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AAA Metric Supply LLC	250316	04/01/25	WASHER SPR LK M6 DIN7980 ZN AXLE LRV		1	WASHER SPR LK M6 DIN7980 ZN AXLE LRV	\$10.00
	250814	04/16/25	Bolt LRV Traction Motor Hex Socket Low Head DIN6912		1	Bolt LRV Traction Motor Hex Socket Low Head DIN6912	\$518.40
Total for Vendor: AAA Metric Supply LLC							\$528.40
ABB Inc	241235	04/16/24	CONVERTER LRV AUX APS 66KVA 12KW DEN V Ser# U-8348 LRV253 MSV#74893	22-APR-25	1	CONVERTER LRV AUX APS 66KVA 12KW DEN V	\$1.00
	251046	04/24/25	MODULE LRV DEN V-VII EMI FILTER APS A35 BOARD		1	MODULE LRV DEN V-VII EMI FILTER APS A35 BOARD	\$4,747.17
Total for Vendor: ABB Inc							\$4,748.17



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ACCESS	250823	04/17/25	Offsite Storage Services 024EB004		1	2024 Offsite Storage Services	\$24,000.00
	250823	04/17/25	Offsite Storage Services 024EB004		2	2025 Offsite Storage Services	\$24,000.00
	250823	04/17/25	Offsite Storage Services 024EB004		3	2026 Offsite Storage Services	\$24,000.00
	250823	04/17/25	Offsite Storage Services 024EB004		4	2027 Offsite Storage Services	\$24,000.00
	250823	04/17/25	Offsite Storage Services 024EB004		5	2028 Offsite Storage Services	\$24,000.00
Total for Vendor:	ACCESS						\$120,000.00



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AIS Industrial & Construction Supply	249064	02/10/25	SANDPAPER DISC 6 IN 320 GRIT HOOKIT PURPLE 3M CUBITRON	08-APR-25	1	SANDPAPER DISC 6 IN 320 GRIT HOOKIT PURPLE 3M CUBITRON	\$690.00
	250345	04/02/25	PAINT SPRAY PRIMER RUDDY BROWN	15-APR-25	1	PAINT SPRAY PRIMER RUDDY BROWN	\$114.00
	250345	04/02/25	PAINT SPRAY PRIMER RUDDY BROWN	15-APR-25	2	GLASSES SAFETY W/ READERS +1.5 CLEAR POLY	\$41.64
Total for Vendor:		AIS Industrial & Construction Supply					\$845.64
Ace Equipment & Supply Co.	249470	02/24/25	BRUSH AMERICAN LINCOLN SCRUBBER	22-APR-25	1	BRUSH AMERICAN LINCOLN SCRUBBER	\$2,240.00
Total for Vendor:		Ace Equipment & Supply Co.					\$2,240.00
Aero Supply USA	250645	04/09/25	LOCK 1650 BARREL LOCK RADIO CABINET		1	LOCK 1650 BARREL LOCK RADIO CABINET	\$541.60
Total for Vendor:		Aero Supply USA					\$541.60



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Airgas Inc	250552	04/08/25	VEST SAFETY X-LARGE ORANGE MESH		1	VEST SAFETY X-LARGE ORANGE MESH	\$726.40
	250552	04/08/25	VEST SAFETY X-LARGE ORANGE MESH		2	VEST SAFETY 2X-LARGE ORANGE MESH	\$363.20
	250826	04/17/25	COVERALLS PAINTING DISPOSABLE X-LARGE TYVEK		1	COVERALLS PAINTING DISPOSABLE X-LARGE TYVEK	\$521.00
	250826	04/17/25	COVERALLS PAINTING DISPOSABLE X-LARGE TYVEK		2	Gloves Welding Extra Large	\$213.36
	251060	04/24/25	VEST SAFETY 3X-LARGE ORANGE MESH	24-APR-25	1	VEST SAFETY 3X-LARGE ORANGE MESH	\$181.60
	251060	04/24/25	VEST SAFETY 3X-LARGE ORANGE MESH	24-APR-25	2	VEST SAFETY 2X-LARGE ORANGE MESH	\$363.20
Total for Vendor:	Airgas Inc						\$2,368.76



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American Moving Parts LLC	250875	04/18/25	SENSOR 1500 3600 3700 ABS ALL AXLES 6000 FRONT BRAKE 90 DEGREES		1	SENSOR 1500 3600 3700 ABS ALL AXLES 6000 FRONT BRAKE 90 DEGREES	\$1,988.00
Total for Vendor: American Moving Parts LLC							\$1,988.00
Applied Industrial Technologies Inc	250877	04/18/25	LUBRICANT GRAPHITE DRI SLIDE 5.25 OZ		1	LUBRICANT GRAPHITE DRI SLIDE 5.25 OZ	\$1,026.00
	250877	04/18/25	LUBRICANT GRAPHITE DRI SLIDE 5.25 OZ		2	O-RING 5000 6000 9300 FITTING FUEL TRANS	\$20.00
Total for Vendor: Applied Industrial Technologies Inc							\$1,046.00
Aris Chemical & Supply Co.	250795	04/15/25	Chemical Bacteriocide Diesel Fuel 5GL Pail		1	Chemical Bacterioci de Diesel Fuel 5GL Pail	\$1,068.96
	250827	04/17/25	Chemical Bacteriocide Diesel Fuel 5GL Pail		1	Chemical Bacterioci de Diesel Fuel 5GL Pail	\$2,672.40
Total for Vendor: Aris Chemical & Supply Co.							\$3,741.36



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Atlas Concrete Solutions	250553	04/08/25	025JA008 C470 & University Concrete Repair, Period of Performance April 10, 2025 - April 24, 2025		1	C-470 & University Concrete repair	\$31,382.00
Total for Vendor: Atlas Concrete Solutions							\$31,382.00
Austin Hardware & Supply Inc.	250346	04/02/25	CHEMICAL ADHESIVE TUBE WHITE 300 ML CARTRIDGE		1	CHEMICAL ADHESIVE TUBE WHITE 300 ML CARTRIDGE	\$457.44
Total for Vendor: Austin Hardware & Supply Inc.							\$457.44
Auto-Motion-Shade	250815	04/16/25	SUNSHADE BLIND ROLLER DRIVER SIDE DEN V LRV		1	SUNSHADE BLIND ROLLER DRIVER SIDE DEN V LRV	\$1,075.30
Total for Vendor: Auto-Motion-Shade							\$1,075.30

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BBC Research & Consulting	250677	04/10/25	025BS001 - BBC - Market Segmentation Study - PoP: 5/1/25-7/29/25		1	Original Funding - Market Segmentati on Study - Market Research Dept. - Expense Funding - J. Stoudenmir e = Project Manager	\$95,000.00
	250677	04/10/25	025BS001 - BBC - Market Segmentation Study - PoP: 5/1/25-7/29/25		2	Funding To Award - Market Segmentati on Study - Market Research Dept. - Expense Funding - J. Stoudenmir e = Project Manager	\$27,960.00



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Total for Vendor:		BBC Research & Consulting					\$122,960.00
BDI Inc	250710	04/10/25	BEARING WHEEL 5000 6000 DRIVE INNER CUP		1	BEARING WHEEL 5000 6000 DRIVE INNER CUP	\$277.50
Total for Vendor:		BDI Inc					\$277.50



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BYD Coach & Bus LLC dba RIDE Coach & Bus	250467	04/04/25	SHAFT 1650 U-JOINT STEERING ASSEMBLY		1	SHAFT 1650 U-JOINT STEERING ASSEMBLY	\$603.56
	250648	04/09/25	SWITCH 1650 1800 6000 PRESSURE WAVE ADJUSTED PASS DOOR		1	SWITCH 1650 1800 6000 PRESSURE WAVE ADJUSTED PASS DOOR	\$720.00
	250714	04/11/25	NUT 1650 REAR WHEEL		1	NUT 1650 REAR WHEEL	\$2,950.00
	250738	04/14/25	GEARBOX 1650 ANGLE STEERING ASSY		1	GEARBOX 1650 ANGLE STEERING ASSY	\$909.18
	250767	04/14/25	BOX 1650 THREE PHASE TRANSIT	15-APR-25	1	BOX 1650 THREE PHASE TRANSIT	\$223.33
	250767	04/14/25	BOX 1650 THREE PHASE TRANSIT	15-APR-25	2	LAMP 1650 CHARGING PORT ELECTRIC COMPONENTS	\$18.12
	250802	04/16/25	STUD 1650 REAR WHEEL HUB		1	STUD 1650 REAR WHEEL HUB	\$237.00
	Total for Vendor: BYD Coach & Bus LLC dba RIDE Coach & Bus						\$5,661.19



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Batteries Plus LLC	250444	04/03/25	BATTERY 1500 3600 3700 8D TOP THREADED STUD TERMINAL 1425 CCA		1	BATTERY 1500 3600 3700 8D TOP THREADED STUD TERMINAL 1425 CCA	\$13,068.00
	250918	04/22/25	Battery 9V Alkaline		1	Battery 9V Alkaline	\$630.00
Total for Vendor: Batteries Plus LLC							\$13,698.00
Bearings & Industrial Supply Co Inc	250646	04/09/25	BEARING 1800 6000 9300 ISL ALT SUPPORT ARM		1	BEARING 1800 6000 9300 ISL ALT SUPPORT ARM	\$430.20
	250646	04/09/25	BEARING 1800 6000 9300 ISL ALT SUPPORT ARM		2	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G	\$1,264.80
Total for Vendor: Bearings & Industrial Supply Co Inc							\$1,695.00
Bitzer US Inc	250891	04/21/25	VALVE 1500 BITZER A/C COMP PRESSURE		1	VALVE 1500 BITZER A/C COMP PRESSURE	\$473.19
Total for Vendor: Bitzer US Inc							\$473.19



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Boyer Sales & Service	250941	04/22/25	025JC005 - Lincoln Station Large Sump Pump Emergency Replacement - PM: Eric Sturm		1	Lincoln Station Large Sump Pump replacemne t	\$29,050.00
Total for Vendor: Boyer Sales & Service							\$29,050.00
Bron Tapes LLC	250466	04/04/25	TAPE MASKING BROWN 2IN 3M - 233		1	TAPE MASKING BROWN 2IN 3M - 233	\$4,063.20
	250647	04/09/25	TAPE VHB 1 INCH X 36 YD WHITE DOUBLE SIDED		1	TAPE VHB 1 INCH X 36 YD WHITE DOUBLE SIDED	\$981.00
	250828	04/17/25	TAPE ALUMINUM FIRE RESISTANT INSULATION		1	TAPE ALUMINUM FIRE RESISTANT INSULATION	\$620.00
	250828	04/17/25	TAPE ALUMINUM FIRE RESISTANT INSULATION		2	TAPE VHB 1 INCH X 36 YD WHITE DOUBLE SIDED	\$983.25
Total for Vendor: Bron Tapes LLC							\$6,647.45



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Buckeye Cleaning Center	250547	04/08/25	CLEANER BUCKEYE E22 DISINFECTANT-DEODERIZER ECO 1.25 LITER BAG		1	CLEANER BUCKEYE E22 DISINFECTANT-DEODERIZER ECO 1.25 LITER BAG	\$2,509.20
	250547	04/08/25	CLEANER BUCKEYE E22 DISINFECTANT-DEODERIZER ECO 1.25 LITER BAG		2	CLEANER BUCKEYE E31 PH NEUTRAL ECO 1.25 LITER BAG	\$1,626.84
	250547	04/08/25	CLEANER BUCKEYE E22 DISINFECTANT-DEODERIZER ECO 1.25 LITER BAG		3	CLEANER BUCKEYE E13 GLASS ECO 1.25 LITER BAG	\$283.26
	Total for Vendor: Buckeye Cleaning Center						\$4,419.30

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Business Oriented Software Soutions Inc	232842	05/23/23	BOSS811 UNCC WebTMS Added funds 2nd one year Renewal 025EJ008 for 2025 PM, Luke Johnson PoP June 1, 2025 - May 31, 2026 Buyer EJ	16-APR-25	1	BOSS811 UNCC WebTMS replacemen t	\$4,800.00
	232842	05/23/23	BOSS811 UNCC WebTMS Added funds 2nd one year Renewal 025EJ008 for 2025 PM, Luke Johnson PoP June 1, 2025 - May 31, 2026 Buyer EJ	16-APR-25	2	Funding for one year software renewal BOSS811 UNCC WebTMS.	\$3,600.00
	232842	05/23/23	BOSS811 UNCC WebTMS Added funds 2nd one year Renewal 025EJ008 for 2025 PM, Luke Johnson PoP June 1, 2025 - May 31, 2026 Buyer EJ	16-APR-25	3	PO#232842: BOSS811 for UNCC WebTMS 2ND One-Year Renewal	\$3,600.00

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City & County of Denver	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		1	711 Fac 2025 City & County of Denver 2025 to 2027 Storm water utilities	\$15,765.97
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		2	DS Fac 2025 City & County of Denver 2025 to 2027 Storm water utilities	\$178,413.39
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		3	DUS Fac 2025 City & County of Denver 2025 to 2027 Storm water utilities	\$45,790.54
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		4	Elati Fac 2025 City & County of Denver 2025 to 2027 Storm water	\$15,091.31



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City & County of Denver	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		5	utilities LR 2025 City & County of Denver 2025 to 2027 Storm water utilities	\$255,927.90
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		6	Mari Fac 2025 City & County of Denver 2025 to 2027 Storm water utilities	\$18,683.73
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		7	Plt Fac 2025 City & County of Denver 2025 to 2027 Storm water utilities	\$52,607.90
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		8	SCC Fac 2025 City & County of Denver 2025 to 2027 Storm	\$18,683.73



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City & County of Denver	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		9	water utilities 711 Fac 2026 City & County of Denver 2025 to 2027 Storm water utilities	\$18,130.87
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		10	DS Fac 2026 City & County of Denver 2025 to 2027 Storm water utilities	\$205,175.40
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		11	DUS Fac 2026 City & County of Denver 2025 to 2027 Storm water utilities	\$52,659.12
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		12	Elati Fac 2026 City & County of Denver 2025 to	\$17,355.01

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City & County of Denver			PoP:2025 - 2027			2027 Storm water utilities	
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		13	LR Fac 2026 City & County of Denver 2025 to 2027 Storm water utilities	\$294,317.09
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		14	Mari Fac 2026 City & County of Denver 2025 to 2027 Storm water utilities	\$21,486.29
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		15	Plt Fac 2026 City & County of Denver 2025 to 2027 Storm water utilities	\$60,499.09
	250790	04/15/25	City and County of Denver Water Utility for various		16	SCC Fac 2026 City & County of Denver	\$21,486.29



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City & County of Denver			locations, PoP:2025 - 2027			2025 to 2027 Storm water utilities	
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		17	711 Fac 2027 City & County of Denver 2025 to 2027 Storm water utilities	\$20,850.50
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		18	DS Fac 2027 City & County of Denver 2025 to 2027 Storm water utilities	\$235,951.71
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		19	DUS Fac 2027 City & County of Denver 2025 to 2027 Storm water utilities	\$60,557.99
	250790	04/15/25	City and County of Denver Water Utility for		20	Elati Fac 2027 City & County	\$19,958.26

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City & County of Denver			various locations, PoP:2025 - 2027			of Denver 2025 to 2027 Storm water utilities	
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		21	LR 2027 City & County of Denver 2025 to 2027 Storm water utilities	\$338,464.65
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		22	Mari Fac 2027 City & County of Denver 2025 to 2027 Storm water utilities	\$24,709.23
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		23	Plt Fac 2027 City & County of Denver 2025 to 2027 Storm water utilities	\$69,573.95
	250790	04/15/25	City and County of Denver Water Utility for various locations, PoP:2025 - 2027		24	SCC Fac 2027 City	\$24,709.23



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City & County of Denver			Utility for various locations, PoP:2025 - 2027			& County of Denver 2025 to 2027 Storm water utilities	
Total for Vendor:		City & County of Denver					\$2,086,849.15

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City of Englewood	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	04-APR-25	1	Englewood LRT CAM Payment Englewood Environmen tal Foundation	\$379,350.00
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	04-APR-25	2	CAM Fee 2016 Englewood Environmen tal	\$34,000.00
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	04-APR-25	3	CAM Payment EEF 2016 Additional Funding	\$32,433.45
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	04-APR-25	4	CAM Fee Englewood Environmen tal - Englewood LRT Station	\$379,350.00
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR	04-APR-25	5	CAM Fee Englewood Environmen tal - Englewood	\$379,350.00



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City of Englewood			Station			LRT Station	
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	04-APR-25	6	Englewood Environmen tal Foundation CAM - Englewood LRT Station	\$7,147.64
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	04-APR-25	7	10RR218 Englewood Environmen tal Foundation 2019 CAM Dues - Englewood Station	\$367,481.00
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	04-APR-25	8	10RR218 Englewood Environmen tal Foundation 2020 CAM Dues - Englewood Station	\$393,390.00
	136447	02/01/16	10RR218 Englewood Environmental	04-APR-25	9	10RR218 Englewood Environmen	\$398,520.00



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City of Englewood			CAM Fees - Englewood LR Station			tal Foundation 2021 CAM Dues - Englewood Station	
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	04-APR-25	10	Englewood Environmen tal Foundation 2022 CAM Dues - Englewood Station	\$448,740.00
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	04-APR-25	11	Englewood Environmen tal Foundation 2023 CAM Dues - Englewood Station	\$414,154.02
	136447	02/01/16	10RR218 Englewood Environmental CAM Fees - Englewood LR Station	04-APR-25	12	City of Englewood 2024 CAM Dues - Englewood Station	\$456,129.23
	136447	02/01/16	10RR218 Englewood Environmental	04-APR-25	13	City of Englewood 2025 CAM	\$435,418.00



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City of Englewood			CAM Fees - Englewood LR Station			Dues - Englewood Station	
Total for Vendor:		City of Englewood					\$4,125,463.34
City of Golden	250487	04/04/25	City of Golden Utilities Services 2025 through 2027	04-APR-25	1	2025 City of Golden Utilities 2025 through 2027	\$6,066.94
	250487	04/04/25	City of Golden Utilities Services 2025 through 2027	04-APR-25	2	2027 City of Golden Utilities 2025 through 2027	\$7,341.00
	250487	04/04/25	City of Golden Utilities Services 2025 through 2027	04-APR-25	3	2026 City of Golden Utilities 2025 through 2027	\$6,673.63
Total for Vendor:		City of Golden					\$20,081.57



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Colorado Petroleum	250763	04/14/25	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,540.00
	250769	04/14/25	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$3,080.00
	251070	04/24/25	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,540.00
Total for Vendor:	Colorado Petroleum						\$6,160.00



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Colorado Specialties Corporation	250460	04/03/25	025JP001 711 Facility Urinal Partition Upgrade	03-APR-25	1	711 building Urinal/Toilet Privacy Partition Upgrade	\$2,159.00
Total for Vendor: Colorado Specialties Corporation							\$2,159.00



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Component Specialties, Inc.	250317	04/01/25	Relay LRV Den V Control 17-30VDC 2NO/2NC W/Varistor		1	Relay LRV Den V Control 17-30VDC 2NO/2NC W/Varistor	\$8,490.00
	250566	04/08/25	Relay LRV Den V Control 17-30VDC 3NO/1NC W/Varistor		1	Relay LRV Den V Control 17-30VDC 3NO/1NC W/Varistor	\$288.90
	250697	04/10/25	SWITCH LRV SD100 TRACTION MOTOR CONTROL CUT OUT M1 M2 M0		1	SWITCH LRV SD100 TRACTION MOTOR CONTROL CUT OUT M1 M2 M0	\$316.56
	251064	04/24/25	HOLDER TERMINAL BLOCK DIN RAIL CLIP LRV	29-APR-25	1	HOLDER TERMINAL BLOCK DIN RAIL CLIP LRV	\$186.00
	251064	04/24/25	HOLDER TERMINAL BLOCK DIN RAIL CLIP LRV	29-APR-25	2	HOLDER TERMINAL BLOCK DIN RAIL CLIP LRV	\$46.50
Total for Vendor: Component Specialties, Inc.							\$9,327.96



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Confluence Security	250488	04/04/25	124DR013 - Confluence Security - Retrofitting of LRV Cameras - PoP: 4/7/25- 4/6/27		1	2025 Retrofitti ng LRV Cameras	\$1,077,560.73
	250488	04/04/25	124DR013 - Confluence Security - Retrofitting of LRV Cameras - PoP: 4/7/25- 4/6/27		2	2026 Retrofitti ng LRV Cameras	\$1,077,560.73
	250488	04/04/25	124DR013 - Confluence Security - Retrofitting of LRV Cameras - PoP: 4/7/25- 4/6/27		3	2027 Retrofitti ng LRV Cameras	\$258,196.54
Total for Vendor: Confluence Security							\$2,413,318.00
Conserve-A-Watt Lighting	249867	03/11/25	LIGHT LED 15W A19 DIM 5000K 15W A19 5000K LED ELITE	21-APR-25	1	LIGHT LED 15W A19 DIM 5000K 15W A19 5000K LED ELITE	\$50.00
Total for Vendor: Conserve-A-Watt Lighting							\$50.00



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CorVel Corporation	242469	06/04/24	2024 Corvel Fee Scheduling Services	23-APR-25	1	2024 Corvel Fee Scheduling Services	\$90,000.00
	242469	06/04/24	2024 Corvel Fee Scheduling Services	23-APR-25	2	2025 Corvel Contract Closeout Funding (please add to P0 242469)	\$30,000.00
Total for Vendor:	CorVel Corporation						\$120,000.00

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Cummins Inc	241621	04/30/24	MANIFOLD 5260- 5265 6000 6300 ISL EXHAUST	10-APR-25	1	MANIFOLD 5260-5265 6000 6300 ISL EXHAUST	\$1,807.22
	241621	04/30/24	MANIFOLD 5260- 5265 6000 6300 ISL EXHAUST	10-APR-25	2	PLATE 5260-5265 6000 9300 ISL BLOCK TO OILPAN STIFFENER	\$415.95
	241621	04/30/24	MANIFOLD 5260- 5265 6000 6300 ISL EXHAUST	10-APR-25	3	MANIFOLD 5260-5265 6000 6300 ISL EXHAUST LONG	\$1,099.10
	241621	04/30/24	MANIFOLD 5260- 5265 6000 6300 ISL EXHAUST	10-APR-25	4	MANIFOLD 5260-5265 6000 6300 ISL EXHAUST LONG	\$1,145.55
	250868	04/18/25	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT		1	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT	\$32,137.60
	250868	04/18/25	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT		2	ACTUATOR 1800 6000 93000 9300	\$5,400.00



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Cummins Inc						TURBO KIT	
Total for Vendor: Cummins Inc							\$42,005.42
Curved Glass	251040	04/23/25	WINDSHIELD 1800		1	WINDSHIELD	\$2,025.00
Distributors, Inc.			9300 STREET SIDE			1800 9300 STREET SIDE	
Total for Vendor: Curved Glass Distributors, Inc.							\$2,025.00

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DPF Express	250430	04/02/25	MSV 65737 - CATALYST 6001- 6500 MODULE INLET DOC	02-APR-25	1	CATALYST 6001-6500 MODULE INLET DOC	\$400.00
	250430	04/02/25	MSV 65737 - CATALYST 6001- 6500 MODULE INLET DOC	02-APR-25	3	CATALYST 1800 9300 9400 MODULE INLET DOC	\$100.00
	250430	04/02/25	MSV 65737 - CATALYST 6001- 6500 MODULE INLET DOC	02-APR-25	4	MODULE 1800 6000 9300 DPF	\$600.00
	250516	04/07/25	MSV 65738 - Recore DPF module 5295605NX-1	10-APR-25	1	MODULE 1800 6000 9300 DPF	\$2,748.00
	250667	04/09/25	MSV 65741 - CATALYST 6001- 6500 MODULE INLET DOC		1	CATALYST 6001-6500 MODULE INLET DOC	\$200.00
	250667	04/09/25	MSV 65741 - CATALYST 6001- 6500 MODULE INLET DOC		2	MODULE 1800 6000 9300 DPF	\$600.00
	251059	04/24/25	MSV 75126 MODULE 1800 6000 9300 DPF	28-APR-25	1	MODULE 1800 6000 9300 DPF	\$200.00
	251059	04/24/25	MSV 75126 MODULE 1800 6000 9300 DPF	28-APR-25	2	MODULE 1800 6000 9300 DPF	\$1,832.00



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Total for Vendor:	DPF Express						\$6,680.00
Daniels Long Chevrolet	250727	04/11/25	825DK012, Seven (7) 2025 Chevy 3500 Utility Body Plow Trucks		1	Seven (7) 2025 Chevy 3500 Utility Body Plow Trucks - PM=M.Neil - State Bid	\$533,395.00
Total for Vendor:	Daniels Long Chevrolet						\$533,395.00

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Dataman USA LLC	250734	04/14/25	122FH017 - Dataman USA - W/O 34		1	Dataman 122FH017 W034 PL SQL Support 2025 Allocation	\$126,500.00
	250734	04/14/25	122FH017 - Dataman USA - W/O 34		2	Dataman 122FH017 W034 PL SQL Support 2026 Allocation	\$75,900.00
	250735	04/14/25	122FH017 - Dataman USA - W/O 35		1	Dataman 122FH017 W035 Oracle SOA Support 6 months	\$104,000.00
Total for Vendor: Dataman USA LLC							\$306,400.00
Dellner Inc.	251106	04/28/25	BEARING LRV SD160 COUPLER		1	BEARING LRV SD160 COUPLER	\$3,288.00
Total for Vendor: Dellner Inc.							\$3,288.00



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Demiurge LLC	250824	04/17/25	025JC004 - Balloon Man Running Tile Cleaning and Tuckpointing, PM: Ignacio Correa - Ortiz PoP: through July 31, 2025		1	Balloon Man Running Tile Cleaning and Tuckpointi ng.	\$14,415.00
Total for Vendor: Demiurge LLC							\$14,415.00
Denver Electric Motor	250548	04/08/25	MSV 75928 Repair of Blower Inverter Ventilation Motor Den V LRV	16-APR-25	1	Blower Inverter Ventilatio n Motor Den V LRV	\$25,000.00
	250548	04/08/25	MSV 75928 Repair of Blower Inverter Ventilation Motor Den V LRV	16-APR-25	2	Blower Inverter Ventilatio n Motor Den V LRV	\$7,450.00
Total for Vendor: Denver Electric Motor							\$32,450.00

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Denver Water	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		1	711 Fac 2025 Denver Water 2025 through 2027 Water Utilities	\$4,315.95
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		2	DS Fac 2025 Denver Water 2025 through 2027 Water Utilities	\$77,708.33
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		3	DUS Fac 2025 Denver Water 2025 through 2027 Water Utilities	\$32,903.83
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		4	LR Fac 2025 Denver Water 2025 through 2027 Water Utilities	\$160,033.13
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		5	Plt Fac 2025 Denver	\$57,494.11



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Denver Water			2025 - 2027			Water 2025 through 2027 Water Utilities	
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		6	PnR 2025 Denver Water 2025 through 2027 Water Utilities	\$20,393.96
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		7	711 Fac 2026 Denver Water 2025 through 2027 Water Utilities	\$4,963.34
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		8	DS Fac 2026 Denver Water 2025 through 2027 Water Utilities	\$89,364.58
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		9	DUS Fac 2026 Denver Water 2025 through 2027 Water Utilities	\$37,839.41

