



RTD:P0 - Purchase Order Monthly Activity

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3JR DBA Dog Haus Centennial	251954	05/30/25	025EJ014, Straight Purchase for the Annual Bus & Rail Rodeo, Catering PM: Chris Deines, Buyer EJ	30-MAY-25	1	Add Funding - 2025 BUS & Rail Rodeo - Catering - Local Expense Funding - PM = J. Tinsley - Buyer's Choice	\$16,141.00
Total for Vendor: 3JR DBA Dog Haus Centennial							\$16,141.00
A&K Railroad Materials, Inc	251935	05/29/25	025EJ015 PoP is a rush order needed right away, PM Brian Farris, buyer EJ		1	6 hole joint bars used in new rail installati on along the alignment.	\$5,985.77
Total for Vendor: A&K Railroad Materials, Inc							\$5,985.77
AAA Metric Supply LLC	251396	05/08/25	BOLT 1800 9300 REAR AXLE HEX M18 X 1.5 X 65		1	BOLT 1800 9300 REAR AXLE HEX M18 X 1.5 X 65	\$384.00
Total for Vendor: AAA Metric Supply LLC							\$384.00



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AED Authority	251387	05/07/25	AED Authority 2025-2026 Invoice# 58658		1	AED Authority 2025	\$6,370.00
	251387	05/07/25	AED Authority 2025-2026 Invoice# 58658		2	AED Authority 2026	\$3,185.00
Total for Vendor: AED Authority							<u>\$9,555.00</u>

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AIS Industrial & Construction Supply	251230	05/02/25	SOLDER ROSIN CORE.032 60 PCT TIN 40PCT LEAD		1	SOLDER ROSIN CORE.032 60 PCT TIN 40PCT LEAD	\$159.00
	251230	05/02/25	SOLDER ROSIN CORE.032 60 PCT TIN 40PCT LEAD		2	LID BUCKET PAIL 3.5 GAL AND 5 GAL	\$140.00
	251230	05/02/25	SOLDER ROSIN CORE.032 60 PCT TIN 40PCT LEAD		3	Paint Spray Black Semi-Flat	\$1,076.40
	251350	05/07/25	HOSE GARDEN 5/8 X 50FT		1	HOSE GARDEN 5/8 X 50FT	\$1,530.00
	251350	05/07/25	HOSE GARDEN 5/8 X 50FT		2	LAMP TROUBLELIG HT 13A- 125V 50FT	\$316.14
	251649	05/18/25	SOLDER ROSIN CORE.032 60 PCT TIN 40PCT LEAD		1	SOLDER ROSIN CORE.032 60 PCT TIN 40PCT LEAD	\$159.00
	251771	05/20/25	Paint Spray Black Semi-Flat		1	Paint Spray Black Semi-Flat	\$1,076.40
	251900	05/28/25	PAINT SPRAY GLOSS SMOKE GRAY		1	PAINT SPRAY	\$172.80



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AIS Industrial & Construction Supply			KRYLON			GLOSS SMOKE GRAY KRYLON	
Total for Vendor:	AIS Industrial & Construction Supply						\$4,629.74
AMETEK Technical & Industrial Products	251315	05/05/25	MOTOR HPU SD160 LRV		1	MOTOR HPU SD160 LRV	\$56,087.00
Total for Vendor:	AMETEK Technical & Industrial Products						\$56,087.00
Ace Equipment & Supply Co.	251418	05/09/25	BRUSH AMERICAN LINCOLN SCRUBBER		1	BRUSH AMERICAN LINCOLN SCRUBBER	\$768.00
Total for Vendor:	Ace Equipment & Supply Co.						\$768.00



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Action Machinery International Inc	251669	05/19/25	TUBE WATERJET MIXING .030		1	TUBE WATERJET MIXING .030	\$2,100.00
	251669	05/19/25	TUBE WATERJET MIXING .030		2	GUARD WATERJET NOZZLE SPLASH	\$189.00
	251669	05/19/25	TUBE WATERJET MIXING .030		3	LINER WATERJET HOPPER	\$310.00
	251669	05/19/25	TUBE WATERJET MIXING .030		4	FILTER WATERJET 1 MICRON	\$88.00
	251669	05/19/25	TUBE WATERJET MIXING .030		5	FILTER WATERJET .45 MICRON	\$234.00
Total for Vendor:		Action Machinery International Inc					\$2,921.00
Advanced Roofing Technologies LLC	251588	05/14/25	324DM013 - Rio Ct MOW Roof Replacement		1	Rio Roof Replacemen t	\$504,266.00
Total for Vendor:		Advanced Roofing Technologies LLC					\$504,266.00

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Airgas Inc	251287	05/05/25	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE		1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE	\$7,360.00
	251287	05/05/25	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE		2	CREAM SKIN CARE MEDICATED STOKOLAN 1 LITER FOR DISPENSER	\$646.56
	251307	05/05/25	Welding Rod Aluminum 3/32 TIG-TECTIC21		1	Welding Rod Aluminum 3/32 TIG- TECTIC21	\$735.24
	251419	05/09/25	GLOVES M BLACK STALLION REVC0		1	GLOVES M BLACK STALLION REVC0	\$374.88
	251460	05/12/25	VEST SAFETY X- LARGE ORANGE MESH		1	VEST SAFETY X- LARGE ORANGE MESH	\$306.20
	251460	05/12/25	VEST SAFETY X- LARGE ORANGE MESH		2	SAFETY VEST MEDIUM ORANGE RTD LOGO X-	\$220.90



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Airgas Inc	251632	05/15/25	MASK HALF RESPIRATOR SIZE MED / LARGE WELDING		1	BACK MASK HALF RESPIRATOR SIZE MED / LARGE WELDING	\$216.25
	251903	05/28/25	GLOVES WELDING LARGE		1	GLOVES WELDING LARGE	\$289.56
Total for Vendor: Airgas Inc							\$10,149.59
Alcam Metal Distributors Inc	251231	05/02/25	Stock Stainless Sheet 304B2 48 X 120 18GA		1	Stock Stainless Sheet 304B2 48 X 120 18GA	\$728.00
Total for Vendor: Alcam Metal Distributors Inc							\$728.00
Altro USA Inc	251838	05/23/25	FLOORING ALTRO MINERAL CHROMA 2703		1	FLOORING ALTRO MINERAL CHROMA 2703	\$3,637.76
Total for Vendor: Altro USA Inc							\$3,637.76



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American Group LLC	251662	05/19/25	SHIPPING USING AMERICAN GROUP FOR ELATI LIGHT RAIL	19-MAY-25	1	ADD MONEY P0242031 LTL SHIPPING USING AMERICAN GROUP FOR ELATI LIGHT RAIL	\$7,500.00
Total for Vendor: American Group LLC							\$7,500.00
Applied Control Equipment LLLP	251644	05/16/25	725DU001 DUS Steam Valve, needed for Union Station PoP 8-10 wks to ship, PM Clarence Pauls, Buyer EJ	05-JUN-25	1	DUS Steam Valve	\$17,113.80
Total for Vendor: Applied Control Equipment LLLP							\$17,113.80
ArchiveSocial Inc	251783	05/21/25	725DT038 Social Media Archive PM: Will Adams	21-MAY-25	1	Social Media Archive	\$4,194.75
Total for Vendor: ArchiveSocial Inc							\$4,194.75
Aris Chemical & Supply Co.	250795	04/15/25	Chemical Bacteriocide Diesel Fuel 5GL Pail	13-MAY-25	1	Chemical Bacterioci de Diesel Fuel 5GL Pail	\$1,068.96
Total for Vendor: Aris Chemical & Supply Co.							\$1,068.96



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Auto-Motion-Shade	251410	05/08/25	SUNSHADE BLIND ROLLER CAB DOOR DEN V LRV		1	SUNSHADE BLIND ROLLER CAB DOOR DEN V LRV	\$1,117.00
Total for Vendor: Auto-Motion-Shade							\$1,117.00
AutoZone Inc	251338	05/06/25	FLUID 1650 POWER STEERING LITER PENTOSIN CHF 202		1	FLUID 1650 POWER STEERING LITER PENTOSIN CHF 202	\$719.64
Total for Vendor: AutoZone Inc							\$719.64
B&H Photo-Video.Com	251869	05/27/25	HARD DRIVE SSD SOLID STATE VIDEO RECORDER		1	HARD DRIVE SSD SOLID STATE VIDEO RECORDER	\$5,180.00
Total for Vendor: B&H Photo-Video.Com							\$5,180.00
B.D.R. Pallets, Inc.	251802	05/21/25	PALLET 24 X 24		1	PALLET 24 X 24	\$1,224.00
Total for Vendor: B.D.R. Pallets, Inc.							\$1,224.00



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BDI Inc	251351	05/07/25	Chemical Loctite Adhesive 620 High Temp Retaining 10ML		1	Chemical Loctite Adhesive 620 High Temp Retaining 10ML	\$1,418.00
Total for Vendor: BDI Inc							\$1,418.00



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BYD Coach & Bus LLC dba RIDE Coach & Bus	247197	11/21/24	HARNESS 1650 RIGHT WHEEL MOTOR THREE- PHASE A/C	20-MAY-25	1	HARNESS 1650 RIGHT WHEEL MOTOR THREE- PHASE A/C	\$3,075.96
	247197	11/21/24	HARNESS 1650 RIGHT WHEEL MOTOR THREE- PHASE A/C	20-MAY-25	2	HARNESS 1650 LEFT WHEEL MOTOR THREE- PHASE AC	\$3,078.48
	251324	05/06/25	LOCK 1650 DRIVER CABIN DOOR		1	LOCK 1650 DRIVER CABIN DOOR	\$730.88
	251324	05/06/25	LOCK 1650 DRIVER CABIN DOOR		2	BUSHING 1650 STABILIZER BAR REAR	\$300.64
	251324	05/06/25	LOCK 1650 DRIVER CABIN DOOR		3	FAN 1650 EVAPORATOR	\$886.26
	251324	05/06/25	LOCK 1650 DRIVER CABIN DOOR		4	VENT 1650 FRONT AIR	\$52.50
	251324	05/06/25	LOCK 1650 DRIVER CABIN DOOR		5	BUTTON 1650 HORN	\$128.30
	251353	05/07/25	PANEL 1650 DRIVER CABIN LEFT FRONT INNER TOP ASSY		1	PANEL 1650 DRIVER CABIN LEFT FRONT INNER TOP ASSY	\$1,509.06



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BYD Coach & Bus LLC dba RIDE Coach & Bus	251353	05/07/25	PANEL 1650 DRIVER CABIN LEFT FRONT INNER TOP ASSY		2	PANEL 1650 DRIVER CABIN WINDSHIELD INNER TOP ASSY	\$2,150.55
	251353	05/07/25	PANEL 1650 DRIVER CABIN LEFT FRONT INNER TOP ASSY		3	PANEL 1650 DRIVER CABIN INNER TOP ASSY	\$1,512.90
	251353	05/07/25	PANEL 1650 DRIVER CABIN LEFT FRONT INNER TOP ASSY		4	LINER 1650 DRIVER CABIN AIR DUCT	\$569.24
	251353	05/07/25	PANEL 1650 DRIVER CABIN LEFT FRONT INNER TOP ASSY		5	CLUTCH 1650 AXLE DOG CLUTCH PASSENGER DOOR	\$43.80
	251353	05/07/25	PANEL 1650 DRIVER CABIN LEFT FRONT INNER TOP ASSY		6	FUSE 1650 170M 1000V 80A	\$551.55
	251422	05/09/25	BRACKET 1650 GUIDE RAIL PASSENGER DOOR		1	BRACKET 1650 GUIDE RAIL PASSENGER DOOR	\$357.44
	251422	05/09/25	BRACKET 1650 GUIDE RAIL		2	BOLT 1650 CONNECTING	\$15.90



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BYD Coach & Bus LLC dba RIDE Coach & Bus			PASSENGER DOOR			AXLE	
						ASSEMBLY	
	251642	05/16/25	VALVE 1650 FOOT BRAKING ASSY		1	VALVE 1650 FOOT BRAKING ASSY	\$2,776.08
	251642	05/16/25	VALVE 1650 FOOT BRAKING ASSY		2	LEADSCREW 1650 PASS DOOR GEARBOX	\$5,281.20
	251642	05/16/25	VALVE 1650 FOOT BRAKING ASSY		3	LIGHT 1650 24V LICENSE PLATE	\$198.54
	251670	05/19/25	MOTOR 1650 PASS DOOR BRAKE GEARBOX ASSY		1	MOTOR 1650 PASS DOOR BRAKE GEARBOX ASSY	\$14,416.56
	251754	05/20/25	FAN 1650 EVAPORATOR		1	FAN 1650 EVAPORATOR	\$586.26
	251754	05/20/25	FAN 1650 EVAPORATOR		2	FUSE 1650 170M 1000V 125A	\$327.42
	251754	05/20/25	FAN 1650 EVAPORATOR		3	STUD 1650 REAR WHEEL HUB	\$237.00
	251839	05/23/25	BOX 1650 ASSY HIGH VOLTAGE DISTRIBUTION		1	BOX 1650 ASSY HIGH VOLTAGE DISTRIBUTI	\$5,467.40



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BYD Coach & Bus LLC dba RIDE Coach & Bus	251839	05/23/25	BOX 1650 ASSY HIGH VOLTAGE DISTRIBUTION		2	ON SENSOR 1650 ABS SPEED FRONT	\$216.30
Total for Vendor: BYD Coach & Bus LLC dba RIDE Coach & Bus							\$44,470.22
Bach-Simpson A Div of Wabtec Canada	247766	12/18/24	RECORDER EVENT ASSY LRV DEN V S/N-2007030063 - S/N-2004040200- S/N-209090993 RMA#SR016206	15-MAY-25	1	RECORDER EVENT ASSY LRV DEN V	\$11,985.00
Total for Vendor: Bach-Simpson A Div of Wabtec Canada							\$11,985.00
Batteries Plus LLC	251420	05/09/25	Battery D Alkaline		1	Battery D Alkaline	\$1,058.40
Total for Vendor: Batteries Plus LLC							\$1,058.40



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Bearings & Industrial Supply Co Inc	251235	05/02/25	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G		1	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G	\$1,264.80
	251235	05/02/25	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G		2	BEARING 1800 5260 6000 9300 ISL ALTERNATOR SUPPORT	\$298.50
	251352	05/07/25	BEARING 1800 6000 9300 ISL ALT SUPPORT ARM		1	BEARING 1800 6000 9300 ISL ALT SUPPORT ARM	\$430.20
Total for Vendor: Bearings & Industrial Supply Co Inc							\$1,993.50
Bentech Inc	251316	05/05/25	SCREW LRV DEN IV-VIII HOLDING BAR STANCHION		1	SCREW LRV DEN IV-VIII HOLDING BAR STANCHION	\$438.00
Total for Vendor: Bentech Inc							\$438.00



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Buckeye Cleaning Center	247202	11/21/24	BOTTLE LRV E23 NEUTRAL DISINFECTANT	07-MAY-25	1	BOTTLE LRV E23 NEUTRAL DISINFECTA NT	\$201.60
	247202	11/21/24	BOTTLE LRV E23 NEUTRAL DISINFECTANT	07-MAY-25	2	INACTIVE SEE# 44016061- EACH BOTTLE LRV SPRAY E61 HEAVY DUTY CLEANER	\$50.40
	247202	11/21/24	BOTTLE LRV E23 NEUTRAL DISINFECTANT	07-MAY-25	3	CLEANER BUCKEYE E22 DISINFECTA NT- DEODERIZER ECO 1.25 LITER BAG	\$2,509.20
	247202	11/21/24	BOTTLE LRV E23 NEUTRAL DISINFECTANT	07-MAY-25	4	CLEANER BUCKEYE E31 PH NEUTRAL ECO 1.25 LITER BAG	\$1,084.56
	251283	05/05/25	BOTTLE LRV SPRAY E14 MUSCLE CLEANER		1	BOTTLE LRV SPRAY E14 MUSCLE CLEANER	\$604.80



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Buckeye Cleaning Center	251751	05/20/25	CLEANER BUCKEYE E14 GRAFFITI ECO 1.25 LITER BAG		1	CLEANER BUCKEYE E14 GRAFFITI ECO 1.25 LITER BAG	\$616.56
Total for Vendor: Buckeye Cleaning Center							\$5,067.12
C.F. Maier Composites, Inc.	251213	05/02/25	CAP 5000 6000- CS-LOWER		1	CAP 5000 6000-CS- LOWER	\$1,544.00
Total for Vendor: C.F. Maier Composites, Inc.							\$1,544.00

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CDR Associates	251421	05/09/25	025DC002, APAC Facilitator - ADA Paratransit Advisory Committee - Para Dept.		1	2025 Funding - APAC Facilitato r - ADA Paratransi t Advisory Committee - Para Dept. - Expense Funding - G. Vidergar = PM	\$6,080.00
	251421	05/09/25	025DC002, APAC Facilitator - ADA Paratransit Advisory Committee - Para Dept.		2	2026 Funding - APAC Facilitato r - ADA Paratransi t Advisory Committee - Para Dept. - Expense Funding - G. Vidergar = PM	\$6,270.00
	251421	05/09/25	025DC002, APAC		3	2027	\$6,460.00



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CDR Associates			Facilitator - ADA Paratransit Advisory Committee - Para Dept.			Funding - APAC Facilitato r - ADA Paratransi t Advisory Committee - Para Dept. - Expense Funding - G. Vidergar = PM	
Total for Vendor:		CDR Associates					\$18,810.00
CT Power LLC	251908	05/28/25	LUBRICANT REFRIGERANT OIL A/C 134A SW68		1	LUBRICANT REFRIGERAN T OIL A/C 134A SW68	\$943.56
Total for Vendor:		CT Power LLC					\$943.56



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Caliper Corporation	251462	05/12/25	025EJ013, Caliper TransCAD maintenance Support Renewal PoP -March 31, 2025-March 31, 2026, PM, Ravikumar Palikurthy, buyer EJ		1	Caliper TransCAD maintenanc e Support Renewal 2025-2026	\$6,000.00
Total for Vendor: Caliper Corporation							\$6,000.00

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Carahsoft Technology Corporation	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	28-MAY-25	1	OpenGov Configurati on/Implem entation	\$44,694.10
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	28-MAY-25	2	OpenGov 2022 Software Subscripti on & Support	\$28,081.09
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	28-MAY-25	3	OpenGov 2023 Software Subscripti on	\$140,405.42
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	28-MAY-25	4	OpenGov 2022 and 2023 Support	\$13,695.12
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	28-MAY-25	5	OpenGov Option Yr 1 SW 2023 SW	\$27,788.57
	227629	11/03/22	822D0017 OpenGov	28-MAY-25	6	OpenGov	\$138,942.87



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Carahsoft Technology Corporation			Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025			Option Yr 1 SW 2024	
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	28-MAY-25	7	OpenGov Option Yr 1 Support 2023	\$2,258.74
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	28-MAY-25	8	OpenGov Option Yr 1 Support 2024	\$11,293.72
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	28-MAY-25	9	OpenGov Option Yr 1 Add Support 2023	\$2,266.21
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	28-MAY-25	10	OpenGov Option Yr 1 Add Support 2024	\$11,331.08
	227629	11/03/22	822D0017 OpenGov Solicitation and	28-MAY-25	11	Open Gov Renewal SW	\$28,081.09



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Carahsoft Technology Corporation			Contract Management SaaS 11/1/2022 - 10/31/2025			2024	
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	28-MAY-25	12	Open Gov SW Renewal 2025	\$140,405.42
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	28-MAY-25	13	Open Gov Renewal Maint 2024	\$4,548.74
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	28-MAY-25	14	Open Gov Renewal Maint 2025	\$22,743.67
	227629	11/03/22	822D0017 OpenGov Solicitation and Contract Management SaaS 11/1/2022 - 10/31/2025	28-MAY-25	15	OpenGov eSignature Add On 2025	\$4,434.04
Total for Vendor: Carahsoft Technology Corporation							\$620,969.88



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Centurion Container LLC	251288	05/05/25	Drum Fibre Fluorescent Lamp Disposal Holds 85 6FT-9FT		1	Drum Fibre Fluorescent Lamp Disposal Holds 85 6FT-9FT	\$299.40
Total for Vendor: Centurion Container LLC							\$299.40
Centurion Tool & Supply Co. Inc.	251904	05/28/25	BRUSH PARTS CLEANING 1 INCH FOLLY		1	BRUSH PARTS CLEANING 1 INCH FOLLY	\$410.40
Total for Vendor: Centurion Tool & Supply Co. Inc.							\$410.40
Chair Rental	251821	05/22/25	025JA012-SM Chair & Tent Rental for 2025 BUS Rodeo, Period of Performance September 11, 2025 - September 13, 2025		1	Original Funding - Chair & Tent Rental For 2025 BUS Rodeo - Ops. Dept. - Local Expense Funding - PM = R. Roszczewski - Buyer's Choice	\$24,525.50
Total for Vendor: Chair Rental							\$24,525.50



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Cintas Corporation No. 2	244825	08/21/24	RTD Contract# 824D0003, Cintas First Aid Cabinet Total Replacement	23-MAY-25	1	Cintas First Aid Cabinet Total Replacemen t	\$35,049.60
	244825	08/21/24	RTD Contract# 824D0003, Cintas First Aid Cabinet Total Replacement	23-MAY-25	2	Cintas 8 additional Cabinets	\$2,872.80
	244825	08/21/24	RTD Contract# 824D0003, Cintas First Aid Cabinet Total Replacement	23-MAY-25	3	Cintas Monthly Replenishm ent	\$25,000.00
	244825	08/21/24	RTD Contract# 824D0003, Cintas First Aid Cabinet Total Replacement	23-MAY-25	4	Cintas First Aid Cabinet Monthly Inspection and Restocking Fees Additional Funding to P0244825 through 2025	\$63,000.00
Total for Vendor:	Cintas Corporation No. 2						\$125,922.40



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Colographic Operating Company	251306	05/05/25	DECAL LRV DEN I-VII STRIPE TAIL END LH DENVER		1	DECAL LRV DEN I-VII STRIPE TAIL END LH DENVER	\$5,550.00
Total for Vendor:		Colographic Operating Company					\$5,550.00
Colorado Air Filter dba Super-Tech	251938	05/29/25	Filter HVAC 24 X 24 X 2 Pleated		1	Filter HVAC 24 X 24 X 2 Pleated	\$3,174.24
Total for Vendor:		Colorado Air Filter dba Super-Tech					\$3,174.24



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Colorado Petroleum	251333	05/06/25	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$3,080.00
	251335	05/06/25	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$4,620.00
	251340	05/06/25	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,540.00
	251496	05/13/25	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,540.00
	251506	05/13/25	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55		1	FLUID ANTIFREEZE 100	\$1,540.00



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Colorado Petroleum			GALLON			PERCENT CONCENTRAT E 55 GALLON	
	251507	05/13/25	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,540.00
	251606	05/15/25	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,540.00
	251899	05/28/25	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55 GALLON	\$1,540.00
	251905	05/28/25	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON		1	FLUID ANTIFREEZE 100 PERCENT CONCENTRAT E 55	\$1,540.00



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Colorado Petroleum						GALLON	
Total for Vendor:	Colorado Petroleum						\$18,480.00
Component Specialties, Inc.	251437	05/12/25	LIGHT LRV SD160 LED DRIVERS CAB CEILING		1	LIGHT LRV SD160 LED DRIVERS CAB CEILING	\$187.20
	251676	05/19/25	BATTERY LRV DEN I-VII TCU 3.6V, AA LITHIUM CELL WITH LEADS		1	BATTERY LRV DEN I- VII TCU 3.6V, AA LITHIUM CELL WITH LEADS	\$321.20
	251915	05/29/25	LIGHT LED 17W A21 120/277V 5000K LED BULB		1	LIGHT LED 17W A21 120/277V 5000K LED BULB	\$1,257.60
	251947	05/29/25	CONNECTOR ELECT MOW LUG LONG BARREL 1-HOLE 500 KCMIL		1	CONNECTOR ELECT MOW LUG LONG BARREL 1- HOLE 500 KCMIL	\$2,798.00
Total for Vendor:	Component Specialties, Inc.						\$4,564.00



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CounterTrade Products Inc	251885	05/27/25	825DT045 Aruba Wireless Support 2025 Renewal Counter Trade, Period of Performance June 1, 2025 - May 31, 2026, utilizing Cooperative agreement TIPS-USA 230105		1	Aruba Wireless Support 2025 Renewal Counter Trade	\$22,602.54
Total for Vendor:						CounterTrade Products Inc	\$22,602.54

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Cummins Inc	238112	12/15/23	PAN 1800 5260- 5265 6000 9300 ENGINE OIL ISL	13-MAY-25	1	INACTIVE SEE P/N 6510200 PAN 1800 5260-5265 6000 9300 ENGINE OIL ISL	\$740.04
	251214	05/02/25	OIL PAN KIT 1800 5260-5265 6000 9300 9400 ISL		1	OIL PAN KIT 1800 5260-5265 6000 9300 9400 ISL	\$3,614.24
	251331	05/06/25	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT		1	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT	\$32,137.60
	251331	05/06/25	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT		2	ACTUATOR 1800 6000 9300 9300 TURBO KIT	\$5,400.00
	251602	05/14/25	LUBRICANT OIL 10W30 VALVOLINE PREMIUM BLUE SYNTHETIC BLEND 55 GAL DRUM		1	LUBRICANT OIL 10W30 VALVOLINE PREMIUM BLUE SYNTHETIC BLEND 55 GAL DRUM	\$878.72
	251818	05/22/25	GASKET 1800 6000		1	GASKET	\$1,173.45



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Cummins Inc			6300 9300 9400 ISL SET LOWER ENGINE			1800 6000 6300 9300 9400 ISL SET LOWER ENGINE	
Total for Vendor:		Cummins Inc					\$43,944.05
Custom Glass Solutions Fostoria	251950	05/29/25	WINDSHIELD LRV DEN V GLAZING 71.63 BM 66.72 TOP 40.84 HT DRAWING 80424R6		1	WINDSHIELD LRV DEN V GLAZING 71.63 BM 66.72 TOP 40.84 HT DRAWING 80424R6	\$10,236.00
Total for Vendor:		Custom Glass Solutions Fostoria					\$10,236.00

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DPF Express	251380	05/07/25	MSV 75158 CATALYST 6001- 6500 MODULE INLET DOC		1	CATALYST 6001-6500 MODULE INLET DOC	\$200.00
	251380	05/07/25	MSV 75158 CATALYST 6001- 6500 MODULE INLET DOC		2	MODULE 1800 6000 9300 DPF	\$200.00
	251607	05/15/25	MSV 75124 - CLEANING DPF & CAT MODULES	15-MAY-25	1	CATALYST 6001-6500 MODULE INLET DOC	\$400.00
	251607	05/15/25	MSV 75124 - CLEANING DPF & CAT MODULES	15-MAY-25	2	MODULE 1800 6000 9300 DPF	\$400.00
	251777	05/20/25	MSV 75121 - repairing and cleaning DPF modules		1	CATALYST 1800 9300 9400 MODULE INLET DOC	\$100.00
	251777	05/20/25	MSV 75121 - repairing and cleaning DPF modules		2	MODULE 1800 6000 9300 DPF	\$200.00
	251777	05/20/25	MSV 75121 - repairing and cleaning DPF modules		3	MODULE 1800 6000 9300 DPF	\$1,832.00
	251959	05/30/25	MSV 75123 MODULE 1500 DPF	06-JUN-25	1	MODULE 1500 DPF	\$200.00
	251959	05/30/25	MSV 75123	06-JUN-25	2	CATALYST	\$100.00



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Denver Reg. Council Of Governments	251834	05/23/25	425DG013. 2025 DRCOG - 425DG013 - Cost Share - Local Expense Funding		1	1ST 1/2 - 2026 DRCOG - 422D0005 - Cost Share - Local Expense Funding - PM = E. Vallejos - Buyer's Choice	\$390,000.00
	251834	05/23/25	425DG013. 2025 DRCOG - 425DG013 - Cost Share - Local Expense Funding		2	2ND 1/2 - 2026 DRCOG - 422D0005 - Cost Share - Local Expense Funding - PM = E. Vallejos - Buyer's Choice	\$210,268.00
Total for Vendor:	Denver Reg. Council Of Governments						\$600,268.00
Digi-Key Corporation	251624	05/15/25	Inverter Triplite Dc/Ac LRV		1	Inverter Triplite Dc/Ac LRV	\$367.12
Total for Vendor:	Digi-Key Corporation						\$367.12



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Eclipse Engineering, Inc.	251951	05/29/25	SEAL POLYAMIDE GEARBOX FILL PLUG SD100 LRV		1	SEAL POLYAMIDE GEARBOX FILL PLUG SD100 LRV	\$375.00
Total for Vendor: Eclipse Engineering, Inc.							\$375.00
Famco Of Denver, Inc.	251341	05/06/25	GASKET LID VELCON FUEL ISLAND		1	GASKET LID VELCON FUEL ISLAND	\$512.64
Total for Vendor: Famco Of Denver, Inc.							\$512.64



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Fastenal Company	251630	05/15/25	Lamp Fluorescent Work W/25FT Cord Complete		1	Lamp Fluorescen t Work W/25FT Cord Complete	\$104.32
	251650	05/18/25	BRUSH TRUCK WASH WITHOUT HANDLE DAYTON		1	BRUSH TRUCK WASH WITHOUT HANDLE DAYTON	\$135.33
	251750	05/20/25	ADHESIVE LRV LOCTITE 406 DOOR SEAL 20 GRAM		1	ADHESIVE LRV LOCTITE 406 DOOR SEAL 20 GRAM	\$672.74
	251920	05/29/25	Mask Respirator North for Chemical Gasses		1	Mask Respirator North for Chemical Gasses	\$181.18
	251920	05/29/25	Mask Respirator North for Chemical Gasses		2	Welding Hammer Chip W/ Brush	\$108.60
	251939	05/29/25	SEALANT LRV DEN I-VII RTV BLACK DOOR SEALS		1	SEALANT LRV DEN I- VII RTV BLACK DOOR SEALS	\$246.00



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Total for Vendor: Fastenal Company							\$1,448.17
Fiero Automation	251423	05/09/25	FITTING AIR HANSEN 1/4 NOMINAL 3/8 ID 11/16 OD HOSE D9		1	FITTING AIR HANSEN 1/4 NOMINAL 3/8 ID 11/16 OD HOSE D9	\$351.40
	251960	05/30/25	Plug Air Hanson 1/4 Nominal 3/8ID 11/16OD		1	Plug Air Hanson 1/4 Nominal 3/8ID 11/16OD	\$172.80
Total for Vendor: Fiero Automation							\$524.20
FinishMaster, Inc.	237692	11/28/23	Paint Thinner Lacquer 5GAL Dupont	13-MAY-25	1	Paint Thinner Lacquer 5GAL Dupont	\$199.43
Total for Vendor: FinishMaster, Inc.							\$199.43



