



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 10/01/2024 To Date: 10/31/2024

Run Date: 11/13/2024

<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Revised Date</u>	<u>PO Line#</u>	<u>Line Desc</u>	<u>PO Amount</u>
AAF International	246293	10/21/24	FILTER FRESH AIR THERMO KING AAF HVAC LRV		1	FILTER FRESH AIR THERMO KING AAF HVAC LRV	\$2,288.00
Total for Vendor: AAF International							\$2,288.00
ABB Inc	241235	04/16/24	CONVERTER LRV AUX APS 66KVA 12KW DEN V Ser# U-8348 LRV253 MSV#74893	22-OCT-24	1	CONVERTER LRV AUX APS 66KVA 12KW DEN V	\$1.00
Total for Vendor: ABB Inc							\$1.00
ABM Fabrication and Machining LLC	245947	10/08/24	COVER ACCUMULATOR SHIELD BOX LRV		1	COVER ACCUMULATO R SHIELD BOX LRV	\$871.70
Total for Vendor: ABM Fabrication and Machining LLC							\$871.70



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AIS Industrial & Construction Supply	246064	10/10/24	Paint Spray Orange Fluorescent		1	Paint Spray Orange Fluorescen t	\$612.60
	246128	10/14/24	SPRAYER TANK 3.5 GAL RED W/ HOSE		1	SPRAYER TANK 3.5 GAL RED W/ HOSE	\$1,505.60
	246191	10/15/24	Paint Spray Orange Fluorescent		1	Paint Spray Orange Fluorescen t	\$245.04
	246228	10/17/24	Earplug Meduim Protector		1	Earplug Meduim Protector	\$294.84
	246327	10/23/24	Wheel Flap 2- 1/2IN 1/4IN Shank 120GRIT		1	Wheel Flap 2-1/2IN 1/4IN Shank 120GRIT	\$216.60
	246327	10/23/24	Wheel Flap 2- 1/2IN 1/4IN Shank 120GRIT		2	VEST SAFETY 4XL-5XL LIME REFLECTIVE SILVER STRIPES W/ POCKET	\$63.60
	246327	10/23/24	Wheel Flap 2-		3	PAINT	\$410.40



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Airgas Inc	246158	10/15/24	Lamp Fluorescent Work Head Only /drop Reel		1	Lamp Fluorescen t Work Head Only /drop Reel	\$191.02
	246315	10/22/24	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM		1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM	\$5,820.00
Total for Vendor: Airgas Inc							\$6,011.02
Alcam Metal Distributors Inc	245781	10/01/24	STOCK ALUMINUM SHEET 5052H32 .063 X 5FT X 10FT		1	STOCK ALUMINUM SHEET 5052H32 .063 X 5FT X 10FT	\$1,600.00
	246552	10/29/24	Stock Stainless Sheet 304B2 48 X 120 18GA		1	Stock Stainless Sheet 304B2 48 X 120 18GA	\$771.20
Total for Vendor: Alcam Metal Distributors Inc							\$2,371.20



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AllCable	246188	10/15/24	CABLE 4C AWG18 600V EXANE-15 SHLD JKT DEN V LRV		1	CABLE 4C AWG18 600V EXANE-15 SHLD JKT DEN V LRV	\$1,963.50
Total for Vendor: AllCable							\$1,963.50
Altro USA Inc	245782	10/01/24	FLOORING 6000 9300 WHITE STANDEE LINE 3.5IN X 48IN		1	FLOORING 6000 9300 WHITE STANDEE LINE 3.5IN X 48IN	\$102.50
	246457	10/25/24	FLOORING 6000 9300 WHITE STANDEE LINE 3.5IN X 48IN		1	FLOORING 6000 9300 WHITE STANDEE LINE 3.5IN X 48IN	\$205.00
Total for Vendor: Altro USA Inc							\$307.50
America II Electronics LLC	245934	10/08/24	BATTERY APS BACKUP CR 1/2AA DEN V-VII 3V LRV	22-OCT-24	1	BATTERY APS BACKUP CR 1/2AA DEN V-VII 3V LRV	\$187.68
Total for Vendor: America II Electronics LLC							\$187.68



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Apex Fabrication	246097	10/10/24	CHANNEL FRONT MOUNTING LEG SNOWPLOW LRV		1	CHANNEL FRONT MOUNTING LEG SNOWPLOW LRV	\$735.00
Total for Vendor: Apex Fabrication							\$735.00
Applied Industrial Technologies Inc	245953	10/08/24	BEARING DEN IV HVAC INVERTER BLOWER LRV		1	BEARING DEN IV HVAC INVERTER BLOWER LRV	\$237.96
	246129	10/14/24	VALVE AIR BALL 1/4 INCH		1	VALVE AIR BALL 1/4 INCH	\$160.80
	246178	10/15/24	ADAPTER BRAKE JIC/O-RING FLAIR		1	ADAPTER BRAKE JIC/O-RING FLAIR	\$80.50
Total for Vendor: Applied Industrial Technologies Inc							\$479.26



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Aris Chemical & Supply Co.	246442	10/24/24	Chemical Bacteriocide Diesel Fuel 5GL Pail		1	Chemical Bacterioci de Diesel Fuel 5GL Pail	\$2,672.40
	246478	10/28/24	Chemical Bacteriocide Diesel Fuel 5GL Pail		1	Chemical Bacterioci de Diesel Fuel 5GL Pail	\$2,137.92
Total for Vendor:	Aris Chemical & Supply Co.						\$4,810.32
Austin Hardware & Supply Inc.	246515	10/28/24	LATCH EQUIPMENT BOX LRV		1	LATCH EQUIPMENT BOX LRV	\$154.40
Total for Vendor:	Austin Hardware & Supply Inc.						\$154.40
Auto-Motion-Shade	245941	10/08/24	SUNSHADE BLIND ROLLER DRIVER SIDE DEN V LRV		1	SUNSHADE BLIND ROLLER DRIVER SIDE DEN V LRV	\$1,065.00
	245982	10/09/24	SUNSHADE BLIND ROLLER PASSENGER SIDE DEN V LRV		1	SUNSHADE BLIND ROLLER PASSENGER SIDE DEN V LRV	\$10,640.00
Total for Vendor:	Auto-Motion-Shade						\$11,705.00



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AutoZone Inc	246283	10/21/24	CLEANER ENGINE BRITE GUNK EB1CA 16 OZ CAN	22-OCT-24	1	CLEANER ENGINE BRITE GUNK EB1CA 16 OZ CAN	\$5,388.00
Total for Vendor: AutoZone Inc							\$5,388.00
BDI Inc	245884	10/07/24	Chemical Loctite Adhesive 620 High Temp Retaining 10ML		1	Chemical Loctite Adhesive 620 High Temp Retaining 10ML	\$1,418.00
	245884	10/07/24	Chemical Loctite Adhesive 620 High Temp Retaining 10ML		2	Chemical Cleaner Electrical Super 140 Degreaser	\$492.00
Total for Vendor: BDI Inc							\$1,910.00



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BYD Coach & Bus LLC dba RIDE Coach & Bus	243106	06/28/24	COMPRESSOR 1650 AIR CONNECTING PIPE V	21-OCT-24	1	FITTING 1650 AIR COMPRESSOR CONNECTING PIPE V	\$111.60
	245833	10/02/24	PANEL 1650 SIDE 184		1	PANEL 1650 SIDE 184	\$190.00
	245919	10/08/24	CUP 1650 STABILIZER PASSENGER DOOR		1	CUP 1650 STABILIZER PASSENGER DOOR	\$840.00
	246199	10/16/24	PEDAL 1650 ELECTRONIC ACCELERATOR ASSY		1	PEDAL 1650 ELECTRONIC ACCELERATO R ASSY	\$555.60
	246259	10/18/24	BUMPER 1650 REAR LEFT		1	BUMPER 1650 REAR LEFT	\$540.00
	246259	10/18/24	BUMPER 1650 REAR LEFT		2	SPEAKER 1650 EXTERIOR	\$105.75
	246259	10/18/24	BUMPER 1650 REAR LEFT		3	MAGNET 1650 RAMP HANDLE	\$473.40
	246458	10/25/24	FILTER 1650 AIR COMPRESSOR EXTERNAL		1	FILTER 1650 AIR COMPRESSOR EXTERNAL	\$1,309.68
	246458	10/25/24	FILTER 1650 AIR COMPRESSOR EXTERNAL		2	SPACER 1650 CYLINDER	\$114.12



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Barcodes Inc	245964	10/09/24	LABEL BARCODE ZEBRA PRINTER		1	LABEL BARCODE ZEBRA PRINTER	\$630.84
Total for Vendor:	Barcodes Inc						<u>\$630.84</u>
Batteries Plus LLC	246198	10/16/24	BATTERY EXTENDED LIFE FOR PORTABLE RADIO APX6000		1	BATTERY EXTENDED LIFE FOR PORTABLE RADIO APX6000	\$7,497.50
Total for Vendor:	Batteries Plus LLC						<u>\$7,497.50</u>



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Bisco Industries Inc	245863	10/03/24	Tool Pin Remover Red Veam LRV	10-OCT-24	1	Tool Pin Remover Red Veam LRV	\$995.22
	246065	10/10/24	LATCH 1800 9300 QUARTER TURN ACCESS DOORS		1	LATCH 1800 9300 QUARTER TURN ACCESS DOORS	\$279.20
Total for Vendor:	Bisco Industries Inc						\$1,274.42
Bron Tapes LLC	245952	10/08/24	TAPE DOUBLE SIDED 48MM X 36Y D/F PAPER		1	TAPE DOUBLE SIDED 48MM X 36Y D/F PAPER	\$250.08
	246328	10/23/24	VELCRO 1IN DUAL LOCK		1	VELCRO 1IN DUAL LOCK	\$2,109.08
Total for Vendor:	Bron Tapes LLC						\$2,359.16



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Buckeye Cleaning Center	245869	10/03/24	CLEANER BUCKEYE E22 DISINFECTANT- DEODERIZER ECO 1.25 LITER BAG		1	CLEANER BUCKEYE E22 DISINFECTANT- DEODERIZER ECO 1.25 LITER BAG	\$1,254.60
	246182	10/15/24	BOTTLE LRV E22 ONE STEP DISINFECTANT		1	BOTTLE LRV E22 ONE STEP DISINFECTANT	\$50.40
Total for Vendor:	Buckeye Cleaning Center						\$1,305.00
C.F. Maier Composites, Inc.	246159	10/15/24	CAP 5000 6000- CS-LOWER		1	CAP 5000 6000-CS- LOWER	\$1,390.00
Total for Vendor:	C.F. Maier Composites, Inc.						\$1,390.00



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Carahsoft Technology Corporation	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	29-OCT-24	1	OpenGov Configuration/Implementation	\$44,694.10
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	29-OCT-24	2	OpenGov 2022 Software Subscription & Support	\$28,081.09
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	29-OCT-24	3	OpenGov 2023 Software Subscription	\$140,405.42
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	29-OCT-24	4	OpenGov 2022 and 2023 Support	\$13,695.12
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	29-OCT-24	5	OpenGov Option Year 1 SW 2023 SW	\$27,788.57
	227629	11/03/22	822D0017 OpenGov	29-OCT-24	6	OpenGov	\$138,942.87



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Carahsoft Technology Corporation			Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025			Option Yr 1 SW 2024	
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	29-OCT-24	7	OpenGov Option Yr 1 Support 2023	\$2,258.74
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	29-OCT-24	8	OpenGov Option Yr 1 Support 2024	\$11,293.72
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	29-OCT-24	9	OpenGov Option Yr 1 Add Support 2023	\$2,266.21
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	29-OCT-24	10	OpenGov Option Yr 1 Add Support 2024	\$11,331.08
	227629	11/03/22	822D0017 OpenGov Solicitation and	29-OCT-24	11	Open Gov Renewal SW	\$28,081.09



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Carahsoft Technology Corporation			Contract Management SaaS 11/1/2022 - 10/31/2025			2024	
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	29-OCT-24	12	Open Gov SW Renewal 2025	\$140,405.42
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	29-OCT-24	13	Open Gov Renewal Maint 2024	\$4,548.74
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	29-OCT-24	14	Open Gov Renewal Maint 2025	\$22,743.67
	240319	03/08/24	824DT013 2024-25 Salesforce License Renewal	10-OCT-24	1	2024 Salesforce License Renewal	\$735,170.00
	240319	03/08/24	824DT013 2024-25 Salesforce License Renewal	10-OCT-24	2	2025 Salesforce License Renewal	\$101,085.74
	240319	03/08/24	824DT013 2024-25 Salesforce License Renewal	10-OCT-24	3	Salesforce	\$16,009.55



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Carahsoft Technology Corporation			Salesforce License Renewal			Marketing Cloud Carasoft via NASPO AR2472 6 mo renewal	
Total for Vendor: Carahsoft Technology Corporation							\$1,468,801.13
Cembre Inc	246123	10/13/24	CONNECTOR ELECT MOW LUG CEMBRE 1-HOLE 600 MCM		1	CONNECTOR ELECT MOW LUG CEMBRE 1-HOLE 600 MCM	\$501.00
Total for Vendor: Cembre Inc							\$501.00
Clinical Reference Laboratory	246556	10/30/24	024BS004 - CRL - Laboratory Services for Drug Screens		1	2025- Year 1	\$25,675.40
Total for Vendor: Clinical Reference Laboratory							\$25,675.40
Colorado Custom Rock Corp	246322	10/22/24	Funding for reset pavers at Blake Street micro purchase		1	Funding for reset pavers at Blake Street micro purchase.	\$6,570.00
Total for Vendor: Colorado Custom Rock Corp							\$6,570.00



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Colorado Department Of Transportation	245774	09/30/24	424DG020 - CO-119 BRT Project	24-OCT-24	1	Capital: CO119 BRT Project	\$13,653,029.07
	245774	09/30/24	424DG020 - CO-119 BRT Project	24-OCT-24	2	Expense:CO119 BRT Project	\$5,499,797.75
Total for Vendor:	Colorado Department Of Transportation						\$19,152,826.82
Colorado Fire Services LLC	245886	10/07/24	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP		1	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP	\$4,656.00
	246534	10/29/24	MODULE 1500 1800 3600 6000 9300 FIRE SUP END OF LINE		1	MODULE 1500 1800 3600 6000 9300 FIRE SUP END OF LINE	\$196.80
Total for Vendor:	Colorado Fire Services LLC						\$4,852.80



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Colorado Petroleum	245807	10/02/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$3,300.00
	245857	10/03/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	245880	10/07/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	246142	10/14/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	246276	10/21/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55		1	FLUID ANTIFREEZE 100	\$1,650.00



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Colorado Petroleum			GALLON			PERCENT CONCENTRAT E 55 GALLON	
	246474	10/28/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
	246477	10/28/24	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,650.00
Total for Vendor:	Colorado Petroleum						\$13,200.00



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Component Specialties, Inc.	245938	10/08/24	BULB ROOF MOUNTED TRAIN LIGHT LRV		1	BULB ROOF MOUNTED TRAIN LIGHT LRV	\$123.78
	246437	10/24/24	BUTTON LRV DEN I-VII PANIC STOP MUSHROOM ASSY PASSENGER		1	BUTTON LRV DEN I-VII PANIC STOP MUSHROOM ASSY PASSENGER	\$71.20
	246513	10/28/24	CLAMP JUMPER TERMINAL (ANGLED) REMOVER ZBW W SD160 LRV		1	CLAMP JUMPER TERMINAL (ANGLED) REMOVER ZBW W SD160 LRV	\$88.20
Total for Vendor:	Component Specialties, Inc.						\$283.18
Conserve-A-Watt Lighting	245956	10/08/24	STROBE MOW BLUE IMPULSE TPSS		1	STROBE MOW BLUE IMPULSE TPSS	\$1,194.78
	246184	10/15/24	LAMP FLOURESCENT COOLWHITE (CW) 4' LRV		1	LAMP FLOURESCEN T COOLWHITE (CW) 4' LRV	\$336.00
Total for Vendor:	Conserve-A-Watt Lighting						\$1,530.78



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Contractors Supply Inc	245957	10/09/24	BRUSH HEAD 9" ULTRA TRUCK WASH YELLOW FLAGGED POLY W/BUMPER LRV		1	BRUSH HEAD 9" ULTRA TRUCK WASH YELLOW FLAGGED POLY W/BUMPER LRV	\$108.00
Total for Vendor: Contractors Supply Inc							\$108.00
ConvergeOne Inc	246539	10/29/24	824DA014 Genesys Cloud Edge Server Replacement		1	Original Funding - GenesysClo ud Service Replacemen t - Communicat ions Dept. - Expense Funding - B. McDavid = P. M. - Buyer's Choice	\$39,289.00
Total for Vendor: ConvergeOne Inc							\$39,289.00



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Cummins Inc	246110	10/11/24	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT		1	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT	\$12,072.16
	246110	10/11/24	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT		2	ACTUATOR 1800 6000 93000 9300 TURBO KIT	\$2,160.00
	246160	10/15/24	BRACKET 6000 DPF SENSOR SUPPORT		1	BRACKET 6000 DPF SENSOR SUPPORT	\$142.12
	246160	10/15/24	BRACKET 6000 DPF SENSOR SUPPORT		2	CLAMPING PLATE STRAIGHT 1800 5260- 5265 6000 9300 9400 ISL OIL PAN	\$41.88
	246160	10/15/24	BRACKET 6000 DPF SENSOR SUPPORT		3	CLAMPING PLATE BENT 1800 5260- 5265 6000 9300 9400 ISL OIL PAN	\$104.88
	246200	10/16/24	CLAMP 6000 BAND MUFFLER ASSEMBLY		1	CLAMP 6000 BAND MUFFLER	\$398.60



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Cummins Inc	246487	10/28/24	TUBE 1800 5260- 5265 6000 9300 ISL DIPSTICK	07-NOV-24	1	ASSEMBLY TUBE 1800 5260-5265 6000 9300 ISL DIPSTICK	\$4,345.50
	246487	10/28/24	TUBE 1800 5260- 5265 6000 9300 ISL DIPSTICK	07-NOV-24	2	BOLT 1800 5237-5265 6000 6300 9300 9400 ROD ISL	\$789.00
	246487	10/28/24	TUBE 1800 5260- 5265 6000 9300 ISL DIPSTICK	07-NOV-24	3	GUIDE 1800 5260-5265 6000 9300 9400 ISL HEAD VALVE	\$2,071.68
	246487	10/28/24	TUBE 1800 5260- 5265 6000 9300 ISL DIPSTICK	07-NOV-24	4	PLATE 5260-5265 6000 9300 ISL BLOCK TO OILPAN STIFFENER	\$693.25
	246487	10/28/24	TUBE 1800 5260- 5265 6000 9300 ISL DIPSTICK	07-NOV-24	5	CONNECTOR 1500 3600 3700 6000 DEF INJECTOR DOSER	\$817.40
	246487	10/28/24	TUBE 1800 5260- 5265 6000 9300 ISL DIPSTICK	07-NOV-24	6	GASKET 1800 6000 9300 PAN	\$449.80



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Cummins Inc						ZF TRANSMISSI ON	
	246565	10/30/24	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT		1	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT	\$24,144.32
	246565	10/30/24	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT		2	ACTUATOR 1800 6000 93000 9300 TURBO KIT	\$4,320.00
Total for Vendor:	Cummins Inc						\$52,550.59
Custom Glass Solutions Trumbaursville	246183	10/15/24	GLASS LRV DEN I- IV WINDSCREEN LRG TEMPERED POLISHED EDGES LRV		1	GLASS LRV DEN I-IV WINDSCREEN LRG TEMPERED POLISHED EDGES LRV	\$4,391.00
Total for Vendor:	Custom Glass Solutions Trumbaursville						\$4,391.00



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D3 Technical Services	236450	10/10/23	024JC018 - Blue Beam Product SW Renewal - POP: 10/11/23 - 10/10/25 - PM: Paul Marquez	22-OCT-24	1	Blue Beam Products SW Renewal Oct-Dec 2023	\$1,303.75
	236450	10/10/23	024JC018 - Blue Beam Product SW Renewal - POP: 10/11/23 - 10/10/25 - PM: Paul Marquez	22-OCT-24	2	Blue Beam Products SW Renewal Jan- Oct 2023	\$3,361.25
	236450	10/10/23	024JC018 - Blue Beam Product SW Renewal - POP: 10/11/23 - 10/10/25 - PM: Paul Marquez	22-OCT-24	3	BlueBeam SW Renewal via Team D3 2024	\$5,100.00
Total for Vendor: D3 Technical Services							\$9,765.00
Daniels Long Chevrolet	246061	10/10/24	824DK008, Eight (8) Small SUV St. Award - 2025 Chevy Trailblazer AWD, 1x Traffic Advisor		1	Eight (8) Small SUV St. Award - 2025 Chevy Trailblaze r AWD, 1x Traffic Advisor	\$191,754.00
Total for Vendor: Daniels Long Chevrolet							\$191,754.00



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Dataman USA LLC	245968	10/09/24	122FH017 - Dataman USA - W/O 27 - PoP: 11/1/24-7/31/25		1	2024 - Account Based Ticketing and Fare Collection 122FH017 Dataman WO27	\$4,384.80
	245968	10/09/24	122FH017 - Dataman USA - W/O 27 - PoP: 11/1/24-7/31/25		2	2025 - Account Based Ticketing and Fare Collection 122FH017 Dataman WO27	\$15,346.80
	246464	10/25/24	122FH017 - Dataman USA - W/O 28		1	Dataman WO28 BI Developer Hrs through 2024	\$66,000.00
Total for Vendor:	Dataman USA LLC						\$85,731.60



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Dellner Inc.	245529	09/18/24	HOUSING ELECTRICAL HEAD COUPLER LRV	16-OCT-24	1	HOUSING ELECTRICAL HEAD COUPLER LRV	\$3,650.00
Total for Vendor: Dellner Inc.							\$3,650.00
Digi-Key Corporation	241640	04/30/24	BOARD LRV SD160 TOP OF POWER SUPPLY RED SIDE DESTINATION SIGN	21-OCT-24	1	BOARD LRV SD160 TOP OF POWER SUPPLY RED SIDE DESTINATIO N SIGN	\$1,563.60
	241640	04/30/24	BOARD LRV SD160 TOP OF POWER SUPPLY RED SIDE DESTINATION SIGN	21-OCT-24	2	CONNECTOR HAN-BRID RJ-45 INSERT FEMALE KIT SD160 LRV	\$66.68
	245860	10/03/24	NUT PANEL M235 LRV PANTOGRAPH		1	NUT PANEL M235 LRV PANTOGRAPH	\$194.00
Total for Vendor: Digi-Key Corporation							\$1,824.28



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E & G Terminal, Inc.	245887	10/07/24	CHEMICAL LOCTITE SEALANT 518 GASKET ELIMINATOR		1	CHEMICAL LOCTITE SEALANT 518 GASKET ELIMINATOR	\$479.70
	245887	10/07/24	CHEMICAL LOCTITE SEALANT 518 GASKET ELIMINATOR		2	Chemical Sealant Silicone Hi-Temp RTV Gasket Maker Permatex	\$179.76
	246330	10/23/24	Lubricant Silicone Spray Lube		1	Lubricant Silicone Spray Lube	\$673.92
Total for Vendor:	E & G Terminal, Inc.						\$1,333.38
EJV Concrete	246120	10/11/24	PR 744776 - Install Bollard and Replace Crusher Fines at 711		1	Funding for the Install Bollard and Replace Crusher Fines at 711 building.	\$9,050.00
Total for Vendor:	EJV Concrete						\$9,050.00



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ETC Institute	245958	10/09/24	123DO007 Community and Customer Survey (old PO # 233726)		1	2024 Community and Customer Surveys	\$196,910.00
	245958	10/09/24	123DO007 Community and Customer Survey (old PO # 233726)		2	2025 Community and Customer Surveys	\$196,910.00
Total for Vendor:	ETC Institute						\$393,820.00
Eclipse Engineering, Inc.	246148	10/14/24	SEAL JAMB RH DOOR LRV VAPOR		1	SEAL JAMB RH DOOR LRV VAPOR	\$1,840.00
	246248	10/17/24	SEAL POLYAMIDE GEARBOX FILL PLUG SD100 LRV		1	SEAL POLYAMIDE GEARBOX FILL PLUG SD100 LRV	\$422.50
	246251	10/17/24	SEAL TRACTION MOTOR AIR HORN INTAKE GASKET LRV		1	SEAL TRACTION MOTOR AIR HORN INTAKE GASKET LRV	\$375.00
Total for Vendor:	Eclipse Engineering, Inc.						\$2,637.50



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Empire Staple Company	245590	09/23/24	BANDING STRAP SS 3/4 X .030 SIGN SHOP	09-OCT-24	1	BANDING STRAP SS 3/4 X .030 SIGN SHOP	\$600.60
Total for Vendor: Empire Staple Company							\$600.60
Famco Of Denver, Inc.	245879	10/07/24	GASKET LID VELCON FUEL ISLAND		1	GASKET LID VELCON FUEL ISLAND	\$492.96
Total for Vendor: Famco Of Denver, Inc.							\$492.96
Fastenal Company	245939	10/08/24	Chemical Test Smoke Crc		1	Chemical Test Smoke Crc	\$172.44
	245965	10/09/24	HOSE 6000 INTAKE AUX HEATER 2.25"		1	HOSE 6000 INTAKE AUX HEATER 2.25"	\$812.86
	246066	10/10/24	FLARE WITH SPIKE	11-OCT-24	1	FLARE WITH SPIKE	\$359.28
	246426	10/24/24	BOX TIRE CHAIN KIT PLASTIC GRAY TOOL		1	BOX TIRE CHAIN KIT PLASTIC GRAY TOOL	\$402.80
	246489	10/28/24	TAPE CAUTION YELLOW 1000 FOOT ROLL		1	TAPE CAUTION YELLOW 1000 FOOT ROLL	\$149.57
Total for Vendor: Fastenal Company							\$1,896.95



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Fiero Automation	245784	10/01/24	PISTON 1500 1990 3600 3700 ROD CASTER LOCKING CYLINDER		1	PISTON 1500 1990 3600 3700 ROD CASTER LOCKING CYLINDER	\$846.24
	245888	10/07/24	Fitting Air Hansen 1/2 Nominal 1/2 Fpt		1	Fitting Air Hansen 1/2 Nominal 1/2 Fpt	\$254.00
	246331	10/23/24	PLUG AIR 1/4 NOMINAL W/ 1/4FPT HANSEN		1	PLUG AIR 1/4 NOMINAL W/ 1/4FPT HANSEN	\$162.00
Total for Vendor:	Fiero Automation						\$1,262.24



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First Transit Inc.	220601	02/28/22	121FH004 First Transit Group 31 Contracted Public Transportation Services	02-OCT-24	1	2022 Group 31 Fuel	\$1,528,000.00
	220601	02/28/22	121FH004 First Transit Group 31 Contracted Public Transportation Services	02-OCT-24	2	2023 Group 31 Fuel	\$2,618,000.00
	220601	02/28/22	121FH004 First Transit Group 31 Contracted Public Transportation Services	02-OCT-24	3	2024 Group 31 Fuel	\$2,718,000.00
	220601	02/28/22	121FH004 First Transit Group 31 Contracted Public Transportation Services	02-OCT-24	4	2025 Group 31 Fuel	\$923,326.00
	220601	02/28/22	121FH004 First Transit Group 31 Contracted Public Transportation Services	02-OCT-24	5	2022 Group 31 DEF	\$20,000.00
	220601	02/28/22	121FH004 First	02-OCT-24	6	2023 Group	\$32,000.00



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First Transit Inc.			Transit Group 31 Contracted Public Transportation Services			31 DEF	
	220601	02/28/22	121FH004 First Transit Group 31 Contracted Public Transportation Services	02-OCT-24	7	2024 Group 31 DEF	\$32,000.00
	220601	02/28/22	121FH004 First Transit Group 31 Contracted Public Transportation Services	02-OCT-24	8	2025 Group 31 DEF	\$12,000.00
	220601	02/28/22	121FH004 First Transit Group 31 Contracted Public Transportation Services	02-OCT-24	9	2022 Group 31 Service	\$18,378,000.00
	220601	02/28/22	121FH004 First Transit Group 31 Contracted Public Transportation Services	02-OCT-24	10	2023 Group 31 Service	\$34,608,608.00
	220601	02/28/22	121FH004 First Transit Group 31	02-OCT-24	11	2024 Group 31 Service	\$35,262,978.00



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First Transit Inc.			Contracted Public Transportation Services				
	220601	02/28/22	121FH004 First Transit Group 31 Contracted Public Transportation Services	02-OCT-24	12	2025 Group 31 Service	\$13,075,973.00
	220601	02/28/22	121FH004 First Transit Group 31 Contracted Public Transportation Services	02-OCT-24	13	Add Funding - First Transit - DEF - 121FH004 - Group 31 - PO220601 - Expense Funding - E. Vallejos = PM - Buyer = R. Bibeau	\$25,000.00
	220601	02/28/22	121FH004 First Transit Group 31 Contracted Public Transportation Services	02-OCT-24	14	DEF - First Transit/Tr ansdev - 121FH004 - Group 31 -	\$119,000.00