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Denver Water	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		10	LR 2026 Denver Water 2025 through 2027 Water Utilities	\$184,038.10
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		11	Plt Fac 2026 Denver Water 2025 through 2027 Water Utilities	\$66,118.23
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		12	PnR 2026 Denver Water 2025 through 2027 Water Utilities	\$23,453.06
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		13	711 Fac 2027 Denver Water 2025 through 2027 Water Utilities	\$5,707.84
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		14	DS Fac 2027 Denver Water 2025 through	\$102,769.27



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Denver Water						2027 Water Utilities	
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		15	DUS Fac 2027 Denver Water 2025 through 2027 Water Utilities	\$43,515.32
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		16	LR 2027 Denver Water 2025 through 2027 Water Utilities	\$211,643.81
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		17	Plt Fac 2027 Denver Water 2025 through 2027 Water Utilities	\$76,035.96
	250793	04/15/25	Denver Water for various locations, PoP 2025 - 2027		18	PnR 2027 Denver Water 2025 through 2027 Water Utilities	\$26,971.01
Total for Vendor: Denver Water							\$1,225,269.24



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Digi-Key Corporation	250531	04/07/25	CONNECTOR PLUG MALE 4POS GOLD IDC / M12 CONNECTOR		1	CONNECTOR PLUG MALE 4POS GOLD IDC / M12 CONNECTOR	\$844.25
	250531	04/07/25	CONNECTOR PLUG MALE 4POS GOLD IDC / M12 CONNECTOR		2	CONNECTOR RCPT FEMALE 4POS GOLD IDC / M12 CONNECTOR	\$772.50
	250896	04/21/25	CAPACITOR APS INVERTER T-BOX SD160 LRV		1	CAPACITOR APS INVERTER T-BOX SD160 LRV	\$1,383.70
Total for Vendor:		Digi-Key Corporation					\$3,000.45
DuBois Chemicals Inc	251078	04/25/25	LUBRICANT GEL P- 80 THIX WINDSHIELD 220 ML BOTTLE		1	LUBRICANT GEL P-80 THIX WINDSHIELD 220 ML BOTTLE	\$400.50
Total for Vendor:		DuBois Chemicals Inc					\$400.50



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EJV Concrete	250797	04/16/25	Central Park Curb and storm drain repair		1	Central Park Curb and storm drain repair	\$7,770.00
Total for Vendor: EJV Concrete							\$7,770.00
Eclipse Engineering, Inc.	249530	02/26/25	GASKET 1500 1650 6000 STRIPS 1 IN THK X 2 IN WIDE X 6 FT LONG SCE42B CLOSED CELL	23-APR-25	1	GASKET 1500 1650 6000 STRIPS 1 IN THK X 2 IN WIDE X 6 FT LONG SCE42B CLOSED CELL	\$888.60
Total for Vendor: Eclipse Engineering, Inc.							\$888.60
FARO Technologies Inc	250478	04/04/25	025EJ008 FARO Zone 2D annual maintenance renewal, PoP: January 1, 2025-December 31, 2025 PM: Tim Lucero, Procurement: EJ		1	FARO Zone 2D Maintenance	\$4,480.00
Total for Vendor: FARO Technologies Inc							\$4,480.00



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Famco Of Denver, Inc.	251122	04/29/25	FILTER FUEL VELCON CARTRIDGE		1	FILTER FUEL VELCON CARTRIDGE	\$806.28
Total for Vendor: Famco Of Denver, Inc.							\$806.28
Fastenal Company	250496	04/07/25	BRUSH CHIP 2 INCH FLAT SASH MOW LRV		1	BRUSH CHIP 2 INCH FLAT SASH MOW LRV	\$121.92
	250650	04/09/25	PRIMER LOCTITE SF 770 SURFACE 1.75 FL OZ BOTTLE		1	PRIMER LOCTITE SF 770 SURFACE 1.75 FL OZ BOTTLE	\$163.84
	250669	04/09/25	TAPE PAPER MASKING TAN 96MM WIDE X 55M LONG 4.6 MIL		1	TAPE PAPER MASKING TAN 96MM WIDE X 55M LONG 4.6 MIL	\$91.82
	250739	04/14/25	BATTERY WATCH 2450 3V LITHIUM		1	BATTERY WATCH 2450 3V LITHIUM	\$57.42
	250739	04/14/25	BATTERY WATCH 2450 3V LITHIUM		2	Wheel Flap 2IN 1/4IN Shank 60GRIT	\$108.46
Total for Vendor: Fastenal Company							\$543.46



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Fiero Automation	249839	03/10/25	Plug Air Hanson 1/4 Nominal 3/8ID 3/4OD	01-APR-25	1	Plug Air Hanson 1/4 Nominal 3/8ID 3/4OD	\$168.10
	249839	03/10/25	Plug Air Hanson 1/4 Nominal 3/8ID 3/4OD	01-APR-25	2	FITTING AIR HANSEN 1/4 NOMINAL 3/8 ID 3/4 OD HOSE D11	\$136.50
	250859	04/18/25	REPAIR KIT 1500 3600 3700 CYLINDER TAG AXLE LOCKING		1	REPAIR KIT 1500 3600 3700 CYLINDER TAG AXLE LOCKING	\$819.00
Total for Vendor:	Fiero Automation						\$1,123.60



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FleetPride Inc	248728	01/28/25	MODULE 6000 ABS STABILITY CONTROL ECU	04-APR-25	1	MODULE 6000 ABS STABILITY CONTROL ECU	\$13,331.85
	250740	04/14/25	TENSIONER 1500 3600 3700 ALTERNATOR BELT		1	TENSIONER 1500 3600 3700 ALTERNATOR BELT	\$1,521.96
	250803	04/16/25	PULLEY 1800 5260-5265 6000 6300 9300 9400 IDLER ISL		1	PULLEY 1800 5260- 5265 6000 6300 9300 9400 IDLER ISL	\$1,742.50
	251123	04/29/25	TENSIONER 1500 3600 3700 ALTERNATOR BELT		1	TENSIONER 1500 3600 3700 ALTERNATOR BELT	\$2,029.28
Total for Vendor:	FleetPride Inc						\$18,625.59



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Front Range Services Inc	248173	01/06/25	124DM011 - Maintenance Services at RTD Bus Shelters	16-APR-25	1	New RFP - Maintenanc e Services at RTD Bus Shelters	\$2,067,483.97
	248173	01/06/25	124DM011 - Maintenance Services at RTD Bus Shelters	16-APR-25	2	124DM011 - Maintenanc e Services at RTD Bus Shelters - Front Range Services - Addition of 15L electrical meters - @ \$7,080.00 per year (3 years)	\$21,240.00
	250711	04/10/25	N-Line 112th Northglenn Station Re- Striping Services		1	N-Line 112th Northglenn Station Re- Striping Services	\$4,361.05
	250712	04/10/25	N-Line 124th Eastlake Station Re-Striping Services		1	N-Line 124th Eastlake Station	\$5,557.00



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Front Range Services Inc						Re-Striping Services	
	251109	04/28/25	N-Line 72nd Commerce City Station Re-Striping Services		1	N-Line 72nd Commerce City Station Re-Striping Services	\$6,659.41
	251110	04/28/25	N-Line 88th Thornton Station Re-Striping Services		1	N-Line 88th Thornton Station Re-Striping Services	\$9,070.21
Total for Vendor:	Front Range Services Inc						\$2,114,371.64
Gartner Inc	250886	04/18/25	825DT035 Gartner IT Research and Advisory Services		1	Gartner Technical Subscription	\$58,263.00
	250886	04/18/25	825DT035 Gartner IT Research and Advisory Services		2	Gartner Technical Subscription	\$58,263.00
Total for Vendor:	Gartner Inc						\$116,526.00



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General Air Service & Supply Co.	250750	04/14/25	SPRAY LRV ANTI-SPATTER NOZZLE SHEILD PAINTABLE		1	SPRAY LRV ANTI-SPATTER NOZZLE SHEILD PAINTABLE	\$54.39
Total for Vendor: General Air Service & Supply Co.							\$54.39

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Gillig LLC	250321	04/01/25	CABLE 1800 9300 9400 DOOR ENCODER 42IN	02-APR-25	1	CABLE 1800 9300 9400 DOOR ENCODER 42IN	\$1,344.60
	250321	04/01/25	CABLE 1800 9300 9400 DOOR ENCODER 42IN	02-APR-25	2	RING 6000 RETAINER EXTERIOR DOOR	\$84.60
	250322	04/01/25	FITTING 1500 1800 3600 3700 6000 9300 SUPPLY FUEL SPHEROS THERMO 230 300 350		1	FITTING 1500 1800 3600 3700 6000 9300 SUPPLY FUEL SPHEROS THERMO 230 300 350	\$221.12
	250322	04/01/25	FITTING 1500 1800 3600 3700 6000 9300 SUPPLY FUEL SPHEROS THERMO 230 300 350		2	BRACKET 6300 6400 DOUBLE SKIRT PANEL LOCK SS	\$114.20
	250322	04/01/25	FITTING 1500 1800 3600 3700 6000 9300 SUPPLY FUEL SPHEROS THERMO 230 300 350		3	HOSE 6300 6400 ASSY CRIMPED ENDS 213- 16	\$602.19
	250322	04/01/25	FITTING 1500		4	WIRE 5000	\$89.40



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Gillig LLC			1800 3600 3700			6000 CHASE	
			6000 9300 SUPPLY			5 IN	
			FUEL SPHEROS			EXTERIOR	
			THERMO 230 300			MIRROR LH	
			350				
	250322	04/01/25	FITTING 1500		5	SCREW 6000	\$69.50
			1800 3600 3700			WIPER ARM	
			6000 9300 SUPPLY			SADDLE	
			FUEL SPHEROS			LINK	
			THERMO 230 300				
			350				
	250327	04/01/25	HEADLIGHT 6000		1	HEADLIGHT	\$628.20
			SLIP ON TERMINAL			6000 SLIP	
			HALOGEN HIGH			ON	
			BEAM			TERMINAL	
						HALOGEN	
						HIGH BEAM	
	250347	04/02/25	FABRIC DRIVER		1	FABRIC	\$6,592.08
			SEAT BLACK			DRIVER	
			CHESTER			SEAT BLACK	
						CHESTER	
	250348	04/02/25	BUSHING 1500	02-APR-25	1	BUSHING	\$213.60
			3600 3700 LOWER			1500 3600	
			REAR ARM RICON			3700 LOWER	
			LIFT FRAME ASSY			REAR ARM	
						RICON LIFT	
						FRAME ASSY	
	250348	04/02/25	BUSHING 1500	02-APR-25	2	PANEL 6000	\$224.77
			3600 3700 LOWER			BARRIER	
			REAR ARM RICON			FRONT	
			LIFT FRAME ASSY			ROUTED RH	

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Gillig LLC	250432	04/02/25	CABLE 6356-6415 RAMP OUTPUT		1	CABLE 6356-6415 RAMP OUTPUT	\$796.56
	250458	04/03/25	ECU 6341-6580 ABS MODULE		1	ECU 6341- 6580 ABS MODULE	\$3,567.92
	250464	04/04/25	SEAL 5000 6000 AXLE FLANGE 10 BOLT		1	SEAL 5000 6000 AXLE FLANGE 10 BOLT	\$839.00
	250468	04/04/25	BOOT 5000 6000 6300 PROTECTIVE COVER		1	BOOT 5000 6000 6300 PROTECTIVE COVER	\$135.90
	250468	04/04/25	BOOT 5000 6000 6300 PROTECTIVE COVER		2	PLUG 1800 5260-65 6000 6300 9300 9400 ISL EXPANSION	\$134.88
	250682	04/10/25	LAMP 6000 STOP STRIP STYLE 18 INCH AMBER		1	LAMP 6000 STOP STRIP STYLE 18 INCH AMBER	\$1,087.40
	250682	04/10/25	LAMP 6000 STOP STRIP STYLE 18 INCH AMBER		2	MODULE 6000 TRA	\$418.52
	250682	04/10/25	LAMP 6000 STOP STRIP STYLE 18 INCH AMBER		3	CAP 6000 OIL FILL	\$319.20



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Gillig LLC	250682	04/10/25	LAMP 6000 STOP STRIP STYLE 18 INCH AMBER		4	SENDER 6000 FUEL TANK LEVEL	\$236.60
	250682	04/10/25	LAMP 6000 STOP STRIP STYLE 18 INCH AMBER		5	HANDLE 5000 6000 RED EXTENSION DASH TOGGLE SWITCH	\$14.00
	250682	04/10/25	LAMP 6000 STOP STRIP STYLE 18 INCH AMBER		6	ROD 6000 6300 1/2- 13 THREADED UNC RADIATOR/C AC MOUNTING	\$225.80
	250682	04/10/25	LAMP 6000 STOP STRIP STYLE 18 INCH AMBER		7	BELT W/CABLE180 0 6000 9300 WHEEL CHAIR RESTRAINT	\$2,466.00
	250683	04/10/25	PIVOT 1800 9300 9400 ASSEMBLY EXIT DOOR AFT		1	PIVOT 1800 9300 9400 ASSEMBLY EXIT DOOR AFT	\$384.87
	250683	04/10/25	PIVOT 1800 9300 9400 ASSEMBLY		2	SHOCK ABSORBER	\$1,331.04



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Gillig LLC			EXIT DOOR AFT			1800 9300 9400 CENTER AND REAR SEE MB 14-01- 82	
	250683	04/10/25	PIVOT 1800 9300 9400 ASSEMBLY EXIT DOOR AFT		3	MODULE 1800 9300 RH REAR CORNER BUMPER	\$2,083.30
	250683	04/10/25	PIVOT 1800 9300 9400 ASSEMBLY EXIT DOOR AFT		4	RELAY 6000 SPST IGNITION 24V/80A	\$97.64
	250683	04/10/25	PIVOT 1800 9300 9400 ASSEMBLY EXIT DOOR AFT		5	HOSE 1500 3600 6000 HEATER / DEFROSTER 2 INCH I.D. X 6 FT LENGTH	\$402.60
	250684	04/10/25	MODULE 6356-6415 MASTER G4		1	MODULE 6356-6415 MASTER G4	\$1,561.89
	250685	04/10/25	MODULE 1500 3600 3700 THRESHOLD WARNING SYSTEM RICON LIFT		1	MODULE 1500 3600 3700 THRESHOLD WARNING SYSTEM	\$4,493.72



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Gillig LLC	250685	04/10/25	MODULE 1500 3600 3700 THRESHOLD WARNING SYSTEM RICON LIFT		2	RICON LIFT BRAKE PAD 1800 9300 KIT FRONT REAR AXLE	\$4,393.40
	250685	04/10/25	MODULE 1500 3600 3700 THRESHOLD WARNING SYSTEM RICON LIFT		3	FITTING 6000 6300 GREASE EXTENSION KING PIN	\$71.16
	250686	04/10/25	HOUSING 6000 ENGINE DOOR LICENSE PLATE W/O GILLG LOGO		1	HOUSING 6000 ENGINE DOOR LICENSE PLATE W/O GILLG LOGO	\$3,077.92
	250686	04/10/25	HOUSING 6000 ENGINE DOOR LICENSE PLATE W/O GILLG LOGO		2	HATCH 1800 5000 6000 9300 9400 ROOF EMERGENCY	\$2,038.20
	250715	04/11/25	PANEL 6000 6300 FLOOR HATCH		1	PANEL 6000 6300 FLOOR HATCH	\$4,645.68
	250715	04/11/25	PANEL 6000 6300 FLOOR HATCH		2	GUIDE 6000 LOWER PIVOT RH REAR DOOR	\$6,384.40
	250716	04/11/25	OPERATOR 1800 9300 9400 RH	14-APR-25	1	OPERATOR 1800 9300	\$6,624.32



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Gillig LLC			ELECTRIC PNEUMATIC ASSY			9400 RH ELECTRIC PNEUMATIC ASSY	
	250716	04/11/25	OPERATOR 1800 9300 9400 RH ELECTRIC PNEUMATIC ASSY	14-APR-25	2	VALVE AIR 5000 6000 6300 6500 PRESSURE PROTECTION	\$518.85
	250716	04/11/25	OPERATOR 1800 9300 9400 RH ELECTRIC PNEUMATIC ASSY	14-APR-25	3	LUMBAR MECHANISM USSC DRIVER SEAT LRV	\$567.78
	250716	04/11/25	OPERATOR 1800 9300 9400 RH ELECTRIC PNEUMATIC ASSY	14-APR-25	4	PANEL 6000 6300 6400 FUSE AC HARNESS MAIN	\$364.07
	250716	04/11/25	OPERATOR 1800 9300 9400 RH ELECTRIC PNEUMATIC ASSY	14-APR-25	5	REPAIR KIT 5000 6000 ENTRANCE DOOR MOTOR	\$1,249.20
	250716	04/11/25	OPERATOR 1800 9300 9400 RH ELECTRIC PNEUMATIC ASSY	14-APR-25	6	CLOSEOUT 6000 6300 PANEL ABS SWITCH	\$63.60
	250717	04/11/25	HINGE 6000 OIL FILTER DOOR RIGHT REAR		1	HINGE 6000 OIL FILTER DOOR RIGHT REAR	\$1,703.07



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Gillig LLC	250717	04/11/25	HINGE 6000 OIL FILTER DOOR RIGHT REAR		2	LATCH 6000 COMPRESSIO N LEVER FLOOR HATCH	\$426.90
	250717	04/11/25	HINGE 6000 OIL FILTER DOOR RIGHT REAR		3	BRAKE VALVE 5000 6000 E-8P WITH TREADLE PEDAL	\$2,805.00
	250717	04/11/25	HINGE 6000 OIL FILTER DOOR RIGHT REAR		4	CABLE 6000 6300 BRAIDED GROUND STRAP	\$1,637.00
	250717	04/11/25	HINGE 6000 OIL FILTER DOOR RIGHT REAR		5	CUTTER 1500 1990 3600 3700 EMERGENCY WHEELCHAIR SEATBELT	\$45.50
	250717	04/11/25	HINGE 6000 OIL FILTER DOOR RIGHT REAR		6	LED 1800 9300 STRIP RED 18"	\$244.68
	250774	04/15/25	FITTING ALL RETURN FUEL SPHEROS THERMO 23 300 350		1	FITTING ALL RETURN FUEL SPHEROS THERMO 23 300 350	\$226.68



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Gillig LLC	250774	04/15/25	FITTING ALL RETURN FUEL SPHEROS THERMO 23 300 350		2	HOSE 5000 6000 ASSY DISCHARGE #16	\$320.87
	250774	04/15/25	FITTING ALL RETURN FUEL SPHEROS THERMO 23 300 350		3	BRACKET 5000 6000 6300 DIFFUSER DRIVER HEAT AIR FLOW	\$156.47
	250774	04/15/25	FITTING ALL RETURN FUEL SPHEROS THERMO 23 300 350		4	MOTOR 6000 FAN THERMO 230 SPHEROS	\$1,615.38
	250774	04/15/25	FITTING ALL RETURN FUEL SPHEROS THERMO 23 300 350		5	BRACKET 1800 9300 WITH GASKET CS MIRROR MOUNT	\$1,362.76
	250775	04/15/25	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION	16-APR-25	1	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSI ON	\$7,862.80
	250775	04/15/25	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE	16-APR-25	2	HARDWARE KIT 6000 9300 EMP	\$512.70



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Gillig LLC	250775	04/15/25	TRANSMISSION COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION	16-APR-25	3	ALTERNATOR EXCITER 1800 5261- 5265 6000 9300 FRONT REMAN ALTERNATOR EMP 450	\$2,614.25
	250775	04/15/25	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION	16-APR-25	4	MOUNT 1800 9300 SD160 MIRROR SMALL PLATE	\$41.00
	250804	04/16/25	SIGN 1500 1800 3600 3700 6000 9300 REAR		1	SIGN 1500 1800 3600 3700 6000 9300 REAR	\$10,235.70
	250805	04/16/25	DIPSTICK 6000 6300 TRANSMISSION		1	DIPSTICK 6000 6300 TRANSMISSI ON	\$925.80
	250805	04/16/25	DIPSTICK 6000 6300 TRANSMISSION		2	PANEL 6000 6300 6400 BELT GUARD MAIN HINGED	\$496.20
	250805	04/16/25	DIPSTICK 6000 6300 TRANSMISSION		3	VALVE 6000 6300 HEATER CONTROL THERMO	\$1,695.10



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Gillig LLC						KING REMOTE	
	250805	04/16/25	DIPSTICK 6000 6300		4	SEAT BELT 1500	\$1,235.65
	250830	04/17/25	TRANSMISSION CLUTCH ASSY 6000 A/C COMPRESSOR		1	DRIVER'S CLUTCH ASSY 6000 A/C COMPRESSOR	\$2,876.27
	250830	04/17/25	CLUTCH ASSY 6000 A/C COMPRESSOR		2	NUT 5000 6000 9300 9400 SPANNER WIPER MOTOR	\$20.90
	250830	04/17/25	CLUTCH ASSY 6000 A/C COMPRESSOR		3	Bumper 5000 6000 Rear Module RH	\$2,150.70
	250830	04/17/25	CLUTCH ASSY 6000 A/C COMPRESSOR		4	MOTOR 6000 WIPER ASSY S/S	\$1,660.75
	250831	04/17/25	SASH 6000 SLIDING GLASS DPS DOOR		1	SASH 6000 SLIDING GLASS DPS DOOR	\$2,134.10
	250831	04/17/25	SASH 6000 SLIDING GLASS DPS DOOR		2	CONTROLLER 1500 PENDANT RICON LIFT	\$5,173.95
	250831	04/17/25	SASH 6000		3	COVER 6000	\$1,056.15

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Gillig LLC			SLIDING GLASS DPS DOOR			REAR EXIT DOOR LOWER LH	
	250831	04/17/25	SASH 6000 SLIDING GLASS DPS DOOR		4	BRACKET 6000 DPF SENSOR SUPPORT	\$594.06
	250860	04/18/25	MODULE 1500 3600 3700 THRESHOLD WARNING SYSTEM RICON LIFT		1	MODULE 1500 3600 3700 THRESHOLD WARNING SYSTEM RICON LIFT	\$5,617.15
	250860	04/18/25	MODULE 1500 3600 3700 THRESHOLD WARNING SYSTEM RICON LIFT		2	LIGHT 1500 3600 3700 BACK UP LED ASSY	\$328.72
	250860	04/18/25	MODULE 1500 3600 3700 THRESHOLD WARNING SYSTEM RICON LIFT		3	FILTER 5000 6000 FRONT DOOR SILENCER	\$154.10
	250860	04/18/25	MODULE 1500 3600 3700 THRESHOLD WARNING SYSTEM RICON LIFT		4	PLATE DATA 6000 RADIATOR FILL / DRAIN PROCEDURE	\$104.73
	250892	04/21/25	LAMP 6000 6001- 6415 FRONT TURN SIGNAL	21-APR-25	1	LAMP 6000 6001-6415 FRONT TURN	\$3,013.80



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Gillig LLC	250892	04/21/25	LAMP 6000 6001-6415 FRONT TURN SIGNAL	21-APR-25	2	SIGNAL ROD 6000 6300 1/2-13 THREADED UNC RADIATOR/C AC MOUNTING	\$225.80
	250892	04/21/25	LAMP 6000 6001-6415 FRONT TURN SIGNAL	21-APR-25	3	BUSHING 6000 BEARING ROLLER DOOR SHAFT	\$256.90
	250892	04/21/25	LAMP 6000 6001-6415 FRONT TURN SIGNAL	21-APR-25	4	SWITCH 5000 6000 LOW AIR FRONT DOOR	\$541.00
	250925	04/22/25	RADIATOR CAC 6000 6001-6580 ASSY FRAMELESS W/ FANS		1	RADIATOR CAC 6000 6001-6580 ASSY FRAMELESS W/ FANS	\$33,006.72
	250939	04/22/25	SEAL 5000 6000 AXLE FLANGE 10 BOLT		1	SEAL 5000 6000 AXLE FLANGE 10 BOLT	\$419.50
	251017	04/23/25	PANEL 5000 6000 TRIM DRIVERS SEAT BACK RECARO		1	PANEL 5000 6000 TRIM DRIVERS	\$311.96



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Gillig LLC						SEAT BACK RECARO	
	251017	04/23/25	PANEL 5000 6000 TRIM DRIVERS SEAT BACK RECARO		2	SLIDE LRV DRIVERS SEAT 6.25IN	\$136.56
	251017	04/23/25	PANEL 5000 6000 TRIM DRIVERS SEAT BACK RECARO		3	SWITCH 5000 6000 6300 SIGNAL BUTTON	\$173.60
	251017	04/23/25	PANEL 5000 6000 TRIM DRIVERS SEAT BACK RECARO		4	CLOSEOUT 5000 6000 BATTERY CUT OFF SWITCH BRAKE VALVE COVER	\$320.14
	251017	04/23/25	PANEL 5000 6000 TRIM DRIVERS SEAT BACK RECARO		5	MUD FLAP 6000 6001- 6415 REAR CENTER	\$621.90
	251017	04/23/25	PANEL 5000 6000 TRIM DRIVERS SEAT BACK RECARO		6	HARNESS 6000 FOR DIESEL EXHAUST HOSE	\$360.16
	251018	04/23/25	PANEL 6000 6300 6400 FUSE AC HARNESS MAIN		1	PANEL 6000 6300 6400 FUSE AC	\$364.07



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Gillig LLC						HARNESS MAIN	
	251018	04/23/25	PANEL 6000 6300 6400 FUSE AC HARNESS MAIN		2	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM W/BLACK CLOTH FABRIC	\$10,449.20
	251018	04/23/25	PANEL 6000 6300 6400 FUSE AC HARNESS MAIN		3	HARNESS 1500 3600 3700 WITH ROLL STRAP LIFT	\$537.26
	251018	04/23/25	PANEL 6000 6300 6400 FUSE AC HARNESS MAIN		4	TUBE 6000 6300 TRANSMISSI ON OIL DIPSTICK	\$1,917.64
	251049	04/24/25	SEAL 5000 6000 GLAZING WINDSHIELD		1	SEAL 5000 6000 GLAZING WINDSHIELD	\$1,955.76
	251049	04/24/25	SEAL 5000 6000 GLAZING WINDSHIELD		2	HOSE 6000 GOVERNOR TO COMPRESSOR	\$194.37
	251049	04/24/25	SEAL 5000 6000		3	SOLENOID	\$1,199.00



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Gillig LLC			GLAZING			5000 6000	
			WINDSHIELD			DOOR 24V	
						N/O	
	251049	04/24/25	SEAL 5000 6000		4	COVER 6000	\$1,120.76
			GLAZING			HEAT	
			WINDSHIELD			SHIELD DPF	
	251049	04/24/25	SEAL 5000 6000		5	LATCH 6000	\$153.70
			GLAZING			ANGLE	
			WINDSHIELD			CATCH	
	251049	04/24/25	SEAL 5000 6000		6	CLOSEOUT	\$63.60
			GLAZING			6000 6300	
			WINDSHIELD			PANEL ABS	
						SWITCH	
	251079	04/25/25	DOOR 6000 ENGINE		1	DOOR 6000	\$3,018.50
Gillig LLC						ENGINE	
	251079	04/25/25	DOOR 6000 ENGINE		2	ELBOW 6000	\$1,115.28
						HOSE 90DEG	
						3-PLY	
						HEATER	
						ASSY	
	251079	04/25/25	DOOR 6000 ENGINE		3	CAP 6000	\$119.32
						WASHER	
						BOTTLE	
						RESERVOIR	
	251079	04/25/25	DOOR 6000 ENGINE		4	DIFFUSER	\$59.94
						5000 6000	
						6300	
						DRIVER	
Gillig LLC						HEAT AIR	
						FLOW	
	251079	04/25/25	DOOR 6000 ENGINE		5	STRAP 6000	\$525.44