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FleetPride Inc	251354	05/07/25	DAMPER 1500 3600 3700 STEERING SUSPENSION		1	DAMPER 1500 3600 3700 STEERING SUSPENSION	\$362.70
	251587	05/14/25	BRAKE VALVE 1500 1990 3600 ASSY ABS/ATC 4PSI REAR		1	BRAKE VALVE 1500 1990 3600 ASSY ABS/ATC 4PSI REAR	\$5,627.55
Total for Vendor:	FleetPride Inc						\$5,990.25
Fraser Tool and Gauge	251356	05/07/25	SCREW 1800 9300 EXTERNAL TORX HEAD M16 X 1.5 X 100 REAR AXLE BRAKE		1	SCREW 1800 9300 EXTERNAL TORX HEAD M16 X 1.5 X 100 REAR AXLE BRAKE	\$630.00
Total for Vendor:	Fraser Tool and Gauge						\$630.00



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Front Range Driveline Inc.	251912	05/28/25	MSV 75151 DRIVESHAFT 1800 9300 MSV 76152 MSV 753189		1	DRIVESHAFT 1800 9300	\$1,750.00
	251912	05/28/25	MSV 75151 DRIVESHAFT 1800 9300 MSV 76152 MSV 753189		2	DRIVESHAFT 6000 6001- 6415 ASSY	\$650.00
	251912	05/28/25	MSV 75151 DRIVESHAFT 1800 9300 MSV 76152 MSV 753189		3	DRIVESHAFT 1500 3600 3700	\$625.00
Total for Vendor: Front Range Driveline Inc.							\$3,025.00
Front Range Services Inc	251584	05/14/25	N-Line 104th Thornton Station Parking Lot / Bus Lane Re- Striping		1	N-Line 104th Thornton Station Parking Lot / Bus Lane Re- Striping	\$6,948.66
Total for Vendor: Front Range Services Inc							\$6,948.66
Genfare LLC	251975	05/30/25	025JA001 Genfare Cables, Period of Performance June 1, 2025 - June 31, 2025		1	C27335- 0002 S/A, CABLE, RS485- RTD	\$1,173.00
Total for Vendor: Genfare LLC							\$1,173.00



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Gillig LLC	248054	01/02/25	ARMREST 3600 3700 FOLD UP WALL	13-MAY-25	1	ARMREST 3600 3700 FOLD UP WALL	\$719.60
	248054	01/02/25	ARMREST 3600 3700 FOLD UP WALL	13-MAY-25	2	LATCH 6000 WINDOW 34IN 46IN 56IN TRANSOM	\$266.70
	248054	01/02/25	ARMREST 3600 3700 FOLD UP WALL	13-MAY-25	3	PIN 6000 6300 1500 KIT TREADLE	\$237.20
	248054	01/02/25	ARMREST 3600 3700 FOLD UP WALL	13-MAY-25	4	INACTIVE SEE P/N 82-63612- 048 ELBOW 5000 6000 HEATER PIPE 1.5 IN X 90 DEG 2 PLY	\$72.96
	251194	05/01/25	LAMP 6000 DRIVERS OVERHEAD LED MAPLIGHT		1	LAMP 6000 DRIVERS OVERHEAD LED MAPLIGHT	\$1,918.40
	251194	05/01/25	LAMP 6000 DRIVERS OVERHEAD LED MAPLIGHT		2	DIODE 6000 TURN SIGNAL BLOCK	\$96.05



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Gillig LLC	251194	05/01/25	LAMP 6000 DRIVERS OVERHEAD LED MAPLIGHT		3	CASING 6000 6300 6400 HEATER ASSY UNDERSEAT STREETSIDE	\$217.82
	251194	05/01/25	LAMP 6000 DRIVERS OVERHEAD LED MAPLIGHT		4	BOLT 5000 6000 ABS TONE RING AXLE	\$138.00
	251195	05/01/25	CAPACITOR 6000 6001-6355 SUPER VANNER		1	CAPACITOR 6000 6001- 6355 SUPER VANNER	\$11,067.02
	251196	05/01/25	SWITCH 1500 1800 5000 6000 9300 PNUEMATIC LUMBAR DRIVERS SEAT		1	SWITCH 1500 1800 5000 6000 9300 PNUEMATIC LUMBAR DRIVERS SEAT	\$4,053.00
	251196	05/01/25	SWITCH 1500 1800 5000 6000 9300 PNUEMATIC LUMBAR DRIVERS SEAT		2	PANEL 6000 BARRIER FRONT ROUTED RH	\$449.54
	251196	05/01/25	SWITCH 1500 1800 5000 6000 9300 PNUEMATIC LUMBAR DRIVERS SEAT		3	BEARING 6000 SPHERICAL EXIT DOOR	\$670.50

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Gillig LLC	251200	05/01/25	COLUMN 6000 STEERING		1	COLUMN 6000 STEERING	\$1,318.94
	251200	05/01/25	COLUMN 6000 STEERING		2	POST 5000 6000 EXTRUDED CHASSIS	\$871.20
	251200	05/01/25	COLUMN 6000 STEERING		3	PANEL 5000 6000 TRIM DRIVERS SEAT BACK RECARO	\$155.98
	251215	05/02/25	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01-82		1	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01- 82	\$1,996.56
	251215	05/02/25	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01-82		2	KNOB ALL BUSES METAL PARK BRAKE CONTROL VALVE	\$1,238.80
	251215	05/02/25	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01-82		3	Spacer 5000 6000 Radiator / Battery Box Lock	\$561.00



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Gillig LLC	251215	05/02/25	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01-82		4	RELAY 6000 6500 12V RADIO CABINET COOLING FANS	\$46.15
	251215	05/02/25	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01-82		5	MOTOR 6000 WIPER ASSY C/S	\$1,897.40
	251215	05/02/25	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01-82		6	SEATBELT 1500 3600 3700 RETRACTABL E WHEELCHAIR LIFT RICON	\$6,453.40
	251215	05/02/25	SHOCK ABSORBER 1800 9300 9400 CENTER AND REAR SEE MB 14-01-82		7	POST 5000 6000 EXTRUDED CHASSIS	\$653.40
	251216	05/02/25	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW		1	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW	\$4,945.20
	251216	05/02/25	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW		2	HOSE 1500 3600 6000 HEATER / DEFROSTER 2 INCH	\$718.35



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Gillig LLC						I.D. X 6 FT LENGTH	
	251216	05/02/25	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW		3	BELT 1500 3600 3700 KIT SAFETY BUCKLE W/HDWR INCLUDES MICRO SWITCH	\$779.10
	251216	05/02/25	SHADE 5000 6000 MESH DRIVERS SIDE WINDOW		4	LAMP 6000 ASM RH HEADLAMP W/PETERSON LED LOW	\$1,053.00
	251236	05/02/25	MODULE 6000 DIO 16 OUT 8 IN	19-MAY-25	1	MODULE 6000 DIO 16 OUT 8 IN	\$8,623.08
	251236	05/02/25	MODULE 6000 DIO 16 OUT 8 IN	19-MAY-25	2	MODULE 6000 DIO 16 OUT 8 IN	\$2,790.70
	251237	05/02/25	CLOSEOUT 6000 6300 TURN SIGNAL BRACKET		1	CLOSEOUT 6000 6300 TURN SIGNAL BRACKET	\$521.92
	251237	05/02/25	CLOSEOUT 6000 6300 TURN SIGNAL BRACKET		2	STOP 5000 6000 DOOR 6.75 INCH	\$81.36



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Gillig LLC	251237	05/02/25	CLOSEOUT 6000 6300 TURN SIGNAL BRACKET		3	BLOCK TERMINAL 6000 GROUND ELECTRICAL PANEL	\$87.40
	251237	05/02/25	CLOSEOUT 6000 6300 TURN SIGNAL BRACKET		4	PIPE 6000 AUXILIARY HEATER EXHAUST	\$327.22
	251237	05/02/25	CLOSEOUT 6000 6300 TURN SIGNAL BRACKET		5	COVER 5000 6000 6300 CARD HOLDER	\$98.95
	251238	05/02/25	RAIL 1650 LINER SLIDE GLIDE PASSENGER DOOR	05-MAY-25	1	RAIL 1650 LINER SLIDE GLIDE PASSENGER DOOR	\$1,504.28
	251238	05/02/25	RAIL 1650 LINER SLIDE GLIDE PASSENGER DOOR	05-MAY-25	2	SPRING 6000 6300 6400 W/C RAMP	\$93.00
	251238	05/02/25	RAIL 1650 LINER SLIDE GLIDE PASSENGER DOOR	05-MAY-25	3	BUSHING 5000 6000 ROLLER UPPER PIVOT ENTRANCE DOOR	\$1,242.50



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Gillig LLC	251238	05/02/25	RAIL 1650 LINER SLIDE GLIDE PASSENGER DOOR	05-MAY-25	4	POST 5000 6000 A- POST FRONT SIDEWALL LH	\$738.12
	251238	05/02/25	RAIL 1650 LINER SLIDE GLIDE PASSENGER DOOR	05-MAY-25	5	HINGE 5000 6000 BELT GUARD	\$463.60
	251238	05/02/25	RAIL 1650 LINER SLIDE GLIDE PASSENGER DOOR	05-MAY-25	6	POST 5000 6000 A- POST FRONT SIDEWALL RH	\$1,469.84
	251289	05/05/25	HEAD ASSY 9381- 9398 SENDER DEF TANK		1	HEAD ASSY 9381-9398 SENDER DEF TANK	\$1,656.30
	251289	05/05/25	HEAD ASSY 9381- 9398 SENDER DEF TANK		2	ROLLER 1800 9300 ENTRANCE DOOR SPHERE	\$567.45
	251289	05/05/25	HEAD ASSY 9381- 9398 SENDER DEF TANK		3	PANEL 6000 6300 6400 FUSE AC HARNESS MAIN	\$728.14
	251289	05/05/25	HEAD ASSY 9381- 9398 SENDER DEF TANK		4	BAR 6000 ASSY EGRESS	\$780.90
	251290	05/05/25	STRAP 6000 ASSY		1	STRAP 6000	\$1,050.88



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Gillig LLC			DEF TANK			ASSY DEF TANK	
	251325	05/06/25	HANDLE 1500 ADA SEAT RED		1	HANDLE 1500 ADA SEAT RED	\$641.65
	251325	05/06/25	HANDLE 1500 ADA SEAT RED		2	CLAMP AIR 6000 T-BOLT INTAKE 4-1/2IN	\$120.00
	251357	05/07/25	MOTOR 6000 WIPER ASSY S/S		1	MOTOR 6000 WIPER ASSY S/S	\$1,328.60
	251357	05/07/25	MOTOR 6000 WIPER ASSY S/S		2	LIGHT 1500 3600 3700 BACK UP LED ASSY	\$328.72
	251357	05/07/25	MOTOR 6000 WIPER ASSY S/S		3	CLOSEOUT 6000 6300 PANEL ABS SWITCH	\$95.40
	251424	05/09/25	CARRIER 1500 6000 BRAKE CALIPER		1	CARRIER 1500 6000 BRAKE CALIPER	\$1,423.20
	251424	05/09/25	CARRIER 1500 6000 BRAKE CALIPER		2	BUTTON 1500 RICON HANDRAIL LOCK	\$115.20
	251424	05/09/25	CARRIER 1500 6000 BRAKE		3	GASKET 1500 3600	\$380.00



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Gillig LLC			CALIPER			FREIGHTLIN ER DRIVE AXLE HUB 8 HOLE	
	251424	05/09/25	CARRIER 1500 6000 BRAKE CALIPER		4	WASHER 5260-5265 6000 A/C COMP SUCTION VALVE	\$317.00
	251448	05/12/25	GUARD 6356-6415 RADIATOR SKID		1	GUARD 6356-6415 RADIATOR SKID	\$1,577.23
	251448	05/12/25	GUARD 6356-6415 RADIATOR SKID		2	FILTER 5260-5265 6000 HEATER UNDERSEAT CURBSIDE STREETSIDE	\$7,263.00
	251448	05/12/25	GUARD 6356-6415 RADIATOR SKID		3	BELT 1500 1650 3700 3600 RED WHEELCHAIR FEMALE	\$686.75
	251450	05/12/25	BRAKE VALVE 5000 6000 E-8P WITH TREADLE PEDAL		1	BRAKE VALVE 5000 6000 E-8P WITH TREADLE	\$4,207.50



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Gillig LLC	251450	05/12/25	BRAKE VALVE 5000 6000 E-8P WITH TREADLE PEDAL		2	PEDAL BUSHING 6000 RUBBER RADIATOR BRACE HIGH ENGINE COOLING	\$342.00
	251450	05/12/25	BRAKE VALVE 5000 6000 E-8P WITH TREADLE PEDAL		3	SPEEDOMETE R 6000	\$869.96
	251450	05/12/25	BRAKE VALVE 5000 6000 E-8P WITH TREADLE PEDAL		4	SEAL 6000 DOOR RUBBER FRONT A- POST	\$388.48
	251450	05/12/25	BRAKE VALVE 5000 6000 E-8P WITH TREADLE PEDAL		5	NUT 5000 6000 PLATE COBALT M8 MIRROR	\$460.00
	251463	05/12/25	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSION		1	COOLER 6000 ZF HEAT EXCHANGER ECOLIFE TRANSMISSI ON	\$9,435.36
	251469	05/13/25	SIGN 1500 1800 6000 9300 FRONT MASTER DISPLAY ASSY		1	SIGN 1500 1800 6000 9300 FRONT MASTER	\$8,953.11



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Gillig LLC						DISPLAY ASSY	
	251469	05/13/25	SIGN 1500 1800 6000 9300 FRONT MASTER DISPLAY ASSY		2	MOTOR 6000 WIPER ASSY C/S	\$2,276.88
	251469	05/13/25	SIGN 1500 1800 6000 9300 FRONT MASTER DISPLAY ASSY		3	DIPSTICK 6000 6300 TRANSMISSI ON	\$925.80
	251589	05/14/25	PIPE 6000 CAC ENG OUTLET		1	PIPE 6000 CAC ENG OUTLET	\$1,270.32
	251589	05/14/25	PIPE 6000 CAC ENG OUTLET		2	KNOB 1500 5000 6000 WIPER SWITCH	\$110.70
	251609	05/15/25	LAMP ASSY 6000 INDICATOR CUMMINS ISL ENG ELECTRICAL		1	LAMP ASSY 6000 INDICATOR CUMMINS ISL ENG ELECTRICAL	\$2,744.82
	251609	05/15/25	LAMP ASSY 6000 INDICATOR CUMMINS ISL ENG ELECTRICAL		2	COVER 5000 6000 BATTERY BOX PANEL CLOSEOUT	\$1,236.09
	251609	05/15/25	LAMP ASSY 6000 INDICATOR CUMMINS ISL ENG		3	GUIDE 6000 LOWER PIVOT LH	\$4,027.20



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Gillig LLC	251609	05/15/25	ELECTRICAL LAMP ASSY 6000 INDICATOR CUMMINS ISL ENG ELECTRICAL		4	REAR DOOR BRACKET 6000 6300 RADIATOR SKID GUARD REAR	\$994.04
	251609	05/15/25	LAMP ASSY 6000 INDICATOR CUMMINS ISL ENG ELECTRICAL		5	LATCH 6300 6400 WINDOW SELF ADJUSTING	\$145.60
	251609	05/15/25	LAMP ASSY 6000 INDICATOR CUMMINS ISL ENG ELECTRICAL		6	COIL 1500 1800 3600 5000 6000 9300 IGNITION SPHEROS THERMO 230 300 350	\$311.44
	251609	05/15/25	LAMP ASSY 6000 INDICATOR CUMMINS ISL ENG ELECTRICAL		7	THERMOSTAT 1500 1800 3600 3700 5000 6000 9300 OVERHEAT PROTECTION SHEROS THERMO 230 300 350	\$1,163.36
	251610	05/15/25	BEARING 6000 6300 ROD END		1	BEARING 6000 6300	\$1,680.60



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Gillig LLC			ENTRANCE DOOR			ROD END	
						ENTRANCE	
						DOOR	
	251610	05/15/25	BEARING 6000		2	HORN 1800	\$227.60
			6300 ROD END			5000 6000	
			ENTRANCE DOOR			6300 9300	
						9400 KIT	
						DUAL 12V	
						INCLUDES	
						TWO HORNS	
	251610	05/15/25	BEARING 6000		3	SENSOR	\$648.40
			6300 ROD END			1500 3600	
			ENTRANCE DOOR			5000 6000	
						9300 TEMP	
						SPHEROS	
						THERMO 230	
						300 350	
	251610	05/15/25	BEARING 6000		4	GAUGE	\$178.70
			6300 ROD END			6356-6415	
			ENTRANCE DOOR			DIESEL	
						EXHAUST	
						FLUID	
	251610	05/15/25	BEARING 6000		5	HANDLE	\$388.74
			6300 ROD END			5000 6000	
			ENTRANCE DOOR			6300 METAL	
						ROOF HATCH	
						FRONT	
	251610	05/15/25	BEARING 6000		6	FITTING	\$152.40
			6300 ROD END			5000 6000	
			ENTRANCE DOOR			ELBOW	
						GOVERNOR	



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Gillig LLC						TO AIR COMPRESSOR M10 X 1.0 MALE	
	251610	05/15/25	BEARING 6000 6300 ROD END ENTRANCE DOOR		7	BRACKET 6000 PIPE SUPPORT	\$175.80
	251611	05/15/25	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	15-MAY-25	1	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	\$6,070.30
	251611	05/15/25	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	15-MAY-25	2	TERMINAL 1500 1650 1800 3600 3700 5000 9300 LIGHT DEUSCH MALE J1939	\$374.00
	251611	05/15/25	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	15-MAY-25	3	FITTING 1500 3600 3700 6000 6300 GREASE EXTENSION KING PIN	\$59.30
	251611	05/15/25	SEPARATOR 6000 DUAL CONSEP AIR DRYER TANK	15-MAY-25	4	NONSKID 1500 3600 3700 SAFE TREAD YELLOW 3 X 31 RICON	\$64.80



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Gillig LLC	251612	05/15/25	CONTROLLER 6000 RAMP DASH PANEL #7 W/FIBER OPTIC BACKLIT	15-MAY-25	1	LIFT CONTROLLER 6000 RAMP DASH PANEL #7 W/FIBER OPTIC BACKLIT	\$1,121.78
	251612	05/15/25	CONTROLLER 6000 RAMP DASH PANEL #7 W/FIBER OPTIC BACKLIT	15-MAY-25	2	ENCODER 1650 DOOR	\$3,053.56
	251612	05/15/25	CONTROLLER 6000 RAMP DASH PANEL #7 W/FIBER OPTIC BACKLIT	15-MAY-25	3	FRAME 1800 5261-5265 6000 9300 REAR ASSY EMP ALTERNATOR	\$914.50
	251612	05/15/25	CONTROLLER 6000 RAMP DASH PANEL #7 W/FIBER OPTIC BACKLIT	15-MAY-25	4	PIN 6000 6300 1500 KIT TREADLE	\$237.20
	251637	05/16/25	SHOCK ABSORBER 5260-5265 6000 6300 REAR SEE MB 14-01-82		1	SHOCK ABSORBER 5260-5265 6000 6300 REAR SEE MB 14-01- 82	\$6,084.40
	251637	05/16/25	SHOCK ABSORBER 5260-5265 6000 6300 REAR SEE MB		2	HARNESS 6001-6355 TRANSMISSI	\$3,072.12



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Gillig LLC	251637	05/16/25	14-01-82			ON ECM	
			SHOCK ABSORBER		3	COVER 6000	\$1,056.15
			5260-5265 6000			REAR EXIT	
	251637	05/16/25	6300 REAR SEE MB			DOOR LOWER	
			14-01-82			RH	
			SHOCK ABSORBER		4	MOTOR 1500	\$1,992.49
	251671	05/19/25	5260-5265 6000			3600 3700	
			6300 REAR SEE MB			WHEELCHAIR	
			14-01-82			LIFT	
	251671	05/19/25				STOW/DEPLO	
						Y GEAR	
						ASSY 24V	
Gillig LLC	251671	05/19/25	BRACKET 6000		1	BRACKET	\$1,674.72
			CONSEP AIR			6000	
			FILTER			CONSEP AIR	
	251671	05/19/25				FILTER	
			BRACKET 6000		2	CAP 6000	\$1,999.20
			CONSEP AIR			BREATHER	
	251756	05/20/25				HYDRAULIC	
						RESERVOIR	
			RELAY 6000 TIME		1	RELAY 6000	\$753.70
	251756	05/20/25	DELAY 12V REAR			TIME DELAY	
			RUN BOX			12V REAR	
						RUN BOX	
Gillig LLC	251756	05/20/25	RELAY 6000 TIME		2	REFLECTOR	\$69.00
			DELAY 12V REAR			1650 1800	
			RUN BOX			9300 9400	
	251756	05/20/25				AMBER SIDE	
						MARKER	
						LIGHTS	
	251756	05/20/25				LOUVER	
	251756	05/20/25					



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Gillig LLC			DELAY 12V REAR RUN BOX			5000 6000 STEPWELL HEATER 2.5 INCH ROUND	
	251757	05/20/25	SWITCH 6000 WIPER WASHER DELAY ELECTRICAL		1	SWITCH 6000 WIPER WASHER DELAY ELECTRICAL	\$323.67
	251757	05/20/25	SWITCH 6000 WIPER WASHER DELAY ELECTRICAL		2	HOSE 6000 HUMP 3X6 CAC	\$407.10
	251757	05/20/25	SWITCH 6000 WIPER WASHER DELAY ELECTRICAL		3	BRACKET 6300 6400 DOUBLE SKIRT PANEL LOCK SS	\$114.20
	251757	05/20/25	SWITCH 6000 WIPER WASHER DELAY ELECTRICAL		4	SUPPORT 6000 6300 RADIATOR AND TRAN OIL COOLER PIPING	\$45.81
	251757	05/20/25	SWITCH 6000 WIPER WASHER DELAY ELECTRICAL		5	SPACER 6000 1.25 IN DPF MOUNTING	\$231.60
	251757	05/20/25	SWITCH 6000 WIPER WASHER DELAY ELECTRICAL		6	FITTING 5000 6000 TEE F TYPE	\$204.40



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Gillig LLC						AIR 1/4 NPT X 3/8 T	
	251757	05/20/25	SWITCH 6000 WIPER WASHER DELAY ELECTRICAL		7	HARNESS 1500 1800 3600 3700 5000 6000 9300 POWER SPHEROS THERMO 230 300 350	\$495.96
	251760	05/20/25	RADIATOR CAC 6000 6001-6580 ASSY FRAMELESS W/ FANS		1	RADIATOR CAC 6000 6001-6580 ASSY FRAMELESS W/ FANS	\$33,006.72
	251830	05/22/25	HEAD ASSY 9381- 9398 SENDER DEF TANK		1	HEAD ASSY 9381-9398 SENDER DEF TANK	\$2,484.45
	251840	05/23/25	SWITCH 6000 TURN SIGNAL RH ASSY W / CONNECTOR		1	SWITCH 6000 TURN SIGNAL RH ASSY W / CONNECTOR	\$1,727.70
	251840	05/23/25	SWITCH 6000 TURN SIGNAL RH ASSY W / CONNECTOR		2	BELLOW 6000 9300 DRIVERS SEAT KIT	\$828.12
	251840	05/23/25	SWITCH 6000 TURN		3	PLATE	\$83.70

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Gillig LLC			SIGNAL RH ASSY W / CONNECTOR			6000-6415 WINDSHIELD WIPER ASSY / MOUNTING	
	251894	05/28/25	GASKET 1800 9300 MARMAN 3.5" STD ENGINE & CONTROLS		1	GASKET 1800 9300 MARMAN 3.5" STD ENGINE & CONTROLS	\$458.40
	251894	05/28/25	GASKET 1800 9300 MARMAN 3.5" STD ENGINE & CONTROLS		2	HOSE 6000 TRANS COOLER OUTLET	\$2,408.70
	251894	05/28/25	GASKET 1800 9300 MARMAN 3.5" STD ENGINE & CONTROLS		3	DECAL 6000 KEEP FINGERS AWAY	\$140.10
	251895	05/28/25	COIL 6000 A/C COMPRESSOR CLUTCH	29-MAY-25	1	COIL 6000 A/C COMPRESSOR CLUTCH	\$4,189.62
	251895	05/28/25	COIL 6000 A/C COMPRESSOR CLUTCH	29-MAY-25	2	BELT 1500 RETRACTABL E SHOULDER	\$313.56
	251895	05/28/25	COIL 6000 A/C COMPRESSOR CLUTCH	29-MAY-25	3	DRIVESHAFT 1500 3600 3700 RICON LIFT FINAL CARRIAGE ASSY	\$303.72



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Gillig LLC	251895	05/28/25	COIL 6000 A/C COMPRESSOR CLUTCH	29-MAY-25	4	MOUNT 6000 ENGINE REAR CUSHYFLOAT	\$2,545.20
	251895	05/28/25	COIL 6000 A/C COMPRESSOR CLUTCH	29-MAY-25	5	HARNES 6000 REAR RUN	\$2,198.40
	251896	05/28/25	MOTOR 6000 WIPER ASSY S/S		1	MOTOR 6000 WIPER ASSY S/S	\$1,660.75
	251896	05/28/25	MOTOR 6000 WIPER ASSY S/S		2	HARNES 6300-6415 JUMPER SCR/DPF HIGH TEMPERATUR E	\$271.44
	251896	05/28/25	MOTOR 6000 WIPER ASSY S/S		3	SPRING 6000 GAS ENGINE DOOR	\$672.80
	251896	05/28/25	MOTOR 6000 WIPER ASSY S/S		4	CONNECTOR 6000 6001- 6697 3/4 HOSE X 3/4 NPT	\$91.80
	251896	05/28/25	MOTOR 6000 WIPER ASSY S/S		5	LIGHT 5000 6000 LED AMBER 2 INCH	\$97.15
	251921	05/29/25	HEAD 6300 6301-		1	HEAD 6300	\$3,185.72



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Gillig LLC			6415 DEF TANK MULTIFUNCTION			6301-6415 DEF TANK MULTIFUNCT ION	
	251921	05/29/25	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION		2	PLATE DATA 6000 RADIATOR FILL / DRAIN PROCEDURE	\$104.73
	251921	05/29/25	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION		3	PUMP 6300 COOLANT BOOST EMP	\$1,968.42
	251921	05/29/25	HEAD 6300 6301- 6415 DEF TANK MULTIFUNCTION		4	COIL 5262- 5265 6000 6300 DRIVERS HEATER	\$1,000.29
	251922	05/29/25	SASH 6000 SLIDING GLASS DPS BARRIER DOOR		1	SASH 6000 SLIDING GLASS DPS BARRIER DOOR	\$8,536.40
	251922	05/29/25	SASH 6000 SLIDING GLASS DPS BARRIER DOOR		2	HINGE 1800 6000 9300 BUCKLE HOLDER BARRIER RESTRAINT	\$84.50
	251923	05/29/25	DUCT 5260-5265 6000 EXHAUST		1	DUCT 5260- 5265 6000	\$1,900.00



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Gillig LLC			DIFFUSER			EXHAUST DIFFUSER	
	251923	05/29/25	DUCT 5260-5265 6000 EXHAUST DIFFUSER		2	SWITCH 1800 9300 ASSY TOUCH TAPE WHEELCHAIR	\$329.70
	251923	05/29/25	DUCT 5260-5265 6000 EXHAUST DIFFUSER		3	VALVE 1800 9300 LCV 2.63 SETTING TANK & SUPPLY FUEL SYSTEM	\$497.27
	251923	05/29/25	DUCT 5260-5265 6000 EXHAUST DIFFUSER		4	HOOK 1400 5000 6000 6300 ELECTRICAL PANEL	\$20.00
	251923	05/29/25	DUCT 5260-5265 6000 EXHAUST DIFFUSER		5	LAMP 6000 ENGINE COMPARTMEN T DIALIGHT 12" ELECTRICAL	\$534.30
	251923	05/29/25	DUCT 5260-5265 6000 EXHAUST DIFFUSER		6	BACKPLATE 6000 6001- 6299 ASSY EXTERIOR MIRROR RH	\$1,323.36

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Gillig LLC	251924	05/29/25	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350	30-MAY-25	1	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350	\$1,796.56
	251924	05/29/25	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350	30-MAY-25	2	CLAMP 6000 5" V-BAND ENGINE EXHAUST	\$2,629.50
	251924	05/29/25	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350	30-MAY-25	3	BUCKLE 1650 6300 HOLDER HINGE	\$83.54
	251924	05/29/25	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350	30-MAY-25	4	CLAMP 6000 0.75IN PIPE COOLANT	\$209.60
	251924	05/29/25	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350	30-MAY-25	5	PIPE 6000 ENGINE COOLANT DEF	\$193.34
	251961	05/30/25	FIELD COIL 9300 A/C CLUTCH		1	FIELD COIL 9300 A/C CLUTCH	\$3,904.14
	251961	05/30/25	FIELD COIL 9300		2	COIL 6000	\$961.68



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Gillig LLC			A/C CLUTCH			STEPWELL	
	251962	05/30/25	MODULE 6000 HCNC		1	HEATER	
						MODULE	\$10,977.99
						6000 HCNC	
	251962	05/30/25	MODULE 6000 HCNC		2	MOUNT 6000	\$2,216.10
						ENGINE	
						FRONT	
						CUSHYFLOAT	
Total for Vendor: Gillig LLC							\$249,401.03
Global Industrial	251814	05/22/25	WHEEL CUT-OFF		1	WHEEL CUT-	\$239.00
			MOW 4.5 DIA .045			OFF MOW	
			7/8 ARBOR			4.5 DIA	
						.045 7/8	
						ARBOR	
Total for Vendor: Global Industrial							\$239.00
Graffiti Shield Inc	251438	05/12/25	FILM LRV DEN I-		1	FILM LRV	\$5,900.00
			VIII ANTI-			DEN I-VIII	
			GRAFFITI 6 MIN			ANTI-	
			WINDOW			GRAFFITI	
						6 MIN	
						WINDOW	
Total for Vendor: Graffiti Shield Inc							\$5,900.00



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Grainger	250309	03/31/25	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	08-MAY-25	1	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	\$125.40
	250309	03/31/25	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	08-MAY-25	2	CASTER 6" SWIVEL WITH BRAKE LRV	\$747.24
	250309	03/31/25	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	08-MAY-25	3	MASK RESPIRATOR FOR CHEMICAL GASSES SIZE L	\$213.25
	251270	05/05/25	BULB MOW FB2PST SERIES STROBE CROSSING GATE		1	BULB MOW FB2PST SERIES STROBE CROSSING GATE	\$518.52
	251278	05/05/25	FILTER LRV RESPIRATOR CARTRIDGE NORTH		1	FILTER LRV RESPIRATOR CARTRIDGE NORTH	\$103.80
	251308	05/05/25	Tool Valve Core LRV		1	Tool Valve Core LRV	\$78.00
	251358	05/07/25	Towel Scrub In A Bucket Hand Cleaner		1	Towel Scrub In A Bucket	\$2,037.60



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Grainger	251412	05/08/25	FILTER RETURN VENTILATION 20 x 24 x 2 MERV 7 DEN V LRV		1	Hand Cleaner FILTER RETURN VENTILATIO N 20 x 24 x 2 MERV 7 DEN V LRV	\$3,003.84
	251425	05/09/25	SEAL TORQUE ORANGE .5 OZ TUBE	13-MAY-25	1	SEAL TORQUE ORANGE .5 OZ TUBE	\$1,734.00
	251505	05/13/25	FLUID 1650 ATF 220 TRANSMISSION		1	FLUID 1650 ATF 220 TRANSMISSI ON	\$1,054.80
	251509	05/13/25	COVER PLASTIC DRIVERS SEAT	15-MAY-25	1	COVER PLASTIC DRIVERS SEAT	\$1,156.80
	251590	05/14/25	WIRE SAFETY STAINLESS STEEL .032	14-MAY-25	1	WIRE SAFETY STAINLESS STEEL .032	\$108.84
	251590	05/14/25	WIRE SAFETY STAINLESS STEEL .032	14-MAY-25	2	SHIELD REPLACEMEN T GREEN SHADE 3.0 UVEX BIONIC FACE	\$159.75