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Fraser Tool and Gauge	245891	10/07/24	SCREW 1800 9300 EXTERNAL TORX HEAD M16 X 1.5 X 100 REAR AXLE BRAKE		1	SCREW 1800 9300 EXTERNAL TORX HEAD M16 X 1.5 X 100 REAR AXLE BRAKE	\$634.00
	246230	10/17/24	ADJUSTER 1500 3600 6000 CALIPER MECH SET ELSA 225		1	ADJUSTER 1500 3600 6000 CALIPER MECH SET ELSA 225	\$23,280.00
	246566	10/30/24	ADJUSTER 1500 3600 6000 CALIPER MECH SET ELSA 225		1	ADJUSTER 1500 3600 6000 CALIPER MECH SET ELSA 225	\$23,280.00
Total for Vendor:	Fraser Tool and Gauge						\$47,194.00



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Gillig LLC	240849	03/28/24	HOSE 6000 TRANS COOLER OUTLET	07-OCT-24	1	HOSE 6000 TRANS COOLER OUTLET	\$2,408.70
	240849	03/28/24	HOSE 6000 TRANS COOLER OUTLET	07-OCT-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	07-OCT-24	3	Terminal 1500 1650 3600 3700 I/O Shielded Cable Female	\$470.00
	245115	09/03/24	COOLER 1800 6000 9300 TRANSMISSION OIL	08-OCT-24	1	COOLER 1800 6000 9300 TRANSMISSI ON OIL	\$2,655.00
	245115	09/03/24	COOLER 1800 6000 9300 TRANSMISSION OIL	08-OCT-24	2	PIPE 6000 CAC ENG OUTLET	\$384.96
	245115	09/03/24	COOLER 1800 6000 9300 TRANSMISSION OIL	08-OCT-24	3	SWITCH 1800 9300 ASSY TOUCH TAPE WHEELCHAIR	\$164.85
	245193	09/06/24	SHADE 5000 6000	03-OCT-24	1	SHADE 5000	\$4,945.20



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Gillig LLC			MESH DRIVERS SIDE WINDOW			6000 MESH DRIVERS SIDE WINDOW	
	245193	09/06/24	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	03-OCT-24	2	END PLUG BIKE RACK PLASTIC	\$264.50
	245193	09/06/24	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	03-OCT-24	3	CAP 5000 6300 NEOPRENE BASEPLATE ENTRANCE DOOR	\$89.60
	245193	09/06/24	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	03-OCT-24	4	TERMINAL 1500 1650 1800 3600 3700 5000 9300 LIGHT DEUSCH MALE J1939	\$374.00
	245193	09/06/24	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	03-OCT-24	5	END PLUG BIKE RACK PLASTIC	\$105.80
	245592	09/23/24	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION	03-OCT-24	1	HEAD 6300 6301-6415 DEF TANK MULTIFUNCT ION	\$5,649.60
	245592	09/23/24	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION	03-OCT-24	2	MIRROR 6000 GLASS CONVEX	\$2,330.40



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Gillig LLC						HEATED EXTERIOR LH RH	
	245592	09/23/24	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION	03-OCT-24	3	GLASS 6000 DESTINATIO N SIGN	\$3,444.90
	245592	09/23/24	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION	03-OCT-24	4	HEATED SCREW 6000 WIPER ARM SADDLE LINK	\$69.50
	245592	09/23/24	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION	03-OCT-24	5	REPAIR KIT 5000 6000 EXIT DOOR CYLINDER	\$1,249.20
	245592	09/23/24	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION	03-OCT-24	6	SHAFT 1650 SLIDER	\$386.10
	245759	09/27/24	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	10-OCT-24	1	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	\$1,368.50
	245759	09/27/24	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	10-OCT-24	2	TUBE KIT 1500 1800 3600 3700 6000 9300 DRIVERS HEAD REST	\$1,313.10
	245759	09/27/24	MIRROR 6000 GLASS 9 X 10	10-OCT-24	3	TUBE 6000 EXHAUST	\$1,026.76



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Gillig LLC			HEATED LH RH			BELLOWS 14.38"	
	245759	09/27/24	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	10-OCT-24	4	CUTTER 1500 1990 3600 3700 EMERGENCY WHEELCHAIR SEATBELT	\$42.45
	245759	09/27/24	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	10-OCT-24	5	LATCH 6000 A/C RETURN GRILL	\$68.46
	245759	09/27/24	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	10-OCT-24	6	GASKET 5000 6000 WIPER COVER	\$97.60
	245759	09/27/24	MIRROR 6000 GLASS 9 X 10 HEATED LH RH	10-OCT-24	7	CLOSEOUT 5000 6000 BATTERY CUT OFF SWITCH BRAKE VALVE COVER	\$320.14
	245785	10/01/24	COVER 6000 HEAT SHIELD DPF		1	COVER 6000 HEAT SHIELD DPF	\$791.22
	245785	10/01/24	COVER 6000 HEAT SHIELD DPF		2	BOOT 5000 6000 6300 PROTECTIVE COVER	\$135.90
	245785	10/01/24	COVER 6000 HEAT		3	ELEMENT	\$2,018.85



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Gillig LLC			SHIELD DPF			1500 3600 5000 PARKER AIR DRYER	
	245785	10/01/24	COVER 6000 HEAT SHIELD DPF		4	BEARING 1500 5000 6000 THRUST STEERING KNUCKLE	\$62.18
	245785	10/01/24	COVER 6000 HEAT SHIELD DPF		5	SENSOR 1500 3600 5000 6000 9300 TEMP SPHEROS THERMO 230 300 350	\$419.92
	245785	10/01/24	COVER 6000 HEAT SHIELD DPF		6	STANDOFF 1800 9300 BUMPER BIKE RACK	\$1,425.60
	245786	10/01/24	FAN 1800 9300 ASSEMBLY CONDENSER	01-OCT-24	1	FAN 1800 9300 ASSEMBLY CONDENSER	\$5,365.56
	245786	10/01/24	FAN 1800 9300 ASSEMBLY CONDENSER	01-OCT-24	2	ADAPTER 6000 DIPSTICK TUBE ZF 6AP1400B DIP	\$530.55



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Gillig LLC	245786	10/01/24	FAN 1800 9300 ASSEMBLY CONDENSER	01-OCT-24	3	LUBRICANT 5260-5265 6000 T/K A/C SCREW COMPRESSOR ONLY OIL	\$456.80
	245786	10/01/24	FAN 1800 9300 ASSEMBLY CONDENSER	01-OCT-24	4	DISPLAY 6300 OPERATOR SAFETYNET	\$1,417.03
	245808	10/02/24	HOSE 5000 6000 SILICONE 1-1/8 INCH ROLL	02-OCT-24	1	HOSE 5000 6000 SILICONE 1-1/8 INCH ROLL	\$959.00
	245846	10/03/24	RADIATOR CAC 6356-6580 ASSY FRAMELESS W/ FANS		1	RADIATOR CAC 6356- 6580 ASSY FRAMELESS W/ FANS	\$27,745.72
	245892	10/07/24	HOSE 6000 RADIATOR HUMP 2.5 X 6		1	HOSE 6000 RADIATOR HUMP 2.5 X 6	\$2,047.20
	245892	10/07/24	HOSE 6000 RADIATOR HUMP 2.5 X 6		2	COVER 6000 REAR EXIT DOOR LOWER LH	\$704.10
	245920	10/08/24	ROTOR 1800 6000 9300 EMP ALTERNATOR	08-OCT-24	1	ROTOR 1800 6000 9300 EMP	\$9,242.24



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Gillig LLC	245920	10/08/24	ROTOR 1800 6000 9300 EMP ALTERNATOR	08-OCT-24	2	ALTERNATOR CONTROLLER 5000 6000 DRIVERS DOOR 5 POSITION	\$3,578.40
	245966	10/09/24	BELT 6300 LAP AND SHOULDER ASSY	09-OCT-24	1	BELT 6300 LAP AND SHOULDER ASSY	\$2,125.38
	245966	10/09/24	BELT 6300 LAP AND SHOULDER ASSY	09-OCT-24	2	KNOB ALL BUSES METAL PARK BRAKE CONTROL VALVE	\$1,204.40
	245966	10/09/24	BELT 6300 LAP AND SHOULDER ASSY	09-OCT-24	3	SWITCH 1500 1800 5000 6000 9300 PNUEMATIC LUMBAR DRIVERS SEAT	\$2,702.00
	245966	10/09/24	BELT 6300 LAP AND SHOULDER ASSY	09-OCT-24	4	VALVE 6000 RELAY R-14 BENDIX REAR BRAKES	\$2,936.40
	245967	10/09/24	FRAME ASSY 6000 6300 EGRESS W/		1	FRAME ASSY 6000 6300	\$2,689.24



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Gillig LLC			GLASS			EGRESS W/ GLASS	
	245967	10/09/24	FRAME ASSY 6000 6300 EGRESS W/ GLASS		2	CLIP 6000 6300 6400 GLAZING RETENTION VERTICAL REAR DOOR	\$274.30
	245967	10/09/24	FRAME ASSY 6000 6300 EGRESS W/ GLASS		3	BLOCK 1500 3600 3700 GUIDE BRIDGEPLAT E RICON LIFT	\$1,608.10
	245967	10/09/24	FRAME ASSY 6000 6300 EGRESS W/ GLASS		4	LATCH 6000 PULL ROD ASSY FLIP- UP SEAT	\$384.60
	246067	10/10/24	BOLT 1500 1800 6000 9300 9400 CARTRIDGE KIT AIR DRYER		1	BOLT 1500 1800 6000 9300 9400 CARTRIDGE KIT AIR DRYER	\$1,951.20
	246107	10/11/24	PUMP 6300 COOLANT BOOST EMP		1	PUMP 6300 COOLANT BOOST EMP	\$2,624.56
	246107	10/11/24	PUMP 6300 COOLANT BOOST EMP		2	SPRING 1500 1800 1990 3600 6000 9300	\$94.68



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Gillig LLC						RETURN RAKE ADJ	
	246107	10/11/24	PUMP 6300 COOLANT BOOST EMP		3	COVER DUST BATTERY ANDERSON CONNECTOR LARGE	\$96.72
	246107	10/11/24	PUMP 6300 COOLANT BOOST EMP		4	HOSE 5000 6000 SILICONE 1-1/8 INCH ROLL	\$1,684.00
	246107	10/11/24	PUMP 6300 COOLANT BOOST EMP		5	LATCH 6000 6300 COMPRESSIO N SMALL	\$1,204.50
	246107	10/11/24	PUMP 6300 COOLANT BOOST EMP		6	CYLINDER 6300 GAS SPRING FLIP-UP SEAT	\$1,471.20
	246107	10/11/24	PUMP 6300 COOLANT BOOST EMP		7	HEAD 6300 6301-6415 DEF TANK MULTIFUNCT ION	\$706.20
	246108	10/11/24	PANEL 1500 1800 3600 3700 9300 AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN		1	PANEL 1500 1800 3600 3700 9300 AMEREX FIRE	\$1,363.22



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Gillig LLC						SUPPRESSIO N CONTROL SHUTDOWN	
	246108	10/11/24	PANEL 1500 1800 3600 3700 9300 AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN		2	COVER 6000 6300 6400 6500 FUSE HOLDER	\$196.21
	246108	10/11/24	PANEL 1500 1800 3600 3700 9300 AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN		3	Bracket 5000 6000 Front Bumper Mount LH	\$559.56
	246108	10/11/24	PANEL 1500 1800 3600 3700 9300 AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN		4	BRACKET BODY 5000 6000 GAS SPRING SKIRT PANEL BATTERY BOX	\$40.92
	246108	10/11/24	PANEL 1500 1800 3600 3700 9300 AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN		5	BAR 6000 ASSY EGRESS	\$116.76
	246108	10/11/24	PANEL 1500 1800 3600 3700 9300 AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN		6	NUT 6000 6300 SPECIAL 1- 14 NF ZINC SLOTTED	\$225.90



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Gillig LLC	246108	10/11/24	PANEL 1500 1800 3600 3700 9300 AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN		7	HEX GR5 HINGE 6000 SKIRT LEFT REAR RADIATOR SKIRT	\$548.72
	246109	10/11/24	STARTER 6000 24V ASSY W/ IMS SWITCH		1	STARTER 6000 24V ASSY W/ IMS SWITCH	\$671.72
	246109	10/11/24	STARTER 6000 24V ASSY W/ IMS SWITCH		2	BRACKET 6000 PANEL SKIRT REAR LOCK	\$391.80
	246109	10/11/24	STARTER 6000 24V ASSY W/ IMS SWITCH		3	SHIELD 6000 SPLASH RADIATOR	\$123.55
	246130	10/14/24	ARMREST 3600 3700 FOLD UP WALL		1	ARMREST 3600 3700 FOLD UP WALL	\$539.70
	246130	10/14/24	ARMREST 3600 3700 FOLD UP WALL		2	KNOB 1800 6000 9300 W/ SCREW WHEEL CHAIR RESTRAINT	\$159.60
	246130	10/14/24	ARMREST 3600 3700 FOLD UP WALL		3	CABLE 6000 9300 PULL CORD	\$960.00



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Gillig LLC						YELLOW COATED	
	246130	10/14/24	ARMREST 3600 3700 FOLD UP WALL		4	LATCH 5000 6000 DRIVERS BARRIER ADJUSTABLE W/O KEY	\$251.04
	246131	10/14/24	SIGN 1500 6000 1800 9300 DASH 12 X 40 AMBER	15-OCT-24	1	SIGN 1500 6000 1800 9300 DASH 12 X 40 AMBER	\$2,729.52
	246131	10/14/24	SIGN 1500 6000 1800 9300 DASH 12 X 40 AMBER	15-OCT-24	2	PANEL 6000 REAR CAP SIDE UPPER LH	\$1,644.70
	246131	10/14/24	SIGN 1500 6000 1800 9300 DASH 12 X 40 AMBER	15-OCT-24	3	PLUG 6000 DPS DRIVER BARRIER DOOR	\$56.00
	246131	10/14/24	SIGN 1500 6000 1800 9300 DASH 12 X 40 AMBER	15-OCT-24	4	LIGHT YIELD TO BUS LED REAR EXTERIOR	\$937.80
	246131	10/14/24	SIGN 1500 6000 1800 9300 DASH 12 X 40 AMBER	15-OCT-24	5	FITTING 6000 6300 GREASE EXTENSION	\$59.30
	246131	10/14/24	SIGN 1500 6000	15-OCT-24	6	ADAPTER	\$108.42



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Gillig LLC			1800 9300 DASH 12 X 40 AMBER			1800 9300 9400 AIR INTAKE HOSE SPHEROS	
	246132	10/14/24	BRACKET 5000 6000 GAS SPRING SKIRT PANEL BATTERY BOX		1	BRACKET 5000 6000 GAS SPRING SKIRT PANEL BATTERY BOX	\$355.65
	246132	10/14/24	BRACKET 5000 6000 GAS SPRING SKIRT PANEL BATTERY BOX		2	ELBOW 6000 HEATER BOOSTER PUMP SUPPLY	\$217.98
	246132	10/14/24	BRACKET 5000 6000 GAS SPRING SKIRT PANEL BATTERY BOX		3	MOTOR 1800 6000 9300 WIPER LH RH	\$636.45
	246132	10/14/24	BRACKET 5000 6000 GAS SPRING SKIRT PANEL BATTERY BOX		4	VALVE 6000 6300 HEATER CONTROL THERMO KING REMOTE	\$1,695.10
	246132	10/14/24	BRACKET 5000 6000 GAS SPRING SKIRT PANEL		5	STRAP 6000 DEF TANK	\$63.76



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Gillig LLC	246133	10/14/24	BATTERY BOX GEARBOX 5000 6000 STEERING MITER BOX		1	GEARBOX 5000 6000 STEERING MITER BOX	\$1,124.12
	246133	10/14/24	GEARBOX 5000 6000 STEERING MITER BOX		2	SWITCH TOGGLE 5000 6000 M/ON OFF 2 POS 2 POLE	\$981.36
	246133	10/14/24	GEARBOX 5000 6000 STEERING MITER BOX		3	LINK 5000 6000 SUSPENSION DRIVE HVC	\$129.18
	246133	10/14/24	GEARBOX 5000 6000 STEERING MITER BOX		4	ELBOW 1800 5260-5265 6000 6300 9300 9400 HOSE 45 DEG 4 INCH	\$139.68
	246133	10/14/24	GEARBOX 5000 6000 STEERING MITER BOX		5	DUCT 5260- 5265 6000 EXHAUST DIFFUSER	\$2,375.01
	246134	10/14/24	MOTOR 6300 6400 REAR EXIT DOOR CYLINDER ASSY		1	MOTOR 6300 6400 REAR EXIT DOOR CYLINDER ASSY	\$2,793.08
	246134	10/14/24	MOTOR 6300 6400 REAR EXIT DOOR		2	CLAMP 6000 BAND	\$161.28



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Gillig LLC			CYLINDER ASSY			SUPPORT BRACKET SCR HARNES	
	246134	10/14/24	MOTOR 6300 6400 REAR EXIT DOOR CYLINDER ASSY		3	SEAL 5000 6000 GLAZING WINDSHIELD	\$1,249.76
	246134	10/14/24	MOTOR 6300 6400 REAR EXIT DOOR CYLINDER ASSY		4	CLAMP AIR 6000 T- BOLT INTAKE 4- 1/2IN	\$120.00
	246134	10/14/24	MOTOR 6300 6400 REAR EXIT DOOR CYLINDER ASSY		5	HOUSING 6000 ENGINE DOOR LICENSE PLATE W/O GILLG LOGO	\$1,538.96
	246135	10/14/24	CAP 6000 FRONT ASSY		1	CAP 6000 FRONT ASSY	\$5,562.70
	246136	10/14/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT		1	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT	\$2,805.60
	246136	10/14/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT		2	TUBE 6000 EXHAUST BELLOWS 14.38"	\$2,053.52



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Gillig LLC	246136	10/14/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT		3	SEAL 1800 9300 DOOR JAMB	\$108.45
	246136	10/14/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT		4	RAIL 6000 CHASSIS SIDEWALL CURBSIDE REAR	\$113.83
	246136	10/14/24	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT		5	HOUSING 6000 - 6299 EXTERIOR MIRROR RH	\$975.18
	246137	10/14/24	CONTROLLER 1800 9300 ENTRANCE EXIT DOOR		1	CONTROLLER 1800 9300 ENTRANCE EXIT DOOR	\$13,500.00
	246143	10/14/24	CABLE 6000 9300 PULL CORD YELLOW COATED		1	CABLE 6000 9300 PULL CORD YELLOW COATED	\$960.00
	246162	10/15/24	ADAPTER 1500 1800 3600 3700 6000 9300 WIRING HARNESS SPHEROS THERMO 230 300 350		1	ADAPTER 1500 1800 3600 3700 6000 9300 WIRING HARNESS SPHEROS THERMO 230 300 350	\$486.20



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Gillig LLC	246162	10/15/24	ADAPTER 1500 1800 3600 3700 6000 9300 WIRING HARNES SPHEROS THERMO 230 300 350		2	BRACKET 6000 6300 LOCK MOUNTING REAR GRILLE	\$72.96
	246162	10/15/24	ADAPTER 1500 1800 3600 3700 6000 9300 WIRING HARNES SPHEROS THERMO 230 300 350		3	LINER 6000 6300 FUEL TANK STRAP	\$114.55
	246163	10/15/24	SLIDE 1800 5000 6000 9300 DRIVERS SEAT TRACK		1	SLIDE 1800 5000 6000 9300 DRIVERS SEAT TRACK	\$2,527.20
	246163	10/15/24	SLIDE 1800 5000 6000 9300 DRIVERS SEAT TRACK		2	POST 5000 6000 EXTRUDED CHASSIS	\$238.92
	246163	10/15/24	SLIDE 1800 5000 6000 9300 DRIVERS SEAT TRACK		3	SPRING 6000 GAS PROP	\$118.65
	246201	10/16/24	BUMPER 5000 6000 REAR MODULE LH		1	BUMPER 5000 6000 REAR MODULE LH	\$917.58
	246201	10/16/24	BUMPER 5000 6000 REAR MODULE LH		2	BUMPER 5000 6000	\$1,921.62



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Gillig LLC						REAR MODULE CENTER	
	246201	10/16/24	BUMPER 5000 6000 REAR MODULE LH		3	SENSOR 1500 1800 3600 6000 9300 FLAME DETECTOR SPHEROS THERMO 230 300 350	\$579.60
	246201	10/16/24	BUMPER 5000 6000 REAR MODULE LH		4	THERMOSTAT 1500 1800 3600 3700 5000 6000 9300 OVERHEAT PROTECTION SHEROS THERMO 230 300 350	\$727.10
	246201	10/16/24	BUMPER 5000 6000 REAR MODULE LH		5	BUSHING 6000 RUBBER RADIATOR BRACE HIGH ENGINE COOLING	\$342.00
	246231	10/17/24	VALVE 1800 9300 SUCTION A/C COMPRESSOR		1	VALVE 1800 9300 SUCTION	\$2,302.35



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Gillig LLC						A/C COMPRESSOR	
	246260	10/18/24	CLUTCH ASSY 1800 9300 9400 A/C COMPRESSOR		1	CLUTCH ASSY 1800 9300 9400 A/C COMPRESSOR	\$7,209.56
	246260	10/18/24	CLUTCH ASSY 1800 9300 9400 A/C COMPRESSOR		2	PANEL 1500 1800 3600 3700 9300 AMEREX FIRE SUPPRESSIO N CONTROL SHUTDOWN	\$1,363.22
	246261	10/18/24	BEARING 1800 9300 A/C X426 X430 X640 FRONT COMPRESSOR		1	BEARING 1800 9300 A/C X426 X430 X640 FRONT COMPRESSOR	\$781.92
	246261	10/18/24	BEARING 1800 9300 A/C X426 X430 X640 FRONT COMPRESSOR		2	SEAL A/C 5000 9300 X426 X640 COMPRESSOR	\$90.30
	246261	10/18/24	BEARING 1800 9300 A/C X426 X430 X640 FRONT COMPRESSOR		3	GASKET KIT 1800 9300 A/C COMPRESSOR	\$2,026.86
	246332	10/23/24	MOTOR 6000	23-OCT-24	1	T/K X640 MOTOR 6000	\$1,948.68



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Gillig LLC			PNEUMATIC OPERATOR ENTRANCE DOOR			PNEUMATIC OPERATOR ENTRANCE DOOR	
	246332	10/23/24	MOTOR 6000 PNEUMATIC OPERATOR ENTRANCE DOOR	23-OCT-24	2	FAN 1800 9300 ASSEMBLY CONDENSER	\$4,471.30
	246332	10/23/24	MOTOR 6000 PNEUMATIC OPERATOR ENTRANCE DOOR	23-OCT-24	3	LATCH 6000 PULL ROD ASSY FLIP- UP SEAT	\$192.30
	246332	10/23/24	MOTOR 6000 PNEUMATIC OPERATOR ENTRANCE DOOR	23-OCT-24	4	U-BOLT 6000 W/C RAMP W/ NUTS 1/4- 20 9/16 ID 1-1/4 L SST	\$17.60
	246333	10/23/24	BELT 6300 LAP AND SHOULDER ASSY		1	BELT 6300 LAP AND SHOULDER ASSY	\$1,771.15
	246333	10/23/24	BELT 6300 LAP AND SHOULDER ASSY		2	CLOSEOUT 5000 6000 BATTERY CUT OFF SWITCH BRAKE VALVE COVER	\$320.14



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Gillig LLC	246333	10/23/24	BELT 6300 LAP AND SHOULDER ASSY		3	ELBOW 6000 HEATER BOOSTER PUMP SUPPLY	\$217.98
	246350	10/23/24	SHIELD 6000 6300 6400 6500 EXHAUST HEAT		1	SHIELD 6000 6300 6400 6500 EXHAUST HEAT	\$448.56
	246350	10/23/24	SHIELD 6000 6300 6400 6500 EXHAUST HEAT		2	U-BOLT 6000 1/4"- 20 PIPING HEATER AND SHUT-OFF	\$40.40
	246427	10/24/24	GUARD 6000 6300 RADIATOR CAC SKID	24-OCT-24	1	GUARD 6000 6300 RADIATOR CAC SKID	\$5,280.15
	246427	10/24/24	GUARD 6000 6300 RADIATOR CAC SKID	24-OCT-24	2	MOTOR 1800 9300 THERMO 350 24V	\$1,745.45
	246427	10/24/24	GUARD 6000 6300 RADIATOR CAC SKID	24-OCT-24	3	END PLATE 1800 6000 9300 EMP ALTERNATOR	\$915.30
	246427	10/24/24	GUARD 6000 6300 RADIATOR CAC SKID	24-OCT-24	4	CLAMP 1500 3600 3700 REAR BUMPER SS	\$246.48



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Gillig LLC						LOWER/CS UPPER	
	246428	10/24/24	POST 5000 6000 EXTRUDED CHASSIS		1	POST 5000 6000	\$238.92
	246428	10/24/24	POST 5000 6000 EXTRUDED CHASSIS		2	EXTRUDED CHASSIS CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS SEAT BACK W/BLACK CLOTH FABRIC	\$5,325.60
	246428	10/24/24	POST 5000 6000 EXTRUDED CHASSIS		3	SEAL 5000 6000 CENTER WINDSHIELD RUBBER	\$1,855.00
	246428	10/24/24	POST 5000 6000 EXTRUDED CHASSIS		4	BUMPER 5000 6000 FRONT	\$535.16
	246428	10/24/24	POST 5000 6000 EXTRUDED CHASSIS		5	MODULE RH CAP 6000 BREATHER HYDRAULIC RESERVOIR	\$2,122.40
	246452	10/25/24	SHOCK ABSORBER 6000 6300 FRONT		1	SHOCK ABSORBER	\$3,168.40



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Gillig LLC			SEE MB 14-01-82			6000 6300 FRONT SEE MB 14-01- 82	
	246459	10/25/24	HOSE 1500 3600 6000 HEATER / DEFROSTER 2 INCH I.D. X 6 FT LENGTH		1	HOSE 1500 3600 6000 HEATER / DEFROSTER 2 INCH I.D. X 6 FT LENGTH	\$268.40
	246459	10/25/24	HOSE 1500 3600 6000 HEATER / DEFROSTER 2 INCH I.D. X 6 FT LENGTH		2	COVER 5000 6000 BATTERY BOX PANEL CLOSEOUT	\$824.06
	246459	10/25/24	HOSE 1500 3600 6000 HEATER / DEFROSTER 2 INCH I.D. X 6 FT LENGTH		3	LAMP 1500 3600 3700 LED LICENSE PLATE	\$424.38
	246459	10/25/24	HOSE 1500 3600 6000 HEATER / DEFROSTER 2 INCH I.D. X 6 FT LENGTH		4	SWITCH 5000 6000 SPEAKER SELECTOR 6 POL 3 POS ON/ON/ON	\$1,583.60
	246459	10/25/24	HOSE 1500 3600 6000 HEATER / DEFROSTER 2 INCH I.D. X 6 FT		5	BRACKET 6000 6300 LOCK MOUNTING	\$72.96



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Gillig LLC			LENGTH			REAR GRILLE	
	246459	10/25/24	HOSE 1500 3600 6000 HEATER / DEFROSTER 2 INCH I.D. X 6 FT LENGTH		6	TUBE 6000 EXHAUST BELLOWS 14.38"	\$1,026.76
	246459	10/25/24	HOSE 1500 3600 6000 HEATER / DEFROSTER 2 INCH I.D. X 6 FT LENGTH		7	PIPE 6000 CAC ENG OUTLET	\$577.44
	246519	10/29/24	PEDAL 5237-5264 6000 6300 6400 ASSY ELECTRONIC ASSY THROTTLE		1	PEDAL 5237-5264 6000 6300 6400 ASSY ELECTRONIC ASSY THROTTLE	\$3,173.10
	246519	10/29/24	PEDAL 5237-5264 6000 6300 6400 ASSY ELECTRONIC ASSY THROTTLE		2	WIPER 6000 INNER AXLE	\$1,175.60
	246519	10/29/24	PEDAL 5237-5264 6000 6300 6400 ASSY ELECTRONIC ASSY THROTTLE		3	BRUSH 1500 1650 3600 3661-3674 3700 6000 HORN KIT STEERING COLUMN	\$700.32
	246519	10/29/24	PEDAL 5237-5264		4	VALVE 6000	\$5,472.30