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Gillig LLC						ASSY DEF TANK	
	251079	04/25/25	DOOR 6000 ENGINE		6	PLATE 5000 6000 6300 HEEL WEAR FLOORING	\$69.84
	251124	04/29/25	SWITCH 5000 6000 LOW AIR FRONT DOOR		1	SWITCH 5000 6000 LOW AIR FRONT DOOR	\$541.00
	251124	04/29/25	SWITCH 5000 6000 LOW AIR FRONT DOOR		2	CLOSEOUT 5000 6000 BATTERY CUT OFF SWITCH BRAKE VALVE COVER	\$320.14
	251124	04/29/25	SWITCH 5000 6000 LOW AIR FRONT DOOR		3	COIL 1500 3600 3700 SOLENOID VALVE	\$850.25
	251124	04/29/25	SWITCH 5000 6000 LOW AIR FRONT DOOR		4	BELT W/CABLE180 0 6000 9300 WHEEL CHAIR RESTRAINT	\$2,466.00
	251125	04/29/25	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE		1	COOLER 6000 ZF HEAT	\$9,435.36



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Gillig LLC			TRANSMISSION			EXCHANGER ECOLIFE TRANSMISSI ON	
Total for Vendor: Gillig LLC							\$194,679.24
Graffiti Shield Inc	250541	04/07/25	FILM LRV DEN I-VIII ANTI-GRAFFITI 6 MIN WINDOW		1	FILM LRV DEN I-VIII ANTI-GRAFFITI 6 MIN WINDOW	\$5,882.00
	250541	04/07/25	FILM LRV DEN I-VIII ANTI-GRAFFITI 6 MIN WINDOW		2	FILM LRV DEN I-II DOOR GLASS GUARD	\$300.00
	250541	04/07/25	FILM LRV DEN I-VIII ANTI-GRAFFITI 6 MIN WINDOW		3	GRAFFITI GUARD LRV DEN VIII SIX MIN 50.19 X 39.31	\$1,057.60
Total for Vendor: Graffiti Shield Inc							\$7,239.60



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Grainger	250509	04/07/25	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE		1	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	\$752.40
	250651	04/09/25	FUEL MAP GAS TORCH 14.1 OZ CYLINDER	15-APR-25	1	FUEL MAP GAS TORCH 14.1 OZ CYLINDER	\$349.20
	250651	04/09/25	FUEL MAP GAS TORCH 14.1 OZ CYLINDER	15-APR-25	2	Tubing Air 5/8 Nylon Green	\$491.45
	250701	04/10/25	TIP CRUTCH 1 INCH ROLLING STEP LADDER LRV		1	TIP CRUTCH 1 INCH ROLLING STEP LADDER LRV	\$19.89
	250718	04/11/25	COVER PLASTIC DRIVERS SEAT		1	COVER PLASTIC DRIVERS SEAT	\$880.80
	250760	04/14/25	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE		1	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	\$1,504.80
	250768	04/14/25	FILTER RIGID SHOP VACUUM		1	FILTER RIGID SHOP VACUUM	\$198.64



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Grainger	250861	04/18/25	Propane Bernzomatic	18-APR-25	1	Propane Bernzomatic	\$248.16
	250861	04/18/25	Propane Bernzomatic	18-APR-25	2	BRUSH PARTS CLEANING NYLON SOLVENT BOX BIN 2.25 WIDE X 17 LONG OPEN TOP Chemical Sealant Silicone Clear 3 Oz SLEEVE COTTON BEIGE 18 INCH FOREARM COVERAGE	\$289.80
	250861	04/18/25	Propane Bernzomatic	18-APR-25	3	SLEEVE COTTON BEIGE 18 INCH FOREARM COVERAGE	\$278.00
	250861	04/18/25	Propane Bernzomatic	18-APR-25	4	Hub 1/2" Bore Hex Tps HVAC Condenser Fan MOW LRV	\$269.40
	250919	04/22/25	SLEEVE COTTON BEIGE 18 INCH FOREARM COVERAGE	23-APR-25	1	Hub 1/2" Bore Hex Tps HVAC Condenser Fan MOW LRV	\$73.80
	251108	04/28/25	Hub 1/2" Bore Hex Tps HVAC Condenser Fan MOW LRV		1		\$145.20
Total for Vendor:	Grainger						\$5,501.54



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Grimco Inc	250323	04/01/25	FOIL GERBER EDGE FX ORANGE		1	FOIL GERBER EDGE FX ORANGE	\$374.72
	250652	04/09/25	VINYL INSTACHANGE 15IN WHITE		1	VINYL INSTACHANG E 15IN WHITE	\$1,520.28
	250832	04/17/25	FOIL GERBER EDGE FX ORANGE		1	FOIL GERBER EDGE FX ORANGE	\$374.72
	250832	04/17/25	FOIL GERBER EDGE FX ORANGE		2	FOIL GERBER EDGE FX PROCESS PRO BLACK	\$374.72
	251126	04/29/25	VINYL AVERY DENNISON MPI 2921 EZ APPLY MATTE 54"X50 YD		1	VINYL AVERY DENNISON MPI 2921 EZ APPLY MATTE 54"X50 YD	\$1,372.80
Total for Vendor:	Grimco Inc						\$4,017.24



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H2O Power Equipment	250741	04/14/25	GUN LANDA PRESSURE WASHER SHUT-OFF		1	GUN LANDA PRESSURE WASHER SHUT-OFF	\$138.00
Total for Vendor: H2O Power Equipment							\$138.00
Hanning & Kahl LP	250505	04/07/25	CABLE LRV DEN V- VII CENTER TRUCK TRACK BRAKE		1	CABLE LRV DEN V-VII CENTER TRUCK TRACK BRAKE	\$431.20
Total for Vendor: Hanning & Kahl LP							\$431.20
Heitman Credit Acquistion	250910	04/21/25	53DC002 Civic Center Plaza Lease - 2025		1	Civic Center Plaza Lease - 2025	\$2,184,055.71
Total for Vendor: Heitman Credit Acquistion							\$2,184,055.71



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Hi-Tec Enterprises	250503	04/07/25	PUMP LRV WIPER WINDSHIELD 24V		1	PUMP LRV WIPER WINDSHIELD 24V	\$444.00
	250753	04/14/25	Linkage LRV Articulation Guiding Arm Summing	15-APR-25	1	Linkage LRV Articulati on Guiding Arm Summing	\$4,290.00
	250893	04/21/25	GAUGE LRV DEN I- IV DASH AMMETER		1	GAUGE LRV DEN I-IV DASH AMMETER	\$2,260.00
	251034	04/23/25	Relay LRV Den V Control 17-30VDC 2NO/2NC W/Varistor	24-APR-25	1	Relay LRV Den V Control 17-30VDC 2NO/2NC W/Varistor	\$12,837.50
Total for Vendor:		Hi-Tec Enterprises					\$19,831.50
Hydraquip Inc	250554	04/08/25	HOSE 1500 3600 3700 VENT COMPRESSOR DISCHARGE		1	HOSE 1500 3600 3700 VENT COMPRESSOR DISCHARGE	\$1,120.54
Total for Vendor:		Hydraquip Inc					\$1,120.54



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IC Group	249797	03/07/25	Form - 40/CS Operator Defect Report Dot	02-APR-25	1	Form - 40/CS Operator Defect Report Dot	\$7,748.40
	250469	04/04/25	ADA RECIEPT PAX PASS-UP 44/CS		1	ADA RECIEPT PAX PASS- UP 44/CS	\$2,530.00
Total for Vendor: IC Group							\$10,278.40
IFE North America Inc	239853	02/20/24	SENSITIVE EDGE LRV RH DOOR RUBBER FINGER SD160	28-APR-25	1	SENSITIVE EDGE LRV RH DOOR RUBBER FINGER SD160	\$20,345.00
Total for Vendor: IFE North America Inc							\$20,345.00
INIT Innovations in Transportation	250654	04/09/25	SENSOR IRMA MATRIX FLUSH MOUNT W/ 4 STUDS		1	SENSOR IRMA MATRIX FLUSH MOUNT W/ 4 STUDS	\$7,500.00
	250777	04/15/25	CABLE APC MATRIX SENSOR		1	CABLE APC MATRIX SENSOR	\$3,477.50
Total for Vendor: INIT Innovations in Transportation							\$10,977.50



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ISC Applied Systems Corp	250501	04/07/25	INTERFACE PA AMPLIFIER BOARD SD160 LRV		1	INTERFACE PA AMPLIFIER BOARD SD160 LRV	\$7,180.00
Total for Vendor: ISC Applied Systems Corp							\$7,180.00
Imperial Supplies LLC	250653	04/09/25	CORD ELECTRIC EXTENSION 50 FT		1	CORD ELECTRIC EXTENSION 50 FT	\$539.70
Total for Vendor: Imperial Supplies LLC							\$539.70
Ingersoll-Rand Company	251041	04/23/25	Filter Oil Ingersoll/Rand Air Compressor Coolant		1	Filter Oil Ingersoll/ Rand Air Compressor Coolant	\$206.00
Total for Vendor: Ingersoll-Rand Company							\$206.00
Inland Truck Parts Company	251080	04/25/25	Chemical Sealant Silicone Clear		1	Chemical Sealant Silicone Clear	\$425.76
Total for Vendor: Inland Truck Parts Company							\$425.76



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J.T. Ryerson & Son Inc.	250459	04/03/25	STAINLESS STEEL SHEET 24GA 304SS 4FT X 10FT		1	STAINLESS STEEL SHEET 24GA 304SS 4FT X 10FT	\$456.40
	250459	04/03/25	STAINLESS STEEL SHEET 24GA 304SS 4FT X 10FT		2	ALUMINUM SHEET .125 X 36IN X 96IN	\$2,489.00
	250920	04/22/25	ALUMINUM SHEET .125 X 36IN X 96IN		1	ALUMINUM SHEET .125 X 36IN X 96IN	\$2,505.80
	251081	04/25/25	Stock Aluminum Expanded Flattened 3/4LB 4 X 8 X 1/8		1	Stock Aluminum Expanded Flattened 3/4LB 4 X 8 X 1/8	\$1,833.28
Total for Vendor:		J.T. Ryerson & Son Inc.					\$7,284.48
Jamaica Bearings Co Inc	250742	04/14/25	BEARING WHEEL 5000 6000 DRIVE INNER CONE		1	BEARING WHEEL 5000 6000 DRIVE INNER CONE	\$559.00
Total for Vendor:		Jamaica Bearings Co Inc					\$559.00



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KB Signaling Operation	250883	04/18/25	MODULE LR MOW CR MOW VPM-3 VITAL COMBINE INTERLOCKING & CROSSING W. CORRIDOR		1	MODULE LR MOW CR MOW VPM-3 VITAL COMBINE INTERLOCKI NG & CROSSING W. CORRIDOR	\$11,544.00
	251090	04/25/25	MODULE ECT MOW LRV VTI-2S EC5 S/N 23006JP01081 MSV#72017 PROBLEM/BAD AT LOOP LOGIX UNIT	25-APR-25	1	MODULE ECT MOW LRV VTI-2S EC5	\$1,094.08
	251091	04/25/25	MODULE ECT MOW LRV VTI-2S EC5 S/N1008SC02159 MSV#72017 PROBLEM-WONT BOOT UP	25-APR-25	1	MODULE ECT MOW LRV VTI-2S EC5	\$1,094.08
	251094	04/25/25	MODULE ECT MOW LRV VTI-2S EC5 S/N 1404JC11465 MSV#72017 PROBLEM-FAILED HEALTH LIGHT.	25-APR-25	1	MODULE ECT MOW LRV VTI-2S EC5	\$1,094.08
	251095	04/25/25	MODULE ECT MOW LRV VTI-2S EC5	25-APR-25	1	MODULE ECT MOW LRV	\$1,094.08



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KB Signaling Operation			S/N 0509SC1172 MSV#72017 PROBLEM-HEALTH LIGHT OUT			VTI-2S EC5	
	251096	04/25/25	MODULE ECT MOW LRV VTI-2S EC5 S/N1210JM08801 MSV#72017 PORBLEM-WILL NOT BOOT UP.	25-APR-25	1	MODULE ECT MOW LRV VTI-2S EC5	\$1,094.08
	251097	04/25/25	MODULE ECT MOW LRV VTI-2S EC5 S/N 0310WA03062 MSV#72017 PROBLEM-UNKNOWN	25-APR-25	1	MODULE ECT MOW LRV VTI-2S EC5	\$1,094.08
	251099	04/25/25	MODULE ECT MOW LRV VTI-2S EC5 S/N 0402WA02198 MSV#72017 PROBLEM-HEALTH LIGHT OUT	25-APR-25	1	MODULE ECT MOW LRV VTI-2S EC5	\$1,094.08
	251100	04/25/25	MODULE ECT MOW LRV VTI-2S EC5 S/N 0211GV17763 MSV#72017 PROBLEM-HEALTH LIGHT OUT	25-APR-25	1	MODULE ECT MOW LRV VTI-2S EC5	\$1,094.08
	251101	04/25/25	MODULE ECT MOW LRV VTI-2S EC5 S/N 0402WA02202 MSV#72017	25-APR-25	1	MODULE ECT MOW LRV VTI-2S EC5	\$1,094.08



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KG Clean Inc	224507	07/20/22	122DR001 KG Clean Custodial & Graffiti Removal Services LRT Stations West, Southwest and SERE	18-APR-25	1	122DR001 - Custodial and Graffiti Removal Services - LRT Stations, West, Southwest, and Southeast Rail Extension Locations - KG Facility Solutions - Initial Contract Year	\$1,460,637.33
	224507	07/20/22	122DR001 KG Clean Custodial & Graffiti Removal Services LRT Stations West, Southwest and SERE	18-APR-25	2	122DR001 - Custodial and Graffiti Removal Services - LRT Stations, West, Southwest,	\$53,251.67



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KG Clean Inc						and Southeast Rail Extension Locations - KG Facility Solutions - Initial Contract Year - Additional Funding	
	224507	07/20/22	122DR001 KG Clean Custodial & Graffiti Removal Services LRT Stations West, Southwest and SERE	18-APR-25	3	122DR001 - Custodial and Graffiti Removal Services - LRT Stations, West, Southwest, and Southeast Rail Extension Locations - KG Facility Solutions	\$1,397,436.00

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KG Clean Inc						- Option Year One	
	224507	07/20/22	122DR001 KG Clean Custodial & Graffiti Removal Services LRT Stations West, Southwest and SERE	18-APR-25	4	122DR001 - Custodial and Graffiti Removal Services - LRT Stations, West, Southwest, and Southeast Rail Extension Locations - KG Facility Solutions - Option Year Two	\$1,441,785.00
	224507	07/20/22	122DR001 KG Clean Custodial & Graffiti Removal Services LRT Stations West, Southwest and SERE	18-APR-25	5	122DR001 - Custodial and Graffiti Removal Services - LRT Stations, West,	\$1,485,039.00



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Keystone Automotive Industries	250499	04/07/25	HARDENER EPOXY PRIMER PPG		1	HARDENER EPOXY PRIMER PPG	\$626.00
	250705	04/10/25	PRIMER HIGH SOLIDS EPOXY GRAY PPG		1	PRIMER HIGH SOLIDS EPOXY GRAY PPG	\$388.25
Total for Vendor: Keystone Automotive Industries							\$1,014.25
Kimball Electronics Inc	250179	03/25/25	LENS SWIVEL LAMP DEN V LRV	08-APR-25	1	LENS SWIVEL LAMP DEN V LRV	\$1,234.80
	250179	03/25/25	LENS SWIVEL LAMP DEN V LRV	08-APR-25	2	LENS SWIVEL LAMP DEN V LRV	\$706.70
	250502	04/07/25	BRIDGE LRV DEN VIII TIRE SHUNT CABLE EARTHING		1	BRIDGE LRV DEN VIII TIRE SHUNT CABLE EARTHING	\$3,002.40
	250666	04/09/25	HARNESS GROUND BRUSH AXLE 4 SD160 DEN V LRV		1	HARNESS GROUND BRUSH AXLE 4 SD160 DEN V LRV	\$1,343.00
Total for Vendor: Kimball Electronics Inc							\$6,286.90



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Kubat Equipment & Service Co. Inc	250470	04/04/25	SEAL KIT HOIST ROTARY LIFT 10- 5/8 INCH		1	SEAL KIT HOIST ROTARY LIFT 10- 5/8 INCH	\$219.42
Total for Vendor:							\$219.42
Kubat Equipment & Service Co. Inc							



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L & N Supply Company	250060	03/18/25	WRINGER MOP SIDE LEVER	09-APR-25	1	WRINGER MOP SIDE LEVER	\$653.28
	250324	04/01/25	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW		1	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	\$2,268.00
	250324	04/01/25	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW		2	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON	\$1,645.20
	250324	04/01/25	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW		3	CHEMICAL CLEANER AJAX SCOURING POWDER	\$104.40
	250324	04/01/25	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW		4	ABSORBANT VOBAN 1 LB HOT LUNCH CLEANUP	\$218.88
	250471	04/04/25	DISINFECTANT SPRAY LYSOL 19 OZ AEROSOL CAN ANY SCENT		1	DISINFECTA NT SPRAY LYSOL 19 OZ AEROSOL CAN ANY SCENT	\$3,088.80
	250471	04/04/25	DISINFECTANT SPRAY LYSOL 19 OZ AEROSOL CAN ANY SCENT		2	Towel Dispenser wypall	\$254.16



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L & N Supply Company	250471	04/04/25	DISINFECTANT SPRAY LYSOL 19 OZ AEROSOL CAN ANY SCENT		3	Mop Head Twist 240Z	\$159.36
	250555	04/08/25	Bucket Mop with Casters 35QT		1	Bucket Mop with Casters 35QT	\$416.40
	250762	04/14/25	ABSORBANT FLOOR SWEEP		1	ABSORBANT FLOOR SWEEP	\$486.00
	250894	04/21/25	WRINGER MOP SIDE LEVER		1	WRINGER MOP SIDE LEVER	\$653.28
	251082	04/25/25	SCRUBBER WINDOW / CEILING ETTORE GOLDEN GLOVE	30-APR-25	1	SCRUBBER WINDOW / CEILING ETTORE GOLDEN GLOVE	\$459.84
	251127	04/29/25	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON	30-APR-25	1	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON	\$1,645.20
	251127	04/29/25	MOP HEAD 24 OZ 100 PCT. RAYON OR NYLON	30-APR-25	2	Bucket Mop with Casters 35QT	\$550.44
Total for Vendor: L & N Supply Company							\$12,603.24



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Lewis Bolt & Nut Company	250439	04/03/25	BOLT JOINT BAR WITH NUT 1"X 6" OVAL GRADE 8		1	BOLT JOINT BAR WITH NUT 1"X 6" OVAL GRADE 8	\$1,728.00
Total for Vendor: Lewis Bolt & Nut Company							\$1,728.00
Lumastrobe	250538	04/07/25	BEACON MOW 8 INCH SOLAR RED FLASHING WARNING LIGHT	09-APR-25	1	BEACON MOW 8 INCH SOLAR RED FLASHING WARNING LIGHT	\$3,422.00
Total for Vendor: Lumastrobe							\$3,422.00
Lumin-Air LLC	250447	04/03/25	FILTER MEDIA 6000 MERV-13 CABIN AIR		1	FILTER MEDIA 6000 MERV-13 CABIN AIR	\$10,750.00
Total for Vendor: Lumin-Air LLC							\$10,750.00
Luminator Technology Group	249741	03/05/25	SCREW CAPTIVE DOME LIGHT LRV	23-APR-25	1	SCREW CAPTIVE DOME LIGHT LRV	\$2,000.00
	250361	04/02/25	SOCKET ASSY DOME LIGHT T LOC LRV		1	SOCKET ASSY DOME LIGHT T LOC LRV	\$1,650.00
Total for Vendor: Luminator Technology Group							\$3,650.00

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MHC Kenworth - Denver	244662	08/15/24	TURBOCHARGER 6000 ISL	11-APR-25	1	TURBOCHARG ER 1800 6001-6515 9300 9400 ISL	\$12,786.32
	244662	08/15/24	TURBOCHARGER 6000 ISL	11-APR-25	2	TURBOCHARG ER 6000 ISL VENDOR CORE	\$3,800.00
	248361	01/14/25	OIL PAN KIT 1800 5260-5265 6000 9300 9400 ISL	25-APR-25	1	OIL PAN KIT 1800 5260-5265 6000 9300 9400 ISL	\$1,801.32
	248361	01/14/25	OIL PAN KIT 1800 5260-5265 6000 9300 9400 ISL	25-APR-25	2	ISOLATOR 6000 ISL NOISE	\$78.48
	250330	04/01/25	COVER 1500 3600 ISX FRONT GEAR HOUSING		1	COVER 1500 3600 ISX FRONT GEAR HOUSING	\$336.49
	250330	04/01/25	COVER 1500 3600 ISX FRONT GEAR HOUSING		2	BUSHING 1500 3600 3700 TRANS B500 WTEC2	\$228.64
	250330	04/01/25	COVER 1500 3600 ISX FRONT GEAR HOUSING		3	SWITCH 1500 3600 3700 PRESSURE ASSY ALLISON	\$152.82



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MHC Kenworth - Denver	250330	04/01/25	COVER 1500 3600 ISX FRONT GEAR HOUSING		4	B500 SEAL 1500 3600 3700 ISX ENGINE FRONT COVER	\$355.76
	250330	04/01/25	COVER 1500 3600 ISX FRONT GEAR HOUSING		5	PISTON 1500 3600 3700 B500 TRANSMISSI ON C2 CLUTCH	\$356.84
	250351	04/02/25	BEARING 1500 3600 3700 B500 TRANSMISSION		1	BEARING 1500 3600 3700 B500 TRANSMISSI ON	\$393.18
	250535	04/07/25	BREATHER 1800 5260-5265 6000 9300 ISL VALVE COVER HOUSING		1	BREATHER 1800 5260- 5265 6000 9300 ISL VALVE COVER HOUSING	\$9,948.60
	250535	04/07/25	BREATHER 1800 5260-5265 6000 9300 ISL VALVE COVER HOUSING		2	TAPPET 5260-5265 6000 9300 ISL GUIDE PIN	\$498.60
	250535	04/07/25	BREATHER 1800 5260-5265 6000		3	CONNECTOR 1800 5260-	\$512.10



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MHC Kenworth - Denver			9300 ISL VALVE COVER HOUSING			5265 6000 9300 ISL INJECTOR FUEL SUPPLY	
	250535	04/07/25	BREATHER 1800 5260-5265 6000 9300 ISL VALVE COVER HOUSING		4	TUBE EXH 6000 MUFFLER FORMED	\$3,761.10
	250536	04/07/25	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE		1	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE	\$5,286.80
	250536	04/07/25	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE		2	SENSOR 1500 1800 3600 3700 6000 6300 9300 9400 ISX ISL DIFFERENTI AL PRESSURE DPF	\$6,041.20
	250536	04/07/25	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE		3	TUBE 6000 MUFFLER DPF EXHAUST FORMED	\$3,116.50



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MHC Kenworth - Denver	250558	04/08/25	VALVE 3661-3674 X12 THROTTLE AIR INTAKE		1	VALVE 3661-3674 X12 THROTTLE AIR INTAKE	\$766.62
	250558	04/08/25	VALVE 3661-3674 X12 THROTTLE AIR INTAKE		2	CLAMP 1500 1800 3600 5000 6000 9300 9400 CAC BAND T-BOLT 4 INCH	\$460.00
	250558	04/08/25	VALVE 3661-3674 X12 THROTTLE AIR INTAKE		3	VALVE 1500 1800 3600 3700 6000 9300 FUEL PRESSURE CONTROL SPHEROS THERMO 230 300 350	\$412.80
	250558	04/08/25	VALVE 3661-3674 X12 THROTTLE AIR INTAKE		4	FILTER HYD 1500 1650 3600 3700 POWER STEERING	\$404.40
	250665	04/09/25	BEZEL LRV DEN V- VII HEADLIGHT CHROME		1	BEZEL LRV DEN V-VII HEADLIGHT CHROME	\$71.48
	250689	04/10/25	COOLER 6000 9300		1	COOLER	\$12,260.00

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MHC Kenworth - Denver			9400 KIT EGR			6000 9300 9400 KIT EGR	
	250691	04/10/25	BUSHING 5000 6000 ISL CAMSHAFT		1	BUSHING 5000 6000 ISL CAMSHAFT	\$751.80
	250691	04/10/25	BUSHING 5000 6000 ISL CAMSHAFT		2	TUBE 1800 5260-5265 6000 9300 ISL DIPSTICK	\$4,693.50
	250691	04/10/25	BUSHING 5000 6000 ISL CAMSHAFT		3	GASKET 1800 6000 6300 9300 9400 ISL SET LOWER ENGINE	\$1,936.95
	250692	04/10/25	MODULE 6000 ABS STABILITY CONTROL ECU		1	MODULE 6000 ABS STABILITY CONTROL ECU	\$11,787.79
	250721	04/11/25	COVER 1800 5236- 5265 6000 6300 9300 9400 REAR ISL ENGINES		1	COVER 1800 5236-5265 6000 6300 9300 9400 REAR ISL ENGINES	\$162.02
	250721	04/11/25	COVER 1800 5236- 5265 6000 6300		2	BRACKET 6000 9300	\$60.17



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MHC Kenworth - Denver			9300 9400 REAR ISL ENGINES			ISL AIR COMPRESSOR SUPPORT	
	250745	04/14/25	TUBE 9300 9400 TURBO COOLANT DRAIN VGT TO MANIFOLD		1	TUBE 9300 9400 TURBO COOLANT DRAIN VGT TO MANIFOLD	\$243.66
	250745	04/14/25	TUBE 9300 9400 TURBO COOLANT DRAIN VGT TO MANIFOLD		2	SPACER 1500 3600 3700 MOUNTING ISX ENGINE	\$63.48
	250745	04/14/25	TUBE 9300 9400 TURBO COOLANT DRAIN VGT TO MANIFOLD		3	BOLT BANJO FUEL SPHEROS THERMO 230 300 350	\$57.00
	250779	04/15/25	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET		1	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET	\$9,579.60
	250779	04/15/25	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET		2	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET	\$3,400.00

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MHC Kenworth - Denver	250782	04/15/25	VALVE 1800 6000 9300 ISL EGR VALVE		1	VALVE 1800 6000 9300 ISL EGR VALVE	\$12,499.74
	250782	04/15/25	VALVE 1800 6000 9300 ISL EGR VALVE		2	VALVE 6000 ISL EXH GAS RCN CORE	\$900.00
	250783	04/15/25	COMPRESSOR AIR 1500 3600 3700 ISX		1	COMPRESSOR AIR 1500 3600 3700 ISX	\$10,748.04
	250784	04/15/25	SENSOR 6000 9300 3600 3700 TEMPERATURE EXHAUST 24V DPF		1	SENSOR 6000 9300 3600 3700 TEMPERATUR E EXHAUST 24V DPF	\$11,562.00
	250784	04/15/25	SENSOR 6000 9300 3600 3700 TEMPERATURE EXHAUST 24V DPF		2	PULLEY 1800 9300 ISL FAN	\$489.60
	250784	04/15/25	SENSOR 6000 9300 3600 3700 TEMPERATURE EXHAUST 24V DPF		3	LINER KIT 1800 5260- 5265 6000 6300 9300 9400 ISL CYLINDER	\$2,024.04
	250785	04/15/25	KING PIN KIT 1500 3600 3700 6000 6300 FRONT		1	KING PIN KIT 1500 3600 3700	\$10,089.90