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Grimco Inc	251426	05/09/25	FOIL GERBER EDGE FX RUBY RED		1	FOIL GERBER EDGE FX RUBY RED	\$1,873.60
	251654	05/19/25	FILM WHITE REFLECTIVE SCOTCHLITE 48 IN X 25 YD		1	FILM WHITE REFLECTIVE SCOTCHLITE 48 IN X 25 YD	\$7,668.06
	251804	05/21/25	FOIL GERBER EDGE FX ORANGE		1	FOIL GERBER EDGE FX ORANGE	\$749.44
Total for Vendor:	Grimco Inc						\$10,291.10



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H2O Power Equipment	251291	05/05/25	Nozzle Landa Green Tip 1994 25DEG		1	Nozzle Landa Green Tip 1994 25DEG	\$48.18
	251291	05/05/25	Nozzle Landa Green Tip 1994 25DEG		2	Nozzle Landa Yellow Tip 1994 15DEG	\$48.24
	251291	05/05/25	Nozzle Landa Green Tip 1994 25DEG		3	Nozzle Landa White Tip 1994 40DEG	\$48.24
	251910	05/28/25	GUN LANDA PRESSURE WASHER SHUT-OFF		1	GUN LANDA PRESSURE WASHER SHUT-OFF	\$221.49
	Total for Vendor: H2O Power Equipment						\$366.15
HBM Supply	251770	05/20/25	WRAP STRETCH 75 GAUGE 18 IN X 1500 FT		1	WRAP STRETCH 75 GAUGE 18 IN X 1500 FT	\$609.12
	251902	05/28/25	Tape Electrical Black 3/4		1	Tape Electrical Black 3/4	\$211.20
	Total for Vendor: HBM Supply						\$820.32



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HD Supply	251359	05/07/25	Handle Broom		1	Handle Broom	\$122.40
	251359	05/07/25	Handle Broom		2	DUST PAN WITH LONG HANDLE	\$117.20
	251672	05/19/25	Nozzle Garden Hose Pistol Grip Standard		1	Nozzle Garden Hose Pistol Grip Standard	\$309.00
	251773	05/20/25	Brush Scratch Stainless Steel		1	Brush Scratch Stainless Steel	\$223.20
	251773	05/20/25	Brush Scratch Stainless Steel		2	PAPER TOILET ROLLSAVER	\$691.20
Total for Vendor: HD Supply							\$1,463.00



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Halo Branded Solutions, Inc.	250574	04/08/25	Contract 025JA004 Promotional Items for RTD Bus and Rail Rodeo 2025 and cap log change, Period of Performance for Bus Rodeo Items May 13, 2025 - August 28, 2025 and Period of Performance for Rail Rodeo April 10, 2025 - July 25, 2025	12-MAY-25	1	Original Funding - 2025 BUS & Rail Rodeo - Rodeo Promo - Local Expense Funding - PM = B. Hinojosa - Buyer's Choice	\$20,096.80
	250574	04/08/25	Contract 025JA004 Promotional Items for RTD Bus and Rail Rodeo 2025 and cap log change, Period of Performance for Bus Rodeo Items May 13, 2025 - August 28, 2025 and Period of Performance for	12-MAY-25	2	Add Funding - 2025 BUS & Rail Rodeo - Rodeo Promo - Local Expense Funding - PM = B. Hinojosa - Buyer's Choice	\$500.00



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Halo Branded Solutions, Inc.			Rail Rodeo April 10, 2025 - July 25, 2025				
Total for Vendor:		Halo Branded Solutions, Inc.					\$20,596.80

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Hi-Tec Enterprises	248641	01/22/25	STRUT LRV DEN I-VII DAMPER OSCILLATION PANTOGRAPH SHOCK ABSORBER	13-MAY-25	1	STRUT LRV DEN I-VII DAMPER OSCILLATIO N PANTOGRAPH SHOCK ABSORBER	\$1,550.00
	248752	01/28/25	SWITCH LRV DEN V-VII CONTACT MASTER CONTROLLER	14-MAY-25	1	SWITCH LRV DEN V-VII CONTACT MASTER CONTROLLER	\$7,875.00
	248752	01/28/25	SWITCH LRV DEN V-VII CONTACT MASTER CONTROLLER	14-MAY-25	2	BUSHING LRV RADIUS GUIDING ROD SD100	\$4,640.00
	248752	01/28/25	SWITCH LRV DEN V-VII CONTACT MASTER CONTROLLER	14-MAY-25	3	REFLECTOR DOOR PL30 BARRIER DEN V LRV	\$900.00
	249893	03/11/25	Bolt LRV DEN I-VII COUPLER DIN 912 8.8 ONLY M 30 X 80 Socket Head	13-MAY-25	1	Bolt LRV DEN I-VII COUPLER DIN 912 8.8 ONLY M 30 X 80 Socket Head	\$480.00
	251286	05/05/25	NOZZLE LEFT LRV		1	NOZZLE LEFT LRV	\$126.00



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Hi-Tec Enterprises	251286	05/05/25	NOZZLE LEFT LRV		2	BRUSH TRACTION MOTOR LRV	\$17,400.00
	251309	05/05/25	MOTOR LRV WIPER SD100 SD160		1	MOTOR LRV WIPER SD100 SD160	\$1,980.00
	251461	05/12/25	SHOCK ABSORBER VERTICAL DEN V LRV		1	SHOCK ABSORBER VERTICAL DEN V LRV	\$5,980.00
	251599	05/14/25	SPRING CHEVRON LRV SD160 DEN V-VII PRIMARY POWER TRUCK		1	SPRING CHEVRON LRV SD160 DEN V-VII PRIMARY POWER TRUCK	\$21,248.00
	251933	05/29/25	NOZZLE LEFT LRV	02-JUN-25	1	NOZZLE LEFT LRV	\$210.00
	251933	05/29/25	NOZZLE LEFT LRV	02-JUN-25	2	SPRING GAS MOTOR FILTER DOOR 65LBS LRV	\$118.00
Total for Vendor:	Hi-Tec Enterprises						\$62,507.00



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Hydraquip Inc	247634	12/12/24	HOSE BRAKE POWER TRUCK 2 DEN V LRV	14-MAY-25	1	HOSE BRAKE POWER TRUCK 2 DEN V LRV	\$374.95
	247634	12/12/24	HOSE BRAKE POWER TRUCK 2 DEN V LRV	14-MAY-25	2	HOSE HYD LRV DEN V-VII POWER TRUCK CALIPER	\$1,092.50
	251217	05/02/25	HOSE 1500 3600 3700 VENT COMPRESSOR DISCHARGE	02-MAY-25	1	HOSE 1500 3600 3700 VENT COMPRESSOR DISCHARGE	\$3,863.00
	251360	05/07/25	HOSE FUEL ISLAND		1	HOSE FUEL ISLAND	\$1,695.98
	251440	05/12/25	HOSE BRAKE POWER TRUCK 2 DEN V LRV		1	HOSE BRAKE POWER TRUCK 2 DEN V LRV	\$245.19
	251440	05/12/25	HOSE BRAKE POWER TRUCK 2 DEN V LRV		2	HOSE BRAKE # 2 1/2" X 480 CENTER TRUCK DEN V LRV	\$152.45
	251889	05/27/25	HOSE BRAKE POWER TRUCK 2 DEN V LRV		1	HOSE BRAKE POWER TRUCK 2 DEN V LRV	\$612.97
Total for Vendor:	Hydraquip Inc						\$8,037.04



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I/O Controls Corporation	251361	05/07/25	DISPLAY 3600 3700 IO MULTIFUNCTION DASH INSTRUMENT PANEL		1	DISPLAY 3600 3700 IO MULTIFUNCT ION DASH INSTRUMENT PANEL	\$5,804.35
Total for Vendor:		I/O Controls Corporation					\$5,804.35
IC Group	250469	04/04/25	ADA RECIEPT PAX PASS-UP 44/CS	20-MAY-25	1	ADA RECIEPT PAX PASS- UP 44/CS	\$2,783.00
Total for Vendor:		IC Group					\$2,783.00
IFE North America Inc	251816	05/22/25	COVER LRV DEN V- VII DISPLAY DOOR LEAF ASSEMBLY		251	COVER LRV DEN V-VII DISPLAY DOOR LEAF ASSEMBLY	\$7,492.00
Total for Vendor:		IFE North America Inc					\$7,492.00
INIT Innovations in Transportation	251963	05/30/25	SENSOR IRMA MATRIX FLUSH MOUNT W/ 4 STUDS		1	SENSOR IRMA MATRIX FLUSH MOUNT W/ 4 STUDS	\$7,500.00
Total for Vendor:		INIT Innovations in Transportation					\$7,500.00



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Imperial Supplies LLC	251411	05/08/25	BLADE WINDSHIELD WIPER 28" & 30" LRV ONLY		1	BLADE WINDSHIELD WIPER 28" & 30" LRV ONLY	\$7,050.00
Total for Vendor: Imperial Supplies LLC							\$7,050.00
Industry-Railway Suppliers Inc	251269	05/05/25	WHEEL GRINDING MOW 8X1X5/8 WEB GRINDER		1	WHEEL GRINDING MOW 8X1X5/8 WEB GRINDER	\$52.50
	251623	05/15/25	WHEEL GRINDING MOW 8X1X5/8 WEB GRINDER		1	WHEEL GRINDING MOW 8X1X5/8 WEB GRINDER	\$78.75
	251946	05/29/25	WHEEL GRINDING MOW 6X3X5/8 PROFILE GRINDER		1	WHEEL GRINDING MOW 6X3X5/8 PROFILE GRINDER	\$232.25
Total for Vendor: Industry-Railway Suppliers Inc							\$363.50
Inland Truck Parts Company	251470	05/13/25	5948304		1	VALVE 1800 9300 BRAKE E6	\$896.30
Total for Vendor: Inland Truck Parts Company							\$896.30

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Insight Public Sector Inc	251795	05/21/25	825DT044, Informatica Intelligent Cloud Data Management 3 Year Renewal Insight Public Sector 2025		1	Informatic a Intelligen t Cloud Data Management 3 Year Renewal Insight Public Sector 2025	\$212,641.50
	251795	05/21/25	825DT044, Informatica Intelligent Cloud Data Management 3 Year Renewal Insight Public Sector 2025		2	Informatic a Intelligen t Cloud Data Management 3 Year Renewal Insight Public Sector 2026	\$364,515.50
	251795	05/21/25	825DT044, Informatica Intelligent Cloud Data Management 3 Year Renewal Insight Public		3	Informatic a Intelligen t Cloud Data Management 3 Year	\$364,515.50



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Insight Public Sector Inc			Sector 2025			Renewal Insight Public Sector 2027	
	251795	05/21/25	825DT044, Informatica Intelligent Cloud Data Management 3 Year Renewal Insight Public Sector 2025		4	Informatica Intelligent Cloud Data Management 3 Year Renewal Insight Public Sector 2028	\$151,874.00
Total for Vendor:	Insight Public Sector Inc						\$1,093,546.50



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Internal Data Resources, Inc	251385	05/07/25	825DA005 Internal Data Resources - Temp Employee Cynthia Rodriguez - Business Support - SB0 - rate \$40/hr - funded for 475 hours		1	Temp/Cynthia Rodriguez/ Business Support/SB O/mgr Alexis Serrano- Castro/ bill rate 40/	\$19,000.00
Total for Vendor: Internal Data Resources, Inc							\$19,000.00
Ispirer Systems, LLC	251386	05/07/25	025EJ012 Ispirer Licenses Renewal PoP is for 5 months.PM, Danny Widdel, buyer EJ		1	Ispirer Licenses PL/SQL to Java Conversion Tool	\$5,615.00
Total for Vendor: Ispirer Systems, LLC							\$5,615.00



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Johnstone Supply of Denver	251392	05/07/25	Condenser Motor 1/2 Hp 208/230V Ventilated 187 MOW		1	Condenser Motor 1/2 Hp 208/230V Ventilated 187 MOW	\$239.98
	251603	05/14/25	Valve Schrader Service Line 1/8MPT		1	Valve Schrader Service Line 1/8MPT	\$214.56
	251813	05/21/25	COUPLING 6000 3/4 INCH PRO PRESS NO STOP HEATER/EVAP CORE	22-MAY-25	1	COUPLING 6000 3/4 INCH PRO PRESS NO STOP HEATER/EVA P CORE	\$108.70
Total for Vendor: Johnstone Supply of Denver							\$563.24



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Keystone Automotive Industries	251815	05/22/25	Paint Primer Fast Dry HS Ppg		1	Paint Primer Fast Dry HS Ppg	\$239.70
Total for Vendor: Keystone Automotive Industries							\$239.70
Kimball Electronics Inc	251897	05/28/25	NUT 6000 ABS HARNESS DEUTSCH CONNECTOR		1	NUT 6000 ABS HARNESS DEUTSCH CONNECTOR	\$87.50
Total for Vendor: Kimball Electronics Inc							\$87.50
Kirk's Automotive, Inc.	251292	05/05/25	CATALYST 6001- 6500 MODULE INLET DOC		1	CATALYST 6001-6500 MODULE INLET DOC	\$11,944.00
	251399	05/08/25	GROMMET KIT 1800 5261-5265 6000 9300 ALTERNATOR EMP 450		1	GROMMET KIT 1800 5261-5265 6000 9300 ALTERNATOR EMP 450	\$149.50
	251471	05/13/25	POWER STUD KIT 1800 6000 9300 EMP ALTERNATOR		1	POWER STUD KIT 1800 6000 9300 EMP ALTERNATOR	\$196.00
Total for Vendor: Kirk's Automotive, Inc.							\$12,289.50



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Knorr Brake Company	246782	11/10/24	PAD BRAKE LRV	13-MAY-25	1	PAD BRAKE LRV	\$12,690.00
	247508	12/09/24	HANGER SPRING TRACK BRAKE LRV	29-MAY-25	1	HANGER SPRING TRACK BRAKE LRV	\$2,900.48
Total for Vendor: Knorr Brake Company							<u>\$15,590.48</u>
Kubat Equipment & Service Co. Inc	251209	05/01/25	725DJ001 DS Car Wash Compnent Replacement (S/S)		1	DS Car Wash	\$200,839.04
Total for Vendor: Kubat Equipment & Service Co. Inc							<u>\$200,839.04</u>

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L & M Enterprises, Inc.	241081	04/10/24	222DB001 Boulder Industrial Lead & Vacant Property Maintenance - Base Year 3 funding request	09-MAY-25	1	222DB001 Boulder Industrial Lead & Vacant Property Maintenanc e - Base Year 2 funding request	\$180,705.00
	241081	04/10/24	222DB001 Boulder Industrial Lead & Vacant Property Maintenance - Base Year 3 funding request	09-MAY-25	2	222DB001 Boulder Industrial Lead & Vacant Property Maintenanc e - Base Year 3 funding request	\$155,290.25
	241081	04/10/24	222DB001 Boulder Industrial Lead & Vacant Property Maintenance - Base Year 3 funding request	09-MAY-25	3	222DB001 Boulder Industrial Lead & Vacant Property Maintenanc e - Amendment	\$34,450.00



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L & M Enterprises, Inc.	241081	04/10/24	222DB001 Boulder Industrial Lead & Vacant Property Maintenance - Base Year 3 funding request	09-MAY-25	4	1 222DB001 Boulder Industrial Lead & Vacant Property Maintenance - Amendment 2	\$10,600.00
Total for Vendor: L & M Enterprises, Inc.							\$381,045.25



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L & N Supply Company	251218	05/02/25	BROOM ANGLER PLASTIC		1	BROOM ANGLER PLASTIC	\$727.20
	251218	05/02/25	BROOM ANGLER PLASTIC		2	Napkin Feminine No 4	\$487.50
	251362	05/07/25	CHEMICAL GLASS CLEANER NON- AMMONIA 20 OZ CAN		1	CHEMICAL GLASS CLEANER NON- AMMONIA 20 OZ CAN	\$4,656.00
	251362	05/07/25	CHEMICAL GLASS CLEANER NON- AMMONIA 20 OZ CAN		2	DEODORANT SOLID GEL CHERRY	\$681.60
	251400	05/08/25	LUBRICANT VASELINE 13 OZ JAR		1	LUBRICANT VASELINE 13 OZ JAR	\$571.68
	251614	05/15/25	CHEMICAL CLEANER FURNITURE POLISH 18 OZ CAN		1	CHEMICAL CLEANER FURNITURE POLISH 18 OZ CAN	\$282.00
Total for Vendor:		L & N Supply Company					\$7,405.98
L&W Industries	251332	05/06/25	CORD GATE ARM GUARD KIT	09-MAY-25	1	CORD GATE ARM GUARD KIT	\$923.60
Total for Vendor:		L&W Industries					\$923.60



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L.B. Foster Rail Technologies Corp	251390	05/07/25	HPF RETAINER PIN LRV		1	HPF RETAINER PIN LRV	\$116.20
Total for Vendor: L.B. Foster Rail Technologies Corp							\$116.20
Laird Plastics	251363	05/07/25	GRAFFITI GUARD 6000 LH/RH #3-4 #6-11 #13-14 UPPER 46IN TRANSOM		1	GRAFFITI GUARD 6000 LH/RH #3-4 #6-11 #13-14 UPPER 46IN TRANSOM	\$274.56
Total for Vendor: Laird Plastics							\$274.56
Lawson Products Inc	251907	05/28/25	WHEEL CUTOFF ALUMINUM 3 X 1/32 X 3/8 UNLOADER		1	WHEEL CUTOFF ALUMINUM 3 X 1/32 X 3/8 UNLOADER	\$362.50
Total for Vendor: Lawson Products Inc							\$362.50
Lee Soap Company	251591	05/14/25	Chemical Soap Bus Wash Interior Uniclean		1	Chemical Soap Bus Wash Interior Uniclean	\$516.30
Total for Vendor: Lee Soap Company							\$516.30



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Legacy Mechanical Inc	251494	05/13/25	Countyline AC		1	Countyline AC	\$12,392.76
Total for Vendor: Legacy Mechanical Inc							\$12,392.76
Lenertz Industrial Supply Co, Inc	251909	05/28/25	BANDING STRAP STEEL .5 INCH X .023 X 300 FT		1	BANDING STRAP STEEL .5 INCH X .023 X 300 FT	\$2,131.56
Total for Vendor: Lenertz Industrial Supply Co, Inc							\$2,131.56



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Loram Maintenance of Way Inc	238480	12/28/23	223DM008 Light Rail Grinding Services 2024-2026	20-MAY-25	1	2024 LR Grinding	\$110,000.00
	238480	12/28/23	223DM008 Light Rail Grinding Services 2024-2026	20-MAY-25	2	2025 LR Grinding	\$112,200.00
	238480	12/28/23	223DM008 Light Rail Grinding Services 2024-2026	20-MAY-25	3	2026 LR Grinding	\$114,444.00
	238480	12/28/23	223DM008 Light Rail Grinding Services 2024-2026	20-MAY-25	4	Add funds for 2024 Rail Grinding (PO 238480 Loram)	\$84,000.00
	238480	12/28/23	223DM008 Light Rail Grinding Services 2024-2026	20-MAY-25	5	Add Funds for 2025-2026 Rail Grinding - PO 238480 Loram	\$180,000.00
Total for Vendor: Loram Maintenance of Way Inc							\$600,644.00



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Lubcon Turmo Lubrication Inc	251305	05/05/25	LUBE RAIL NON- TOXIC BIODEGRADABLE		1	LUBE RAIL NON-TOXIC BIODEGRADA BLE	\$6,162.00
	251942	05/29/25	LUBE RAIL NON- TOXIC BIODEGRADABLE	02-JUN-25	1	LUBE RAIL NON-TOXIC BIODEGRADA BLE	\$12,837.50
Total for Vendor:		Lubcon Turmo Lubrication Inc					\$18,999.50
Lumastrobe	250538	04/07/25	BEACON MOW 8 INCH SOLAR RED FLASHING WARNING LIGHT	21-MAY-25	1	BEACON MOW 8 INCH SOLAR RED FLASHING WARNING LIGHT	\$3,422.00
Total for Vendor:		Lumastrobe					\$3,422.00
Lumin-Air LLC	251758	05/20/25	FILTER MEDIA 1500 3600 3700 MERV-13 CABIN AIR		1	FILTER MEDIA 1500 3600 3700 MERV-13 CABIN AIR	\$4,490.00
Total for Vendor:		Lumin-Air LLC					\$4,490.00

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MCCi LLC	238874	01/16/24	123DH002 ECMgmt. Laserfiche Cloud Implementation, Integration, Migration and Licensing	20-MAY-25	1	ECMgmt System - Integratio n	\$225,703.14
	238874	01/16/24	123DH002 ECMgmt. Laserfiche Cloud Implementation, Integration, Migration and Licensing	20-MAY-25	2	ECMgmt System - Implementa tion/Confi guration	\$75,000.00
	238874	01/16/24	123DH002 ECMgmt. Laserfiche Cloud Implementation, Integration, Migration and Licensing	20-MAY-25	3	ECMgmt System - Migration Services	\$80,595.00
	238874	01/16/24	123DH002 ECMgmt. Laserfiche Cloud Implementation, Integration, Migration and Licensing	20-MAY-25	4	ECM - Year 1 - Annual Support	\$102,983.85
	238874	01/16/24	123DH002 ECMgmt. Laserfiche Cloud Implementation, Integration, Migration and Licensing	20-MAY-25	5	ECM - Year 1 - Licensing	\$122,955.24
	238874	01/16/24	123DH002 ECMgmt.	20-MAY-25	6	ECM - Year	\$102,983.85



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MCCi LLC			Laserfiche Cloud Implementation, Integration, Migration and Licensing			2 - Annual Support	
	238874	01/16/24	123DH002 ECMgmt. Laserfiche Cloud Implementation, Integration, Migration and Licensing	20-MAY-25	7	ECM - Year 2 - Licensing	\$122,955.24
	238874	01/16/24	123DH002 ECMgmt. Laserfiche Cloud Implementation, Integration, Migration and Licensing	20-MAY-25	8	ECM - Year 3 - Annual Support	\$102,983.85
	238874	01/16/24	123DH002 ECMgmt. Laserfiche Cloud Implementation, Integration, Migration and Licensing	20-MAY-25	9	ECM - Year 3 - Licensing	\$122,955.24
	238874	01/16/24	123DH002 ECMgmt. Laserfiche Cloud Implementation, Integration, Migration and Licensing	20-MAY-25	10	MCCi Laseerfich e Add Funds to P0238874 for additional Cloud	\$7,289.41



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MCCi LLC						Storage Base Year 1	
	238874	01/16/24	123DH002 ECMgmt. Laserfiche Cloud Implementation, Integration, Migration and Licensing	20-MAY-25	11	MCCi Laseerfich e Add Funds to P0238874 for additional Cloud Storage Base Year 2	\$7,289.41
	238874	01/16/24	123DH002 ECMgmt. Laserfiche Cloud Implementation, Integration, Migration and Licensing	20-MAY-25	12	MCCi Laseerfich e Add Funds to P0238874 for additional Cloud Storage Base Year 3	\$7,289.41
	238874	01/16/24	123DH002 ECMgmt. Laserfiche Cloud Implementation, Integration, Migration and Licensing	20-MAY-25	13	MCCi Laseerfich e Add Funds to P0238874 for	\$760.52



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MCCi LLC						additional Liscenses	
Total for Vendor:		MCCi LLC					<u>\$1,081,744.16</u>

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MHC Kenworth - Denver	251023	04/23/25	PUMP 3600 3700 ISX WATER	16-MAY-25	1	PUMP 3600 3700 ISX WATER ASSEMBLY	\$6,229.20
	251023	04/23/25	PUMP 3600 3700 ISX WATER	16-MAY-25	2	PUMP 3600 3700 ISX WATER CORE CHARGE	\$500.00
	251202	05/01/25	GASKET 1800 6000 9300 ISL AFTERTREATMENT DEVICE DOSER		1	GASKET 1800 6000 9300 ISL AFTERTREAT MENT DEVICE DOSER	\$5,848.50
	251202	05/01/25	GASKET 1800 6000 9300 ISL AFTERTREATMENT DEVICE DOSER		2	DESICCANT KIT 1500 1650 1800 1990 3600 3700 6000 9300 AIR DRYER	\$8,685.00
	251203	05/01/25	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE		1	SENSOR 1500 1800 1990 5000 6000 9300 ISM ISX ISL PRESSURE	\$7,930.20
	251203	05/01/25	SENSOR 1500 1800 1990 5000 6000		2	ELBOW 1500 3600 3700	\$270.72

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MHC Kenworth - Denver			9300 ISM ISX ISL PRESSURE			ISX MALE UNION AIR COMPRESSOR	
	251221	05/02/25	GASKET 1800 6000 6300 9300 9400 ISL SET LOWER ENGINE		1	GASKET 1800 6000 6300 9300 9400 ISL SET LOWER ENGINE	\$1,549.56
	251221	05/02/25	GASKET 1800 6000 6300 9300 9400 ISL SET LOWER ENGINE		2	LINER KIT 1800 5260- 5265 6000 6300 9300 9400 ISL CYLINDER	\$2,024.04
	251240	05/02/25	THERMOSTAT 1800 9300 9400 AIR DRYER HEATER 12V		1	THERMOSTAT 1800 9300 9400 AIR DRYER HEATER 12V	\$2,619.75
	251240	05/02/25	THERMOSTAT 1800 9300 9400 AIR DRYER HEATER 12V		2	SCREW 1500 3600 3700 ISX CAP HEXAGON FLANGE HEAD	\$54.40
	251241	05/02/25	HARNESS 1800 6000 9300 9400 ISL ETR CNT MDL WRG		1	HARNESS 1800 6000 9300 9400 ISL ETR CNT MDL	\$13,341.60

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MHC Kenworth - Denver						WRG	
	251295	05/05/25	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR / DIFF		1	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR / DIFF	\$8,999.40
	251295	05/05/25	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR / DIFF		2	PULLEY 1500 3600 3700 ISX IDLER GROOVED	\$3,108.80
	251295	05/05/25	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR / DIFF		3	CLAMP 1500 1800 9300 EXH CLAMP 4 INCH V- BAND TURBO OUTLET ISX	\$1,228.25
	251326	05/06/25	MODULE 6000 ABS STABILITY CONTROL ECU		1	MODULE 6000 ABS STABILITY CONTROL ECU	\$14,369.84
	251327	05/06/25	PLUG 1800 5000 6000 6300 9300 9400 ENG ISL EXPANSION		1	PLUG 1800 5000 6000 6300 9300 9400 ENG ISL EXPANSION	\$107.70
	251327	05/06/25	PLUG 1800 5000 6000 6300 9300		2	SCREW 1500 3600 3700	\$166.80



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MHC Kenworth - Denver			9400 ENG ISL EXPANSION			6000 9300 ISX HEX FLANGE HEAD CAP M10 X 1.5 X 60	
	251367	05/07/25	REBUILD KIT 1500 3600 3700 ISX AIR COMPRESSOR		1	REBUILD KIT 1500 3600 3700 ISX AIR COMPRESSOR	\$4,418.85
	251367	05/07/25	REBUILD KIT 1500 3600 3700 ISX AIR COMPRESSOR		2	SHAFT 1500 3600 3700 ISX IDLER	\$132.48
	251368	05/07/25	VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE		1	VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE	\$8,769.30
	251368	05/07/25	VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE		2	PULLEY 1800 5260- 5265 6000 6300 9300 9400 IDLER ISL	\$2,274.00
	251368	05/07/25	VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE		3	BOLT 1800 5237-5265 6000 9300 MAIN CAP ISL	\$649.00
	251368	05/07/25	VALVE 1800 6000		4	PLUG 1800	\$117.40



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MHC Kenworth - Denver			9300 9400 ISL			5260-5265	
			AIR FUEL			6000 9300	
			THROTTLE			ISL	
						EXPANSION	
	251368	05/07/25	VALVE 1800 6000		5	PLUG 1800	\$179.70
			9300 9400 ISL			5237-5265	
			AIR FUEL			6000 6300	
			THROTTLE			9300 9400	
						FREEZE ISL	
	251403	05/08/25	BELT 6000 WATER		1	BELT 6000	\$5,365.20
			PUMP			WATER PUMP	
	251454	05/12/25	CORE 3600 3700		1	CORE 3600	\$3,038.00
			WATER PUMP			3700 WATER	
						PUMP	
	251454	05/12/25	CORE 3600 3700		2	VALVE 1800	\$1,649.80
			WATER PUMP			9300 9400	
						BRAKE	
						ACTUATOR	
						85 PSI	
						FOOT	
						CONTROLS	
	251455	05/12/25	BRACKET 1500 ISX		1	BRACKET	\$1,106.10
			IDLER PULLEY			1500 ISX	
						IDLER	
						PULLEY	
	251455	05/12/25	BRACKET 1500 ISX		2	TUBE 1800	\$385.48
			IDLER PULLEY			6000 6300	
						9300 9400	
						ISL FUEL	
						SUPPLY	
						FROM RAIL	

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MHC Kenworth - Denver						TO PUMP	
	251455	05/12/25	BRACKET 1500 ISX IDLER PULLEY		3	HOSE 1800 5237-5265 6000 9300 PLAIN ISL	\$93.65
	251477	05/13/25	HOUSING 6000 ISL FLYWHEEL		1	HOUSING 6000 ISL FLYWHEEL	\$1,555.85
	251477	05/13/25	HOUSING 6000 ISL FLYWHEEL		2	PUMP 1500 WATER	\$3,117.68
	251478	05/13/25	VALVE 1500 3600 3700 KIT EGR	13-MAY-25	1	VALVE 1500 3600 3700 KIT EGR	\$4,122.21
	251478	05/13/25	VALVE 1500 3600 3700 KIT EGR	13-MAY-25	2	KIT 1500 3600 ERG VALVE ENGINE	\$300.00
	251594	05/14/25	MANIFOLD 5260- 5265 6000 6300 ISL EXHAUST LONG		1	MANIFOLD 5260-5265 6000 6300 ISL EXHAUST LONG	\$4,489.92
	251594	05/14/25	MANIFOLD 5260- 5265 6000 6300 ISL EXHAUST LONG		2	GASKET 1800 5260- 5265 6000 9300 ISL VALVE COVER	\$3,817.00
	251789	05/21/25	CLAMP 1500 3600 3700 V-BAND 9.15		1	CLAMP 1500 3600 3700	\$414.24