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Gillig LLC			6000 6300 6400 ASSY ELECTRONIC ASSY THROTTLE			6300 RELAY R-12 FRONT	
	246519	10/29/24	PEDAL 5237-5264 6000 6300 6400 ASSY ELECTRONIC ASSY THROTTLE		5	GUARD 1500 3600 3700 6000 9300 RED SWITCH COVER	\$259.20
	246519	10/29/24	PEDAL 5237-5264 6000 6300 6400 ASSY ELECTRONIC ASSY THROTTLE		6	PANEL 5000 6000 TAIL LIGHT LH	\$3,126.78
	246519	10/29/24	PEDAL 5237-5264 6000 6300 6400 ASSY ELECTRONIC ASSY THROTTLE		7	REFLECTOR 1650 1800 9300 9400 AMBER SIDE MARKER LIGHTS	\$69.00
	246519	10/29/24	PEDAL 5237-5264 6000 6300 6400 ASSY ELECTRONIC ASSY THROTTLE		8	MODULE 6000 AFTERTREAT MENT OUTLET	\$1,731.04
	246543	10/29/24	BAR 6000 ASSY EGRESS	29-OCT-24	1	BAR 6000 ASSY EGRESS	\$175.14
	246543	10/29/24	BAR 6000 ASSY EGRESS	29-OCT-24	2	BRACKET 1650 ARM MIRROR 5DEG	\$1,156.89
	246543	10/29/24	BAR 6000 ASSY	29-OCT-24	3	HARNESS	\$330.64



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Gillig LLC			EGRESS			1500 1800 3600 3700 5000 6000 9300 POWER SPHEROS THERMO 230 300 350	
	246543	10/29/24	BAR 6000 ASSY EGRESS	29-OCT-24	4	MODULE 1800 9300 RH REAR CORNER BUMPER	\$2,000.00
	246560	10/30/24	BRACKET 1800 9300 WITH GASKET CS MIRROR MOUNT		1	BRACKET 1800 9300 WITH GASKET CS MIRROR MOUNT	\$1,187.36
	246560	10/30/24	BRACKET 1800 9300 WITH GASKET CS MIRROR MOUNT		2	VALVE 6000 6300 HEATER CONTROL THERMO KING REMOTE	\$1,356.08
	246560	10/30/24	BRACKET 1800 9300 WITH GASKET CS MIRROR MOUNT		3	RAIL 6000 CHASSIS SIDEWALL CURBSIDE REAR	\$227.66
	246561	10/30/24	CLOSEOUT 6000		1	CLOSEOUT	\$9,972.90



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Gillig LLC			STEP EDGE WHEELCHAIR			6000 STEP EDGE WHEELCHAIR	
	246561	10/30/24	CLOSEOUT 6000		2	NUT 6000	\$96.00
			STEP EDGE WHEELCHAIR			9300 9400 EGR COOLER CLAMP	
Total for Vendor: Gillig LLC							\$257,022.05
Global Industrial	245931	10/08/24	Wheel Caster Swivel Plate Phenolic 4 in Dia 800 LB Cap		1	Wheel Caster Swivel Plate Phenolic 4 in Dia 800 LB Cap	\$690.60
Total for Vendor: Global Industrial							\$690.60
Gold Label Speciaities LLC	245933	10/08/24	324DR010 Elati Door replacement		1	Elati Door replacemen t	\$799,937.83
Total for Vendor: Gold Label Speciaities LLC							\$799,937.83
Graffiti Shield Inc	246516	10/28/24	FILM LRV DEN V- VII DOOR GLASS GUARD	30-OCT-24	1	FILM LRV DEN V-VII DOOR GLASS GUARD	\$258.00
Total for Vendor: Graffiti Shield Inc							\$258.00



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Grainger	245893	10/07/24	Towel Scrub In A Bucket Hand Cleaner		1	Towel Scrub In A Bucket Hand Cleaner	\$1,864.80
	245893	10/07/24	Towel Scrub In A Bucket Hand Cleaner		2	HYDROMETER BATTERY FLUID TESTER	\$204.00
	245893	10/07/24	Towel Scrub In A Bucket Hand Cleaner		3	COVER PLASTIC DRIVERS SEAT	\$880.80
	245893	10/07/24	Towel Scrub In A Bucket Hand Cleaner		4	POWER STRIP PLUG 6 OUTLET	\$126.20
	245937	10/08/24	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE		1	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	\$732.00
	246080	10/10/24	LAMP REFLECTOR 45W 120V		1	LAMP REFLECTOR 45W 120V	\$112.20
	246186	10/15/24	BIT LRV DRILL 1/4 X 12" EXTENSION		1	BIT LRV DRILL 1/4 X 12" EXTENSION	\$88.32
	246193	10/15/24	FIXTURE MOW LED WALL PACK 40W		1	FIXTURE MOW LED	\$965.48



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Grainger			JEFFCO TUNNEL			WALL PACK 40W JEFFCO TUNNEL	
Total for Vendor: Grainger							\$4,973.80
Grimco Inc	245787	10/01/24	FOIL GERBER EDGE FX BLACK		1	FOIL GERBER EDGE FX BLACK	\$746.28
	245895	10/07/24	VINYL INSTACHANGE 15IN WHITE		1	VINYL INSTACHANG E 15IN WHITE	\$3,040.56
	246060	10/09/24	FILM WHITE EASY PEEL 54 IN X 50 YD		1	FILM WHITE EASY PEEL 54 IN X 50 YD	\$922.84
Total for Vendor: Grimco Inc							\$4,709.68
HBM Supply	246548	10/29/24	Tape Electrical Black 3/4		1	Tape Electrical Black 3/4	\$211.20
Total for Vendor: HBM Supply							\$211.20



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HD Supply	245896	10/07/24	CHEMICAL FLOOR STRIPPER JOHNSON FREEDOM 5 GALL		1	CHEMICAL FLOOR STRIPPER JOHNSON FREEDOM 5 GALL	\$209.50
	245921	10/08/24	PAPER TOILET ROLLSAVER		1	PAPER TOILET ROLLSAVER	\$759.60
	246268	10/18/24	Deodorant Cake Urinal Deomatic Uscreen	22-OCT-24	1	Deodorant Cake Urinal Deomatic Uscreen	\$300.00
	246541	10/29/24	Handle Mop Spring Yoke W/ Adjusting Wing Nut		1	Handle Mop Spring Yoke W/ Adjusting Wing Nut	\$546.00
Total for Vendor:	HD Supply						\$1,815.10



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Hi-Tec Enterprises	245948	10/08/24	Ball LRV Joint Summing Linkage	08-OCT-24	1	Ball LRV Joint Summing Linkage	\$3,900.00
	245948	10/08/24	Ball LRV Joint Summing Linkage	08-OCT-24	2	CONTACT MAIN FOR 750V CONTACTORS LRV	\$400.00
	246439	10/24/24	Relay LRV Den V Control 17-30VDC 2NO/2NC W/Varistor		1	Relay LRV Den V Control 17-30VDC 2NO/2NC W/Varistor	\$6,270.00
Total for Vendor: Hi-Tec Enterprises							\$10,570.00
I/O Controls Corporation	245814	10/02/24	DISPLAY 3600 3700 IO MULTIFUNCTION DASH INSTRUMENT PANEL		1	DISPLAY 3600 3700 IO MULTIFUNCT ION DASH INSTRUMENT PANEL	\$9,016.46
Total for Vendor: I/O Controls Corporation							\$9,016.46
IC Group	246068	10/10/24	ADA RECIEPT PAX PASS-UP		1	ADA RECIEPT PAX PASS- UP	\$2,449.50
Total for Vendor: IC Group							\$2,449.50



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INIT Innovations in Transportation	228744	12/16/22	722DH020 INIT CAD/AVL Software Support 2022 to 2027	24-OCT-24	1	Base Year 1 Support - 2022- 2023	\$485,731.98
	228744	12/16/22	722DH020 INIT CAD/AVL Software Support 2022 to 2027	24-OCT-24	2	Base Year 2 Support - 2023- 2024	\$498,406.91
	228744	12/16/22	722DH020 INIT CAD/AVL Software Support 2022 to 2027	24-OCT-24	3	Base Year 3 Support - 2024- 2025	\$520,660.94
	228744	12/16/22	722DH020 INIT CAD/AVL Software Support 2022 to 2027	24-OCT-24	4	Base Year 4 Support - 2025- 2026	\$553,131.07
	228744	12/16/22	722DH020 INIT CAD/AVL Software Support 2022 to 2027	24-OCT-24	5	Base Year 5 Support - 2026- 2027	\$573,204.10
	228744	12/16/22	722DH020 INIT CAD/AVL Software Support 2022 to 2027	24-OCT-24	6	Amendment #1 - Software enhancemen ts	\$118,720.00
	228744	12/16/22	722DH020 INIT CAD/AVL Software Support 2022 to 2027	24-OCT-24	8	Amendment #2 - Software enhancemen ts	\$97,653.68
	228744	12/16/22	722DH020 INIT	24-OCT-24	9	Suppliment	\$93,720.00



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INIT Innovations in Transportation			CAD/AVL Software Support 2022 to 2027			al PR to PR720824 to reinstate PO228744 Funding Amendment 1	
	228744	12/16/22	722DH020 INIT CAD/AVL Software Support 2022 to 2027	24-OCT-24	10	Suppliment al PR to PR720824 to reinstate PO228744 Funding Amendment 2	\$97,653.68
	245022	08/28/24	CABLE APC MATRIX SENSOR	24-OCT-24	1	CABLE APC MATRIX SENSOR	\$2,640.00
	245022	08/28/24	CABLE APC MATRIX SENSOR	24-OCT-24	2	SENSOR M12 PIGTAIL CABLE	\$559.08
	245847	10/03/24	SENSOR IRMA MATRIX FLUSH MOUNT W/ 4 STUDS		1	SENSOR IRMA MATRIX FLUSH MOUNT W/ 4 STUDS	\$7,750.00
	245847	10/03/24	SENSOR IRMA MATRIX FLUSH		2	SENSOR M12 PIGTAIL	\$2,795.40



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INIT Innovations in Transportation			MOUNT W/ 4 STUDS			CABLE	
Total for Vendor: INIT Innovations in Transportation							\$3,052,626.84
ISC Applied Systems Corp	238094	12/13/23	HUB LRV DEN V-VI 4 PORTS	21-OCT-24	1	HUB LRV DEN V-VI 4 PORTS	\$4,095.00
	246177	10/15/24	INTERFACE PA AMPLIFIER BOARD SD160 LRV		1	INTERFACE PA AMPLIFIER BOARD SD160 LRV	\$6,900.00
	246254	10/17/24	CARD MVB PC/104 CCU STACK SD 160 LRV		1	CARD MVB PC/104 CCU STACK SD 160 LRV	\$4,800.00
Total for Vendor: ISC Applied Systems Corp							\$15,795.00
Industry-Railway Suppliers Inc	245945	10/08/24	Switch Broom W/ Chisel/Steel Sleeve/Ferrule Tapered		1	Switch Broom W/ Chisel/Ste el Sleeve/Fer rule Tapered	\$252.00
Total for Vendor: Industry-Railway Suppliers Inc							\$252.00



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Ingersoll-Rand Company	246347	10/23/24	Fluid Coolant Ingersoll Rand Compressor Ultra		1	Fluid Coolant Ingersoll Rand Compressor Ultra	\$1,864.00
Total for Vendor: Ingersoll-Rand Company							\$1,864.00
Inland Truck Parts Company	245848	10/03/24	HOSE SILICONE 7/8 X 25 FT ROLL		1	HOSE SILICONE 7/8 X 25 FT ROLL	\$3,526.50
	246537	10/29/24	HOSE SILICONE 7/8 X 25 FT ROLL	29-OCT-24	1	HOSE SILICONE 7/8 X 25 FT ROLL	\$3,526.50
Total for Vendor: Inland Truck Parts Company							\$7,053.00



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Internal Data Resources, Inc	246249	10/17/24	Temp/Orion Medina/ Para-transit Support/Gretchen Vidergar manager/IDR/ bill rate\$36.50/ buyer Ron Bibeau assignment end 01/24/2025 17 weeks	28-OCT-24	1	Temp/Orion Medina/ Para-transit Support/Gr etchen Vidergar manager/ID R/ bill rate\$36.50 / buyer Ron Bibeau assignment end 01/24/2025 17 weeks	\$24,820.00
Total for Vendor: Internal Data Resources, Inc							\$24,820.00
J & S Contractors Supply Co.	246490	10/28/24	SIGN BLANK 17 X 10 1/2 SIGN SHOP		1	SIGN BLANK 17 X 10 1/2 SIGN SHOP	\$1,025.00
Total for Vendor: J & S Contractors Supply Co.							\$1,025.00



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J.T. Ryerson & Son Inc.	245788	10/01/24	STOCK ALUMINUM SHEET 5052H32 60 X 144 X .080		1	STOCK ALUMINUM SHEET 5052H32 60 X 144 X .080	\$1,044.60
	246202	10/16/24	Stock Stainless Square 304 1-1/2 X 1-1/2 X 20FT	16-OCT-24	1	Stock Stainless Square 304 1-1/2 X 1- 1/2 X 20FT	\$853.74
Total for Vendor:	J.T. Ryerson & Son Inc.						\$1,898.34



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Jackson Lewis P.C.	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	17-OCT-24	1	Workplace Investigat ions Non EEO 2025	\$30,000.00
	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	17-OCT-24	2	Workplace Investigat ions Misc 2025	\$5,100.00
	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	17-OCT-24	3	Workplace Investigat ions EEO 2025	\$36,000.00
	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	17-OCT-24	4	Workplace Investigat ions Non EEO 2024	\$50,000.00
	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	17-OCT-24	5	Workplace Investigat ions-Misc 2024	\$5,100.00
	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	17-OCT-24	6	Workplace Investigat ions-EEO 2024	\$36,000.00
	232740	05/23/23	123DH013 -	17-OCT-24	7	Workplace	\$50,000.00



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Jackson Lewis P.C.			Jackson Lewis - EEO and Non- EEO Workplace Investigations			Investigat ions-Non EEO 2023	
	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	17-OCT-24	8	Workplace Investigat ions-Misc 2023	\$5,100.00
	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	17-OCT-24	9	Workplace Investigat ions-EEO 2023	\$112,500.00
	232740	05/23/23	123DH013 - Jackson Lewis - EEO and Non- EEO Workplace Investigations	17-OCT-24	10	Suppliment al to PR743300 to Reinstate PO232740 Funding	\$45,000.00
Total for Vendor:	Jackson Lewis P.C.						\$374,800.00
Janek Corporation	245151	09/04/24	MODULE 3600 3700 MASTER MSV 74924	03-OCT-24	1	MODULE 3600 3700 MASTER	\$7,200.00
Total for Vendor:	Janek Corporation						\$7,200.00



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Joe Johnson Equipment LLC	245797	10/01/24	City and County of Denver Contract# SC- 00007597 2024- '25 Elgin Pelican, 3-wheel Lot Sweeper		1	2024-'25 Elgin Pelican, 3-wheel Lot Sweeper	\$289,698.00
Total for Vendor: Joe Johnson Equipment LLC							\$289,698.00
Johnstone Supply of Denver	245946	10/08/24	TIMER MOW DELAY 03-10 MINUTES HVAC		1	TIMER MOW DELAY 03- 10 MINUTES HVAC	\$332.30
	245955	10/08/24	COMPRESSOR CONTROL MODULE MOW FOR SUBSTATIONS HVAC		1	COMPRESSOR CONTROL MODULE MOW FOR SUBSTATION S HVAC	\$390.46
	246277	10/21/24	VALVE SCHRADER STRAIGHT HVAC LRV		1	VALVE SCHRADER STRAIGHT HVAC LRV	\$25.35
Total for Vendor: Johnstone Supply of Denver							\$748.11
KB Signaling Operation	246220	10/16/24	COUPLER LRV FILTER FC-101 100HZ		1	COUPLER LRV FILTER FC-101 100HZ	\$3,085.00
Total for Vendor: KB Signaling Operation							\$3,085.00



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Kaplan Kirsch LLP	242677	06/11/24	123D0020 2024 Downtown Rail Improvement P&C Counsel	29-OCT-24	1	2024 Downtown Rail Improvement P&C Counsel	\$90,000.00
	242677	06/11/24	123D0020 2024 Downtown Rail Improvement P&C Counsel	29-OCT-24	2	2024 Downtown Rail Reconstruction P&C Counsel Additional Funding (Contract 123D0020)	\$263,800.00
	242677	06/11/24	123D0020 2024 Downtown Rail Improvement P&C Counsel	29-OCT-24	3	Legal Services	\$600,000.00
Total for Vendor:	Kaplan Kirsch LLP						\$953,800.00



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Kepco, Inc.	246096	10/10/24	CASE MOW KEPCO PRM P/S EQUIPMENT		1	CASE MOW KEPCO PRM P/S EQUIPMENT	\$455.00
	246192	10/15/24	POWER SUPPLY MOW KEPCO 115VAC/12VDC 35A		1	POWER SUPPLY MOW KEPCO 115VAC/12V DC 35A	\$5,862.00
Total for Vendor: Kepco, Inc.							\$6,317.00
Keyston Bros.	246203	10/16/24	FOAM 1650 PASSENGER SEAT CUSHION 1 X 60 X 83 INCHES		1	FOAM 1650 PASSENGER SEAT CUSHION 1 X 60 X 83 INCHES	\$554.40
	246523	10/29/24	FOAM 1650 PASSENGER SEAT CUSHION 1 X 60 X 83 INCHES	06-NOV-24	1	FOAM 1650 PASSENGER SEAT CUSHION 1 X 60 X 83 INCHES	\$505.60
	246523	10/29/24	FOAM 1650 PASSENGER SEAT CUSHION 1 X 60 X 83 INCHES	06-NOV-24	2	CHEMICAL ADHESIVE SPRAY UPHOLSTERY SHOP	\$561.60
Total for Vendor: Keyston Bros.							\$1,621.60



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Keystone Automotive Industries	245832	10/02/24	PRIMER HIGH SOLIDS EPOXY GRAY PPG	23-OCT-24	1	PRIMER HIGH SOLIDS EPOXY GRAY PPG	\$1,135.35
	245832	10/02/24	PRIMER HIGH SOLIDS EPOXY GRAY PPG	23-OCT-24	2	PRIMER HIGH SOLIDS EPOXY GRAY PPG	\$378.45
	245867	10/03/24	HARDENER EPOXY PRIMER PPG		1	HARDENER EPOXY PRIMER PPG	\$610.10
	245940	10/08/24	PAINT LRV COUPLER- COMPONENT GRAY GALLON CAN		1	PAINT LRV COUPLER- COMPONENT GRAY GALLON CAN	\$325.68
	246551	10/29/24	Paint Converter Rust One Step		1	Paint Converter Rust One Step	\$402.48
Total for Vendor:	Keystone Automotive Industries						\$2,852.06



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Kimball Electronics Inc	245830	10/02/24	FITTING PMA M25 LRV PANTOGRAPH	03-OCT-24	1	FITTING PMA M25 LRV PANTOGRAPH	\$8,556.00
	245864	10/03/24	FITTING LRV DEN I-VII COUPLER M50X1.5		1	FITTING LRV DEN I- VII COUPLER M50X1.5	\$1,795.00
Total for Vendor: Kimball Electronics Inc							\$10,351.00
Kirk's Automotive, Inc.	246482	10/28/24	HOUSING FRONT FRAME EMP ALTERNATOR		1	HOUSING FRONT FRAME EMP ALTERNATOR	\$590.00
Total for Vendor: Kirk's Automotive, Inc.							\$590.00
Kluber Lubrication NA LP	245936	10/08/24	Lubricant Grease Staburags Nbu Pmt		1	Lubricant Grease Staburags Nbu Pmt	\$886.26
Total for Vendor: Kluber Lubrication NA LP							\$886.26
Knorr Brake Company	246098	10/10/24	BRAKE HOSE PORT 2 AXLE 4 LRV		1	BRAKE HOSE PORT 2 AXLE 4 LRV	\$549.69
Total for Vendor: Knorr Brake Company							\$549.69



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Krische Construction Inc	245411	09/12/24	123DH077 Downtown Rail Intersections Improvements Amendment 1 - Kalamath & Amendment 2 - Change Orders 1- 5	01-OCT-24	1	123DH077 CO 09 Kalamath rail crossing repair	\$357,338.57
	245411	09/12/24	123DH077 Downtown Rail Intersections Improvements Amendment 1 - Kalamath & Amendment 2 - Change Orders 1- 5	01-OCT-24	2	Funding for Downtown Rail Reconstruc tion Project Phase I. Change Order 1 Traffic Control Plan Krische Contract 123DH007.	\$101,870.00
	245411	09/12/24	123DH077 Downtown Rail Intersections Improvements Amendment 1 - Kalamath &	01-OCT-24	3	Funding for Downtown Rail Reconstruc tion	\$7,446.00



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Krische Construction Inc			Amendment 2 - Change Orders 1- 5			Project ? Phase I Change Order 2? Replace damaged paversKris che Contract 123DH007.	
	245411	09/12/24	123DH077 Downtown Rail Intersections Improvements Amendment 1 - Kalamath & Amendment 2 - Change Orders 1- 5	01-OCT-24	4	Funding for Downtown Rail Reconstruc tion Project Phase I Change Order 3 Manhole sleeve Kalamath Repair.Kri sche Contract 123DH007.	\$2,561.00
	245411	09/12/24	123DH077 Downtown Rail Intersections Improvements	01-OCT-24	5	Funding for Downtown Rail	\$14,143.00



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Krische Construction Inc			Amendment 1 - Kalamath & Amendment 2 - Change Orders 1- 5			Reconstruc tion Project Phase I Change Order 4 Constructi on delay due to sample collection . Krische Contract 123DH007.	
	245411	09/12/24	123DH077 Downtown Rail Intersections Improvements Amendment 1 - Kalamath & Amendment 2 - Change Orders 1- 5	01-OCT-24	6	Funding for Downtown Rail Reconstruc tion Project Phase I Change Order 5 Replace an existing TWC loop. Krische Contract 123DH007.	\$6,855.00



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Total for Vendor:	Krische Construction Inc						\$490,213.57



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L & N Supply Company	245662	09/26/24	WIPES DISINFECTANT SURFACE POPUP CANISTER	25-OCT-24	1	WIPES DISINFECTA NT SURFACE POPOP CANISTER	\$2,496.00
	245662	09/26/24	WIPES DISINFECTANT SURFACE POPUP CANISTER	25-OCT-24	2	Broom Soft Bristle 24IN Push	\$266.88
	245897	10/07/24	BROOM ANGLER PLASTIC		1	BROOM ANGLER PLASTIC	\$727.20
	245897	10/07/24	BROOM ANGLER PLASTIC		2	Napkin Feminine No 4	\$470.00
	245897	10/07/24	BROOM ANGLER PLASTIC		3	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON	\$1,645.20
	245897	10/07/24	BROOM ANGLER PLASTIC		4	WIPES DISINFECTA NT FLAT PACK	\$3,252.00
	245922	10/08/24	BAG TRASH CAN LINER 38X60 IN CLEAR PLASTIC 17 MICRON	30-OCT-24	1	BAG TRASH CAN LINER 38X60 IN CLEAR PLASTIC 17 MICRON	\$7,365.92
	245922	10/08/24	BAG TRASH CAN LINER 38X60 IN	30-OCT-24	2	MOP HEAD DUST	\$113.52



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L & N Supply Company			CLEAR PLASTIC 17 MICRON			TREATED 5 X 18 INCH	
	245922	10/08/24	BAG TRASH CAN LINER 38X60 IN CLEAR PLASTIC 17 MICRON	30-OCT-24	3	Chemical Cleaner Draino Instant	\$332.40
	246069	10/10/24	SANITIZER REFILL FOR WALL DISPENSER		1	SANITIZER REFILL FOR WALL DISPENSER	\$504.96
	246334	10/23/24	Paper Toilet 2 PLY		1	Paper Toilet 2 PLY	\$1,632.00
	246334	10/23/24	Paper Toilet 2 PLY		2	DISINFECTA NT SPRAY LYSOL 19 OZ AEROSOL CAN ANY SCENT	\$2,088.00
	246491	10/28/24	Bucket Mop with Casters 35QT		1	Bucket Mop with Casters 35QT	\$395.40
Total for Vendor:	L & N Supply Company						\$21,289.48



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Laird Plastics	246138	10/14/24	BOX 1650 6000 LRV ROUTE MAP TAKE-3 PLASTIC		1	BOX 1650 6000 LRV ROUTE MAP TAKE-3 PLASTIC	\$4,380.00
	246488	10/28/24	GRAFFITI GUARD 9300 UPPER ACRYLIC		1	GRAFFITI GUARD 9300 UPPER ACRYLIC	\$414.00
Total for Vendor:	Laird Plastics						\$4,794.00
Lawson Products Inc	245898	10/07/24	WHEEL CUTOFF STEEL 3 X 1/32 X 3/8-ARBOR SLASHER	04-NOV-24	1	WHEEL CUTOFF STEEL 3 X 1/32 X 3/8-ARBOR SLASHER	\$720.00
Total for Vendor:	Lawson Products Inc						\$720.00
Lenertz Industrial Supply Co, Inc	246542	10/29/24	BAG TRASH BUS 1MIL LOW DENSITY PLASTIC		1	BAG TRASH BUS 1MIL LOW DENSITY PLASTIC	\$5,038.00
Total for Vendor:	Lenertz Industrial Supply Co, Inc						\$5,038.00



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Lewis Bolt & Nut Company	245868	10/03/24	NUT MOW 1-3/8 HEAVY SQUARE GRADE 8		1	NUT MOW 1- 3/8 HEAVY SQUARE GRADE 8	\$119.40
	245868	10/03/24	NUT MOW 1-3/8 HEAVY SQUARE GRADE 8		2	BOLT FROG MOW 1- 3/8X10 GRADE 8	\$333.60
Total for Vendor: Lewis Bolt & Nut Company							\$453.00
Lumin-Air LLC	246562	10/30/24	FILTER ASSY 1500 3600 3700 MERV- 13 EVAPORATOR		1	FILTER ASSY 1500 3600 3700 MERV-13 EVAPORATOR	\$7,866.00
Total for Vendor: Lumin-Air LLC							\$7,866.00
Luminator Technology Group	245972	10/09/24	SIGN 1500 1800 6000 9300 FRONT MASTER DISPLAY ASSY		1	SIGN 1500 1800 6000 9300 FRONT MASTER DISPLAY ASSY	\$5,890.00
Total for Vendor: Luminator Technology Group							\$5,890.00
MAC Products	246435	10/24/24	INSULATOR MOW STRAIN C/C 35K 18IN		1	INSULATOR MOW STRAIN C/C 35K 18IN	\$689.16
Total for Vendor: MAC Products							\$689.16



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MHC Kenworth - Denver	245796	10/01/24	SCREW 1500 1800 3600 6000 9300 ISX ISL FLANGE HEAD M8 X 1.25 X 30		1	SCREW 1500 1800 3600 6000 9300 ISX ISL FLANGE HEAD M8 X 1.25 X 30	\$500.00
	245816	10/02/24	CLAMPING PLATE BENT 1800 5260- 5265 6000 9300 9400 ISL OIL PAN		1	CLAMPING PLATE BENT 1800 5260- 5265 6000 9300 9400 ISL OIL PAN	\$101.80
	245816	10/02/24	CLAMPING PLATE BENT 1800 5260- 5265 6000 9300 9400 ISL OIL PAN		2	CLAMPING PLATE STRAIGHT 1800 5260- 5265 6000 9300 9400 ISL OIL PAN	\$40.70
	245902	10/07/24	SENSOR 1500 1800 3600 3700 6001- 6515 9300 9400 SPEED TURBOCHARGER		1	SENSOR 1500 1800 3600 3700 6001-6515 9300 9400 SPEED TURBOCHARG ER	\$4,522.00
	245902	10/07/24	SENSOR 1500 1800		2	INDICATOR	\$4,400.00



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MHC Kenworth - Denver			3600 3700 6001- 6515 9300 9400 SPEED TURBOCHARGER			LUG NUT REGULAR TEMP GREYHOUND ORANGE 1- 5/16" 33MM	
	245902	10/07/24	SENSOR 1500 1800 3600 3700 6001- 6515 9300 9400 SPEED TURBOCHARGER		3	BELT 6000 WATER PUMP	\$5,124.00
	245924	10/08/24	VALVE 1500 1800 3600 3700 9300 9400 AD-IP AIR DRYER RELIEF 200PSI		1	VALVE 1500 1800 3600 3700 9300 9400 AD-IP AIR DRYER RELIEF 200PSI	\$2,937.60
	245924	10/08/24	VALVE 1500 1800 3600 3700 9300 9400 AD-IP AIR DRYER RELIEF 200PSI		2	BOLT 1800 6000 9300 5260-65 ISL STARTER 12 POINT M12X1.75X5 OMM	\$108.60
	245975	10/09/24	TURBOCHARGER 6000 ISL		1	TURBOCHARG ER 6000 ISL	\$9,589.74
	245975	10/09/24	TURBOCHARGER 6000 ISL		2	TURBOCHARG ER 6000	\$2,850.00



