANGMENT DOG BONE	05-AUG-24	1	BUSHING LRV SD160 SECONDARY SUSPENSION ARRANGMENT DOG BONE	\$8,460.00
	243350	07/10/24	TRACTION MOTOR LRV DEN I-IV / MSV#74774 SN-1- 5328-67512-11-6 LRV#121	27-AUG-24	1	TRACTION MOTOR LRV DEN I-IV	\$24,423.00
	243352	07/10/24	TRACTION MOTOR LRV DEN I-IV / MSV#74778 SN-1- 5328-67512-04-6 LRV#121	27-AUG-24	1	TRACTION MOTOR LRV DEN I-IV	\$25,889.00
	243650	07/18/24	TRACTION MOTOR LRV DEN I-IV / MSV#75256 S/N E06711-03-2 LRV#117	27-AUG-24	1	TRACTION MOTOR LRV DEN I-IV	\$24,176.00
	243953	07/31/24	LOUVER DASH BALL HEATER OUTLET LRV	02-AUG-24	1	LOUVER DASH BALL HEATER OUTLET LRV	\$137.00
	243953	07/31/24	LOUVER DASH BALL	02-AUG-24	2	TERMINAL	\$95.60



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Siemens Mobility Inc			HEATER OUTLET LRV			LUG LRV DEN VIII RING 1/0 X 5/16 FLEX CABLE	
	243953	07/31/24	LOUVER DASH BALL HEATER OUTLET LRV	02-AUG-24	3	MOUNT DC/DC CONVERTER SHOCK ABSORBER SD100 LRV	\$505.00
	244736	08/19/24	HOLDER BALL LOUVER HEATING/WINSHIEL D DEFROSTER CAB LRV		1	HOLDER BALL LOUVER HEATING/WI NSHIELD DEFROSTER CAB LRV	\$1,560.00
	244923	08/27/24	PLATE BACKING ARTIC LINING INSTAL. SD160 LRV		1	PLATE BACKING ARTIC LINING INSTAL. SD160 LRV	\$701.00
Total for Vendor:	Siemens Mobility Inc						\$90,902.60



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Sill-Terhar Motors Inc	239109	01/22/24	Purchase of 51 Police SUV w/ upfit vehicles - Using State Agreement 185154 - POP: Vehicles have already been delivered	09-AUG-24	1	2023 Funded New Police SUV w/ upfit	\$1,300,673.00
	239109	01/22/24	Purchase of 51 Police SUV w/ upfit vehicles - Using State Agreement 185154 - POP: Vehicles have already been delivered	09-AUG-24	2	2024 Funded New Police SUV w/ upfit	\$1,551,143.00
	239109	01/22/24	Purchase of 51 Police SUV w/ upfit vehicles - Using State Agreement 185154 - POP: Vehicles have already been delivered	09-AUG-24	4	Cost adjustment to cover the cost difference for seven (7) 2024 Ford Intercepto r SUV K8 vehicle purchases	\$77,553.00
Total for Vendor:	Sill-Terhar Motors Inc						\$2,929,369.00



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Smart Commute Metro North TMO	244207	08/07/24	524DG013 - Smart Commute Mobility Hub - Bicycle Partnership Program		1	Smart Commute Mobility Hub - Bicycle	\$145,719.00
Total for Vendor: Smart Commute Metro North TMO							\$145,719.00
Spacecraft Components Corporation	244642	08/14/24	Receptacle LRV Den V Rear Mtd SZ20-7S W/Gasket M4 Thds		1	Receptacle LRV Den V Rear Mtd SZ20-7S W/Gasket M4 Thds	\$123.80
Total for Vendor: Spacecraft Components Corporation							\$123.80
Sportworks Global	244631	08/14/24	BIKE RACK PIVOT PLATE		1	BIKE RACK PIVOT PLATE	\$950.00
	244939	08/27/24	BIKE RACK QUADRANT DL2		1	BIKE RACK QUADRANT DL2	\$1,950.00
Total for Vendor: Sportworks Global							\$2,900.00
State Industrial Products	244737	08/19/24	TRIGGER SPRAYER LRV GLASS CLEANER		1	TRIGGER SPRAYER LRV GLASS CLEANER	\$500.00
Total for Vendor: State Industrial Products							\$500.00



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Statewide Internet Portal Authority	244770	08/20/24	824DT038 - SIPA - Evotek Web Application Security Testing		1	2024 Evotek Web Applicatio n Security Testing	\$118,387.52
	244801	08/21/24	824DT037 - SIPA - Optiv Cyber Recovery Plan Development Phase 2		1	Optiv Cyber Recovery Plan Developmen t Phase 2 via SIPA Agreement	\$61,050.00
Total for Vendor:	Statewide Internet	Portal Authority					\$179,437.52
Stone Security LLC	244343	08/12/24	024EB005 Closed Caption Television (CCTV) Cameras and Accessories		1	2024 Purchase- Phase IV	\$245,391.51
Total for Vendor:	Stone Security LLC						\$245,391.51
Supreme Cable Technology Inc	244404	08/12/24	HARNESS BOARD FRONT DESTINATION SIGN SD160 LRV		1	HARNESS BOARD FRONT DESTINATIO N SIGN SD160 LRV	\$250.00
Total for Vendor:	Supreme Cable	Technology Inc					\$250.00



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Talk the Rockies	244060	08/05/24	HDIE MS ROC 30.5MM IN EAR MICRO SLIDE RECEIVE ONLY EARPICE 3.5MM CONNECTOR		1	HDIE MS ROC 30.5MM IN EAR MICRO SLIDE RECEIVE ONLY EARPICE 3.5MM CONNECTOR	\$1,350.00
	244813	08/21/24	ANTENNA PORTABLE 7-800 GPS		1	ANTENNA PORTABLE 7-800 GPS	\$1,470.00
Total for Vendor:	Talk the Rockies						<u>\$2,820.00</u>



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Team Petroleum, LLC	243294	07/05/24	FLUID TRANSMISSION ZF ECOFLUID A LIFE 55 GAL DRUM	13-AUG-24	1	FLUID TRANSMISSI ON ZF ECOFLUID A LIFE 55 GAL DRUM	\$4,106.50
	244305	08/08/24	LUBRICANT RED GREASE CONOCO 120 LB KEG		1	LUBRICANT RED GREASE CONOCO 120 LB KEG	\$615.83
	244636	08/14/24	FLUID TRANSMISSION ZF ECOFLUID A LIFE 55 GAL DRUM		1	FLUID TRANSMISSI ON ZF ECOFLUID A LIFE 55 GAL DRUM	\$8,213.00
	244769	08/20/24	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM		1	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM	\$1,434.72
	244940	08/27/24	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						\$22,583.05



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Teknoware Inc	244914	08/26/24	LIGHT BARREL LED AMBER 28V DEN V LRV		1	LIGHT BARREL LED AMBER 28V DEN V LRV	\$820.00
Total for Vendor:	Teknoware Inc						<u>\$820.00</u>



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The AfterMarket Parts Company	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	27-AUG-24	1	BRACKET 1500 3600 3700 DOOR PROP	\$165.60
	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	27-AUG-24	2	PANEL 3600 SEAT BOTTOM COVER	\$198.38
	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	27-AUG-24	3	FAN 1800 9300 DRIVER DASH	\$1,329.40
	242166	05/21/24	PANEL 1500 MELAMINE REAR RH GREY	19-AUG-24	1	PANEL 1500 MELAMINE REAR RH GREY	\$541.12
	242294	05/23/24	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH	26-AUG-24	1	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH	\$3,771.36
	242294	05/23/24	MIRROR 1500 3600 3700 EXTERIOR STREETSIDE LH	26-AUG-24	2	RESTRAINT 1800 9300 ASSY WHEELCHAIR SLIDING ARM CURBSIDE	\$2,733.52
	242618	06/10/24	FAN 1500 3600 3700 DRIVERS	12-AUG-24	1	FAN 1500 3600 3700	\$816.00



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The AfterMarket Parts Company	242618	06/10/24	FAN 1500 3600 3700 DRIVERS	12-AUG-24	2	DRIVERS JUMPSTART ASSY 9300 BATTERY COMPARTMEN T	\$1,233.80
	242618	06/10/24	FAN 1500 3600 3700 DRIVERS	12-AUG-24	3	BRAKE PAD 1800 9300 KIT FRONT REAR AXLE	\$4,074.40
	242761	06/17/24	PANEL 9300 9400 PIER	26-AUG-24	1	PANEL 9300 9400 PIER	\$275.06
	242761	06/17/24	PANEL 9300 9400 PIER	26-AUG-24	2	HOSE 1500 3600 3700 TAG BRAKES	\$614.16
	242761	06/17/24	PANEL 9300 9400 PIER	26-AUG-24	3	BEARING ASSY 1800 9300 CENTER HOOP	\$3,219.32
	242761	06/17/24	PANEL 9300 9400 PIER	26-AUG-24	4	GLASS 1800 9300 ENTRANCE DOOR FORE	\$439.62
	242762	06/17/24	CHAIN 1800 9300 LIFT ROLLER # 41 X 36	27-AUG-24	1	CHAIN 1800 9300 LIFT ROLLER # 41 X 36	\$266.40
	242762	06/17/24	CHAIN 1800 9300 LIFT ROLLER # 41 X 36	27-AUG-24	2	HOSE 1500 3600 3700 SUCTION	\$201.82