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MHC Kenworth - Denver			AXLE			6000 6300 FRONT AXLE	
	250785	04/15/25	KING PIN KIT 1500 3600 3700 6000 6300 FRONT AXLE		2	REBUILD KIT 1500 3600 3700 ISX AIR COMPRESSOR	\$3,535.08
	250791	04/15/25	WHEEL 3600 3700 ALUMINUM DURA- BRIGHT POLISHED BOTH SIDES	15-APR-25	1	WHEEL 3600 3700 ALUMINUM DURA- BRIGHT POLISHED BOTH SIDES	\$5,112.96
	250864	04/18/25	TUBE 1800 6000 9300 ISL INJECTOR FUEL SUPPLY # 4 CYLINDER	18-APR-25	1	TUBE 1800 6000 9300 ISL INJECTOR FUEL SUPPLY # 4 CYLINDER	\$173.62
	250864	04/18/25	TUBE 1800 6000 9300 ISL INJECTOR FUEL SUPPLY # 4 CYLINDER	18-APR-25	2	SHOCK ABSORBER 1500 3600 3700 TAG SEE MB 14- 01-82	\$923.60
	250864	04/18/25	TUBE 1800 6000 9300 ISL INJECTOR FUEL SUPPLY # 4	18-APR-25	3	NUT 1500 5260-5265 6000 9300 AIR	\$139.00

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MHC Kenworth - Denver			CYLINDER			COMPRESSOR MOUNTING ISL	
	250864	04/18/25	TUBE 1800 6000 9300 ISL INJECTOR FUEL SUPPLY # 4 CYLINDER	18-APR-25	4	SOLENOID 1500 3600 3700 B500 TRANS BROWN PCS 3 4 MAIN MOD. TCC	\$531.04
	250864	04/18/25	TUBE 1800 6000 9300 ISL INJECTOR FUEL SUPPLY # 4 CYLINDER	18-APR-25	5	SENSOR 1500 1800 3600 5260- 65 6000 9300 ISX ISM ISL PRESSURE CRANKCASE	\$2,230.40
	250869	04/18/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		1	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY	\$34,623.60
	250869	04/18/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		2	PUMP 6000 FUEL ASSY	\$3,500.00
	250901	04/21/25	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		1	TUBE 6000 6300 9300 9400 ISL	\$4,506.60



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MHC Kenworth - Denver						PRESSURE SENSING	
	250901	04/21/25	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		2	SENSOR 1500 1800 3600 3700 5000 6000 9300 ISL ISM ISX OIL PRESSURE	\$2,496.90
	250901	04/21/25	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING		3	SENSOR 1500 1990 3600 3700 TRANS SPEED OUTPUT	\$369.69
	251022	04/23/25	BREATHER 1800 5260-5265 6000 9300 ISL VALVE COVER HOUSING		1	BREATHER 1800 5260- 5265 6000 9300 ISL VALVE COVER HOUSING	\$9,948.60
	251022	04/23/25	BREATHER 1800 5260-5265 6000 9300 ISL VALVE COVER HOUSING		2	TUBE 1800 9300 INJECTOR FUEL SUPPLY #2 CYLINDER	\$189.32
	251023	04/23/25	PUMP 3600 3700 ISX WATER		1	PUMP 3600 3700 ISX	\$6,229.20



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MHC Kenworth - Denver	251023	04/23/25	PUMP 3600 3700 ISX WATER		2	WATER PUMP 3600 3700 ISX WATER CORE CHARGE	\$500.00
	251051	04/24/25	BRAKE VALVE 1500 3600 3700 APPLICATION E10 BARE		1	BRAKE VALVE 1500 3600 3700 APPLICATIO N E10 BARE	\$1,497.76
	251084	04/25/25	HARNESS 3600 3700 ELECTRONIC CONTROL MODULE WIRING		1	HARNESS 3600 3700 ELECTRONIC CONTROL MODULE WIRING	\$3,307.92
	251133	04/29/25	HARNESS 1800 5260-65 6000 6300 9300 9400 ISL FUEL INJECTOR		1	HARNESS 1800 5260- 65 6000 6300 9300 9400 ISL FUEL INJECTOR	\$5,794.40
	251133	04/29/25	HARNESS 1800 5260-65 6000 6300 9300 9400 ISL FUEL INJECTOR		2	MUFFLER 6000 6001- 6340 SCR BARE	\$4,207.10
	251134	04/29/25	KIT 1800 3600 3700 9301-9406 TURBO SPEED		1	KIT 1800 3600 3700 9301-9406	\$5,676.20

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MHC Kenworth - Denver			SENSOR			TURBO SPEED SENSOR	
	251134	04/29/25	KIT 1800 3600 3700 9301-9406 TURBO SPEED SENSOR		2	MANIFOLD 1500 3600 3700 ISX EXHAUST LARGE	\$1,129.00
	251134	04/29/25	KIT 1800 3600 3700 9301-9406 TURBO SPEED SENSOR		3	GASKET 1500 3600 ISX THERMOSTAT HOUSING	\$160.75
	251134	04/29/25	KIT 1800 3600 3700 9301-9406 TURBO SPEED SENSOR		4	BOLT 6000 9300 ISL HEX HEAD FLANGE TENSIONER PULLEY	\$126.70
	251134	04/29/25	KIT 1800 3600 3700 9301-9406 TURBO SPEED SENSOR		5	SPACER 1500 3600 3700 MOUNTING ISX ENGINE	\$63.48
	251135	04/29/25	VALVE 1800 6000 9300 ISL EGR VALVE		1	VALVE 1800 6000 9300 ISL EGR VALVE	\$12,499.74
	251135	04/29/25	VALVE 1800 6000 9300 ISL EGR VALVE		2	VALVE 6000 ISL EXH GAS RCN	\$900.00



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MHC Kenworth - Denver	251136	04/29/25	COOLER 6000 9300 9400 KIT EGR	30-APR-25	1	CORE COOLER 6000 9300 9400 KIT EGR	\$12,260.00
	251137	04/29/25	SENSOR 1800 3600 3700 6000 9300 9400 ISL ISX TEMP SCR		1	SENSOR 1800 3600 3700 6000 9300 9400 ISL ISX TEMP SCR	\$4,056.90
	251137	04/29/25	SENSOR 1800 3600 3700 6000 9300 9400 ISL ISX TEMP SCR		2	NUT 6000 6300 LOCK FRONT GEAR COVER	\$81.00
	251137	04/29/25	SENSOR 1800 3600 3700 6000 9300 9400 ISL ISX TEMP SCR		3	CLAMP 6000 9300 9400 ISL V BAND AIR TRANSFER CONNECTION	\$604.32
	Total for Vendor: MHC Kenworth - Denver						\$272,254.22



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MSC Industrial Supply Co. Inc.	250331	04/01/25	VALVE 3600 3700 SOLENOID FRONT ENTRANCE DOOR		1	VALVE 3600 3700 SOLENOID FRONT ENTRANCE DOOR	\$1,767.20
	250353	04/02/25	Brush Injector Tube / Loop Handle		1	Brush Injector Tube / Loop Handle	\$148.26
	250504	04/07/25	ADHESIVE EPOXY 50ML 3M TRACK BRAKE BRACKET BLACK LRV		1	ADHESIVE EPOXY 50ML 3M TRACK BRAKE BRACKET BLACK LRV	\$565.92
	250657	04/09/25	NOZZLE 3M STATIC MIXING FOR ADHESIVE		1	NOZZLE 3M STATIC MIXING FOR ADHESIVE	\$116.94
	250657	04/09/25	NOZZLE 3M STATIC MIXING FOR ADHESIVE		2	Holder Fuse Inline 30A 12GA Minifuse	\$57.20
	Total for Vendor: MSC Industrial Supply Co. Inc.						\$2,655.52

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Major sell International LTD	248653	01/23/25	PLATE 1800 9300 9400 VALVE AIR COMPRESSOR NEW STYLE	02-APR-25	1	PLATE 1800 9300 9400 VALVE AIR COMPRESSOR NEW STYLE	\$2,280.00
	248653	01/23/25	PLATE 1800 9300 9400 VALVE AIR COMPRESSOR NEW STYLE	02-APR-25	2	HEAD 1800 9300 9400 CYLINDER AIR COMPRESSOR	\$792.00
	250448	04/03/25	PISTON 1500 RING KIT AIR COMPRESSOR		1	PISTON 1500 RING KIT AIR COMPRESSOR	\$420.00
	250719	04/11/25	RING KIT 1800 6000 9300 STANDARD AIR COMPRESSOR		1	RING KIT 1800 6000 9300 STANDARD AIR COMPRESSOR	\$350.00
	250895	04/21/25	SEAL KIT 1800 9300 9400 SEAL AND GASKET AIR COMPRESSOR		1	SEAL KIT 1800 9300 9400 SEAL AND GASKET AIR COMPRESSOR	\$320.00
	251128	04/29/25	HEAD 1500 3600 3700 AIR COMPRESSOR BARE		1	HEAD 1500 3600 3700 AIR COMPRESSOR BARE	\$420.00



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Total for Vendor:		Majorsell International LTD					\$4,582.00

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Mallory Safety & Supply LLC	250269	03/28/25	Gloves Nitrile Size 11	23-APR-25	1	Gloves Nitrile Size 11	\$194.40
	250269	03/28/25	Gloves Nitrile Size 11	23-APR-25	2	GLASSES SAFETY W/ READERS +2.0 CLEAR POLY	\$159.48
	250449	04/03/25	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE SMALL	15-APR-25	1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE SMALL	\$1,572.50
	250449	04/03/25	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE SMALL	15-APR-25	2	MASK 3M 6000 SERIES HALF FACE AIR ASSIST MEDIUM	\$224.25
	250537	04/07/25	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE		1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE	\$7,400.00
	250557	04/08/25	COVERALLS PAINTING DISPOSABLE LARGE TYVEK		1	COVERALLS PAINTING DISPOSABLE LARGE TYVEK	\$556.00



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Marini Diesel Inc	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	02-APR-25	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	02-APR-25	2	PULLEY 1500 3600 3700 ISX IDLER GROOVED	\$1,859.04
	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	02-APR-25	3	FLEXPLATE 6000 ISL ENGINE	\$1,719.28
	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	02-APR-25	4	COVER 6000 9300 J19 HARNESS DIAGNOSTIC BOX REAR PROTECTIVE	\$204.30
	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	02-APR-25	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	02-APR-25	6	BOLT ENG 1800 6000 6300 9300 9400 ISL FLANGE HEAD M8 X	\$145.50



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Marini Diesel Inc	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	02-APR-25	7	1.25 X 60 MANIFOLD 1800 9300 9400 EXHAUST	\$1,498.74
	243492	07/16/24	CLAMP 1800 5960- 5965 6000 9300 ISL AIR INTAKE	02-APR-25	8	MANIFOLD 1800 5260- 5265 6000 6300 9300 9400 ISL EXHAUST SHORT	\$638.52
	250325	04/01/25	TURBOCHARGER 3600 3700 ISX KIT		1	TURBOCHARG ER 3600 3700 ISX KIT	\$16,791.54
	250325	04/01/25	TURBOCHARGER 3600 3700 ISX KIT		2	TURBOCHARG ER 3600 3700 ISX KIT CORE CHARGE	\$2,625.00
	250329	04/01/25	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP	02-APR-25	1	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP	\$1,648.86
	250329	04/01/25	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP	02-APR-25	2	SENSOR 1500 3600 3700 ISX DOSER	\$474.24

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Marini Diesel Inc						FLUID PRESSURE	
	250329	04/01/25	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP	02-APR-25	3	NOZZLE 1800 5260- 5265 6000 6300 9300 9400 ISL OIL COOLER	\$540.24
	250329	04/01/25	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP	02-APR-25	4	PLUG 6000 6300 6400 ENGINE WATER INLET	\$35.94
	250329	04/01/25	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP	02-APR-25	5	CONNECTOR 1500 3600 3700 ELECTRICAL SYSTEM	\$118.20
	250329	04/01/25	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP	02-APR-25	6	DRAIN 6000 6300 ISL TURBOCHARG ER COOLANT	\$125.60
	250350	04/02/25	BEARING ENG 1800 6000 9300 9400 ISL LOWER CONNECTING ROD STANDARD		1	BEARING ENG 1800 6000 9300 9400 ISL LOWER CONNECTING ROD STANDARD	\$1,013.76
	250450	04/03/25	SENSOR 1800 6000		1	SENSOR	\$9,574.40

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Marini Diesel Inc			9300 ISL NITROGEN OXIDE INLET			1800 6000 9300 ISL NITROGEN OXIDE INLET	
	250450	04/03/25	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET		2	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET	\$4,250.00
	250529	04/07/25	THERMOSTAT 1800 9300 9400 AIR DRYER HEATER 12V		1	THERMOSTAT 1800 9300 9400 AIR DRYER HEATER 12V	\$763.40
	250529	04/07/25	THERMOSTAT 1800 9300 9400 AIR DRYER HEATER 12V		2	HARNESS 1800 6000 9300 ISL DPF TEMP PRESSURE SENSOR	\$4,399.20
	250529	04/07/25	THERMOSTAT 1800 9300 9400 AIR DRYER HEATER 12V		3	PLUG 1800 6000 9300 9400 ISL PIPE 1/16 NPT	\$283.80
	250529	04/07/25	THERMOSTAT 1800 9300 9400 AIR DRYER HEATER 12V		4	ROD 1800 5237-65 6000 6300 9300 9400	\$310.14



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Marini Diesel Inc							
	250529	04/07/25	THERMOSTAT 1800 9300 9400 AIR DRYER HEATER 12V		5	PUSH ISL BEARING 1800 5237- 5265 6000 9300 9400 ISL UPPER ROD ISL	\$553.44
	250529	04/07/25	THERMOSTAT 1800 9300 9400 AIR DRYER HEATER 12V		6	SEAL 1500 3600 3700 D RING ERG	\$142.60
	250529	04/07/25	THERMOSTAT 1800 9300 9400 AIR DRYER HEATER 12V		7	PISTON 1800 6000 6300 9300 9400 ISL KIT	\$8,213.28
	250530	04/07/25	FILTER FUEL TYMCO 1800 6000 6300 9300 SECONDARY		1	FILTER FUEL TYMCO 1800 6000 6300 9300 SECONDARY	\$12,259.20
	250530	04/07/25	FILTER FUEL TYMCO 1800 6000 6300 9300 SECONDARY		2	ISOLATOR 6000 ISL NOISE	\$115.74
	250530	04/07/25	FILTER FUEL TYMCO 1800 6000 6300 9300 SECONDARY		3	CONNECTOR 1500 3600 3700 6000 9300 ISL ISX NOX INLET HARNESS	\$196.50

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Marini Diesel Inc							
	250532	04/07/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJ PLUMBING		1	SIDE ACCUMULATO R 1800 6000 9300 ISL FUEL INJ PLUMBING	\$2,137.08
	250532	04/07/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJ PLUMBING		2	PLUG 1800 5260-5265 6000 6300 9300 9400 ISL FREEZE	\$158.10
	250532	04/07/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJ PLUMBING		3	PAINT SPRAY ISX ISL CUMMINS RED ENGINE	\$835.92
	250532	04/07/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJ PLUMBING		4	NUT ENG 1500 5000 6000 ISM ISL ISX ECM MOUNTING	\$79.50
	250532	04/07/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJ PLUMBING		5	SEAL 6000 FUEL INJECTOR ISL	\$68.25
	250532	04/07/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJ PLUMBING		6	SEAL 1800 5260-5265 6000 9300 ISL O-RING	\$78.90



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Marini Diesel Inc							
	250532	04/07/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJ PLUMBING		7	ENGINE NUT 1800 6000 9300 9400 ISL TURBOCHARG ER 12 POINT	\$592.00
	250533	04/07/25	REPAIR KIT 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V		1	REPAIR KIT 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	\$9,945.00
	250534	04/07/25	PUMP 3600 3700 ISX WATER		1	PUMP 3600 3700 ISX WATER	\$3,084.80
	250534	04/07/25	PUMP 3600 3700 ISX WATER		2	PUMP 3600 3700 ISX WATER CORE CHARGE	\$312.50
	250687	04/10/25	BEARING ENG 5260-5265 6000 ISL MAIN SET		1	BEARING ENG 5260- 5265 6000 ISL MAIN SET	\$984.52
	250687	04/10/25	BEARING ENG 5260-5265 6000 ISL MAIN SET		2	SEAL 6000 9300 ISL O-RING	\$81.00
	250687	04/10/25	BEARING ENG 5260-5265 6000		3	O-RING 1800 5260-	\$44.90



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Marini Diesel Inc			ISL MAIN SET			5265 6000	
						9300 ISL	
						SEAL	
	250687	04/10/25	BEARING ENG		4	GASKET	\$159.75
			5260-5265 6000			1500 3600	
			ISL MAIN SET			ISX	
						THERMOSTAT	
						HOUSING	
	250687	04/10/25	BEARING ENG		5	SPACER	\$1,521.60
			5260-5265 6000			1500 3600	
			ISL MAIN SET			3700 ISX	
						EXHAUST	
						MANIFOLD	
	250688	04/10/25	THERMOSTAT 1800		1	THERMOSTAT	\$562.50
			6000 9300 ISL			1800 6000	
			OIL COOLER			9300 ISL	
						OIL COOLER	
	250688	04/10/25	THERMOSTAT 1800		2	CLAMP 1500	\$502.60
			6000 9300 ISL			1800 3600	
			OIL COOLER			3700 9300	
						TURBO EXH	
						4 IN V-	
						BAND FLUID	
						DOSER ISX	
	250688	04/10/25	THERMOSTAT 1800		3	CLAMP 1500	\$476.20
			6000 9300 ISL			3600 3700	
			OIL COOLER			ISX V BAND	
						EXHAUST	
						RECIRCULAT	
						ION	
	250688	04/10/25	THERMOSTAT 1800		4	O-RING	\$319.00



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Marini Diesel Inc			6000 9300 ISL OIL COOLER			1500 1800 3600 5000 6000 9300 TURBO CHARGER	
	250688	04/10/25	THERMOSTAT 1800 6000 9300 ISL OIL COOLER		5	THERMOSTAT 1500 1990 3600 5000 ISX ISM	\$652.60
	250688	04/10/25	THERMOSTAT 1800 6000 9300 ISL OIL COOLER		6	DIPSTICK 1800 9300 5260-5265 6000 ENGINE OIL	\$2,421.40
	250720	04/11/25	GASKET 1500 3600 5000 ISM ISX EXHAUST GAS RCN VALVE		1	GASKET 1500 3600 5000 ISM ISX EXHAUST GAS RCN VALVE	\$1,673.00
	250720	04/11/25	GASKET 1500 3600 5000 ISM ISX EXHAUST GAS RCN VALVE		2	BOLT 1500 3600 3700 ISX ACCESSORY DRIVE M10 X 1.50 X 30	\$106.10
	250720	04/11/25	GASKET 1500 3600 5000 ISM ISX EXHAUST GAS RCN		3	PIPE 6000 6300 ISL AIR	\$179.37

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Marini Diesel Inc			VALVE			TRANSFER CONNECTION	
	250743	04/14/25	PULLEY 1800 9300 ISL CRANKSHAFT		1	PULLEY 1800 9300 ISL CRANKSHAFT	\$236.40
	250744	04/14/25	ACTUATOR 3661- 3674 VGT TURBO KIT	15-APR-25	1	ACTUATOR 3661-3674 VGT TURBO KIT	\$2,857.24
	250744	04/14/25	ACTUATOR 3661- 3674 VGT TURBO KIT	15-APR-25	2	ACTUATOR 3661-3674 VGT TURBO KIT	\$500.00
	250780	04/15/25	O-RING 1800 5260-5265 6000 9300 ISL OIL COOLER		1	O-RING 1800 5260- 5265 6000 9300 ISL OIL COOLER	\$91.35
	250780	04/15/25	O-RING 1800 5260-5265 6000 9300 ISL OIL COOLER		2	PLUG 1800 5237-5265 6000 6300 9300 9400 FREEZE ISL	\$117.60
	250780	04/15/25	O-RING 1800 5260-5265 6000 9300 ISL OIL COOLER		3	CLAMP 1500 3600 3700 AIR TRANSFER CONNECTION	\$249.60
	250780	04/15/25	O-RING 1800		4	V BAND GASKET	\$877.00

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Marini Diesel Inc			5260-5265 6000 9300 ISL OIL COOLER			1500 SINGLE PORT EXHAUST MANIFOLD ERG	
	250780	04/15/25	O-RING 1800 5260-5265 6000 9300 ISL OIL COOLER		5	O-RING 1800 6000 9300 CABIN HEATER PLUMBING	\$24.90
	250781	04/15/25	CONNECTOR 1500 6000 3600 CUMMINS TURBO SPEED		1	CONNECTOR 1500 6000 3600 CUMMINS TURBO SPEED	\$419.20
	250781	04/15/25	CONNECTOR 1500 6000 3600 CUMMINS TURBO SPEED		2	HOSE 5000 6000 6300 PLAIN TURBO DRAIN	\$199.74
	250781	04/15/25	CONNECTOR 1500 6000 3600 CUMMINS TURBO SPEED		3	CONNECTOR 1500 3600 3700 ISX TURBO INTAKE	\$78.32
	250781	04/15/25	CONNECTOR 1500 6000 3600 CUMMINS TURBO SPEED		4	TUBE 1800 5260-65 6000 6300 9300 9400	\$194.00

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Marini Diesel Inc						ISL FUEL SUPPLY	
	250781	04/15/25	CONNECTOR 1500 6000 3600 CUMMINS TURBO SPEED		5	VALVE 1800 6000 9300 ISL HEAD PRESSURE RELIEF	\$67.05
	250792	04/15/25	SHIELD 6000 6300 6400 9300 DEBRIS	16-APR-25	1	SHIELD 6000 6300 6400 9300 DEBRIS	\$48.72
	250792	04/15/25	SHIELD 6000 6300 6400 9300 DEBRIS	16-APR-25	2	SEAL6000 6300 6400 9300 OIL	\$251.16
	250792	04/15/25	SHIELD 6000 6300 6400 9300 DEBRIS	16-APR-25	3	SEE # 2880908 UNION 6000 6300 6400 9300 9400 MALE	\$445.98
	250806	04/16/25	SENSOR 1500 3600 3700 ISX DOSER FLUID PRESSURE		1	SENSOR 1500 3600 3700 ISX DOSER FLUID PRESSURE	\$632.32
	250806	04/16/25	SENSOR 1500 3600 3700 ISX DOSER FLUID PRESSURE		2	TUBE 1800 9300 9400 TURBOCHARG ER COOLANT SUPPLY	\$144.76

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Marini Diesel Inc	250806	04/16/25	SENSOR 1500 3600 3700 ISX DOSER FLUID PRESSURE		3	TUBE 1800 9300 INCTOR FUEL SUPPLY #3 CYLINDER	\$105.18
	250806	04/16/25	SENSOR 1500 3600 3700 ISX DOSER FLUID PRESSURE		4	TUBE 5265 6000 6300 TRU COOLANT SUPPLY	\$190.38
	250854	04/18/25	AIR COMPRESSOR 3661-3674 KIT ASSY X12 ENGINE		1	AIR COMPRESSOR 3661-3674 KIT ASSY X12 ENGINE	\$3,449.75
	250862	04/18/25	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M6 X 1.00 X 55		1	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M6 X 1.00 X 55	\$588.30
	250862	04/18/25	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M6 X 1.00 X 55		2	O-RING 1500 5000 6000 ISL ISM TURBO HOSE SEAL	\$128.00
	250862	04/18/25	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M6 X 1.00 X 55		3	SCREW 1800 5260-5265 6000 6300 9300 9400	\$72.72



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Marini Diesel Inc						ISL OIL COOLER STUDD FLANGE CAP	
	250862	04/18/25	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M6 X 1.00 X 55		4	0-RING 1500 3600 3700 ENGINE SEAL	\$76.35
	250862	04/18/25	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M6 X 1.00 X 55		5	MANIFOLD 1500 3600 EXHAUST END	\$651.16
	250862	04/18/25	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M6 X 1.00 X 55		6	CLAMP 5000 6000 6300 SPRING HOSE ISL	\$70.70
	250862	04/18/25	SCREW 1800 6000 9300 9400 ISL HEX FLANGE HEAD M6 X 1.00 X 55		7	SEAL 1500 1800 3600 5260-5265 6000 9300 ISL ISX EXHAUST MANIFOLD	\$1,778.80
	250863	04/18/25	PUMP HAND 55 GAL DRUM		1	PUMP HAND 55 GAL DRUM	\$463.28
	250863	04/18/25	PUMP HAND 55 GAL DRUM		2	CONNECTOR ELECT 1800 6000 9300 ISL	\$244.30



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Marini Diesel Inc						COOLANT SENSOR	
	250880	04/18/25	PUMP 3600 3700 ISX WATER	24-APR-25	1	PUMP 3600 3700 ISX WATER	\$4,081.20
	250880	04/18/25	PUMP 3600 3700 ISX WATER	24-APR-25	2	PUMP 3600 3700 ISX WATER CORE CHARGE	\$375.00
	250898	04/21/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJ PLUMBING		1	ACCUMULATO R 1800 6000 9300 ISL FUEL INJ PLUMBING	\$1,424.72
	250898	04/21/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJ PLUMBING		2	RETAINER 1800 5260- 5265 6000 9300 9400 ISL INJECTOR FUEL SUPPLY	\$165.60
	250898	04/21/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJ PLUMBING		3	CONNECTOR 1500 3600 3700 6000 9300 ISL ISX NOX INLET HARNESS SIDE	\$196.50

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Marini Diesel Inc	250898	04/21/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJ PLUMBING		4	BOLT ENG ISM ISL FLANGE HEAD M8 X 1.25 X 35	\$48.80
	250898	04/21/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJ PLUMBING		5	SPACER 6000 9300 ISL EXHAUST MANIFOLD	\$1,368.00
	250898	04/21/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJ PLUMBING		6	ISOLATOR 1800 5260- 5265 6000 9300 ISL VIBRATION VALVE COVER	\$320.00
	250900	04/21/25	HARNESS 1800 6000 9300 ISL DPF TEMP PRESSURE SENSOR	22-APR-25	1	HARNESS 1800 6000 9300 ISL DPF TEMP PRESSURE SENSOR	\$4,445.10
	250900	04/21/25	HARNESS 1800 6000 9300 ISL DPF TEMP PRESSURE SENSOR	22-APR-25	2	TUBE 6000 ISL LUB OIL SUCTION	\$559.94
	250926	04/22/25	SENSOR 1800 3600 3700 6000 9300 ISL ISX NITROGEN OXIDE OUTLET		1	SENSOR 1800 3600 3700 6000 9300 ISL	\$19,076.00

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Marini Diesel Inc						ISX NITROGEN OXIDE OUTLET	
	250926	04/22/25	SENSOR 1800 3600 3700 6000 9300 ISL ISX NITROGEN OXIDE OUTLET		2	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE OUTLET	\$8,500.00
	251019	04/23/25	AIR BAG 6000 REAR SEE MB 14- 01-82		1	AIR BAG 6000 REAR SEE MB 14- 01-82	\$12,224.00
	251020	04/23/25	AIR COMPRESSOR 3661-3674 KIT ASSY X12 ENGINE		1	AIR COMPRESSOR 3661-3674 KIT ASSY X12 ENGINE	\$3,449.75
	251020	04/23/25	AIR COMPRESSOR 3661-3674 KIT ASSY X12 ENGINE		2	OIL PAN KIT 1800 5260-5265 6000 9300 9400 ISL	\$1,988.04
	251020	04/23/25	AIR COMPRESSOR 3661-3674 KIT ASSY X12 ENGINE		3	RING 3661- 3674 AIR COPRESSOR DIAMOND RING X12 ENGINE	\$15.22
	251083	04/25/25	GASKET 1800		1	GASKET	\$440.60