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MHC Kenworth - Denver						ISL VENDOR CORE	
	245976	10/09/24	VALVE 1800 6000 9300 ISL EGR VALVE		1	VALVE 1800 6000 9300 ISL EGR VALVE	\$13,659.40
	245976	10/09/24	VALVE 1800 6000 9300 ISL EGR VALVE		2	VALVE 6000 ISL EXH GAS RCN CORE	\$1,000.00
	246071	10/10/24	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		1	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY	\$13,085.28
	246071	10/10/24	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		2	PUMP 6000 FUEL ASSY	\$1,400.00
	246166	10/15/24	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE	15-OCT-24	1	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE	\$7,760.40
	246166	10/15/24	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE	15-OCT-24	2	SENSOR 1500 3600 3700 B500 TURBINE	\$431.64



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MHC Kenworth - Denver	246166	10/15/24	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE	15-OCT-24	3	SPEED OIL PAN KIT 1800 5260-5265 6000 9300 9400 ISL	\$1,701.60
	246166	10/15/24	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE	15-OCT-24	4	TUBE 6000 6300 TURBOCHARG ER OIL SUPPLY	\$204.18
	246166	10/15/24	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE	15-OCT-24	5	MANIFOLD 5260-5265 6000 6300 ISL EXHAUST LONG	\$2,165.54
	246207	10/16/24	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		1	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY	\$13,085.28
	246207	10/16/24	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		2	PUMP 6000 FUEL ASSY	\$1,400.00
	246208	10/16/24	SENSOR 1500 3600 3700 5000 ISM ISX ISL BAROMETRIC	24-OCT-24	1	SENSOR 1500 3600 3700 5000 ISM ISX	\$278.43



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MHC Kenworth - Denver			PRESSURE			ISL BAROMETRIC PRESSURE	
	246208	10/16/24	SENSOR 1500 3600 3700 5000 ISM ISX ISL BAROMETRIC PRESSURE	24-OCT-24	2	EXHAUST 6000 6300 OUTLET CONNECTION	\$422.37
	246208	10/16/24	SENSOR 1500 3600 3700 5000 ISM ISX ISL BAROMETRIC PRESSURE	24-OCT-24	3	SENSOR 1500 1800 3600 3700 5260 6000 9300 ISL ISX TEMP PRESSURE INTAKE MANIFOLD	\$2,464.00
	246235	10/17/24	GASKET 1800 6000 9300 ISL AFTERTREATMENT DEVICE DOSER		1	GASKET 1800 6000 9300 ISL AFTERTREAT MENT DEVICE DOSER	\$3,682.00
	246235	10/17/24	GASKET 1800 6000 9300 ISL AFTERTREATMENT DEVICE DOSER		2	Connector Elec Ddec / Atec Probe Harness Side 6 Way	\$43.40
	246262	10/18/24	SENSOR 6000 9300		1	SENSOR	\$11,090.40



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MHC Kenworth - Denver			3600 3700 TEMPERATURE EXHAUST 24V DPF			6000 9300 3600 3700 TEMPERATUR E EXHAUST 24V DPF	
	246337	10/23/24	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		1	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY	\$19,627.92
	246337	10/23/24	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		2	PUMP 6000 FUEL ASSY	\$2,100.00
	246338	10/23/24	TURBOCHARGER 6000 ISL		1	TURBOCHARG ER 6000 ISL	\$19,179.48
	246338	10/23/24	TURBOCHARGER 6000 ISL		2	TURBOCHARG ER 6000 ISL VENDOR CORE	\$5,700.00
	246349	10/23/24	MODULE 1800 6000 9300 DPF		1	MODULE 1800 6000 9300 DPF	\$14,827.68
	246431	10/24/24	MUFFLER 6000 6001-6340 SCR BARE		1	MUFFLER 6000 6001- 6340 SCR BARE	\$8,018.52
	246431	10/24/24	MUFFLER 6000 6001-6340 SCR		2	SENSOR 1500 3600	\$1,422.50



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MHC Kenworth - Denver			BARE			3700 6000 9300 9400 ISL ISX TEMPERATUR E EXHUAST	
	246431	10/24/24	MUFFLER 6000 6001-6340 SCR BARE		3	SEAL 1800 5260-5265 6000 9300 ISL ISM PIPE O- RING	\$258.50
	246453	10/25/24	TURBOCHARGER 1800 9300 ISL KIT		1	TURBOCHARG ER 1800 9300 ISL KIT	\$16,981.80
	246453	10/25/24	TURBOCHARGER 1800 9300 ISL KIT		2	CORE DEPOSIT 9300 TURBOCHARG ER	\$4,750.00
	246497	10/28/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		1	SENSOR 1500 3600 3700 ISX PRESSURE EGR	\$4,361.52
	246497	10/28/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		2	SENSOR 1500 1800 3600 3700 5000 6000 9300 ISL ISM ISX	\$2,459.40



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MHC Kenworth - Denver						OIL PRESSURE	
	246497	10/28/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		3	ROCKER LEVER 5260-5265 6000 ISL INTAKE	\$434.10
	246497	10/28/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		4	GASKET SET 1800 6000 6300 9300 9400 ISL UPPER ENGINE	\$1,425.30
	246497	10/28/24	SENSOR 1500 3600 3700 ISX PRESSURE EGR		5	GASKET 1800 6000 6300 9300 9400 ISL SET LOWER ENGINE	\$1,120.95
	246498	10/28/24	ACCUMULATOR 1500	30-OCT-24	1	ACCUMULATO R 1500	\$1,188.89
	246498	10/28/24	ACCUMULATOR 1500	30-OCT-24	2	ISOLATOR 1800 5260- 5265 6000 9300 9400 ISL VIBRATION ECM	\$210.75
	246498	10/28/24	ACCUMULATOR 1500	30-OCT-24	3	SEAL 1800 5260-5265 6000 ISL	\$104.70



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MHC Kenworth - Denver	246498	10/28/24	ACCUMULATOR 1500	30-OCT-24	4	O-RING PLUG 1800 6000 9300 9400 ISL PIPE 1/16 NPT	\$184.40
	246498	10/28/24	ACCUMULATOR 1500	30-OCT-24	5	SENSOR 1500 1800 3600 3700 5260 6000 9300 ISL ISX TEMP PRESSURE INTAKE MANIFOLD	\$2,464.00
	246499	10/28/24	COOLER 6000 9300 9400 KIT EGR		1	COOLER 6000 9300 9400 KIT EGR	\$12,870.55
	246500	10/28/24	CATALYST 1800 9300 9400 MODULE INLET DOC		1	CATALYST 1800 9300 9400 MODULE INLET DOC	\$8,533.44
	246500	10/28/24	CATALYST 1800 9300 9400 MODULE INLET DOC		2	MODULE 1800 9300 CATALYST AFTERTREAT MENT INLET	\$840.00
	246531	10/29/24	PUMP FUEL 1500 ISX COMPLETE		1	PUMP FUEL 1500 ISX	\$7,319.80



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MHC Kenworth - Denver						COMPLETE	
	246531	10/29/24	PUMP FUEL 1500 ISX COMPLETE		2	PUMP FUEL 1500 ISX CORE	\$1,000.00
	246531	10/29/24	PUMP FUEL 1500 ISX COMPLETE		3	GEAR 1500 3600 3700 ISX REAR CAM IDLER	\$1,208.54
	246531	10/29/24	PUMP FUEL 1500 ISX COMPLETE		4	LINER KIT 1800 5260- 5265 6000 6300 9300 9400 ISL CYLINDER	\$2,548.64
	246531	10/29/24	PUMP FUEL 1500 ISX COMPLETE		5	ROCKER LEVER 1800 9300 9400 ISL INTAKE	\$289.40
	246531	10/29/24	PUMP FUEL 1500 ISX COMPLETE		6	TUBE 1800 9300 INJECTOR FUEL # 5	\$174.04
	246531	10/29/24	PUMP FUEL 1500 ISX COMPLETE		7	ROCKER LEVER 5260-5265 6000 9300 ISL EXHAUST	\$776.80
	246531	10/29/24	PUMP FUEL 1500 ISX COMPLETE		8	PUMP 1800 5260-5265 6000 6300	\$915.54



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MHC Kenworth - Denver						9300 9400 ISL OIL	
	246531	10/29/24	PUMP FUEL 1500 ISX COMPLETE		9	MANIFOLD 1800 9300 9400 EXHAUST	\$2,093.25
Total for Vendor:	MHC Kenworth - Denver						\$249,438.77

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MSC Industrial Supply Co. Inc.	245792	10/01/24	Brush Injector Tube / Loop Handle		1	Brush Injector Tube / Loop Handle	\$142.00
	245852	10/03/24	BRUSH PARTS CLEANING NYLON SOLVENT		1	BRUSH PARTS CLEANING NYLON SOLVENT	\$189.00
	245904	10/07/24	SOLDER ROSIN CORE 1/8 40/60		1	SOLDER ROSIN CORE 1/8 40/60	\$111.20
	245926	10/08/24	GLOVE CUT RESISTANT MEDIUM HEXARMOR HELIX BLUE		1	GLOVE CUT RESISTANT MEDIUM HEXARMOR HELIX BLUE	\$873.60
	246074	10/10/24	GUN BLOW AIR 30 PSI		1	GUN BLOW AIR 30 PSI	\$112.00
	246168	10/15/24	LUBRICANT WHITE LITHIUM GREASE LUBRIPLATE SPRAY LUBE A		1	LUBRICANT WHITE LITHIUM GREASE LUBRIPLATE SPRAY LUBE A	\$843.84
	246237	10/17/24	TAPE ELECTRICAL GLASS		1	TAPE ELECTRICAL GLASS	\$126.80
	246285	10/21/24	Propane	22-OCT-24	1	Propane	\$142.56



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MSC Industrial Supply Co. Inc.	246296	10/21/24	Bernzomatic FILTER RETURN VENTILATION 20 x 24 x 2 MERV 7 DEN V LRV		1	Bernzomatic c FILTER RETURN VENTILATIO N 20 x 24 x 2 MERV 7 DEN V LRV	\$2,000.88
Total for Vendor:	MSC Industrial Supply Co. Inc.						\$4,541.88
Majorsell International LTD	245899	10/07/24	PISTON 1800 9300 STANDARD AIR COMPRESSOR		1	PISTON 1800 9300 STANDARD AIR COMPRESSOR	\$270.00
	246563	10/30/24	PLATE 1800 9300 9400 VALVE AIR COMPRESSOR NEW STYLE		1	PLATE 1800 9300 9400 VALVE AIR COMPRESSOR NEW STYLE	\$1,824.00
Total for Vendor:	Majorsell International LTD						\$2,094.00



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Mallory Safety & Supply LLC	242924	06/19/24	MASK HALF RESPIRATOR SIZE MED / LARGE WELDING	11-OCT-24	1	MASK HALF RESPIRATOR SIZE MED / LARGE WELDING	\$208.15
	242924	06/19/24	MASK HALF RESPIRATOR SIZE MED / LARGE WELDING	11-OCT-24	2	MASK HALF RESPIRATOR SIZE SMALL / MED WELDING	\$208.15
	242924	06/19/24	MASK HALF RESPIRATOR SIZE MED / LARGE WELDING	11-OCT-24	3	GLASSES SAFETY W/ READERS +2.5 CLEAR POLY	\$40.20
	242924	06/19/24	MASK HALF RESPIRATOR SIZE MED / LARGE WELDING	11-OCT-24	4	GLASSES SAFETY W/ READERS +1.5 CLEAR POLY	\$63.00
	245815	10/02/24	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE		1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE	\$10,000.00
	245849	10/03/24	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE EXTRA LARGE		1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE	\$8,000.00



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Mallory Safety & Supply LLC	245900	10/07/24	GLOVES BROWN JERSEY		1	EXTRA LARGE GLOVES BROWN JERSEY	\$2,520.00
	245900	10/07/24	GLOVES BROWN JERSEY		2	COVERALLS PAINTING DISPOSABLE X-LARGE TYVEK	\$543.00
	246204	10/16/24	COVERALLS PAINTING DISPOSABLE MEDIUM TYVEK		1	COVERALLS PAINTING DISPOSABLE MEDIUM TYVEK	\$137.50
	246335	10/23/24	CREAM SKIN CARE STOKOLAN CLASSIC 100 ML TUBE	28-OCT-24	1	CREAM SKIN CARE STOKOLAN CLASSIC 100 ML TUBE	\$1,144.80
	246335	10/23/24	CREAM SKIN CARE STOKOLAN CLASSIC 100 ML TUBE	28-OCT-24	2	Gloves Nitrile Size 8	\$79.20
	246429	10/24/24	Jacket Rain 3X- Large		1	Jacket Rain 3X- Large	\$104.25
	246460	10/25/24	AIR LINE KIT 3M DUAL BACK PACK MOUNTED		1	AIR LINE KIT 3M DUAL BACK PACK	\$1,530.04



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Mallory Safety
& Supply LLC

MOUNTED

Total for Vendor: Mallory Safety & Supply LLC

\$24,578.29



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Marini Diesel Inc	243154	07/02/24	BRACKET 1500 ISX IDLER PULLEY	24-OCT-24	1	BRACKET 1500 ISX IDLER PULLEY	\$881.40
	243154	07/02/24	BRACKET 1500 ISX IDLER PULLEY	24-OCT-24	2	SHAFT 1500 3600 3700 ISX IDLER	\$156.10
	243154	07/02/24	BRACKET 1500 ISX IDLER PULLEY	24-OCT-24	3	HOSE 1500 3600 PLAIN EXHAUST RECIRCULAT ION	\$133.42
	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	25-OCT-24	1	CLAMP 1800 5960-5965 6000 9300 ISL AIR INTAKE	\$363.44
	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	25-OCT-24	2	PULLEY 1500 3600 3700 ISX IDLER GROOVED	\$1,859.04
	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	25-OCT-24	3	FLEXPLATE 6000 ISL ENGINE	\$1,719.28
	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	25-OCT-24	4	COVER 6000 9300 J19 HARNESS DIAGNOSTIC BOX REAR PROTECTIVE	\$204.30



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Marini Diesel Inc	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	25-OCT-24	5	SEAL 1800 5260-5265 6000 9300 ISL ISM PIPE O- RING	\$303.50
	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	25-OCT-24	6	BOLT ENG 1800 6000 6300 9300 9400 ISL FLANGE HEAD M8 X 1.25 X 60	\$145.50
	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	25-OCT-24	7	MANIFOLD 1800 9300 9400 EXHAUST	\$2,248.11
	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	25-OCT-24	8	MANIFOLD 1800 5260- 5265 6000 6300 9300 9400 ISL EXHAUST SHORT	\$638.52
	244358	08/12/24	HARNESS 1500 3600 3700 6000 6001-6355 WIRING SCR MUFFLER AFTERTREATMENT	01-OCT-24	1	HARNESS 1500 3600 3700 6000 6001-6355 WIRING SCR MUFFLER AFTERTREAT	\$1,425.50



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Marini Diesel Inc						MENT	
	244358	08/12/24	HARNES 1500 3600 3700 6000 6001-6355 WIRING SCR MUFFLER AFTERTREATMENT	01-OCT-24	2	HARNES 1800 6001- 6126 9300 9400 ISL TURBO	\$277.26
	244358	08/12/24	HARNES 1500 3600 3700 6000 6001-6355 WIRING SCR MUFFLER AFTERTREATMENT	01-OCT-24	3	CYLINDER 1500 3600 3700 ENG ISX12 LINER KIT	\$4,543.02
	244358	08/12/24	HARNES 1500 3600 3700 6000 6001-6355 WIRING SCR MUFFLER AFTERTREATMENT	01-OCT-24	4	GEAR 1500 3600 3700 ISX REAR CAM IDLER	\$1,285.72
	244358	08/12/24	HARNES 1500 3600 3700 6000 6001-6355 WIRING SCR MUFFLER AFTERTREATMENT	01-OCT-24	5	PULLEY 1500 3600 3700 ISX IDLER GROOVED	\$1,859.04
	245789	10/01/24	ARMATURE 1800 5000 9300 42MT STARTER DELCO REMY		1	ARMATURE 1800 5000 9300 42MT STARTER DELCO REMY	\$1,590.75
	245789	10/01/24	ARMATURE 1800 5000 9300 42MT STARTER DELCO REMY		2	VALVE AIR 5000 6000 6300 6500 PRESSURE PROTECTION	\$199.80



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Marini Diesel Inc	245850	10/03/24	ARMATURE 1800 5000 9300 42MT STARTER DELCO REMY		1	ARMATURE 1800 5000 9300 42MT STARTER DELCO REMY	\$1,060.50
	245850	10/03/24	ARMATURE 1800 5000 9300 42MT STARTER DELCO REMY		2	PULLEY 1500 3600 ISX ALTERNATOR	\$264.90
	245850	10/03/24	ARMATURE 1800 5000 9300 42MT STARTER DELCO REMY		3	SENSOR 1800 6000 9300 ISL TEMP/ FRESH AIR INTAKE BAROMETRIC PRESSURE	\$315.10
	245901	10/07/24	DESICCANT KIT 1500 1650 1800 1990 3600 3700 6000 9300 AIR DRYER		1	DESICCANT KIT 1500 1650 1800 1990 3600 3700 6000 9300 AIR DRYER	\$9,247.50
	245901	10/07/24	DESICCANT KIT 1500 1650 1800 1990 3600 3700 6000 9300 AIR DRYER		2	PULLEY 1500 3600 ISX ALTERNATOR	\$441.50
	245923	10/08/24	HOUSING 9300 9400 ROCKER		1	HOUSING 9300 9400	\$900.57



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Marini Diesel Inc			LEVER			ROCKER	
	245923	10/08/24	HOUSING 9300		2	LEVER	
			9400 ROCKER			STUD 1500	\$1,054.00
			LEVER			1990 3600	
						3700 6000	
						6300 FRONT	
						WHEEL	
	245923	10/08/24	HOUSING 9300		3	NUT 1800	\$580.00
			9400 ROCKER			6000 9300	
			LEVER			9400 ISL	
						TURBOCHARG	
						ER 12	
						POINT	
	245923	10/08/24	HOUSING 9300		4	VALVE 1800	\$1,728.36
			9400 ROCKER			5261-5265	
			LEVER			6000 9300	
						ISL	
						PRESSURE	
						RELIEF	
						INJECTOR	
						PLUMBING	
	245923	10/08/24	HOUSING 9300		5	GASKET	\$1,822.50
			9400 ROCKER			1800 5260-	
			LEVER			5265 6000	
						9300 ISL	
						VALVE	
						COVER	
	245923	10/08/24	HOUSING 9300		6	THERMOSTAT	\$2,171.05
			9400 ROCKER			1800 9300	
			LEVER			9400 AIR	
						DRYER	



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Marini Diesel Inc						HEATER 12V	
	245973	10/09/24	ACTUATOR 3661- 3674 VGT TURBO KIT		1	ACTUATOR 3661-3674 VGT TURBO KIT	\$1,354.27
	245973	10/09/24	ACTUATOR 3661- 3674 VGT TURBO KIT		2	ACTUATOR 3661-3674 VGT TURBO KIT	\$250.00
	245974	10/09/24	GEAR 1500 3600 ISX CAMSHAFT		1	GEAR 1500 3600 ISX CAMSHAFT	\$273.36
	245974	10/09/24	GEAR 1500 3600 ISX CAMSHAFT		2	GASKET 1500 3600 ISX THERMOSTAT HOUSING	\$219.10
	245974	10/09/24	GEAR 1500 3600 ISX CAMSHAFT		3	SPRING 1800 5260- 5265 6000 6300 9300 9400 ISL HEAD VALVE	\$591.84
	245974	10/09/24	GEAR 1500 3600 ISX CAMSHAFT		4	TUBE 1800 5260-5265 6000 9300 BREATHER OIL DRAIN	\$2,172.00
	246070	10/10/24	SOLENOID 1800 5000 6000 9300 SWITCH STARTER		1	SOLENOID 1800 5000 6000 9300	\$3,991.00



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Marini Diesel Inc						SWITCH STARTER	
	246070	10/10/24	SOLENOID 1800 5000 6000 9300 SWITCH STARTER		2	VALVE 1500 1650 3600 3700 PURGE AIR DRYER ADIP-DLU SERVICE KIT EGR	\$3,092.64
	246070	10/10/24	SOLENOID 1800 5000 6000 9300 SWITCH STARTER		3	BUSHING 5000 6000 ISL CAMSHAFT	\$568.68
	246070	10/10/24	SOLENOID 1800 5000 6000 9300 SWITCH STARTER		4	BEARING 1500 3600 THRUST ISX12 REAR GEAR IDLER	\$311.76
	246111	10/11/24	CONNECTOR 1500 1800 3600 3700 6000 9300 9400 COUPLING DEF DOSER INJECTOR		1	CONNECTOR 1500 1800 3600 3700 6000 9300 9400 COUPLING DEF DOSER INJECTOR	\$3,454.00
	246111	10/11/24	CONNECTOR 1500 1800 3600 3700 6000 9300 9400 COUPLING DEF DOSER INJECTOR		2	HARNES 1800 5260- 65 6000 6300 9300 9400 ISL	\$5,584.80



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Marini Diesel Inc						FUEL INJECTOR	
	246139	10/14/24	MODULE 1800 6001-6299 9300 ISL ENGINE ELECTRONIC CONTROL		1	MODULE 1800 6001- 6299 9300 ISL ENGINE ELECTRONIC CONTROL	\$5,889.00
	246139	10/14/24	MODULE 1800 6001-6299 9300 ISL ENGINE ELECTRONIC CONTROL		2	MODULE 1800 6000 9300 ISL ENGINE ELECTRONIC CONTROL VENDOR CORE	\$1,500.00
	246164	10/15/24	PLUG 1800 5260- 5265 6000 6300 9300 9400 ISL FREEZE		1	PLUG 1800 5260-5265 6000 6300 9300 9400 ISL FREEZE	\$101.00
	246164	10/15/24	PLUG 1800 5260- 5265 6000 6300 9300 9400 ISL FREEZE		2	DIPSTICK 3661-3674 OIL	\$267.64
	246164	10/15/24	PLUG 1800 5260- 5265 6000 6300 9300 9400 ISL FREEZE		3	NUT ENG 1500 5000 6000 ISM ISL ISX ECM MOUNTING	\$77.50



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Marini Diesel Inc	246164	10/15/24	PLUG 1800 5260- 5265 6000 6300 9300 9400 ISL FREEZE		4	CAP 1800 5260-5265 6000 9300 9400 ISB ISL VALVE COVER OIL FILL	\$105.81
	246164	10/15/24	PLUG 1800 5260- 5265 6000 6300 9300 9400 ISL FREEZE		5	VALVE 1500 3600 3700 ISX ACCUMULATO R PRESSURE RELIEF	\$637.16
	246164	10/15/24	PLUG 1800 5260- 5265 6000 6300 9300 9400 ISL FREEZE		6	SEAL 1500 3600 3700 ISX SPACER KIT FLYWHEEL HOUSING	\$547.32
	246165	10/15/24	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP		1	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP	\$1,567.14
	246165	10/15/24	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP		2	GASKET 1800 5260- 5265 6000 9300 9400 ISL OIL PAN	\$3,866.28



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Marini Diesel Inc	246165	10/15/24	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP		3	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M8 X 1.25 X 130	\$732.00
	246165	10/15/24	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP		4	SCREW 1500 1800 3600 6000 9300 ISX ISL FLANGE HEAD M8 X 1.25 X 30	\$735.00
	246205	10/16/24	DESICCANT KIT 1500 1650 1800 1990 3600 3700 6000 9300 AIR DRYER		1	DESICCANT KIT 1500 1650 1800 1990 3600 3700 6000 9300 AIR DRYER	\$9,247.50
	246206	10/16/24	TUBE EXH 6000 MUFFLER FORMED		1	TUBE EXH 6000 MUFFLER FORMED	\$2,405.20
	246206	10/16/24	TUBE EXH 6000 MUFFLER FORMED		2	O-RING 6300 6301- 6415 ISL SEAL WATER INLET	\$37.90
	246206	10/16/24	TUBE EXH 6000 MUFFLER FORMED		3	O-RING 6300 6400	\$61.20



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Marini Diesel Inc						SEAL	
	246233	10/17/24	PUMP 3600 3700 ISX WATER		1	PUMP 3600 3700 ISX WATER	\$2,375.28
	246233	10/17/24	PUMP 3600 3700 ISX WATER		2	PUMP 3600 3700 ISX WATER CORE CHARGE	\$250.00
	246234	10/17/24	SWITCH 6000 STARTER 24V IMS KIT RELAY		1	SWITCH 6000 STARTER 24V IMS KIT RELAY	\$563.40
	246234	10/17/24	SWITCH 6000 STARTER 24V IMS KIT RELAY		2	INDICATOR 1500 1990 3600 3700 6000 BRAKE WEAR KIT	\$472.80
	246234	10/17/24	SWITCH 6000 STARTER 24V IMS KIT RELAY		3	CAP 1500 6000 BOOT RUBBER CALIPER	\$560.40
	246234	10/17/24	SWITCH 6000 STARTER 24V IMS KIT RELAY		4	CONNECTOR 1990 1500 6000 3600 TURBO INTAKE	\$151.04
	246234	10/17/24	SWITCH 6000 STARTER 24V IMS KIT RELAY		5	O-RING 1500 3600 3700 ISX WATER	\$51.90



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Marini Diesel Inc						OUTLET CONNECTION	
	246234	10/17/24	SWITCH 6000 STARTER 24V IMS KIT RELAY		6	O-RING 1500 3600 3700 ISX HEAD	\$116.40
	246284	10/21/24	ACTUATOR 3661- 3674 VGT TURBO KIT	22-OCT-24	1	ACTUATOR 3661-3674 VGT TURBO KIT	\$1,354.27
	246284	10/21/24	ACTUATOR 3661- 3674 VGT TURBO KIT	22-OCT-24	2	ACTUATOR 3661-3674 VGT TURBO KIT	\$250.00
	246336	10/23/24	GASKET 6000 TURBOCHARGER OIL DRAIN		1	GASKET 6000 TURBOCHARG ER OIL DRAIN	\$80.40
	246336	10/23/24	GASKET 6000 TURBOCHARGER OIL DRAIN		2	NUT 1500 5260-5265 6000 9300 AIR COMPRESSOR MOUNTING ISL	\$52.80
	246336	10/23/24	GASKET 6000 TURBOCHARGER OIL DRAIN		3	ISOLATOR 1800 6000 9300 9400 ISL VIBRATION	\$163.20



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Marini Diesel Inc	246336	10/23/24	GASKET 6000 TURBOCHARGER OIL DRAIN		4	NOX SENSOR BUSHING 5000 6000 ISL CAMSHAFT	\$426.51
	246430	10/24/24	HOSE 5000 6000 6300 PLAIN TURBO DRAIN	25-OCT-24	1	HOSE 5000 6000 6300 PLAIN TURBO DRAIN	\$479.10
	246430	10/24/24	HOSE 5000 6000 6300 PLAIN TURBO DRAIN	25-OCT-24	2	WASHER 1500 3600 ISX SEALING ERG	\$364.00
	246430	10/24/24	HOSE 5000 6000 6300 PLAIN TURBO DRAIN	25-OCT-24	3	SCREW 1500 6000 9300 ISL ISX BANJO CONNECTOR	\$62.00
	246430	10/24/24	HOSE 5000 6000 6300 PLAIN TURBO DRAIN	25-OCT-24	4	SPRING 1800 5260- 5265 6000 6300 9300 9400 ISL HEAD VALVE	\$591.84
	246430	10/24/24	HOSE 5000 6000 6300 PLAIN TURBO DRAIN	25-OCT-24	5	SEAL 6000 FUEL INJECTOR ISL	\$54.60
	246430	10/24/24	HOSE 5000 6000	25-OCT-24	6	REPAIR KIT	\$354.60



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Marini Diesel Inc			6300 PLAIN TURBO DRAIN			6000 9300 STARTER 42MT 24V	
	246492	10/28/24	SENSOR 1800 5260-65 6000 6300 9300 9400 ISL CAMSHAFT SPEED / POSITION		1	SENSOR 1800 5260- 65 6000 6300 9300 9400 ISL CAMSHAFT SPEED / POSITION	\$320.40
	246492	10/28/24	SENSOR 1800 5260-65 6000 6300 9300 9400 ISL CAMSHAFT SPEED / POSITION		2	VENDOR CORE SENSOR 1800 5260- 65 6000 6300 9300 9400 ISL CAMSHAFT SPEED / POSITION	\$150.00
	246493	10/28/24	BEARING ENG 1800 6000 9300 9400 ISL LOWER CONNECTING ROD STANDARD		1	BEARING ENG 1800 6000 9300 9400 ISL LOWER CONNECTING ROD STANDARD	\$364.50
	246493	10/28/24	BEARING ENG 1800 6000 9300 9400		2	VALVE 1800 5200 6000	\$91.90