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MHC Kenworth - Denver			IN TURBO BODY			V-BAND 9.15 IN TURBO BODY	
	251789	05/21/25	CLAMP 1500 3600 3700 V-BAND 9.15 IN TURBO BODY		2	CLAMP 1800 3661-3674 6001-6515 9300 9400 V-BAND TURBO BODY	\$1,554.48
	251789	05/21/25	CLAMP 1500 3600 3700 V-BAND 9.15 IN TURBO BODY		3	BOLT 6000 9300 ISL HEX HEAD FLANGE TENSIONER PULLEY	\$126.70
	251790	05/21/25	PUMP 3600 3700 ISX WATER ASSEMBLY		1	PUMP 3600 3700 ISX WATER ASSEMBLY	\$7,553.64
	251790	05/21/25	PUMP 3600 3700 ISX WATER ASSEMBLY		2	PUMP 3600 3700 ISX WATER CORE CHARGE	\$600.00
	251831	05/22/25	GOVERNOR 1500 3600 3700 AIR COMPRESSOR		1	GOVERNOR 1500 3600 3700 AIR COMPRESSOR	\$653.40
	251844	05/23/25	PUMP 1500 WATER		1	PUMP 1500 WATER	\$2,338.26
	251844	05/23/25	PUMP 1500 WATER		2	TUBE 1800 6000 9300	\$260.43

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MHC Kenworth - Denver						ISL INJECTOR FUEL SUPPLY # 4 CYLINDER	
	251872	05/27/25	TUBE 1800 9300 INJECTOR FUEL SUPPLY #2 CYLINDER		1	TUBE 1800 9300 INJECTOR FUEL SUPPLY #2 CYLINDER	\$283.98
	251872	05/27/25	TUBE 1800 9300 INJECTOR FUEL SUPPLY #2 CYLINDER		2	RING 1500 6000 ABS EXCITER HUB AND ROTOR FRONT	\$179.40
	251925	05/29/25	MANIFOLD 1800 9300 9400 EXHAUST		1	MANIFOLD 1800 9300 9400 EXHAUST	\$2,263.11
	251925	05/29/25	MANIFOLD 1800 9300 9400 EXHAUST		2	TUBE 1800 9300 INJECTOR FUEL # 5	\$364.52
	251966	05/30/25	CLAMP 1500 3600 3700 V-BAND 9.3 IN TURBO BODY		1	CLAMP 1500 3600 3700 V-BAND 9.3 IN TURBO BODY	\$690.24
	251966	05/30/25	CLAMP 1500 3600		2	COUPLING	\$39.52



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MHC Kenworth - Denver			3700 V-BAND 9.3 IN TURBO BODY			5000 6000 6300 PIAN PIPE ENGINE COOLANT VENT	
	251966	05/30/25	CLAMP 1500 3600 3700 V-BAND 9.3 IN TURBO BODY		3	SEAL 1800 6000 9300 ISL FUEL PUMP MOUNTING RECTANGULA R RING	\$51.00
	251966	05/30/25	CLAMP 1500 3600 3700 V-BAND 9.3 IN TURBO BODY		4	0-RING 1800 5260- 5265 6000 9300 9400 ISL CRANKCASE BREATHER	\$253.50
Total for Vendor:	MHC Kenworth - Denver						\$140,241.80

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MSC Industrial Supply Co. Inc.	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	1	Body Shop Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$16,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	2	Unit Shop Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$20,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	3	Elati Shop Funding - Bench Stock - OPS. Depatrt. - Expense	\$12,000.00

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MSC Industrial Supply Co. Inc.						Funding - M. Neil = P. M. - Buyer's Choice	
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	4	Rio Ct. Shop Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$8,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	5	Support Fleet Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$24,000.00



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MSC Industrial Supply Co. Inc.	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	6	Platte Shop Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$76,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	7	Boulder Shop Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$64,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	8	East Metro Shop Funding - Bench Stock -	\$128,000.00

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MSC Industrial Supply Co. Inc.						OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	9	North Metro Shop Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$36,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	10	Tech Support Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil =	\$8,000.00



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MSC Industrial Supply Co. Inc.	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	11	P. M. - Buyer's Choice Mariposa Shop Funding - Bench Stock - OPS. Depatrt. - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$8,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	12	Add Funds - PO 244342 - DS Unit Shop	\$10,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	13	Add Funds - PO 244342 - Elati	\$24,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	14	Add Funds - PO 244342 - Rio Ct.	\$8,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware	30-MAY-25	15	Body Shop - Bench	\$5,000.00



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MSC Industrial Supply Co. Inc.			and MRO Items 2024-			Stock - OPS. Depatment. - 824DK006 ? PO# 244342 - Expense Funding - M. Neil = P. M. - Buyer's Choice	
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	16	Unit Shop - Bench Stock - OPS. Depatment. - 824DK006 ? PO# 244342 - Expense Funding - M. Neil = P. M. - Buyer's Choice	\$20,000.00
	244342	08/12/24	824DK006 Bench Stock Hardware and MRO Items 2024-	30-MAY-25	17	Rio Ct. - Bench Stock - OPS. Depatment.	\$8,000.00



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MSC Industrial Supply Co. Inc.						- 824DK006 ? PO# 244342 - Expense Funding - M. Neil = P. M. - Buyer's Choice	
	251189	05/01/25	BLADE BANDSAW 11.6 FT X 0.035 X 5/8 SUPERWELD		1	BLADE BANDSAW 11.6 FT X 0.035 X 5/8 SUPERWELD	\$230.10
	251299	05/05/25	Can Oil Pump Style Large		1	Can Oil Pump Style Large	\$161.16
	251334	05/06/25	GLOVES BLACK HEXARMOR 4045 LARGE SIZE 9 SERVICE CLEANING		1	GLOVES BLACK HEXARMOR 4045 LARGE SIZE 9 SERVICE CLEANING	\$454.70
	251334	05/06/25	GLOVES BLACK HEXARMOR 4045 LARGE SIZE 9 SERVICE CLEANING		2	GLOVES BLACK HEXARMOR 4045 XL SIZE 10 SERVICE	\$454.70

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MSC Industrial Supply Co. Inc.	251334	05/06/25	GLOVES BLACK HEXARMOR 4045 LARGE SIZE 9 SERVICE CLEANING		3	CLEANING GLOVES BLACK HEXARMOR 4045 MEDIUM SIZE 8 SERVICE CLEANING	\$297.90
	251334	05/06/25	GLOVES BLACK HEXARMOR 4045 LARGE SIZE 9 SERVICE CLEANING		4	GLOVES BLACK HEXARMOR 4045 SMALL SIZE 7 SERVICE CLEANING	\$99.30
	251428	05/09/25	CHEMICAL SEALANT POLYURETHANE 3M 540 BLACK 10.1 OZ CARTRIDGE		1	CHEMICAL SEALANT POLYURETHA NE 3M 540 BLACK 10.1 OZ CARTRIDGE	\$340.92
	251428	05/09/25	CHEMICAL SEALANT POLYURETHANE 3M 540 BLACK 10.1 OZ CARTRIDGE		2	Earplug Meduim Protector	\$271.38
	251497	05/13/25	BEARING LRV DEN V-VII MOTOR CHOPPER BLOWER		1	BEARING LRV DEN V- VII MOTOR CHOPPER	\$48.00



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MSC Industrial Supply Co. Inc.	251660	05/19/25	FILTER LRV RESPIRATOR CARTRIDGE NORTH		1	BLOWER FILTER LRV RESPIRATOR CARTRIDGE NORTH	\$70.20
Total for Vendor:	MSC Industrial Supply Co. Inc.						\$477,428.36



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Major sell International LTD	251401	05/08/25	COVER 1500 3600 3700 SUMP AIR COMPRESSOR		1	COVER 1500 3600 3700 SUMP AIR COMPRESSOR	\$150.00
	251401	05/08/25	COVER 1500 3600 3700 SUMP AIR COMPRESSOR		2	PLATE 1500 VALVE AIR COMPRESSOR	\$2,460.00
	251401	05/08/25	COVER 1500 3600 3700 SUMP AIR COMPRESSOR		3	BUSHING 1500 AIR COMPRESSOR	\$174.00
	251401	05/08/25	COVER 1500 3600 3700 SUMP AIR COMPRESSOR		4	PISTON 1500 3600 3700 5000 OVERSIZE .030 AIR COMPRESSOR	\$84.00
	251401	05/08/25	COVER 1500 3600 3700 SUMP AIR COMPRESSOR		5	PLATE 1800 9300 9400 VALVE AIR COMPRESSOR NEW STYLE	\$3,040.00
	251472	05/13/25	PISTON 1800 9300 STANDARD AIR COMPRESSOR		1	PISTON 1800 9300 STANDARD AIR COMPRESSOR	\$540.00
	251841	05/23/25	PISTON 1800 9300 OVERSIZED .25MM AIR COMPRESSOR		1	PISTON 1800 9300 OVERSIZED .25MM AIR COMPRESSOR	\$110.00



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Total for Vendor:	Major sell International LTD						\$6,558.00
Mallory Safety & Supply LLC	251293	05/05/25	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE EXTRA LARGE		1	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE EXTRA LARGE	\$7,400.00
	251293	05/05/25	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE EXTRA LARGE		2	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM	\$5,550.00
	251592	05/14/25	GLASSES SAFETY W/ READERS +1.5 CLEAR POLY		1	GLASSES SAFETY W/ READERS +1.5 CLEAR POLY	\$126.24
	251592	05/14/25	GLASSES SAFETY W/ READERS +1.5 CLEAR POLY		2	GLASSES SAFETY W/ READERS +2.5 CLEAR POLY	\$23.70
Total for Vendor:	Mallory Safety & Supply LLC						\$13,099.94

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Marini Diesel Inc	251201	05/01/25	VALVE 1800 5261- 5265 6000 9300 ISL PRESSURE RELIEF INJECTOR PLUMBING		1	VALVE 1800 5261-5265 6000 9300 ISL PRESSURE RELIEF INJECTOR PLUMBING	\$2,415.36
	251201	05/01/25	VALVE 1800 5261- 5265 6000 9300 ISL PRESSURE RELIEF INJECTOR PLUMBING		2	GASKET 1800 6000 9300 9400 ISL ROCKER LEVER HOUSING	\$402.96
	251201	05/01/25	VALVE 1800 5261- 5265 6000 9300 ISL PRESSURE RELIEF INJECTOR PLUMBING		3	SHIELD 1800 6000 9300 9400 ISL DUST FRONT GEAR COVER	\$471.30
	251219	05/02/25	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET		1	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET	\$9,574.40
	251219	05/02/25	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET		2	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE	\$4,250.00



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Marini Diesel Inc	251220	05/02/25	GASKET 1800 5260-5265 6000 9300 9400 ISL OIL PAN		1	INLET GASKET 1800 5260- 5265 6000 9300 9400 ISL OIL PAN	\$2,056.60
	251220	05/02/25	GASKET 1800 5260-5265 6000 9300 9400 ISL OIL PAN		2	BEARING 1800 5237- 5265 6000 9300 9400 ISL UPPER ROD ISL	\$415.08
	251220	05/02/25	GASKET 1800 5260-5265 6000 9300 9400 ISL OIL PAN		3	BEARING ENG 5260- 5265 6000 ISL MAIN SET	\$984.52
	251220	05/02/25	GASKET 1800 5260-5265 6000 9300 9400 ISL OIL PAN		4	PLUG 1800 5260-5265 6000 6300 9300 9400 ISL FREEZE	\$158.10
	251220	05/02/25	GASKET 1800 5260-5265 6000 9300 9400 ISL OIL PAN		5	CAP 6000 ISL OIL FILLER	\$91.76
	251239	05/02/25	BELT 1800 9300 WATER PUMP DRIVE		1	BELT 1800 9300 WATER PUMP DRIVE	\$2,368.80
	251239	05/02/25	BELT 1800 9300		2	CLAMP 1500	\$1,470.90

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Marini Diesel Inc			WATER PUMP DRIVE			1800 3600 3700 5000 6000 9300 9400 ISL ISM ISX V- BAND EGR VALVE	
	251294	05/05/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJECTOR PLUMBING		1	ACCUMULATO R 1800 6000 9300 ISL FUEL INJECTOR PLUMBING	\$2,137.08
	251294	05/05/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJECTOR PLUMBING		2	GASKET 1800 6000 9300 9400 ISL AIR FUEL THROTTLE VALVE	\$417.00
	251294	05/05/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJECTOR PLUMBING		3	WASHER 1500 3600 ISX IDLER PULLEY	\$191.16
	251294	05/05/25	ACCUMULATOR 1800 6000 9300 ISL FUEL INJECTOR PLUMBING		4	TUBE 1800 5260-65 6000 6300 9300 9400 ISL FUEL DRAIN	\$63.81
	251294	05/05/25	ACCUMULATOR 1800		5	GASKET	\$1,315.50

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Marini Diesel Inc			6000 9300 ISL FUEL INJECTOR PLUMBING			1500 SINGLE PORT EXHAUST MANIFOLD ERG	
	251364	05/07/25	GASKET SET 1800 6000 6300 9300 9400 ISL UPPER ENGINE	07-MAY-25	1	GASKET SET 1800 6000 6300 9300 9400 ISL UPPER ENGINE	\$1,896.96
	251364	05/07/25	GASKET SET 1800 6000 6300 9300 9400 ISL UPPER ENGINE	07-MAY-25	2	PAINT SPRAY ISX ISL CUMMINS RED ENGINE	\$557.28
	251364	05/07/25	GASKET SET 1800 6000 6300 9300 9400 ISL UPPER ENGINE	07-MAY-25	3	BOLT ENG 6000 ISL FLANGE HEAD M6 X 1.00 X 12	\$63.20
	251364	05/07/25	GASKET SET 1800 6000 6300 9300 9400 ISL UPPER ENGINE	07-MAY-25	4	SCREW 6000 9300 ISL OIL PAN HEX FLANGE HEAD CAP M6 X 1 X 20	\$110.00
	251364	05/07/25	GASKET SET 1800 6000 6300 9300	07-MAY-25	5	SEAL ENG 1800 6000	\$34.80



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Marini Diesel Inc			9400 ISL UPPER ENGINE			9300 ISL OIL FILLER EXTENSION	
	251364	05/07/25	GASKET SET 1800 6000 6300 9300 9400 ISL UPPER ENGINE	07-MAY-25	6	BOLT 1800 5237-5265 6000 6300 9300 9400 ROD ISL	\$608.04
	251365	05/07/25	INJECTOR 1800 6000 9300 ISL FUEL		1	INJECTOR 1800 6000 9300 ISL FUEL	\$11,387.70
	251365	05/07/25	INJECTOR 1800 6000 9300 ISL FUEL		2	INJECTOR 1800 6000 9300 ISL CORE CHARGE	\$2,812.50
	251366	05/07/25	AIR BAG 6000 REAR SEE MB 14- 01-82		1	AIR BAG 6000 REAR SEE MB 14- 01-82	\$12,224.00
	251402	05/08/25	GOVERNOR 1500 3600 3700 AIR COMPRESSOR		1	GOVERNOR 1500 3600 3700 AIR COMPRESSOR	\$663.60
	251402	05/08/25	GOVERNOR 1500 3600 3700 AIR COMPRESSOR		2	GASKET 1500 3600 3700 STEERING PUMP MOUNTING	\$89.00

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Marini Diesel Inc	251402	05/08/25	GOVERNOR 1500 3600 3700 AIR COMPRESSOR		3	SHIELD 1800 5200 6000 9300 DUST IDLER PULLEY ISL	\$168.20
	251402	05/08/25	GOVERNOR 1500 3600 3700 AIR COMPRESSOR		4	CONNECTOR 6000 9300 WATER TRANSFER UNDER CABIN HEATER	\$210.54
	251402	05/08/25	GOVERNOR 1500 3600 3700 AIR COMPRESSOR		5	O-RING 5000 6000 ISM ISL TURBOCHARG ER	\$66.00
	251402	05/08/25	GOVERNOR 1500 3600 3700 AIR COMPRESSOR		6	SCREW 1500 ISX HEX FLANGE HEAD CAP M10 X 1.50 X 90	\$102.30
	251427	05/09/25	PUMP 1500 WATER WITH HOUSING		1	PUMP 1500 WATER WITH HOUSING	\$1,269.20
	251427	05/09/25	PUMP 1500 WATER WITH HOUSING		2	PUMP 1500 WATER WITH HOUSING	\$125.00
	251451	05/12/25	SENSOR 3600 3700 ISX NITROGEN		1	SENSOR 3600 3700	\$4,927.90

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Marini Diesel Inc			OXIDE INLET W/ PROTECTIVE COVER			ISX NITROGEN OXIDE INLET W/ PROTECTIVE COVER	
	251451	05/12/25	SENSOR 3600 3700 ISX NITROGEN OXIDE INLET W/ PROTECTIVE COVER		2	SENSOR 1500 3600 3700 NITROGEN OXIDE SENSOR	\$2,125.00
	251452	05/12/25	GASKET 1800 5260-5265 6000 9300 ISL CONNECTION		1	GASKET 1800 5260- 5265 6000 9300 ISL CONNECTION	\$57.30
	251452	05/12/25	GASKET 1800 5260-5265 6000 9300 ISL CONNECTION		2	SEAL 1500 3600 3700 ISX O-RING WATER PUMP	\$102.60
	251452	05/12/25	GASKET 1800 5260-5265 6000 9300 ISL CONNECTION		3	BOLT 5237- 5265 6000 ALTERNATOR MOUNT	\$21.80
	251452	05/12/25	GASKET 1800 5260-5265 6000 9300 ISL CONNECTION		4	GASKET 1500 3600 3700 ISX DUAL PORT EXHAUST MANIFOLD	\$323.90



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Marini Diesel Inc	251453	05/12/25	TUBE 1800 5260- 5265 6000 9300 ISL DIPSTICK		1	EGR TUBE 1800 5260-5265 6000 9300 ISL DIPSTICK	\$6,218.80
	251453	05/12/25	TUBE 1800 5260- 5265 6000 9300 ISL DIPSTICK		2	HARNESS 1500 3600 3700 6000 6001-6355 WIRING SCR MUFFLER AFTERTREAT MENT	\$1,387.80
	251453	05/12/25	TUBE 1800 5260- 5265 6000 9300 ISL DIPSTICK		3	CLAMP 1800 5960-5965 6000 9300 ISL AIR INTAKE	\$710.10
	251473	05/13/25	INJECTOR 1800 6000 9300 ISL FUEL		1	INJECTOR 1800 6000 9300 ISL FUEL	\$18,220.32
	251473	05/13/25	INJECTOR 1800 6000 9300 ISL FUEL		2	INJECTOR 1800 6000 9300 ISL CORE CHARGE	\$4,500.00
	251474	05/13/25	KIT 6000 ISL SEAL AND WEAR SLEEVE REAR		1	KIT 6000 ISL SEAL AND WEAR	\$246.66

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Marini Diesel Inc						SLEEVE REAR	
	251474	05/13/25	KIT 6000 ISL SEAL AND WEAR SLEEVE REAR		2	TUBE 1800 9300 9400 TURBOCHARG ER COOLANT SUPPLY	\$153.18
	251475	05/13/25	TURBOCHARGER 3600 3700 ISX KIT		1	TURBOCHARG ER 3600 3700 ISX KIT	\$11,194.36
	251475	05/13/25	TURBOCHARGER 3600 3700 ISX KIT		2	TURBOCHARG ER 3600 3700 ISX KIT CORE CHARGE	\$1,750.00
	251476	05/13/25	MODULE 1800 6001-6299 9300 ISL ENGINE ELECTRONIC CONTROL		1	MODULE 1800 6001- 6299 9300 ISL ENGINE ELECTRONIC CONTROL	\$6,113.85
	251476	05/13/25	MODULE 1800 6001-6299 9300 ISL ENGINE ELECTRONIC CONTROL		2	MODULE 1800 6000 9300 ISL ENGINE ELECTRONIC CONTROL VENDOR CORE	\$1,500.00
	251593	05/14/25	PULLEY 1800 9300		1	PULLEY	\$507.24



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Marini Diesel Inc			ISL FAN			1800 9300 ISL FAN	
	251593	05/14/25	PULLEY 1800 9300 ISL FAN		2	CLAMP 6000 BAND MUFFLER ASSEMBLY	\$409.00
	251593	05/14/25	PULLEY 1800 9300 ISL FAN		3	VALVE 1500 3600 SOLENOID DOSER FLUID SHUTOFF ENGINE	\$157.62
	251593	05/14/25	PULLEY 1800 9300 ISL FAN		4	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP	\$1,099.24
	251598	05/14/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		1	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY	\$41,179.92
	251598	05/14/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY		2	PUMP 6000 FUEL ASSY	\$5,250.00
	251638	05/16/25	HARNESS 3600 3700 ELECTRONIC		1	HARNESS 3600 3700	\$2,191.74

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Marini Diesel Inc			CONTROL MODULE WIRING			ELECTRONIC CONTROL MODULE WIRING	
	251638	05/16/25	HARNESS 3600 3700 ELECTRONIC CONTROL MODULE WIRING		2	SCREW 1800 5260-5265 6000 6300 9300 9400 ISL OIL COOLER STUDDER FLANGE CAP	\$145.44
	251638	05/16/25	HARNESS 3600 3700 ELECTRONIC CONTROL MODULE WIRING		3	PUMP WATER 1800 6000 9300 ISL	\$8,371.20
	251638	05/16/25	HARNESS 3600 3700 ELECTRONIC CONTROL MODULE WIRING		4	SENSOR 1500 1800 3600 3700 6000 9300 9400 ISL ISX ECM COOLANT TEMPERATUR E	\$316.80
	251638	05/16/25	HARNESS 3600 3700 ELECTRONIC CONTROL MODULE WIRING		5	TUBE 5000 6000 6300 VENT ENGINE COOLANT VENT	\$172.59



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Marini Diesel Inc	251673	05/19/25	HOSE 1800 5260- 5265 6000 9300 ISL AIR COMPRESSOR TO BLOCK		1	HOSE 1800 5260-5265 6000 9300 ISL AIR COMPRESSOR TO BLOCK	\$1,822.80
	251673	05/19/25	HOSE 1800 5260- 5265 6000 9300 ISL AIR COMPRESSOR TO BLOCK		2	CLAMP 1500 3600 3700 AIR TRANSFER CONNECTION V BAND	\$399.36
	251673	05/19/25	HOSE 1800 5260- 5265 6000 9300 ISL AIR COMPRESSOR TO BLOCK		3	O-RING 1500 1800 3600 5000 6000 9300 TURBO CHARGER	\$319.00
	251786	05/21/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE		1	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE	\$1,838.48
	251786	05/21/25	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE		2	PUMP FUEL 1800 6000 9300 ISL VENDOR CORE	\$275.00
	251788	05/21/25	SENSOR 1500 1800 3600 3700 5260- 5265 6000 9300		1	SENSOR 1500 1800 3600 3700	\$731.25

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Marini Diesel Inc			9400 ISL ISX POSITION CRANKSHAFT			5260-5265 6000 9300 9400 ISL ISX POSITION CRANKSHAFT	
	251788	05/21/25	SENSOR 1500 1800 3600 3700 5260- 5265 6000 9300 9400 ISL ISX POSITION CRANKSHAFT		2	CORE CHARGE SENSOR ISL ISX POSITION CRANKSHAFT	\$312.50
	251842	05/23/25	PUMP 1500 WATER WITH HOUSING		1	PUMP 1500 WATER WITH HOUSING	\$2,538.40
	251842	05/23/25	PUMP 1500 WATER WITH HOUSING		2	PUMP 1500 WATER WITH HOUSING	\$250.00
	251843	05/23/25	CLAMP 1500 3600 3700 ISX V BAND EXHAUST RECIRCULATION		1	CLAMP 1500 3600 3700 ISX V BAND EXHAUST RECIRCULAT ION	\$476.20
	251843	05/23/25	CLAMP 1500 3600 3700 ISX V BAND EXHAUST RECIRCULATION		2	SEAL 1500 3600 3700 ISX O-RING WATER PUMP	\$153.90
	251843	05/23/25	CLAMP 1500 3600 3700 ISX V BAND EXHAUST		3	TUBE 1800 5260-65 6000 9300	\$80.94

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Marini Diesel Inc			RECIRCULATION			9400 ISL	
	251843	05/23/25	CLAMP 1500 3600		4	FUEL DRAIN	
			3700 ISX V BAND			GASKET	\$109.20
			EXHAUST			6000	
			RECIRCULATION			TURBOCHARG	
						ER OIL	
	251843	05/23/25	CLAMP 1500 3600		5	DRAIN	
			3700 ISX V BAND			O-RING	\$24.90
			EXHAUST			1800 6000	
			RECIRCULATION			9300 CABIN	
						HEATER	
	251870	05/27/25	THERMOSTAT 1800		1	PLUMBING	
			6000 9300 ISL			THERMOSTAT	\$562.50
			OIL COOLER			1800 6000	
						9300 ISL	
	251870	05/27/25	THERMOSTAT 1800		2	OIL COOLER	
			6000 9300 ISL			GASKET	\$435.00
			OIL COOLER			1800 6000	
						9300 9400	
						ISL AIR	
						INTAKE	
						CONNECTION	
	251870	05/27/25	THERMOSTAT 1800		3	TUBE 1800	\$88.38
			6000 9300 ISL			9300	
			OIL COOLER			INJECTOR	
						FUEL	
						SUPPLY #6	
						CYLINDER	
	251870	05/27/25	THERMOSTAT 1800		4	GASKET	\$52.20
			6000 9300 ISL			1800 5260-	
			OIL COOLER			5265 6000	



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Marini Diesel Inc						9300 ISL REAR COVER	
	251870	05/27/25	THERMOSTAT 1800 6000 9300 ISL OIL COOLER		5	WASHER ISL ISX ISM FUEL PRESSURE RELIEF VALVE	\$598.00
	251871	05/27/25	ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC		1	ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC	\$5,759.80
	251871	05/27/25	ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC		2	ACTUATOR 1500 TURBO ELECTRIC	\$1,000.00
	251964	05/30/25	BELLOWS 1500 3600 3700 ISX EGR		1	BELLOWS 1500 3600 3700 ISX EGR	\$1,766.85
	251964	05/30/25	BELLOWS 1500 3600 3700 ISX EGR		2	PLATE 5260-5265 6000 9300 ISL BLOCK TO OILPAN STIFFENER	\$450.00
	251964	05/30/25	BELLOWS 1500 3600 3700 ISX EGR		3	WIRE 6000 6300 6400 ISL GROUND ENGINE CONTROL	\$32.24



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Marini Diesel Inc						MODULE	
	251964	05/30/25	BELLOWS 1500		4	TUBE 1800	\$462.00
			3600 3700 ISX			5260-65	
			EGR			6000 9300	
						9400 ISL	
						FUEL	
						SUPPLY	
Total for Vendor:	Marini Diesel Inc						\$201,065.91



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Maxwell Industries R & D Inc	251613	05/15/25	SHOCK ABSORBER VERTICAL DEN V LRV		1	SHOCK ABSORBER VERTICAL DEN V LRV	\$1,408.50
	251613	05/15/25	SHOCK ABSORBER VERTICAL DEN V LRV		2	SHOCK ABSORBER HORIZONTAL POWER TRUCK DEN V LRV	\$1,045.00
	251613	05/15/25	SHOCK ABSORBER VERTICAL DEN V LRV		3	SHOCK ABSORBER VERTICAL POWER AND CENTER TRUCK LRV	\$1,095.50
	251613	05/15/25	SHOCK ABSORBER VERTICAL DEN V LRV		4	SHOCK HORIZONTAL SACHS LRV	\$782.50
	251613	05/15/25	SHOCK ABSORBER VERTICAL DEN V LRV		5	SHOCK LRV I-VII ROTATIONAL DAMPER SACHS	\$125.00
Total for Vendor:		Maxwell Industries R & D Inc					\$4,456.50



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Mittera Group Inc	231024	03/17/23	723DJ001 Secured Printing of RTD Paper Products 4/1/2023 - 3/31/2026	12-MAY-25	1	Secured Printing - 2023 (April 1, 2023 - December 31, 2023)	\$304,837.44
	231024	03/17/23	723DJ001 Secured Printing of RTD Paper Products 4/1/2023 - 3/31/2026	12-MAY-25	2	Secured Printing - 2024 (January 1, 2024 - December 31, 2024)	\$445,000.00
	231024	03/17/23	723DJ001 Secured Printing of RTD Paper Products 4/1/2023 - 3/31/2026	12-MAY-25	3	Secured Printing - 2025 (January 1, 2025 - March 31, 2025)	\$116,647.26
	231024	03/17/23	723DJ001 Secured Printing of RTD Paper Products 4/1/2023 - 3/31/2026	12-MAY-25	4	Paper Fare Media through 3/31/26	\$50,000.00
Total for Vendor:	Mittera Group Inc						\$916,484.70

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Mohawk Mfg. & Supply Co.	251222	05/02/25	LAMP 6000 ASSY WHITE EXTERIOR		1	LAMP 6000 ASSY WHITE EXTERIOR	\$773.20
	251222	05/02/25	LAMP 6000 ASSY WHITE EXTERIOR		2	ROLLER 1800 9300 HEATING/AC TENSIONING	\$642.45
	251222	05/02/25	LAMP 6000 ASSY WHITE EXTERIOR		3	HORN 1500 3600 3700 24 VOLT HIGH NOTE	\$79.70
	251222	05/02/25	LAMP 6000 ASSY WHITE EXTERIOR		4	BEARING 1500 5000 6000 THRUST STEERING KNUCKLE	\$186.54
	251222	05/02/25	LAMP 6000 ASSY WHITE EXTERIOR		5	NUT 1800 9300 CAPPED ALUMINUM FRONT WHEEL M22 X 1.5	\$747.00
	251222	05/02/25	LAMP 6000 ASSY WHITE EXTERIOR		6	GASKET 3600 3700 5000 6000 HUBCAP FRONT	\$510.00
	251298	05/05/25	TENSIONER 1800 5260 6000 9300		1	TENSIONER 1800 5260	\$1,905.00



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Mohawk Mfg. & Supply Co.			9400 ISL BELT WATER PUMP			6000 9300 9400 ISL BELT WATER PUMP	
	251298	05/05/25	TENSIONER 1800 5260 6000 9300 9400 ISL BELT WATER PUMP		2	STRUT 1800 9300 GAS SPRING 10 LBS DEF BATTERY ACCESS DOOR	\$438.00
	251369	05/07/25	ROD SUSP 5000 6000 TORQUE LOWER REAR		1	ROD SUSP 5000 6000 TORQUE LOWER REAR	\$4,768.80
	251369	05/07/25	ROD SUSP 5000 6000 TORQUE LOWER REAR		2	END 5000 6000 DRAG LINK RH THREAD	\$1,074.00
	251369	05/07/25	ROD SUSP 5000 6000 TORQUE LOWER REAR		3	BEARING 1800 9300 9400 UNITIZED REAR HUB ASSY	\$1,762.80
	251404	05/08/25	ROLLER 1800 9300 9400 BEARING ASSEMBLY		1	ROLLER 1800 9300 9400 BEARING ASSEMBLY	\$940.16
	251404	05/08/25	ROLLER 1800 9300		2	HUB 1800	\$1,951.68