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Marini Diesel Inc			5260-5265 6000 9300 ISL OIL COOLER COVER			1800 5260- 5265 6000 9300 ISL OIL COOLER COVER	
	251129	04/29/25	CONNECTOR 1500 3600 3700 6000 DEF INJECTOR DOSER		1	CONNECTOR 1500 3600 3700 6000 DEF INJECTOR DOSER	\$825.00
	251129	04/29/25	CONNECTOR 1500 3600 3700 6000 DEF INJECTOR DOSER		2	FILTER 1500 3600 3700 CRANKCASE BREATHING	\$1,161.36
	251129	04/29/25	CONNECTOR 1500 3600 3700 6000 DEF INJECTOR DOSER		3	ISOLATOR 1800 5260- 5265 6000 9300 9400 ISL VIBRATION ECM	\$215.75
	251130	04/29/25	PUMP 1500 WATER		1	PUMP 1500 WATER	\$1,566.64
	251130	04/29/25	PUMP 1500 WATER		2	SHIELD 1500 3600 3700 HEAT EXHAUST MANIFOLD	\$99.08
	251130	04/29/25	PUMP 1500 WATER		3	SENSOR	\$471.45



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Marini Diesel Inc						1800 5260-65 6000 6300 9300 9400 ISL CAMSHAFT SPEED / POSITION	
	251130	04/29/25	PUMP 1500 WATER		4	CAP 6000 ISL OIL FILLER	\$45.88
	251131	04/29/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE		1	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE	\$919.24
	251131	04/29/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE		2	PUMP FUEL 1800 6000 9300 ISL VENDOR CORE	\$137.50
	251132	04/29/25	ACTUATOR 3661- 3674 VGT TURBO KIT	29-APR-25	1	ACTUATOR 3661-3674 VGT TURBO KIT	\$1,428.62
	251132	04/29/25	ACTUATOR 3661- 3674 VGT TURBO KIT	29-APR-25	2	ACTUATOR 3661-3674 VGT TURBO KIT	\$250.00
Total for Vendor:	Marini Diesel Inc						\$179,197.24

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Marsh USA Inc.	219883	02/01/22	Insurance Policies (Base) 14D0003, Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	1	2022 Insurance Policies	\$1,650,685.00
	219883	02/01/22	Insurance Policies (Base) 14D0003, Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	2	2021 Insurance Premiums, 1 month extension (add to PO 219883)	\$30,000.00
	219883	02/01/22	Insurance Policies (Base) 14D0003, Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	3	2022 Excess Liability Insurance Policies	\$433,477.75
	219883	02/01/22	Insurance Policies (Base) 14D0003, Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	4	2022 Cyber	\$10,000.00

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Marsh USA Inc.			Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ			Insurance Policies extension, please add to PO 219883	
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	5	2022 Excess Workers' Compensait on Insurance Policies, please add to PO 219883	\$154,322.00
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	6	2021 Excess Workers' Compensati on Premium Audit	\$18,788.00
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	7	2022 Workers'	\$7,025.00

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Marsh USA Inc.			14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ			Compensati on Bond increase (please add to PO 219883)	
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	8	2022 Cyber Insurance (please add to PO 219883)	\$400,000.00
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	9	2022 Workers' Compensati on Bond (please add to PO 219883)	\$37,000.00
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added	23-APR-25	10	2023 Excess Liability	\$668,139.50

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Marsh USA Inc.			funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ			and Crime Insurance Premiums	
	219883	02/01/22	Insurance Policies (Base) 14D0003, Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	11	2023 Property Insurance Premium 1- month extension (please add to PO 219883)	\$148,618.00
	219883	02/01/22	Insurance Policies (Base) 14D0003, Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	12	Add Funds to PO#219883 - 2023 Excess Liability and Crime Insurance Premiums	\$6,958.00
	219883	02/01/22	Insurance Policies (Base) 14D0003, Added funds for 2025	23-APR-25	13	2023 All Risk Property Insurance	\$2,189,579.50

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Marsh USA Inc.			Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ			Policy Premium (Please add to PO 219883)	
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	14	2023 Workers' Compensati on Excess Insurance Policy Premium	\$252,867.00
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	15	2023 Cyber Insurance Premiums (please add to PO 219883)	\$396,095.77
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	16	2022-2023 Excess Workers' Compensati on Annual	\$56,438.00

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Marsh USA Inc.			Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ			Insurance Audit (please add to PO 219883)	
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	17	2023-2024 Workers' Compensati on Bond Premium (please add to PO 219883)	\$37,000.00
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	18	2024 Property Insurance Premium (please add to PO 219883)	\$2,522,051.93
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation	23-APR-25	19	2024 Crime Insurance Premium (please add to PO 219883)	\$19,163.00

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Marsh USA Inc.			Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ				
	219883	02/01/22	Insurance Policies (Base) 14D0003, Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	20	2024 Excess Liability Insurance Premium (please add to PO 219883)	\$623,981.85
	219883	02/01/22	Insurance Policies (Base) 14D0003, Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	21	2024 Workers' Compensati on Excess Insurance Premium (please add to PO 219883)	\$265,593.00
	219883	02/01/22	Insurance Policies (Base) 14D0003, Added funds for 2025 Workers Compensation Added funds for	23-APR-25	22	2024 Cyber Insurance Premium (please add to PO 219883)	\$380,468.61



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Marsh USA Inc.			2025, PM- Lisa Frances Stauff, Buyer EJ				
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	23	2025 Fiduciary Liability Insurance premium (please add to PO 219883	\$6,616.25
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	24	2025 Commercial Crime Insurance premium (please add to PO 219883)	\$19,229.00
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa	23-APR-25	25	2025 Property Insurance premiums (please add to PO 219883)	\$2,399,599.74

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Marsh USA Inc.			Frances Stauff, Buyer EJ				
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	26	2025 Excess Liability Insurance Premium (please add to PO 219883)	\$780,983.16
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff, Buyer EJ	23-APR-25	27	2025 Excess Workers' Compensati on Insurance Premium (please add to PO 219883)	\$266,835.00
	219883	02/01/22	Insurance Policies (Base) 14D0003,Added funds for 2025 Workers Compensation Added funds for 2025, PM- Lisa Frances Stauff,	23-APR-25	28	2025 Cyber Insurance Premium (please add to PO 219883)	\$353,890.25



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Marsh USA Inc.			Buyer EJ				
Total for Vendor:	Marsh USA Inc.						\$14,135,405.31
Maxwell Industries R & D Inc	250668	04/09/25	SHOCK LRV I-VII ROTATIONAL DAMPER SACHS		1	SHOCK LRV I-VII ROTATIONAL DAMPER SACHS	\$334.50
	250668	04/09/25	SHOCK LRV I-VII ROTATIONAL DAMPER SACHS		2	SHOCK ABSORBER VERTICAL POWER AND CENTER TRUCK LRV	\$469.50
	250668	04/09/25	SHOCK LRV I-VII ROTATIONAL DAMPER SACHS		3	SHOCK ABSORBER HORIZONTAL POWER TRUCK DEN V LRV	\$313.00
	250668	04/09/25	SHOCK LRV I-VII ROTATIONAL DAMPER SACHS		4	SHOCK ABSORBER VERTICAL DEN V LRV	\$2,504.00
	250668	04/09/25	SHOCK LRV I-VII ROTATIONAL DAMPER SACHS		5	SHOCK HORIZONTAL SACHS LRV	\$1,254.00
Total for Vendor:	Maxwell Industries R & D Inc						\$4,875.00



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McCandless Trucks Center LLC	249995	03/13/25	VALVE 6000 ATC WABCO 12V AIR SYSTEM	17-APR-25	1	VALVE 6000 ATC WABCO 12V AIR SYSTEM	\$423.34
	250833	04/17/25	GUIDE 1500 3600 WHEELCHAIR HANDRAIL BLOCK KIT L/R		1	GUIDE 1500 3600 WHEELCHAIR HANDRAIL BLOCK KIT L/R	\$1,089.18
	251021	04/23/25	HOUSING 1800 9300 ISL FLYWHEEL		1	HOUSING 1800 9300 ISL FLYWHEEL	\$1,837.86
Total for Vendor:	McCandless Trucks Center LLC						\$3,350.38
McMaster-Carr Supply Company	251151	04/29/25	Weatherstrip 3/8 X 1IN Self Ashesive		1	Weatherstr ip 3/8 X 1IN Self Ashesive	\$258.72
Total for Vendor:	McMaster-Carr Supply Company						\$258.72



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Meridian Fire & Security LLC	250341	04/01/25	024MB014 - Elati Light Rail Facility High Storage Area Fire Protection Enhancements		1	Funding for Elati Light Rail Facility High Storage Area Fire Protection Enhancemen ts.	\$120,000.00
	250341	04/01/25	024MB014 - Elati Light Rail Facility High Storage Area Fire Protection Enhancements		2	Funding for Elati Light Rail Facility High Storage Area Fire Protection Enhancemen ts supplement al PR to award contract solicitati on number 024mb014. ATT Marla Bainbridge .	\$65,120.00



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Total for Vendor:		Meridian Fire & Security LLC					\$185,120.00
Micropower Battery Co	250472	04/04/25	BATTERY LIITHIUM ION 3V BUTTON		1	BATTERY LIITHIUM ION 3V BUTTON	\$460.00
Total for Vendor:		Micropower Battery Co					\$460.00

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Mohawk Mfg. & Supply Co.	248384	01/15/25	DAMPER 1800 9300 STEERING W/SLEEVE	23-APR-25	1	DAMPER 1800 9300 STEERING W/SLEEVE	\$898.29
	248735	01/28/25	CAP 9380-9398 9400 PRESSURE RADIATOR 18 PSIG	16-APR-25	1	CAP 9380- 9398 9400 PRESSURE RADIATOR 18 PSIG	\$119.55
	248735	01/28/25	CAP 9380-9398 9400 PRESSURE RADIATOR 18 PSIG	16-APR-25	2	TIE ROD 5000 6000 TUBE W / ENDS STEERING KNUCKLE	\$1,637.64
	249246	02/12/25	ROLLER 1800 9300 HEATING/AC TENSIONING	09-APR-25	1	ROLLER 1800 9300 HEATING/AC TENSIONING	\$428.30
	249246	02/12/25	ROLLER 1800 9300 HEATING/AC TENSIONING	09-APR-25	2	VALVE SUSP 5000 6000 HEIGHT CONTROL DRIVE	\$604.00
	249246	02/12/25	ROLLER 1800 9300 HEATING/AC TENSIONING	09-APR-25	3	HOSE TRANS 5000 6000 TRANSMISSI ON COOLANT 90DEG	\$258.40
	249246	02/12/25	ROLLER 1800 9300 HEATING/AC	09-APR-25	4	SENSOR 1800 9300	\$609.00



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Mohawk Mfg. & Supply Co.			TENSIONING			REAR ABS RH CURBSIDE BLACK CONNECTOR DIPSTICK	
	249246	02/12/25	ROLLER 1800 9300 HEATING/AC TENSIONING	09-APR-25	5	5000 6000 6300 WIPER WASHER BOTTLE	\$98.10
	250064	03/18/25	Transfer Cutter Globe	09-APR-25	1	Transfer Cutter Globe	\$556.40
	250064	03/18/25	Transfer Cutter Globe	09-APR-25	2	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX	\$619.00
	250064	03/18/25	Transfer Cutter Globe	09-APR-25	3	KNOB 1800 9300 DRIVER CONTROLS	\$79.20
	250064	03/18/25	Transfer Cutter Globe	09-APR-25	4	Switch Toggle ON Off 2 Pos 2 Pole Steplight	\$26.40
	250064	03/18/25	Transfer Cutter Globe	09-APR-25	5	VALVE 1800 9300 BRAKE LEVELING	\$413.55



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Mohawk Mfg. & Supply Co.	250451	04/03/25	VALVE 5237-65 6000 9300 9400 ISL TAPPET		1	VALVE 5237-65 6000 9300 9400 ISL TAPPET	\$2,535.84
	250473	04/04/25	LAMP 1800 6000 9300 9400 ASSY AMBER MARKER CLEARANCE		1	LAMP 1800 6000 9300 9400 ASSY AMBER MARKER CLEARANCE	\$438.80
	250510	04/07/25	TIE ROD 5000 6000 TUBE W / ENDS STEERING KNUCKLE		1	TIE ROD 5000 6000 TUBE W / ENDS STEERING KNUCKLE	\$1,637.64
	250510	04/07/25	TIE ROD 5000 6000 TUBE W / ENDS STEERING KNUCKLE		2	WASHER 6000 LOCK WASHER REAR AXLE	\$85.00
	250510	04/07/25	TIE ROD 5000 6000 TUBE W / ENDS STEERING KNUCKLE		3	GASKET 5000 6000 DRIVE AXLE FLANGE	\$372.00
	250510	04/07/25	TIE ROD 5000 6000 TUBE W / ENDS STEERING KNUCKLE		4	LOCK 1800 5000 6000 9300 ASSY 5/16" SQUARE KEY	\$216.00
	250559	04/08/25	SCREW 1800 5260-		1	SCREW 1800	\$778.00

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Mohawk Mfg. & Supply Co.			5265 6000 9300 ISL HEX FLANGE HEAD CAP ISC M14 x 2.00 x 160			5260-5265 6000 9300 ISL HEX FLANGE HEAD CAP ISC M14 x 2.00 x 160	
	250559	04/08/25	SCREW 1800 5260- 5265 6000 9300 ISL HEX FLANGE HEAD CAP ISC M14 x 2.00 x 160		2	SPRING 5000 6000 RADIATOR ACCESS DOOR GAS PROP	\$404.00
	250693	04/10/25	BRAKE ROTOR 6000 FRONT AND REAR		1	BRAKE ROTOR 6000 FRONT AND REAR	\$12,209.60
	250693	04/10/25	BRAKE ROTOR 6000 FRONT AND REAR		2	CLAMP 1800 6000 9300 DPF OUTLET 5 IN SPHERICAL MARMAN 5 IN	\$763.00
	250722	04/11/25	MOUNT 1800 9300 ENGINE FRONT		1	MOUNT 1800 9300 ENGINE FRONT	\$334.80
	250722	04/11/25	MOUNT 1800 9300 ENGINE FRONT		2	SWITCH 5000 6000 PRESSURE	\$172.00



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Mohawk Mfg. & Supply Co.	250722	04/11/25	MOUNT 1800 9300 ENGINE FRONT		3	14PSI CUTOUT BEARING 1500 5000 6000 THRUST STEERING KNUCKLE	\$73.68
	250807	04/16/25	CLAMP 1800 9300 MARMAN 4" STD ENGINE & CONTROLS	16-APR-25	1	CLAMP 1800 9300 MARMAN 4" STD ENGINE & CONTROLS	\$247.95
	250807	04/16/25	CLAMP 1800 9300 MARMAN 4" STD ENGINE & CONTROLS	16-APR-25	2	VALVE 1800 9300 BRAKE LEVELING	\$413.55
	250807	04/16/25	CLAMP 1800 9300 MARMAN 4" STD ENGINE & CONTROLS	16-APR-25	3	SEPARATOR 5000 6000 CONDENSER AIR OIL 24V	\$510.28
	250807	04/16/25	CLAMP 1800 9300 MARMAN 4" STD ENGINE & CONTROLS	16-APR-25	4	ROLLER 1800 9300 HEATING/AC TENSIONING	\$428.30
	250865	04/18/25	BEARING 1500 3600 3700 6000 6300 CLUTCH ASSY A/C COMP	18-APR-25	1	BEARING 1500 3600 3700 6000 6300 CLUTCH	\$563.60



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Mohawk Mfg. & Supply Co.						ASSY A/C COMP	
	250865	04/18/25	BEARING 1500 3600 3700 6000 6300 CLUTCH ASSY A/C COMP	18-APR-25	2	AIR BAG 1800 9300 9400 AIR SPRING ALL AXLES SEE MB 14-01- 82	\$4,335.60
	250902	04/21/25	TIE ROD 5000 6000 TUBE W / ENDS STEERING KNUCKLE		1	TIE ROD 5000 6000 TUBE W / ENDS STEERING KNUCKLE	\$2,729.40
	250902	04/21/25	TIE ROD 5000 6000 TUBE W / ENDS STEERING KNUCKLE		2	SHOCK ABSORBER 5260-5265 6000 6300 REAR SEE MB 14-01- 82	\$3,360.96
	251024	04/23/25	CLAMP 6000 6300 T-BOLT 3 INCH CAC PIPING		1	CLAMP 6000 6300 T- BOLT 3 INCH CAC PIPING	\$211.20
	251024	04/23/25	CLAMP 6000 6300 T-BOLT 3 INCH CAC PIPING		2	O-RING 9300 -20 A/C SYSTEM	\$36.30
	251085	04/25/25	END 5000 6000		1	END 5000	\$183.16



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Mohawk Mfg. & Supply Co.			TIE ROD STEERING KNUCKLE LH			6000 TIE ROD STEERING KNUCKLE LH	
	251085	04/25/25	END 5000 6000 TIE ROD STEERING KNUCKLE LH		2	VALVE AIR 5000 6000 DOOR CONTROLL	\$134.56
Total for Vendor:	Mohawk Mfg. & Supply Co.						\$39,523.05

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Motion Industries, Inc.	247271	11/26/24	HOSE 1500 3600 3700 AIR COMPRESSOR INTAKE ISX 1.5 IN 15 PSI	15-APR-25	1	HOSE 1500 3600 3700 AIR COMPRESSOR INTAKE ISX 1.5 IN 15 PSI	\$233.80
	249565	02/27/25	Chemical Sealant Silicone Hi-Temp RTV Gasket Maker Permatex	09-APR-25	1	Chemical Sealant Silicone Hi-Temp RTV Gasket Maker Permatex	\$292.80
	250568	04/08/25	Lubricant Dry Film Dow Corning - 400ML Can		1	Lubricant Dry Film Dow Corning - 400ML Can	\$5,919.48
	250746	04/14/25	LUBRICANT GREASE NO.105 LUBRIPLATE MOTOR ASSY		1	LUBRICANT GREASE NO.105 LUBRIPLATE MOTOR ASSY	\$247.92
	250834	04/17/25	SEAL 1500 6000 BRAKE CALIPER ADJUSTER STEM		1	SEAL 1500 6000 BRAKE CALIPER ADJUSTER STEM	\$609.00
	251111	04/28/25	HOLDER FUSE LRV DEN V-VIII 10 X		1	HOLDER FUSE LRV	\$808.32



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Motion Industries, Inc.			38 HIGH VOLTAGE			DEN V-VIII 10 X 38 HIGH VOLTAGE	
	251138	04/29/25	BELT 1500 3600 3700 A/C COMPRESSOR	29-APR-25	1	BELT 1500 3600 3700 A/C COMPRESSOR	\$2,918.80
Total for Vendor:		Motion Industries, Inc.					\$11,030.12



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Motion and Flow Control Products Inc	250511	04/07/25	HOSE BRAKE 1/2" X 320 CENTER TRUCK DEN V LRV		1	HOSE BRAKE 1/2" X 320 CENTER TRUCK DEN V LRV	\$198.12
	250656	04/09/25	HOSE 6000 BRAKE #8 SAE PIPING FRONT		1	HOSE 6000 BRAKE #8 SAE PIPING FRONT	\$2,457.56
	250699	04/10/25	HOSE BRAKE SERVICE FLEX #2 POWER TRUCK DEN V LRV		1	HOSE BRAKE SERVICE FLEX #2 POWER TRUCK DEN V LRV	\$577.90
	250759	04/14/25	HOSE BRAKE 1/2" X 320 CENTER TRUCK DEN V LRV		1	HOSE BRAKE 1/2" X 320 CENTER TRUCK DEN V LRV	\$643.89
	250759	04/14/25	HOSE BRAKE 1/2" X 320 CENTER TRUCK DEN V LRV		2	HOSE BRAKE FLEX PARK POWER TRUCK DEN V LRV	\$681.96
Total for Vendor: Motion and Flow Control Products Inc							\$4,559.43



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Motorola Solutions Inc	250352	04/02/25	KIT HT VOL CON CHASSIS MAIN		1	KIT HT VOL CON CHASSIS MAIN	\$13,603.44
	250731	04/11/25	RTD Transit Police Radio Expansion Motorola Equipment		1	RTD Transit Police Radio Expansion Motorola Equipment	\$401,924.00
	250731	04/11/25	RTD Transit Police Radio Expansion Motorola Equipment		2	RTD Transit Police Radio Expansion Motorola Software Purchase (not SaaS)	\$87,000.00
Total for Vendor:	Motorola Solutions Inc						\$502,527.44

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Muncie Transit Supply	250326	04/01/25	ROD EMCO WHEATON TRIP		1	ROD EMCO WHEATON TRIP	\$2,999.00
	250326	04/01/25	ROD EMCO WHEATON TRIP		2	HOSE SILICONE 2-1/4 X 36 IN	\$334.80
	250333	04/01/25	FILTER 1800 6000 9300 9400 TRANSMISSION		1	FILTER 1800 6000 9300 9400 TRANSMISSI ON	\$1,786.08
	250452	04/03/25	BELT 1800 9300 A/C COMPRESSOR	04-APR-25	1	BELT 1800 9300 A/C COMPRESSOR	\$2,042.10
	250512	04/07/25	HOSE SILICONE 2 IN X 36 IN		1	HOSE SILICONE 2 IN X 36 IN	\$160.20
	250560	04/08/25	BELT 1500 3600 3700 FAN DOUBLE V		1	BELT 1500 3600 3700 FAN DOUBLE V	\$2,787.80
	250723	04/11/25	CHAMBER 1500 3600 3700 BRAKE FRONT RH		1	CHAMBER 1500 3600 3700 BRAKE FRONT RH	\$275.97
	250723	04/11/25	CHAMBER 1500 3600 3700 BRAKE FRONT RH		2	DIPSTICK 1500 3600 3700 TRANSMISSI ON	\$55.50



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Muncie Transit Supply	250778	04/15/25	RADIATOR 1500 3600 3700		1	RADIATOR 1500 3600 3700	\$14,196.00
	250786	04/15/25	ADAPTER ANGLED 9381-9398 9400 DEF TANK FILL		1	ADAPTER ANGLED 9381-9398 9400 DEF TANK FILL	\$2,000.88
	250808	04/16/25	SELECTOR 1500 SHIFT		1	SELECTOR 1500 SHIFT	\$526.45
	250881	04/18/25	CLUTCH 1500 3600 3700 FAN 3 SPEED		1	CLUTCH 1500 3600 3700 FAN 3 SPEED	\$11,131.14
	251025	04/23/25	SENSOR 1800 9300 ABS CENTER AXLE LH		1	SENSOR 1800 9300 ABS CENTER AXLE LH	\$291.64
	251025	04/23/25	SENSOR 1800 9300 ABS CENTER AXLE LH		2	HORN 1500 3600 3700 24 VOLT LOW NOTE	\$88.85
	251025	04/23/25	SENSOR 1800 9300 ABS CENTER AXLE LH		3	Plug Elect 1800 1500 3600 0t 12 Way B Position Key	\$24.15
	251086	04/25/25	ECU 1800 9300 ABS E UNIVERSAL 24V		1	ECU 1800 9300 ABS E UNIVERSAL	\$12,109.50



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NAPA Auto Parts	250513	04/07/25	SWITCH 1500 3600 3700 HORN FOOT CONTROLLER		1	SWITCH 1500 3600 3700 HORN FOOT CONTROLLER	\$137.32
	251087	04/25/25	HOSE 1500 1650 3600 6000 9300 WIPER WASHER		1	HOSE 1500 1650 3600 6000 9300 WIPER WASHER	\$54.00
Total for Vendor: NAPA Auto Parts							\$191.32
NSH-USA Inc	250907	04/21/25	HOLDER LRV WHEEL LATHE INSERT		1	HOLDER LRV WHEEL LATHE INSERT	\$285.00
	251045	04/24/25	HOLDER WHEEL LATHE INSERT LRV		1	HOLDER WHEEL LATHE INSERT LRV	\$285.00
Total for Vendor: NSH-USA Inc							\$570.00
NXT Level Packageing	250354	04/02/25	Cardboard Placard Mechanics Creeper White .016 Ply		1	Cardboard Placard Mechanics Creeper White .016 Ply	\$6,595.20
Total for Vendor: NXT Level Packageing							\$6,595.20

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National Coatings & Supplies Inc	250694	04/10/25	PAINT SLOW ACTIVATOR DUPONT CORLAR	23-APR-25	1	PAINT SLOW ACTIVATOR DUPONT CORLAR	\$877.52
	250694	04/10/25	PAINT SLOW ACTIVATOR DUPONT CORLAR	23-APR-25	2	CUP PAINT MIXING 26 OZ	\$690.00
	250704	04/10/25	Paint Thinner Lacquer 5GAL Dupont		1	Paint Thinner Lacquer 5GAL Dupont	\$369.92
	251088	04/25/25	CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN		1	CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN	\$894.00
	251088	04/25/25	CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN		2	CUP RPS 0.3L PLUG IN SIEVE STANDARD PAINT GUN	\$216.00
	251088	04/25/25	CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN		3	PAINT ACTIVATOR FOR PRIMER 2K URETHANE	\$496.20
	251088	04/25/25	CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN		4	BINDER	\$492.72



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National Coatings & Supplies Inc	251150	04/29/25	PAINT BUS WHITE 3/4 GAL IMRON		1	PAINT BUS WHITE 3/4 GAL IMRON	\$266.92
Total for Vendor: National Coatings & Supplies Inc							\$4,303.28
National Electric Gate Company, Inc	250565	04/08/25	GATE ARM MOW HWP 12FT FIBERGLASS TIP HI VERTICAL		1	GATE ARM MOW HWP 12FT FIBERGLASS TIP HI VERTICAL	\$270.00
Total for Vendor: National Electric Gate Company, Inc							\$270.00

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National Oak Distributors Inc	250474	04/04/25	HOOD PAINTER SOCK	04-APR-25	1	HOOD PAINTER SOCK	\$1,583.10
	250474	04/04/25	HOOD PAINTER SOCK	04-APR-25	2	PAD SCOTCH BRITE RED SCUFF 3M	\$1,108.20
	250561	04/08/25	ADHESIVE 10 SMC / FIBERGLASS REPAIR 3M		1	ADHESIVE 10 SMC / FIBERGLASS REPAIR 3M	\$1,712.70
	250561	04/08/25	ADHESIVE 10 SMC / FIBERGLASS REPAIR 3M		2	Chemical Adhesive Gasket Spray 3M	\$521.28
	250561	04/08/25	ADHESIVE 10 SMC / FIBERGLASS REPAIR 3M		3	SANDPAPER DISC 3 IN 80 GRIT HOOKIT PURPLE 3M CUBITRON	\$86.00
	250835	04/17/25	TAPE MAC TACK 1/16 X 1/2 3M WHITE DOUBLE SIDE	05-MAY-25	1	TAPE MAC TACK 1/16 X 1/2 3M WHITE DOUBLE SIDE	\$458.88
	250835	04/17/25	TAPE MAC TACK 1/16 X 1/2 3M WHITE DOUBLE SIDE	05-MAY-25	2	CHEMICAL ADHESIVE REMOVER	\$475.40
	250835	04/17/25	TAPE MAC TACK	05-MAY-25	3	PAINT	\$321.72