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Marini Diesel Inc			ISL LOWER			9300 9400	
			CONNECTING ROD			ISL	
			STANDARD			CROSSHEAD	
	246493	10/28/24	BEARING ENG 1800		3	SEAL ENG	\$13.56
			6000 9300 9400			1800 6000	
			ISL LOWER			9300 ISL	
			CONNECTING ROD			OIL FILLER	
			STANDARD			EXTENSION	
	246493	10/28/24	BEARING ENG 1800		4	VALVE 1800	\$64.35
			6000 9300 9400			6000 9300	
			ISL LOWER			ISL HEAD	
			CONNECTING ROD			PRESSURE	
			STANDARD			RELIEF	
	246493	10/28/24	BEARING ENG 1800		5	SCREW 6000	\$348.80
			6000 9300 9400			ISL	
			ISL LOWER			HEXAGON	
			CONNECTING ROD			HEAD CAP	
			STANDARD				
	246493	10/28/24	BEARING ENG 1800		6	SHIELD	\$252.12
			6000 9300 9400			1800 6000	
			ISL LOWER			9300 9400	
			CONNECTING ROD			ISL DUST	
			STANDARD			FRONT GEAR	
						COVER	
	246493	10/28/24	BEARING ENG 1800		7	HOSE 1800	\$1,740.60
			6000 9300 9400			5260-5265	
			ISL LOWER			6000 9300	
			CONNECTING ROD			ISL AIR	
			STANDARD			COMPRESSOR	
						TO BLOCK	
	246493	10/28/24	BEARING ENG 1800		8	SCREW 6000	\$62.80



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Marini Diesel Inc			6000 9300 9400 ISL LOWER CONNECTING ROD STANDARD			ISL HEX FLANGE HEAD CAP	
	246494	10/28/24	ACTUATOR 1800 5260-5265 6000 9300 9400 ISL FUEL PUMP	31-OCT-24	1	ACTUATOR 1800 5260- 5265 6000 9300 9400 ISL FUEL PUMP	\$3,027.84
	246494	10/28/24	ACTUATOR 1800 5260-5265 6000 9300 9400 ISL FUEL PUMP	31-OCT-24	2	SEAL 1800 5260-5265 6000 9300 9400 ISL RECTANGULA R RING	\$139.25
	246494	10/28/24	ACTUATOR 1800 5260-5265 6000 9300 9400 ISL FUEL PUMP	31-OCT-24	3	PLUG 1800 5237-5265 6000 6300 9300 9400 FREEZE ISL	\$112.80
	246494	10/28/24	ACTUATOR 1800 5260-5265 6000 9300 9400 ISL FUEL PUMP	31-OCT-24	4	PIPE 1800 5000 9300 9400 ISL ISM AIR TRANSFER CONNECTION	\$210.68
	246494	10/28/24	ACTUATOR 1800 5260-5265 6000 9300 9400 ISL FUEL PUMP	31-OCT-24	5	O-RING ALL ISL ISX MULTIPLE APPLICATIO	\$263.00



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Marini Diesel Inc						NS	
	246494	10/28/24	ACTUATOR 1800 5260-5265 6000 9300 9400 ISL FUEL PUMP	31-OCT-24	6	O-RING 1500 1800 3600 5000 6000 9300 TURBO CHARGER	\$312.00
	246495	10/28/24	SEAL KIT 1800 6000 9300 9400 ISL INSTALLATION TURBOCHARGER ACTUATOR		1	SEAL KIT 1800 6000 9300 9400 ISL INSTALLATI ON TURBOCHARG ER ACTUATOR	\$3,385.05
	246495	10/28/24	SEAL KIT 1800 6000 9300 9400 ISL INSTALLATION TURBOCHARGER ACTUATOR		2	SPRING 5260-5265 6000 ISL COMP OIL PRESS REGULATOR	\$69.00
	246495	10/28/24	SEAL KIT 1800 6000 9300 9400 ISL INSTALLATION TURBOCHARGER ACTUATOR		3	BEARING 1800 5237- 5265 6000 9300 9400 ISL UPPER ROD ISL	\$531.12
	246495	10/28/24	SEAL KIT 1800 6000 9300 9400 ISL INSTALLATION		4	TUBE 1800 5260-65 6000 6300	\$148.92



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Marini Diesel Inc			TURBOCHARGER ACTUATOR			9300 9400 ISL FUEL SUPPLY	
	246495	10/28/24	SEAL KIT 1800 6000 9300 9400 ISL INSTALLATION TURBOCHARGER ACTUATOR		5	ROD 1800 5237-65 6000 6300 9300 9400 PUSH ISL	\$98.16
	246495	10/28/24	SEAL KIT 1800 6000 9300 9400 ISL INSTALLATION TURBOCHARGER ACTUATOR		6	SCREW 1800 5260-5265 6000 9300 ISL HEX FLANGE HEAD CAP ISC M14 x 2.00 x 160	\$1,432.00
	246495	10/28/24	SEAL KIT 1800 6000 9300 9400 ISL INSTALLATION TURBOCHARGER ACTUATOR		7	ISOLATOR 1800 5260- 65 6000 6300 9300 9400 ISL VIBRATION ECM	\$216.00
	246496	10/28/24	PISTON 1800 6000 6300 9300 9400 ISL KIT		1	PISTON 1800 6000 6300 9300 9400 ISL KIT	\$5,916.06
	246496	10/28/24	PISTON 1800 6000 6300 9300 9400 ISL KIT		2	SEAL 6000 9300 ISL O-RING	\$15.80



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Marini Diesel Inc	246496	10/28/24	PISTON 1800 6000 6300 9300 9400 ISL KIT		3	TUBE 1800 5260-65 6000 9300 9400 ISL FUEL SUPPLY	\$265.68
	246496	10/28/24	PISTON 1800 6000 6300 9300 9400 ISL KIT		4	NOZZLE 1800 5260- 5265 6000 6300 9300 9400 ISL OIL COOLER	\$490.32
	246496	10/28/24	PISTON 1800 6000 6300 9300 9400 ISL KIT		5	TAPPET 5260-5265 6000 9300 ISL GUIDE PIN	\$400.00
	246496	10/28/24	PISTON 1800 6000 6300 9300 9400 ISL KIT		6	GASKET 1800 5260- 5265 6000 9300 ISL OIL FILTER CONNECTION	\$169.00
	246496	10/28/24	PISTON 1800 6000 6300 9300 9400 ISL KIT		7	BOLT 1800 5237-5265 6000 9300 MAIN CAP ISL	\$423.50
	246525	10/29/24	AIR BAG 6000 REAR SEE MB 14- 01-82		1	AIR BAG 6000 REAR SEE MB 14-	\$12,353.60



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Marini Diesel Inc						01-82	
	246525	10/29/24	AIR BAG 6000 REAR SEE MB 14- 01-82		2	HOSE 1500 3600 3700 MOLDED CRANKCASE BREATHER	\$193.30
	246525	10/29/24	AIR BAG 6000 REAR SEE MB 14- 01-82		3	SEAL 1500 3600 3700 ISX O-RING WATER PUMP	\$98.60
	246525	10/29/24	AIR BAG 6000 REAR SEE MB 14- 01-82		4	SEAL 1500 3600 3700 ISX CARRIER EXHAUST TUBE	\$875.70
	246525	10/29/24	AIR BAG 6000 REAR SEE MB 14- 01-82		5	SEAL 1800 5260-5265 6000 9300 9400 ISL HEAD VALVE	\$204.48
	246525	10/29/24	AIR BAG 6000 REAR SEE MB 14- 01-82		6	SEAL 1500 3600 3700 ISX OIL FILTER HEAD	\$75.80
	246525	10/29/24	AIR BAG 6000 REAR SEE MB 14- 01-82		7	KIT 1500 1650 5260- 5265 6000 REBUILD 24V	\$689.40



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Marini Diesel Inc

CONDENSOR

#1 KIT

Total for Vendor: Marini Diesel Inc

\$133,361.41



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Masabi LLC	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	1	IMPLEMENTA TION CAPITAL	\$47,000.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	2	2018 OUTSIDE SERVICES EXPENSE	\$187,500.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	3	2019 OUTSIDE SERVICES EXPENSE	\$187,500.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	4	2017 OUTSIDE SERVICES	\$31,250.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	5	ADD FUNDS TO PO165412- #16DH050 Mobile Ticketing System Masabi LLC - 2018 DEVICE LICENSING	\$24,300.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	6	16DH050 - MOBILE TICKETING 2019 FARE CHANGE - MASABI	\$259,560.00



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Masabi LLC						OPTIONS	
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	7	16DH050 MASABI ADDITIONAL FEES	\$400,000.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	8	16DH050 MASABI ADDITIONAL FEES	\$240,000.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	9	16DH050 - MASABI - ADD 2019 FUNDING	\$790,380.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	10	MOBILE TICKETING WEB PORTAL	\$15,000.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	11	2020 MASABI FEES	\$1,734,240.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	12	2021 MASABI FEES	\$2,000,000.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	13	2022 MASABI FEES	\$2,390,000.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	14	ACCOUNT BASED FARE COLLECTION - MASABI TICKETING	\$211,000.00
	165412	01/05/18	16DH050 Mobile	07-OCT-24	15	Mobile	\$4,000.00



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Masabi LLC			Ticketing 2020 - 2026 Masabi Fees			Ticketing Portal Implementa tion	
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	16	2023 - 16DH050 - Extension Year Funding	\$1,815,000.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	17	2024 - 16DH050 - Extension Year Funding	\$780,000.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	18	2024 Extension Fees	\$516,532.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	19	Aztec Card Order	\$5,753.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	20	2024 Mobile Ticketing System - C#16DH050 - Masabi Amendment #15	\$1,866,000.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	21	2025 Mobile Ticketing	\$3,415,500.00



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Masabi LLC						System - C#16DH050 - Masabi Amendment #15	
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	22	2026 Mobile Ticketing System - C#16DH050 - Masabi Amendment #15	\$1,509,000.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	25	2024 Setup and Implementa tion	\$38,500.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	26	2024 Transactio nal Fees	\$840.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	27	2025 Transactio nal Fees	\$10,080.00
	165412	01/05/18	16DH050 Mobile Ticketing 2020 - 2026 Masabi Fees	07-OCT-24	28	2026 Transactio nal Fees	\$4,200.00
Total for Vendor:	Masabi LLC						\$18,483,135.00



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Maxwell Industries R & D Inc	245983	10/09/24	SHOCK ABSORBER VERTICAL DEN V LRV	09-OCT-24	1	SHOCK ABSORBER VERTICAL DEN V LRV	\$5,790.50
	245983	10/09/24	SHOCK ABSORBER VERTICAL DEN V LRV	09-OCT-24	2	SHOCK HORIZONTAL SACHS LRV	\$2,717.00
	245983	10/09/24	SHOCK ABSORBER VERTICAL DEN V LRV	09-OCT-24	3	SHOCK ABSORBER VERTICAL POWER AND CENTER TRUCK LRV	\$1,095.50
	245983	10/09/24	SHOCK ABSORBER VERTICAL DEN V LRV	09-OCT-24	4	SHOCK ABSORBER HORIZONTAL POWER TRUCK DEN V LRV	\$939.00
	245983	10/09/24	SHOCK ABSORBER VERTICAL DEN V LRV	09-OCT-24	5	SHOCK LRV I-VII ROTATIONAL DAMPER SACHS	\$360.00
Total for Vendor:	Maxwell Industries R & D Inc						\$10,902.00



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Mohawk Mfg. & Supply Co.	245790	10/01/24	SENSOR 1800 9300 REAR ABS RH CURBSIDE BLACK CONNECTOR		1	SENSOR 1800 9300 REAR ABS RH CURBSIDE BLACK CONNECTOR	\$365.40
	245851	10/03/24	END 5000 6000 DRAG LINK LH THREAD		1	END 5000 6000 DRAG LINK LH THREAD	\$1,189.80
	245851	10/03/24	END 5000 6000 DRAG LINK LH THREAD		2	NUT 1800 9300 CAPPED LF ALUM DUAL	\$1,218.00
	245903	10/07/24	TENSIONER 1800 5260 6000 9300 9400 ISL BELT WATER PUMP		1	TENSIONER 1800 5260 6000 9300 9400 ISL BELT WATER PUMP	\$1,905.00
	245903	10/07/24	TENSIONER 1800 5260 6000 9300 9400 ISL BELT WATER PUMP		2	SEAL 5000 6000 AXLE FLANGE 10 BOLT	\$1,008.00
	245925	10/08/24	HUB 1800 9300 WHEEL REAR		1	HUB 1800 9300 WHEEL REAR	\$975.84
	245925	10/08/24	HUB 1800 9300 WHEEL REAR		2	VALVE 1800 6000 9300 PURGE KIT	\$2,805.50



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Mohawk Mfg. & Supply Co.						ADIP AIR DRYER	
	245977	10/09/24	DAMPER 1800 9300 STEERING W/SLEEVE		1	DAMPER 1800 9300 STEERING W/SLEEVE	\$5,988.60
	245977	10/09/24	DAMPER 1800 9300 STEERING W/SLEEVE		2	BRAKE VALVE 1500 3600 5000 6000 9300 9400 PARKING CONTROL PP1	\$357.20
	245977	10/09/24	DAMPER 1800 9300 STEERING W/SLEEVE		3	SPRING 5000 6000 RADIATOR ACCESS DOOR GAS PROP	\$404.00
	245977	10/09/24	DAMPER 1800 9300 STEERING W/SLEEVE		4	NOZZLE 1800 6000 9300 WINDSHIELD WASHER	\$139.00
	246072	10/10/24	CLAMP 5260-5265 6000 4IN V-BAND EXHAUST		1	CLAMP 5260-5265 6000 4IN V-BAND EXHAUST	\$567.90
	246072	10/10/24	CLAMP 5260-5265		2	LIGHT 1500	\$96.50



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Mohawk Mfg. & Supply Co.			6000 4IN V-BAND EXHAUST			3600 3700 LED MARKER AMBER	
	246167	10/15/24	NUT 1800 9300 SLOTTED M100 X 1.5 REAR AXLE BRAKE		1	NUT 1800 9300 SLOTTED M100 X 1.5 REAR AXLE BRAKE	\$564.25
	246236	10/17/24	END 5000 6000 DRAG LINK RH THREAD		1	END 5000 6000 DRAG LINK RH THREAD	\$1,342.50
	246236	10/17/24	END 5000 6000 DRAG LINK RH THREAD		2	END 5000 6000 DRAG LINK LH THREAD	\$1,487.25
	246339	10/23/24	FILTER 1800 9300 HEATING/AC HVAC POLYESTER		1	FILTER 1800 9300 HEATING/AC HVAC POLYESTER	\$4,320.00
	246339	10/23/24	FILTER 1800 9300 HEATING/AC HVAC POLYESTER		2	LOCK 1800 5000 6000 9300 ASSY 5/16" SQUARE KEY	\$221.00
	246339	10/23/24	FILTER 1800 9300 HEATING/AC HVAC POLYESTER		3	SENSOR 5000 6000 ABS REAR BRAKE	\$1,490.00



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Mohawk Mfg. & Supply Co.	246339	10/23/24	FILTER 1800 9300 HEATING/AC HVAC POLYESTER		4	STRAIGHT BUSHING 1500 3600 3700 DRIVE LOWER RADIUS ROD Lower	\$79.20
	246501	10/28/24	ARM 1800 9300 WIPER ASSY 34.0		1	ARM 1800 9300 WIPER ASSY 34.0	\$1,071.15
	246501	10/28/24	ARM 1800 9300 WIPER ASSY 34.0		2	CLAMP 1800 9300 MARMAN 5" STD ENGINE & CONTROLS	\$117.24
	246501	10/28/24	ARM 1800 9300 WIPER ASSY 34.0		3	CLAMP 1800 9300 MARMAN 4" STD ENGINE & CONTROLS	\$204.48
	246501	10/28/24	ARM 1800 9300 WIPER ASSY 34.0		4	ROLLER 1800 9300 9400 BEARING ASSEMBLY	\$947.04
	246522	10/29/24	LAMP 6000 ASSY WHITE EXTERIOR		1	LAMP 6000 ASSY WHITE EXTERIOR	\$773.20
	246522	10/29/24	LAMP 6000 ASSY WHITE EXTERIOR		2	NUT 1500 1990 3600 6000	\$478.00



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Mohawk Mfg. & Supply Co.	246522	10/29/24	LAMP 6000 ASSY WHITE EXTERIOR		3	LUGNUT DRIVE GROMMET 1500 3600 6000 9300 SEALED LIGHT 4IN MOUNTING	\$38.50
Total for Vendor:	Mohawk Mfg. & Supply Co.						\$30,154.55
Motion Industries, Inc.	246073	10/10/24	CHEMICAL CLEANER ELECTRICAL CONTACT ELECTRO140		1	CHEMICAL CLEANER ELECTRICAL CONTACT ELECTRO140	\$1,396.80
	246209	10/16/24	Lubricant Grease Dielectric Lubriplate Ds-Es 1-3/4OZ		1	Lubricant Grease Dielectric Lubriplate Ds-Es 1- 3/4OZ	\$301.92
Total for Vendor:	Motion Industries, Inc.						\$1,698.72



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Motion and Flow Control Products Inc	245865	10/03/24	CAP END RESERVOIR HAND PUMP LRV		1	CAP END RESERVOIR HAND PUMP LRV	\$112.40
	246150	10/14/24	Fitting LRV Hydraulic		1	Fitting LRV Hydraulic	\$119.14
	246297	10/21/24	FITTING LRV HYDRAULIC PORT # 4 PARKER		1	FITTING LRV HYDRAULIC PORT # 4 PARKER	\$342.14
Total for Vendor:	Motion and Flow Control Products Inc						\$573.69
Mouser Electronics, Inc.	245791	10/01/24	CONNECTOR M12 MALE PLUG 4 POS		1	CONNECTOR M12 MALE PLUG 4 POS	\$947.40
	245831	10/02/24	HOOD HARTING HAN16B M25 LRV PANTOGRAPH		1	HOOD HARTING HAN16B M25 LRV PANTOGRAPH	\$5,788.00
	246210	10/16/24	COVER 1800 9300 9400 DUST BATTERY CONNECTOR T- TRUCK		1	COVER 1800 9300 9400 DUST BATTERY CONNECTOR T-TRUCK	\$130.24
Total for Vendor:	Mouser Electronics, Inc.						\$6,865.64



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Muncie Transit Supply	245520	09/18/24	ECU 1800 9300 ABS E UNIVERSAL 24V	02-OCT-24	1	ECU 1800 9300 ABS E UNIVERSAL 24V	\$3,997.72
	245520	09/18/24	ECU 1800 9300 ABS E UNIVERSAL 24V	02-OCT-24	2	VENDOR CORE ECU 1800 9300 ABS E UNIVERSAL 24V	\$660.00
	245793	10/01/24	RADIATOR 1500 3600 3700		1	RADIATOR 1500 3600 3700	\$14,196.00
	245794	10/01/24	FILL ASSY 5000 6000 6300 FUEL NECK		1	FILL ASSY 5000 6000 6300 FUEL NECK	\$5,413.95
	245794	10/01/24	FILL ASSY 5000 6000 6300 FUEL NECK		2	GASKET 1500 5000 6000 9300 FUEL ADAPTER POPPET	\$241.80
	245927	10/08/24	REFLECTOR 5000 6000 RED REAR	09-OCT-24	1	REFLECTOR 5000 6000 RED REAR	\$160.00
	245927	10/08/24	REFLECTOR 5000 6000 RED REAR	09-OCT-24	2	HOSE SILICONE 2-3/8 X 36 IN	\$259.20
	246075	10/10/24	PISTON 1800 9300		1	PISTON	\$311.52



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Muncie Transit Supply			A/C X426 X430 X640 COMPRESSOR			1800 9300 A/C X426 X430 X640 COMPRESSOR	
	246075	10/10/24	PISTON 1800 9300 A/C X426 X430 X640 COMPRESSOR		2	HARNES 6000 6001- 6415 MOLDED FEMALE 40 IN EXTERIOR MIRROR LH RH	\$81.50
	246169	10/15/24	PEDAL 1800 9300 9400 ACCELERATOR ASSY ELECTRONIC		1	PEDAL 1800 9300 9400 ACCELERATO R ASSY ELECTRONIC	\$589.20
	246263	10/18/24	CLUTCH 1500 3600 3700 FAN 3 SPEED		1	CLUTCH 1500 3600 3700 FAN 3 SPEED	\$10,741.62
	246461	10/25/24	BRAKE ROTOR 6000 FRONT AND REAR		1	BRAKE ROTOR 6000 FRONT AND REAR	\$11,483.40
	246502	10/28/24	ADAPTER ANGLED 9381-9398 9400 DEF TANK FILL		1	ADAPTER ANGLED 9381-9398 9400 DEF TANK FILL	\$2,000.88



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Muncie Transit Supply	246502	10/28/24	ADAPTER ANGLED 9381-9398 9400 DEF TANK FILL		2	PLATE 1500 3700 BRIDGE SKID LIFT	\$937.30
	246502	10/28/24	ADAPTER ANGLED 9381-9398 9400 DEF TANK FILL		3	HOSE SILICONE 2-1/2 X 36 IN	\$154.80
	246502	10/28/24	ADAPTER ANGLED 9381-9398 9400 DEF TANK FILL		4	PEDAL 1800 9300 9400 ACCELERATO R ASSY ELECTRONIC	\$1,473.00
	246549	10/29/24	FITTING 1500 6000 FUEL COUPLING QUICK DISCONNECT/LIFT		1	FITTING 1500 6000 FUEL COUPLING QUICK DISCONNECT /LIFT	\$419.80
	246549	10/29/24	FITTING 1500 6000 FUEL COUPLING QUICK DISCONNECT/LIFT		2	VALVE 1500 1990 3600 3700 SOLENOID TAG AXLE AND SEDAN DOOR	\$1,357.50
Total for Vendor:	Muncie Transit Supply						\$54,479.19



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National Coatings & Supplies Inc	244296	08/08/24	PAINT THINNER LACQUER 55GAL	16-OCT-24	1	PAINT THINNER LACQUER 55GAL	\$756.00
	245914	10/08/24	CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN		1	CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN	\$882.00
	246286	10/21/24	POWERTINT FAST BLUE HS MIXING TINT		1	POWERTINT FAST BLUE HS MIXING TINT	\$726.05
	246286	10/21/24	POWERTINT FAST BLUE HS MIXING TINT		2	PAINT EPOXY PRIMER SEALER DUPONT CORLAR	\$2,370.72
	246286	10/21/24	POWERTINT FAST BLUE HS MIXING TINT		3	ACTIVATOR HIGH TEMP DUPONT	\$1,519.04
	246351	10/23/24	PAINT LRV INTERIOR GRAY IMRON ELITE S/S		1	PAINT LRV INTERIOR GRAY IMRON ELITE S/S	\$773.70
	246454	10/25/24	POWERTINT BINDER		1	POWERTINT BINDER	\$729.10
	246454	10/25/24	POWERTINT BINDER		2	CLEANER PREPSOL CLEANING	\$259.24



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National Coatings & Supplies Inc	246481	10/28/24	PAINT THINNER LACQUER 55GAL		1	SOLVENT FOR METAL PAINT THINNER LACQUER 55GAL	\$756.00
Total for Vendor:	National Coatings & Supplies Inc						\$8,771.85
National Electric Gate Company, Inc	245942	10/08/24	LIGHT MOW GATE ARM TIP		1	LIGHT MOW GATE ARM TIP	\$240.00
Total for Vendor:	National Electric Gate Company, Inc						\$240.00

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National Oak Distributors Inc	243757	07/24/24	PAINT RAPTOR COATING GRAY 2K AERORSOL CAN	08-OCT-24	1	PAINT RAPTOR COATING GRAY 2K AERORSOL CAN	\$481.92
	243757	07/24/24	PAINT RAPTOR COATING GRAY 2K AERORSOL CAN	08-OCT-24	2	FILLER FIBRAL SANDABLE FIBERGLASS 1 LITER BAG	\$645.24
	243757	07/24/24	PAINT RAPTOR COATING GRAY 2K AERORSOL CAN	08-OCT-24	3	FILLER FIBRAL SANDABLE FIBERGLASS 1 LITER BAG	\$215.08
	245617	09/24/24	FILTER KIT REPLACEMENT CARTRIDGE 7500 SERIES MASK	03-OCT-24	1	FILTER KIT REPLACEMEN T CARTRIDGE 7500 SERIES MASK	\$419.20
	245617	09/24/24	FILTER KIT REPLACEMENT CARTRIDGE 7500 SERIES MASK	03-OCT-24	2	Regulator Face Mask Half 3M SA2000	\$438.32
	245795	10/01/24	BODY FILLER PLATINUM PLUS 3		1	BODY FILLER	\$940.88

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National Oak Distributors Inc			GAL PAIL			PLATINUM PLUS 3 GAL PAIL	
	245795	10/01/24	BODY FILLER PLATINUM PLUS 3 GAL PAIL		2	PAD THICK 6IN 150MM INTERFACE FESTOOL	\$400.68
	245795	10/01/24	BODY FILLER PLATINUM PLUS 3 GAL PAIL		3	APPLICATOR DECAL SQUEEGEE	\$157.00
	245905	10/07/24	PAD MEDIUM 6IN 150MM FESTOOL		1	PAD MEDIUM 6IN 150MM FESTOOL	\$249.20
	245905	10/07/24	PAD MEDIUM 6IN 150MM FESTOOL		2	HOOD PAINTER SOCK	\$1,590.00
	245905	10/07/24	PAD MEDIUM 6IN 150MM FESTOOL		3	SANDPAPER DISC 7.25 IN 80 GRIT HOOKIT PURPLE 3M CUBITRON	\$448.50
	245905	10/07/24	PAD MEDIUM 6IN 150MM FESTOOL		4	SANDPAPER DISC 3 IN 80 GRIT HOOKIT PURPLE 3M CUBITRON	\$76.00
	245905	10/07/24	PAD MEDIUM 6IN 150MM FESTOOL		5	ADHESIVE SEMI-RIGID PLASTIC	\$591.12



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National Oak Distributors Inc	246077	10/10/24	INLET AIR LEX3/150 REPLACEMENT FESTOOL		1	REPAIR INLET AIR LEX3/150 REPLACEMEN T FESTOOL	\$153.32
	246211	10/16/24	PAINT PRIMER RAPTOR EPOXY 2K AEROSOL CAN	16-OCT-24	1	PAINT PRIMER RAPTOR EPOXY 2K AEROSOL CAN	\$1,853.28
	246211	10/16/24	PAINT PRIMER RAPTOR EPOXY 2K AEROSOL CAN	16-OCT-24	2	PLASTIC MASKING BUS	\$760.08
	246211	10/16/24	PAINT PRIMER RAPTOR EPOXY 2K AEROSOL CAN	16-OCT-24	3	Chemical Adhesive Weatherstr ip Yellow 3M	\$74.04
	246211	10/16/24	PAINT PRIMER RAPTOR EPOXY 2K AEROSOL CAN	16-OCT-24	4	BLENDER PAINT 3M BODY SHOP SQUEEZE TUBE	\$104.00
	246274	10/21/24	PAINT SPRAY ZERO RUST AEROSOL WHITE LRV		1	PAINT SPRAY ZERO RUST AEROSOL WHITE LRV	\$121.20
	246340	10/23/24	TAPE MASKING BROWN 2IN 3M -		1	TAPE MASKING	\$3,470.40



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National Oak Distributors Inc			233			BROWN 2IN 3M - 233	
	246340	10/23/24	TAPE MASKING BROWN 2IN 3M - 233		2	ADHESIVE SEMI-RIGID PLASTIC REPAIR	\$246.30
	246340	10/23/24	TAPE MASKING BROWN 2IN 3M - 233		3	DISC ROLOC SURFACE CONDITIONI NG 3 IN MEDIUM 3M	\$1,250.00
	246340	10/23/24	TAPE MASKING BROWN 2IN 3M - 233		4	DISC ROLOC SURFACE CONDITIONI NG 3 IN 3M	\$750.00
	246340	10/23/24	TAPE MASKING BROWN 2IN 3M - 233		5	DISC CONDITIONI NG 2IN MEDIUM SCOTCH BRITE	\$23.75
	246340	10/23/24	TAPE MASKING BROWN 2IN 3M - 233		6	HOLDER BACKUP SURFACE CONDITIONI NG 2IN	\$150.00
	246340	10/23/24	TAPE MASKING BROWN 2IN 3M - 233		7	Chemical Adhesive Bonding Metal Panel 3M	\$654.72