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Mohawk Mfg. & Supply Co.			9400 BEARING ASSEMBLY			9300 WHEEL REAR	
	251404	05/08/25	ROLLER 1800 9300 9400 BEARING ASSEMBLY		3	HOSE TRANS 5000 6000 TRANSMISSI ON COOLANT 90DEG	\$387.60
	251404	05/08/25	ROLLER 1800 9300 9400 BEARING ASSEMBLY		4	SOCKET DEUTSCH CONNECTOR 16 WIRE	\$98.00
	251456	05/12/25	END 5000 6000 DRAG LINK LH THREAD		1	END 5000 6000 DRAG LINK LH THREAD	\$1,487.25
	251479	05/13/25	BRAKE ROTOR 1800 9300 REAR 17 INCH		1	BRAKE ROTOR 1800 9300 REAR 17 INCH	\$1,587.72
	251674	05/19/25	BRAKE ROTOR 6000 FRONT AND REAR		1	BRAKE ROTOR 6000 FRONT AND REAR	\$12,209.60
	251675	05/19/25	ROLLER 1800 9300 HEATING/AC TENSIONING		1	ROLLER 1800 9300 HEATING/AC TENSIONING	\$843.80
	251675	05/19/25	ROLLER 1800 9300 HEATING/AC TENSIONING		2	NUT 1800 9300 CAPPED LF ALUM DUAL	\$609.00

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Mohawk Mfg. & Supply Co.	251791	05/21/25	SEPARATOR 5000 6000 CONDENSER AIR OIL 24V		1	SEPARATOR 5000 6000 CONDENSER AIR OIL 24V	\$510.28
	251791	05/21/25	SEPARATOR 5000 6000 CONDENSER AIR OIL 24V		2	CAP 1800 6000 9300 9400 ALTERNATIO R	\$125.25
	251791	05/21/25	SEPARATOR 5000 6000 CONDENSER AIR OIL 24V		3	RING 3600 5000 6000 LOCK FRONT WHEEL BEARING	\$370.00
	251832	05/22/25	ROLLER 1800 9300 9400 BEARING ASSEMBLY		1	ROLLER 1800 9300 9400 BEARING ASSEMBLY	\$1,762.80
	251832	05/22/25	ROLLER 1800 9300 9400 BEARING ASSEMBLY		2	BEARING 1800 9300 9400 UNITIZED REAR HUB ASSY	\$1,762.80
	251926	05/29/25	BELL 5000 6000 12V ALARM FIRE DETECTION SYSTEM		1	BELL 5000 6000 12V ALARM FIRE DETECTION SYSTEM	\$228.00

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Mohawk Mfg. & Supply Co.	251926	05/29/25	BELL 5000 6000 12V ALARM FIRE DETECTION SYSTEM		2	SWITCH 5000 6000 DIMMER W/HARNESS	\$257.80
	251967	05/30/25	HOSE TRANS 5000 6000 TRANSMISSION COOLANT 90DEG		1	HOSE TRANS 5000 6000 TRANSMISSI ON COOLANT 90DEG	\$516.80
Total for Vendor: Mohawk Mfg. & Supply Co.							\$38,536.03
More Green Landscaping Inc	251855	05/23/25	025RM006 - 72nd Avenue Park-N- Ride Irrigation and Landscape		1	72nd Park- n-Ride Irrigation and Landscape Design at Fernald Trailhead.	\$85,269.23
Total for Vendor: More Green Landscaping Inc							\$85,269.23



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Motion Industries, Inc.	247271	11/26/24	HOSE 1500 3600 3700 AIR COMPRESSOR INTAKE ISX 1.5 IN 15 PSI	22-MAY-25	1	HOSE 1500 3600 3700 AIR COMPRESSOR INTAKE ISX 1.5 IN 15 PSI	\$233.80
	251328	05/06/25	LUBRICANT DOW CORNING MOLYKOTE 111 150 G TUBE		1	LUBRICANT DOW CORNING MOLYKOTE 111 150 G TUBE	\$243.60
	251803	05/21/25	Chemical Sealant Silicone Hi-Temp RTV Gasket Maker Permatex		1	Chemical Sealant Silicone Hi-Temp RTV Gasket Maker Permatex	\$292.80
Total for Vendor: Motion Industries, Inc.							\$770.20



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Motion and Flow Control Products Inc	251177	04/30/25	HOSE BRAKE SERVICE FLEX #2 POWER TRUCK DEN V LRV	01-MAY-25	1	HOSE BRAKE SERVICE FLEX #2 POWER TRUCK DEN V LRV	\$1,151.35
	251223	05/02/25	SEAL 1500 POLY PACK HYDRAULIC LIFT CYLINDER		1	SEAL 1500 POLY PACK HYDRAULIC LIFT CYLINDER	\$236.72
	251310	05/05/25	COUPLING TEST PIPING INSTL CENTER TRUCK TCM 20 3/8 JIC SD160 LRV		1	COUPLING TEST PIPING INSTL CENTER TRUCK TCM 20 3/8 JIC SD160 LRV	\$57.67
	251449	05/12/25	HOSE LRV SD100 BRAKE PORT 1 POWER TRUCK AXLE 2&5		1	HOSE LRV SD100 BRAKE PORT 1 POWER TRUCK AXLE 2&5	\$213.12
	251661	05/19/25	HOSE BRAKE FLEX PARK POWER TRUCK DEN V LRV		1	HOSE BRAKE FLEX PARK POWER TRUCK DEN V LRV	\$909.28
	251931	05/29/25	HOSE BRAKE		1	HOSE BRAKE	\$1,733.70



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Motion and Flow Control Products Inc			SERVICE FLEX #2 POWER TRUCK DEN V LRV			SERVICE FLEX #2 POWER TRUCK DEN V LRV	
	251931	05/29/25	HOSE BRAKE SERVICE FLEX #2 POWER TRUCK DEN V LRV		2	HOSE BRAKE # 3 1/2" X 340 CENTER TRUCK DEN V LRV	\$182.24
Total for Vendor: Motion and Flow Control Products Inc							\$4,484.07
Motorola Solutions Inc	251775	05/20/25	825DT043 Two-Way Radio Asset Management Plan Replacement 2025, NASPO Master Agreement No.00318 and State of Colorado Contract No. 173765, Period of Performance June 1, 2025 - September 30, 2025		1	Two Way Radios (450) AMP Replacemnt s Motorola via NASPO00318 /C0173765	\$2,644,456.50
Total for Vendor: Motorola Solutions Inc							\$2,644,456.50



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Mouser Electronics, Inc.	251439	05/12/25	BOOT LRV DEN I-VII HEAT SHRINK PULL BOX HARNESS		1	BOOT LRV DEN I-VII HEAT SHRINK PULL BOX HARNESS	\$160.80
Total for Vendor:							\$160.80



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Muncie Transit Supply	251224	05/02/25	SOLENOID 1500 3600 COIL ASSY BITZER A/C COMPRESSOR		1	SOLENOID 1500 3600 COIL ASSY BITZER A/C COMPRESSOR	\$387.84
	251242	05/02/25	BRUSH KIT 1500 1990 5000 6000 42MT STARTER	28-MAY-25	1	BRUSH KIT 1500 1990 5000 6000 42MT STARTER	\$748.80
	251242	05/02/25	BRUSH KIT 1500 1990 5000 6000 42MT STARTER	28-MAY-25	2	HOSE SILICONE 2-1/2 X 36 IN	\$160.20
	251405	05/08/25	NOZZLE DEF FLUID		1	NOZZLE DEF FLUID	\$7,468.38
	251405	05/08/25	NOZZLE DEF FLUID		2	CONNECTOR ELECT 5000 6000 9300 Y 3 POS ABS RECEPTICAL J1939 CABLE	\$166.68
	251457	05/12/25	ROTOR 1500 FRONT AND TAG RH LH		1	ROTOR 1500 FRONT AND TAG RH LH	\$2,064.72
	251595	05/14/25	ADAPTER ANGLED 9381-9398 9400 DEF TANK FILL		1	ADAPTER ANGLED 9381-9398 9400 DEF	\$2,064.50

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Muncie Transit Supply							
	251615	05/15/25	Brake Valve 1500 3600 R12 Relay Kneeling 4PSI	15-MAY-25	1	TANK FILL Brake Valve 1500 3600 R12 Relay Kneeling 4PSI	\$254.36
	251615	05/15/25	Brake Valve 1500 3600 R12 Relay Kneeling 4PSI	15-MAY-25	2	PUMP WATER 5000 6000 BRUSHLESS CIRCULATING	\$5,428.00
	251615	05/15/25	Brake Valve 1500 3600 R12 Relay Kneeling 4PSI	15-MAY-25	3	Plug Elect 1800 1500 3600 0t 12 Way B Position Key	\$24.15
	251639	05/16/25	FILTER MINDER 1500 1800 3600 3700 6000 9300 AIR RESTRICTION	28-MAY-25	1	FILTER MINDER 1500 1800 3600 3700 6000 9300 AIR RESTRICTIO N	\$447.60
	251639	05/16/25	FILTER MINDER 1500 1800 3600 3700 6000 9300 AIR RESTRICTION	28-MAY-25	2	DEHYDRATOR 1800 9300 A/C CONDENSER	\$226.88
	251759	05/20/25	ADAPTER 6000 DEF	28-MAY-25	1	ADAPTER	\$10,922.55



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Muncie Transit Supply			FILLER W/CAP AND GASKETS			6000 DEF FILLER W/CAP AND GASKETS	
	251759	05/20/25	ADAPTER 6000 DEF FILLER W/CAP AND GASKETS	28-MAY-25	2	HOSE SILICONE 1-1/2 X 36 IN	\$109.80
	251792	05/21/25	ADAPTER STRAIGHT 1800 9301-9380 DEF TANK FILL1102.40		1	ADAPTER STRAIGHT 1800 9301- 9380 DEF TANK FILL	\$5,512.00
	251845	05/23/25	ROTOR 1500 1990 3600 3700 DRIVE REAR FRONT TAG LH RH		1	ROTOR 1500 1990 3600 3700 DRIVE REAR FRONT TAG LH RH	\$6,736.00
	251873	05/27/25	SOLENOID 1500 3600 COIL ASSY BITZER A/C COMPRESSOR		1	SOLENOID 1500 3600 COIL ASSY BITZER A/C COMPRESSOR	\$387.84
	251927	05/29/25	THERMOSTAT 1800 5260-5265 6000 6300 9300 9400 ISL ENGINE W/GASKET		1	THERMOSTAT 1800 5260- 5265 6000 6300 9300 9400 ISL ENGINE W/GASKET	\$1,249.50
	251968	05/30/25	HOSE 6000		1	HOSE 6000	\$1,430.40



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NAPA Auto Parts	251370	05/07/25	Chemical Cleaner Battery Acid Neutralizer		1	Chemical Cleaner Battery Acid Neutralize r	\$251.64
	251429	05/09/25	CLIP 1500 3600 DEF LINE FORD FUEL LINE BLACK 3/8 INCH		1	CLIP 1500 3600 DEF LINE FORD FUEL LINE BLACK 3/8 INCH	\$682.00
	251805	05/21/25	GAUGE TIRE TREAD DEPTH		1	GAUGE TIRE TREAD DEPTH	\$430.00
Total for Vendor:		NAPA Auto Parts					\$1,363.64
NSH-USA Inc	251488	05/13/25	Train Tire Lathe Repair Parts		1	Train Tire Lathe Repair Parts	\$10,685.00
Total for Vendor:		NSH-USA Inc					\$10,685.00

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National Coatings & Supplies Inc	249421	02/20/25	ACTIVATOR LOW TEMP DUPONT	13-MAY-25	1	ACTIVATOR LOW TEMP DUPONT	\$392.88
	249421	02/20/25	ACTIVATOR LOW TEMP DUPONT	13-MAY-25	2	POWERTINT WHITE MIXING TINT	\$2,154.88
	249421	02/20/25	ACTIVATOR LOW TEMP DUPONT	13-MAY-25	3	PAINT EPOXY PRIMER SEALER DUPONT CORLAR	\$2,963.40
	249421	02/20/25	ACTIVATOR LOW TEMP DUPONT	13-MAY-25	4	PAINT THINNER LACQUER 55GAL	\$756.00
	249421	02/20/25	ACTIVATOR LOW TEMP DUPONT	13-MAY-25	5	PAINT SLOW ACTIVATOR DUPONT CORLAR	\$835.72
	251187	04/30/25	PAINT CLEAR COAT ELITE GALLON	13-MAY-25	1	PAINT CLEAR COAT ELITE GALLON	\$367.12
	251342	05/06/25	PAINT BUS WHITE 3/4 GAL IMRON		1	PAINT BUS WHITE 3/4 GAL IMRON	\$533.84
	251809	05/21/25	BINDER IMRON ELITE PRODUCTIVE		1	BINDER IMRON ELITE	\$1,751.20



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National Coatings & Supplies Inc	251809	05/21/25	BINDER IMRON ELITE PRODUCTIVE		2	PRODUCTIVE ACTIVATOR HIGH TEMP DUPONT	\$1,595.12
	251809	05/21/25	BINDER IMRON ELITE PRODUCTIVE		3	BINDER IMRON ELITE PRODUCTIVE BASECOAT	\$475.86
	251809	05/21/25	BINDER IMRON ELITE PRODUCTIVE		4	ACTIVATOR LOW TEMP DUPONT	\$618.96
	251914	05/28/25	PAINT THINNER LACQUER 55GAL		1	PAINT THINNER LACQUER 55GAL	\$805.15
Total for Vendor:	National Coatings & Supplies Inc						\$13,250.13
National Electric Gate Company, Inc	251943	05/29/25	GATE ARM MOW HWP 12FT FIBERGLASS TIP HI VERTICAL		1	GATE ARM MOW HWP 12FT FIBERGLASS TIP HI VERTICAL	\$311.00
Total for Vendor:	National Electric Gate Company, Inc						\$311.00

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National Oak Distributors Inc	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 1/16 X 1/2 3M WHITE DOUBLE SIDE	05-MAY-25	3	PAINT FILLER BODY DURAGLAS	\$321.72
	250835	04/17/25	TAPE MAC TACK 1/16 X 1/2 3M WHITE DOUBLE SIDE	05-MAY-25	4	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

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National Oak Distributors Inc	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
	251232	05/02/25	Sandpaper 80 Grit Airfile Stikit Psa Gold 3M		1	Sandpaper 80 Grit Airfile Stikit Psa Gold 3M	\$316.86
	251232	05/02/25	Sandpaper 80 Grit Airfile Stikit Psa Gold 3M		2	FILTER PARTICULAT E P100 3M	\$358.56
	251232	05/02/25	Sandpaper 80 Grit Airfile Stikit Psa Gold 3M		3	SANDPAPER DISC ROLOC BRISTLE 50 GRIT X TAPERED 5/8 X 2	\$340.00
	251232	05/02/25	Sandpaper 80 Grit Airfile Stikit Psa Gold 3M		4	MASK 7500 SERIES HALF FACEPIECE PAINT RESPIRATOR LARGE	\$306.30
	251232	05/02/25	Sandpaper 80 Grit Airfile Stikit Psa Gold 3M		5	SANDPAPER DISC 3 IN 180 GRIT HOOKIT	\$231.24

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National Oak Distributors Inc	251232	05/02/25	Sandpaper 80 Grit Airfile Stikit Psa Gold 3M		6	PURPLE 3M CUBITRON Chemical Adhesive Bonding Metal Panel 3M CORVETTE GLUE	\$1,373.04
	251371	05/07/25	PAINT PRIMER RAPTOR EPOXY 2K AEROSOL CAN		1	PAINT PRIMER RAPTOR EPOXY 2K AEROSOL CAN	\$2,427.60
	251371	05/07/25	PAINT PRIMER RAPTOR EPOXY 2K AEROSOL CAN		2	Spreader Bondo	\$210.50
	251430	05/09/25	ADHESIVE RIGID PARTS PLASTIC REPAIR 3M		1	Steel 4 PK ADHESIVE RIGID PARTS PLASTIC REPAIR 3M	\$1,194.36
	251430	05/09/25	ADHESIVE RIGID PARTS PLASTIC REPAIR 3M		2	SANDPAPER DISC 7.25 IN 40 GRIT HOOKIT PURPLE 3M CUBITRON	\$375.00
	251430	05/09/25	ADHESIVE RIGID PARTS PLASTIC		3	SANDPAPER DISC 6"	\$70.00



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Neopart Transit LLC	250809	04/16/25	BRAKE CALIPER 1800 9300 STREETSIDE LH REAR	20-MAY-25	1	BRAKE CALIPER 1800 9300 STREETSIDE LH REAR	\$5,660.34
	250809	04/16/25	BRAKE CALIPER 1800 9300 STREETSIDE LH REAR	20-MAY-25	2	SEAL 1500 BRAKE AIR CHAMBER	\$610.60
	251204	05/01/25	CHAMBER 1500 3600 3700 BRAKE FRONT LH		1	CHAMBER 1500 3600 3700 BRAKE FRONT LH	\$345.48
	251225	05/02/25	SLIDE PIN KIT 1500 9300 6000 BUSHING BRAKE CALIPER		1	SLIDE PIN KIT 1500 9300 6000 BUSHING BRAKE CALIPER	\$13,694.00
	251329	05/06/25	RETAINING KIT 1500 6000 DISC BRAKE PAD		1	RETAINING KIT 1500 6000 DISC BRAKE PAD	\$1,430.00
	251329	05/06/25	RETAINING KIT 1500 6000 DISC BRAKE PAD		2	SEAL 1500 3600 3700 DRIVE AXLE INNER	\$2,402.80
	251372	05/07/25	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP		1	BATTERY FIRE SUP 1500 1800 3600 6000	\$5,156.50



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Neopart Transit LLC						9300 BACKUP	
	251372	05/07/25	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP		2	LUGNUT 1500 1990 3600 6000 FRONT TAG	\$250.00
	251372	05/07/25	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP		3	BRAKE CHAMBER 1500 3600 3700 TAG LH	\$416.22
	251372	05/07/25	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP		4	SEAL 3600 3700 FRONT AND TAG HUB OIL	\$3,033.60
	251373	05/07/25	CHAMBER 1500 3600 6000 BRAKE REAR AXLE		1	CHAMBER 1500 3600 6000 BRAKE REAR AXLE	\$12,149.20
	251374	05/07/25	BRAKE PAD 1500 3600 3700 6000 ALL AXLES		1	BRAKE PAD 1500 3600 3700 6000 ALL AXLES	\$14,698.45
	251458	05/12/25	BRAKE CALIPER 1800 9300 STREETSIDE LH REAR		1	BRAKE CALIPER 1800 9300 STREETSIDE LH REAR	\$5,660.34
	251493	05/13/25	VALVE 1800 9300 SUCTION A/C COMPRESSOR		1	VALVE 1800 9300 SUCTION	\$1,546.82



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Neopart Transit LLC						A/C	
	251616	05/15/25	WIRE ROPE ASSY 6000 LIFT-U 37 INCH LONG		1	COMPRESSOR WIRE ROPE ASSY 6000 LIFT-U 37 INCH LONG	\$129.48
	251677	05/19/25	RIVET 5000 6000 BLIND LIFT-U		1	RIVET 5000 6000 BLIND LIFT-U	\$297.00
	251677	05/19/25	RIVET 5000 6000 BLIND LIFT-U		2	RIVET 6000 BACK UP WASHER LIFT-U	\$265.00
	251793	05/21/25	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG		1	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG	\$1,972.05
	251793	05/21/25	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG		2	RIVET 6000 BACK UP WASHER LIFT-U	\$265.00
	251928	05/29/25	LIGHT LED 1500 3600 3700 STOP/TAIL 3WIRE		1	LIGHT LED 1500 3600 3700 STOP/TAIL 3WIRE	\$434.00
	251929	05/29/25	BRAKE PAD 1500 3600 3700 6000 ALL AXLES		1	BRAKE PAD 1500 3600 3700 6000	\$14,698.45



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Neopart Transit LLC						ALL AXLES	
Total for Vendor:		Neopart Transit LLC					\$85,115.33
New Pig Corporation	251633	05/15/25	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					\$5,376.00
Newark Corporation	251311	05/05/25	CONNECTOR LRV INSERT ETHERNET CABLE DESTINATION SIGN HUB	06-MAY-25	1	CONNECTOR LRV INSERT ETHERNET CABLE DESTINATIO N SIGN HUB	\$14.12
Total for Vendor:		Newark Corporation					\$14.12
PFUNDER Fabrication LLC	251375	05/07/25	PULLEY 1500 3600 3700 A/C BELT IDLER PLATEN WHEEL 2 X 2 ALUMINUM		1	PULLEY 1500 3600 3700 A/C BELT IDLER PLATEN WHEEL 2 X 2 ALUMINUM	\$1,159.60
Total for Vendor:		PFUNDER Fabrication LLC					\$1,159.60



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PPG Architectural Finishes, Inc.	251655	05/19/25	PAINT EPOXY BLACK 2 PART KIT PPG AMERLOCK		1	PAINT EPOXY BLACK 2 PART KIT PPG AMERLOCK	\$836.04
Total for Vendor:		PPG Architectural Finishes, Inc.					\$836.04
PSI Repair Services, Inc.	241818	05/09/24	INVERTER LRV DEN I-III HVAC SMA	14-MAY-25	1	INVERTER LRV DEN I- III HVAC SMA	\$44,535.00
	248745	01/28/25	INVERTER LRV DEN IV & CASE TK A0448700 INVERTER HVAC MSV#75885 S/N U- 010673	01-MAY-25	1	INVERTER LRV DEN IV & CASE TK A0448700 INVERTER HVAC	\$3,995.00
Total for Vendor:		PSI Repair Services, Inc.					\$48,530.00
Parts Express	251937	05/29/25	SPEAKER 4 INCH VISATON 8-OHM SD160 LRV CAB		1	SPEAKER 4 INCH VISATON 8- OHM SD160 LRV CAB	\$1,196.00
Total for Vendor:		Parts Express					\$1,196.00



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Plasticare	251300	05/05/25	RESIN IMPACT LIQUID GALLON		1	RESIN IMPACT LIQUID GALLON	\$158.00
Total for Vendor: Plasticare							\$158.00
Professional Plastics, Inc.	250039	03/17/25	BLOCK LRV SLIDING RIGHT TRACK BRAKE	19-MAY-25	1	BLOCK LRV SLIDING RIGHT TRACK BRAKE	\$2,478.34
	251280	05/05/25	BLOCK SLIDING ARTIC LRV		1	BLOCK SLIDING ARTIC LRV	\$417.24
Total for Vendor: Professional Plastics, Inc.							\$2,895.58
Progress Rail Services Corp	251271	05/05/25	BOLT MOW SHOULDER 1" X 13.25" COMPLETE		1	BOLT MOW SHOULDER 1" X 13.25" COMPLETE	\$790.02
Total for Vendor: Progress Rail Services Corp							\$790.02



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Protec Dynatronix LLC	251393	05/07/25	POWER SUPPLY MOW KEPCO 115VAC/12VDC 10A		1	POWER SUPPLY MOW KEPCO 115VAC/12V DC 10A	\$6,500.00
	251504	05/13/25	POWER SUPPLY MOW 115VAC/12VDC 77A		1	POWER SUPPLY MOW 115VAC/12V DC 77A	\$49,478.40
Total for Vendor: Protec Dynatronix LLC							\$55,978.40
Proto-Sheet Metal Products Inc	251435	05/12/25	BOX LRV DEN V- VII AIR INTAKE CHOPPER ASSY RH	12-MAY-25	1	BOX LRV DEN V-VII AIR INTAKE CHOPPER ASSY RH	\$11,092.14
Total for Vendor: Proto-Sheet Metal Products Inc							\$11,092.14
R.F.S. Inc.	251431	05/09/25	Knife Olfa Stainless Steel 9mm		1	Knife Olfa Stainless Steel 9mm	\$1,948.80
Total for Vendor: R.F.S. Inc.							\$1,948.80

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R.S. Hughes Company, Inc.	251233	05/02/25	GLOVES BLACK HEXARMOR 4045 XL SIZE 10 SERVICE CLEANING		1	GLOVES BLACK HEXARMOR 4045 XL SIZE 10 SERVICE CLEANING	\$724.65
	251233	05/02/25	GLOVES BLACK HEXARMOR 4045 XL SIZE 10 SERVICE CLEANING		2	GLOVES BLACK HEXARMOR 4045 SMALL SIZE 7 SERVICE CLEANING	\$144.93
	251233	05/02/25	GLOVES BLACK HEXARMOR 4045 XL SIZE 10 SERVICE CLEANING		3	GLOVES BLACK HEXARMOR 4045 MEDIUM SIZE 8 SERVICE CLEANING	\$579.72
	251233	05/02/25	GLOVES BLACK HEXARMOR 4045 XL SIZE 10 SERVICE CLEANING		4	GLOVES BLACK HEXARMOR 4045 XXL SIZE 11 SERVICE CLEANING	\$198.40
	251233	05/02/25	GLOVES BLACK HEXARMOR 4045 XL		5	GLOVES BLACK	\$966.20



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R.S. Hughes Company, Inc.			SIZE 10 SERVICE CLEANING			HEXARMOR 4045 LARGE SIZE 9 SERVICE CLEANING	
	251376	05/07/25	TAPE 3M VHB DOUBLE SIDED 1/2 IN WHITE 36 YARD		1	TAPE 3M VHB DOUBLE SIDED 1/2 IN WHITE 36 YARD	\$653.76
	251376	05/07/25	TAPE 3M VHB DOUBLE SIDED 1/2 IN WHITE 36 YARD		2	Chemical Loctite Sealant Lock N Seal Medium Color Blue	\$1,798.00
	251376	05/07/25	TAPE 3M VHB DOUBLE SIDED 1/2 IN WHITE 36 YARD		3	TAPE DUCT SILVER 2IN 3M	\$2,296.32
	251617	05/15/25	GLOVE CUT RESISTANT SMALL HEXARMOR HELIX BLUE		1	HIGHLAND GLOVE CUT RESISTANT SMALL HEXARMOR HELIX BLUE	\$562.20
	251653	05/19/25	WHEEL WIRE BRUSH 1/4 SHAFT 3IN DIAMETER SS		1	WHEEL WIRE BRUSH 1/4 SHAFT 3IN DIAMETER SS	\$1,126.40

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RS America Inc	244278	08/07/24	TERMINAL LUG AWG 4 ONE HOLE 1/4" STUD LRV	13-MAY-25	1	TERMINAL LUG AWG 4 ONE HOLE 1/4" STUD LRV	\$484.12
	244278	08/07/24	TERMINAL LUG AWG 4 ONE HOLE 1/4" STUD LRV	13-MAY-25	2	TERMINAL LRV DEN I- VIII LUG ONE HOLE 1/4" STUD	\$355.00
	244278	08/07/24	TERMINAL LUG AWG 4 ONE HOLE 1/4" STUD LRV	13-MAY-25	3	RELAY LRV DEN I-VII TIMER DELAY DEADMAN	\$415.08
	251191	05/01/25	Tape Splicing Linerless Rubber 2" X 30' MOW LRV		1	Tape Splicing Linerless Rubber 2" X 30' MOW LRV	\$391.14
	251191	05/01/25	Tape Splicing Linerless Rubber 2" X 30' MOW LRV		2	Shrink Cold 3M 450-800 Kcmil 1KVA MOW LRV	\$401.28
	251272	05/05/25	SPLICE BUTT 4AWG COPPER LONG BURNDY MOW LRV		1	SPLICE BUTT 4AWG COPPER LONG BURNDY MOW	\$240.20



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RS America Inc						LRV	
	251272	05/05/25	SPLICE BUTT 4AWG COPPER LONG BURNDY MOW LRV		2	Tape Electrical 3/4" Brown MOW LRV	\$24.70
	251659	05/19/25	FUSE LRV DEN V- VII 10A 10 X 38MM 1000VDC DC SIBA		1	FUSE LRV DEN V-VII 10A 10 X 38MM 1000VDC DC SIBA	\$232.50
	251817	05/22/25	CONDUIT FITTING LRV		1	CONDUIT FITTING LRV	\$104.40
	251887	05/27/25	CONDUIT LRV PANTOGRAPH BLACK NW17 17MM ID	27-MAY-25	1	CONDUIT LRV PANTOGRAPH BLACK NW17 17MM ID	\$1,331.68
	251955	05/30/25	SEAL TORQUE GREEN .5 Oz TUBE.		1	SEAL TORQUE GREEN .5 Oz TUBE.	\$183.84
	251955	05/30/25	SEAL TORQUE GREEN .5 Oz TUBE.		2	SEAL TORQUE BLUE .5 Oz TUBE.	\$183.84
Total for Vendor:	RS America Inc						\$4,347.78



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RUD-Chain Inc	251846	05/23/25	CHAIN WHEEL 1500 3600 3700 RUD SNOWCHAIN 6 STRAND		1	CHAIN WHEEL 1500 3600 3700 RUD SNOWCHAIN 6 STRAND	\$1,383.70
Total for Vendor: RUD-Chain Inc							\$1,383.70
ReadyOp Communications Inc	251748	05/19/25	725DH011 User Licenses Expansion, PoP July 1, 2025- December 31, 2025, and then January 1, 2026- June 30, 2026. PM, Israel Laufer, buyer EJ		1	Year 4 - 2025 Portion (July 2025-Dec 2025)	\$12,000.00
	251748	05/19/25	725DH011 User Licenses Expansion, PoP July 1, 2025- December 31, 2025, and then January 1, 2026- June 30, 2026. PM, Israel Laufer, buyer EJ		2	Year 4 - 2026 Portion (Jan 2026- June 2026)	\$12,000.00
Total for Vendor: ReadyOp Communications Inc							\$24,000.00



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Rhinehart Oil Co. LLC	251495	05/13/25	LUBRICANT DELVAC 75W-90 SYNTHETIC GEAR		1	LUBRICANT DELVAC 75W-90 SYNTHETIC GEAR	\$2,354.07
	251806	05/21/25	LUBRICANT DELVAC 75W-90 SYNTHETIC GEAR		1	LUBRICANT DELVAC 75W-90 SYNTHETIC GEAR	\$4,708.00
Total for Vendor:		Rhinehart Oil Co. LLC					\$7,062.07

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SEH Inc	222871	05/19/22	121F0004-SEH - Work Order# 4 - East Metro Inspection Pit Renovation	15-MAY-25	1	121F0004SE H Work Order# 4 East Metro Inspection Pit Renovation	\$169,686.87
	222871	05/19/22	121F0004-SEH - Work Order# 4 - East Metro Inspection Pit Renovation	15-MAY-25	2	Contract No 121- F0004 W04- 01 EM Inspection Pit Renos	\$17,077.19
	222871	05/19/22	121F0004-SEH - Work Order# 4 - East Metro Inspection Pit Renovation	15-MAY-25	3	Contract No 121- F0004 W04- 02 EM Inspection Pits with PM Service	\$17,564.74
	222871	05/19/22	121F0004-SEH - Work Order# 4 - East Metro Inspection Pit Renovation	15-MAY-25	4	Funding for SEH W0 04 Rev 03 East Metro Pit Renovation s Contract 121F0004.	\$61,796.10
	251627	05/15/25	121F0004 - SEH - W/O 10		1	Funding for SEH W0 10 711	\$76,529.21



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SEH Inc						Building Roof Drainage Design. Contract 121F0004.	
	251628	05/15/25	121F0004 - SEH - W/O 12		1	Funding for SEH W/O 12 District Shops Dyno Design. Contract 121F0004.	\$127,965.44
Total for Vendor: SEH Inc							\$470,619.55
Saf-T-glove, Inc.	251377	05/07/25	GLASSES SAFETY ERGONOMIC FRAME		1	GLASSES SAFETY ERGONOMIC FRAME	\$630.00
Total for Vendor: Saf-T-glove, Inc.							\$630.00
Safety & Construction Supply	251378	05/07/25	Chemical Cleaner Glasses Anti-Fog Station		1	Chemical Cleaner Glasses Anti-Fog Station	\$329.40
Total for Vendor: Safety & Construction Supply							\$329.40