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National Oak Distributors Inc	250835	04/17/25	1/16 X 1/2 3M WHITE DOUBLE SIDE TAPE MAC TACK 1/16 X 1/2 3M WHITE DOUBLE SIDE	05-MAY-25	4	FILLER BODY DURAGLAS FILTER KIT REPLACEMEN T CARTRIDGE 7500 SERIES MASK	\$419.40
	250835	04/17/25	TAPE MAC TACK 1/16 X 1/2 3M WHITE DOUBLE SIDE	05-MAY-25	5	FILTER BAG SELF CLEANING CT 36 FESTOOL	\$540.00
	250835	04/17/25	TAPE MAC TACK 1/16 X 1/2 3M WHITE DOUBLE SIDE	05-MAY-25	6	WHEEL CUT- OFF NORTON MEDALLION 3" X 3/16" X 3/8"	\$96.00
	250835	04/17/25	TAPE MAC TACK 1/16 X 1/2 3M WHITE DOUBLE SIDE	05-MAY-25	7	DISC SANDING ROLOC 3IN 36 GRIT PURPLE	\$738.00
	251038	04/23/25	PAINT BLACK SATIN UPOL TRIM # 11 HIGH BUILD TOP COAT PREMIUM AEROSOS		1	PAINT BLACK SATIN UPOL TRIM # 11 HIGH BUILD TOP COAT	\$173.88



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National Oak Distributors Inc						PREMIUM AEROSOS	
	251042	04/23/25	PAINT BLACK SATIN UPOL TRIM # 11 HIGH BUILD TOP COAT PREMIUM AEROSOS		1	PAINT BLACK SATIN UPOL TRIM # 11 HIGH BUILD TOP COAT PREMIUM AEROSOS	\$173.88
Total for Vendor: National Oak Distributors Inc							\$8,408.44

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Neopart Transit LLC	250453	04/03/25	MOUNTING KIT 1500 3600 6000 FRONT BRAKE CALIPER BOLT AND WASHER		1	MOUNTING KIT 1500 3600 6000 FRONT BRAKE CALIPER BOLT AND WASHER	\$6,363.00
	250454	04/03/25	BRAKE PAD 1500 3600 3700 6000 ALL AXLES		1	BRAKE PAD 1500 3600 3700 6000 ALL AXLES	\$14,698.45
	250695	04/10/25	BEARING 6000 SLEEVE 3/4IN ID 1/4IN L CB RULON LINER LIFT-U		1	BEARING 6000 SLEEVE 3/4IN ID 1/4IN L CB RULON LINER LIFT-U	\$535.20
	250695	04/10/25	BEARING 6000 SLEEVE 3/4IN ID 1/4IN L CB RULON LINER LIFT-U		2	NONSKID 6000 LIFT ROADSIDE	\$163.20
	250695	04/10/25	BEARING 6000 SLEEVE 3/4IN ID 1/4IN L CB RULON LINER LIFT-U		3	BELT 1500 RETRACTABL E SHOULDER	\$446.22
	250695	04/10/25	BEARING 6000 SLEEVE 3/4IN ID 1/4IN L CB RULON		4	BRAKE CHAMBER 6000 6300	\$3,497.40



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Neopart Transit LLC	250695	04/10/25	LINER LIFT-U			FRONT	
			BEARING 6000		5	CHAMBER	\$345.48
			SLEEVE 3/4IN ID			1500 3600	
	250747	04/14/25	1/4IN L CB RULON			3700 BRAKE	
			LINER LIFT-U			FRONT LH	
			FITTING 1800		1	FITTING	\$159.33
			9300 ADAPTER A/C			1800 9300	
			T/K COMP			ADAPTER	
			DISCHARGE VALVE			A/C T/K	
	250809	04/16/25				COMP	
						DISCHARGE	
						VALVE	
	250809	04/16/25	BRAKE CALIPER		1	BRAKE	\$5,660.34
			1800 9300			CALIPER	
			STREETSIDE LH			1800 9300	
Neopart Transit LLC	250809	04/16/25	REAR			STREETSIDE	
						LH REAR	
						SEAL 1500	\$610.60
	250809	04/16/25	BRAKE CALIPER		2	BRAKE AIR	
			1800 9300			CHAMBER	
			STREETSIDE LH				
	250866	04/18/25	REAR				
			BATTERY FIRE SUP		1	BATTERY	\$4,125.20
			1500 1800 3600			FIRE SUP	
	251026	04/23/25	6000 9300 BACKUP			1500 1800	
						3600 6000	
						9300	
						BACKUP	
			BRAKE CALIPER		1	BRAKE	\$4,752.45
			1800 9300			CALIPER	
Neopart Transit LLC	251026	04/23/25	CURBSIDE RH			1800 9300	
			FRONT			CURBSIDE	
	251026	04/23/25					
	251026	04/23/25					
	251026	04/23/25					



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Neopart Transit LLC	251026	04/23/25	BRAKE CALIPER 1800 9300 CURBSIDE RH FRONT		2	RH FRONT VALVE 1800 9300 DISCHARGE A/C COMPRESSOR	\$4,876.80
	251026	04/23/25	BRAKE CALIPER 1800 9300 CURBSIDE RH FRONT		3	BRAKE KIT 1500 1990 3600 MOUNTING REAR CALIPER TO TORQUE	\$1,471.20
	251140	04/29/25	BRAKE PAD 1500 3600 3700 6000 ALL AXLES		1	BRAKE PAD 1500 3600 3700 6000 ALL AXLES	\$14,698.45
	251141	04/29/25	MOUNTING KIT 1500 3600 6000 FRONT BRAKE CALIPER BOLT AND WASHER		1	MOUNTING KIT 1500 3600 6000 FRONT BRAKE CALIPER BOLT AND WASHER	\$6,363.00
	251141	04/29/25	MOUNTING KIT 1500 3600 6000 FRONT BRAKE CALIPER BOLT AND WASHER		2	CLAMP 6000 BAR FORWARD LIFT	\$121.35
	251141	04/29/25	MOUNTING KIT		3	SPRING	\$156.00



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Neopart Transit LLC			1500 3600 6000 FRONT BRAKE CALIPER BOLT AND WASHER			6000 EXTENSION WHEELCHAIR RAMP	
Total for Vendor:		Neopart Transit LLC					\$69,043.67
New Pig Corporation	250724	04/11/25	ABSORBANT MAT GREY 15 X 20 COOLANT/OIL		1	ABSORBANT MAT GREY 15 X 20 COOLANT/OI L	\$5,376.00
	250811	04/16/25	ABSORBANT MAT GREY 15 X 20 COOLANT/OIL		1	ABSORBANT MAT GREY 15 X 20 COOLANT/OI L	\$5,376.00
Total for Vendor:		New Pig Corporation					\$10,752.00
Oldcastle Infrastructure Inc	250337	04/01/25	025DC001, Funding for Kalamath Rail Replacement Startrack Pre- cast Crossing Panels.		1	Funding for Kalamath Rail Replacemen t Startrack Pre-cast Crossing Panels.	\$130,050.00
Total for Vendor:		Oldcastle Infrastructure Inc					\$130,050.00



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Olympic Metals, Inc.	250455	04/03/25	Stock Stainless Sheet 304B2 48 X 120 18GA		1	Stock Stainless Sheet 304B2 48 X 120 18GA	\$1,375.00
Total for Vendor:		Olympic Metals, Inc.					\$1,375.00
Optiv Security Inc	250840	04/17/25	825DT034 Crowdstrike Endpoint Software Renewal 2025		1	Crowdstrik e Endpoint Software 2025 OPTIV 7/15/2025- 12/31/2025	\$13,397.00
	250840	04/17/25	825DT034 Crowdstrike Endpoint Software Renewal 2025		2	Crowdstrik e Endpoint Software 2025 OPTIV 1/01/2026- 7/14/2026	\$15,833.00
Total for Vendor:		Optiv Security Inc					\$29,230.00
Parker Trailer & RV Inc	250569	04/08/25	Contract 025JA007 Landscape Utility Trailer, Period of Performance April, 10, 2025 - October 9, 2025		1	One (1) Lanscape 18ft Utility Trailer - RFQ	\$4,510.00
Total for Vendor:		Parker Trailer & RV Inc					\$4,510.00



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Plasticare	250475	04/04/25	HARDENER FIBERGLASS CATALYST LIQUID		1	HARDENER FIBERGLASS CATALYST LIQUID	\$82.80
Total for Vendor: Plasticare							\$82.80
Professional Plastics, Inc.	250543	04/07/25	BLOCK SLIDING ARTIC LRV		1	BLOCK SLIDING ARTIC LRV	\$423.10
	250700	04/10/25	BLOCK SLIDING ARTIC LRV		1	BLOCK SLIDING ARTIC LRV	\$1,153.28
Total for Vendor: Professional Plastics, Inc.							\$1,576.38
Quality Chain Corp	250355	04/02/25	Cable Chain 6000 9300 Emergency Strap Aluminum Wheels		1	Cable Chain 6000 9300 Emergency Strap Aluminum Wheels	\$2,480.00
Total for Vendor: Quality Chain Corp							\$2,480.00
R.F.S. Inc.	250356	04/02/25	FLUID PRUSSIAN BLUE 3/4 OZ		1	FLUID PRUSSIAN BLUE 3/4 OZ	\$67.80
Total for Vendor: R.F.S. Inc.							\$67.80



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R.S. Hughes Company, Inc.	250658	04/09/25	KNEE PAD SOFT CAP	10-APR-25	1	KNEE PAD SOFT CAP	\$133.08
	250658	04/09/25	KNEE PAD SOFT CAP	10-APR-25	3	BELT SANDING 36 GRIT 3/8 X 13IN	\$241.00
	250748	04/14/25	GLOVE CUT RESISTANT X-LARGE HEXARMOR HELIX BLUE		1	GLOVE CUT RESISTANT X-LARGE HEXARMOR HELIX BLUE	\$555.12
	250748	04/14/25	GLOVE CUT RESISTANT X-LARGE HEXARMOR HELIX BLUE		2	GLOVE CUT RESISTANT XX-LARGE HEXARMOR HELIX BLUE	\$555.12
	250748	04/14/25	GLOVE CUT RESISTANT X-LARGE HEXARMOR HELIX BLUE		3	GLOVE CUT RESISTANT LARGE HEXARMOR HELIX BLUE	\$1,387.80
	250882	04/18/25	TAPE VHB 1 INCH DOUBLE SIDED GRAY		1	TAPE VHB 1 INCH DOUBLE SIDED GRAY	\$280.24
Total for Vendor: R.S. Hughes Company, Inc.							\$3,152.36



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RDZ Build	250334	04/01/25	324DK002 - Funding for RDZ Work Order 4 Various Curb & Street Improvements, PM: Anthony Forrester, PoP: 45 days after award		1	Funding for RDZ Work Order 4 Various Curb & Street Improvements 324DK002.	\$32,662.80
Total for Vendor: RDZ Build							\$32,662.80

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RS America Inc	250441	04/03/25	CONDUIT FITTING LRV		1	CONDUIT FITTING LRV	\$104.40
	250494	04/07/25	RELAY MOW TIME DELAY TDP IMPULSE 363- 120VAC-1SEC MOW		1	RELAY MOW TIME DELAY TDP IMPULSE 363- 120VAC- 1SEC MOW	\$255.00
	250494	04/07/25	RELAY MOW TIME DELAY TDP IMPULSE 363- 120VAC-1SEC MOW		2	Shrink Cold 3M 450-800 Kcmil 1KVA MOW LRV	\$200.64
	250938	04/22/25	LINK FUSE DC 63A 1000V THERMO KING HVAC LRV		1	LINK FUSE DC 63A 1000V THERMO KING HVAC LRV	\$2,304.45
	250938	04/22/25	LINK FUSE DC 63A 1000V THERMO KING HVAC LRV		2	BOOT LRV DEN I-VII HEAT SHRINK PULL BOX HARNESS	\$249.90
	251043	04/24/25	COMPOUND COPPER TO COPPER ELECRTIC JOINT REUEL MOW		1	COMPOUND COPPER TO COPPER ELECRTIC	\$51.58



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RS America Inc						JOINT REUEL MOW	
Total for Vendor:		RS America Inc					<u>\$3,165.97</u>
Redline Fire Solutions	250434	04/02/25	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP		1	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP	\$4,255.20
Total for Vendor:		Redline Fire Solutions					<u>\$4,255.20</u>
Rhinehart Oil Co. LLC	250540	04/07/25	Lubricant Oil Mobilube Thysseen Gearbox SD100		1	Lubricant Oil Mobilube Thysseen Gearbox SD100	\$4,708.14
	250906	04/21/25	Lubricant Oil Mobilube Thysseen Gearbox SD100		1	Lubricant Oil Mobilube Thysseen Gearbox SD100	\$9,416.28
Total for Vendor:		Rhinehart Oil Co. LLC					<u>\$14,124.42</u>



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SHI International Corporation	241576	04/26/24	824DH006, NASPO CTR060028. 2024 Cybercast Assessment Software	09-APR-25	1	2024 Cybercast Assessment Software	\$53,700.00
	241576	04/26/24	824DH006, NASPO CTR060028. 2024 Cybercast Assessment Software	09-APR-25	2	2025 Cybercast Assessment Software	\$38,357.00
	241576	04/26/24	824DH006, NASPO CTR060028. 2024 Cybercast Assessment Software	09-APR-25	3	Cybercast Assessment Services 2025	\$61,070.61
	241576	04/26/24	824DH006, NASPO CTR060028. 2024 Cybercast Assessment Software	09-APR-25	4	Cybercast Assessment Services 2026	\$30,535.30
Total for Vendor:	SHI International Corporation						\$183,662.91



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Sabell's Civil and Landscape LLC	245205	09/06/24	324DP002 - SCL - US 36 & McCaslin P-n-R Landscaping and Irrigation	04-APR-25	1	Funding for US36 and McCaslin Final Development Renovation Plan.	\$266,765.70
	245205	09/06/24	324DP002 - SCL - US 36 & McCaslin P-n-R Landscaping and Irrigation	04-APR-25	2	Funding for Sabell's Civil & Landscape 234DP002 CO 01 US 36 & McCaslin Park n Ride	\$21,831.50
Total for Vendor: Sabell's Civil and Landscape LLC							\$288,597.20



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Sam Hill Oil, Inc.	250908	04/21/25	GREASE DUR-LITH EP NLGI 2 MULTI- PURPOSE 5 GAL LRV		1	GREASE DUR-LITH EP NLGI 2 MULTI- PURPOSE 5 GAL LRV	\$161.22
	251112	04/28/25	GREASE DUR-LITH EP NLGI 2 MULTI- PURPOSE 5 GAL LRV		1	GREASE DUR-LITH EP NLGI 2 MULTI- PURPOSE 5 GAL LRV	\$322.44
	251152	04/29/25	LUBRICANT HOIST HYDRAULIC PREMIUM ISO 32 55 GAL DRUM		1	LUBRICANT HOIST HYDRAULIC PREMIUM ISO 32 55 GAL DRUM	\$2,903.08
Total for Vendor: Sam Hill Oil, Inc.							\$3,386.74



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Schlosser Signs, Inc.	249527	02/25/25	025RM001 - Color Field Sculpture Restoration	24-APR-25	1	Funding for Color Field Sculpture Restoratio n Project.	\$23,471.26
	249527	02/25/25	025RM001 - Color Field Sculpture Restoration	24-APR-25	2	Add Funds PO#249527: 025RM001 CO-01 Color Field Sculpture Restoratio n	\$2,110.00
Total for Vendor: Schlosser Signs, Inc.							\$25,581.26
Schnorr Corporation	250813	04/16/25	LOCKWASHER RIBBED TRACTION MOTOR LRV		1	LOCKWASHER RIBBED TRACTION MOTOR LRV	\$72.00
Total for Vendor: Schnorr Corporation							\$72.00

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Selective Transit Parts	250476	04/04/25	SOCKET 6000 9300 CONNECTING TRANSMISSION		1	SOCKET 6000 9300 CONNECTING TRANSMISSI ON	\$227.00
	250476	04/04/25	SOCKET 6000 9300 CONNECTING TRANSMISSION		2	DISC 1800 6000 9300 9400 END 1.9MM BDEF	\$218.00
	250514	04/07/25	PIPE 6000 ZF TRANSMISSION SOCKET		1	PIPE 6000 ZF TRANSMISSI ON SOCKET	\$651.00
	250514	04/07/25	PIPE 6000 ZF TRANSMISSION SOCKET		2	COVER 6000 9300 ZF TRANS OIL LEVEL SENSOR	\$67.10
	250696	04/10/25	BRACKET 6000 9300 ZF TRANSMISSION OIL COOLER		1	BRACKET 6000 9300 ZF TRANSMISSI ON OIL COOLER	\$1,044.00
	250696	04/10/25	BRACKET 6000 9300 ZF TRANSMISSION OIL COOLER		2	SPACER SHEET 1800 6000 9300 ZF TRANSMISSI ON OUTPUT FLANGE	\$80.70



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Selective Transit Parts	250922	04/22/25	CABLE 1800 6000 6001-6340 9300 ECOLIFE TRANSMISSION		1	CABLE 1800 6000 6001- 6340 9300 ECOLIFE TRANSMISSI ON	\$8,464.00
	251142	04/29/25	PIPE 6000 ZF TRANSMISSION SOCKET		1	PIPE 6000 ZF TRANSMISSI ON SOCKET	\$1,085.00
Total for Vendor: Selective Transit Parts							\$11,836.80
Senergy Petroleum LLC	251067	04/24/25	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR		1	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$1,612.40
	251072	04/24/25	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR		1	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$3,224.80
Total for Vendor: Senergy Petroleum LLC							\$4,837.20
Seon Design (USA) Corp.	250332	04/01/25	CAMERA SEON WEDGE 720P 1080P 3MP 3.6MM EXTERNAL		1	CAMERA SEON WEDGE 720P 1080P 3MP 3.6MM EXTERNAL	\$2,730.00
Total for Vendor: Seon Design (USA) Corp.							\$2,730.00



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Servicewear Apparel Inc	250489	04/04/25	2025 funds for Operations Uniforms with ServiceWear utilizing National Intergovernmental Purchasing Alliance (IPA) agreement number R210102. PoP - through May 31, 2026		1	2025 - ServiceWear - PO 217695 - Operations . - Maintenance Dept. - Local Expense - S. Yoon = P. M. - J. Cinron = Buyer	\$20,000.00
Total for Vendor: Servicewear Apparel Inc							\$20,000.00
Share Corporation	251089	04/25/25	CHEMICAL CLEANER GRAFFITI REMOVER		1	CHEMICAL CLEANER GRAFFITI REMOVER	\$2,390.40
Total for Vendor: Share Corporation							\$2,390.40
Shirtworks	250796	04/15/25	025JC002 - IT One-time order purchase of miscellaneous items through RTD store, PM - Scott Alexander		1	Shirtworks Branded Apparel	\$5,761.00
Total for Vendor: Shirtworks							\$5,761.00



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Siemens Mobility Inc	247289	11/26/24	CABLE COAXIAL RG-59 AWG22 750HM 600V DEN V LRV	14-APR-25	2	COVER PROTECTIVE SWITCH LENS CAP CAB SD160 LRV	\$306.00
	250435	04/02/25	CAP LOCK FILLER SAND TRIANGLE DEN VIII LRV		1	CAP LOCK FILLER SAND TRIANGLE DEN VIII LRV	\$3,900.00
	250681	04/10/25	TRACTION MOTOR LRV DEN I-IV (S/N:E07521-01- 1-DB) MSV#75858 JOB#RJ25-0124		1	TRACTION MOTOR LRV DEN I-IV	\$43,194.00
	250690	04/10/25	TRACTION MOTOR LRV DEN I-IV (S/N:916617-DB) MSV#75859 JOB#RJ25-0123)		1	TRACTION MOTOR LRV DEN I-IV	\$37,143.00
	250702	04/10/25	CABLE LRV DEN I- VII KIT PANTOGRAPH	10-APR-25	1	CABLE LRV DEN I-VII KIT PANTOGRAPH	\$954.00
	250752	04/14/25	HANDLE LRV DEN V-VII BRAKE RELEASE POWER CENTER TRUCK		1	HANDLE BRAKE RELEASE POWER CENTER	\$15,380.00



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Siemens Mobility Inc						TRUCK DEN V LRV	
	250758	04/14/25	BUSHING LRV SD160 SECONDARY SUSPENSION ARRANGMENT DOG BONE		1	BUSHING LRV SD160 SECONDARY SUSPENSION ARRANGMENT DOG BONE	\$12,400.00
Total for Vendor: Siemens Mobility Inc							\$113,277.00
Sill-Terhar Motors Inc	250776	04/15/25	825DK013, Two (2) Ford Transit Cargo Vans - MTG Shelving Config.		1	Two (2) Ford Transit Cargo Vans - MTG Shelving Config. - PM=M.Neil - State Bid	\$114,960.00
Total for Vendor: Sill-Terhar Motors Inc							\$114,960.00
Smith Systems Inc.	251113	04/28/25	SENSOR SPEED LRV DEN V-VII AXLE 3-4 CT WITH CONNECTOR		1	SENSOR SPEED LRV DEN V-VII AXLE 3-4 CT WITH CONNECTOR	\$4,018.40
Total for Vendor: Smith Systems Inc.							\$4,018.40



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Southwest Seal & Supply, Inc.	250486	04/04/25	ORING 250 X 3 GEARBOX TRACTION MOTOR SD100 LRV		1	ORING 250 X 3 GEARBOX TRACTION MOTOR SD100 LRV	\$137.20
Total for Vendor:		Southwest Seal & Supply, Inc.					\$137.20
Sportworks Global	250904	04/21/25	MAGNET KIT DL2 BIKE RACK		1	MAGNET KIT DL2 BIKE RACK	\$1,200.00
Total for Vendor:		Sportworks Global					\$1,200.00



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Statewide Internet Portal Authority	250463	04/03/25	825DT029 Cyberhill Delinea: White Glove Advisory Services	07-APR-25	1	Cyberhill Delinea White Glove Renewal 2025 SIPA 2025	\$41,446.13
	250463	04/03/25	825DT029 Cyberhill Delinea: White Glove Advisory Services	07-APR-25	2	Cyberhill Delinea White Glove Renewal 2025 SIPA 2026	\$13,815.37
	250766	04/14/25	Optiv Azure Sentinel Services 2025		1	Optiv Azure Sentinel Services 2025	\$54,890.00
Total for Vendor:		Statewide Internet Portal Authority					\$110,151.50
Stationary Power Systems Inc	250481	04/04/25	BATTERY CR MOW C-CAN 40AH	07-APR-25	1	BATTERY CR MOW C-CAN 40AH	\$4,813.50
Total for Vendor:		Stationary Power Systems Inc					\$4,813.50



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Stone Security LLC	251148	04/29/25	025EJ006- Security Camera Replacements, one time buy PoP 2025, PM, Israel Laufer, buyer EJ		1	2025- Phase II	\$248,875.00
	251148	04/29/25	025EJ006- Security Camera Replacements, one time buy PoP 2025, PM, Israel Laufer, buyer EJ		2	Additional funding based on Quote	\$1,126.35
Total for Vendor: Stone Security LLC							\$250,001.35
Structurflex LLC	251118	04/29/25	025EJ010 this is to replace PO 250848 for the full funds of the order for Canopy Repair PM Clarence Pauls Buyer EJ		1	Additional funds for Civic Canopy Repair	\$8,336.00
Total for Vendor: Structurflex LLC							\$8,336.00

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Summit Fire Protection Co	250479	04/04/25	124DM006 Fire Alarm, Sprinkler, and Security System Maintenance - 12/1/24 - 1/31/26		1	124DM006 Fire Alarm, Sprinkler, and Security System Maintenance - Summit Fire Protection	\$746,037.50
Total for Vendor:		Summit Fire Protection Co					\$746,037.50
Talley Communications Corp	250659	04/09/25	MOUNT SURFACE 12 INCH CABLE ANTENNA		1	MOUNT SURFACE 12 INCH CABLE ANTENNA	\$1,129.50
Total for Vendor:		Talley Communications Corp					\$1,129.50



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Techni-Tool, Inc.	250357	04/02/25	Chemical Spray Sensor / Circuit Cooler Testing		1	Chemical Spray Sensor / Circuit Cooler Testing	\$1,275.84
Total for Vendor: Techni-Tool, Inc.							\$1,275.84

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The AfterMarket Parts Company	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	02-APR-25	1	BRACKET 1500 3600 3700 DOOR PROP	\$165.60
	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	02-APR-25	2	PANEL 3600 SEAT BOTTOM COVER	\$198.38
	241029	04/09/24	BRACKET 1500 3600 3700 DOOR PROP	02-APR-25	3	FAN 1800 9300 DRIVER DASH	\$1,329.40
	250074	03/19/25	BRAKE CALIPER 1800 9300 CENTER AXLE LH	17-APR-25	1	BRAKE CALIPER 1800 9300 CENTER AXLE LH	\$9,810.00
	250074	03/19/25	BRAKE CALIPER 1800 9300 CENTER AXLE LH	17-APR-25	2	WEDGE 1500 3600 3700 LOCK 6 PIN TAG LOCK CYLINDER	\$32.00
	250074	03/19/25	BRAKE CALIPER 1800 9300 CENTER AXLE LH	17-APR-25	3	FILTER 1800 9300 AIR FLOOR HEATER	\$3,102.00
	250074	03/19/25	BRAKE CALIPER 1800 9300 CENTER AXLE LH	17-APR-25	4	HOSE 1500 1990 3600 3700 STEERING LOCK ASSY	\$297.72

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The AfterMarket Parts Company	250076	03/19/25	SHAFT 1800 9300 ARM ASSY EXIT DOOR AFT	16-APR-25	1	SHAFT 1800 9300 ARM ASSY EXIT DOOR AFT	\$3,465.96
	250076	03/19/25	SHAFT 1800 9300 ARM ASSY EXIT DOOR AFT	16-APR-25	2	BRACKET 1500 3600 3700 SWITCH MAGNET BAGGAGE BIN	\$266.46
	250076	03/19/25	SHAFT 1800 9300 ARM ASSY EXIT DOOR AFT	16-APR-25	3	SLEEVE 1800 9300 CLAMPING ABS BRAKE SENSOR	\$78.30
	250076	03/19/25	SHAFT 1800 9300 ARM ASSY EXIT DOOR AFT	16-APR-25	4	ROD 1800 9300 9400 PIVOT EXIT DOOR	\$132.24
	250076	03/19/25	SHAFT 1800 9300 ARM ASSY EXIT DOOR AFT	16-APR-25	5	BELT 1800 5261-5265 6000 9300 9400 ALTERNATOR	\$2,332.00
	250076	03/19/25	SHAFT 1800 9300 ARM ASSY EXIT DOOR AFT	16-APR-25	6	VALVE 1800 9300 LEVELING W/SENSOR BRAKE & AIR SYSTEM	\$4,110.12

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The AfterMarket Parts Company	250076	03/19/25	SHAFT 1800 9300 ARM ASSY EXIT DOOR AFT	16-APR-25	7	CLAMP 1800 9300 9400 T-BOLT ALTERNATOR INTAKE	\$100.00
	250242	03/27/25	VALVE 1500 1650 AUTO DRAIN HEATED	17-APR-25	1	VALVE 1500 1650 AUTO DRAIN HEATED	\$1,721.30
	250242	03/27/25	VALVE 1500 1650 AUTO DRAIN HEATED	17-APR-25	2	SWITCH 1800 9300 PROXIMITY ENGINE DOOR	\$470.36
	250242	03/27/25	VALVE 1500 1650 AUTO DRAIN HEATED	17-APR-25	3	CYLINDER 1800 9300 BATTERY ACCESS DOOR 25 LB	\$363.60
	250242	03/27/25	VALVE 1500 1650 AUTO DRAIN HEATED	17-APR-25	4	HOSE 1500 3600 3700 BOOST PUMP TO HEATER	\$441.60
	250242	03/27/25	VALVE 1500 1650 AUTO DRAIN HEATED	17-APR-25	5	VALVE 1500 BITZER A/C COMP SUCTION	\$246.00
	250242	03/27/25	VALVE 1500 1650 AUTO DRAIN HEATED	17-APR-25	6	NAMEPLATE 3600 3700 FRONT ENTRANCE	\$228.80



