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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
4One LLC	171730	06/06/18	KIT 1500 FLIP UP SEAT MECH PATRIOT C/S	\$412.52
Total for Vendor:	4One LLC			\$412.52
AAA Metric Supply, Inc.	171795	06/07/18	BOLT MUFF COUPLER M16X130 LRV	\$416.00
Total for Vendor:	AAA Metric Supply, Inc.			\$416.00
AIS Industrial & Construction Supply	171659	06/04/18	Tape Masking Brown 2IN 3M - 233	\$3,322.80
	171718	06/06/18	Wheel Flap Mini 3/4 X 3/8 1/4IN Shank 80GRIT	\$216.00
	171830	06/08/18	Paint Spray Black Gloss	\$227.40
	171847	06/11/18	VEST SAFETY LIME/SILVER STRIPES W/POCKET	\$140.40
	171910	06/12/18	Paint Spray Green	\$399.63
	171931	06/12/18	Paint Spray Black Gloss	\$136.44
	172269	06/19/18	Hose Garden 5/8 X 50FT	\$768.16
	172334	06/20/18	WIRE IRON BAILING 16GA 2LB ROLL	\$80.70
	172380	06/22/18	Scraper Safety Razor Blade Handle	\$357.60
	172516	06/28/18	Can Trash 30 Gallon Galvanized	\$449.00
Total for Vendor:	AIS Industrial & Construction Supply			\$6,098.13
Air Filter Solutions Inc.	172337	06/20/18	FILTER AIR INVERTER THERMO KING HVAC LRV	\$750.00
	172376	06/22/18	FILTER TRACTION MOTOR 11 3/8 X 15 3/4 POLY WIRE FRAME FM25 SD100 LRV	\$2,200.00
Total for Vendor:	Air Filter Solutions Inc.			\$2,950.00



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Airgas Inc	171664	06/04/18	GLOVE PIP G-TEK SOLID NITRILE WHITE LARGE	\$253.80
	171864	06/11/18	Welding Tip Cleaner Kit Standard	\$72.00
	172268	06/19/18	Earplug Disposable	\$575.10
Total for Vendor:	Airgas Inc			\$900.90
Alfred Benesch & Company	171694	06/05/18	16DO030 On-call Bridge Inspection WO 9	\$2,958.24
Total for Vendor:	Alfred Benesch & Company			\$2,958.24
Allied Electronics, Inc.	171775	06/06/18	TOOL LRV DEN I-VII SPRING TERMINAL SCREW DRIVER	\$376.56
	172759	06/29/18	TOOL LRV DEN I-VII SPRING TERMINAL SCREW DRIVER	\$161.30
Total for Vendor:	Allied Electronics, Inc.			\$537.86
Altro USA Inc	172511	06/28/18	Flooring Altro Mineral Chroma 2703	\$3,056.98
Total for Vendor:	Altro USA Inc			\$3,056.98
American Seating Company	171673	06/04/18	CUSHION 6300 TRANSVERSE FLIP UP SS	\$215.76
Total for Vendor:	American Seating Company			\$215.76
Apex Design, PC	171886	06/11/18	17DH010 Apex Design - ITS WO Contract - Work Order 9	\$160,062.58
	172233	06/15/18	17DH010 Apex Design - ITS WO Contract - WO 10	\$25,017.00
Total for Vendor:	Apex Design, PC			\$185,079.58