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Sam Hill Oil, Inc.	251651	05/18/25	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.					\$2,903.08
Schaltbau North America	251355	05/07/25	SWITCH LRV DEN V-VIII LIMIT S7 S8		1	SWITCH LRV DEN V-VIII LIMIT S7 S8	\$1,487.70
Total for Vendor:		Schaltbau North America					\$1,487.70
Schunk Carbon Technology LLC	242287	05/23/24	RING FELT GROUND BRUSH DEN V LRV	13-MAY-25	1	RING FELT GROUND BRUSH DEN V LRV	\$458.64
	248224	01/07/25	PIN SHEAR PANTOGRAPH LRV	13-MAY-25	1	PIN SHEAR PANTOGRAPH LRV	\$78.72
	248224	01/07/25	PIN SHEAR PANTOGRAPH LRV	13-MAY-25	2	ACTUATOR LRV DEN I- VII LOWERING DEVICE PANTOGRAPH	\$8,439.44
	251273	05/05/25	PIN SHEAR PANTOGRAPH LRV	05-MAY-25	1	PIN SHEAR PANTOGRAPH LRV	\$251.79
Total for Vendor:		Schunk Carbon Technology LLC					\$9,228.59



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Selective Transit Parts	251227	05/02/25	YOKE 6000 9300 OUTPUT ZF TRANSMISSION		1	YOKE 6000 9300 OUTPUT ZF TRANSMISSI ON	\$983.00
	251227	05/02/25	YOKE 6000 9300 OUTPUT ZF TRANSMISSION		2	PIPE 1800 6000 9300 ZF TRANSMISSI ON COOLER	\$496.00
	251227	05/02/25	YOKE 6000 9300 OUTPUT ZF TRANSMISSION		3	TUBE 1800 6000 9300 ZF TRANSMISSI ON COOLER	\$92.60
	251379	05/07/25	MAGNET 1800 6000 9300 9400 ZF TRANSMISSION		1	MAGNET 1800 6000 9300 9400 ZF TRANSMISSI ON	\$9,480.00
	251379	05/07/25	MAGNET 1800 6000 9300 9400 ZF TRANSMISSION		2	BRACKET 6000 9300 ZF TRANSMISSI ON OIL COOLER	\$1,044.00
	251379	05/07/25	MAGNET 1800 6000 9300 9400 ZF TRANSMISSION		3	RING 6000 9300 SPLIT 2 PIECE ZF TRANS	\$243.00



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Selective Transit Parts	251379	05/07/25	MAGNET 1800 6000 9300 9400 ZF TRANSMISSION		4	RETAINER TURBINE SHAFT SPACER SHEET 1800 6000 9300 ZF TRANSMISSI ON OUTPUT FLANGE	\$403.50
	251480	05/13/25	CABLE 1800 6000 9300 9400 VALVE BODY TRANSMISSSION	09-JUN-25	1	CABLE 1800 6000 9300 9400 VALVE BODY TRANSMISSS ION	\$3,324.00
	251480	05/13/25	CABLE 1800 6000 9300 9400 VALVE BODY TRANSMISSSION	09-JUN-25	2	TUBE 6000 9300 TRANSMISSI ON	\$561.00
	251480	05/13/25	CABLE 1800 6000 9300 9400 VALVE BODY TRANSMISSSION	09-JUN-25	3	PIN 6000 9300 SLOTTED ZF TRANS DISC CARRIER	\$119.25
	251480	05/13/25	CABLE 1800 6000 9300 9400 VALVE BODY TRANSMISSSION	09-JUN-25	4	BEARING 1800 6000 9300 9400 NEEDLE AXIAL TRANSMISSI	\$157.20



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Selective Transit Parts	251833	05/22/25	BEARING 1800		1	ON	
			6000 9300 9400			BEARING	\$235.80
			NEEDLE AXIAL			1800 6000	
			TRANSMISSION			9300 9400	
						NEEDLE	
						AXIAL	
						TRANSMISSI	
						ON	
	251833	05/22/25	BEARING 1800		2	BRACKET	\$49.80
			6000 9300 9400			1800 6000	
			NEEDLE AXIAL			9300	
			TRANSMISSION			TRANSMISSI	
						ON WATER	
						TUBE	
Total for Vendor: Selective Transit Parts							\$17,189.15
Senergy Petroleum LLC	251381	05/07/25	LUBRICANT RED		1	LUBRICANT	\$525.60
			GREASE NO. 2			RED GREASE	
			TUBE 14 OZ			NO. 2 TUBE	
						14 OZ	
Total for Vendor: Senergy Petroleum LLC							\$525.60
Seon Design (USA) Corp.	251226	05/02/25	HARNESS CABLE		1	HARNESS	\$128.00
			ASSY BNC MICFIT			CABLE ASSY	
			2X3 VID			BNC MICFIT	
						2X3 VID	
Total for Vendor: Seon Design (USA) Corp.							\$128.00



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Sid Harvey Industries, Inc.	251945	05/29/25	Filter Drier Substation 1/2 Sweat MOW		1	Filter Drier Substation 1/2 Sweat MOW	\$74.76
Total for Vendor:		Sid Harvey Industries, Inc.					\$74.76

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Siemens Mobility Inc	239181	01/25/24	CALIPER BRAKE CENTER TRUCK DEN VIII LRV	27-MAY-25	1	CALIPER BRAKE CENTER TRUCK DEN VIII LRV	\$179,336.00
	247289	11/26/24	CABLE COAXIAL RG-59 AWG22 750HM 600V DEN V LRV	13-MAY-25	2	COVER PROTECTIVE SWITCH LENS CAP CAB SD160 LRV	\$306.00
	248983	02/05/25	HANDLE EMERGENCY ENCLOSURE RH DEN V LRV	27-MAY-25	1	HANDLE EMERGENCY ENCLOSURE RH DEN V LRV	\$5,622.00
	248983	02/05/25	HANDLE EMERGENCY ENCLOSURE RH DEN V LRV	27-MAY-25	2	SENSOR SPEED COMPLETE DRIVE UNIT CENTER TRUCK SD160 LRV	\$3,070.00
	248983	02/05/25	HANDLE EMERGENCY ENCLOSURE RH DEN V LRV	27-MAY-25	779	WOOD GUARD RAIL TRUCK LRV	\$3,895.00
	251394	05/07/25	HANGER MOW DROPPER STRAP SIEMENS		1	HANGER MOW DROPPER STRAP SIEMENS	\$1,630.00
	251394	05/07/25	HANGER MOW		2	Rope Wire	\$1,800.00

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Siemens Mobility Inc			DROPPER STRAP SIEMENS			1/8 7 X 19 SS Aviation MOW LRV	
	251436	05/12/25	BOX LRV DEN V- VII AIR INTAKE CHOPPER ASSY LH		1	BOX LRV DEN V-VII AIR INTAKE CHOPPER ASSY LH	\$9,708.00
	251663	05/19/25	CARBON STRIP WITH HEATING ELEMENT PANTOGRAPH LRV		1	CARBON STRIP WITH HEATING ELEMENT PANTOGRAPH LRV	\$78,500.00
	251826	05/22/25	MODULE LRV DEN V-VII IGBT PHASE POWER BRAKE RMA#4701163378 MSV#77328		1	MODULE LRV DEN V-VII IGBT PHASE POWER BRAKE	\$155,940.00
	251970	05/30/25	TRACTION MOTOR LRV DEN I-IV (MSV#77333) S/N- K 2/3 914402/1998.		1	TRACTION MOTOR LRV DEN I-IV	\$1.00
	251971	05/30/25	TRACTION MOTOR LRV DEN I-IV (MSV#77330) S/N- K2/3 9166044/2000		1	TRACTION MOTOR LRV DEN I-IV	\$1.00
	251972	05/30/25	TRACTION MOTOR		1	TRACTION	\$1.00



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Siemens Mobility Inc			LRV DEN I-IV (MSV#77331) S/N- E06711-03-1			MOTOR LRV DEN I-IV	
	251973	05/30/25	TRACTION MOTOR LRV DEN I-IV (MSV#77335) S/N- 1-5328-67512-07- 2		1	TRACTION MOTOR LRV DEN I-IV	\$1.00
Total for Vendor:		Siemens Mobility Inc					\$439,811.00
Smith Systems Inc.	248036	12/31/24	Speed Sensor Motor Hsmss Axle 1/6 Den V LRV	13-MAY-25	1	Speed Sensor Motor Hsmss Axle 1/6 Den V LRV	\$1,674.06
Total for Vendor:		Smith Systems Inc.					\$1,674.06
Spacecraft Components Corporation	249141	02/11/25	PLUG STRAIGHT W/CONDUIT SZ28 12P CANNON FERRALE TERMINAL SD160	06-MAY-25	1	PLUG STRAIGHT W/CONDUIT SZ28 12P CANNON FERRALE TERMINAL SD160	\$106.10
	251279	05/05/25	CONDUIT PMA FLEXIBLE 2 IN LRV		1	CONDUIT PMA FLEXIBLE 2 IN LRV	\$2,779.30
Total for Vendor:		Spacecraft Components Corporation					\$2,885.40



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Statewide Internet Portal Authority	246723	11/07/24	824DT052 - SIPA - 2025 Mandiant IR Retainer	09-MAY-25	1	Google Mandiant IR Retainer 2025 Renewal SIPA 2025	\$107,737.13
	246723	11/07/24	824DT052 - SIPA - 2025 Mandiant IR Retainer	09-MAY-25	2	Google Mandiant IR Retainer 2025 Renewal SIPA 2026	\$9,794.28
	246723	11/07/24	824DT052 - SIPA - 2025 Mandiant IR Retainer	09-MAY-25	3	Google Mandiant IR Retainer via SIPA Add Funds to P0246723 2025	\$36,471.00
Total for Vendor:	Statewide Internet Portal Authority						\$154,002.41



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TK Elevator Corporation	242335	05/24/24	824DM008 Elevator/Escalator Maintenance Sourcewell Coop #080420 July 1, 2024 - June 30, 2026	05-MAY-25	1	Year 1 - July 1, 2024 - June 30, 2025 - Vertical Conveyance Maintenance and Repair Services Contract	\$2,660,000.00
	242335	05/24/24	824DM008 Elevator/Escalator Maintenance Sourcewell Coop #080420 July 1, 2024 - June 30, 2026	05-MAY-25	2	Option Year One - July 1, 2025 - June 30, 2026 - Vertical Conveyance Maintenance and Repair Services Contract	\$2,766,400.00
Total for Vendor:	TK Elevator Corporation						\$5,426,400.00



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Talk the Rockies	251228	05/02/25	BATTERY PORTABLE RADIO APX 4000		1	BATTERY PORTABLE RADIO APX 4000	\$1,150.00
Total for Vendor: Talk the Rockies							\$1,150.00
Team Petroleum, LLC	251339	05/06/25	LUBRICANT RED GREASE CONOCO 120 LB KEG		1	LUBRICANT RED GREASE CONOCO 120 LB KEG	\$631.10
	251502	05/13/25	GREASE SHELL GADUS S3 V220C 2 14 OZ TUBE		1	GREASE SHELL GADUS S3 V220C 2 14 OZ TUBE	\$108.42
	251647	05/18/25	LUBRICANT RED GREASE NO 2 400 LB DRUM		1	LUBRICANT RED GREASE NO 2 400 LB DRUM	\$1,813.15
	251652	05/18/25	OIL 5W20 FULL SYNTHETIC 55 GALLON DRUM		1	OIL 5W20 FULL SYNTHETIC 55 GALLON DRUM	\$2,124.45
	251772	05/20/25	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM		1	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM	\$1,378.46
Total for Vendor: Team Petroleum, LLC							\$6,055.58

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The AfterMarket Parts Company	251192	05/01/25	WINDSHIELD 1500 3600 3700 LH STREETSIDE		1	WINDSHIELD 1500 3600 3700 LH STREETSIDE	\$4,506.20
	251193	05/01/25	MOTOR 1500 3600 3700 GEAR 24V LIFT ROLL STOP		1	MOTOR 1500 3600 3700 GEAR 24V LIFT ROLL STOP	\$1,799.90
	251193	05/01/25	MOTOR 1500 3600 3700 GEAR 24V LIFT ROLL STOP		2	SEPARATOR 1500 1800 3600 3700 9300 OIL WATER	\$810.72
	251193	05/01/25	MOTOR 1500 3600 3700 GEAR 24V LIFT ROLL STOP		3	SPRING GAS 1500 3600 3700 ENGINE DOOR	\$912.25
	251193	05/01/25	MOTOR 1500 3600 3700 GEAR 24V LIFT ROLL STOP		4	HARNES 1800 6000 9300 EMP ALTERNATOR	\$541.20
	251210	05/02/25	PLATE SUSP 1500 3600 3700 PIN LOCKING MOUNT/TIE ROD		1	PLATE SUSP 1500 3600 3700 PIN LOCKING MOUNT/TIE ROD	\$1,592.10
	251210	05/02/25	PLATE SUSP 1500 3600 3700 PIN		2	SHIELD 1500 3600	\$147.96



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The AfterMarket Parts Company			LOCKING			3700 DUST	
			MOUNT/TIE ROD			BRAKE	
						FRONT /	
						TAG	
	251210	05/02/25	PLATE SUSP 1500		3	HOUSING	\$191.34
			3600 3700 PIN			1500 1990	
			LOCKING			TURN	
			MOUNT/TIE ROD			SIGNAL RH	
	251210	05/02/25	PLATE SUSP 1500		4	SWITCH	\$708.32
			3600 3700 PIN			1500 3600	
			LOCKING			3700 ASSY	
			MOUNT/TIE ROD			MAGNETIC	
	251210	05/02/25	PLATE SUSP 1500		5	HOSE 1500	\$851.60
			3600 3700 PIN			3600 3700	
			LOCKING			PARK BRAKE	
			MOUNT/TIE ROD			C/S	
	251210	05/02/25	PLATE SUSP 1500		6	NUT 1800	\$341.04
			3600 3700 PIN			9300 9400	
			LOCKING			LOCK M58 X	
			MOUNT/TIE ROD			1.5 BRAKE	
	251210	05/02/25	PLATE SUSP 1500		7	SCREW 1800	\$1,906.00
			3600 3700 PIN			9300 9400	
			LOCKING			LOCK M16 X	
			MOUNT/TIE ROD			1.5 X 40	
						LG.REAR	
						AXLE BRAKE	
	251211	05/02/25	NUT 1800 9300		1	NUT 1800	\$1,503.00
			SLOTTED M100 X			9300	
			1.5 REAR AXLE			SLOTTED	
			BRAKE			M100 X 1.5	
						REAR AXLE	



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The AfterMarket Parts Company	251211	05/02/25	NUT 1800 9300 SLOTTED M100 X 1.5 REAR AXLE BRAKE		2	BRAKE HORN 1500 3600 3700 24 VOLT LOW NOTE	\$416.70
	251211	05/02/25	NUT 1800 9300 SLOTTED M100 X 1.5 REAR AXLE BRAKE		3	MIRROR 1500 3600 3700 CONVEX INTERIOR W/ BRACKET	\$771.66
	251211	05/02/25	NUT 1800 9300 SLOTTED M100 X 1.5 REAR AXLE BRAKE		4	FILTER 3600 3700 KICK PANEL DRIVERS HVAC	\$1,602.36
	251211	05/02/25	NUT 1800 9300 SLOTTED M100 X 1.5 REAR AXLE BRAKE		5	BEARING 3600 3700 ROD END LH DOOR EXTERIOR	\$243.00
	251211	05/02/25	NUT 1800 9300 SLOTTED M100 X 1.5 REAR AXLE BRAKE		6	HOSE 1800 9300 9400 AIR DYER BODY ASSY	\$45.54
	251211	05/02/25	NUT 1800 9300 SLOTTED M100 X 1.5 REAR AXLE BRAKE		7	LAMP 3600 3700 FRONT TURN AMBER	\$2,167.80
	251212	05/02/25	POCKET 1500 3600 3700 CONTROLLER		1	POCKET 1500 3600	\$230.42



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The AfterMarket Parts Company			SIGN AND AMEREX			3700 CONTROLLER SIGN AND AMEREX	
	251212	05/02/25	POCKET 1500 3600 3700 CONTROLLER SIGN AND AMEREX		2	BLIND 1500 DRIVERS LH	\$316.82
	251212	05/02/25	POCKET 1500 3600 3700 CONTROLLER SIGN AND AMEREX		3	COVER 1500 OUTLET WATERPROOF	\$688.20
	251212	05/02/25	POCKET 1500 3600 3700 CONTROLLER SIGN AND AMEREX		4	BRACKET 9300 DASH FAN ADAPTER	\$1,105.40
	251212	05/02/25	POCKET 1500 3600 3700 CONTROLLER SIGN AND AMEREX		5	SPACER 9300 DASH FAN ADAPTER	\$83.20
	251234	05/02/25	BEARING KIT 1800 6000 9300 EMP ALTERNATOR		1	BEARING KIT 1800 6000 9300 EMP ALTERNATOR	\$12,384.80
	251234	05/02/25	BEARING KIT 1800 6000 9300 EMP ALTERNATOR		2	HOSE 1800 6000 6300 9300 HUMP RADIATOR T-STAT 2.25 x 4.38	\$1,807.20
	251281	05/05/25	RADIATOR 1800		1	RADIATOR	\$13,807.40



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The AfterMarket Parts Company			9300 ASSEMBLY			1800 9300 ASSEMBLY	
	251282	05/05/25	D00R 1500 WHEELCHAIR LIFT BAGGAGE RH		1	D00R 1500 WHEELCHAIR LIFT BAGGAGE RH	\$7,973.32
	251284	05/05/25	PUMP 1500 1990 3600 3700 WATER NEW		1	PUMP 1500 1990 3600 3700 WATER NEW	\$1,876.70
	251284	05/05/25	PUMP 1500 1990 3600 3700 WATER NEW		2	BRACKET 1500 3600 3700 VALVE MODULATION MAIN HEATER MOUNTING	\$118.90
	251285	05/05/25	WINDSHIELD 1500 3600 3700 RH CURBSIDE		1	WINDSHIELD 1500 3600 3700 RH CURBSIDE	\$4,506.20
	251285	05/05/25	WINDSHIELD 1500 3600 3700 RH CURBSIDE		2	VALVE 1500 1990 3600 3700 BRAKE DOUBLE CHECK	\$102.85
	251285	05/05/25	WINDSHIELD 1500 3600 3700 RH CURBSIDE		3	HARNESS 1500 3600 3700 STEERING AXLE	\$712.20

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The AfterMarket Parts Company	251285	05/05/25	WINDSHIELD 1500 3600 3700 RH CURBSIDE		4	VALVES ISOLATOR 1500 3600 3700 WEBASTO HEATER MOUNT TO CHANNEL	\$134.88
	251322	05/06/25	PLATE 1500 3600 3700 ASSY LOCK TAG AXLE		1	PLATE 1500 3600 3700 ASSY LOCK TAG AXLE	\$1,838.36
	251322	05/06/25	PLATE 1500 3600 3700 ASSY LOCK TAG AXLE		2	STEP 1500 TREAD W/O CAUTION STRIP 7IN SETBACK TARAFLEX	\$321.89
	251322	05/06/25	PLATE 1500 3600 3700 ASSY LOCK TAG AXLE		3	CAP 1800 9300 9400 COOLANT RECOVERY TANK VENTED	\$125.55
	251322	05/06/25	PLATE 1500 3600 3700 ASSY LOCK TAG AXLE		4	STRIP 1500 1990 3600 3700 WINDSHEILD EXTERIOR 19 FOOT LENGTHS	\$268.05

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The AfterMarket Parts Company	251322	05/06/25	PLATE 1500 3600 3700 ASSY LOCK TAG AXLE		5	ROLLER 1800 9300 EXIT DOOR	\$613.50
	251322	05/06/25	PLATE 1500 3600 3700 ASSY LOCK TAG AXLE		6	NUT 1500 3600 3700 BUMPER RETAINING	\$990.00
	251322	05/06/25	PLATE 1500 3600 3700 ASSY LOCK TAG AXLE		7	BOLT 1800 9300 FRONT AXLE MOUNTING WHEEL	\$1,098.50
	251323	05/06/25	HOSE 1500 1800 3600 3700 9300 HUMP 2.5 ID COOLANT		1	HOSE 1500 1800 3600 3700 9300 HUMP 2.5 ID COOLANT	\$867.20
	251323	05/06/25	HOSE 1500 1800 3600 3700 9300 HUMP 2.5 ID COOLANT		2	HANDLE 1500 3600 3700 RICON LIFT PUMP	\$335.48
	251323	05/06/25	HOSE 1500 1800 3600 3700 9300 HUMP 2.5 ID COOLANT		3	SPRING 1800 6000 9300 WINDOW LATCH RETURN	\$111.00
	251323	05/06/25	HOSE 1500 1800 3600 3700 9300 HUMP 2.5 ID COOLANT		4	PUMP 1500 3600 3700 WASHER 24V	\$597.90



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The AfterMarket Parts Company	251323	05/06/25	HOSE 1500 1800 3600 3700 9300 HUMP 2.5 ID COOLANT		5	GROMMENT 1500 3600 3700 FAN DRIVE 1 IN	\$10.00
	251323	05/06/25	HOSE 1500 1800 3600 3700 9300 HUMP 2.5 ID COOLANT		6	SCREW 1800 9300 9400 SST #10-24 UNC X 3/4INCH LONG	\$33.00
	251323	05/06/25	HOSE 1500 1800 3600 3700 9300 HUMP 2.5 ID COOLANT		7	HOSE 1800 9300 BOOST PUMP LINES 1.375IN ID	\$344.05
	251343	05/06/25	WINDSHIELD 1500 3600 3700 RH CURBSIDE		1	WINDSHIELD 1500 3600 3700 RH CURBSIDE	\$4,506.20
	251349	05/07/25	HARDWARE KIT 6000 9300 EMP ALTERNATOR	07-MAY-25	1	HARDWARE KIT 6000 9300 EMP ALTERNATOR	\$637.20
	251349	05/07/25	HARDWARE KIT 6000 9300 EMP ALTERNATOR	07-MAY-25	2	Spring 1500 1990 3600 Water Modulation Valve	\$119.28
	251349	05/07/25	HARDWARE KIT 6000 9300 EMP ALTERNATOR	07-MAY-25	3	FASTENER KIT 1500 3600 3700 HARDWARE	\$3,319.50

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The AfterMarket Parts Company	251388	05/07/25	COVER 3600 3700 ASSY PANEL INSTALL CLOSING STEPWELL BI-PART		1	DRIVE AXLE COVER 3600 3700 ASSY PANEL INSTALL CLOSING STEPWELL BI-PART	\$231.46
	251397	05/08/25	DOOR 1800 9300 9400 BATTERY ACCESS		1	DOOR 1800 9300 9400 BATTERY ACCESS	\$3,698.95
	251397	05/08/25	DOOR 1800 9300 9400 BATTERY ACCESS		2	TANK 9381- 9398 9400 DEF ASSEMBLY	\$1,093.40
	251397	05/08/25	DOOR 1800 9300 9400 BATTERY ACCESS		3	STRAP 1800 9300 9400 ASSY DEF TANK	\$258.36
	251397	05/08/25	DOOR 1800 9300 9400 BATTERY ACCESS		4	HOSE 1800 9300 9400 ASSY 2807- 16FL 25.0	\$263.82
	251397	05/08/25	DOOR 1800 9300 9400 BATTERY ACCESS		5	LATCH 1500 3600 REAR BELT AREA	\$370.84
	251397	05/08/25	DOOR 1800 9300 9400 BATTERY ACCESS		6	SEAL 1500 3600 3700 HEATER WATER	\$39.10

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The AfterMarket Parts Company						VALVE	
						TEFLON	
	251397	05/08/25	DOOR 1800 9300		7	SEAL 5000	\$2,106.00
			9400 BATTERY			6000 -	
			ACCESS			6340 HUB	
						FRONT	
	251398	05/08/25	TUBE 1800 9300		1	TUBE 1800	\$1,012.76
			ASSEMBLY 1.38			9300	
			INCH COPPER			ASSEMBLY	
			BOOST PUMP LINE			1.38 INCH	
						COPPER	
						BOOST PUMP	
						LINE	
	251398	05/08/25	TUBE 1800 9300		2	SEAL 1500	\$75.00
			ASSEMBLY 1.38			3600 3700	
			INCH COPPER			WATER	
			BOOST PUMP LINE			MODULATION	
						VALVE	
	251398	05/08/25	TUBE 1800 9300		3	CABLE 1500	\$1,215.44
			ASSEMBLY 1.38			3600 3700	
			INCH COPPER			ALTERNATOR	
			BOOST PUMP LINE			NO. 1 ISX	
						1	
	251441	05/12/25	RELAY 1500 3600		1	RELAY 1500	\$369.31
			3700 SUPER ULTRA			3600 3700	
			CAPACITOR SIDE			SUPER	
			MOUNTING			ULTRA	
						CAPACITOR	
						SIDE	
						MOUNTING	
	251441	05/12/25	RELAY 1500 3600		2	FILTER	\$310.70

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The AfterMarket Parts Company			3700 SUPER ULTRA CAPACITOR SIDE MOUNTING			1500 DRIVERS HEAT	
	251443	05/12/25	FRAME 1500 3600 3700 BACK STRUCTURE FRONT BUMPER		1	FRAME 1500 3600 3700 BACK STRUCTURE FRONT BUMPER	\$1,483.80
	251443	05/12/25	FRAME 1500 3600 3700 BACK STRUCTURE FRONT BUMPER		2	GLASS 1500 3600 3700 DESTINATIO N WINDSCREEN DEFROSTER GRID	\$1,193.45
	251443	05/12/25	FRAME 1500 3600 3700 BACK STRUCTURE FRONT BUMPER		3	SWITCH 1500 1990 3600 3700 ENTRANCE DOOR AIR LOCK	\$114.75
	251443	05/12/25	FRAME 1500 3600 3700 BACK STRUCTURE FRONT BUMPER		4	VALVE 1800 9300 9400 PRESSURE REDUCING 70PSI RV-3	\$3,174.00
	251443	05/12/25	FRAME 1500 3600 3700 BACK STRUCTURE FRONT BUMPER		5	FITTING 1800 9300 STANCHION CUP	\$136.54



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The AfterMarket Parts Company	251444	05/12/25	PANEL 1500 1990 3600 UPPER RH		1	PANEL 1500 1990 3600 UPPER RH	\$939.46
	251444	05/12/25	PANEL 1500 1990 3600 UPPER RH		2	CABLE 1500 ALTERNATOR NUMBER 1 GROUND	\$451.80
	251444	05/12/25	PANEL 1500 1990 3600 UPPER RH		3	PANEL 1800 9300 TAIL LIGHT CORNER PILLAR LH STREET SIDE	\$1,927.26
	251444	05/12/25	PANEL 1500 1990 3600 UPPER RH		4	WASHER 1500 RUB RAIL	\$58.00
	251444	05/12/25	PANEL 1500 1990 3600 UPPER RH		5	HOSE 1500 3600 3700 STEERING LOCK ASSY	\$148.86
	251445	05/12/25	D00R 1800 9300 ASSY-SIDE CONSOLE	13-MAY-25	1	D00R 1800 9300 ASSY- SIDE CONSOLE	\$1,382.53
	251445	05/12/25	D00R 1800 9300 ASSY-SIDE CONSOLE	13-MAY-25	2	PANEL 1800 9300 TAIL LIGHT CORNER PILLAR RH CURB SIDE	\$1,977.90

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The AfterMarket Parts Company	251445	05/12/25	DOOR 1800 9300 ASSY-SIDE CONSOLE	13-MAY-25	3	TRIM 1800 9300 9400 ENTRANCE DOOR FORE	\$552.58
	251445	05/12/25	DOOR 1800 9300 ASSY-SIDE CONSOLE	13-MAY-25	4	MIRROR 1800 9300 9400 INTERIOR FRONT UPPER RIGHT	\$139.04
	251445	05/12/25	DOOR 1800 9300 ASSY-SIDE CONSOLE	13-MAY-25	5	POST 3600 3700 CAP LOWER AC WITH BEARING	\$148.88
	251445	05/12/25	DOOR 1800 9300 ASSY-SIDE CONSOLE	13-MAY-25	6	EXTRUSION 1500 3600 3700 MOUNT RUB RAIL FRONT OF REAR HOUSING	\$149.76
	251445	05/12/25	DOOR 1800 9300 ASSY-SIDE CONSOLE	13-MAY-25	7	VALVE 1500 BITZER A/C COMP SUCTION	\$369.00
	251446	05/12/25	PUMP 1500 1800 3600 6000 6300 9300 9400 ISL DOSER DEF		1	PUMP 1500 1800 3600 6000 6300 9300 9400	\$14,103.52



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The AfterMarket Parts Company						ISL DOSER DEF	
	251447	05/12/25	BOX 1800 9300 9400 ASSY SST W/C RAMP LAYOUT		1	BOX 1800 9300 9400 ASSY SST W/C RAMP LAYOUT	\$2,675.22
	251447	05/12/25	BOX 1800 9300 9400 ASSY SST W/C RAMP LAYOUT		2	BUMPER 1800 9300 RH FRONT MODULE	\$270.54
	251447	05/12/25	BOX 1800 9300 9400 ASSY SST W/C RAMP LAYOUT		3	O-RING 1800 9300 9400 W/C RAMP PUMP ASSY	\$52.70
	251447	05/12/25	BOX 1800 9300 9400 ASSY SST W/C RAMP LAYOUT		4	HOSE 9300 9381-9398 REDUCING 24MM X 27MM	\$103.84
	251447	05/12/25	BOX 1800 9300 9400 ASSY SST W/C RAMP LAYOUT		5	BEARING 1800 9300 9400 SLEEVE 5/8IN X 7/8IN X 3/4IN W/C RAMP	\$208.40
	251447	05/12/25	BOX 1800 9300 9400 ASSY SST		6	HINGE 1800 9300 CS	\$633.40



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The AfterMarket Parts Company			W/C RAMP LAYOUT			ENGINE DOOR	
	251465	05/13/25	BAR 9300 EMERGENCY RELEASE 64 INCH WINDOW		1	BAR 9300 EMERGENCY RELEASE 64 INCH WINDOW	\$438.08
	251465	05/13/25	BAR 9300 EMERGENCY RELEASE 64 INCH WINDOW		2	COVER 1500 3600 LENS MARKER LIGHT	\$1,101.36
	251465	05/13/25	BAR 9300 EMERGENCY RELEASE 64 INCH WINDOW		3	PANEL 9300 9400 LOWER STREETSIDE FRONT MIDDLE	\$1,543.90
	251465	05/13/25	BAR 9300 EMERGENCY RELEASE 64 INCH WINDOW		4	DOOR 9341 - 9398 9400 DRIVE SHAFT ACCESS	\$3,255.68
	251466	05/13/25	PANEL 1800 9300 LH REAR		1	PANEL 1800 9300 LH REAR	\$4,415.46
	251466	05/13/25	PANEL 1800 9300 LH REAR		2	ROD 1800 9300 9400 PIVOT EXIT DOOR	\$220.40
	251466	05/13/25	PANEL 1800 9300 LH REAR		3	PULLEY 1800 5260- 65 6000	\$2,656.35