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The AfterMarket Parts Company	242762	06/17/24	CHAIN 1800 9300 LIFT ROLLER # 41 X 36	27-AUG-24	3	HOSE DEF STEP 1500 TREAD UPPER AND MIDDLE TARAFLEX	\$396.36
	242762	06/17/24	CHAIN 1800 9300 LIFT ROLLER # 41 X 36	27-AUG-24	4	COVER 1500 SWITCH ACTIA CHIME	\$41.60
	242762	06/17/24	CHAIN 1800 9300 LIFT ROLLER # 41 X 36	27-AUG-24	5	LIGHT 1500 3600 3700 ASSY LED CURB	\$1,233.87
	242915	06/19/24	SHIELD 1500 1990 3600 3700 DUST BRAKE FRONT / TAG	12-AUG-24	1	SHIELD 1500 1990 3600 3700 DUST BRAKE FRONT / TAG	\$98.64
	242915	06/19/24	SHIELD 1500 1990 3600 3700 DUST BRAKE FRONT / TAG	12-AUG-24	2	CABLE 1500 3600 3700 ALTERNATOR NO. 1 ISX 1	\$607.72
	242915	06/19/24	SHIELD 1500 1990 3600 3700 DUST BRAKE FRONT / TAG	12-AUG-24	3	SCREW 1500 3600 3700 SEMS 8-32 UNC X 3/8 STEERING COLUMN	\$29.30



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The AfterMarket Parts Company	242915	06/19/24	SHIELD 1500 1990 3600 3700 DUST BRAKE FRONT / TAG	12-AUG-24	4	HARNES 1500 3600 3700 COMPRESSOR CLUTCH ADAPTER	\$90.00
	242970	06/21/24	FAN 1500 3600 3700 DRIVERS	26-AUG-24	1	FAN 1500 3600 3700 DRIVERS	\$816.00
	242970	06/21/24	FAN 1500 3600 3700 DRIVERS	26-AUG-24	2	LOCK 1500 3600 3700 ASSY ENTRANCE DOOR	\$1,118.40
	242970	06/21/24	FAN 1500 3600 3700 DRIVERS	26-AUG-24	3	PUMP 1500 3600 3700 WASHER 24V	\$635.70
	242970	06/21/24	FAN 1500 3600 3700 DRIVERS	26-AUG-24	4	BELT 3661- 3674 DUAL 55SI ALTERNATOR	\$588.80
	242970	06/21/24	FAN 1500 3600 3700 DRIVERS	26-AUG-24	5	THERMOSTAT 1500 3600 HEATED STEP	\$285.05
	242970	06/21/24	FAN 1500 3600 3700 DRIVERS	26-AUG-24	6	BRACKET 1500 3600 3700 DOOR PROP	\$552.00
	242970	06/21/24	FAN 1500 3600 3700 DRIVERS	26-AUG-24	7	MODULE 1800 9300	\$1,150.24



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The AfterMarket Parts Company	242970	06/21/24	FAN 1500 3600 3700 DRIVERS	26-AUG-24	8	VMM 1615 CYLINDER 1500 ASSY DOOR BOTTOM	\$660.60
	243022	06/25/24	TUBE 9300 AIR INTAKE ASSY	12-AUG-24	1	TUBE 9300 AIR INTAKE ASSY	\$815.06
	243105	06/28/24	ELECTRODE ALL BUSES IGNITION SPHEROS THERMO 230 300 350	05-AUG-24	1	ELECTRODE ALL BUSES IGNITION SPHEROS THERMO 230 300 350	\$172.20
	243105	06/28/24	ELECTRODE ALL BUSES IGNITION SPHEROS THERMO 230 300 350	05-AUG-24	2	HARNASS 1500 3600 3700 STEERING AXLE VALVES	\$474.80
	243105	06/28/24	ELECTRODE ALL BUSES IGNITION SPHEROS THERMO 230 300 350	05-AUG-24	3	BELT 3661- 3674 AC COMPRESSOR	\$198.21
	243105	06/28/24	ELECTRODE ALL BUSES IGNITION SPHEROS THERMO 230 300 350	05-AUG-24	4	BRACKET BODY 1500 1990 BUMPER FRONT LH	\$175.49
	243105	06/28/24	ELECTRODE ALL BUSES IGNITION	05-AUG-24	5	HOSE 1800 9300 9400	\$227.82



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The AfterMarket Parts Company			SPHEROS THERMO 230 300 350			ASSY 2807- 16FL 25.0	
	243105	06/28/24	ELECTRODE ALL BUSES IGNITION SPHEROS THERMO 230 300 350	05-AUG-24	6	CHAIN 1800 9300 ROLLER WHEELCHAIR RAMP	\$441.66
	243105	06/28/24	ELECTRODE ALL BUSES IGNITION SPHEROS THERMO 230 300 350	05-AUG-24	7	BUMP STOP 1800 9300 9400 ARTICULATE D JOINT	\$559.30
	243105	06/28/24	ELECTRODE ALL BUSES IGNITION SPHEROS THERMO 230 300 350	05-AUG-24	8	SEAL 1800 9300 9400 KIT WHEELCHAIR RAMP CYLINDER ASSEMBLY	\$283.32
	243290	07/05/24	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	19-AUG-24	1	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	\$3,401.04
	243290	07/05/24	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	19-AUG-24	2	DOOR 9341 - 9398 9400 DRIVE SHAFT ACCESS	\$4,883.52
	243299	07/08/24	WINDSHIELD 1500 3600 3700 RH	12-AUG-24	1	WINDSHIELD 1500 3600	\$3,946.60



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The AfterMarket Parts Company			CURBSIDE			3700 RH	
	243299	07/08/24	WINDSHIELD 1500 3600 3700 RH CURBSIDE	12-AUG-24	2	CURBSIDE STRAP 1800 9300 STANDING ASSIST ARTCULATED JOINT	\$643.92
	243299	07/08/24	WINDSHIELD 1500 3600 3700 RH CURBSIDE	12-AUG-24	3	BEARING 1800 9300 9400 FLANGE EXIT DOOR	\$119.00
	243299	07/08/24	WINDSHIELD 1500 3600 3700 RH CURBSIDE	12-AUG-24	4	SHIELD 1500 3600 3700 DUST BRAKE FRONT / TAG	\$98.64
	243299	07/08/24	WINDSHIELD 1500 3600 3700 RH CURBSIDE	12-AUG-24	5	GASKET 1500 3600 3700 MARKER LIGHT REAR	\$80.40
	243299	07/08/24	WINDSHIELD 1500 3600 3700 RH CURBSIDE	12-AUG-24	6	ROD 1800 9300 9400 RADIUS UPPER CENTER	\$1,415.08
	243797	07/26/24	SWITCH 1500 1990 3600 3700	26-AUG-24	1	SWITCH 1500 1990	\$137.70



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The AfterMarket Parts Company			ENTRANCE DOOR AIR LOCK			3600 3700 ENTRANCE DOOR AIR LOCK	
	243797	07/26/24	SWITCH 1500 1990 3600 3700 ENTRANCE DOOR AIR LOCK	26-AUG-24	2	MOTOR 1500 3600 3700 BLOWER ASSY 24V	\$1,566.60
	243797	07/26/24	SWITCH 1500 1990 3600 3700 ENTRANCE DOOR AIR LOCK	26-AUG-24	3	HOSE 1800 9300 9400 ASSY 2807- 16FL 25.0	\$131.91
	243980	08/01/24	HOSE 1800 9300 ASSEMBLY GOVERNOR EQ1 04 FL 31.0		1	HOSE 1800 9300 ASSEMBLY GOVERNOR EQ1 04 FL 31.0	\$190.00
	243980	08/01/24	HOSE 1800 9300 ASSEMBLY GOVERNOR EQ1 04 FL 31.0		2	TUBE 1500 3600 3700 A/C COMPRESSOR	\$2,138.26
	244040	08/05/24	NUT 1800 9300 CASTLE NUT ZINC M20-1.5 CENTER HOOP BEARING SHAFT		1	NUT 1800 9300 CASTLE NUT ZINC M20- 1.5 CENTER HOOP BEARING SHAFT	\$242.20
	244040	08/05/24	NUT 1800 9300		2	CLIP 1800	\$108.00



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The AfterMarket Parts Company			CASTLE NUT ZINC			9300 RING		
			M20-1.5 CENTER			CENTER		
			HOOP BEARING			HOOP		
		244040	08/05/24	SHAFT			BEARING	
				NUT 1800 9300		3	O-RING	\$104.60
				CASTLE NUT ZINC			1800 9300	
				M20-1.5 CENTER			CENTER	
				HOOP BEARING			HOOP	
				SHAFT			BEARING	
							ASSY	
		244040	08/05/24	NUT 1800 9300		4	SHAFT 1800	\$1,120.00
				CASTLE NUT ZINC			9300	
				M20-1.5 CENTER			BEARING	
				HOOP BEARING			CENTER	
				SHAFT			HOOP ASSY	
		244040	08/05/24	NUT 1800 9300		5	COVER 1800	\$607.44
				CASTLE NUT ZINC			9300 9400	
				M20-1.5 CENTER			CENTER	
				HOOP BEARING			HOOP	
				SHAFT			BEARING	
		244040	08/05/24	NUT 1800 9300		6	SWITCH	\$68.40
				CASTLE NUT ZINC			1800 9300	
				M20-1.5 CENTER			SPDT	
				HOOP BEARING			CENTER OFF	
			SHAFT					
	244040	08/05/24	NUT 1800 9300		7	ARM 1500	\$386.45	
			CASTLE NUT ZINC			1990 3600		
			M20-1.5 CENTER			3700 DOOR		
			HOOP BEARING			CONDENSOR		
			SHAFT					
	244040	08/05/24	NUT 1800 9300		8	BOLT 1500	\$509.00	