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National Oak Distributors Inc						CORVETTE GLUE	
	246521	10/29/24	Chemical Adhesive Gasket Spray 3M		1	Chemical Adhesive Gasket Spray 3M	\$521.28
	246538	10/29/24	PAINT RAPTOR COATING WHITE 2K AEROSOL CAN		1	PAINT RAPTOR COATING WHITE 2K AEROSOL CAN	\$715.66
	246544	10/29/24	DISC ROLOC BRISTLE 50X TAPERED 5/8 X 3		1	DISC ROLOC BRISTLE 50X TAPERED 5/8 X 3	\$627.00
	246544	10/29/24	DISC ROLOC BRISTLE 50X TAPERED 5/8 X 3		2	Chemical Adhesive Bonding Metal Panel 3M CORVETTE GLUE	\$1,089.20
	246544	10/29/24	DISC ROLOC BRISTLE 50X TAPERED 5/8 X 3		3	CHEMICAL ADHESIVE FUSOR SLOW 7.5 OZ	\$367.74
	246544	10/29/24	DISC ROLOC BRISTLE 50X TAPERED 5/8 X 3		4	SEALER BARE METAL SEAM 3M	\$420.00



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Total for Vendor:	National Oak Distributors Inc						\$20,005.11
Nelson\Nygaard Consulting Associates	245890	10/07/24	124FY002 Bus Stop Infrastructure and Accessibility Assessment 9/25/24 - 12/24/2025		1	Bus Stop Infrastruc ture and Accessibil ity Assessment	\$608,772.37
Total for Vendor:	Nelson\Nygaard Consulting Associates						\$608,772.37



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Neopart Transit LLC	245853	10/03/24	BRAKE PAD 1500 3600 3700 6000 ALL AXLES		1	BRAKE PAD 1500 3600 3700 6000 ALL AXLES	\$14,586.00
	245906	10/07/24	REPAIR KIT 1800 3600 3700 9300 9400 CONDENSOR SEPARATOR 12V		1	REPAIR KIT 1800 3600 3700 9300 9400 CONDENSOR SEPARATOR 12V	\$2,116.00
	245906	10/07/24	REPAIR KIT 1800 3600 3700 9300 9400 CONDENSOR SEPARATOR 12V		2	NONSKID 6000 LIFT TRIM ASSY ROADSIDE	\$647.64
	245906	10/07/24	REPAIR KIT 1800 3600 3700 9300 9400 CONDENSOR SEPARATOR 12V		3	LIGHT 1500 3600 3700 LED AMBER DECELERATI ON TURN SIGNAL	\$303.78
	245928	10/08/24	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG		1	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG	\$1,577.64
	245928	10/08/24	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG		2	PEDAL 5000 6000 BRAKE W/ BASE	\$4,510.50



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Neopart Transit LLC	245928	10/08/24	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG		3	SEAL 1500 3600 3700 DRIVE AXLE INNER	\$2,402.80
	245978	10/09/24	REBUILD KIT 5000 6000 R-12 DC BRAKE VALVE		1	REBUILD KIT 5000 6000 R-12 DC BRAKE VALVE	\$727.80
	245978	10/09/24	REBUILD KIT 5000 6000 R-12 DC BRAKE VALVE		2	VALVE 1500 1800 3600 6000 9300 KIT CHECK MAINTENANC E AIR DRYER	\$792.00
	245978	10/09/24	REBUILD KIT 5000 6000 R-12 DC BRAKE VALVE		3	CHAMBER 1800 9300 FRONT DISC C/S RH ROD 24L	\$1,246.20
	245978	10/09/24	REBUILD KIT 5000 6000 R-12 DC BRAKE VALVE		4	CHAMBER 1800 9300 FRONT DISC S/S LH ROD 24L	\$1,143.28
	246112	10/11/24	PANEL 6000 AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN		1	PANEL 6000 AMEREX FIRE SUPPRESSIO N CONTROL	\$2,389.68

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Neopart Transit LLC						SHUTDOWN	
	246112	10/11/24	PANEL 6000		2	FASTENER	\$2,240.00
			AMEREX FIRE			1500 1990	
			SUPPRESSION			KIT UWE	
			CONTROL SHUTDOWN			HUB	
						CAPSCREW	
						AND WASHER	
	246140	10/14/24	MOTOR 6000 LIFT-		1	MOTOR 6000	\$7,885.90
			U			LIFT-U	
	246140	10/14/24	MOTOR 6000 LIFT-		2	BRAKE	\$1,290.50
			U			VALVE 5000	
						6000 REAR	
						RELAY R-12	
						DC 5.5 PSI	
	246170	10/15/24	HUBCAP 5000 6000		1	HUBCAP	\$506.00
			FRONT			5000 6000	
						FRONT	
	246212	10/16/24	VALVE 1800 9300		1	VALVE 1800	\$3,038.90
			DISCHARGE A/C			9300	
			COMPRESSOR			DISCHARGE	
						A/C	
						COMPRESSOR	
	246238	10/17/24	SLIDE PIN KIT		1	SLIDE PIN	\$13,450.00
			1500 9300 6000			KIT 1500	
			BUSHING BRAKE			9300 6000	
			CALIPER			BUSHING	
						BRAKE	
						CALIPER	
	246264	10/18/24	BRAKE PAD 1500	22-OCT-24	1	BRAKE PAD	\$14,586.00
			3600 3700 6000			1500 3600	
			ALL AXLES			3700 6000	



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Neopart Transit LLC						ALL AXLES	
	246265	10/18/24	NONSKID 6000 SAFETY WALK LOWER BLACK		1	NONSKID 6000 SAFETY WALK LOWER BLACK	\$1,018.80
	246265	10/18/24	NONSKID 6000 SAFETY WALK LOWER BLACK		2	BEARING 6000 RAMP SLEEVE 5/8IN ID 1/4IN L CB RULON LINER LIFT-U	\$395.40
	246287	10/21/24	NONSKID 6000 LIFT TRIM ASSY ROADSIDE	22-OCT-24	1	NONSKID 6000 LIFT TRIM ASSY ROADSIDE	\$809.55
	246341	10/23/24	SEAL 6000 REAR AXLE INNER		1	SEAL 6000 REAR AXLE INNER	\$11,776.00
	246341	10/23/24	SEAL 6000 REAR AXLE INNER		2	SPRING 6000 EXTENSION WHEELCHAIR RAMP	\$156.00
	246462	10/25/24	PANEL 6000 AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN		1	PANEL 6000 AMEREX FIRE SUPPRESSIO N CONTROL	\$2,987.00



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Neopart Transit LLC						SHUTDOWN	
	246503	10/28/24	SWITCH 6000 PROXIMITY LIFT-U RAMP		1	SWITCH 6000 PROXIMITY LIFT-U RAMP	\$482.82
	246536	10/29/24	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	\$5,563.80
	246547	10/29/24	SOLENOID 6000 LIFT ASSEMBLY LOW FLOOR		1	SOLENOID 6000 LIFT ASSEMBLY LOW FLOOR	\$1,075.02
	246564	10/30/24	BRAKE CALIPER 1800 9300 STREETSIDE LH FRONT		1	BRAKE CALIPER 1800 9300 STREETSIDE LH FRONT	\$7,200.00
	246564	10/30/24	BRAKE CALIPER 1800 9300 STREETSIDE LH FRONT		2	CHAMBER 1800 9300 FRONT DISC S/S LH ROD 24L	\$1,714.92
	246564	10/30/24	BRAKE CALIPER 1800 9300 STREETSIDE LH FRONT		3	NONSKID 6000 LIFT TRIM ASSY FORWARD	\$1,776.60



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Total for Vendor: Neopart Transit LLC							\$110,396.53
New Pig Corporation	245854	10/03/24	ABSORBANT MAT GREY 15 X 20 COOLANT/OIL		1	ABSORBANT MAT GREY 15 X 20 COOLANT/OI L	\$5,376.00
	246520	10/29/24	GLOVE NITRILE POWDER FREE 4.5 MIL DISPOSABLE XX LARGE		1	GLOVE NITRILE POWDER FREE 4.5 MIL DISPOSABLE XX LARGE	\$168.00
Total for Vendor: New Pig Corporation							\$5,544.00
North Pacific Communications, Inc.	245870	10/03/24	SPEAKER AMPLIFIERS COMPRESSION DRIVER HORN LRV		1	SPEAKER AMPLIFIERS COMPRESSION N DRIVER HORN LRV	\$3,550.00
	245943	10/08/24	BOARD AUDIO BOARD ASSY LRV DEN VIII		1	BOARD AUDIO BOARD ASSY LRV DEN VIII	\$940.00
Total for Vendor: North Pacific Communications, Inc.							\$4,490.00



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ORGO-Thermit Inc	246280	10/21/24	WELD 115RE RAIL STANDARD GAP WELD KIT	29-OCT-24	1	WELD 115RE RAIL STANDARD GAP WELD KIT	\$6,766.20
Total for Vendor: ORGO-Thermit Inc							\$6,766.20
PPG Architectural Finishes, Inc.	246113	10/11/24	PAINT EPOXY GRIT YELLOW 2-PART PPG AMERLOCK		1	PAINT EPOXY GRIT YELLOW 2- PART PPG AMERLOCK	\$976.70
	246508	10/28/24	COATING NON-SLIP YELLOW AS-150 GALLON		1	COATING NON-SLIP YELLOW AS- 150 GALLON	\$2,020.74
Total for Vendor: PPG Architectural Finishes, Inc.							\$2,997.44
Peak Consulting Group LLC	246151	10/15/24	Downtown Light Rail Transit Reconstruction Project NEPA Clearance	28-OCT-24	1	Downtown Light Rail Transit Reconstruc tion Project NEPA Clearance	\$46,390.00
Total for Vendor: Peak Consulting Group LLC							\$46,390.00

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R.S. Hughes Company, Inc.	243854	07/30/24	Earplug Under Chin Style Replacement	24-OCT-24	2	ACTIVATOR RUBBER PLASTIC SCOTCH- WELD	\$290.28
	243854	07/30/24	Earplug Under Chin Style Replacement	24-OCT-24	4	TAPE 3M VHB DOUBLE SIDED 1/2 IN WHITE 36 YARD	\$315.82
	244232	08/07/24	ADHESIVE LRV DEN I-VII LOCTITE 406 DOOR SEALS	25-OCT-24	1	ADHESIVE LRV LOCTITE 406 DOOR SEAL 20 GRAM	\$609.60
	244232	08/07/24	ADHESIVE LRV DEN I-VII LOCTITE 406 DOOR SEALS	25-OCT-24	2	APPLICATOR LRV FLOOR REPAIR 3M EPX PLUS II 50ML	\$638.50
	245907	10/07/24	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G		1	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G	\$1,251.00
	245907	10/07/24	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G		2	GLOVE CUT RESISTANT XX-LARGE HEXARMOR	\$421.80



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R.S. Hughes Company, Inc.	245907	10/07/24	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G		3	HELIX BLUE TAPE DUCT SILVER 2IN 3M	\$2,296.32
	245907	10/07/24	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G		4	HIGHLAND PAPER MASKING WHITE 36 INCH LRV BODY SHOP	\$1,000.00
	246149	10/14/24	ADHESIVE LRV 3M 560 BLACK 600ML SAUSAGE PACK		1	ADHESIVE LRV 3M 560 BLACK 600ML SAUSAGE PACK	\$520.56
	246213	10/16/24	GLOVE CUT RESISTANT LARGE HEXARMOR HELIX BLUE		1	GLOVE CUT RESISTANT LARGE HEXARMOR HELIX BLUE	\$1,369.80
	246213	10/16/24	GLOVE CUT RESISTANT LARGE HEXARMOR HELIX BLUE		2	GLOVE CUT RESISTANT X-LARGE HEXARMOR HELIX BLUE	\$547.92
	246240	10/17/24	WHEEL WIRE BRUSH 1/4 SHAFT 3IN DIAMETER SS		1	WHEEL WIRE BRUSH 1/4 SHAFT 3IN DIAMETER SS	\$1,017.20



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R.S. Hughes Company, Inc.	246294	10/21/24	ADHESIVE LRV ZIP GRIP 1/3 OZ. RUBBER BONDING LOW VISCOSITY		1	ADHESIVE LRV ZIP GRIP 1/3 OZ. RUBBER BONDING LOW VISCOSITY	\$416.28
	246342	10/23/24	Chemical Sealant Silicone Clear		1	Chemical Sealant Silicone Clear	\$173.28
	246535	10/29/24	SANDPAPER DISC ROLOC 4IN EXTRA COARSE COATING REMOVAL		1	SANDPAPER DISC ROLOC 4IN EXTRA COARSE COATING REMOVAL	\$1,095.00
Total for Vendor:	R.S. Hughes Company, Inc.						\$11,963.36
RDZ Build	245871	10/04/24	324DR007 - Funding for Mineral Station Stem Wall Replacement POP 90 days after award; PM: Anthony Forrester		1	Funding for Mineral Station Stem Wall Replacemen t.	\$84,940.00
Total for Vendor:	RDZ Build						\$84,940.00



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RS America Inc	238064	12/12/23	COMPRESSOR A/C MOW SCROLL R410A 1PH 208/230V	03-OCT-24	1	COMPRESSOR A/C MOW SCROLL R410A 1PH 208/230V	\$1,306.07
	245944	10/08/24	Tool Pin Remover LRV Hts/Tyco		1	Tool Pin Remover LRV Hts/Tyco	\$146.88
	245944	10/08/24	Tool Pin Remover LRV Hts/Tyco		2	BELL LRV DEN I-IV DOOR AND FAULT INDICATOR SD100	\$442.80
	245949	10/08/24	CONTACTOR RELAY LRV	10-OCT-24	1	CONTACTOR RELAY LRV	\$1,240.66
	245949	10/08/24	CONTACTOR RELAY LRV	10-OCT-24	2	TOOL CRIMP CONTACT INSERTION SD160 LRV	\$163.20
	245949	10/08/24	CONTACTOR RELAY LRV	10-OCT-24	3	TOOL LRV DEN I-VII SPRING TERMINAL SCREW DRIVER	\$509.52
	246125	10/14/24	RELAY LRV DEN VIII CONTACTOR 2NO 2NC		1	RELAY LRV DEN VIII CONTACTOR 2NO 2NC	\$14,439.00



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RS America Inc	246189	10/15/24	Chemical Cleaner Degreaser Shower Blue		1	Chemical Cleaner Degreaser Shower Blue	\$429.28
	246279	10/21/24	POWER SUPPLY MOW DC-DC 24V 8.4A	21-OCT-24	1	POWER SUPPLY MOW DC-DC 24V 8.4A	\$189.74
	246299	10/21/24	RELAY LRV DEN I- VII TIMER DELAY DEADMAN		1	RELAY LRV DEN I-VII TIMER DELAY DEADMAN	\$207.40
	246299	10/21/24	RELAY LRV DEN I- VII TIMER DELAY DEADMAN		2	TOOL LRV TWEEZER STYLE INSERTION FOR CPC CONNECTORS W/MULTIMAT E CONTACTS	\$45.60
	246299	10/21/24	RELAY LRV DEN I- VII TIMER DELAY DEADMAN		3	CONNECTOR LRV DEN I- IV EH UNIT INSULATED FERRULE 22AWG	\$89.17
Total for Vendor:	RS America Inc						\$19,209.32



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RUD-Chain Inc	246171	10/15/24	CHAIN WHEEL 1500 3600 3700 RUD SNOWCHAIN 6 STRAND		1	CHAIN WHEEL 1500 3600 3700 RUD SNOWCHAIN 6 STRAND	\$1,046.32
Total for Vendor: RUD-Chain Inc							\$1,046.32
Rail Heating Products & Services Inc	246147	10/14/24	SENSOR HTR 10FT SW TEMPERATURE W/ALUMN BLOCK MOW		1	SENSOR HTR 10FT SW TEMPERATUR E W/ALUMN BLOCK MOW	\$2,187.00
Total for Vendor: Rail Heating Products & Services Inc							\$2,187.00
Rebel Railway Supply CO	246512	10/28/24	RECEIVER LRV MOW AFTAC HXP IS 6.4 KHZ		1	RECEIVER LRV MOW AFTAC HXP IS 6.4 KHZ	\$23,670.00
Total for Vendor: Rebel Railway Supply CO							\$23,670.00



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Rexel USA Inc	245954	10/08/24	FIXTURE MOW LED WALL PACK 17W SUBSTATIONS		1	FIXTURE MOW LED WALL PACK 17W SUBSTATION S	\$327.60
	246511	10/28/24	CONNECTOR ELECT MOW LUG LONG BARREL 2-HOLE 500 KCMIL 1/2 INCH		1	CONNECTOR ELECT MOW LUG LONG BARREL 2- HOLE 500 KCMIL 1/2 INCH	\$3,664.00
Total for Vendor:	Rexel USA Inc						\$3,991.60



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S & A Systems, Inc.	208317	12/14/20	724DA010 - Fleetwatch Software Support - POP 1/1/24 - 12/31/24 - PM: Bill Weidenaar	17-OCT-24	1	2021 Fleetwatch Software Support	\$10,888.00
	208317	12/14/20	724DA010 - Fleetwatch Software Support - POP 1/1/24 - 12/31/24 - PM: Bill Weidenaar	17-OCT-24	2	2022 Fleetwatch Software Support	\$11,160.00
	208317	12/14/20	724DA010 - Fleetwatch Software Support - POP 1/1/24 - 12/31/24 - PM: Bill Weidenaar	17-OCT-24	3	2023 Fleetwatch Software Support	\$11,439.00
	208317	12/14/20	724DA010 - Fleetwatch Software Support - POP 1/1/24 - 12/31/24 - PM: Bill Weidenaar	17-OCT-24	4	Fleetwatch Software Maintenanc e and Suport Renewal 2024	\$11,439.00
Total for Vendor:	S & A Systems, Inc.						\$44,926.00



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SET Environmental Inc	245826	10/02/24	122DO006 - Industrial Hygiene Services 10% SBE 9/23/22 - 9/22/25 - balance of PO 226508 due to vendor name change	01-NOV-24	1	Balance of Year 1, 9/23/2022 to 9/22/2026 - Industrial Hygiene Services from PO 226508	\$19,325.18
	245826	10/02/24	122DO006 - Industrial Hygiene Services 10% SBE 9/23/22 - 9/22/25 - balance of PO 226508 due to vendor name change	01-NOV-24	2	SET Environmen tal Inc Exercise Option Yr 1 PO245826 2024	\$11,072.65
	245826	10/02/24	122DO006 - Industrial Hygiene Services 10% SBE 9/23/22 - 9/22/25 - balance of PO 226508 due to vendor name change	01-NOV-24	3	SET Environmen tal Inc Exercise Option Yr 1 PO245826 2025	\$33,216.21
Total for Vendor:	SET Environmental Inc						\$63,614.04



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Safe Fleet Bus & Rail	246289	10/21/24	MECHANISM 5000 6000 TIP TAP W/PLATE MIRROR	22-OCT-24	1	MECHANISM 5000 6000 TIP TAP W/PLATE MIRROR	\$1,123.00
	246295	10/21/24	GLASS MIRROR LRV DEN VIII TOP CONVEX		1	GLASS MIRROR LRV DEN VIII TOP CONVEX	\$138.27
Total for Vendor:	Safe Fleet Bus & Rail						<u>\$1,261.27</u>



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Sardo Bus & Coach Upholstery	245818	10/02/24	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
	246221	10/16/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV	16-OCT-24	1	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV	\$13,666.00
	246221	10/16/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV	16-OCT-24	2	COVER ONLY VINYL SEAT STANDARD BACK RH DEN V LRV	\$8,199.60
	246221	10/16/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV	16-OCT-24	3	COVER ONLY VINYL SEAT STANDARD BACK LH DEN V LRV	\$8,199.60
	246221	10/16/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV	16-OCT-24	4	COVER ONLY VINYL SEAT NARROW BOTTOM DEN V LRV	\$2,733.20
	246221	10/16/24	COVER ONLY VINYL SEAT STANDARD BOTTOM DEN V LRV	16-OCT-24	5	COVER ONLY VINYL SEAT NARROW BACK RH V LRV	\$1,366.60
	246221	10/16/24	COVER ONLY VINYL SEAT STANDARD	16-OCT-24	6	COVER ONLY VINYL SEAT	\$1,366.60



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Sardo Bus & Coach Upholstery			BOTTOM DEN V LRV			NARROW BACK LH DEN V LRV	
	246532	10/29/24	MATERIAL VINYL SEAT BUS BLUE CIRCLES		1	MATERIAL VINYL SEAT BUS BLUE CIRCLES	\$7,980.00
Total for Vendor: Sardo Bus & Coach Upholstery							\$48,960.80
Schroeder Fence Co	246465	10/25/24	Fence Installation at 2300 E 40th		1	2300 Fence	\$16,250.00
Total for Vendor: Schroeder Fence Co							\$16,250.00
Schunk Carbon Technology LLC	240576	03/18/24	BRUSH GROUND LRV TRACTION MOTOR	03-OCT-24	1	BRUSH GROUND LRV TRACTION MOTOR	\$4,041.00
	245935	10/08/24	HAND CRANK PANTOPGRAPH DEN V LRV		1	HAND CRANK PANTOPGRAP H DEN V LRV	\$2,363.48
	246190	10/15/24	WASHER GROUND BRUSH CONTACT LRV		1	WASHER GROUND BRUSH CONTACT LRV	\$350.00
Total for Vendor: Schunk Carbon Technology LLC							\$6,754.48



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Selective Transit Parts	243456	07/12/24	GASKET KIT 6000 9300 ZF TRANS 6AP1700B 6AP1400B REBUILD	03-OCT-24	1	GASKET KIT 6000 9300 ZF TRANS 6AP1700B 6AP1400B REBUILD	\$7,470.00
	243670	07/19/24	HUB 1800 6000 9300 TRANSMISSION	02-OCT-24	1	HUB 1800 6000 9300 TRANSMISSI ON	\$3,600.00
	246172	10/15/24	GASKET KIT 6000 9300 ZF TRANS 6AP1700B 6AP1400B REBUILD		1	GASKET KIT 6000 9300 ZF TRANS 6AP1700B 6AP1400B REBUILD	\$9,960.00
Total for Vendor: Selective Transit Parts							\$21,030.00



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Senergy Petroleum LLC	245876	10/07/24	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR		1	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$3,224.80
	245878	10/07/24	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR		1	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$3,224.80
	246475	10/28/24	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR		1	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$3,224.80
	246479	10/28/24	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR		1	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$3,224.80
Total for Vendor:	Senergy Petroleum LLC						\$12,899.20
Seon Design (USA) Corp.	245855	10/03/24	DVR DH6 6 HD CHANNELS		1	DVR DH6 6 HD CHANNELS	\$6,660.00
Total for Vendor:	Seon Design (USA) Corp.						\$6,660.00



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Share Corporation	245910	10/07/24	CHEMICAL CLEANER GRAFFITI REMOVER		1	CHEMICAL CLEANER GRAFFITI REMOVER	\$2,390.40
	246344	10/23/24	CHEMICAL CLEANER GRAFFITI REMOVER		1	CHEMICAL CLEANER GRAFFITI REMOVER	\$2,390.40
Total for Vendor:	Share Corporation						\$4,780.80



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Sid Harvey Industries, Inc.	246078	10/10/24	FILTER STARTEC A/C RECOVERY UNIT T-1 TOWER 2 IN X 6.5 IN		1	FILTER STARTEC A/C RECOVERY UNIT T-1 TOWER 2 IN X 6.5 IN	\$667.64
	246214	10/16/24	HOSE A/C CHARGING RED		1	HOSE A/C CHARGING RED	\$225.92
	246241	10/17/24	GASKET 1500 3600 3700 A/C DRYER COPPER 1/2IN FLARE		1	GASKET 1500 3600 3700 A/C DRYER COPPER 1/2IN FLARE	\$147.00
	246343	10/23/24	DRYER 1500 3600 3700 FILTER LRV A/C		1	DRYER 1500 3600 3700 FILTER LRV A/C	\$768.24
	246504	10/28/24	FILTER STARTEC A/C RECOVERY UNIT T-2 TOWER 1 IN X 5 IN		1	FILTER STARTEC A/C RECOVERY UNIT T-2 TOWER 1 IN X 5 IN	\$371.80
Total for Vendor:	Sid Harvey Industries, Inc.						\$2,180.60



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Siemens Mobility Inc	231350	03/28/23	LENS DASH RED INDICATOR " RELEASE LEFT " LRV	03-OCT-24	1	LENS DASH RED INDICATOR " RELEASE LEFT " LRV	\$62.40
	231350	03/28/23	LENS DASH RED INDICATOR " RELEASE LEFT " LRV	03-OCT-24	2	BUSHING TRACTION MOTOR CABLE LRV	\$346.20
	231350	03/28/23	LENS DASH RED INDICATOR " RELEASE LEFT " LRV	03-OCT-24	4	HEATER LRV DEN VIII SIDEWALL RH FWD ASSY	\$708.00
	245862	10/03/24	Gasket Den V Propulsion Frame LRV	16-OCT-24	1	Gasket Den V Propulsion Frame LRV	\$3,243.00
	245862	10/03/24	Gasket Den V Propulsion Frame LRV	16-OCT-24	2	CLAMP LRV DEN V-VII POWER TRUCK CABLE 35X38.1X70	\$5,760.00
	245862	10/03/24	Gasket Den V Propulsion Frame LRV	16-OCT-24	3	CLAMP LRV DEN V-VII POWER TRUCK CABLE 38.1X70X16 6.4	\$6,700.00

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Siemens Mobility Inc	245862	10/03/24	Gasket Den V Propulsion Frame LRV	16-OCT-24	4	SOCKET LRV DEN V-VII OUTLET CONVENIENC E 120V AC DUPLEX GF120A	\$132.00
	245862	10/03/24	Gasket Den V Propulsion Frame LRV	16-OCT-24	5	CONTACT LRV DEN VII PIN AWG 18-20 AU SIZE 1	\$240.00
	245885	10/07/24	PIN EMERGENCY BRAKE RELEASE CABLE DEN V LRV		1	PIN EMERGENCY BRAKE RELEASE CABLE DEN V LRV	\$1,466.00
	246146	10/14/24	RELAY LRV DEN VIII CONTACTOR 2NO 2NC		1	RELAY LRV DEN VIII CONTACTOR 2NO 2NC	\$8,670.00
	246176	10/15/24	ELECTRICAL CONNECTOR LRV		1	ELECTRICAL CONNECTOR LRV	\$594.00
	246278	10/21/24	COVER EMERGENCY HANDLE RH DEN V LRV		1	COVER EMERGENCY HANDLE RH DEN V LRV	\$3,574.00
	246440	10/24/24	MEASURING WHEEL SPEED SENSOR		1	MEASURING WHEEL	\$510.00



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Siemens Mobility Inc						SPEED SENSOR	
	246440	10/24/24	MEASURING WHEEL SPEED SENSOR		2	GROMMET LRV DEN V- VII POWER TRUCK CABLE CLAMP	\$1,708.00
Total for Vendor:	Siemens Mobility Inc						\$33,713.60
Sportworks Global	245819	10/02/24	BIKE RACK 1500 1800 3600 3700 5000 6000 9300 STAINLESS FULL ASSY		1	BIKE RACK 1500 1800 3600 3700 5000 6000 9300 STAINLESS FULL ASSY	\$6,876.00
	246266	10/18/24	BIKE RACK 1500 1800 3600 3700 5000 6000 9300 STAINLESS FULL ASSY		1	BIKE RACK 1500 1800 3600 3700 5000 6000 9300 STAINLESS FULL ASSY	\$6,876.00
	246290	10/21/24	STANDOFF 1800 9300 BUMPER BIKE RACK	22-OCT-24	1	STANDOFF 1800 9300 BUMPER BIKE RACK	\$1,620.00
Total for Vendor:	Sportworks Global						\$15,372.00



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Superior Roofing, Inc.	238349	12/21/23	323FE001 Superior Roofing - East Metro Roof Replacement	25-OCT-24	1	IFB for East Metro Roof Replacemen t	\$6,579,034.00
	238349	12/21/23	323FE001 Superior Roofing - East Metro Roof Replacement	25-OCT-24	2	323EF001 Amend 1 EM Roof Repl Parapet cap and low VOC mastic	\$11,976.00
Total for Vendor: Superior Roofing, Inc.							\$6,591,010.00
Suspa Incorporated	245950	10/08/24	SPRING GAS CHOPPER FILTER 130 LBS. SD160 LRV		1	SPRING GAS CHOPPER FILTER 130 LBS. SD160 LRV	\$250.00
Total for Vendor: Suspa Incorporated							\$250.00
Symphonic Source dba Cloundingo	245894	10/07/24	Cloundingo Data Support Services for Salesforce		1	Cloundingo Data Support Services for Salesforce	\$5,355.00
Total for Vendor: Symphonic Source dba Cloundingo							\$5,355.00



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Synco Chemical Corporation	246145	10/14/24	LUBE RAIL NON-TOXIC BIODEGRADABLE		1	LUBE RAIL NON-TOXIC BIODEGRADABLE	\$5,952.00
Total for Vendor:	Synco Chemical Corporation						\$5,952.00