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The AfterMarket Parts Company						9300 9400 EMP ALTERNATOR 8 GROOVE	
	251466	05/13/25	PANEL 1800 9300 LH REAR		4	BUMPER 1800 9300 CORNER FRONT LH	\$315.62
	251466	05/13/25	PANEL 1800 9300 LH REAR		5	SEAL 1800 9300 9400 KIT WHEELCHAIR RAMP CYLINDER ASSEMBLY	\$705.30
	251467	05/13/25	BEARING 1500 FRONT AND TAG AXLE		1	BEARING 1500 FRONT AND TAG AXLE	\$9,089.60
	251467	05/13/25	BEARING 1500 FRONT AND TAG AXLE		2	PLATE 1800 9300 9400 BOTTOM RADIATOR / CAC ASSEMBLY	\$419.65
	251467	05/13/25	BEARING 1500 FRONT AND TAG AXLE		3	SUPPORT 1500 3600 3700 PIN LOCK TAGE AXLE STEERING	\$1,103.20



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The AfterMarket Parts Company	251467	05/13/25	BEARING 1500 FRONT AND TAG AXLE		4	O-RING 1800 9300 9400 T/K A/C COMPRESSOR	\$37.90
	251467	05/13/25	BEARING 1500 FRONT AND TAG AXLE		5	GASKET 1800 9300 5000 WIPER OUTER MOTOR SPACER	\$8.30
	251467	05/13/25	BEARING 1500 FRONT AND TAG AXLE		6	CLAMP 1800 9300 9400 AIR CLEANER INTAKE BOX INSTALLATI ON	\$43.78
	251468	05/13/25	RAMP PLATE ASSY 1800 9300 9400 32 INCH		1	RAMP PLATE ASSY 1800 9300 9400 32 INCH	\$3,409.29
	251468	05/13/25	RAMP PLATE ASSY 1800 9300 9400 32 INCH		2	VALVE 1500 3600 3700 COOLANT CONTROL	\$612.00
	251468	05/13/25	RAMP PLATE ASSY 1800 9300 9400 32 INCH		3	RAIL 1500 3600 3700 RUB FRONT OF REAR	\$331.70



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The AfterMarket Parts Company						WHEELHOUSI NG 25 1/2 INCHES LONG	
	251468	05/13/25	RAMP PLATE ASSY 1800 9300 9400 32 INCH		4	HOSE 1500 3600 3700 EVAPORATOR SILICONE	\$147.00
	251468	05/13/25	RAMP PLATE ASSY 1800 9300 9400 32 INCH		5	HARNESS 1500 1800 3600 5000 6000 9300 DIAGNOSTIC SHEROS THERMO 230 300 350	\$205.40
	251503	05/13/25	CARRIER 1650 CABLE PASSENGER DOOR		1	CARRIER 1650 CABLE PASSENGER DOOR	\$199.77
	251586	05/14/25	COMPRESSOR A/C 3661-3674 ASSY 2X5V CLUTCH		1	COMPRESSOR A/C 3661- 3674 ASSY 2X5V CLUTCH	\$4,879.50
	251586	05/14/25	COMPRESSOR A/C 3661-3674 ASSY 2X5V CLUTCH		2	MOTOR 1500 3600 WIPER LH STREETSIDE	\$2,072.76
	251586	05/14/25	COMPRESSOR A/C 3661-3674 ASSY		3	RUBBER 1500 3600	\$920.00



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The AfterMarket Parts Company			2X5V CLUTCH			3700 RUB RAIL DOOR BAGGAGE / BATTERY	
	251608	05/15/25	WINDOW SASH 1500 3600 FRAMELESS #7 RH W/O LAV W/PROP	15-MAY-25	1	WINDOW SASH 1500 3600 FRAMELESS #7 RH W/O LAV W/PROP	\$1,782.79
	251608	05/15/25	WINDOW SASH 1500 3600 FRAMELESS #7 RH W/O LAV W/PROP	15-MAY-25	2	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR	\$5,867.24
	251608	05/15/25	WINDOW SASH 1500 3600 FRAMELESS #7 RH W/O LAV W/PROP	15-MAY-25	3	INVERTER 3600 3661- 3674 3700 CHARGER 4000 WATT	\$1,763.01
	251635	05/16/25	SENSOR 1800 9300 ABS CENTER AXLE RH		1	SENSOR 1800 9300 ABS CENTER AXLE RH	\$1,349.34
	251635	05/16/25	SENSOR 1800 9300 ABS CENTER AXLE RH		2	ALARM 1500 3600 3700 BACK-UP ASSY	\$775.00
	251635	05/16/25	SENSOR 1800 9300 ABS CENTER AXLE RH		3	BELT 3661- 3674 AC COMPRESSOR	\$225.09



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The AfterMarket Parts Company	251635	05/16/25	SENSOR 1800 9300 ABS CENTER AXLE RH		4	ELBOW 1800 9300 45 DEGREE SILICONE 1.375 I.D.	\$255.60
	251635	05/16/25	SENSOR 1800 9300 ABS CENTER AXLE RH		5	TRIM 1800 9300 9400 CEILING COVERSTRIP 145 IN	\$83.14
	251635	05/16/25	SENSOR 1800 9300 ABS CENTER AXLE RH		6	ELBOW 1800 9300 HOSE 90 DEGREE 2.25 IN	\$1,364.30
	251636	05/16/25	SOLENOID 1800 9300 9400 INTERLOCK BVA 12V FRONT BRAKE		1	SOLENOID 1800 9300 9400 INTERLOCK BVA 12V FRONT BRAKE	\$5,472.30
	251636	05/16/25	SOLENOID 1800 9300 9400 INTERLOCK BVA 12V FRONT BRAKE		2	TRIM 1800 9300 9400 CEILING COVER 8 INCH LH	\$120.30
	251636	05/16/25	SOLENOID 1800 9300 9400 INTERLOCK BVA 12V FRONT BRAKE		3	SHAFT 1800 EXIT DR FWD WIDE XCELSIOR	\$2,160.80
	251636	05/16/25	SOLENOID 1800		4	CLAMP 1800	\$1,294.50



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The AfterMarket Parts Company			9300 9400 INTERLOCK BVA 12V FRONT BRAKE			9300 EXHAUST 4.75 INCH I.D.	
	251664	05/19/25	COVER 9300 ASSY SERVICE HATCH		1	COVER 9300 ASSY SERVICE HATCH	\$1,623.68
	251664	05/19/25	COVER 9300 ASSY SERVICE HATCH		2	LAMP ASSY 1500 3600 3700 CLEARANCE AMBER	\$191.80
	251664	05/19/25	COVER 9300 ASSY SERVICE HATCH		3	TRIM 1800 9300 9400 CEILING COVER 8 INCH RH	\$120.30
	251665	05/19/25	PUMP 1500 1990 3600 3700 WATER NEW		1	PUMP 1500 1990 3600 3700 WATER NEW	\$1,876.70
	251665	05/19/25	PUMP 1500 1990 3600 3700 WATER NEW		2	CAP 1500 3600 3700 END RUB RAIL	\$4,083.00
	251665	05/19/25	PUMP 1500 1990 3600 3700 WATER NEW		3	WASHER 1500 3600 3700 COMPOSITIO N	\$114.00



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The AfterMarket Parts Company	251665	05/19/25	PUMP 1500 1990 3600 3700 WATER NEW		4	FITTING 1500 3600 3700 90 DEG ELBOW ORB-12 TO JIC16	\$38.96
	251666	05/19/25	MODULE ECU 1500 1990 3600 3700 ABS /ESC		1	MODULE ECU 1500 1990 3600 3700 ABS /ESC	\$12,701.40
	251667	05/19/25	19-MAY-25 KNUCKLE 3600 3700 STEERING LH FRONT TAG	19-MAY-25	1	KNUCKLE 3600 3700 STEERING LH FRONT TAG	\$2,786.23
	251667	05/19/25	19-MAY-25 KNUCKLE 3600 3700 STEERING LH FRONT TAG	19-MAY-25	2	PULLEY 1500 3600 3700 CRANK ISX 11.9 .90 RATIO	\$2,151.12
	251667	05/19/25	19-MAY-25 KNUCKLE 3600 3700 STEERING LH FRONT TAG	19-MAY-25	3	COIL 1500 3600 3700 CONDENSER ASSY	\$7,419.30
	251668	05/19/25	GOVERNOR 1800 9300 AIR SYSTEM		1	GOVERNOR 1800 9300 AIR SYSTEM	\$6,600.00
	251668	05/19/25	GOVERNOR 1800 9300 AIR SYSTEM		2	SWITCH 1800 9300 PRESSURE FRONT	\$1,214.10



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The AfterMarket Parts Company						BRAKES 60 PSI	
	251668	05/19/25	GOVERNOR 1800 9300 AIR SYSTEM		3	SPRING DISK 1800 9300 LIFT RAMP	\$269.00
	251668	05/19/25	GOVERNOR 1800 9300 AIR SYSTEM		4	D00R 1800 9300 ASSY RADIUS ROD ACCESS	\$464.24
	251668	05/19/25	GOVERNOR 1800 9300 AIR SYSTEM		5	BRACKET 1800 9300 9400 SPLASH GUARD RETAINER	\$55.52
	251752	05/20/25	D00R 1500 WHEELCHAIR LIFT BAGGAGE RH		1	D00R 1500 WHEELCHAIR LIFT BAGGAGE RH	\$7,973.32
	251752	05/20/25	D00R 1500 WHEELCHAIR LIFT BAGGAGE RH		2	CLAMP 1500 1990 3600 3700 HOSE 1-9/16 TO 1-25/32	\$104.25
	251752	05/20/25	D00R 1500 WHEELCHAIR LIFT BAGGAGE RH		3	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	\$2,975.91
	251753	05/20/25	D00R 1500 3600		1	D00R 1500	\$2,330.24

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The AfterMarket Parts Company			3700 SIDE SERVICE LH			3600 3700 SIDE SERVICE LH	
	251753	05/20/25	D00R 1500 3600 3700 SIDE SERVICE LH		2	TANK FUEL 1800 9300 PLASTIC TANK ONLY	\$1,445.76
	251753	05/20/25	D00R 1500 3600 3700 SIDE SERVICE LH		3	VALVE 1800 9300 BRAKE 24V TRACTION CONTROL	\$324.42
	251753	05/20/25	D00R 1500 3600 3700 SIDE SERVICE LH		4	HINGE 1500 1990 3600 3700 D00R LOWER LH / UPPER RH	\$38.16
	251778	05/20/25	BRACKET 1800 9300 9400 DESTINATION SIGN CLOSEOUT (FOR ACCIDENT BUS #9387)		1	BRACKET 1800 9300 9400 DESTINATIO N SIGN CLOSEOUT	\$71.25
	251778	05/20/25	BRACKET 1800 9300 9400 DESTINATION SIGN CLOSEOUT (FOR ACCIDENT BUS #9387)		2	BRACKET 1800 9300 9400 DESTINATIO N SIGN CLOSEOUT	\$75.00
	251784	05/21/25	BRUSH KIT 1800 9300 9400 HORN		1	BRUSH KIT 1800 9300	\$644.16

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The AfterMarket Parts Company	251784	05/21/25	BRUSH KIT 1800 9300 9400 HORN		2	9400 HORN	\$695.55
						SEAL 1800	
						9300 9400	
						SHAFT 132	
	251784	05/21/25	BRUSH KIT 1800 9300 9400 HORN		3	X 160 X 10 CENTER AXLE REAR	\$1,273.68
						PLATE SUSP	
						1500 3600	
						3700 PIN	
	251784	05/21/25	BRUSH KIT 1800 9300 9400 HORN		4	LOCKING MOUNT/TIE ROD	\$90.10
						BEZEL 1500	
						HEADLIGHT	
						RH	
	251784	05/21/25	BRUSH KIT 1800 9300 9400 HORN		5	LIGHT 1500	\$494.40
						3600 3700	
						MARKER	
						REAR RED	
	251784	05/21/25	BRUSH KIT 1800 9300 9400 HORN		6	HARNESS	\$62.97
						1650 6000	
						ABS SENSOR	
	251785	05/21/25	SWITCH ASSY 1500 3600 3700 MIRROR		1	SWITCH	\$1,535.44
						ASSY 1500	
						3600 3700	
						MIRROR	
	251785	05/21/25	SWITCH ASSY 1500 3600 3700 MIRROR		2	PLATE 1500	\$47.28
						3600 3700	
						BOTTOM	
						TREAD	



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The AfterMarket Parts Company	251785	05/21/25	SWITCH ASSY 1500 3600 3700 MIRROR		3	EXTENSION BRACKET 1800 9300 ROLLER EXIT DOOR AFT	\$772.38
	251785	05/21/25	SWITCH ASSY 1500 3600 3700 MIRROR		4	PANEL 1800 9300 9400 DESTINATIO N SIGN	\$106.72
	251819	05/22/25	PANEL 1800 9300 ASSY FRONT MASK	22-MAY-25	1	PANEL 1800 9300 ASSY FRONT MASK	\$7,582.36
	251827	05/22/25	CAP 1800 1500 3600 3661-3674 3700 9300 RADIATOR 16 PSIG LEV-R-VENT SURGE TANK ASSY		1	CAP 1800 1500 3600 3661-3674 3700 9300 RADIATOR 16 PSIG LEV-R-VENT SURGE TANK ASSY	\$555.60
	251827	05/22/25	CAP 1800 1500 3600 3661-3674 3700 9300 RADIATOR 16 PSIG LEV-R-VENT SURGE TANK ASSY		2	SPRING 1500 GAS PARCEL RACK DOOR	\$108.90
	251827	05/22/25	CAP 1800 1500 3600 3661-3674 3700 9300		3	LATCH 1800 9300 QUAD CHROME	\$41.20



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The AfterMarket Parts Company			RADIATOR 16 PSIG			DEFROSTER	
			LEV-R-VENT SURGE			ACCESS	
			TANK ASSY			DOOR	
	251827	05/22/25	CAP 1800 1500		4	SEAL 5000	\$582.00
			3600 3661-3674			6000 WHEEL	
			3700 9300			WIPER	
			RADIATOR 16 PSIG			OUTER	
			LEV-R-VENT SURGE			DRIVE	
			TANK ASSY				
	251827	05/22/25	CAP 1800 1500		5	BLANKET	\$872.00
			3600 3661-3674			9300	
			3700 9300			EXHAUST	
			RADIATOR 16 PSIG			TUBE	
			LEV-R-VENT SURGE				
			TANK ASSY				
	251829	05/22/25	TIE ROD 1500		1	TIE ROD	\$4,391.20
			3600 3700 END			1500 3600	
			ASSY TAG AXLE			3700 END	
						ASSY TAG	
						AXLE	
	251829	05/22/25	TIE ROD 1500		2	SHIELD	\$78.10
			3600 3700 END			1800 9300	
			ASSY TAG AXLE			9400	
						PROTECTIVE	
						DIFFERENTI	
						AL	
						ASSEMBLY	
	251829	05/22/25	TIE ROD 1500		3	SEAL 1800	\$520.10
			3600 3700 END			9300 SHAFT	
			ASSY TAG AXLE			REAR AXLE	
						BRAKE	



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The AfterMarket Parts Company	251829	05/22/25	TIE ROD 1500 3600 3700 END ASSY TAG AXLE		4	BOLT 9300 DIFFERENTI AL HEX LOCK M16X1.5X45	\$127.10
	251829	05/22/25	TIE ROD 1500 3600 3700 END ASSY TAG AXLE		5	BRACKET 1800 9300 9400 REAR AXLE MUD FLAP	\$271.35
	251829	05/22/25	TIE ROD 1500 3600 3700 END ASSY TAG AXLE		6	LIGHT 1500 3600 3700 INTERIOR WHITE STEPWELL	\$114.00
	251835	05/23/25	BEAM 1800 9300 CENTER HOOP		1	BEAM 1800 9300 CENTER HOOP	\$8,401.00
	251836	05/23/25	SWITCH 1500 1990 3600 3700 PANEL DEFROST		1	SWITCH 1500 1990 3600 3700 PANEL DEFROST	\$581.55
	251836	05/23/25	SWITCH 1500 1990 3600 3700 PANEL DEFROST		2	ELBOW 1800 9300 9400 SILICONE 45 DEG 1 INCH ID	\$148.59
	251836	05/23/25	SWITCH 1500 1990 3600 3700 PANEL		3	BUMPER 1800 9300	\$66.80



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The AfterMarket Parts Company			DEFROST			9400 RUBBER CORNER PILLAR ACCESS DOOR	
	251836	05/23/25	SWITCH 1500 1990 3600 3700 PANEL DEFROST		4	ELBOW 1800 9300 45 DEGREE SILICONE 1.375 I.D.	\$511.20
	251836	05/23/25	SWITCH 1500 1990 3600 3700 PANEL DEFROST		5	HOSE 1800 9300 BOOST PUMP LINES 1.375IN ID	\$412.86
	251836	05/23/25	SWITCH 1500 1990 3600 3700 PANEL DEFROST		6	STRAP 1500 3600 3700 ENGINE DOOR REAR	\$226.40
	251836	05/23/25	SWITCH 1500 1990 3600 3700 PANEL DEFROST		7	CAP 1500 3600 3700 RUB RAIL FUEL COMPARTMEN T	\$324.00
	251837	05/23/25	PIVOT 1800 9300 ENTRANCE FWD LOWER		1	PIVOT 1800 9300 ENTRANCE FWD LOWER	\$307.90
	251837	05/23/25	PIVOT 1800 9300 ENTRANCE FWD		2	SHADE 1500 3600 3700	\$3,780.60



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The AfterMarket Parts Company			LOWER			WINDSHIELD	
						LH RH	
	251837	05/23/25	PIVOT 1800 9300		3	MIRROR	\$923.50
			ENTRANCE FWD			1800 9300	
			LOWER			HOUSING SS	
						CS	
	251850	05/23/25	SWITCH 1500 3600		1	SWITCH	\$21,932.25
			3700 ROTARY			1500 3600	
			MASTER/LIGHTS			3700	
						ROTARY	
						MASTER/LIG	
						HTS	
	251863	05/27/25	PUMP 1800 9300		1	PUMP 1800	\$9,342.90
			HEATING A/C			9300	
			BOOSTER 24V			HEATING	
						A/C	
						BOOSTER	
						24V	
	251863	05/27/25	PUMP 1800 9300		2	ELBOW 1800	\$1,096.48
			HEATING A/C			9300 90	
			BOOSTER 24V			DEG	
						SILICONE	
						2.375 I.D.	
	251863	05/27/25	PUMP 1800 9300		3	LATCH 1800	\$227.78
			HEATING A/C			9300 ASSY	
			BOOSTER 24V			LOWER	
						CATCH RON	
						STREETSIDE	
	251864	05/27/25	ELBOW 1800 9300		1	ELBOW 1800	\$1,728.25
			SILICONE 90 DEG			9300	
			1.00 X 1.13			SILICONE	



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The AfterMarket Parts Company			BOOST PUMP			90 DEG 1.00 X 1.13 BOOST PUMP	
	251864	05/27/25	ELBOW 1800 9300 SILICONE 90 DEG 1.00 X 1.13 BOOST PUMP		2	HOSE 1800 9300 BOOST PUMP LINES .75IN ID	\$214.00
	251864	05/27/25	ELBOW 1800 9300 SILICONE 90 DEG 1.00 X 1.13 BOOST PUMP		3	HOSE 1800 9300 BOOST PUMP LINES .875 ID	\$211.28
	251864	05/27/25	ELBOW 1800 9300 SILICONE 90 DEG 1.00 X 1.13 BOOST PUMP		4	HOSE 1800 9300 ARAMID 1.00 ID COOLING SYSTEM	\$239.56
	251864	05/27/25	ELBOW 1800 9300 SILICONE 90 DEG 1.00 X 1.13 BOOST PUMP		5	HOSE 1800 9300 ARAMID 1.25 ID COOLING SYSTEM	\$230.36
	251864	05/27/25	ELBOW 1800 9300 SILICONE 90 DEG 1.00 X 1.13 BOOST PUMP		6	SWITCH 1800 9300 STOP REQUEST	\$231.30
	251864	05/27/25	ELBOW 1800 9300 SILICONE 90 DEG 1.00 X 1.13		7	PLATE 1800 9300 9400 AIR BAG	\$213.90

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The AfterMarket Parts Company			BOOST PUMP			SPRING BELLOWS ASSEMBLY	
	251865	05/27/25	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR		1	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR	\$7,334.05
	251865	05/27/25	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR		2	PULLEY 1500 3600 3700 CRANK ISX 11.9 .90 RATIO	\$2,151.12
	251865	05/27/25	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR		3	BELT 3661- 3674 AC COMPRESSOR	\$600.24
	251865	05/27/25	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR		4	HOSE 1500 1990 3600 WATER PUMP OUTLETCOOL ANT 90 DEGREE ELBOW	\$734.40
	251865	05/27/25	HEAD 1500 3600 DEF RESERVOIR WITH SENSOR		5	CLAMP 1800 9300 9400 T-BOLT ALT AIR INTAKE	\$76.50
	251866	05/27/25	TUBE 3661-3674 OIL DIPSTICK		1	TUBE 3661- 3674 OIL DIPSTICK	\$535.53
	251866	05/27/25	TUBE 3661-3674		2	CAP 1500	\$7.12



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The AfterMarket Parts Company			OIL DIPSTICK			A/C COMPRESSOR SERVICE VALVE SPINDLE	
	251866	05/27/25	TUBE 3661-3674 OIL DIPSTICK		3	HOSE 1500 3600 3700 STEERING LOCK ASSY	\$198.48
	251866	05/27/25	TUBE 3661-3674 OIL DIPSTICK		4	HOSE 1500 1990 3600 3700 COOLANT 30 DEG ELBOW	\$537.92
	251866	05/27/25	TUBE 3661-3674 OIL DIPSTICK		5	HOSE 1500 TRANSMISSI ON COOLER COOLANT 90 DEGREE ELBOW GREEN	\$682.72
	251866	05/27/25	TUBE 3661-3674 OIL DIPSTICK		6	HOSE 1500 3600 3700 BOOST PUMP TO HEATER	\$529.92
	251866	05/27/25	TUBE 3661-3674 OIL DIPSTICK		7	HOSE 1500 3600 3700 COOLANT ELBOW 1.375 ID	\$276.05
	251867	05/27/25	ELBOW 3600 90		1	ELBOW 3600	\$514.08



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The AfterMarket Parts Company			DEGREE SILICONE 1.5 IN ID			90 DEGREE SILICONE 1.5 IN ID	
	251867	05/27/25	ELBOW 3600 90 DEGREE SILICONE 1.5 IN ID		2	ADAPTER 9300 PROBALIZER	\$88.05
	251867	05/27/25	ELBOW 3600 90 DEGREE SILICONE 1.5 IN ID		3	JUMPSTART ASSY 1800 9300 BATTERY COMPARTMEN T	\$925.35
	251867	05/27/25	ELBOW 3600 90 DEGREE SILICONE 1.5 IN ID		4	CLAMP 1500 1990 3600 3700 HOSE 1-9/16 TO 1-25/32	\$208.50
	251868	05/27/25	PANEL 1800 9300 9400 ROOF FRONT		1	PANEL 1800 9300 9400 ROOF FRONT	\$6,005.20
	251868	05/27/25	PANEL 1800 9300 9400 ROOF FRONT		2	RESERVIOR 1500 1990 3600 3700 POWER STEERING FILTER	\$206.58
	251868	05/27/25	PANEL 1800 9300 9400 ROOF FRONT		3	HOSE 9381- 9398 9400 HUMP RADIATOR 62MM ID	\$524.64



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The AfterMarket Parts Company	251876	05/27/25	SPEEDOMETER 3600 3700 80 MPH 3 3/8 DIA		1	SPEEDOMETE R 3600 3700 80 MPH 3 3/8 DIA	\$645.72
	251893	05/28/25	HEADLIGHT 1500 LOW BEAM LED	28-MAY-25	1	HEADLIGHT 1500 LOW BEAM LED	\$1,099.65
	251893	05/28/25	HEADLIGHT 1500 LOW BEAM LED	28-MAY-25	2	SWITCH 5000 6000 WIPER WASHER DELAY	\$239.74
	251916	05/29/25	HOUSING 1800 9300 9400 PINION DIFFERENTIAL ASSEMBLY		1	HOUSING 1800 9300 9400 PINION DIFFERENTI AL ASSEMBLY	\$631.27
	251916	05/29/25	HOUSING 1800 9300 9400 PINION DIFFERENTIAL ASSEMBLY		2	FLANGE 1800 9300 DIFFERENTI AL W/ RING	\$1,517.56
	251916	05/29/25	HOUSING 1800 9300 9400 PINION DIFFERENTIAL ASSEMBLY		3	TRANSDUCER 1800 9300 SENDER AIR PRESSURE REAR BRAKE AST4000 150PSI	\$1,157.94



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The AfterMarket Parts Company	251916	05/29/25	HOUSING 1800 9300 9400 PINION DIFFERENTIAL ASSEMBLY		4	BEARING 1500 3600 3700 RICON LIFT FRAME FRONT TRUNNION	\$137.20
	251917	05/29/25	HUB 1800 9300 9400 ASSEMBLY CENTER AXLE		1	HUB 1800 9300 9400 ASSEMBLY CENTER AXLE	\$13,051.50
	251918	05/29/25	HUB 1800 9300 9400 ASSEMBLY CENTER AXLE	29-MAY-25	1	BEARING 1800 9300 9400 OUTER PINION SHAFT DIFFERENTI AL ASSEMBLY	\$1,120.08
	251918	05/29/25	HUB 1800 9300 9400 ASSEMBLY CENTER AXLE	29-MAY-25	2	BEARING 1800 9300 9400 INNER PINION SHAFT DIFFERENTI AL ASSEMBLY	\$1,043.68
	251918	05/29/25	HUB 1800 9300 9400 ASSEMBLY CENTER AXLE	29-MAY-25	3	BEARING 1800 9300 9400 ROLLER	\$534.58

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The AfterMarket Parts Company						DIFFERENTI AL ASSEMBLY	
	251918	05/29/25	HUB 1800 9300 9400 ASSEMBLY CENTER AXLE	29-MAY-25	4	BEARING 1800 9300 9400 DIFFERENTI AL TAPERED ROLLER	\$1,442.68
	251918	05/29/25	HUB 1800 9300 9400 ASSEMBLY CENTER AXLE	29-MAY-25	5	SEAL 1800 9300 PINION SHAFT DIFFERENTI AL	\$433.08
	251918	05/29/25	HUB 1800 9300 9400 ASSEMBLY CENTER AXLE	29-MAY-25	6	COIL 1800 9300 HEATING AND A/C SYSTEMS	\$664.26
	251918	05/29/25	HUB 1800 9300 9400 ASSEMBLY CENTER AXLE	29-MAY-25	7	SLEEVE BEARING 1800 9300 LIFT RAMP 1 X 1.25 X 1 LONG	\$426.20
	251919	05/29/25	SWITCH 3600 3700 DIMMER 7A 24VDC		1	SWITCH 3600 3700 DIMMER 7A 24VDC	\$254.90
	251919	05/29/25	SWITCH 3600 3700		2	RAIL 1500	\$255.84



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The AfterMarket Parts Company			DIMMER 7A 24VDC			3600 3700 RUB REAR SIDE SERVICE DOOR RUBBER	
	251919	05/29/25	SWITCH 3600 3700 DIMMER 7A 24VDC		3	LIGHT 1500 3600 3700 LED RED STOP HIGH MOUNT	\$1,512.00
	251919	05/29/25	SWITCH 3600 3700 DIMMER 7A 24VDC		4	BUMPER 1500 1990 3600 3700 RUBBER SERVICE DOORS	\$26.50
	251919	05/29/25	SWITCH 3600 3700 DIMMER 7A 24VDC		5	NOZZLE 1500 1990 3600 WINDSHIELD WASHER	\$216.50
	251919	05/29/25	SWITCH 3600 3700 DIMMER 7A 24VDC		6	TUBE 1500 3600 3700 BAGGAGE DOOR STABILIZER	\$1,695.04
	251919	05/29/25	SWITCH 3600 3700 DIMMER 7A 24VDC		7	FITTING 1800 9300 COOLANT FILL QUICK	\$79.89



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The AfterMarket Parts Company	251949	05/29/25	LIGHT LRV DEN V LED RED STOP 24V 61 SERIES		1	CONNECT LIGHT LRV DEN V LED RED STOP 24V 61 SERIES	\$1,332.96
	251956	05/30/25	CARRIER 1800 9300 BRAKE LH STREETSIDE CENTER AXLE		1	CARRIER 1800 9300 BRAKE LH STREETSIDE CENTER AXLE	\$2,504.34
	251956	05/30/25	CARRIER 1800 9300 BRAKE LH STREETSIDE CENTER AXLE		2	NUT 1800 9300 DIFFERENTI AL GROOVED M70 X 1.5	\$216.81
	251956	05/30/25	CARRIER 1800 9300 BRAKE LH STREETSIDE CENTER AXLE		3	ELBOW 1800 9300 90 DEG 3/4 IN ID SILICONE FLOOR HEATERS	\$143.64
	251956	05/30/25	CARRIER 1800 9300 BRAKE LH STREETSIDE CENTER AXLE		4	PLATE 9300 STOP SLIDER TRACK DPS BARRIER	\$31.80
	251957	05/30/25	HOSE 1500 3600 3700 AIR	30-MAY-25	1	HOSE 1500 3600 3700	\$1,880.88



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The AfterMarket Parts Company			COMPRESSOR INTAKE ISX 1.5 IN 15 PSI			AIR COMPRESSOR INTAKE ISX 1.5 IN 15 PSI	
	251957	05/30/25	HOSE 1500 3600 3700 AIR COMPRESSOR INTAKE ISX 1.5 IN 15 PSI	30-MAY-25	2	GLASS 9300 REAR DPS BARRIER	\$1,221.39
	251957	05/30/25	HOSE 1500 3600 3700 AIR COMPRESSOR INTAKE ISX 1.5 IN 15 PSI	30-MAY-25	3	HOSE 1500 3600 3700 DEAERATION PIPE ISX	\$183.84
	251958	05/30/25	BRAKE CALIPER 1800 9300 CENTER AXLE LH		1	BRAKE CALIPER 1800 9300 CENTER AXLE LH	\$9,810.00
	251958	05/30/25	BRAKE CALIPER 1800 9300 CENTER AXLE LH		2	PANEL 1500 3600 3700 ASSY FRONT EXTERIOR ROOF	\$3,139.35
Total for Vendor:	The AfterMarket Parts Company						\$387,283.60



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The Sherwin-Williams Company	251634	05/15/25	PAD ROLOC DISC 3M 3 INCH BACKUP		1	PAD ROLOC DISC 3M 3 INCH BACKUP	\$1,031.40
	251911	05/28/25	PAPER MASKING WHITE 36 INCH LRV BODY SHOP		1	PAPER MASKING WHITE 36 INCH LRV BODY SHOP	\$936.88
Total for Vendor: The Sherwin-Williams Company							\$1,968.28
The W.L. Jenkins Company Inc	251275	05/05/25	GONG 10" DIA 24 VDC WITH FLASHER LRV		1	GONG 10" DIA 24 VDC WITH FLASHER LRV	\$2,430.90
Total for Vendor: The W.L. Jenkins Company Inc							\$2,430.90