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The AfterMarket Parts Company	250242	03/27/25	VALVE 1500 1650 AUTO DRAIN HEATED	17-APR-25	7	DOOR PANEL EXTERIOR 1500 3600 3700 CLOSING TOP REAR BUMPER	\$1,556.15
	250242	03/27/25	VALVE 1500 1650 AUTO DRAIN HEATED	17-APR-25	8	COVER 1500 3600 3700 LOWER REAR STEERING COLUMN	\$86.20
	250319	04/01/25	DOOR 1800 9300 RADIATOR ACCESS		1	DOOR 1800 9300 RADIATOR ACCESS	\$7,759.44
	250319	04/01/25	DOOR 1800 9300 RADIATOR ACCESS		2	EQUALIZER 1500 3600 3700 BATTERY VOLTAGE 100A DUVAC	\$679.90
	250320	04/01/25	SWITCH 1800 9300 TOGGLE DPDT SIDE CONSOLE		1	SWITCH 1800 9300 TOGGLE DPDT SIDE CONSOLE	\$187.28
	250320	04/01/25	SWITCH 1800 9300 TOGGLE DPDT SIDE CONSOLE		2	VALVE A/C 1650 DRAIN	\$60.60

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The AfterMarket Parts Company	250320	04/01/25	SWITCH 1800 9300 TOGGLE DPDT SIDE CONSOLE		3	SHAFT 1800 9300 IDLER WIPER MOTOR	\$388.85
	250320	04/01/25	SWITCH 1800 9300 TOGGLE DPDT SIDE CONSOLE		4	HOSE 1500 3600 3700 HUMP COOLANT 3 X 2.5 INCH	\$442.30
	250320	04/01/25	SWITCH 1800 9300 TOGGLE DPDT SIDE CONSOLE		5	NUT 1500 3600 3700 TAG LOCK ASSY	\$345.90
	250433	04/02/25	NOZZLE 6000 THERMO 230 0.65 GPH SPHEROS		1	NOZZLE 6000 THERMO 230 0.65 GPH SPHEROS	\$1,639.20
	250442	04/03/25	TRIM 1800 9300 9400 ENTRANCE DOOR FORE		1	TRIM 1800 9300 9400 ENTRANCE DOOR FORE	\$828.87
	250442	04/03/25	TRIM 1800 9300 9400 ENTRANCE DOOR FORE		2	TUBE 3661- 3674 OIL DIPSTICK	\$1,070.00
	250442	04/03/25	TRIM 1800 9300 9400 ENTRANCE DOOR FORE		3	WASHER 5000 6000 6300 AXLE	\$1,050.00
	250442	04/03/25	TRIM 1800 9300 9400 ENTRANCE DOOR FORE		4	STRIP 1500 1990 3600 3700	\$321.66



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The AfterMarket Parts Company						WINDSHEILD EXTERIOR 19 FOOT LENGTHS	
	250465	04/04/25	SEAL 1500 3600 3700 BITZER A/C COMPRESSOR SHAFT KIT		1	SEAL 1500 3600 3700 BITZER A/C COMPRESSOR SHAFT KIT	\$1,213.65
	250465	04/04/25	SEAL 1500 3600 3700 BITZER A/C COMPRESSOR SHAFT KIT		2	MODULE 1800 9300 CENTER REAR BUMPER	\$1,389.34
	250465	04/04/25	SEAL 1500 3600 3700 BITZER A/C COMPRESSOR SHAFT KIT		3	SWITCH 1800 9300 PRESSURE FRONT BRAKES 60 PSI	\$1,942.56
	250465	04/04/25	SEAL 1500 3600 3700 BITZER A/C COMPRESSOR SHAFT KIT		4	ROLLPIN 5000 6000 MIRROR ARM 1/8 X 9/16 RH LH	\$68.00
	250506	04/07/25	COOLER 1500 3600 3700 CHARGE AIR CAC		1	COOLER 1500 3600 3700 CHARGE AIR CAC	\$13,836.66
	250507	04/07/25	SEAL KIT 1500		1	SEAL KIT	\$2,242.05

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The AfterMarket Parts Company			1800 3600 3700 5000 6000 9300 FUEL PUMP SPHEROS THERMO 203 300 350			1500 1800 3600 3700 5000 6000 9300 FUEL PUMP SPHEROS THERMO 203 300 350	
	250507	04/07/25	SEAL KIT 1500 1800 3600 3700 5000 6000 9300 FUEL PUMP SPHEROS THERMO 203 300 350		2	PLATE 1500 3600 3700 ASSY LOCK TAG AXLE	\$1,378.77
	250508	04/07/25	VALVE 1800 9300 9400 PRESSURE REDUCING 70PSI RV-3		1	VALVE 1800 9300 9400 PRESSURE REDUCING 70PSI RV-3	\$3,174.00
	250508	04/07/25	VALVE 1800 9300 9400 PRESSURE REDUCING 70PSI RV-3		2	GASKET 1500 1800 6000 9300 5 INCH SPHERICAL MARMAN	\$1,249.00
	250508	04/07/25	VALVE 1800 9300 9400 PRESSURE REDUCING 70PSI RV-3		3	AIR BAG 1500 3600 3700 REAR DRIVE SEE MB 14-01- 82	\$4,674.40



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The AfterMarket Parts Company	250550	04/08/25	SASH 1500 ASM DRIVERS 2-LRG SLIDERS DBL GLAZED		1	SASH 1500 ASM DRIVERS 2- LRG SLIDERS DBL GLAZED	\$2,130.36
	250550	04/08/25	SASH 1500 ASM DRIVERS 2-LRG SLIDERS DBL GLAZED		2	ELBOW 1800 9300 SILICONE 90 DEG 1.00 X 1.13 BOOST PUMP	\$1,382.60
	250550	04/08/25	SASH 1500 ASM DRIVERS 2-LRG SLIDERS DBL GLAZED		3	Connector Elec 1500 6000 W/120 Res J1939 Cable	\$169.20
	250550	04/08/25	SASH 1500 ASM DRIVERS 2-LRG SLIDERS DBL GLAZED		4	SPRING GAS 1500 3600 3700 ENGINE DOOR	\$912.25
	250550	04/08/25	SASH 1500 ASM DRIVERS 2-LRG SLIDERS DBL GLAZED		5	TENSIONER 1500 3600 3700 FAN BELT A/C COMPRESSOR SHOCK ABSORBER	\$3,451.70
	250551	04/08/25	WINDOW 9300		1	WINDOW	\$4,074.72



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The AfterMarket Parts Company			EMERGENCY TIP IN FIXED 63.96 X 36.78			9300 EMERGENCY TIP IN FIXED 63.96 X 36.78	
	250551	04/08/25	WINDOW 9300 EMERGENCY TIP IN FIXED 63.96 X 36.78		2	CAP 1800 9300 COOLANT VENTED	\$125.55
	250551	04/08/25	WINDOW 9300 EMERGENCY TIP IN FIXED 63.96 X 36.78		3	DOOR 1800 9300 ASSY RADIUS ROD ACCESS	\$232.12
	250644	04/09/25	PANEL 1800 9300 9400 INTERIOR PIER		1	PANEL 1800 9300 9400 INTERIOR PIER	\$179.16
	250674	04/09/25	TUBE 3600 3700 AIR COMPRESSOR		1	TUBE 3600 3700 AIR COMPRESSOR	\$66.56
	250675	04/09/25	TUBE 3700 3600 UNION 3/4 OD		1	TUBE 3700 3600 UNION 3/4 OD	\$38.64
	250679	04/10/25	PANEL 9300 9400 BLOWER CONTROL FUSE BOX		1	PANEL 9300 9400 BLOWER CONTROL FUSE BOX	\$607.86
	250679	04/10/25	PANEL 9300 9400 BLOWER CONTROL		2	COVER 1800 6000 9300	\$2,766.00



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The AfterMarket Parts Company			FUSE BOX			SHIFT SELECTOR 6 BUTTON	
	250679	04/10/25	PANEL 9300 9400 BLOWER CONTROL FUSE BOX		3	GASKET 1500 3600 A/C COMPRESSOR BITZER RISER	\$123.25
	250680	04/10/25	HUBCAP 3600 3700 ASSY		1	HUBCAP 3600 3700 ASSY	\$1,806.30
	250680	04/10/25	HUBCAP 3600 3700 ASSY		2	BRACKET 1500 1990 3600 3700 MUD FLAP ASSY RH	\$167.06
	250680	04/10/25	HUBCAP 3600 3700 ASSY		3	FITTING 1500 3600 3700 SURGE TANK 90 DEG 3/8 NPTF M TO -6 JIC M	\$80.00
	250680	04/10/25	HUBCAP 3600 3700 ASSY		4	TUBE 1500 3600 3700 BAGGAGE DOOR STABILIZER	\$1,695.04
	250680	04/10/25	HUBCAP 3600 3700 ASSY		5	HINGE 1800 9300	\$127.26



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The AfterMarket Parts Company						ENGINE ACCESS DOOR ASSEMBLY	
	250680	04/10/25	HUBCAP 3600 3700 ASSY		6	TRIM 1800 9300 9400 DOOR SEAL AFT	\$394.36
	250706	04/10/25	COVER 1500 3600 LENS MARKER LIGHT		1	COVER 1500 3600 LENS MARKER LIGHT	\$1,101.36
	250706	04/10/25	COVER 1500 3600 LENS MARKER LIGHT		2	CAP 3600 3700 POST ASSY WITH WHEELCHAIR LIFT	\$300.99
	250706	04/10/25	COVER 1500 3600 LENS MARKER LIGHT		3	BEARING 1500 1990 3600 3700 BLOCK BAGGAGE DOOR	\$177.50
	250706	04/10/25	COVER 1500 3600 LENS MARKER LIGHT		4	SWITCH 5000 6000 WIPER WASHER DELAY	\$239.74
	250707	04/10/25	HOSE 1800 9300 9400 DEF PRESSURE 24V		1	HOSE 1800 9300 9400 DEF	\$526.05

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The AfterMarket Parts Company						PRESSURE 24V	
	250707	04/10/25	HOSE 1800 9300 9400 DEF PRESSURE 24V		2	CONTROL 1800 9301- 9380 BOWDEN CABLE INSTRUMENT PANEL	\$104.52
	250707	04/10/25	HOSE 1800 9300 9400 DEF PRESSURE 24V		3	BRACKET 1800 9300 9400 REAR AXLE MUD FLAP	\$325.62
	250707	04/10/25	HOSE 1800 9300 9400 DEF PRESSURE 24V		4	LOOM 9300 HEAT RESISTANT SURGE TANK HOSES	\$658.75
	250707	04/10/25	HOSE 1800 9300 9400 DEF PRESSURE 24V		5	RELAY 1800 9300 24V 100A	\$46.58
	250707	04/10/25	HOSE 1800 9300 9400 DEF PRESSURE 24V		6	HOSE 1500 3600 3700 ELBOW 90 DEG CAC 4 INCH	\$1,874.90
	250707	04/10/25	HOSE 1800 9300 9400 DEF PRESSURE 24V		7	LIGHT 1500 3600 3700 LED RED STOP HIGH	\$1,512.00

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The AfterMarket Parts Company	250708	04/10/25	LAMP ASSY 1500 3600 3700 ENGINE COMPARTMENT		1	MOUNT LAMP ASSY 1500 3600 3700 ENGINE COMPARTMEN T	\$308.68
	250708	04/10/25	LAMP ASSY 1500 3600 3700 ENGINE COMPARTMENT		2	LATCH 1500 ENGINE DOOR RH LOWER LH UPPER	\$91.02
	250708	04/10/25	LAMP ASSY 1500 3600 3700 ENGINE COMPARTMENT		3	BLANKET 9300 EXHAUST BELLOWS	\$1,068.06
	250708	04/10/25	LAMP ASSY 1500 3600 3700 ENGINE COMPARTMENT		4	COIL 1800 9300 HEATING AND A/C SYSTEMS	\$332.13
	250708	04/10/25	LAMP ASSY 1500 3600 3700 ENGINE COMPARTMENT		5	COVER 1800 9300 BELT GUARD	\$204.06
	250708	04/10/25	LAMP ASSY 1500 3600 3700 ENGINE COMPARTMENT		6	ELBOW 1800 9300 90 DEG SILICONE 2.375 I.D.	\$548.24
	250708	04/10/25	LAMP ASSY 1500 3600 3700 ENGINE		7	GUARD 1800 9300 9400	\$1,290.51



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The AfterMarket Parts Company	250709	04/10/25	COMPARTMENT HUB 1800 9300 FRONT BEARING ASSY		1	DRIVESHAFT HUB 1800 9300 FRONT BEARING ASSY	\$1,217.12
	250709	04/10/25	HUB 1800 9300 FRONT BEARING ASSY		2	NAMEPLATE 1500 1990 3600 3700 EMERGENCY EXIT SPANISH	\$225.10
	250709	04/10/25	HUB 1800 9300 FRONT BEARING ASSY		3	O-RING 1500 1990 A/C COMPRESSOR HOSE 1 INCH	\$6.20
	250709	04/10/25	HUB 1800 9300 FRONT BEARING ASSY		4	SEAL 1500 BAGGAGE DOOR LARGE 35 X 56 INCH	\$227.64
	250709	04/10/25	HUB 1800 9300 FRONT BEARING ASSY		5	BRACKET 1500 3600 3700 MUD FLAP ASSY LH	\$156.56
	250709	04/10/25	HUB 1800 9300 FRONT BEARING ASSY		6	HOSE 1500 A/C COMPRESSOR	\$649.17
	250709	04/10/25	HUB 1800 9300		7	RISER 1500	\$60.63



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The AfterMarket Parts Company			FRONT BEARING ASSY			3600 3700 COMPRESSOR ASSEMBLY A/C	
	250736	04/14/25	SASH 1500 3600 FRAMELESS STANDARD		1	SASH 1500 3600 FRAMELESS STANDARD	\$5,258.52
	250736	04/14/25	SASH 1500 3600 FRAMELESS STANDARD		2	MODULE 1500 3600 KNEELING	\$3,508.70
	250770	04/15/25	SHAFT 3600 3700 ASSEMBLY FRONT BLACK	15-APR-25	1	SHAFT 3600 3700 ASSEMBLY FRONT BLACK	\$778.98
	250770	04/15/25	SHAFT 3600 3700 ASSEMBLY FRONT BLACK	15-APR-25	2	HOSE 1500 3600 3700 TRANSMISSI ON COOLER SUPPLY	\$462.48
	250770	04/15/25	SHAFT 3600 3700 ASSEMBLY FRONT BLACK	15-APR-25	3	LINK 3600 3700 TIMING DOOR EXTERIOR	\$406.08
	250770	04/15/25	SHAFT 3600 3700 ASSEMBLY FRONT BLACK	15-APR-25	4	MOUNT 1500 RUB RAIL LOWER WHEELCHAIR LIFT DOOR	\$659.70

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The AfterMarket Parts Company	250770	04/15/25	SHAFT 3600 3700 ASSEMBLY FRONT BLACK	15-APR-25	5	HINGE 3600 HEADLIGHT COVER	\$54.44
	250770	04/15/25	SHAFT 3600 3700 ASSEMBLY FRONT BLACK	15-APR-25	6	REFLECTOR 1500 1990 3600 3700 RED STRIP	\$38.00
	250770	04/15/25	SHAFT 3600 3700 ASSEMBLY FRONT BLACK	15-APR-25	7	SPACER 1800 9300 9400 W/C RAMP	\$276.45
	250771	04/15/25	PANEL 1800 9300 EXIT DOOR		1	PANEL 1800 9300 EXIT DOOR	\$447.00
	250771	04/15/25	PANEL 1800 9300 EXIT DOOR		2	GAUGE 1800 9300 COOLANT LEVEL	\$336.87
	250771	04/15/25	PANEL 1800 9300 EXIT DOOR		3	PLATE 1800 9300 QUAD LATCH BRACKET	\$77.64
	250771	04/15/25	PANEL 1800 9300 EXIT DOOR		4	HOSE 1800 9300 ARAMID 1.00 ID COOLING SYSTEM	\$179.67
	250771	04/15/25	PANEL 1800 9300 EXIT DOOR		5	STRAP 1500 3600 3700 ENGINE	\$226.40



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The AfterMarket Parts Company	250771	04/15/25	PANEL 1800 9300 EXIT DOOR		6	DOOR REAR COVER 3600 3700 DOOR HINGE GREY	\$269.70
	250799	04/16/25	HOSE 1500 3600 3700 TAG BRAKES		1	HOSE 1500 3600 3700 TAG BRAKES	\$614.16
	250799	04/16/25	HOSE 1500 3600 3700 TAG BRAKES		2	VALVE 1500 3600 3700 ASSEMBLY TAG AXLE STEER	\$4,128.16
	250799	04/16/25	HOSE 1500 3600 3700 TAG BRAKES		3	DIODE 1500 ASSEMBLY	\$69.50
	250799	04/16/25	HOSE 1500 3600 3700 TAG BRAKES		4	TUBE 9300 PICK-UP ENGINE FUEL	\$1,059.12
	250799	04/16/25	HOSE 1500 3600 3700 TAG BRAKES		5	BUMPER 1800 9300 CORNER FRONT LH	\$631.24
	250799	04/16/25	HOSE 1500 3600 3700 TAG BRAKES		6	HINGE 9300 9400 WHEELCHAIR RAMP	\$2,014.92
	250799	04/16/25	HOSE 1500 3600 3700 TAG BRAKES		7	SPRING 1500 1990 3600 3700 BAGGAGE DOOR CABLE	\$2,740.20

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The AfterMarket Parts Company						/ PULLEY	
	250800	04/16/25	CLUTCH 1500 3600 3700 WITH COIL BITZER A/C COMPRESSOR		1	CLUTCH 1500 3600 3700 WITH COIL BITZER A/C COMPRESSOR	\$3,358.62
	250800	04/16/25	CLUTCH 1500 3600 3700 WITH COIL BITZER A/C COMPRESSOR		2	ALARM 1500 3600 3700 BACK-UP ASSY	\$1,240.00
	250800	04/16/25	CLUTCH 1500 3600 3700 WITH COIL BITZER A/C COMPRESSOR		3	DOOR 1800 9300 ASSY STEERING BOX ACCESS	\$706.60
	250800	04/16/25	CLUTCH 1500 3600 3700 WITH COIL BITZER A/C COMPRESSOR		4	CAP 1800 1500 3600 3661-3674 3700 9300 RADIATOR 16 PSIG LEV-R-VENT SURGE TANK ASSY	\$555.60
	250800	04/16/25	CLUTCH 1500 3600 3700 WITH COIL BITZER A/C COMPRESSOR		5	NUT 1500 3600 3700 LOCK 3/8- 16	\$521.00
	250801	04/16/25	BRACKET DOOR 1800 9300 9400 MOUNTING EXIT	16-APR-25	1	BRACKET DOOR 1800 9300 9400	\$392.40

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The AfterMarket Parts Company			DOOR SHAFT			MOUNTING EXIT DOOR SHAFT	
	250801	04/16/25	BRACKET DOOR 1800 9300 9400 MOUNTING EXIT DOOR SHAFT	16-APR-25	2	HARNES 1500 1800 3600 5000 6000 9300 DIAGNOSTIC SHEROS THERMO 230 300 350	\$308.10
	250801	04/16/25	BRACKET DOOR 1800 9300 9400 MOUNTING EXIT DOOR SHAFT	16-APR-25	3	BOLT 1500 SQUARE HEAD RUB RAIL	\$509.00
	250801	04/16/25	BRACKET DOOR 1800 9300 9400 MOUNTING EXIT DOOR SHAFT	16-APR-25	4	PLATE 1500 1990 3600 3700 BAGGAGE DOOR	\$57.18
	250801	04/16/25	BRACKET DOOR 1800 9300 9400 MOUNTING EXIT DOOR SHAFT	16-APR-25	5	SCREEN 1500 3600 SIDEWALL REAR CORNER PANEL	\$186.30
	250825	04/17/25	CLAMP 1800 9300 HOSE REAR ABS		1	CLAMP 1800 9300 HOSE REAR ABS	\$470.70
	250825	04/17/25	CLAMP 1800 9300 HOSE REAR ABS		2	Spring 1500 1990	\$89.46

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The AfterMarket Parts Company						3600 Water Modulation Valve	
	250825	04/17/25	CLAMP 1800 9300 HOSE REAR ABS		3	CHANEL 1500 3990 3600 3700 U TYING FRONT BOGIE LEG LOW	\$337.11
	250825	04/17/25	CLAMP 1800 9300 HOSE REAR ABS		4	SEAL 1800 9300 DOOR JAMB	\$418.62
	250855	04/18/25	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON		1	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON	\$10,394.90
	250856	04/18/25	LOCK 1500 3600 3700 TAG AXLE CYLINDER		1	LOCK 1500 3600 3700 TAG AXLE CYLINDER	\$17,105.80
	250857	04/18/25	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	18-APR-25	1	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	\$2,975.91
	250857	04/18/25	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	18-APR-25	2	RAIL 1500 3600 3700 RUB REAR	\$197.68



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The AfterMarket Parts Company						OF REAR WHEELHOUSI NG	
	250857	04/18/25	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	18-APR-25	3	CABLE 1500 3600 3700 DRIVERS HEATER CONTROL	\$369.63
	250857	04/18/25	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	18-APR-25	4	PIN 1500 3600 3700 LOCK TAG AXLE STEERING	\$659.70
	250857	04/18/25	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	18-APR-25	5	SPRING 1500 3600 TAG AXLE CYLINDER	\$206.00
	250857	04/18/25	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	18-APR-25	6	COVER 1500 3600 3700 ENTRANCE DOOR SWITCH EXTERIOR	\$536.58
	250857	04/18/25	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	18-APR-25	7	DRIVESHAFT 1800 9300	\$3,270.00
	250874	04/18/25	BRAKE PAD 1800 9300 KIT FRONT REAR AXLE		1	BRAKE PAD 1800 9300 KIT FRONT REAR AXLE	\$5,540.80
	250887	04/21/25	COOLER 1500 3600		1	COOLER	\$6,918.33



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The AfterMarket Parts Company			3700 CHARGE AIR CAC			1500 3600 3700 CHARGE AIR CAC	
	250887	04/21/25	COOLER 1500 3600 3700 CHARGE AIR CAC		2	TUBE 1500 3600 3700 BAGGAGE DOOR STABILIZER	\$2,542.56
	250887	04/21/25	COOLER 1500 3600 3700 CHARGE AIR CAC		3	VALVE 1800 9300 ABS MODULATOR 24V	\$329.36
	250887	04/21/25	COOLER 1500 3600 3700 CHARGE AIR CAC		4	DOOR 1800 9300 ASSY RADIUS ROD ACCESS	\$696.36
	250888	04/21/25	WINDSHIELD 1500 3600 3700 RH CURBSIDE		1	WINDSHIELD 1500 3600 3700 RH CURBSIDE	\$4,506.20
	250888	04/21/25	WINDSHIELD 1500 3600 3700 RH CURBSIDE		2	SWITCH 1800 9300 PRESSURE FRONT BRAKES 60 PSI	\$607.05
	250888	04/21/25	WINDSHIELD 1500 3600 3700 RH CURBSIDE		3	SOLENOID 1800 9300 9400 INTERLOCK	\$5,472.30

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The AfterMarket Parts Company						BVA 12V FRONT BRAKE	
	250916	04/22/25	SWITCH 1500 3600 3700 ASSY MAGNETIC		1	SWITCH 1500 3600 3700 ASSY MAGNETIC	\$354.16
	250916	04/22/25	SWITCH 1500 3600 3700 ASSY MAGNETIC		2	ELBOW 1800 9300 9400 SILICONE 45 DEG 1 INCH ID	\$148.59
	250916	04/22/25	SWITCH 1500 3600 3700 ASSY MAGNETIC		3	HOSE ASSY 1800 9300 9400 MUFFLER TANK 2807 16 FL 18 INCH	\$197.34
	250916	04/22/25	SWITCH 1500 3600 3700 ASSY MAGNETIC		4	LAMP ASSY 1500 3600 3700 CLEARANCE AMBER	\$191.80
	250916	04/22/25	SWITCH 1500 3600 3700 ASSY MAGNETIC		5	ELBOW 3600 90 DEGREE SILICONE 1.5 IN ID	\$128.52
	250917	04/22/25	COVER 9300 ASSY SERVICE HATCH	23-APR-25	1	COVER 9300 ASSY SERVICE	\$1,623.68



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The AfterMarket Parts Company	250917	04/22/25	COVER 9300 ASSY SERVICE HATCH	23-APR-25	2	HATCH BUMP STOP 1800 9300 9400 ARTICULATE D JOINT	\$838.95
	250917	04/22/25	COVER 9300 ASSY SERVICE HATCH	23-APR-25	3	GUARD 1800 9300 9400 DRIVESHAFT	\$1,290.51
	250917	04/22/25	COVER 9300 ASSY SERVICE HATCH	23-APR-25	4	SWITCH 9300 START PUSH BUTTON	\$348.40
	250917	04/22/25	COVER 9300 ASSY SERVICE HATCH	23-APR-25	5	Fuse Mini 15A	\$32.60
	250924	04/22/25	DOOR 1800 9300 ASSY ENGINE		1	DOOR 1800 9300 ASSY ENGINE	\$21,412.23
	250931	04/22/25	WINDSHIELD 1500 3600 3700 RH CURBSIDE		1	WINDSHIELD 1500 3600 3700 RH CURBSIDE	\$4,506.20
	251015	04/23/25	SHADE 1500 3600 3700 WINDSHIELD LH RH		1	SHADE 1500 3600 3700 WINDSHIELD LH RH	\$3,142.05
	251016	04/23/25	FASTENER KIT 1500 3600 3700 HARDWARE DRIVE AXLE		1	FASTENER KIT 1500 3600 3700 HARDWARE DRIVE AXLE	\$3,319.50



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The AfterMarket Parts Company	251016	04/23/25	FASTENER KIT 1500 3600 3700 HARDWARE DRIVE AXLE		2	VALVE 1800 9300 CHECK 90DEG BRAKE & AIR SYSTEM	\$120.33
	251016	04/23/25	FASTENER KIT 1500 3600 3700 HARDWARE DRIVE AXLE		3	HOSE 1500 TRANSMISSI ON COOLER COOLANT 90 DEGREE ELBOW GREEN	\$512.04
	251016	04/23/25	FASTENER KIT 1500 3600 3700 HARDWARE DRIVE AXLE		4	HUB 1800 9300 FRONT BEARING ASSY	\$1,217.12
	251016	04/23/25	FASTENER KIT 1500 3600 3700 HARDWARE DRIVE AXLE		5	TIE ROD 1500 3600 3700 END ASSY TAG AXLE	\$2,754.54
	251048	04/24/25	PANEL 3600 3700 ASSY HEADLIGHT LH		1	PANEL 3600 3700 ASSY HEADLIGHT LH	\$3,062.88
	251048	04/24/25	PANEL 3600 3700 ASSY HEADLIGHT LH		2	LIGHT 1500 3600 3700 ASSY LED CURB	\$1,645.16
	251048	04/24/25	PANEL 3600 3700 ASSY HEADLIGHT		3	LIGHT 1500 3600 3700	\$117.72