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Talent Groups	241216	04/15/24	Eddgelinek/Talent Groups Temp Employee Tammy Poindexter - 960hrs - \$29/hr - Covendis Agreement	07-OCT-24	1	Temp/Tammy Poindexter / Talent Groups (formally EdgeLink) admin support/ bill rate \$29.00/man ager Brenda Leo/ buyer Ron Bibeau	\$27,840.00
	241216	04/15/24	Eddgelinek/Talent Groups Temp Employee Tammy Poindexter - 960hrs - \$29/hr - Covendis Agreement	07-OCT-24	2	add funds/exte nd assignment /Temp/Tamm y Poindexter / Talent Groups (formally EdgeLink) admin support/ bill rate \$29.00/man ager Brenda	\$17,500.00



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Talent Groups						Leo/ buyer Ron Bibeau	
Total for Vendor:	Talent Groups						\$45,340.00
Talk the Rockies	245911	10/07/24	HDIE MS ROC 30.5MM IN EAR MICRO SLIDE RECEIVE ONLY EARPIECE 3.5MM CONNECTOR		1	HDIE MS ROC 30.5MM IN EAR MICRO SLIDE RECEIVE ONLY EARPIECE 3.5MM CONNECTOR	\$3,297.00
Total for Vendor:	Talk the Rockies						\$3,297.00



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TechCon Infrastructure LLC	228988	12/23/22	322DH040 20th & Chestnut Intersection Improvements 12/19/2022-1/1/2025	15-OCT-24	1	20th & Chestnut Concrete Improvements	\$920,000.00
	228988	12/23/22	322DH040 20th & Chestnut Intersection Improvements 12/19/2022-1/1/2025	15-OCT-24	2	Supplemental Funding	\$217,314.48
	228988	12/23/22	322DH040 20th & Chestnut Intersection Improvements 12/19/2022-1/1/2025	15-OCT-24	3	Funding for TechCon Infrastructure CO 01 20th and Chestnut Signal Pole Relocation Contract 322DH040.	\$29,849.53
	228988	12/23/22	322DH040 20th & Chestnut Intersection Improvements 12/19/2022-1/1/2025	15-OCT-24	4	Funding for TechCon Infrastructure Change Order 2 -	\$30,778.56



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TechCon Infrastructure LLC						20th and Chestnut Amendment 1	
Total for Vendor:	TechCon Infrastructure LLC						\$1,197,942.57
Teknoware Inc	246298	10/21/24	BOARD CIRCUIT LRV DEN I-VII MAIN LED DESTINATION SIGN		1	BOARD CIRCUIT LRV DEN I-VII MAIN LED DESTINATION SIGN	\$1,442.00
Total for Vendor:	Teknoware Inc						\$1,442.00

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The AfterMarket Parts Company	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	22-OCT-24	1	BRACKET 1500 3600 3700 DOOR PROP	\$165.60
	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	22-OCT-24	2	PANEL 3600 SEAT BOTTOM COVER	\$198.38
	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	22-OCT-24	3	FAN 1800 9300 DRIVER DASH	\$1,329.40
	244891	08/26/24	COOLER 1500 3600 3700 CHARGE AIR CAC	08-OCT-24	1	COOLER 1500 3600 3700 CHARGE AIR CAC	\$13,836.66
	245780	10/01/24	SWITCH 1500 3600 3700 ASSY KIT W/ HARDWARE RICON LIFT	01-OCT-24	1	SWITCH 1500 3600 3700 ASSY KIT W/ HARDWARE RICON LIFT	\$1,674.82
	245780	10/01/24	SWITCH 1500 3600 3700 ASSY KIT W/ HARDWARE RICON LIFT	01-OCT-24	2	MODULE 1500 1800 3600 3700 5000 6000 9300 THERMO 230 300 350	\$5,224.70
	245780	10/01/24	SWITCH 1500 3600	01-OCT-24	3	PANEL 1800	\$94.89



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The AfterMarket Parts Company			3700 ASSY KIT W/ HARDWARE RICON LIFT			9300 FRANGIBLE GLASS EMERGENCY CABLE COVER	
	245780	10/01/24	SWITCH 1500 3600 3700 ASSY KIT W/ HARDWARE RICON LIFT	01-OCT-24	4	ELBOW 9300 PROBALIZER 90 DEGREE	\$80.90
	245809	10/02/24	WINDSHIELD 5000 6000 LH W/TINT		1	WINDSHIELD 5000 6000 LH W/TINT	\$1,104.00
	245810	10/02/24	CLAMP EXH 1800 5000 6000 9300 9400 4 INCH		1	CLAMP EXH 1800 5000 6000 9300 9400 4 INCH	\$210.30
	245810	10/02/24	CLAMP EXH 1800 5000 6000 9300 9400 4 INCH		2	CHIME 1500 1990 3600 3700 PASSENGER SINGLE SHOT	\$131.06
	245810	10/02/24	CLAMP EXH 1800 5000 6000 9300 9400 4 INCH		3	HARNES 9400 BLOWER MOTOR REPAIR KIT EVAPORATOR	\$428.49
	245811	10/02/24	DOOR 1500 3600		1	DOOR 1500	\$5,576.48



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The AfterMarket Parts Company			3700 SERVICE REAR RH W/ LIGHT HOUSING			3600 3700 SERVICE REAR RH W/ LIGHT HOUSING	
	245811	10/02/24	DOOR 1500 3600 3700 SERVICE REAR RH W/ LIGHT HOUSING		2	FENDER 1500 3600 3700 FLAIR RUBBER REAR LH / FRONT RH	\$840.90
	245812	10/02/24	RESERVOIR KIT 1500 3600 3700 WINDSHIELD WASHER W/ CONNECTORS		1	RESERVOIR KIT 1500 3600 3700 WINDSHIELD WASHER W/ CONNECTORS	\$800.70
	245882	10/07/24	BUMP STOP 1800 9300 9400 ARTICULATED JOINT		1	BUMP STOP 1800 9300 9400 ARTICULATE D JOINT	\$838.95
	245882	10/07/24	BUMP STOP 1800 9300 9400 ARTICULATED JOINT		2	GASKET 9300 9400 POWER STEERING HYDRAULIC RESERVOIR	\$317.00
	245882	10/07/24	BUMP STOP 1800 9300 9400 ARTICULATED		3	HOLDER 1500 1800 1990 3600	\$557.00



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The AfterMarket Parts Company			JOINT			3700 9300 CUP	
	245882	10/07/24	BUMP STOP 1800 9300 9400 ARTICULATED JOINT		4	EJECTOR 1800 9300 DUST WATER WHEELCHAIR LIFT RAMP	\$291.30
	245882	10/07/24	BUMP STOP 1800 9300 9400 ARTICULATED JOINT		5	SWITCH 1500 3600 FUEL SENDING UNIT	\$200.61
	245882	10/07/24	BUMP STOP 1800 9300 9400 ARTICULATED JOINT		6	PLATE 1800 9300 9400 WEAR PLASTIC ARTICULATE D JOINT	\$1,598.60
	245883	10/07/24	PANEL 1500 ASSEMBLY MELMINE REAR LH GREY		1	PANEL 1500 ASSEMBLY MELMINE REAR LH GREY	\$224.16
	245883	10/07/24	PANEL 1500 ASSEMBLY MELMINE REAR LH GREY		2	MIRROR 1800 9300 ASSY CS	\$4,567.68
	245915	10/08/24	NECK 1500 3600 3700 FUEL FILLER	30-OCT-24	1	NECK 1500 3600 3700 FUEL FILLER	\$3,215.76
	245915	10/08/24	NECK 1500 3600	30-OCT-24	2	HOSE 1800	\$142.80



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The AfterMarket Parts Company			3700 FUEL FILLER			9300 9400 FRONT BRAKE ASSY 45.1IN	
	245915	10/08/24	NECK 1500 3600 3700 FUEL FILLER	30-OCT-24	3	GLASS 1800 9300 ENTRANCE DOOR GLASS AFT	\$890.10
	245916	10/08/24	PUMP 1800 9300 HEATING A/C BOOSTER 24V		1	PUMP 1800 9300 HEATING A/C BOOSTER 24V	\$9,342.90
	245917	10/08/24	STEPTREAD 1500 HEATED		1	STEPTREAD 1500 HEATED	\$2,414.91
	245917	10/08/24	STEPTREAD 1500 HEATED		2	HOSE 1500 3600 3700 HUMP COOLANT	\$973.80
	245917	10/08/24	STEPTREAD 1500 HEATED		3	VALVE 1500 3600 3700 ASSEMBLY TAG AXLE STEER	\$3,465.49
	245917	10/08/24	STEPTREAD 1500 HEATED		4	LATCH 1500 1990 3600 ENGINE DOOR LH	\$71.06



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The AfterMarket Parts Company						LOWER RH UPPER	
	245917	10/08/24	STEPTREAD 1500 HEATED		5	SEAL 1800 9300 RADIAL SHAFT W/ABS REAR AXLE	\$1,974.00
	245918	10/08/24	BRACKET 1500 3600 3700 W/C LIFT CURBSIDE REAR		1	BRACKET 1500 3600 3700 W/C LIFT CURBSIDE REAR	\$184.03
	245918	10/08/24	BRACKET 1500 3600 3700 W/C LIFT CURBSIDE REAR		2	BOLT 1800 9300 MOUNTING REAR WHEEL M22 X 1.5 X 79	\$1,709.00
	245918	10/08/24	BRACKET 1500 3600 3700 W/C LIFT CURBSIDE REAR		3	PLATE 1500 1990 3600 3700 STUD ASSY CONDENSER	\$147.92
	245918	10/08/24	BRACKET 1500 3600 3700 W/C LIFT CURBSIDE REAR		4	SHIELD 1500 3600 3700 DUST BRAKE FRONT / TAG	\$147.96



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The AfterMarket Parts Company	245918	10/08/24	BRACKET 1500 3600 3700 W/C LIFT CURBSIDE REAR		5	BAR 9300 EMERGENCY RELEASE 64 INCH WINDOW	\$438.08
	245959	10/09/24	MOTOR 1500 3600 3700 BLOWER ASSY 24V		1	MOTOR 1500 3600 3700 BLOWER ASSY 24V	\$1,566.60
	245960	10/09/24	BEARING 1500 FRONT AND TAG AXLE		1	BEARING 1500 FRONT AND TAG AXLE	\$9,089.60
	245961	10/09/24	SHOCK ABSORBER 1800 9300 FRONT ASSEMBLY SEE MB 14-01-82		1	SHOCK ABSORBER 1800 9300 FRONT ASSEMBLY SEE MB 14- 01-82	\$3,657.00
	245961	10/09/24	SHOCK ABSORBER 1800 9300 FRONT ASSEMBLY SEE MB 14-01-82		2	HEADLIGHT 1800 9300 ASSY C/S W/TURN SIGNAL LED	\$7,424.90
	245961	10/09/24	SHOCK ABSORBER 1800 9300 FRONT ASSEMBLY SEE MB 14-01-82		3	SWITCH 9300 BATTERY DISCONNECT	\$1,764.72
	246062	10/10/24	WINDSHIELD 5000 6000 LH W/TINT		1	WINDSHIELD 5000 6000	\$2,208.00



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The AfterMarket Parts Company	246063	10/10/24	OPERATOR ASSY 1800 9300 EXIT DOOR		1	LH W/TINT OPERATOR ASSY 1800 9300 EXIT DOOR	\$10,712.70
	246101	10/11/24	DOOR 1800 9301- 9340 FLOOR HATCH DRIVESHAFT ACCESS		1	DOOR 1800 9301-9340 FLOOR HATCH DRIVESHAFT ACCESS	\$2,316.06
	246101	10/11/24	DOOR 1800 9301- 9340 FLOOR HATCH DRIVESHAFT ACCESS		2	STRAP 1500 RF BATTERY NEGATIVE	\$77.80
	246101	10/11/24	DOOR 1800 9301- 9340 FLOOR HATCH DRIVESHAFT ACCESS		3	PANEL 1800 9300 LOWER RH CENTER	\$2,265.72
	246101	10/11/24	DOOR 1800 9301- 9340 FLOOR HATCH DRIVESHAFT ACCESS		4	PANEL 1800 9300 9400 PIER JOINT CLOSE OUT	\$844.00
	246101	10/11/24	DOOR 1800 9301- 9340 FLOOR HATCH DRIVESHAFT ACCESS		5	BLOCK 1500 3600 3700 WINDSHIELD WASHER RESERVOIR	\$1,591.24
	246101	10/11/24	DOOR 1800 9301- 9340 FLOOR HATCH DRIVESHAFT		6	SWITCH 3600 3700 TOGGLE	\$272.28

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The AfterMarket Parts Company			ACCESS			ON/NONE/ON MAINTENANC E	
	246102	10/11/24	BEAM 1800 9300 CENTER HOOP		1	BEAM 1800 9300 CENTER HOOP	\$8,401.00
	246102	10/11/24	BEAM 1800 9300 CENTER HOOP		2	LINK 1800 9300 CENTER ASSEMBLY FRONT AXLE	\$2,687.95
	246102	10/11/24	BEAM 1800 9300 CENTER HOOP		3	LINK 1800 9300 ASSEMBLY FRONT LEVELING VALVE	\$108.96
	246102	10/11/24	BEAM 1800 9300 CENTER HOOP		4	LINK 1800 9300 KIT CENTER LEVELING VALVE	\$175.52
	246104	10/11/24	CONTROLLER 1800 9300 DOOR ASSY		1	CONTROLLER 1800 9300 DOOR ASSY	\$2,886.42
	246104	10/11/24	CONTROLLER 1800 9300 DOOR ASSY		2	THERMOSTAT 1500 3600 HEATED STEP	\$285.05
	246104	10/11/24	CONTROLLER 1800		3	GROMMET	\$25.74



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The AfterMarket Parts Company			9300 DOOR ASSY			1500 3600 3661-3674 3700 WIRE HARNESS	
	246104	10/11/24	CONTROLLER 1800 9300 DOOR ASSY		4	RAIL 1500 3600 3700 RUB REAR OF REAR WHEELHOUSI NG	\$98.84
	246104	10/11/24	CONTROLLER 1800 9300 DOOR ASSY		5	SPRING 1500 1990 3600 3700 BAGGAGE DOOR	\$100.00
	246104	10/11/24	CONTROLLER 1800 9300 DOOR ASSY		6	COVER 1500 3600 LENS MARKER LIGHT	\$550.68
	246105	10/11/24	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED		1	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED	\$7,778.40
	246106	10/11/24	TUBE 1500 3600 3700 BAGGAGE DOOR STABILIZER		1	TUBE 1500 3600 3700 BAGGAGE DOOR STABILIZER	\$1,271.28
	246106	10/11/24	TUBE 1500 3600 3700 BAGGAGE		2	TENSIONER 1500 3600	\$3,554.76



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The AfterMarket Parts Company			DOOR STABILIZER			3700 FAN BELT A/C COMPRESSOR SHOCK ABSORBER	
	246106	10/11/24	TUBE 1500 3600 3700 BAGGAGE DOOR STABILIZER		3	BLANKET 9300 EXHAUST BELLOWS	\$1,068.06
	246106	10/11/24	TUBE 1500 3600 3700 BAGGAGE DOOR STABILIZER		4	COVER 1800 9300 WHEELCHAIR LIFT RAMP RH CHAIN COVER ASSY	\$369.24
	246126	10/14/24	FLANGE 1800 9300 DIFFERENTIAL W/ RING		1	FLANGE 1800 9300 DIFFERENTI AL W/ RING	\$1,377.46
	246126	10/14/24	FLANGE 1800 9300 DIFFERENTIAL W/ RING		2	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY	\$276.70
	246126	10/14/24	FLANGE 1800 9300 DIFFERENTIAL W/ RING		3	SWITCH 1800 9300 STOP REQUEST	\$54.78
	246126	10/14/24	FLANGE 1800 9300 DIFFERENTIAL W/ RING		4	HOSE 1800 9300 9400 MID BRAKE	\$80.49



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The AfterMarket Parts Company						ASSY RELAY/ABS MOD 10.91IN CS	
	246127	10/14/24	PANEL 1800 9300 CS LOWER REAR COMPLETE		1	PANEL 1800 9300 CS LOWER REAR COMPLETE	\$1,338.00
	246127	10/14/24	PANEL 1800 9300 CS LOWER REAR COMPLETE		2	DOOR 1500 1990 3600 3700 ASSY ACCESS RH PAINTED	\$2,861.88
	246127	10/14/24	PANEL 1800 9300 CS LOWER REAR COMPLETE		3	BRACKET 1500 3600 3661-3674 3700 LOCATOR PIN	\$162.60
	246127	10/14/24	PANEL 1800 9300 CS LOWER REAR COMPLETE		4	HOSE 1800 9300 ASSEMBLY EQ1-04 FL 35.0 GOVERNOR INSTALLATI ON	\$32.58
	246153	10/15/24	SASH 3600 3700 ASSY DOOR UPPER REAR LEAF		1	SASH 3600 3700 ASSY DOOR UPPER REAR LEAF	\$895.88



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The AfterMarket Parts Company	246153	10/15/24	SASH 3600 3700 ASSY DOOR UPPER REAR LEAF		2	DOOR 1500 1990 3600 3700 FUEL COMPARTMEN T	\$2,021.67
	246153	10/15/24	SASH 3600 3700 ASSY DOOR UPPER REAR LEAF		3	GAUGE 3600 3700 AIR PRESSURE FRONT 2- 1/16 DIA	\$156.36
	246154	10/15/24	TIE ROD 1500 3600 3700 END ASSY TAG AXLE		1	TIE ROD 1500 3600 3700 END ASSY TAG AXLE	\$3,672.72
	246154	10/15/24	TIE ROD 1500 3600 3700 END ASSY TAG AXLE		2	SEAL 1500 3600 3700 SASH BELT RAIL 500 FT ROLL	\$324.70
	246154	10/15/24	TIE ROD 1500 3600 3700 END ASSY TAG AXLE		3	BOLT 1500 SQUARE HEAD RUB RAIL	\$509.00
	246154	10/15/24	TIE ROD 1500 3600 3700 END ASSY TAG AXLE		4	ROD DOOR 1500 3600 3700 STOP	\$700.80
	246154	10/15/24	TIE ROD 1500 3600 3700 END ASSY TAG AXLE		5	LINK 3600 3700 TIMING DOOR	\$270.64



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The AfterMarket Parts Company	246155	10/15/24	MOTOR 3600 3700 3661-3674 WIPER LH		1	EXTERIOR MOTOR 3600 3700 3661- 3674 WIPER LH	\$2,487.64
	246155	10/15/24	MOTOR 3600 3700 3661-3674 WIPER LH		2	BRACKET 1500 3600 3700 BUMPER REAR MOUNT RH	\$189.58
	246155	10/15/24	MOTOR 3600 3700 3661-3674 WIPER LH		3	VALVE 1500 3600 3700 COOLANT CONTROL	\$489.60
	246155	10/15/24	MOTOR 3600 3700 3661-3674 WIPER LH		4	HARNES 1500 3600 3700 STEERING AXLE VALVES	\$474.80
	246156	10/15/24	HOSE 1500 3600 3700 THROTTLE EXHAUST		1	HOSE 1500 3600 3700 THROTTLE EXHAUST	\$277.22
	246156	10/15/24	HOSE 1500 3600 3700 THROTTLE EXHAUST		2	SEAL 1800 9300 9400 KIT WHEELCHAIR RAMP CYLINDER	\$283.32



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The AfterMarket Parts Company	246156	10/15/24	HOSE 1500 3600 3700 THROTTLE EXHAUST		3	ASSEMBLY SEAL 1800 9300 SHAFT REAR AXLE BRAKE	\$1,040.20
	246156	10/15/24	HOSE 1500 3600 3700 THROTTLE EXHAUST		4	O-RING 1800 9300 109.2 X 5.7 B-NBR REAR AXLE BRAKE	\$230.00
	246156	10/15/24	HOSE 1500 3600 3700 THROTTLE EXHAUST		5	GUIDE 1800 9300 CABLE GUIDE REAR ABS	\$22.55
	246156	10/15/24	HOSE 1500 3600 3700 THROTTLE EXHAUST		6	NUT 1800 9300 CASTLE M12 X 1.5 STEERING DAMPER	\$42.00
	246157	10/15/24	BRAKE CALIPER 1800 9300 CENTER AXLE RH		1	BRAKE CALIPER 1800 9300 CENTER AXLE RH	\$9,810.00
	246196	10/16/24	TUBE 1990 3600 3700 ASSY A/C LIQUID LINE		1	TUBE 1990 3600 3700 ASSY A/C LIQUID LINE	\$352.90



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The AfterMarket Parts Company	246196	10/16/24	TUBE 1990 3600 3700 ASSY A/C LIQUID LINE		2	CABLE 9300 9400 ALTERNATOR TO GROUND PS22PC	\$290.16
	246196	10/16/24	TUBE 1990 3600 3700 ASSY A/C LIQUID LINE		3	COCK 5000 6000 RADIATOR DRAIN 1/4 INCH	\$116.40
	246196	10/16/24	TUBE 1990 3600 3700 ASSY A/C LIQUID LINE		4	SLEEVE 1500 3600 3661-3674 3700 LOCATOR PIN RECEIVER	\$21.12
	246197	10/16/24	SASH 1500 3600 3700 WCL SLIDING FRAME LESS		1	SASH 1500 3600 3700 WCL SLIDING FRAME LESS	\$1,555.09
	246197	10/16/24	SASH 1500 3600 3700 WCL SLIDING FRAME LESS		2	VALVE 1500 3600 3700 ASSY LEVELING LH RR	\$1,104.00
	246197	10/16/24	SASH 1500 3600 3700 WCL SLIDING FRAME LESS		3	SENSOR 1800 9300 REAR ABS LH	\$1,753.20



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The AfterMarket Parts Company						STREETSIDE GRAY CONNECTOR	
	246197	10/16/24	SASH 1500 3600 3700 WCL SLIDING FRAME LESS		4	HARNES 9300 9400 BLOWER MOTOR REPAIR KIT EVAPORATOR	\$428.49
	246197	10/16/24	SASH 1500 3600 3700 WCL SLIDING FRAME LESS		5	BELLOW 1800 9300 EXHAUST DURAFLEX BRAIDE ENGINE & CONTROLS	\$2,649.78
	246197	10/16/24	SASH 1500 3600 3700 WCL SLIDING FRAME LESS		6	HOSE 1990 3600 3700 DRIVERS DEFROSTER INSTALLATI ON	\$152.34
	246217	10/16/24	CHANNEL 1500 3600 3700 ASSY RH FRONT WHEELHOUSING		1	CHANNEL 1500 3600 3700 ASSY RH FRONT WHEELHOUSI NG	\$607.53
	246224	10/17/24	BEARING ASSY 1800 9300 CENTER HOOP		1	BEARING ASSY 1800 9300	\$6,438.64



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The AfterMarket Parts Company						CENTER HOOP	
	246224	10/17/24	BEARING ASSY 1800 9300 CENTER HOOP		2	SHADE 1500 3600 3700 WINDSHIELD LH RH	\$2,513.64
	246225	10/17/24	PLATE 1500 3600 3700 CLOSING REAR BUMPER		1	PLATE 1500 3600 3700 CLOSING REAR BUMPER	\$1,005.24
	246225	10/17/24	PLATE 1500 3600 3700 CLOSING REAR BUMPER		2	SWITCH 1500 3600 FUEL SENDING UNIT	\$267.48
	246225	10/17/24	PLATE 1500 3600 3700 CLOSING REAR BUMPER		3	BRACKET 1500 3600 3700 BUMPER REAR MOUNT LH	\$150.00
	246225	10/17/24	PLATE 1500 3600 3700 CLOSING REAR BUMPER		4	PLATE 1800 9300 9400 AIR BAG SPRING BELLOWS ASSEMBLY	\$106.95
	246225	10/17/24	PLATE 1500 3600 3700 CLOSING REAR BUMPER		5	CLIP 1800 9300 RING CENTER	\$108.00



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The AfterMarket Parts Company						HOOP BEARING	
	246226	10/17/24	O-RING 1800 9300 CENTER HOOP BEARING ASSY		1	O-RING 1800 9300 CENTER HOOP BEARING ASSY	\$78.45
	246226	10/17/24	O-RING 1800 9300 CENTER HOOP BEARING ASSY		2	CLIP 1800 9300 HAIR PIN CENTER HOOP BEARING NUT	\$125.00
	246226	10/17/24	O-RING 1800 9300 CENTER HOOP BEARING ASSY		3	SHAFT 1800 9300 BEARING CENTER HOOP ASSY	\$1,400.00
	246226	10/17/24	O-RING 1800 9300 CENTER HOOP BEARING ASSY		4	CLAMP 1800 9300 HOSE REAR ABS	\$282.42
	246226	10/17/24	O-RING 1800 9300 CENTER HOOP BEARING ASSY		5	COVER 1800 9300 9400 CENTER HOOP BEARING	\$911.16
	246227	10/17/24	MODULE 1500 PMM ACTIA		1	MODULE 1500 PMM ACTIA	\$4,089.07
	246227	10/17/24	MODULE 1500 PMM		2	ADAPTER	\$1,505.53



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The AfterMarket Parts Company			ACTIA			1500 3600 3700 FLEXPLATE ISX B500R	
	246227	10/17/24	MODULE 1500 PMM ACTIA		3	RAIL 1500 3600 3700 LOWER WHEEL CHAIR 43.75" LONG FOR DRIP MOLDING	\$49.38
	246227	10/17/24	MODULE 1500 PMM ACTIA		4	HOSE 1500 COOLANT 90 DEGREE ELBOW GREEN	\$512.04
	246257	10/18/24	CHANNEL 1500 3600 3700 RH FENDER FRAME ASSY		1	CHANNEL 1500 3600 3700 RH FENDER FRAME ASSY	\$672.67
	246257	10/18/24	CHANNEL 1500 3600 3700 RH FENDER FRAME ASSY		2	CABLE 1500 6000 1800 9300 FRONT DESTINATIO N SIGN	\$220.00
	246257	10/18/24	CHANNEL 1500 3600 3700 RH FENDER FRAME		3	SWITCH 1800 9300 9400 SPDT	\$62.10

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The AfterMarket Parts Company	246281	10/21/24	ASSY SWITCH 1500 3600 3700 ASSEMBLY PRESSURE W/AUTO CONN	22-OCT-24	1	SLD MOM2 SWITCH 1500 3600 3700 ASSEMBLY PRESSURE W/AUTO CONN	\$150.66
	246281	10/21/24	SWITCH 1500 3600 3700 ASSEMBLY PRESSURE W/AUTO CONN	22-OCT-24	2	TANK 1500 DEF ONLY	\$906.64
	246281	10/21/24	SWITCH 1500 3600 3700 ASSEMBLY PRESSURE W/AUTO CONN	22-OCT-24	3	CLAMP 1500 1990 3600 3700 REAR BUMPER CS LOWER/SS UPPER	\$263.12
	246281	10/21/24	SWITCH 1500 3600 3700 ASSEMBLY PRESSURE W/AUTO CONN	22-OCT-24	4	CONTROLLER 1500 3600 3700 PENDANT RICON LIFT	\$6,297.12
	246281	10/21/24	SWITCH 1500 3600 3700 ASSEMBLY PRESSURE W/AUTO CONN	22-OCT-24	5	PANEL 1800 9300 9400 EXIT DOOR AFT	\$572.03
	246281	10/21/24	SWITCH 1500 3600 3700 ASSEMBLY PRESSURE W/AUTO CONN	22-OCT-24	6	SCREW 1800 9300 9400 LOCK M16 X 1.5 X 40	\$1,906.00



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The AfterMarket Parts Company						LG.REAR AXLE BRAKE	
	246281	10/21/24	SWITCH 1500 3600 3700 ASSEMBLY PRESSURE W/AUTO CONN	22-OCT-24	7	TUBING 1650 5000 6000 AIR 3/8 NYLON RED	\$61.00
	246282	10/21/24	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON	22-OCT-24	1	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON	\$11,557.60
	246323	10/22/24	TRIM 1500 3600 3700 ASSEMBLY SASH WCL REAR		1	TRIM 1500 3600 3700 ASSEMBLY SASH WCL REAR	\$236.90
	246323	10/22/24	TRIM 1500 3600 3700 ASSEMBLY SASH WCL REAR		2	TRIM 1500 3600 3700 SASH WCL REAR	\$68.97
	246324	10/23/24	FILTER 3600 3700 KICK PANEL DRIVERS HVAC		1	FILTER 3600 3700 KICK PANEL DRIVERS HVAC	\$1,068.24
	246324	10/23/24	FILTER 3600 3700 KICK PANEL DRIVERS HVAC		2	PANEL 1500 FRONT RH WHEELHOUSI NG	\$219.57