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The AfterMarket Parts Company			CASTLE NUT ZINC M20-1.5 CENTER HOOP BEARING SHAFT			SQUARE HEAD RUB RAIL	
	244041	08/05/24	BLANKET 9300 EXHAUST TUBE		1	BLANKET 9300 EXHAUST TUBE	\$1,308.00
	244041	08/05/24	BLANKET 9300 EXHAUST TUBE		2	COVER 1800 9300 9400 SCR CONTROL SUPPLY MODULE	\$3,124.70
	244041	08/05/24	BLANKET 9300 EXHAUST TUBE		3	KIT 1500 DOOR AIR CYLINDER ASSEMBLY	\$1,668.36
	244042	08/05/24	PUMP 1500 1800 3600 6000 6300 9300 9400 ISL DOSER DEF		1	PUMP 1500 1800 3600 6000 6300 9300 9400 ISL DOSER DEF	\$12,089.12
	244165	08/07/24	CAP 1800 1500 3600 3661-3674 3700 9300 RADIATOR 16 PSIG LEV-R-VENT SURGE TANK ASSY		1	CAP 1800 1500 3600 3661-3674 3700 9300 RADIATOR 16 PSIG LEV-R-VENT	\$416.70



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The AfterMarket Parts Company						SURGE TANK ASSY	
	244165	08/07/24	CAP 1800 1500 3600 3661-3674 3700 9300 RADIATOR 16 PSIG LEV-R-VENT SURGE TANK ASSY		2	NUT 1500 3600 3700 BUMPER RETAINING	\$1,485.00
	244165	08/07/24	CAP 1800 1500 3600 3661-3674 3700 9300 RADIATOR 16 PSIG LEV-R-VENT SURGE TANK ASSY		3	FILTER 9381-9398 9400 HEATER DEFROSTER DRIVER	\$1,382.16
	244165	08/07/24	CAP 1800 1500 3600 3661-3674 3700 9300 RADIATOR 16 PSIG LEV-R-VENT SURGE TANK ASSY		4	PANEL 1500 UPPER WHEEL CHAIR LIFT DOOR	\$558.81
	244226	08/07/24	PULLEY 3661-3674 IDLER		1	PULLEY 3661-3674 IDLER	\$147.60
	244255	08/07/24	KIT BLOWER MOTOR LRV BRUSHLESS DEFROSTER IMPELLER WHEEL 12INCH FLYING LEADS W/1/4INCH FEMALE SPADE		1	KIT BLOWER MOTOR LRV BRUSHLESS DEFROSTER IMPELLER WHEEL 12INCH FLYING	\$2,988.86



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The AfterMarket Parts Company						LEADS W/1/4INCH FEMALE SPADE	
	244288	08/08/24	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON	09-SEP-24	1	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON	\$11,557.60
	244288	08/08/24	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON	09-SEP-24	2	BOLT 1500 3600 3700 BUMPER 2- 1/2IN	\$1,932.00
	244306	08/08/24	GLASS 1500 3600 3700 DESTINATION WINDSCREEN DEFROSTER GRID		1	GLASS 1500 3600 3700 DESTINATIO N WINDSCREEN DEFROSTER GRID	\$1,193.45
	244317	08/09/24	ROLLER 1800 9300 ENTRANCE DOOR SPHERE	09-AUG-24	1	ROLLER 1800 9300 ENTRANCE DOOR SPHERE	\$509.40
	244317	08/09/24	ROLLER 1800 9300 ENTRANCE DOOR SPHERE	09-AUG-24	2	SPRING 1990 1500 3600 BAGGAGE DOOR LOCK	\$90.80



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The AfterMarket Parts Company	244317	08/09/24	ROLLER 1800 9300 ENTRANCE DOOR SPHERE	09-AUG-24	3	HANDLE BLIND 1500 DRIVERS LH	\$475.23
	244317	08/09/24	ROLLER 1800 9300 ENTRANCE DOOR SPHERE	09-AUG-24	4	VALVE 1800 9300 SCR SYSTEM 24 VOLTS CUMMINS ENGINE & CONTROLS	\$367.20
	244317	08/09/24	ROLLER 1800 9300 ENTRANCE DOOR SPHERE	09-AUG-24	5	TRIM 1800 9300 9400 EXIT DOOR AFT	\$411.68
	244317	08/09/24	ROLLER 1800 9300 ENTRANCE DOOR SPHERE	09-AUG-24	6	SHAFT 1800 9300 BEARING CENTER HOOP ASSY	\$1,120.00
	244317	08/09/24	ROLLER 1800 9300 ENTRANCE DOOR SPHERE	09-AUG-24	7	SEAL 1800 9300 SHAFT 132 X 172 X 12/14.5 CENTER AXLE BRAKE	\$895.20
	244317	08/09/24	ROLLER 1800 9300 ENTRANCE DOOR SPHERE	09-AUG-24	8	NUT 1800 9300 SLOTTED M105 X 1.5 BRAKE	\$754.68



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The AfterMarket Parts Company						CENTER AXLE	
	244326	08/09/24	PIVOT 1800 9300 9400 ASSEMBLY EXIT DOOR AFT		1	PIVOT 1800 9300 9400 ASSEMBLY EXIT DOOR AFT	\$701.40
	244326	08/09/24	PIVOT 1800 9300 9400 ASSEMBLY EXIT DOOR AFT		2	HOSE 1800 9300 9400 FRONT BRAKE ASSY 45.1IN	\$142.80
	244326	08/09/24	PIVOT 1800 9300 9400 ASSEMBLY EXIT DOOR AFT		3	PLATE SUSP 1500 3600 3700 PIN LOCKING MOUNT/TIE ROD	\$1,910.52
	244326	08/09/24	PIVOT 1800 9300 9400 ASSEMBLY EXIT DOOR AFT		4	HOSE 1500 POWER STEERING SUCTION	\$350.46
	244344	08/12/24	BELLOW 1800 9300 EXHAUST DURAFLEX BRAIDE ENGINE & CONTROLS		1	BELLOW 1800 9300 EXHAUST DURAFLEX BRAIDE ENGINE & CONTROLS	\$2,649.78
	244344	08/12/24	BELLOW 1800 9300 EXHAUST DURAFLEX		2	MOTOR 1500 3600 3700	\$1,566.60



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The AfterMarket Parts Company			BRAIDE ENGINE & CONTROLS			BLOWER ASSY 24V	
	244344	08/12/24	BELLOW 1800 9300 EXHAUST DURAFLEX		3	ROD 1800 9300 9400	\$88.16
	244345	08/12/24	BRAIDE ENGINE & CONTROLS		1	PIVOT EXIT DOOR	\$66.00
	244345	08/12/24	HOSE 1800 9300 ASSEMBLY EQ1-4FL20.0 AIR INTAKE SYSTEM		2	HOSE 1800 9300 ASSEMBLY EQ1-4FL20.0 AIR INTAKE SYSTEM	\$1,152.34
	244345	08/12/24	HOSE 1800 9300 ASSEMBLY EQ1-4FL20.0 AIR INTAKE SYSTEM		3	HOUSING 1500 LIGHT WHEEL CHAIR LIFT DOOR	\$136.14
	244345	08/12/24	HOSE 1800 9300 ASSEMBLY EQ1-4FL20.0 AIR INTAKE SYSTEM		4	SWITCH 3600 3700 TOGGLE ON/NONE/ON MAINTENANCE	\$1,294.50
	244345	08/12/24	HOSE 1800 9300 ASSEMBLY EQ1-4FL20.0 AIR INTAKE SYSTEM		5	CLAMP 1800 9300 EXHAUST 4.75 INCH I.D.	\$3,588.20
	244345	08/12/24	HOSE 1800 9300 ASSEMBLY EQ1-			GLASS 1800 9300	



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The AfterMarket Parts Company			4FL20.0 AIR INTAKE SYSTEM			DESTINATIO N SIGN FRONT	
	244346	08/12/24	DOOR ASSY 3600 3700 BAGGAGE BAY LH		1	DOOR ASSY 3600 3700 BAGGAGE BAY LH	\$10,452.12
	244347	08/12/24	WINDSHIELD 1500 3600 3700 LH STREETSIDE		1	WINDSHIELD 1500 3600 3700 LH STREETSIDE	\$3,862.62
	244348	08/12/24	REACTOR 3600 DECOMPOSITION ASSEMBLY		1	REACTOR 3600 DECOMPOSIT ION ASSEMBLY	\$3,099.78
	244348	08/12/24	REACTOR 3600 DECOMPOSITION ASSEMBLY		2	CHANNEL 1500 1990 3600 3700 ASSY LH	\$531.24
	244348	08/12/24	REACTOR 3600 DECOMPOSITION ASSEMBLY		3	SPRING 1500 3600 TAG AXLE CYLINDER	\$206.00
	244348	08/12/24	REACTOR 3600 DECOMPOSITION ASSEMBLY		4	CAP 1500 3600 3700 6000 COMPRESSOR GAUGE PORT FITTING LOW	\$139.25