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Thermo King of Dallas LLC	251229	05/02/25	SLEEVE 1800 9300 A/C COMPRESSOR T/K X640 CYLINDER		1	SLEEVE 1800 9300 A/C COMPRESSOR T/K X640 CYLINDER	\$426.32
	251229	05/02/25	SLEEVE 1800 9300 A/C COMPRESSOR T/K X640 CYLINDER		2	DRYER 5000 6000 6300 A/C	\$472.72
	251481	05/13/25	PLATE 1800 5000 9300 A/C COMP X426 X430 VALVE		1	PLATE 1800 5000 9300 A/C COMP X426 X430 VALVE	\$1,502.40
	251913	05/28/25	HOSE A/C GAUGE BLUE 1/4X1/4 FL		1	HOSE A/C GAUGE BLUE 1/4X1/4 FL	\$107.85
	251936	05/29/25	FILTER AIR INVERTER THERMO KING HVAC LRV		1	FILTER AIR INVERTER THERMO KING HVAC LRV	\$6,862.80
Total for Vendor: Thermo King of Dallas LLC							\$9,372.09



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Transdev Inc	248317	01/10/25	124FF001 Transdev Services, Inc Group 33 Fixed Route Services	02-MAY-25	1	2025 Service Funding - Group 33 - Cont. Serv. - Ops. Dept. - Expense Funding - Erin Vallejos = PM - Buyer's Choice	\$34,138,727.00
	248317	01/10/25	124FF001 Transdev Services, Inc Group 33 Fixed Route Services	02-MAY-25	2	2026 Service Funding - Group 33 - Cont. Serv. - Ops. Dept. - Expense Funding - Erin Vallejos = PM - Buyer's Choice	\$35,561,797.00
	248317	01/10/25	124FF001 Transdev Services, Inc	02-MAY-25	3	2027 Service Funding -	\$37,189,740.00



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Transdev Inc			Group 33 Fixed Route Services			Group 33 - Cont. Serv. - Ops. Dept. - Expense Funding - Erin Vallejos = PM - Buyer's Choice	
	248317	01/10/25	124FF001 Transdev Services, Inc Group 33 Fixed Route Services	02-MAY-25	4	2025 Fuel Funding - Group 33 - Cont. Serv. - Ops. Dept. - Expense Funding - Erin Vallejos = PM - Buyer's Choice	\$2,990,936.00
	248317	01/10/25	124FF001 Transdev Services, Inc Group 33 Fixed Route Services	02-MAY-25	5	2026 Fuel Funding - Group 33 - Cont. Serv. - Ops. Dept. - Expense	\$3,090,936.00



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Transdev Inc						Funding - Erin Vallejos = PM - Buyer's Choice	
	248317	01/10/25	124FF001 Transdev Services, Inc Group 33 Fixed Route Services	02-MAY-25	6	2027 Fuel Funding - Group 33 - Cont. Serv. - Ops. Dept. - Expense Funding - Erin Vallejos = PM - Buyer's Choice	\$3,090,936.00
	248317	01/10/25	124FF001 Transdev Services, Inc Group 33 Fixed Route Services	02-MAY-25	7	DEF Funding - Transdev - Fixed Rt. DEF. - Group 33 - 124FF001 - Cont. Serv. Dept. - Expense Funding -	\$100,000.00



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Transdev Inc						E. Vallejos = PM - Buyer's Choice	
Total for Vendor:		Transdev Inc					\$116,163,072.00

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Transwest ATTP	251243	05/02/25	FILTER AIR 1800 6000 9300 ENGINE PRIMARY		1	FILTER AIR 1800 6000 9300 ENGINE PRIMARY	\$6,109.20
	251330	05/06/25	FILTER AIR 1800 6000 9300 ENGINE SECONDARY		1	FILTER AIR 1800 6000 9300 ENGINE SECONDARY	\$2,002.20
	251459	05/12/25	SEAL 6000 REAR AXLE INNER		1	SEAL 6000 REAR AXLE INNER	\$12,816.00
	251482	05/13/25	FILTER FUEL 1800 5200 6000 9300 ISL PRIMARY		1	FILTER FUEL 1800 5200 6000 9300 ISL PRIMARY	\$7,401.60
	251618	05/15/25	FILTER FUEL 1500 1800 3600 3700 5260 6000 9300 AUXILIARY HEATER		1	FILTER FUEL 1500 1800 3600 3700 5260 6000 9300 AUXILIARY HEATER	\$386.40
	251678	05/19/25	KING PIN KIT 1500 3600 3700 6000 6300 FRONT AXLE		1	KING PIN KIT 1500 3600 3700 6000 6300 FRONT AXLE	\$10,238.70
	251874	05/27/25	REFLECTOR 5000		1	REFLECTOR	\$166.00



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Transwest ATTP			6000 AMBER FRONT			5000 6000 AMBER FRONT	
	251930	05/29/25	FILTER AIR 1500 3600 3700 ENGINE GEN08		1	FILTER AIR 1500 3600 3700 ENGINE GEN08	\$1,994.40
Total for Vendor:		Transwest ATTP					<u>\$41,114.50</u>
Trapeze Software Group, Inc	251755	05/20/25	725DT046 - Trapeze EAM Software Support Renewal 2025		1	Trapeze EAM Software Support Renewal 2025	\$792,303.00
Total for Vendor:		Trapeze Software Group, Inc					<u>\$792,303.00</u>

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Triunity Engineering & Management	243267	07/03/24	123FY001 Triunity Engineering - PMSC Work Order Contract - Work Order 1	08-MAY-25	1	Contract 123-FY-001 W01:PM Support Downtown Rail Replacemen t and Improv	\$5,253,499.43
	243267	07/03/24	123FY001 Triunity Engineering - PMSC Work Order Contract - Work Order 1	08-MAY-25	2	Contract # 123FY001 W01 Rev 1 Pre Constructi on Survey and Utilities	\$419,826.43
	243267	07/03/24	123FY001 Triunity Engineering - PMSC Work Order Contract - Work Order 1	08-MAY-25	3	Contract#1 23FY001 W01 Rev3:DRRP Phase I Improvement s	\$73,569.47
	243267	07/03/24	123FY001 Triunity Engineering - PMSC Work Order Contract - Work Order 1	08-MAY-25	4	Contract 123FY001 Work Order 1 REV 4	\$9,091.70
	243267	07/03/24	123FY001	08-MAY-25	5	Contract	\$4,530.69

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Triunity Engineering & Management			Triunity Engineering - PMSC Work Order Contract - Work Order 1			123FY001 Wo 01 REV 5 Existing LRT Track Data Model Updates	
	243267	07/03/24	123FY001 Triunity Engineering - PMSC Work Order Contract - Work Order 1	08-MAY-25	6	Contract # 123FY001 W01 REV 8: PM for DRPP	\$1,083,380.10
	243267	07/03/24	123FY001 Triunity Engineering - PMSC Work Order Contract - Work Order 1	08-MAY-25	7	Contract 123FY001 W0 01 Rev 6-Wagetek Welton Support	\$42,536.34
	243267	07/03/24	123FY001 Triunity Engineering - PMSC Work Order Contract - Work Order 1	08-MAY-25	8	Contract 123FY001 W0 01 Rev 9- Additional Document Support Control	\$357,269.92
	246509	10/28/24	123FY001 Triunity Engineering PMSC W0 Contract - Work Order 3 -	16-MAY-25	1	Funding for Triunity Inc for project	\$100,144.11



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Triunity Engineering & Management			Tasks 3.1- 3.2 and 3.5			management support consultant services. WO 03 task order 3.1	
	246509	10/28/24	123FY001 Triunity Engineering PMSC WO Contract - Work Order 3 - Tasks 3.1- 3.2 and 3.5	16-MAY-25	2	Funding for Triunity Hill Inc. Project management support services WO 03 task order 3.2.	\$133,382.26
	246509	10/28/24	123FY001 Triunity Engineering PMSC WO Contract - Work Order 3 - Tasks 3.1- 3.2 and 3.5	16-MAY-25	3	Contract#1 23FY001 Work Order 3, Task 3.4 Base System Support	\$92,085.99
	246509	10/28/24	123FY001 Triunity Engineering PMSC WO Contract - Work Order 3 - Tasks 3.1- 3.2 and 3.5	16-MAY-25	4	Contract 123FY001 WO 03 T03.5 Walnut Crossing Improvements	\$48,945.60



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Triunity Engineering & Management	251646	05/16/25	123FY001 Triunity - PMSC Contract - Work Order 6		1	Funding for Triunity, Inc W0 06 TO 6.2 C0 119 BRT Document Control Support.	\$176,512.16
Total for Vendor: Triunity Engineering & Management							\$7,794,774.20
Trulite Glass & Aluminum Solutions LLC	251171	04/30/25	GLASS SHEET LAMINATED SIDE GRAY 44 PCT 84 X 48 x 1/4 INCH	15-MAY-25	1	GLASS SHEET LAMINATED SIDE GRAY 44 PCT 84 X 48 x 1/4 INCH	\$7,126.67
Total for Vendor: Trulite Glass & Aluminum Solutions LLC							\$7,126.67
U.S. Train Products LLC	251416	05/08/25	DOOR STOP LRV CAB		1	DOOR STOP LRV CAB	\$2,250.00
Total for Vendor: U.S. Train Products LLC							\$2,250.00



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UPM Mechanical LLC	251861	05/27/25	325DJ002 - District Shops Operation Center Roof Air Conditioner Replacement		1	DS OPS Center RTU Replacemen t	\$995,950.80
Total for Vendor: UPM Mechanical LLC							\$995,950.80
US Standard Sign Company	251432	05/09/25	SIGN BLANK 12 X 18 FOR SIGN SHOP		1	SIGN BLANK 12 X 18 FOR SIGN SHOP	\$2,292.00
Total for Vendor: US Standard Sign Company							\$2,292.00
Uline Inc	251508	05/13/25	BOX CARDBOARD 16 X 8 X 8 INCH		1	BOX CARDBOARD 16 X 8 X 8 INCH	\$73.00
Total for Vendor: Uline Inc							\$73.00
United Refrigeration, Inc.	251851	05/23/25	DRYER ALCO STAR TEC RECOVERY UNIT		1	DRYER ALCO STAR TEC RECOVERY UNIT	\$171.28
Total for Vendor: United Refrigeration, Inc.							\$171.28

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VLCM	251782	05/20/25	825DT040 Adobe Enterprise Term License Agreement (ETLA) for a three-year term-Pricing per VLCM Quote #464668#	21-MAY-25	1	Adobe ETLA 2025 6/03- 12/31/2025	\$141,885.24
	251782	05/20/25	825DT040 Adobe Enterprise Term License Agreement (ETLA) for a three-year term-Pricing per VLCM Quote #464668#	21-MAY-25	2	Adobe ETLA 2027	\$243,250.08
	251782	05/20/25	825DT040 Adobe Enterprise Term License Agreement (ETLA) for a three-year term-Pricing per VLCM Quote #464668#	21-MAY-25	3	Adobe ETLA 2026	\$243,250.08
	251782	05/20/25	825DT040 Adobe Enterprise Term License Agreement (ETLA) for a three-year term-Pricing per VLCM Quote #464668#	21-MAY-25	4	Adobe ETLA 2028 1/01- 6/02/2027	\$101,383.11



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VLCM			#464668#				
Total for Vendor:		VLCM					\$729,768.51

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Vapor Bus International	250147	03/21/25	SLIDER 1650 ASSY PASSENGER DOOR	15-MAY-25	1	SLIDER 1650 ASSY PASSENGER DOOR	\$1,241.46
	250147	03/21/25	SLIDER 1650 ASSY PASSENGER DOOR	15-MAY-25	2	RING 1650 RET EXT DIN 6799 12	\$31.68
	250147	03/21/25	SLIDER 1650 ASSY PASSENGER DOOR	15-MAY-25	3	BEARING 1650 GUIDE	\$1,314.72
	251206	05/01/25	SLIDER 1650 ASSY PASSENGER DOOR		1	SLIDER 1650 ASSY PASSENGER DOOR	\$2,268.42
	251206	05/01/25	SLIDER 1650 ASSY PASSENGER DOOR		2	SLIDER 1650 ASSY PASSENGER DOOR	\$1,241.46
	251206	05/01/25	SLIDER 1650 ASSY PASSENGER DOOR		3	HOUSING 1650 MACHINE DOOR	\$327.14
	251406	05/08/25	CARRIAGE 1650 ASSY PASSENGER DOOR		1	CARRIAGE 1650 ASSY PASSENGER DOOR	\$13,460.04
	251407	05/08/25	HARNESS 1650 DOOR ENCODER		1	HARNESS 1650 DOOR ENCODER	\$4,134.80
	251407	05/08/25	HARNESS 1650 DOOR ENCODER		2	BEARING 1650	\$121.38



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Vapor Bus International	251407	05/08/25	HARNESS 1650 DOOR ENCODER		3	SLEEVE BRONZE PASSENGER DOOR BEARING 1650 SPH ROD END PASSENGER DOOR	\$1,040.16
	251407	05/08/25	HARNESS 1650 DOOR ENCODER		4	AXLE 1650 DRIVE GEAR PASSENGER DOOR	\$130.90
	251407	05/08/25	HARNESS 1650 DOOR ENCODER		5	CARRIAGE ASSY 1650 PASSENGER DOOR	\$4,159.98
	251407	05/08/25	HARNESS 1650 DOOR ENCODER		6	BEARING 1650 FLANGE 8MMID X 10MM OD X 10MM PASS DOOR	\$81.84
	251407	05/08/25	HARNESS 1650 DOOR ENCODER		7	BEARING 1650 FLANGE 15 X 21 X 20 BRONZE PASS DOOR	\$166.10
	251483	05/13/25	OPERATOR ASSY		1	OPERATOR	\$9,231.09



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Vapor Bus International			1800 9300 EXIT DOOR			ASSY 1800 9300 EXIT DOOR	
	251597	05/14/25	BUSHING 1650 ALIGNMENT DOWEL PASSENGER DOOR		1	BUSHING 1650 ALIGNMENT DOWEL PASSENGER DOOR	\$102.96
Total for Vendor:		Vapor Bus International					\$39,054.13
Vapor Stone Rail System	249694	03/04/25	CAP TOP DOOR PANEL LEFT LONG LRV	08-MAY-25	1	CAP TOP DOOR PANEL LEFT LONG LRV	\$6,384.36
Total for Vendor:		Vapor Stone Rail System					\$6,384.36

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Vehicle Maintenance Program, Inc.	251486	05/13/25	PULLEY 1500 3600 3700 ISX IDLER ALTERNATOR A/C COMPRESSOR FAN DRIVE	21-MAY-25	1	PULLEY 1500 3600 3700 ISX IDLER ALTERNATOR A/C COMPRESSOR FAN DRIVE	\$1,279.50
	251619	05/15/25	CHAMBER 1500 3600 3700 BRAKE FRONT RH		1	CHAMBER 1500 3600 3700 BRAKE FRONT RH	\$384.24
	251794	05/21/25	TENSIONER 1800 6000 9300 ISL ALTERNATOR BELT		1	TENSIONER 1800 6000 9300 ISL ALTERNATOR BELT	\$3,652.80
	251847	05/23/25	BELT A/C 5000 6000 POWERBAND	06-JUN-25	1	BELT A/C 5000 6000 POWERBAND	\$3,261.60
	251932	05/29/25	HOLDER FUSE INLINE AUTO FUSES ATC 30 AMP		1	HOLDER FUSE INLINE AUTO FUSES ATC 30 AMP	\$246.60
	251969	05/30/25	PULLEY 1500 3600 3700 ISX IDLER ALTERNATOR A/C COMPRESSOR FAN DRIVE		1	PULLEY 1500 3600 3700 ISX IDLER ALTERNATOR A/C	\$2,559.00



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Vehicle Maintenance Program, Inc.						COMPRESSOR FAN DRIVE	
Total for Vendor:	Vehicle Maintenance Program, Inc.						\$11,383.74
Vision Chemical Systems Inc	251382	05/07/25	DISINFECTANT 167 LEMON SCENT		1	DISINFECTA NT 167 LEMON SCENT	\$6,658.20
	251631	05/15/25	DEODORANT LEMON FIELDS		1	DEODORANT LEMON FIELDS	\$3,143.10
	251648	05/18/25	Chemical Cleaner Solvent Parts Washer Tank 55GL Dm		1	Chemical Cleaner Solvent Parts Washer Tank 55GL Dm	\$940.08
Total for Vendor:	Vision Chemical Systems Inc						\$10,741.38



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Voith US Inc	251314	05/05/25	PIN LRV DEN V-VII COTTER M30 CASTLE NUT TRUCK FRAME		1	PIN LRV DEN V-VII COTTER M30 CASTLE NUT TRUCK FRAME	\$274.50
	251442	05/12/25	VALVE LRV DEN I-VII VENTILATING COUPLER FACE HEATER		1	VALVE LRV DEN I-VII VENTILATING COUPLER FACE HEATER	\$362.40
	251499	05/13/25	NUT LOW CLEARANCE DIN439 BM24 DRAWGEAR COUPLER LRV		1	NUT LOW CLEARANCE DIN439 BM24 DRAWGEAR COUPLER LRV	\$89.80
Total for Vendor: Voith US Inc							<u>\$726.70</u>
Vulcanite Pty Ltd	251585	05/14/25	PAD LRV DEN V-VII 12 PER SET GEARBOX RUBBER BLOCK COUPLING		1	PAD LRV DEN V-VII 12 PER SET GEARBOX RUBBER BLOCK COUPLING	\$101,400.00
Total for Vendor: Vulcanite Pty Ltd							<u>\$101,400.00</u>



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WABTEC Passenger Transit	229652	01/20/23	BOOT CALIPER PISTON DEN V LRV	13-MAY-25	1	BOOT CALIPER PISTON DEN V LRV	\$415.00
	240407	03/13/24	HARNESS LRV DEN V-VII HPU INTERNAL WIRING	13-MAY-25	1	HARNESS LRV DEN V- VII HPU INTERNAL WIRING	\$533.60
	247506	12/09/24	NUT LRV DEN I- VII BRAKE CALIPER REACTION ROD	29-MAY-25	1	NUT LRV DEN I-VII BRAKE CALIPER REACTION ROD	\$618.00
	247506	12/09/24	NUT LRV DEN I- VII BRAKE CALIPER REACTION ROD	29-MAY-25	2	BOLT LRV DEN V SHOULDER CALIPER CENTER TRUCK SD160	\$460.00
	250252	03/27/25	CLAMP CALIPER BOOT LOW PROFILE DEN V LRV	07-MAY-25	1	CLAMP CALIPER BOOT LOW PROFILE DEN V LRV	\$3,472.95
	251484	05/13/25	SCREW 6000 FRONT DOOR MOTOR CUSHION ADJUSTMENT		1	SCREW 6000 FRONT DOOR MOTOR CUSHION	\$69.30



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WABTEC Passenger Transit	251484	05/13/25	SCREW 6000 FRONT DOOR MOTOR CUSHION ADJUSTMENT		2	ADJUSTMENT SEAL WASHER 6000 FRONT DOOR MOTOR CUSHION	\$70.40
	251484	05/13/25	SCREW 6000 FRONT DOOR MOTOR CUSHION ADJUSTMENT		3	O-RING 6000 FRONT DOOR MOTOR ADJUSTMENT SCREW	\$19.80
	251484	05/13/25	SCREW 6000 FRONT DOOR MOTOR CUSHION ADJUSTMENT		4	CHECK BALL 6000 FRONT DOOR MOTOR OPEN SPEED	\$15.40
	251484	05/13/25	SCREW 6000 FRONT DOOR MOTOR CUSHION ADJUSTMENT		5	SCREW 6000 FRONT DOOR MOTOR OPEN CLOSE ADJUSTMENT	\$74.80
	251485	05/13/25	CAP END 6000 FRONT DOOR MOTOR LARGE	13-MAY-25	1	CAP END 6000 FRONT DOOR MOTOR LARGE	\$520.30
	251485	05/13/25	CAP END 6000 FRONT DOOR MOTOR LARGE	13-MAY-25	3	SPRING 6000 FRONT DOOR MOTOR SMALL	\$26.95
	251485	05/13/25	CAP END 6000 FRONT DOOR MOTOR LARGE	13-MAY-25	4	SPRING 6000 FRONT DOOR MOTOR	\$78.65



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WABTEC Passenger Transit	251485	05/13/25	CAP END 6000 FRONT DOOR MOTOR LARGE	13-MAY-25	5	LARGE CAP END 6000 FRONT DOOR MOTOR SMALL	\$55.00
	251941	05/29/25	FITTING LRV HIGH PRESSURE IN HPU	29-MAY-25	1	FITTING LRV HIGH PRESSURE IN HPU	\$1,150.38
Total for Vendor: WABTEC Passenger Transit							<u>\$7,580.53</u>
Waxie Sanitary Supply	251807	05/21/25	AIR FRESHENER 7 OZ CAN MOUNTAIN MIST METERED		1	AIR FRESHENER 7 OZ CAN MOUNTAIN MIST METERED	\$277.92
	251898	05/28/25	TOWEL WHITE QUARTER FOLD L40		1	TOWEL WHITE QUARTER FOLD L40	\$17,495.28
Total for Vendor: Waxie Sanitary Supply							<u>\$17,773.20</u>
Wesco/KVA Inc	251277	05/05/25	Disc Sanding 2IN Medium Surface Conditioning		1	Disc Sanding 2IN Medium Surface Conditioni ng	\$250.00
Total for Vendor: Wesco/KVA Inc							<u>\$250.00</u>



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Western Paper Distributors	251207	05/01/25	WIPES DISINFECTANT SURFACE POPUP CANISTER	06-MAY-25	1	WIPES DISINFECTA NT SURFACE POPUP CANISTER	\$2,232.00
	251207	05/01/25	WIPES DISINFECTANT SURFACE POPUP CANISTER	06-MAY-25	2	CHEMICAL BLEACH 5.25 PCT GALLON	\$818.40
	251302	05/05/25	BAG TRASH BUS 1MIL LOW DENSITY PLASTIC	29-MAY-25	1	BAG TRASH BUS 1MIL LOW DENSITY PLASTIC	\$6,796.00
	251408	05/08/25	Paper Toilet 2 PLY		1	Paper Toilet 2 PLY	\$1,536.00
	251774	05/20/25	TOWEL UTILITY BUS 9 X 10.5		1	TOWEL UTILITY BUS 9 X 10.5	\$7,387.20
	251888	05/27/25	TOWEL UTILITY BUS 9 X 10.5		1	TOWEL UTILITY BUS 9 X 10.5	\$2,462.40
Total for Vendor: Western Paper Distributors							\$21,232.00



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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.	247003	11/18/24	CONTROLLER MOW MODULE WCHT004 SWITCH MACHINE	15-MAY-25	1	CONTROLLER MOW MODULE WCHT004 SWITCH MACHINE	\$1,152.00
	249693	03/04/25	RELAY MOW NON- VITAL GATE MECHANISM 3590 WCH	13-MAY-25	1	RELAY MOW NON-VITAL GATE MECHANISM 3590 WCH	\$3,480.00
	251268	05/05/25	RELAY MODULE MOW 120V DPDT WCH		1	RELAY MODULE MOW 120V DPDT WCH	\$94.00
Total for Vendor: Western-Cullen-Hayes Inc.							\$4,726.00



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Whisler Bearing Company	251383	05/07/25	BEARING 1500 5000 AIR COMPRESSOR		1	BEARING 1500 5000 AIR COMPRESSOR	\$522.40
	251641	05/16/25	BEARING 1500 3600 WIPER MOTOR LH RH		1	BEARING 1500 3600 WIPER MOTOR LH RH	\$393.60
Total for Vendor: Whisler Bearing Company							\$916.00



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Workday, Inc	239063	01/18/24	824DT006 Workday Cloud Subscription Renewals and LOD Renewals 2024- 2026	27-MAY-25	1	Workday Cloud Subscripti on Renewal Base Yr 1 1/28/2024- 12/31/2024	\$687,255.00
	239063	01/18/24	824DT006 Workday Cloud Subscription Renewals and LOD Renewals 2024- 2026	27-MAY-25	2	Workday Cloud Subscripti on Renewal Base Yr 1 1/01/2025- 1/27/2025	\$62,477.00
	239063	01/18/24	824DT006 Workday Cloud Subscription Renewals and LOD Renewals 2024- 2026	27-MAY-25	3	Workday Cloud Subscripti on Base Yr 2 01/28/2025 - 12/31/2025	\$724,067.00
	239063	01/18/24	824DT006 Workday Cloud Subscription Renewals and LOD Renewals 2024- 2026	27-MAY-25	4	Workday Cloud Subscripti on Base Yr 2 1/01/2026- 1/27/2026	\$65,824.00
	239063	01/18/24	824DT006 Workday Cloud	27-MAY-25	5	Workday Learn on	\$20,817.00

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Workday, Inc			Subscription Renewals and LOD Renewals 2024- 2026			Demand Base Yr 1 1/28/2024- 12/31/2024	
	239063	01/18/24	824DT006 Workday Cloud Subscription Renewals and LOD Renewals 2024- 2026	27-MAY-25	6	Workday Learn on Demand Base Yr 1 1/01/2025- 1/27/2025	\$1,892.00
	239063	01/18/24	824DT006 Workday Cloud Subscription Renewals and LOD Renewals 2024- 2026	27-MAY-25	7	Workday Learn on Demand Base Yr 2 1/28/2025- 12/31/2025	\$20,817.00
	239063	01/18/24	824DT006 Workday Cloud Subscription Renewals and LOD Renewals 2024- 2026	27-MAY-25	8	Workday Learn on Demand Base Yr 2 1/01/2026- 1/27/2026	\$1,892.00
	239063	01/18/24	824DT006 Workday Cloud Subscription Renewals and LOD Renewals 2024- 2026	27-MAY-25	9	Workday License True Up 2025	\$53,746.00
	251862	05/27/25	725DT047 Workday Deployment Tenant Renewal 5		1	Workday Deployment Tenanant	\$18,000.00



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Workday, Inc			Months, Period of Performance January 1, 2025 - May 31, 2025			Renewal Jan 01-May 31, 2025 5 months	
Total for Vendor:		Workday, Inc					\$1,656,787.00

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ZF North America	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	21-MAY-25	1	SHAFT 6000 INPUT ZF TRANS	\$5,591.40
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	21-MAY-25	2	WASHER 6000 THRUST ZF TRANS	\$453.12
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	21-MAY-25	3	BEARING 6000 AXIAL NEEDLE ZF TRANS	\$48.12
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	21-MAY-25	4	SLEEVE 6000 NEEDLE ZF TRANS	\$17.82
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	21-MAY-25	5	GEAR 6000 RING ZF TRANS	\$2,134.20
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	21-MAY-25	6	WASHER 6000 THRUST ZF TRANS	\$460.32
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	21-MAY-25	7	GEAR 6000 PLANET ZF TRANS	\$5,908.80
	248871	01/30/25	SHAFT 6000 INPUT ZF TRANS	21-MAY-25	8	PIN 6000 SLOTTED ZF TRANS	\$9.84
	249490	02/24/25	KIT 1800 9300 ZF TRANS 6AP1700B TORQUE CONVERTER	02-MAY-25	1	KIT 1800 9300 ZF TRANS	\$2,886.24

<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Revised Date</u>	<u>PO Line#</u>	<u>Line Desc</u>	<u>PO Amount</u>
ZF North America			REPAIR			6AP1700B TORQUE CONVERTER REPAIR	
	249490	02/24/25	KIT 1800 9300 ZF TRANS 6AP1700B TORQUE CONVERTER REPAIR	02-MAY-25	2	KIT 6000 ZF TRANS 6AP1400B TORQUE CONVERTER REPAIR	\$2,548.60
	250084	03/19/25	KIT 1800 9300 ZF TRANS 6AP1700B TORQUE CONVERTER REPAIR	02-MAY-25	1	KIT 1800 9300 ZF TRANS 6AP1700B TORQUE CONVERTER REPAIR	\$2,886.24
	250084	03/19/25	KIT 1800 9300 ZF TRANS 6AP1700B TORQUE CONVERTER REPAIR	02-MAY-25	2	COVER 6000 9300 TRANSMISSI ON SPEED SENSOR	\$54.44
	251053	04/24/25	TUBE 6000 ZF TRANSMISSION	22-MAY-25	1	TUBE 6000 ZF TRANSMISSI ON	\$389.56
	251208	05/01/25	SPACER SHEET 1800 6000 9300 ZF TRANSMISSION OUTPUT FLANGE		1	SPACER SHEET 1800 6000 9300 ZF TRANSMISSI	\$206.28



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Revised Date</u>	<u>PO Line#</u>	<u>Line Desc</u>	<u>PO Amount</u>
ZF North America						ON OUTPUT FLANGE	
	251384	05/07/25	KIT 6000 ZF TRANS 6AP1400B TORQUE CONVERTER REPAIR		1	KIT 6000 ZF TRANS 6AP1400B TORQUE CONVERTER REPAIR	\$2,548.60
	251384	05/07/25	KIT 6000 ZF TRANS 6AP1400B TORQUE CONVERTER REPAIR		2	KIT 1800 9300 ZF TRANS 6AP1700B TORQUE CONVERTER REPAIR	\$3,848.32
	251384	05/07/25	KIT 6000 ZF TRANS 6AP1400B TORQUE CONVERTER REPAIR		3	COOLER 1800 6000 9300 TRANSMISSI ON OIL	\$3,487.84
	251487	05/13/25	DRUM 1800 9300 TRANSMISSION B CLUTCH	05-JUN-25	1	DRUM 1800 9300 TRANSMISSI ON B CLUTCH	\$2,513.82
	251620	05/15/25	KIT 1800 9300 CLUTCH DISC ZF TRANSMISSION		1	KIT 1800 9300 CLUTCH DISC ZF TRANSMISSI ON	\$4,574.80



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Revised Date</u>	<u>PO Line#</u>	<u>Line Desc</u>	<u>PO Amount</u>
ZF North America	251620	05/15/25	KIT 1800 9300 CLUTCH DISC ZF TRANSMISSION		2	NEEDLE 1800 6000 9300 9400 SLEEVE B TRANSMISSI ON	\$104.32
	251679	05/19/25	HUB ASSY 1800 6000 9300 TRANSMISSION		1	HUB ASSY 1800 6000 9300 TRANSMISSI ON	\$9,100.30
	251680	05/19/25	TUBE 6000 ZF TRANSMISSION	05-JUN-25	1	TUBE 6000 ZF TRANSMISSI ON	\$389.56
	251680	05/19/25	TUBE 6000 ZF TRANSMISSION	05-JUN-25	2	PIPE 1800 6000 9300 ZF TRANSMISSI ON COOLER	\$717.72
	251848	05/23/25	KIT 1800 9300 ZF TRANS 6AP1700B TORQUE CONVERTER REPAIR		1	KIT 1800 9300 ZF TRANS 6AP1700B TORQUE CONVERTER REPAIR	\$2,886.24
	251875	05/27/25	SENSOR 1800 6000 9300 OUTPUT TURBINE ZF ECOLIFE		1	SENSOR 1800 6000 9300 OUTPUT	\$3,848.40



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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>
ZF North America			TRANSMISSION			TURBINE ZF ECOLIFE TRANSMISSI ON	
Total for Vendor:		ZF North America					\$57,614.90
Total Amount for Report:							\$146,889,266.03
Total Number of P0s:							1256