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The AfterMarket Parts Company	246325	10/23/24	BUSHING KIT 1800 9300 UPPER LOWER REAR RADIUS ROD		1	BUSHING KIT 1800 9300 UPPER LOWER REAR RADIUS ROD	\$7,094.25
	246325	10/23/24	BUSHING KIT 1800 9300 UPPER LOWER REAR RADIUS ROD		2	VENT 1800 9300 9400 BREATHER PUMP RAMP	\$453.25
	246325	10/23/24	BUSHING KIT 1800 9300 UPPER LOWER REAR RADIUS ROD		3	BOLT 1800 9300 MOUNTING REAR WHEEL M22 X 1.5 X 79	\$1,709.00
	246326	10/23/24	SCREEN ASSY 1500 3600 3700 BELT AREA		1	SCREEN ASSY 1500 3600 3700 BELT AREA	\$2,485.01
	246326	10/23/24	SCREEN ASSY 1500 3600 3700 BELT AREA		2	EXTRUSION 1500 3600 MOUNT RUB REAR OF REAR WHEELHOUSI NG	\$39.00
	246326	10/23/24	SCREEN ASSY 1500 3600 3700 BELT AREA		3	SHIELD 1500 3600 3700 DUST BRAKE FRONT /	\$197.28



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The AfterMarket Parts Company	246326	10/23/24	SCREEN ASSY 1500 3600 3700 BELT AREA		4	TAG HOSE 1800 9300 9400 HEATER ASSY LINE	\$1,455.10
	246425	10/24/24	HARDWARE KIT 6000 9300 EMP ALTERNATOR		1	HARDWARE KIT 6000 9300 EMP ALTERNATOR	\$640.20
	246425	10/24/24	HARDWARE KIT 6000 9300 EMP ALTERNATOR		2	THERMOSTAT 1500 3600 3700 A/C PARCEL RACK	\$297.27
	246450	10/25/24	HOSE 1500 3600 3700 SUCTION HOSE DEF	25-OCT-24	1	HOSE 1500 3600 3700 SUCTION HOSE DEF	\$201.82
	246450	10/25/24	HOSE 1500 3600 3700 SUCTION HOSE DEF	25-OCT-24	2	PIN 1800 9300 BELLOW FLOOR RAIL	\$380.00
	246450	10/25/24	HOSE 1500 3600 3700 SUCTION HOSE DEF	25-OCT-24	3	RAIL 1800 9300 BELLOWS BOTTOM COVER	\$4,763.76
	246450	10/25/24	HOSE 1500 3600 3700 SUCTION HOSE DEF	25-OCT-24	4	CLAMP 1500 1990 3600 3700 BUMPER	\$316.96



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The AfterMarket Parts Company						REAR CENTER UPPER / LOWER	
	246450	10/25/24	HOSE 1500 3600 3700 SUCTION HOSE DEF	25-OCT-24	5	SWITCH 9300 BATTERY DISCONNECT	\$2,058.84
	246450	10/25/24	HOSE 1500 3600 3700 SUCTION HOSE DEF	25-OCT-24	6	GASKET 1500 3600 3700 FUEL TANK CLOSING PLATE	\$32.30
	246451	10/25/24	COVER 9300 BOTTOM COMPLETE W/ DRAIN		1	COVER 9300 BOTTOM COMPLETE W/ DRAIN	\$5,074.36
	246451	10/25/24	COVER 9300 BOTTOM COMPLETE W/ DRAIN		2	KIT 1500 3600 3700 POWER STEERING SUPPRESSOR RETROFIT	\$2,191.90
	246451	10/25/24	COVER 9300 BOTTOM COMPLETE W/ DRAIN		3	SHIM 1500 3600 3661- 3674 3700 ACCESS DOOR	\$22.55
	246466	10/25/24	TRIM 1800 9300 9400 DOOR SEAL		1	TRIM 1800 9300 9400	\$788.72



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The AfterMarket Parts Company			AFT			DOOR SEAL AFT	
	246473	10/28/24	WHEEL 6000 ALUMINUM 8.25 X 22.5		1	WHEEL 6000 ALUMINUM 8.25 X 22.5	\$5,660.04
	246483	10/28/24	DOOR ASSY 3600 3700 BAGGAGE BAY LH		1	DOOR ASSY 3600 3700 BAGGAGE BAY LH	\$10,452.12
	246484	10/28/24	MODULE 1500 PMM ACTIA		1	MODULE 1500 PMM ACTIA	\$8,178.14
	246484	10/28/24	MODULE 1500 PMM ACTIA		2	PLATE 1800 9300 9400 WEAR PLASTIC ARTICULATE D JOINT	\$1,598.60
	246484	10/28/24	MODULE 1500 PMM ACTIA		3	CAP 1500 3600 3700 RUB RAIL FUEL COMPARTMEN T	\$324.00
	246484	10/28/24	MODULE 1500 PMM ACTIA		4	LAMP ASSY 1500 3600 3700 KNEELING	\$218.00
	246484	10/28/24	MODULE 1500 PMM ACTIA		5	TRIM 1500 3600 3700	\$92.28



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The AfterMarket Parts Company						REAR FINISHED ANGLE ENTRANCE DOOR	
	246484	10/28/24	MODULE 1500 PMM ACTIA		6	CABLE 3600 3700 GROUND DENSO ALTERNATOR	\$946.98
	246524	10/29/24	NUT 1500 3600 3700 LOCK 3/8-16		1	NUT 1500 3600 3700 LOCK 3/8- 16	\$212.00
	246524	10/29/24	NUT 1500 3600 3700 LOCK 3/8-16		2	ARM 1500 1990 3600 3700 DOOR CONDENSOR	\$231.87
	246524	10/29/24	NUT 1500 3600 3700 LOCK 3/8-16		3	HEAD 1800 9301-9380 SENSOR SENDING DEF TANK	\$599.88
	246545	10/29/24	SPRING GAS 1500 3600 3700 ENGINE DOOR		1	SPRING GAS 1500 3600 3700 ENGINE DOOR	\$729.80
	246545	10/29/24	SPRING GAS 1500 3600 3700 ENGINE DOOR		2	HOSE 1500 3600 3700 DEAERATION	\$195.18



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The AfterMarket Parts Company	246545	10/29/24	SPRING GAS 1500 3600 3700 ENGINE DOOR		3	ENGINE ISX HOSE 1500 3600 3700 HUMP CAC PIPING	\$1,318.40
	246545	10/29/24	SPRING GAS 1500 3600 3700 ENGINE DOOR		4	DIFFUSER 3600 3700 PASSENGER AIR VENT	\$27.00
	246545	10/29/24	SPRING GAS 1500 3600 3700 ENGINE DOOR		5	ELBOW 1800 9300 SILICONE 90 DEG 1.00 X 1.13 BOOST PUMP	\$1,382.60
	246545	10/29/24	SPRING GAS 1500 3600 3700 ENGINE DOOR		6	TRIM 1800 9300 9400 EXIT DOOR SEAL FORE	\$359.12
	246545	10/29/24	SPRING GAS 1500 3600 3700 ENGINE DOOR		7	TRIM 1800 9300 9400 EXIT DOOR FORE	\$411.68
	246545	10/29/24	SPRING GAS 1500 3600 3700 ENGINE DOOR		8	TRIM 1800 9300 9400 EXIT DOOR AFT	\$411.68
	246545	10/29/24	SPRING GAS 1500 3600 3700 ENGINE DOOR		9	MODULE 1800 9300 9400 HVAC	\$1,938.62



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The AfterMarket Parts Company	246546	10/29/24	SASH 1500 3600 FRAMELESS STANDARD		1	CONTROL SASH 1500 3600 FRAMELESS STANDARD	\$5,258.52
	246546	10/29/24	SASH 1500 3600 FRAMELESS STANDARD		2	PUMP 1800 9300 POWERPACK ASSY 24 VDC WHEELCHAIR LIFT	\$3,602.04
	246553	10/29/24	WHEEL 6000 ALUMINUM 8.25 X 22.5		1	WHEEL 6000 ALUMINUM 8.25 X 22.5	\$5,660.04
	246555	10/30/24	SPEEDOMETER 3600 3700 80 MPH 3 3/8 DIA		1	SPEEDOMETE R 3600 3700 80 MPH 3 3/8 DIA	\$645.72
	246557	10/30/24	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY		1	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY	\$332.04
	246557	10/30/24	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY		2	BAR 1800 9300 EMERGENCY RELEASE ASSY 51	\$160.55



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The AfterMarket Parts Company						INCH WINDOW	
	246557	10/30/24	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY		3	NUT 1800 9300	\$120.74
	246557	10/30/24	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY		4	DIFFERENTIAL GROOVED M70 X 1.5 PLATE 1800 9300 9400 AIR BAG SPRING BELLOWS ASSEMBLY	\$142.60
	246557	10/30/24	LAMP 1800 9300 LED LICENSE PLATE LIGHT ASSY		5	DIFFUSER 3600 3700 PASSENGER AIR VENT	\$67.50
	246558	10/30/24	FENDER 1500 3600 3700 FLAIR RUBBER FRONT L/R	30-OCT-24	1	FENDER 1500 3600 3700 FLAIR RUBBER FRONT L/R	\$579.10
	246558	10/30/24	FENDER 1500 3600 3700 FLAIR RUBBER FRONT L/R	30-OCT-24	2	BEARING 1990 3600 3700 ROD END RH DOOR EXTERIOR	\$245.00
	246558	10/30/24	FENDER 1500 3600 3700 FLAIR RUBBER FRONT L/R	30-OCT-24	3	BRACKET 1500 3600 3700	\$189.58



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Thermo King of Dallas LLC	245951	10/08/24	COMPRESSOR ASSY LRV HVAC DEN V- VIII		1	COMPRESSOR ASSY LRV HVAC DEN V-VIII	\$6,710.19
	246173	10/15/24	HOSE A/C YELLOW CHARGING 60 1/4 IN		1	HOSE A/C YELLOW CHARGING 60 1/4 IN	\$251.50
	246291	10/21/24	PISTON 1800 9300 A/C X426 X430 X640 COMPRESSOR		1	PISTON 1800 9300 A/C X426 X430 X640 COMPRESSOR	\$1,895.52
	246530	10/29/24	REGULATOR 1800 9300 X640 A/C COMPRESSOR OIL		1	REGULATOR 1800 9300 X640 A/C COMPRESSOR OIL	\$230.10
	246530	10/29/24	REGULATOR 1800 9300 X640 A/C COMPRESSOR OIL		2	SEAL 1800 9300 A/C X640 COMPRESSOR BRONZE	\$2,457.36
Total for Vendor:	Thermo King of Dallas LLC						\$11,544.67
Tile and Grout Experts	246275	10/21/24	Civic Tile Maintenance		1	Civic Tile Repair	\$5,880.00
Total for Vendor:	Tile and Grout Experts						\$5,880.00



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Timberline Building Group LLC	246567	10/30/24	District Shops Evidence Storage Room		1	DS Phase II Evidence Storage	\$27,800.00
	246567	10/30/24	District Shops Evidence Storage Room		2	Additional funds	\$5,700.00
Total for Vendor:	Timberline Building Group LLC						\$33,500.00
Total Filtration Services, Inc	245805	10/01/24	Filter Air Pleated 30" X 20" X 2" MOW LRV		1	Filter Air Pleated 30" X 20" X 2" MOW LRV	\$1,212.00
Total for Vendor:	Total Filtration Services, Inc						\$1,212.00



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Trace3 LLC	245827	10/02/24	824DT047, NASPO Master Agreement Number: AR2472/Colorado Contract Number: 139963 2024/2025 Palo Alto Global Protect Subscription- Trace3		1	Palo Alto GlobalProt ect SW License Trace3 2024	\$1,972.83
	245827	10/02/24	824DT047, NASPO Master Agreement Number: AR2472/Colorado Contract Number: 139963 2024/2025 Palo Alto Global Protect Subscription- Trace3		2	Palo Alto GlobalProt ect SW License Trace3 2025 - line includes T3 discounts reflected on Quote # Trace3.124 320.v2	\$8,614.17
	246118	10/11/24	824D0005 Trace 3 - Palo Alto 5G Firewall Hardware - NASPO AR2472	18-OCT-24	1	Colorado State Radio Palo Alto 415- 5G Firewall Purchase	\$27,100.00



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Trace3 LLC	246118	10/11/24	824D0005 Trace 3 - Palo Alto 5G Firewall Hardware - NASPO AR2472	18-OCT-24	2	Colorado State Radio Palo Alto 415- 5G Firewall US Gov Premium Support	\$15,960.00
	246118	10/11/24	824D0005 Trace 3 - Palo Alto 5G Firewall Hardware - NASPO AR2472	18-OCT-24	3	Colorado State Radio Palo Alto 415- 5G Firewall Purchase Advanced Threat Support	\$21,584.00
Total for Vendor:	Trace3 LLC						\$75,231.00



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Transdev Inc	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	1	2020 Group 29 Svcs	\$26,517,000.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	2	2020 Group 29 DEF	\$53,000.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	3	2020 Group 29 Fuel	\$2,563,884.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	4	2021 Group 29 Svcs	\$18,968,256.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	5	2021 Group 29 Fuel	\$650,092.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	6	2021 Group 29 DEF	\$14,509.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	7	2022 Group 29 Service	\$18,616,450.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group	01-OCT-24	8	2022 Group 29 Fuel	\$975,344.00



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Transdev Inc	195068	12/18/19	29 19DH009 Transdev - Contracted Services Group	01-OCT-24	9	2022 Group 29 DEF	\$4,765.00
	195068	12/18/19	29 19DH009 Transdev - Contracted Services Group	01-OCT-24	10	Add Funds for Reallocati on of funding - Transdev PO#195068 - Group #29 DEF	\$36,300.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	11	Service - Transdev - 19DH009 - Group 29 - PO195068 - Expense Funding - E. Vallejos = PM - Buyer = R. Bibeau	\$10,029,412.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	12	Fuel - Transdev - 19DH009 - Group 29 - PO195068 -	\$930,169.00



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Transdev Inc						Expense Funding - E. Vallejos = PM - Buyer = R. Bibeau	
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	13	DFP - Transdev - 19DH009 - Group 29 - PO195068 - Expense Funding - E. Vallejos = PM - Buyer = R. Bibeau	\$22,973.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	14	2022 Extra Cost Funding - Service - Transdev - 19DH009 - Group 29 - PO195068 - Expense Funding - E. Vallejos =	\$487,000.00



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Transdev Inc						PM - Buyer = R. Bibeau	
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	15	2023 Extra Cost Funding - Service - Transdev - 19DH009 - Group 29 - PO195068 - Expense Funding - E. Vallejos = PM - Buyer = R. Bibeau	\$1,769,000.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	16	Add Funding - Transdev - DEF - 19DH009 - Group 29 - PO195068 - Expense Funding - E. Vallejos = PM - Buyer = R.	\$15,000.00



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Transdev Inc	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	17	Bibeau Service - 2023 Transdev Serv. - 19DH009 - Group 29 - Fixed Route - Expense Funding - E. Vallejos = P. M.	\$29,714,000.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	18	Fuel - 2023 Transdev Serv. - 19DH009 - Group 29 - Fixed Route - Expense Funding - E. Vallejos = P. M.	\$3,171,000.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	19	DEF - 2023 Transdev Serv. - 19DH009 -	\$136,000.00



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Transdev Inc						Group 29 - Fixed Route - Expense Funding - E. Vallejos = P. M.	
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	20	Service Funding - Transdev - Group 29 - 19DH009 - Final Option Year - Expense Funding - Erin Vallejos = PM - Buyer = Ron Bibeau	\$25,999,583.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	21	Fuel Funding - Transdev - Group 29 - 19DH009 - Final Option Year -	\$2,260,833.00



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Transdev Inc						Expense Funding - Erin Vallejos = PM - Buyer = Ron Bibeau	
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	22	Service 2024 - First Transit/Tr ansdev - 19DH009 - Group 29 - DEF & SERV - 2024 final Funding - E. Vallejos = PM - R. Bibeau = Buyer	\$7,450,000.00
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	23	DEF - First Transit/Tr ansdev - 19DH009 - Group 29 - DEF & SERV - 2024	\$80,000.00



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Transdev Inc						final Funding - E. Vallejos = PM - R. Bibeau = Buyer	
	195068	12/18/19	19DH009 Transdev - Contracted Services Group 29	01-OCT-24	24	Service 2025 - First Transit/Tr ansdev - 19DH009 - Group 29 - DEF & SERV - 2024 final Funding - E. Vallejos = PM - R. Bibeau = Buyer	\$6,300,000.00
Total for Vendor:	Transdev Inc						\$156,764,570.00
Translite Enterprises Inc	246476	10/28/24	WINDSHIELD 5000 6000 RH W/ SHADEBAND		1	WINDSHIELD 5000 6000 RH W/ SHADEBAND	\$1,361.65
Total for Vendor:	Translite Enterprises Inc						\$1,361.65



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Transportation Certification Services	246087	10/10/24	724DH008 Transportation Certification Services - Sole- Source - Commuter Rail Operation Training Services		1	2024 CR Operations Training Profession al Services Contract	\$149,700.00
Total for Vendor:	Transportation Certification Services						\$149,700.00
Transwest ATTP	245820	10/02/24	Filter Fuel Gmc Van		1	Filter Fuel Gmc Van	\$100.35
	245979	10/09/24	FILTER OIL 1500 1990 3600 5000 ISM		1	FILTER OIL 1500 1990 3600 5000 ISM	\$5,959.20
	246174	10/15/24	FILTER AIR 1500 3600 3700 ENGINE GEN08		1	FILTER AIR 1500 3600 3700 ENGINE GEN08	\$1,903.20
	246455	10/25/24	FILTER FUEL 1500 3600 3700 ISX		1	FILTER FUEL 1500 3600 3700 ISX	\$6,873.60
Total for Vendor:	Transwest ATTP						\$14,836.35



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UKM Transit Products	246187	10/15/24	STRUT LRV DEN V- VII DAMPER CUSHION ADA RAMP		1	STRUT LRV DEN V-VII DAMPER CUSHION ADA RAMP	\$10,900.00
Total for Vendor: UKM Transit Products							\$10,900.00
UNI-WEST	245913	10/07/24	ABRASIVE GLASS BEAD 50LB	12-NOV-24	1	ABRASIVE GLASS BEAD 50LB	\$306.00
	246292	10/21/24	SAND BULK LRV 10-20 SILICA NSF	22-OCT-24	1	SAND BULK LRV 10-20 SILICA NSF	\$5,805.00
	246533	10/29/24	ABRASIVE GLASS BEAD 50LB		1	ABRASIVE GLASS BEAD 50LB	\$126.00
Total for Vendor: UNI-WEST							\$6,237.00
Uline Inc	245912	10/07/24	BOX WHITE 14 X 10 X 10 AIR DRYERS		1	BOX WHITE 14 X 10 X 10 AIR DRYERS	\$97.50
Total for Vendor: Uline Inc							\$97.50



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United Refrigeration, Inc.	245803	10/01/24	FILTER MOW DRIER SPORLAN FOR RLV700 RECOVERY UNIT		1	FILTER MOW DRIER SPORLAN FOR RLV700 RECOVERY UNIT	\$222.76
	246079	10/10/24	DRYER ALCO STAR TEC RECOVERY UNIT		1	DRYER ALCO STAR TEC RECOVERY UNIT	\$103.10
Total for Vendor:	United Refrigeration, Inc.						\$325.86
United Safety & Survivability Corp	246505	10/28/24	HANDLE 1500 ADA SEAT RED		1	HANDLE 1500 ADA SEAT RED	\$991.40
Total for Vendor:	United Safety & Survivability Corp						\$991.40
Unitex International Inc	246252	10/17/24	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW		1	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	\$2,268.00
Total for Vendor:	Unitex International Inc						\$2,268.00



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University Of Colorado	243034	06/25/24	55DP004 Regal Cinemas Park-n- Ride (36 & McCaslin) Jul- Dec 2024 Lease	30-OCT-24	1	Regal Cinema Jul-Dec 2024 Lease	\$25,000.02
	243034	06/25/24	55DP004 Regal Cinemas Park-n- Ride (36 & McCaslin) Jul- Dec 2024 Lease	30-OCT-24	2	Regal Cinema Dec 2024 Lease	\$4,166.67
Total for Vendor:	University Of Colorado						\$29,166.69
Vapor Stone Rail System	246441	10/24/24	GLASS WINDOW CAB HINGED LH LRV		1	GLASS WINDOW CAB HINGED LH LRV	\$1,963.02
Total for Vendor:	Vapor Stone Rail System						\$1,963.02



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Vision Chemical Systems Inc	245822	10/02/24	DEODORANT LEMON TWIST CITRUS SCENT		1	DEODORANT LEMON TWIST CITRUS SCENT	\$1,850.40
	245877	10/07/24	CHEMICAL DEXICHLOR GERMICIDE SH12 10PCT BLEACH HM		1	CHEMICAL DEXICHLOR GERMICIDE SH12 10PCT BLEACH HM	\$661.24
	246242	10/17/24	CHEMICAL CLEANER GRAFFITI REMOVER HD DEGREASER CONCENTRATE GALLON		1	CHEMICAL CLEANER GRAFFITI REMOVER HD DEGREASER CONCENTRAT E GALLON	\$12,240.00
	246346	10/23/24	CHEMICAL CLEANER WASHROOM ACID FREE		1	CHEMICAL CLEANER WASHROOM ACID FREE	\$554.40
	246346	10/23/24	CHEMICAL CLEANER WASHROOM ACID FREE		2	Chemical Cleaner Degreaser Multi Use Butchers - Atomic 235	\$1,050.00
	246480	10/28/24	DEODORANT LEMON FIELDS		1	DEODORANT LEMON FIELDS	\$3,143.10
	246507	10/28/24	DISINFECTANT 167		1	DISINFECTA	\$6,658.20



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Vision Chemical Systems Inc	246540	10/29/24	Chemical Cleaner Solvent Parts Washer Tank 55GL Dm		1	NT 167 LEMON SCENT Chemical Cleaner Solvent Parts Washer Tank 55GL Dm	\$3,760.32
Total for Vendor:	Vision Chemical Systems Inc						\$29,917.66
Vitalyst, LLC	232470	05/10/23	Vitalyst Extended Hours Represented User Support 2023 Extension (G1)	29-OCT-24	1	Vitalyst Extended Hours Represente d User Support 2023 Extension	\$85,383.00
	232470	05/10/23	Vitalyst Extended Hours Represented User Support 2023 Extension (G1)	29-OCT-24	2	Alythia (Formerly Vitalyst) Extended Hrs Request Add Funds to PO232470	\$28,800.00
Total for Vendor:	Vitalyst, LLC						\$114,183.00



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WABTEC Passenger Transit	246175	10/15/24	VALVE DUMP CARTRIDGE HPU SD160 LRV		1	VALVE DUMP CARTRIDGE HPU SD160 LRV	\$1,522.26
Total for Vendor: WABTEC Passenger Transit							\$1,522.26
Wells Fargo Bank N.A.	246121	10/11/24	824DA013 - Wells Fargo Commercial Banking Services		1	Base 1/7/25- 1/6/30 Commercial Banking Services - Wells Fargo	\$46,500.00
Total for Vendor: Wells Fargo Bank N.A.							\$46,500.00



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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>
Wesco/KVA Inc	245804	10/01/24	CONNECTOR ELECT MOW LUG LONG BARREL 2-HOLE 600 KCMIL		1	CONNECTOR ELECT MOW LUG LONG BARREL 2- HOLE 600 KCMIL	\$569.10
	246122	10/13/24	CONNECTOR ELECT MOW LUG LONG BARREL 1-HOLE 500 KCMIL		1	CONNECTOR ELECT MOW LUG LONG BARREL 1- HOLE 500 KCMIL	\$1,136.00
	246352	10/23/24	CONNECTOR ELECT MOW LUG LONG BARREL 2-HOLE 600 KCMIL		1	CONNECTOR ELECT MOW LUG LONG BARREL 2- HOLE 600 KCMIL	\$607.50
Total for Vendor:	Wesco/KVA Inc						\$2,312.60



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Western Paper Distributors	245753	09/26/24	TOWEL UTILITY BUS 9 X 10.5	02-OCT-24	1	TOWEL UTILITY BUS 9 X 10.5	\$3,006.72
	245929	10/08/24	TOWEL UTILITY BUS 9 X 10.5		1	TOWEL UTILITY BUS 9 X 10.5	\$9,020.16
	246348	10/23/24	CHEMICAL GLASS CLEANER NON- AMMONIA 20 OZ CAN		1	CHEMICAL GLASS CLEANER NON- AMMONIA 20 OZ CAN	\$4,776.00
	246456	10/25/24	Towel Multifold		1	Towel Multifold	\$2,383.20
	246456	10/25/24	Towel Multifold		2	TOWEL RAG WYPALL WORK HORSE KIMBERLY	\$4,352.40
	246463	10/25/24	TOWEL WHITE QUARTER FOLD L40		1	TOWEL WHITE QUARTER FOLD L40	\$18,469.44
	Total for Vendor: Western Paper Distributors						



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White Associates	246433	10/24/24	SPRING 1800 5260-5265 6000 6300 9300 9400 ISL HEAD VALVE		1	SPRING 1800 5260- 5265 6000 6300 9300 9400 ISL HEAD VALVE	\$768.00
Total for Vendor: White Associates							\$768.00
Workplace Resource	245932	10/08/24	24JC016- Purchase of Ten (10) AaR Call Center Chairs - Para Transit Dispatch Office - POP: 30 days after award; PM: Gretchen Vidergar		1	Original Funding - Micro Purchase - Ten AaR Call Center Chairs - Para Transit Dispatch Office - G. Vidergar = P. M. - Buyer's Choice	\$11,176.90
Total for Vendor: Workplace Resource							\$11,176.90



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Wurth USA Inc.	245856	10/03/24	PRIMER SELF ETCHING WURTH 12OZ AEROSOL		1	PRIMER SELF ETCHING WURTH 12OZ AEROSOL	\$1,682.51
	246314	10/22/24	PRIMER ZINC WELD THRU RUST PREVENITION		1	PRIMER ZINC WELD THRU RUST PREVENITIO N	\$396.60
Total for Vendor:	Wurth USA Inc.						<hr/> \$2,079.11

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ZF North America	243720	07/23/24	STATOR 6000 9300 ZF TRANSMISSION	03-OCT-24	1	STATOR 6000 9300 ZF TRANSMISSI ON	\$2,307.36
	243720	07/23/24	STATOR 6000 9300 ZF TRANSMISSION	03-OCT-24	2	FLANGE 6000 9300 ZF TRANSMISSI ON OIL FEED	\$3,222.72
	244509	08/13/24	PRESSURE DISC KIT 6000 9300 WITH SNAP RING HUB	03-OCT-24	1	PRESSURE DISC KIT 6000 9300 WITH SNAP RING HUB	\$906.56
	244509	08/13/24	PRESSURE DISC KIT 6000 9300 WITH SNAP RING HUB	03-OCT-24	2	SCREW 1800 6000 9300 ZF TRANSMISSI ON OUTPUT FLANGE	\$22.20
	246076	10/10/24	SHEET 6000 9300 INTERMEDIATE ZF TRANS OIL SUPPLY		1	SHEET 6000 9300 INTERMEDIA TE ZF TRANS OIL SUPPLY	\$121.92
	246114	10/11/24	KIT 6000 CLUTCH DISC ZF TRANSMISSION		1	KIT 6000 CLUTCH DISC ZF	\$13,843.52



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ZF North America						TRANSMISSI ON	
	246215	10/16/24	SENSOR 9300 PULSE TRANSMISSION		1	SENSOR 9300 PULSE TRANSMISSI ON	\$487.76
	246432	10/24/24	ECU 1800 6000 9300 ZF TRANSMISSION		1	ECU 1800 6000 9300 ZF TRANSMISSI ON	\$9,455.22
	246550	10/29/24	DIPSTICK 6000 ZF TRANSMISSION SHORT		1	DIPSTICK 6000 ZF TRANSMISSI ON SHORT	\$191.76
Total for Vendor:	ZF North America						\$30,559.02



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Zep Sales & Service	242669	06/11/24	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM	01-OCT-24	1	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM	\$995.00
	242669	06/11/24	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM	01-OCT-24	2	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM	\$995.00
	245823	10/02/24	CHEMICAL CLEANER HAND ABRASIVE 1 GAL ZEP TKO		1	CHEMICAL CLEANER HAND ABRASIVE 1 GAL ZEP TKO	\$1,096.35
	245980	10/09/24	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM		1	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM	\$1,014.90
Total for Vendor:	Zep Sales & Service						\$4,101.25



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Zivaro Inc	246269	10/18/24	824DT048 Zivaro Network Security Risk Mitigation Consulting NASPO AR3102 Nov 1-Dec 31 2024		1	Zivaro Network Security Risk Mitigation Services Consulting Nov 1-Dec 31 2024	\$73,025.00
	246529	10/29/24	824DT049, 10Zig Hardware Purchase		1	10Zig Hardware Purchase	\$119,935.00
Total for Vendor: Zivaro Inc							\$192,960.00
Total Amount for Report:							\$325,787,200.08
Total Number of POs:							1221