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The AfterMarket Parts Company	244348	08/12/24	REACTOR 3600 DECOMPOSITION ASSEMBLY		5	PRESSURE PLUG 1500 3600 3700 OIL DRAIN TUBE BITZER A/C COMP	\$18.40
	244348	08/12/24	REACTOR 3600 DECOMPOSITION ASSEMBLY		6	CAP 1500 3600 3700 RUB RAIL FUEL COMPARTMEN T	\$324.00
	244349	08/12/24	SHOCK ABSORBER 1800 9300 FRONT ASSEMBLY SEE MB 14-01-82	12-AUG-24	1	SHOCK ABSORBER 1800 9300 FRONT ASSEMBLY SEE MB 14- 01-82	\$3,657.00
	244349	08/12/24	SHOCK ABSORBER 1800 9300 FRONT ASSEMBLY SEE MB 14-01-82	12-AUG-24	2	BOLT 1800 9300 9400 BOLT M16X1.5X80 mm GRADE 10.9 CENTER AXLE BRAKE	\$620.00
	244349	08/12/24	SHOCK ABSORBER 1800 9300 FRONT ASSEMBLY SEE MB	12-AUG-24	3	CLAMP 1800 9300 9400 HOSE 5	\$26.76



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The AfterMarket Parts Company			14-01-82			1/2IN AIR CLEANER INTAKE BOX INSTALLATI ON	
	244349	08/12/24	SHOCK ABSORBER 1800 9300 FRONT ASSEMBLY SEE MB 14-01-82	12-AUG-24	4	CLAMP 1800 9300 9400 EXHAUST DPF SPERICAL 4IN	\$520.20
	244349	08/12/24	SHOCK ABSORBER 1800 9300 FRONT ASSEMBLY SEE MB 14-01-82	12-AUG-24	5	GAUGE 1800 9300 COOLANT LEVEL	\$449.16
	244349	08/12/24	SHOCK ABSORBER 1800 9300 FRONT ASSEMBLY SEE MB 14-01-82	12-AUG-24	6	ELBOW 1800 9300 9400 SILICONE 45 DEG 1 INCH ID	\$72.02
	244349	08/12/24	SHOCK ABSORBER 1800 9300 FRONT ASSEMBLY SEE MB 14-01-82	12-AUG-24	7	ALARM 1800 9300 ELECTRICAL BACK UP ALARMS	\$610.40
	244350	08/12/24	ROD 1800 9300 RADIUS UPPER FRONT		1	ROD 1800 9300 RADIUS UPPER FRONT	\$7,792.20
	244350	08/12/24	ROD 1800 9300		2	LATCH 1800	\$172.24



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The AfterMarket Parts Company			RADIUS UPPER FRONT			9300 PADDLE EQUIPMENT BOX	
	244350	08/12/24	ROD 1800 9300 RADIUS UPPER FRONT		3	WHEEL 1500 3600 3700 STEERING LEATHER	\$1,173.16
	244350	08/12/24	ROD 1800 9300 RADIUS UPPER FRONT		4	DOOR 1800 9300 9400 BATTERY ACCESS	\$2,959.16
	244350	08/12/24	ROD 1800 9300 RADIUS UPPER FRONT		5	PLATE 1500 1990 3600 3700 CLAMPING LOWER CENTER JOINT	\$89.90
	244350	08/12/24	ROD 1800 9300 RADIUS UPPER FRONT		6	SPRING 1500 3600 3700 BAGGAGE DOOR HINGE TUBE RETAINING	\$207.45
	244350	08/12/24	ROD 1800 9300 RADIUS UPPER FRONT		7	LINK 1500 3600 3700 SUBASSEMBL Y DOOR LH	\$64.05
	244350	08/12/24	ROD 1800 9300		8	PIN 1500	\$659.70



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The AfterMarket Parts Company			RADIUS UPPER FRONT			3600 LOCK TAG AXLE STEERING	
	244483	08/13/24	TRANSDUCER 1500 3600 3700 PRESSURE A/C COMPRESSOR	13-AUG-24	1	TRANSDUCER 1500 3600 3700 PRESSURE A/C COMPRESSOR	\$400.60
	244483	08/13/24	TRANSDUCER 1500 3600 3700 PRESSURE A/C COMPRESSOR	13-AUG-24	2	PLATE 1500 1990 3600 3700 CLAMPING UPPER CENTER JOINT	\$39.05
	244483	08/13/24	TRANSDUCER 1500 3600 3700 PRESSURE A/C COMPRESSOR	13-AUG-24	3	LAMP 1500 3600 3700 LED LICENSE PLATE	\$434.12
	244483	08/13/24	TRANSDUCER 1500 3600 3700 PRESSURE A/C COMPRESSOR	13-AUG-24	4	SEAL 9300 ACCUMULATO R HYDRAUULI C BLOCK ASSEMBLY	\$78.60
	244503	08/13/24	COOLER 1500 3600 3700 CHARGE AIR CAC		1	COOLER 1500 3600 3700 CHARGE AIR	\$13,836.66



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The AfterMarket Parts Company	244503	08/13/24	COOLER 1500 3600 3700 CHARGE AIR CAC		2	CAC VALVE 1500 1990 3600 3700 BRAKE DOUBLE CHECK	\$41.14
	244503	08/13/24	COOLER 1500 3600 3700 CHARGE AIR CAC		3	CATCH 1500 3600 3700 BAGGAGE DOOR END BOLT	\$47.50
	244503	08/13/24	COOLER 1500 3600 3700 CHARGE AIR CAC		4	FENDER 1500 1990 3600 FLAIR RUBBER REAR LH / FRONT RH	\$840.90
	244587	08/13/24	SEAT 1500 3600 3700 SLIDER ASSY LH 2096 W/BELTS	26-AUG-24	1	SEAT 1500 3600 3700 SLIDER ASSY LH 2096 W/BELTS	\$8,965.67
	244608	08/14/24	HOSE 1800 5000 6000 9300 HUMP HIGH TEMP 4 X 8 IN		1	HOSE 1800 5000 6000 9300 HUMP HIGH TEMP 4 X 8 IN	\$1,022.80
	244608	08/14/24	HOSE 1800 5000 6000 9300 HUMP HIGH TEMP 4 X 8		2	MODULE 1800 9300 CENTER	\$1,212.92



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The AfterMarket Parts Company			IN			REAR BUMPER	
	244608	08/14/24	HOSE 1800 5000 6000 9300 HUMP HIGH TEMP 4 X 8 IN		3	GASKET 1500 1800 3600 3700 9300 STEERING PUMP MOUNTING	\$716.00
	244608	08/14/24	HOSE 1800 5000 6000 9300 HUMP HIGH TEMP 4 X 8 IN		4	HATCH 1800 9300 9400 ROOF ASSY	\$1,898.36
	244608	08/14/24	HOSE 1800 5000 6000 9300 HUMP HIGH TEMP 4 X 8 IN		5	ELBOW 1800 9300 HOSE 90 DEGREE 2.25 IN	\$818.58
	244608	08/14/24	HOSE 1800 5000 6000 9300 HUMP HIGH TEMP 4 X 8 IN		6	BAR 1800 9300 EMERGENCY RELEASE ASSY 51 INCH WINDOW	\$64.22
	244608	08/14/24	HOSE 1800 5000 6000 9300 HUMP HIGH TEMP 4 X 8 IN		7	VENT 1800 9300 9400 BREATHER PUMP RAMP	\$453.25
	244609	08/14/24	BEAM 1800 9300 CENTER HOOP		1	BEAM 1800 9300 CENTER	\$8,401.00



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The AfterMarket Parts Company	244609	08/14/24	BEAM 1800 9300 CENTER HOOP		2	HOOP SWITCH 1990 3600 3700 TOGGLE ON / OFF / ON	\$118.68
	244609	08/14/24	BEAM 1800 9300 CENTER HOOP		3	PLATE 1500 3600 3700 NAME COURTESY SEATING 5	\$174.76
	244609	08/14/24	BEAM 1800 9300 CENTER HOOP		4	CABLE 1500 3600 ALTERNATOR NO. 2 ISX	\$566.94
	244609	08/14/24	BEAM 1800 9300 CENTER HOOP		5	ARM 1500 1990 3600 3700 DOOR CONDENSOR	\$231.87
	244609	08/14/24	BEAM 1800 9300 CENTER HOOP		6	PEDAL 1500 3600 3700 ISX ACCELERATO R	\$781.20
	244610	08/14/24	PUMP 1500 1800 3600 6000 6300 9300 9400 ISL DOSER DEF		1	PUMP 1500 1800 3600 6000 6300 9300 9400 ISL DOSER DEF	\$12,089.12
	244611	08/14/24	DOOR 1800 9300		1	DOOR 1800	\$21,412.23



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The AfterMarket Parts Company			ASSY ENGINE			9300 ASSY ENGINE	
	244659	08/15/24	FILTER MINDER 1500 1800 3600 3700 6000 9300 AIR RESTRICTION	15-AUG-24	1	FILTER MINDER 1500 1800 3600 3700 6000 9300 AIR RESTRICTIO N	\$661.20
	244659	08/15/24	FILTER MINDER 1500 1800 3600 3700 6000 9300 AIR RESTRICTION	15-AUG-24	2	LINK 1500 3600 3700 SWAY FRONT	\$1,465.44
	244659	08/15/24	FILTER MINDER 1500 1800 3600 3700 6000 9300 AIR RESTRICTION	15-AUG-24	3	VALVE 3600 3700 DRIVER'S HEATER DEFROSTER	\$4,663.26
	244659	08/15/24	FILTER MINDER 1500 1800 3600 3700 6000 9300 AIR RESTRICTION	15-AUG-24	4	ROLLER 1800 9300 EXIT DOOR	\$613.50
	244665	08/15/24	SUPPORT 1500 3600 3700 PIN LOCK TAGE AXLE STEERING		1	SUPPORT 1500 3600 3700 PIN LOCK TAGE AXLE STEERING	\$1,103.20
	244665	08/15/24	SUPPORT 1500 3600 3700 PIN		2	COVER 1800 9300	\$307.70