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The AfterMarket Parts Company			LH			SPOT INTERIOR WHITE	
	251048	04/24/25	PANEL 3600 3700 ASSY HEADLIGHT LH		4	PAD 1500 1990 3600 3700 PEDAL TREAD	\$38.75
	251069	04/24/25	ISOLATOR 1500 3600 3700 WEBASTO HEATER MOUNT TO CHANNEL		1	ISOLATOR 1500 3600 3700 WEBASTO HEATER MOUNT TO CHANNEL	\$134.88
	251076	04/25/25	SWITCH 1500 3600 3700 MAGNET		1	SWITCH 1500 3600 3700 MAGNET	\$190.14
	251076	04/25/25	SWITCH 1500 3600 3700 MAGNET		2	PUMP 1500 1990 3600 3700 WATER NEW	\$2,252.04
	251076	04/25/25	SWITCH 1500 3600 3700 MAGNET		3	HARNESS 1500 3600 3700 STEERING AXLE VALVES	\$356.10
	251076	04/25/25	SWITCH 1500 3600 3700 MAGNET		4	COVER 1800 9300 9400 HINGE	\$185.30



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The AfterMarket Parts Company						WHEELCHAIR RAMP	
	251076	04/25/25	SWITCH 1500 3600 3700 MAGNET		5	POCKET 1500 3600 3700 CONTROLLER SIGN AND AMEREX	\$230.42
	251076	04/25/25	SWITCH 1500 3600 3700 MAGNET		6	DIPSTICK 1800 9300 POWER STEERING RESERVIOR	\$61.89
	251098	04/25/25	SPEEDOMETER 3600 3700 80 MPH 3 3/8 DIA		1	SPEEDOMETE R 3600 3700 80 MPH 3 3/8 DIA	\$645.72
	251114	04/28/25	FITTING 1500 3600 3700 NEW STYLE POWER		1	FITTING 1500 3600 3700 NEW STYLE POWER	\$92.35
	251114	04/28/25	FITTING 1500 3600 3700 NEW STYLE POWER		2	FITTING 1500 3600 3700 NEW STYLE POWER STEERING PUMP -12 ORB	\$171.90

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The AfterMarket Parts Company	251119	04/29/25	TRAY 1500 3600 3700 BATTERY BASE	29-APR-25	1	TRAY 1500 3600 3700 BATTERY BASE	\$4,149.86
	251119	04/29/25	TRAY 1500 3600 3700 BATTERY BASE	29-APR-25	2	LENS 1500 1990 3600 3700 MARKER LIGHTS	\$363.90
	251119	04/29/25	TRAY 1500 3600 3700 BATTERY BASE	29-APR-25	3	VALVE 1500 BITZER A/C COMP PRESSURE	\$803.15
	251119	04/29/25	TRAY 1500 3600 3700 BATTERY BASE	29-APR-25	4	PLATE 1800 9300 9400 REAR C/S RETAINER MUD FLAP	\$101.28
	251120	04/29/25	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED		1	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED	\$7,325.40
	251120	04/29/25	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED		2	SCREEN 1500 3600 SIDEWALL REAR CORNER PANEL	\$186.30
	251120	04/29/25	HEADLIGHT 1800 9300 ASSY S/S		3	HOSE 1500 A/C	\$865.56



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The AfterMarket Parts Company			W/TURN SIGNAL LED			COMPRESSOR	
	251120	04/29/25	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED		4	LEVER 3600 3700 MACHINED DOOR	\$291.20
	251120	04/29/25	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED		5	ACTUATOR 1500 3600 3700 DOOR LOCK MICROSWITC H ASM	\$270.24
	251120	04/29/25	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED		6	MOUNT 1500 RUB RAIL LOWER WHEELCHAIR LIFT DOOR	\$659.70
	251120	04/29/25	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED		7	HOSE 1500 1990 3600 3700 EVAPORATOR COMPARTMEN T 1-3/8 ID	\$120.70
	251121	04/29/25	SWITCH 1800 9300 PRESSURE FRONT BRAKES 60 PSI		1	SWITCH 1800 9300 PRESSURE FRONT BRAKES 60 PSI	\$1,456.92
	251121	04/29/25	SWITCH 1800 9300 PRESSURE FRONT		2	PANEL 9300 9400	\$607.86



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The AfterMarket Parts Company			BRAKES 60 PSI			BLOWER CONTROL	
	251121	04/29/25	SWITCH 1800 9300		3	FUSE BOX	
			PRESSURE FRONT			SCREW 1800	\$317.00
			BRAKES 60 PSI			9300 9400	
						LOCK M12 X	
						40 MM LG	
						DRIVE	
	251121	04/29/25	SWITCH 1800 9300		4	SHAFT	
			PRESSURE FRONT			SWITCH	\$118.38
			BRAKES 60 PSI			1800 9300	
						PROXIMITY	
						WHEELCHAIR	
						LIFT	
	251121	04/29/25	SWITCH 1800 9300		5	HOSE 1500	\$530.76
			PRESSURE FRONT			3600 3700	
			BRAKES 60 PSI			HUMP	
						COOLANT 3	
						X 2.5 INCH	
	251121	04/29/25	SWITCH 1800 9300		6	VALVE 1500	\$61.71
			PRESSURE FRONT			1990 3600	
			BRAKES 60 PSI			3700 BRAKE	
						DOUBLE	
						CHECK	
Total for Vendor:	The AfterMarket Parts Company						\$275,531.25



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The Well Church	228318	11/29/22	54DP008 - The Well Church - NGA Park-n-Ride Lease	15-APR-25	1	The Well Church Park-n-Ride 2023.	\$14,300.00
	228318	11/29/22	54DP008 - The Well Church - NGA Park-n-Ride Lease	15-APR-25	2	Add Funds to P0 228318 2024 Lease Payments	\$13,770.43
	228318	11/29/22	54DP008 - The Well Church - NGA Park-n-Ride Lease	15-APR-25	3	Add Funds P0# 228318:54D P008 300 S. Broadway 2025 Lease	\$14,253.00
	228318	11/29/22	54DP008 - The Well Church - NGA Park-n-Ride Lease	15-APR-25	4	Add Funds P0# 228318:54D P008 300 S. Broadway 2025 Lease: Amd 2	\$21,003.00
Total for Vendor:	The Well Church						\$63,326.43



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Thermo King of Dallas LLC	250698	04/10/25	SCREW M6X1.00X20 CONDENSER COVER THERMO KING LRV		1	SCREW M6X1.00X20 CONDENSER COVER THERMO KING LRV	\$264.50
	250909	04/21/25	CONTROLLER LRV SD160 DEN V-VIII HVAC CONTROL BOX MSV#75939		1	CONTROLLER LRV SD160 DEN V-VIII HVAC CONTROL BOX	\$15.00
Total for Vendor: Thermo King of Dallas LLC							<u>\$279.50</u>
Titan Laboratories	250927	04/22/25	BOTTLE OIL SAMPLE TITAN W/PROBE		1	BOTTLE OIL SAMPLE TITAN W/PROBE	\$15,300.00
Total for Vendor: Titan Laboratories							<u>\$15,300.00</u>



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Total Filtration Services, Inc	250498	04/07/25	FILTER AIR MOW F312 FIBERGLASS RELAY HOUSE D00R/STD FG DISP PNL		1	FILTER AIR MOW F312 FIBERGLASS RELAY HOUSE D00R/STD FG DISP PNL	\$188.00
	250889	04/21/25	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					<u>\$1,400.00</u>



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Tracy Williams	250798	04/16/25	025MB001-T - Culturally Inclusive, Language Access, and Community Engagement Support	16-APR-25	1	Culterally Inclusive, Language Access, and Community Engagement Support RFQ 025MB001	\$7,000.00
	250798	04/16/25	025MB001-T - Culturally Inclusive, Language Access, and Community Engagement Support	16-APR-25	2	Add Supplemental Funds for Tradewinds Activity	\$8,000.00
Total for Vendor: Tracy Williams							\$15,000.00
TransPro Consulting LLC	250573	04/08/25	122DY001-T - TransPro Consulting - Management Consulting Bench Contract - Task Order 3-1 - PoP: 4/9/25-6/30/25		1	122DY001 - Organizational Change Mgmt	\$132,209.00
Total for Vendor: TransPro Consulting LLC							\$132,209.00

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Transwest ATTP	250515	04/07/25	MOUNTING KIT 6000 6300 CALIPER REAR BOLTS AND WASHERS	07-APR-25	1	MOUNTING KIT 6000 6300 CALIPER REAR BOLTS AND WASHERS	\$8,208.00
	250515	04/07/25	MOUNTING KIT 6000 6300 CALIPER REAR BOLTS AND WASHERS	07-APR-25	2	NUT 1500 6000 REAR AXLE PRO TORQUE ADJUSTING	\$404.30
	250787	04/15/25	ADAPTER 1500 1800 3600 9300 VACUUM BRAKE CALIPER		1	ADAPTER 1500 1800 3600 9300 VACUUM BRAKE CALIPER	\$970.00
	250867	04/18/25	BREATHER 1800 5260-5265 6000 9300 ISL ELEMENT CRANKCASE		1	BREATHER 1800 5260- 5265 6000 9300 ISL ELEMENT CRANKCASE	\$3,660.80
	250923	04/22/25	KIT 5000 6000 TAS65 MAJOR REPAIR STEERING GEARBOX		1	KIT 5000 6000 TAS65 MAJOR REPAIR STEERING GEARBOX	\$439.00

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Total for Vendor: Transwest ATTP							\$13,682.10
Triunity Engineering & Management	248720	01/27/25	123FY001 Triunity Inc. PMSC Work Order Contract - Work Order 4, Task 4.4	29-APR-25	1	Contract 123FY001 WO 4 TO 4.4	\$108,891.14
	248720	01/27/25	123FY001 Triunity Inc. PMSC Work Order Contract - Work Order 4, Task 4.4	29-APR-25	2	Contract 123FY001 WO 04 TO 4.5-Sable and Expo ATS Review	\$45,153.90
Total for Vendor: Triunity Engineering & Management							\$154,045.04
Trulite Glass & Aluminum Solutions LLC	249668	03/03/25	GLASS SHEET LAMINATED SIDE GRAY 44 PCT 84 X 48 x 1/4 INCH	02-APR-25	1	GLASS SHEET LAMINATED SIDE GRAY 44 PCT 84 X 48 x 1/4 INCH	\$6,552.00
Total for Vendor: Trulite Glass & Aluminum Solutions LLC							\$6,552.00



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<u>P0 Vendor Name</u>	<u>P0 Number</u>	<u>P0 Date</u>	<u>Description</u>	<u>P0 Revised Date</u>	<u>P0 Line#</u>	<u>Line Desc</u>	<u>P0 Amount</u>
U.S. Train Products LLC	250542	04/07/25	HOSE DN 16 SANDER SD160 DEN V LRV		1	HOSE DN 16 SANDER SD160 DEN V LRV	\$192.00
	250899	04/21/25	HOSE DN 16 SANDER SD160 DEN V LRV		1	HOSE DN 16 SANDER SD160 DEN V LRV	\$288.00
Total for Vendor:	U.S. Train Products LLC						\$480.00



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UKM Transit Products	250440	04/03/25	SPRING LRV DEN VIII ADA RAMP TORSION		1	SPRING LRV DEN VIII ADA RAMP TORSION	\$1,840.00
	250539	04/07/25	BUSHING LRV W/C RAMP HANDLE PERMAGLIDE SD160		1	BUSHING LRV W/C RAMP HANDLE PERMAGLIDE SD160	\$1,215.00
	250751	04/14/25	SPRING LRV DEN V-VIII TORSION ADA RAMP RH		1	SPRING LRV DEN V-VIII TORSION ADA RAMP RH	\$1,440.00
	250756	04/14/25	TURNBUCKLE ASSY ADA RAMP LRV		1	TURNBUCKLE ASSY ADA RAMP LRV	\$1,578.00
	250839	04/17/25	STRUT LRV DEN V- VII DAMPER CUSHION ADA RAMP		1	STRUT LRV DEN V-VII DAMPER CUSHION ADA RAMP	\$10,900.00
	250839	04/17/25	STRUT LRV DEN V- VII DAMPER CUSHION ADA RAMP		2	SPRING COVER ADA RAMP LRV	\$1,872.00
	251035	04/23/25	SPRING LRV DEN V-VIII TORSION ADA RAMP RH		1	SPRING LRV DEN V-VIII TORSION ADA RAMP RH	\$1,800.00



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Total for Vendor:		UKM Transit Products					\$20,645.00
UNI-WEST	250339	04/01/25	SAND BULK LRV 10-20 SILICA NSF		1	SAND BULK LRV 10-20 SILICA NSF	\$5,805.00
Total for Vendor:		UNI-WEST					\$5,805.00
United Safety & Survivability Corp	250563	04/08/25	ROD ASSY HEIGHT ADJUSMENT OPERATOR SEAT LRV		1	ROD ASSY HEIGHT ADJUSMENT OPERATOR SEAT LRV	\$1,887.00
	250563	04/08/25	ROD ASSY HEIGHT ADJUSMENT OPERATOR SEAT LRV		2	RIVET LRV DEN I-VII PLASTIC BELLOW DRIVER SEAT USSC	\$790.00
Total for Vendor:		United Safety & Survivability Corp					\$2,677.00

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VLCM	250772	04/15/25	825DT033 Order made pursuant to OMNIA Contract Number #R200803, PoP-April 9, 2025- July 30, 2027, PM Randy Skizinski, Buyer EJ		1	NVIDIA vPC Subcritio n s VLCM 2025	\$5,760.00
	250772	04/15/25	825DT033 Order made pursuant to OMNIA Contract Number #R200803, PoP-April 9, 2025- July 30, 2027, PM Randy Skizinski, Buyer EJ		2	NVIDIA vPC Subcritio n s VLCM 2026	\$7,680.00
	250772	04/15/25	825DT033 Order made pursuant to OMNIA Contract Number #R200803, PoP-April 9, 2025- July 30, 2027, PM Randy Skizinski, Buyer EJ		3	NVIDIA vPC Subcritio n s VLCM 2027	\$4,480.00
	251116	04/28/25	825DT039 CyberSecurity ExtraHop Hardware Refresh	28-APR-25	1	CyberSecur ity ExtraHop EH-1-SC	\$3,200.00



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Vapor Bus International	251052	04/24/25	WASHER 1650 DOOR ACTUATOR PL DIN 125 6MM		1	WASHER 1650 DOOR ACTUATOR PL DIN 125 6MM	\$27.50
	251052	04/24/25	WASHER 1650 DOOR ACTUATOR PL DIN 125 6MM		2	SCREW 1650 DOOR ACTUATOR PHD REC M5 X 16 SS	\$69.00
	251052	04/24/25	WASHER 1650 DOOR ACTUATOR PL DIN 125 6MM		3	WASHER 1650 DOOR ACTUATOR LOCK 6MM	\$25.00
	251052	04/24/25	WASHER 1650 DOOR ACTUATOR PL DIN 125 6MM		4	WASHER 1650 DOOR ACTUATOR PL M5 10X1 DTL ZN	\$25.00
Total for Vendor:	Vapor Bus International						\$146.50



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Vehicle Maintenance Program, Inc.	250660	04/09/25	TENSIONER 1800 6000 9300 ISL ALTERNATOR BELT		1	TENSIONER 1800 6000 9300 ISL ALTERNATOR BELT	\$3,652.80
	251143	04/29/25	PULLEY 1500 3600 3700 ISX IDLER ALTERNATOR A/C COMPRESSOR FAN DRIVE		1	PULLEY 1500 3600 3700 ISX IDLER ALTERNATOR A/C COMPRESSOR FAN DRIVE	\$1,492.75
Total for Vendor: Vehicle Maintenance Program, Inc.							\$5,145.55



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Via Mobility Services	233812	07/06/23	122FH068-V Via Mobility - FlexRide Service - packages A and B	03-APR-25	1	SERVICE FlexRide Packages A & B - VIA Mobility - Cont. Serv. Dept. - Expense Funding - E. Vallejos = PM - A. Thompson = Buyer	\$3,861,681.00
	233812	07/06/23	122FH068-V Via Mobility - FlexRide Service - packages A and B	03-APR-25	2	FUELFlexRi de Packages A & B - VIA Mobility - Cont. Serv. Dept. - Expense Funding - E. Vallejos = PM - A. Thompson = Buyer	\$228,552.00



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Via Mobility Services	233812	07/06/23	122FH068-V Via Mobility - FlexRide Service - packages A and B	03-APR-25	3	SERVICE - Via Mobility - FlexRide - 122FH068V - 2024 Funding - Expense Funding - Erin Vallejos = PM - Buyer = Ron Bibeau	\$9,198,077.00
	233812	07/06/23	122FH068-V Via Mobility - FlexRide Service - packages A and B	03-APR-25	4	FUEL - Via Mobility - FlexRide - 122FH068V - 2024 Funding - Expense Funding - Erin Vallejos = PM - Buyer = Ron Bibeau	\$1,205,844.00
	233812	07/06/23	122FH068-V Via Mobility - FlexRide Service - packages A and	03-APR-25	5	SERVICE - Via - Contract No. 122-	\$7,926,832.00



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Via Mobility Services			B			FH-068V - Flex Ride - Serv. & Fuel - N & S - Expense Funding - E. Valejos = PM - A. Thompson = Buyer	
	233812	07/06/23	122FH068-V Via Mobility - FlexRide Service - packages A and B	03-APR-25	6	FUEL - Via - Contract No. 122- FH-068V - Flex Ride - Serv. & Fuel - N & S - Expense Funding - E. Valejos = PM - A. Thompson = Buyer	\$100,000.00
Total for Vendor:	Via Mobility Services						\$22,520,986.00



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Voith US Inc	250318	04/01/25	NUT HEX WITH CLAMP COUPLER CHANK LRV		1	NUT HEX WITH CLAMP COUPLER CHANK LRV	\$917.20
	250703	04/10/25	CAM PLATE COMPLETE CENTERING DEVICE COUPLER LRV	14-APR-25	1	CAM PLATE COMPLETE CENTERING DEVICE COUPLER LRV	\$5,419.47
	250703	04/10/25	CAM PLATE COMPLETE CENTERING DEVICE COUPLER LRV	14-APR-25	2	Coupler Rubber Cushion Drawgear LRV	\$431.97
	251047	04/24/25	SEAL KIT NEW STYLE COUPLER ELECTRIC HEAD COVER		1	SEAL KIT NEW STYLE COUPLER ELECTRIC HEAD COVER	\$1,549.00
	251047	04/24/25	SEAL KIT NEW STYLE COUPLER ELECTRIC HEAD COVER		2	SPRING LRV SD160 COVER COUPLER MECHANICAL HEAD	\$4,949.04
	251047	04/24/25	SEAL KIT NEW STYLE COUPLER ELECTRIC HEAD COVER		3	CLAMP WITH BRACKET FIXING COUPLER LRV	\$554.82



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Total for Vendor:		Voith US Inc					\$13,821.50



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WABTEC Passenger Transit	239854	02/20/24	BOOT CALIPER BODY RUBBER SD160 DEN V LRV	21-APR-25	1	BOOT LRV CALIPER BODY RUBBER SD160 DEN V	\$7,592.40
	239854	02/20/24	BOOT CALIPER BODY RUBBER SD160 DEN V LRV	21-APR-25	2	BREATHER LRV DEN V- VII HPU	\$2,043.00
	250500	04/07/25	BREATHER LRV DEN V-VII HPU		1	BREATHER LRV DEN V- VII HPU	\$2,904.40
	250937	04/22/25	CLAMP-LOW PF OETIKER CALIPER SD160 LRV		1	CLAMP-LOW PF OETIKER CALIPER SD160 LRV	\$270.00
	250937	04/22/25	CLAMP-LOW PF OETIKER CALIPER SD160 LRV		2	BOOT- CALIPER CUTOUT SD 160 LRV	\$2,895.00
	250937	04/22/25	CLAMP-LOW PF OETIKER CALIPER SD160 LRV		3	BUSHING- BUSHING ASSEMBLY CALIPER SD160 LRV	\$1,942.20
	250937	04/22/25	CLAMP-LOW PF OETIKER CALIPER SD160 LRV		4	BOOT PIN GUIDE CALIPER DEN V LRV	\$1,398.40
	250937	04/22/25	CLAMP-LOW PF OETIKER CALIPER		5	CLAMP LRV DEN V VII	\$2,424.00



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Western Paper Distributors	250663	04/09/25	TOWEL RAG WYPALL WORK HORSE KIMBERLY		1	TOWEL RAG WYPALL WORK HORSE KIMBERLY	\$4,849.92
	250726	04/11/25	TOWEL WHITE QUARTER FOLD L40		1	TOWEL WHITE QUARTER FOLD L40	\$19,018.56
	250838	04/17/25	TOWEL UTILITY BUS 9 X 10.5		1	TOWEL UTILITY BUS 9 X 10.5	\$7,192.80
	251027	04/23/25	WIPES DISINFECTANT FLAT PACK		1	WIPES DISINFECTA NT FLAT PACK	\$2,982.00
Total for Vendor: Western Paper Distributors							\$34,043.28
Western Tool Company	250942	04/22/25	BLADE CUTOFF 16 X 1/8 X 1 RAILSAW	08-MAY-25	1	BLADE CUTOFF 16 X 1/8 X 1 RAILSAW	\$2,785.50
Total for Vendor: Western Tool Company							\$2,785.50
Western-Cullen-Hayes Inc.	251074	04/25/25	GATE MECHANISM LRV 2 WIRE 6 CONTACT NVR		1	GATE MECHANISM LRV 2 WIRE 6 CONTACT NVR	\$43,744.00
Total for Vendor: Western-Cullen-Hayes Inc.							\$43,744.00



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Whisler Bearing Company	250359	04/02/25	LUBRICANT WHITE LITHIUM GREASE LUBRIPLATE SPRAY LUBE A		1	LUBRICANT WHITE LITHIUM GREASE LUBRIPLATE SPRAY LUBE A	\$989.40
	251028	04/23/25	BUSHING 1500 3600 3700 METRIC OILITE WIPER MOTOR		1	BUSHING 1500 3600 3700 METRIC OILITE WIPER MOTOR	\$690.00
Total for Vendor: Whisler Bearing Company							\$1,679.40



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Workday, Inc	251147	04/29/25	725DT042 Workday Deployment Tenant 3 Year, Period of Performance June 1, 2025 - May 31, 2028		1	Workday Deployment Tenants 3 Year June 01-Dec 31 2025	\$25,200.00
	251147	04/29/25	725DT042 Workday Deployment Tenant 3 Year, Period of Performance June 1, 2025 - May 31, 2028		2	Workday Deployment Tenants 3 Year 2026	\$43,200.00
	251147	04/29/25	725DT042 Workday Deployment Tenant 3 Year, Period of Performance June 1, 2025 - May 31, 2028		3	Workday Deployment Tenants 3 Year 2027	\$43,200.00
	251147	04/29/25	725DT042 Workday Deployment Tenant 3 Year, Period of Performance June 1, 2025 - May 31, 2028		4	Workday Deployment Tenants 3 Year Jan 01-May 31, 2028	\$18,000.00
Total for Vendor:	Workday, Inc						\$129,600.00



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Wurth USA Inc.	250360	04/02/25	PRIMER ZINC WELD THRU RUST PREVENITION		1	PRIMER ZINC WELD THRU RUST PREVENITIO N	\$411.00
Total for Vendor: Wurth USA Inc.							<u>\$411.00</u>
XCalliber	251144	04/29/25	PISTON 1500 1990 3600 3700 TRANS B500 LOCKUP		1	PISTON 1500 1990 3600 3700 TRANS B500 LOCKUP	\$1,396.00
	251144	04/29/25	PISTON 1500 1990 3600 3700 TRANS B500 LOCKUP		2	PLATE TRANS 1500 3600 3700 B500 BACK LOCK UP CLUTCH	\$750.00
Total for Vendor: XCalliber							<u>\$2,146.00</u>

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Xumedia LLC dba Thayer Media	250764	04/14/25	124DH022 - Media Buying Contract - PM: Steve Reilly - PoP: July 1, 2025 - June 30, 2028		2	2025 Funding - Media Buying Contract - June 2025 - Mkt. Dept. - Expense Funding - S. Reilly = PM - J. Cintron = Buyer	\$244,650.00
	250764	04/14/25	124DH022 - Media Buying Contract - PM: Steve Reilly - PoP: July 1, 2025 - June 30, 2028		3	2026 Funding - Media Buying Contract - June 2025 - Mkt. Dept. - Expense Funding - S. Reilly = PM - J. Cintron = Buyer	\$257,500.00
	250764	04/14/25	124DH022 - Media Buying Contract - PM: Steve		4	2027 Funding - Media	\$270,350.00



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Xumedia LLC dba Thayer Media			Reilly - PoP: July 1, 2025 - June 30, 2028			Buying Contract - June 2025 - Mkt. Dept. - Expense Funding - S. Reilly = PM - J. Cintron = Buyer	
	250764	04/14/25	124DH022 - Media Buying Contract - PM: Steve Reilly - PoP: July 1, 2025 - June 30, 2028		5	2025 Funding - Trail Blazer Printing Serv. - Marketing Dept. - Expense Funding - P. M. = S. Campbell = Buye's Choice	\$2,712.50
Total for Vendor:	Xumedia LLC dba Thayer Media						\$775,212.50

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ZF North America	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	11-APR-25	1	SHAFT 6000 INPUT ZF TRANS	\$5,591.40
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	11-APR-25	2	WASHER 6000 THRUST ZF TRANS	\$453.12
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	11-APR-25	3	BEARING 6000 AXIAL NEEDLE ZF TRANS	\$48.12
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	11-APR-25	4	SLEEVE 6000 NEEDLE ZF TRANS	\$17.82
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	11-APR-25	5	GEAR 6000 RING ZF TRANS	\$2,134.20
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	11-APR-25	6	WASHER 6000 THRUST ZF TRANS	\$460.32
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	11-APR-25	7	GEAR 6000 PLANET ZF TRANS	\$2,954.40
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	11-APR-25	8	PIN 6000 SLOTTED ZF TRANS	\$9.84
	250457	04/03/25	NEEDLE 1800 6000 9300 9400 SLEEVE B TRANSMISSION		1	NEEDLE 1800 6000 9300 9400	\$161.76



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Zep Sales & Service	251071	04/24/25	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM		1	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM	\$1,015.89
Total for Vendor: Zep Sales & Service							\$1,015.89
Zoom Video Communications Inc.	250640	04/08/25	025JP002 Zoom License Subscription Renewal 2025		1	Zoom License Subscripti on Renewal 2025	\$8,768.50
Total for Vendor: Zoom Video Communications Inc.							\$8,768.50
era-contact USA, LLC	251107	04/28/25	SPACER LRV DEN I-VII COUPLER WASHER RING MOBILE CONTACT PIN		1	SPACER LRV DEN I-VII COUPLER WASHER RING MOBILE CONTACT PIN	\$5,310.00
	251107	04/28/25	SPACER LRV DEN I-VII COUPLER WASHER RING MOBILE CONTACT PIN		2	FIXED PIN CONTACT COUPLER ELECTRICAL HEAD LRV	\$8,160.00
Total for Vendor: era-contact USA, LLC							\$13,470.00



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Total Amount for Report:							\$64,504,460.37
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Total Number of POs:							1150
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