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The AfterMarket Parts Company			LOCK TAGE AXLE STEERING			WHEELCHAIR LIFT RAMP LH CHAIN COVER ASSY	
	244665	08/15/24	SUPPORT 1500 3600 3700 PIN LOCK TAGE AXLE STEERING		3	CAP 1800 9300 COOLANT VENTED	\$50.22
	244665	08/15/24	SUPPORT 1500 3600 3700 PIN LOCK TAGE AXLE STEERING		4	CYLINDER 1800 9300 BATTERY ACCESS DOOR 25 LB	\$109.08
	244665	08/15/24	SUPPORT 1500 3600 3700 PIN LOCK TAGE AXLE STEERING		5	LINKAGE 1500 3600 3700 LEVELING VALVE REAR RH LH	\$208.20
	244665	08/15/24	SUPPORT 1500 3600 3700 PIN LOCK TAGE AXLE STEERING		6	HOSE 1500 3600 3700 DEAERATION ENGINE ISX	\$130.12
	244665	08/15/24	SUPPORT 1500 3600 3700 PIN LOCK TAGE AXLE STEERING		7	NUT 1800 9300 SLOTTED M105 X 1.5 BRAKE CENTER AXLE	\$754.68
	244688	08/16/24	POCKET 1500 3600		1	POCKET	\$226.47



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The AfterMarket Parts Company			3700 CONTROLLER SIGN AND AMEREX			1500 3600 3700 CONTROLLER SIGN AND AMEREX	
	244688	08/16/24	POCKET 1500 3600 3700 CONTROLLER SIGN AND AMEREX		2	ELBOW 1800 5260-5265 6000 6300 9300 9400 HOSE 45 DEG 4 INCH	\$207.84
	244704	08/19/24	BRAKE PAD 1800 9300 CENTER AXLE KIT		1	BRAKE PAD 1800 9300 CENTER AXLE KIT	\$3,010.00
	244704	08/19/24	BRAKE PAD 1800 9300 CENTER AXLE KIT		2	SEAL 1800 9300 9400 SHAFT 132 X 160 X 10 CENTER AXLE REAR	\$556.44
	244704	08/19/24	BRAKE PAD 1800 9300 CENTER AXLE KIT		3	SEAL 1800 9300 SHAFT 132 X 172 X 12/14.5 CENTER AXLE BRAKE	\$1,074.24
	244704	08/19/24	BRAKE PAD 1800 9300 CENTER AXLE KIT		4	PLATE 9300 9400 SPACER 2MM THICK	\$276.48



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The AfterMarket Parts Company	244705	08/19/24	DOOR 1500 1990 3600 3700 FUEL COMPARTMENT		1	DOOR 1500 1990 3600 3700 FUEL COMPARTMEN T	\$2,021.67
	244705	08/19/24	DOOR 1500 1990 3600 3700 FUEL COMPARTMENT		2	THERMOSTAT 1500 3600 HEATED STEP	\$285.05
	244705	08/19/24	DOOR 1500 1990 3600 3700 FUEL COMPARTMENT		3	TONGUE 1500 3600 3700 ASSY TAG AXLE	\$677.67
	244705	08/19/24	DOOR 1500 1990 3600 3700 FUEL COMPARTMENT		4	CONTACT PLATE 1500 1990 3600 3700 SUSPENSION TAG LATCH POINT INSERT WEAR HORNT	\$161.20
	244705	08/19/24	DOOR 1500 1990 3600 3700 FUEL COMPARTMENT		5	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY	\$276.70
	244705	08/19/24	DOOR 1500 1990 3600 3700 FUEL COMPARTMENT		6	CONTROL 1800 9301- 9380 BOWDEN	\$52.26



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The AfterMarket Parts Company						CABLE INSTRUMENT PANEL	
	244706	08/19/24	HARNES 9300 ZF TRANS ENG		1	HARNES 9300 ZF TRANS ENG	\$2,712.14
	244706	08/19/24	HARNES 9300 ZF TRANS ENG		2	DOOR 3600 3700 MOTOR ASSEMBLY LH PAINTED	\$2,766.49
	244706	08/19/24	HARNES 9300 ZF TRANS ENG		3	LATCH 6000 9300 TRANSOM WINDOW	\$354.80
	244722	08/19/24	WINDSHIELD 1500 3600 3700 LH STREETSIDE	26-AUG-24	1	WINDSHIELD 1500 3600 3700 LH STREETSIDE	\$1,931.31
	244753	08/20/24	FILTER 1800 9300 AIR FLOOR HEATER		1	FILTER 1800 9300 AIR FLOOR HEATER	\$3,102.00
	244753	08/20/24	FILTER 1800 9300 AIR FLOOR HEATER		2	BELT 1800 5261-5265 6000 9300 9400 ALTERNATOR	\$2,200.00
	244753	08/20/24	FILTER 1800 9300 AIR FLOOR HEATER		3	VALVE 1800 9300 SCR SYSTEM 24 VOLTS	\$367.20



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The AfterMarket Parts Company						CUMMINS ENGINE & CONTROLS	
	244753	08/20/24	FILTER 1800 9300 AIR FLOOR HEATER		4	LATCH 1800 9300 PADDLE EQUIPMENT BOX	\$344.48
	244753	08/20/24	FILTER 1800 9300 AIR FLOOR HEATER		5	MIRROR 1500 1990 AUTO RETURN ASSEMBLY REAR VIEW EXTERIOR RH	\$509.86
	244781	08/21/24	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT		1	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT	\$3,148.56
	244781	08/21/24	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT		2	ELBOW 1800 9300 HOSE 90 DEGREE 2.25 IN	\$1,364.30
	244781	08/21/24	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT		3	COVER 1800 9300 9400 SCR CONTROL SUPPLY MODULE	\$1,562.35



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The AfterMarket Parts Company	244781	08/21/24	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT		4	Washer Alt 50DN Insulating Field Terminal	\$36.00
	244781	08/21/24	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT		5	Washer Alt 50DN Insulator Stator Terminal Stud	\$36.00
	244804	08/21/24	PEDAL 1500 3600 3700 ISX ACCELERATOR		1	PEDAL 1500 3600 3700 ISX ACCELERATO R	\$1,171.80
	244804	08/21/24	PEDAL 1500 3600 3700 ISX ACCELERATOR		2	GAUGE 1800 9300 COOLANT LEVEL	\$336.87
	244804	08/21/24	PEDAL 1500 3600 3700 ISX ACCELERATOR		3	CLAMP 1800 9300 9400 EXHAUST DPF SPERICAL 4IN	\$346.80
	244804	08/21/24	PEDAL 1500 3600 3700 ISX ACCELERATOR		4	SPRING 1500 3600 TAG AXLE CYLINDER	\$154.50
	244834	08/22/24	PANEL 1500 TAIL	22-AUG-24	1	PANEL 1500	\$3,041.54



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The AfterMarket Parts Company			LAMP RH 45'			TAIL LAMP RH 45'	
	244834	08/22/24	PANEL 1500 TAIL LAMP RH 45'	22-AUG-24	2	VALVE 1500 3600 3700 ASSEMBLY UNLOAD TAG AXLE	\$1,396.84
	244834	08/22/24	PANEL 1500 TAIL LAMP RH 45'	22-AUG-24	3	HOOK 1800 9300 CAM CORNER PILLAR ACCESS DOOR	\$63.15
	244834	08/22/24	PANEL 1500 TAIL LAMP RH 45'	22-AUG-24	4	BEARING 1800 9300 9400 FLANGE EXIT DOOR	\$142.80
	244834	08/22/24	PANEL 1500 TAIL LAMP RH 45'	22-AUG-24	5	HARNES 9300 9381- 9398 ISL ENGINE EXELSIOR	\$5,224.83
	244835	08/22/24	PANEL 1800 9300 TAIL LIGHT CORNER PILLAR LH STREET SIDE		1	PANEL 1800 9300 TAIL LIGHT CORNER PILLAR LH STREET SIDE	\$1,927.26
	244835	08/22/24	PANEL 1800 9300		2	ISOLATOR	\$78.68



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The AfterMarket Parts Company			TAIL LIGHT CORNER PILLAR LH STREET SIDE			1500 3600 3700 WEBASTO HEATER MOUNT TO CHANNEL	
	244835	08/22/24	PANEL 1800 9300 TAIL LIGHT CORNER PILLAR LH STREET SIDE		3	FILTER 3600 3700 KICK PANEL DRIVERS HVAC	\$1,068.24
	244835	08/22/24	PANEL 1800 9300 TAIL LIGHT CORNER PILLAR LH STREET SIDE		4	SCREW 1800 9300 9400 LOCK M12 X 40 MM LG DRIVE SHAFT	\$317.00
	244838	08/22/24	WINDSHIELD 1500 3600 3700 RH CURBSIDE		1	WINDSHIELD 1500 3600 3700 RH CURBSIDE	\$3,946.60
	244865	08/23/24	PANEL 1500 CONDENSOR DOOR LH		1	PANEL 1500 CONDENSOR DOOR LH	\$3,053.16
	244865	08/23/24	PANEL 1500 CONDENSOR DOOR LH		2	ALTERNATOR 1500 3600 3700	\$11,336.04
	244866	08/23/24	HOSE 1500 3600 3700 TRANSMISSION COOLER SUPPLY		1	HOSE 1500 3600 3700 TRANSMISSI ON COOLER	\$770.80



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The AfterMarket Parts Company	244866	08/23/24	HOSE 1500 3600 3700 TRANSMISSION COOLER SUPPLY		2	SUPPLY EXCITER 1800 5261- 5265 6000 9300 FRONT REMAN ALTERNATOR EMP 450	\$2,648.10
	244867	08/23/24	Fender 1500 Flair Rubber Rear RH / Front LH		1	Fender 1500 Flair Rubber Rear RH / Front LH	\$680.16
	244867	08/23/24	Fender 1500 Flair Rubber Rear RH / Front LH		2	HOSE 1500 3600 3700 PARK BRAKE C/S	\$851.60
	244867	08/23/24	Fender 1500 Flair Rubber Rear RH / Front LH		3	GASKET 9300 9400 POWER STEERING HYDRAULIC RESERVOIR	\$190.20
	244867	08/23/24	Fender 1500 Flair Rubber Rear RH / Front LH		4	PLATE 1500 3600 3700 CLOSING REAR BUMPER	\$1,256.55
	244867	08/23/24	Fender 1500 Flair Rubber		5	CAP 1500 A/C	\$348.30



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The AfterMarket Parts Company			Rear RH / Front LH			COMPRESSOR GAUGE PORT FITTING HIGH PRESSURE	
	244867	08/23/24	Fender 1500 Flair Rubber Rear RH / Front LH		6	LAMP ASSY 1500 3600 3700 CLEARANCE AMBER	\$191.80
	244891	08/26/24	COOLER 1500 3600 3700 CHARGE AIR CAC		1	COOLER 1500 3600 3700 CHARGE AIR CAC	\$13,836.66
	244892	08/26/24	COVER 1500 OUTLET WATERPROOF		1	COVER 1500 OUTLET WATERPROOF	\$688.20
	244892	08/26/24	COVER 1500 OUTLET WATERPROOF		2	HARNES 9300 SENSOR ASSY COOLANT LEVEL	\$121.16
	244892	08/26/24	COVER 1500 OUTLET WATERPROOF		3	CABLE 1500 3600 3700 ALTERNATOR NO. 1 ISX 1	\$607.72
	244892	08/26/24	COVER 1500 OUTLET		4	DOOR 1800 9300	\$7,759.44



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The AfterMarket Parts Company			WATERPROOF			RADIATOR ACCESS	
	244903	08/26/24	WHEEL 1500 ALCOA BRUSHED ALUMINUM 22.5 X 9		1	WHEEL 1500 ALCOA BRUSHED ALUMINUM 22.5 X 9	\$4,677.12
	244930	08/27/24	FITTING ALL RETURN FUEL SPHEROS THERMO 23 300 350		1	FITTING ALL RETURN FUEL SPHEROS THERMO 23 300 350	\$265.86
	244930	08/27/24	FITTING ALL RETURN FUEL SPHEROS THERMO 23 300 350		2	WASHER 1500 3600 3700 COMPOSITIO N	\$114.00
	245056	08/29/24	HARNESS 1800 9300 SCR ASSY ENGINE X40/60		1	HARNESS 1800 9300 SCR ASSY ENGINE X40/60	\$3,593.70
	245056	08/29/24	HARNESS 1800 9300 SCR ASSY ENGINE X40/60		2	PANEL EXTERIOR 1500 3600 3700 CLOSING TOP REAR BUMPER	\$1,244.92
	245056	08/29/24	HARNESS 1800		3	MOTOR 1500	\$250.35



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The AfterMarket Parts Company			9300 SCR ASSY ENGINE X40/60			3600 5237- 5265 SPHEROS THERMO 300	
	245056	08/29/24	HARNESS 1800 9300 SCR ASSY ENGINE X40/60		4	GLASS 1800 9300 DESTINATIO N SIGN FRONT	\$3,588.20
	245056	08/29/24	HARNESS 1800 9300 SCR ASSY ENGINE X40/60		5	STRAP 3600 3700 RF BATTERY NEGATIVE	\$408.34
	245073	08/29/24	SCREW 1800 9300 9400 STOP M16 X 1.5 68 STEERING KNUCKLE		1	SCREW 1800 9300 9400 STOP M16 X 1.5 68 STEERING KNUCKLE	\$161.30
	245078	08/30/24	LIGHT 1500 3600 3700 MARKER REAR RED		1	LIGHT 1500 3600 3700 MARKER REAR RED	\$562.00
	245078	08/30/24	LIGHT 1500 3600 3700 MARKER REAR RED		2	GROMMET 1500 3600 3700 WINGED SCREW DOOR LOCK DZUS	\$275.80
	245078	08/30/24	LIGHT 1500 3600 3700 MARKER REAR		3	BLIND 1500 DRIVERS LH	\$316.82



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The AfterMarket Parts Company	245079	08/30/24	RED BUSHING KIT 1800 9300 UPPER LOWER REAR RADIUS ROD		1	BUSHING KIT 1800 9300 UPPER LOWER REAR RADIUS ROD	\$4,729.50
	245079	08/30/24	BUSHING KIT 1800 9300 UPPER LOWER REAR RADIUS ROD		2	SEAL 1800 9300 9400 SHAFT 132 X 160 X 10 CENTER AXLE REAR	\$463.70
	245079	08/30/24	BUSHING KIT 1800 9300 UPPER LOWER REAR RADIUS ROD		3	PLATE 9300 9400 SPACER 2MM THICK	\$276.48
	245079	08/30/24	BUSHING KIT 1800 9300 UPPER LOWER REAR RADIUS ROD		4	COVER 1800 9300 WHEELCHAIR LIFT RAMP LH CHAIN COVER ASSY	\$307.70
Total for Vendor:	The AfterMarket Parts Company						\$348,027.99



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The Davey Tree Expert Company	235580	09/07/23	2023/2024 funds for Tree Service Contract 123DM007	23-AUG-24	1	/2024 funds for Tree Service	\$105,000.00
	235580	09/07/23	2023/2024 funds for Tree Service Contract 123DM007	23-AUG-24	2	Davey Tree 2nd year Contract	\$95,200.00
	235580	09/07/23	2023/2024 funds for Tree Service Contract 123DM007	23-AUG-24	3	Additional funds Davey Tree	\$33,555.00
Total for Vendor:	The Davey Tree Expert Company						\$233,755.00



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The Home Depot Pro	244388	08/12/24	ABSORBANT FLOOR SWEEP		1	ABSORBANT FLOOR SWEEP	\$478.00
	244660	08/15/24	Coupler Garden Hose Female 5/8 3/4	15-AUG-24	1	Coupler Garden Hose Female 5/8 3/4	\$155.00
	244660	08/15/24	Coupler Garden Hose Female 5/8 3/4	15-AUG-24	2	BAG TRASH CAN LINER 43 X 48 INCH CLEAR HEAVY DUTY GLUTTON	\$337.56
	244726	08/19/24	Pan Dust 12IN Open Plastic		1	Pan Dust 12IN Open Plastic	\$129.60
	244739	08/20/24	PAPER TOILET ROLLSAVER		1	PAPER TOILET ROLLSAVER	\$759.60
Total for Vendor:	The Home Depot Pro						\$1,859.76



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The Sherwin-Williams Company	244204	08/07/24	PRIMER SELF ETCH ACID #8 450 ML RATTLE CAN		1	PRIMER SELF ETCH ACID #8 450 ML RATTLE CAN	\$311.04
	244394	08/12/24	PAPER MASKING 18IN WHITE 3M		1	PAPER MASKING 18IN WHITE 3M	\$446.32
	244819	08/21/24	PRIMER SELF ETCH ACID #8 450 ML RATTLE CAN		1	PRIMER SELF ETCH ACID #8 450 ML RATTLE CAN	\$311.76
Total for Vendor:	The Sherwin-Williams Company						\$1,069.12



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Thermo King of Dallas LLC	241799	05/08/24	HARNES 6000 6300 6400 COMPRESSOR PIGTAIL HVAC	26-AUG-24	1	HARNES 6000 6300 6400 COMPRESSOR PIGTAIL HVAC	\$852.10
	243836	07/29/24	CONTROLLER HVAC CONTROL BOX SD160 LRV	28-AUG-24	1	CONTROLLER HVAC CONTROL BOX SD160 LRV	\$32,753.04
	243984	08/01/24	MOTOR 1800 6000 6300 9300 9400 BLOWER ASSY CW	09-SEP-24	1	MOTOR 1800 6000 6300 9300 9400 BLOWER ASSY CW	\$7,723.23
	244499	08/13/24	MOTOR 1800 6000 6300 9300 9400 BLOWER CCW		1	MOTOR 1800 6000 6300 9300 9400 BLOWER CCW	\$10,297.64
	244700	08/16/24	COIL 1800 5000 6000 9301-9340 SOLENOID 24V HEATER A/C WATER VALVE T/K		1	COIL 1800 5000 6000 9301-9340 SOLENOID 24V HEATER A/C WATER VALVE T/K	\$587.88
	244881	08/23/24	COIL 5260-5265 6000 SOLENOID A/C COMPRESSOR		1	COIL 5260- 5265 6000 SOLENOID A/C	\$2,491.50



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Thermo King of Dallas LLC	245049	08/29/24	HARNES 6000 6300 6400 MAIN ELECTRICAL HVAC		1	COMPRESSOR HARNES 6000 6300 6400 MAIN ELECTRICAL HVAC	\$2,845.66
	245049	08/29/24	HARNES 6000 6300 6400 MAIN ELECTRICAL HVAC		2	O-RING 5260-5265 6000 9300 9400 LOWER COMPRESSOR PUCK	\$97.50
	245090	08/30/24	FILTER 6000 A/C COMPRESSOR		1	FILTER 6000 A/C COMPRESSOR	\$846.84
Total for Vendor:	Thermo King of Dallas LLC						\$58,495.39
Topographic Company	238088	12/13/23	CO 119 BRT Topographic Survey - Period of performance has been extended through December 31, 2025	30-AUG-24	1	CO 119 BRT Topographi c Survey	\$217,560.00
Total for Vendor:	Topographic Company						\$217,560.00



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TransPro Consulting LLC	244062	08/05/24	122DY001-T - TransPro - W/O 6-1		1	2024 Task 6 - Managment Cosulting	\$4,634.20
Total for Vendor: TransPro Consulting LLC							\$4,634.20
Transwest ATTP	244339	08/09/24	FLUID DIESEL EXHAUST DEF 2.5 GAL CONTAINER		1	FLUID DIESEL EXHAUST DEF 2.5 GAL CONTAINER	\$1,318.80
	244633	08/14/24	KING PIN KIT 1500 3600 3700 6000 6300 FRONT AXLE		1	KING PIN KIT 1500 3600 3700 6000 6300 FRONT AXLE	\$8,629.75
	244720	08/19/24	FILTER OIL 1800 5260-5265 6000 9300 ISL	04-SEP-24	1	FILTER OIL 1800 5260- 5265 6000 9300 ISL	\$14,414.16
Total for Vendor: Transwest ATTP							\$24,362.71



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Trivent Safety Consulting LLC	244945	08/27/24	24JC012R - Occupational Safety and Health Administration (OSHA) and American Society of Mechanical Engineer (ASME) Rigging and Lifting Training	29-AUG-24	1	Provide training to 30 employees with hands on Occupation al Safety and Health Administra tion (OSHA) and American Society of Mechanical Engineer (ASME) rigging and lifting techniques	\$7,500.00
Total for Vendor:	Trivent Safety Consulting LLC						\$7,500.00



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Trulite Glass & Aluminum Solutions LLC	244301	08/08/24	GLASS SHEET LAMINATED SIDE GRAY 44 PCT 84 X 48 x 1/4 INCH	06-SEP-24	1	GLASS SHEET LAMINATED SIDE GRAY 44 PCT 84 X 48 x 1/4 INCH	\$7,678.13
Total for Vendor:	Trulite Glass & Aluminum Solutions LLC						\$7,678.13



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UKM Transit Products	237013	10/30/23	RAMP ADA ASSY LH SD160 DENV LRV	19-AUG-24	1	RAMP ADA ASSY LH SD160 DENV LRV	\$29,560.00
	237013	10/30/23	RAMP ADA ASSY LH SD160 DENV LRV	19-AUG-24	2	SPRING LRV DEN VIII ADA RAMP TORSION	\$145.50
	244272	08/07/24	LINK DAMPER STOP ADA RAMP SD160 DEN V LRV		1	LINK DAMPER STOP ADA RAMP SD160 DEN V LRV	\$792.00
	244639	08/14/24	HANDLE LEVER DEPLOYMENT RH ADA RAMP LRV		1	HANDLE LEVER DEPLOYMENT RH ADA RAMP LRV	\$2,364.00
	244647	08/14/24	HANDLE LEVER DEPLOYMENT LH ADA RAMP SD160 DEN V LRV		1	HANDLE LEVER DEPLOYMENT LH ADA RAMP SD160 DEN V LRV	\$2,910.00
	244861	08/22/24	LINK CONNECT ASSY ADA RAMP SD160 DENV LRV		1	LINK CONNECT ASSY ADA RAMP SD160 DENV LRV	\$1,034.00
	244915	08/26/24	HANDLE LEVER DEPLOYMENT RH		1	HANDLE LEVER	\$3,780.00



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Uber Technologies Inc	229135	01/04/23	122DH034-U Access-on-Demand Uber - 1/1/2023 - 12/31/2025	02-AUG-24	1	2023 Uber funding estimated for January to June	\$476,450.00
	229135	01/04/23	122DH034-U Access-on-Demand Uber - 1/1/2023 - 12/31/2025	02-AUG-24	2	Add Funding for March to June 2023	\$1,250,000.00
	229135	01/04/23	122DH034-U Access-on-Demand Uber - 1/1/2023 - 12/31/2025	02-AUG-24	3	2023 Uber funding estimated for June to December	\$4,000,000.00
	229135	01/04/23	122DH034-U Access-on-Demand Uber - 1/1/2023 - 12/31/2025	02-AUG-24	4	2024 Uber funding for Q1	\$570,000.00
	229135	01/04/23	122DH034-U Access-on-Demand Uber - 1/1/2023 - 12/31/2025	02-AUG-24	5	2024 Amendment 2 Funding	\$640,000.00
	229135	01/04/23	122DH034-U Access-on-Demand Uber - 1/1/2023 - 12/31/2025	02-AUG-24	6	Add Funding - 122DH034-U Access-on- Demand UBER -	\$5,000,000.00



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Uber Technologies Inc						6/1/2024 - 12/31/2024 - Para Dept. - Expense Funding - L. Buter = PM	
Total for Vendor:	Uber Technologies Inc						\$11,936,450.00
Uline Inc	244195	08/07/24	DESICCANT 1650 BATTERY CARGO BAG		1	DESICCANT 1650 BATTERY CARGO BAG	\$1,480.00
	244902	08/26/24	DESICCANT 1650 BATTERY CARGO BAG		1	DESICCANT 1650 BATTERY CARGO BAG	\$1,110.00
Total for Vendor:	Uline Inc						\$2,590.00
United Laboratories Inc	244882	08/23/24	CHEMICAL STARBURST WIPES STAINLESS STEEL/METAL POLISH		1	CHEMICAL STARBURST WIPES STAINLESS STEEL/META L POLISH	\$2,341.44
Total for Vendor:	United Laboratories Inc						\$2,341.44



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United Safety & Survivability Corp	243973	08/01/24	KIT 1500 FLIP UP SEAT MECH PATRIOT C/S		1	KIT 1500 FLIP UP SEAT MECH PATRIOT C/S	\$144.38
Total for Vendor:	United Safety & Survivability Corp						\$144.38
Vapor Bus International	244883	08/23/24	CONTROLLER 1800 9300 ENTRANCE EXIT DOOR		1	CONTROLLER 1800 9300 ENTRANCE EXIT DOOR	\$10,800.00
Total for Vendor:	Vapor Bus International						\$10,800.00



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Vehicle Maintenance Program, Inc.	243158	07/02/24	CHAMBER 1500 3600 6000 BRAKE REAR AXLE	12-AUG-24	1	CHAMBER 1500 3600 6000 BRAKE REAR AXLE	\$12,117.20
	243158	07/02/24	CHAMBER 1500 3600 6000 BRAKE REAR AXLE	12-AUG-24	2	CHAMBER 1500 3600 3700 BRAKE FRONT RH	\$339.52
	244252	08/07/24	BULB HEADLIGHT 24V HALOGEN LRV		1	BULB HEADLIGHT 24V HALOGEN LRV	\$610.00
	244302	08/08/24	BRAKE CHAMBER 6000 6300 FRONT		1	BRAKE CHAMBER 6000 6300 FRONT	\$3,528.90
	244302	08/08/24	BRAKE CHAMBER 6000 6300 FRONT		2	FILTER FUEL 1800 5200 6000 9300 ISL PRIMARY	\$6,908.40
	244366	08/12/24	TENSIONER 1500 3600 ALTERNATOR BELT		1	TENSIONER 1500 3600 ALTERNATOR BELT	\$1,112.50
	244679	08/15/24	PULLEY 1800 5260-5265 6000 6300 9300 9400 IDLER ISL		1	PULLEY 1800 5260- 5265 6000 6300 9300 9400 IDLER	\$1,251.50



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Vehicle Maintenance Program, Inc.	244789	08/21/24	TENSIONER 1800 6000 9300 ISL ALTERNATOR BELT		1	ISL TENSIONER 1800 6000 9300 ISL ALTERNATOR BELT	\$2,222.00
	244941	08/27/24	Lubricant Ultra Disc Brake Caliper		1	Lubricant Ultra Disc Brake Caliper	\$169.56
	245065	08/29/24	CHAMBER 1500 3600 6000 BRAKE REAR AXLE		1	CHAMBER 1500 3600 6000 BRAKE REAR AXLE	\$12,117.20
	245091	08/30/24	LIGHT 1500 3600 3700 LED CLEARANCE REAR RED		1	LIGHT 1500 3600 3700 LED CLEARANCE REAR RED	\$502.40
Total for Vendor:	Vehicle Maintenance Program, Inc.						\$40,879.18



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Vertosoft LLC	245096	08/30/24	824DT041 - Vertosoft LLC - Maintenance Time Keeping System Migration Vertos Software Subscription		1	Maintenanc e Time Keeping System Migration Vertos Softwre Subscripti on Base Year 1 2026	\$127,480.00
	245096	08/30/24	824DT041 - Vertosoft LLC - Maintenance Time Keeping System Migration Vertos Software Subscription		2	Maintenanc e Time Keeping System Migration Vertos Softwre Subscripti on Base Year 2 2027	\$130,320.00
	245096	08/30/24	824DT041 - Vertosoft LLC - Maintenance Time Keeping System Migration Vertos Software Subscription		3	Maintenanc e Time Keeping System Migration Vertos Softwre Subscripti on Base	\$130,320.00



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Vertosoft LLC						Year 3 2028	
	245096	08/30/24	824DT041 - Vertosoft LLC - Maintenance Time Keeping System Migration Vertos Software Subscription		4	Maintenanc e Time Keeping System Migration Vertos Migration Implementa tion and Training 2025	\$143,967.50
	245096	08/30/24	824DT041 - Vertosoft LLC - Maintenance Time Keeping System Migration Vertos Software Subscription		5	Maintenanc e Time Keeping System Migration Vertos Softwre Subscripti on Option Yr 1 2029	\$130,320.00
Total for Vendor:	Vertosoft LLC						\$662,407.50



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Vision Chemical Systems Inc	244308	08/08/24	CHEMICAL CLEANER GRAFFITI REMOVER HD DEGREASER CONCENTRATE GALLON		1	CHEMICAL CLEANER GRAFFITI REMOVER HD DEGREASER CONCENTRAT E GALLON	\$11,916.00
	244405	08/13/24	DISINFECTANT 167 LEMON SCENT		1	DISINFECTA NT 167 LEMON SCENT	\$7,080.00
	244721	08/19/24	DEODORANT DISINFECTANT LEMON SCENT 167 55 GAL DRUM		1	DEODORANT DISINFECTA NT LEMON SCENT 167 55 GAL DRUM	\$1,456.13
	244944	08/27/24	DEODORANT LEMON FIELDS		1	DEODORANT LEMON FIELDS	\$3,143.10
Total for Vendor:	Vision Chemical Systems Inc						\$23,595.23



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WABTEC Passenger Transit	244649	08/14/24	BOLT LRV DEN V SHOULDER CALIPER CENTER TRUCK SD160		1	BOLT LRV DEN V SHOULDER CALIPER CENTER TRUCK SD160	\$184.00
	244931	08/27/24	BREATHER LRV DEN V-VII HPU		1	BREATHER LRV DEN V- VII HPU	\$2,063.40
Total for Vendor:	WABTEC Passenger Transit						\$2,247.40
Walker Consultants	245093	08/30/24	722DP003 Nine Mile Parking Garage Repair Plans 5/3/22- 1/31/27 - balance of PO 221972 final closed in error		1	722DP003 Nine Mile Parking Garage Repair Plans - balance of PO 221972, constructi on anticipate d to end early 2027	\$25,000.00
Total for Vendor:	Walker Consultants						\$25,000.00



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Wesco/KVA Inc	245077	08/29/24	CONNECTOR ELECT MOW LUG LB 2H 1000 KCMIL		1	CONNECTOR ELECT MOW LUG LB 2H 1000 KCMIL	\$134.25
Total for Vendor: Wesco/KVA Inc							\$134.25
Western Paper Distributors	243636	07/18/24	TOWEL RAG WYPALL WORK HORSE KIMBERLY	08-AUG-24	1	TOWEL RAG WYPALL WORK HORSE KIMBERLY	\$4,412.40
	244205	08/07/24	TOWEL UTILITY BUS 9 X 10.5		1	TOWEL UTILITY BUS 9 X 10.5	\$8,903.52
	244641	08/14/24	HOLDER UTILITY WIPES		1	HOLDER UTILITY WIPES	\$696.60
	244942	08/27/24	BAG TRASH CAN LINER 7-10 GAL		1	BAG TRASH CAN LINER 7-10 GAL	\$123.80
Total for Vendor: Western Paper Distributors							\$14,136.32



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Western Tool Company	243520	07/16/24	Sandpaper Disc 12IN 60GRIT Stikit Psa Powermatic	15-AUG-24	1	Sandpaper Disc 12IN 60GRIT Stikit Psa Powermatic	\$101.75
	244686	08/15/24	BLADE CUTOFF 16 X 1/8 X 1 RAILSAW		1	BLADE CUTOFF 16 X 1/8 X 1 RAILSAW	\$1,492.20
	245092	08/30/24	Sandpaper Disc 12IN 60GRIT Stikit Psa Powermatic		1	Sandpaper Disc 12IN 60GRIT Stikit Psa Powermatic	\$187.50
Total for Vendor:	Western Tool Company						\$1,781.45
Western-Cullen-Hayes Inc.	243345	07/09/24	GREASE MOW BISON CROSSING GATE WCH	20-AUG-24	1	GREASE MOW BISON CROSSING GATE WCH	\$152.00
	244270	08/07/24	BELL MOW GRADE CROSSING 4" & 5" ELECTRONIC WCH		1	BELL MOW GRADE CROSSING 4" & 5" ELECTRONIC WCH	\$1,077.00
Total for Vendor:	Western-Cullen-Hayes Inc.						\$1,229.00



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Whisler Bearing Company	244790	08/21/24	Quote# 3115169-0, DS Motor for 801		1	DS Motor for 801	\$4,818.53
Total for Vendor:	Whisler Bearing Company						\$4,818.53
Wurth USA Inc.	243970	07/31/24	ERASER CRUD THUG WHEELS 3 PACK LRV	02-AUG-24	1	ERASER CRUD THUG WHEELS 3 PACK LRV	\$149.64
	244061	08/05/24	Paint Undercoat Wurth Rubberized 20 Oz Can		1	Paint Undercoat Wurth Rubberized 20 Oz Can	\$1,583.28
Total for Vendor:	Wurth USA Inc.						\$1,732.92



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Xorail Inc	215398	08/26/21	121DN006 Xorail WabtecOne Software as a Service Agreement - 6/1/2021 - 5/31/2026	19-AUG-24	1	Procuremen t of WabtecOne year one	\$420,000.00
	215398	08/26/21	121DN006 Xorail WabtecOne Software as a Service Agreement - 6/1/2021 - 5/31/2026	19-AUG-24	2	Wabtec One Supplement al on PR 695587	\$153,698.00
	215398	08/26/21	121DN006 Xorail WabtecOne Software as a Service Agreement - 6/1/2021 - 5/31/2026	19-AUG-24	3	Year 2: Oct - Dec 2022	\$59,426.88
	215398	08/26/21	121DN006 Xorail WabtecOne Software as a Service Agreement - 6/1/2021 - 5/31/2026	19-AUG-24	4	Year 2: Jan - May 2023, and Year 3: June - Sept 2023	\$180,063.44
	215398	08/26/21	121DN006 Xorail WabtecOne Software as a	19-AUG-24	5	Year 3: Oct 2023 - March 2024	\$122,419.36



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Xorail Inc			Service Agreement - 6/1/2021 - 5/31/2026				
	215398	08/26/21	121DN006 Xorail WabtecOne Software as a Service Agreement - 6/1/2021 - 5/31/2026	19-AUG-24	6	Renewal Year 1: 2024 Wabtec One Contract #121DN006 Amendment #1	\$107,352.00
	215398	08/26/21	121DN006 Xorail WabtecOne Software as a Service Agreement - 6/1/2021 - 5/31/2026	19-AUG-24	7	Renewal Years 1 and 2: 2025 Wabtec One Contract #121DN006 Amendment #1	\$187,252.00
	215398	08/26/21	121DN006 Xorail WabtecOne Software as a Service Agreement - 6/1/2021 - 5/31/2026	19-AUG-24	8	Renewal Year 2: 2026 Wabtec One Contract #121DN006 Amendment #1	\$78,980.00
Total for Vendor:	Xorail Inc						\$1,309,191.68



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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>
ZF North America	243720	07/23/24	STATOR 6000 9300 ZF TRANSMISSION	28-AUG-24	1	STATOR 6000 9300 ZF TRANSMISSI ON	\$2,307.36
	243720	07/23/24	STATOR 6000 9300 ZF TRANSMISSION	28-AUG-24	2	FLANGE 6000 9300 ZF TRANSMISSI ON OIL FEED	\$3,222.72
	244340	08/09/24	SENSOR 1800 6000 9300 OUTPUT TURBINE ZF ECOLIFE TRANSMISSION		1	SENSOR 1800 6000 9300 OUTPUT TURBINE ZF ECOLIFE TRANSMISSI ON	\$2,309.04
	244340	08/09/24	SENSOR 1800 6000 9300 OUTPUT TURBINE ZF ECOLIFE TRANSMISSION		2	KIT 6000 ZF TRANS 6AP1400B TORQUE CONVERTER REPAIR	\$2,548.60
	244509	08/13/24	PRESSURE DISC KIT 6000 9300 WITH SNAP RING HUB		1	PRESSURE DISC KIT 6000 9300 WITH SNAP RING HUB	\$906.56
	244509	08/13/24	PRESSURE DISC		2	SCREW 1800	\$22.20



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era-contact USA, LLC	244267	08/07/24	SPACER LRV DEN I-VII COUPLER WASHER RING MOBILE CONTACT PIN		1	SPACER LRV DEN I-VII COUPLER WASHER RING MOBILE CONTACT PIN	\$3,101.10
Total for Vendor: era-contact USA, LLC							\$3,101.10
Total Amount for Report:							\$299,862,363.67
Total Number of POs:							1461