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Apex Fabrication	171681	06/04/18	BRACKET LRV DEN I-VII SNOOPY SIGN W/ GUSSET COUPLER CROSSING	\$5,030.00
Total for Vendor:	Apex Fabrication			\$5,030.00
Applied Industrial Technologies	171778	06/06/18	SHOCK 1650 LIFT RAMP	\$2,030.52
	172208	06/14/18	RECEIVER TELCO LIGHT BEAM LRV	\$249.86
Total for Vendor:	Applied Industrial Technologies			\$2,280.38
B.D.R. Pallets, Inc.	171790	06/07/18	Pallet 36 X 36	\$365.00
Total for Vendor:	B.D.R. Pallets, Inc.			\$365.00
BYD Coach & Bus LLC	171928	06/12/18	SENSOR 1650 ABS SPEED REAR	\$540.78
	172228	06/15/18	COMPRESSOR 1650 AIR ASSY	\$4,177.44
	172265	06/19/18	PROFILE 1650 ALUMINUM	\$885.00
	172341	06/20/18	LATCH 1650 WINDOW DRIVERS SLIDING	\$352.56
Total for Vendor:	BYD Coach & Bus LLC			\$5,955.78
Batteries Plus	172343	06/20/18	BATTERY 1500 3600 3700 8D TOP THREADED STUD TERMINAL 1425 CCA	\$7,104.00
Total for Vendor:	Batteries Plus			\$7,104.00
Bentech Inc.	172352	06/21/18	BRACKET 1650 LH SLOT STANCHION POST MOUNT	\$554.88
Total for Vendor:	Bentech Inc.			\$554.88
CDW Government LLC	172787	06/29/18	MICROSOFT EA 2018-2021 REPRESENTED EMAIL LICENSES	\$1,326,500.00
Total for Vendor:	CDW Government LLC			\$1,326,500.00



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CT Power & Iceberg Enterprises	171826	06/08/18	VALVE 1990 CARRIER SERVICE 7/8 INCH ODF 1/8 INCH FTP GAUGE PORT	\$71.66
	172255	06/18/18	VALVE 1990 CARRIER SERVICE 7/8 INCH ODF 1/8 INCH FTP GAUGE PORT	\$143.32
	172327	06/20/18	Cap A/C 2000 Top Hat Check Valve Carrier	\$246.84
Total for Vendor:	CT Power & Iceberg Enterprises			\$461.82
Carousel Industries	171628	06/01/18	Blake St Avaya G650 replacement	\$60,954.11
Total for Vendor:	Carousel Industries			\$60,954.11
Centennial Bolt Inc	171808	06/07/18	Screw Lag Hex Head 3/4" X 8" Zinc Blue MOW	\$370.50
Total for Vendor:	Centennial Bolt Inc			\$370.50
Central Bag & Burlap Co.	172456	06/27/18	Wrap Bubble Packaging 6FT Tall	\$995.40
Total for Vendor:	Central Bag & Burlap Co.			\$995.40
Charles D. Jones Company	171662	06/04/18	HOSE A/C YELLOW CHARGING 60 1/4 IN	\$237.60
	171699	06/05/18	ACTUATOR MOW ECONOMIZER SUN IMPLUSE	\$242.80
	171720	06/06/18	Hose A/C Charging Red	\$130.32
Total for Vendor:	Charles D. Jones Company			\$610.72
City of Englewood	171799	06/07/18	47DO015 Englewood Art Shuttle funding for 2018	\$336,208.00
Total for Vendor:	City of Englewood			\$336,208.00



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Colorado Custom Rock Corp	171867	06/11/18	36DH049 Colorado Custom Rock - 16th St Mall Granite - Work Order 33	\$48,679.97
	171868	06/11/18	36DH049 Colorado Custom Rock - 16th St Mall Granite - Work Order 34	\$45,051.01
Total for Vendor:	Colorado Custom Rock Corp			\$93,730.98
Colorado Fire Services LLC	172277	06/19/18	CAP 1400 1500 1990 3600 3700 6000 1800 9300 NOZZLE FIRE SUPPRESSION	\$123.75
Total for Vendor:	Colorado Fire Services LLC			\$123.75
Colorado Petroleum	171669	06/04/18	FLUID ANTIFREEZE FLEET CHARGE	\$1,750.00
	171692	06/05/18	FLUID ANTIFREEZE FLEET CHARGE	\$875.00
	172266	06/19/18	FLUID ANTIFREEZE FLEET CHARGE	\$875.00
	172514	06/28/18	FLUID ANTIFREEZE FLEET CHARGE	\$1,750.00
Total for Vendor:	Colorado Petroleum			\$5,250.00
Colorado Storage Systems	171836	06/08/18	40' Outdoor Storage/Shipping Container Per RTD Specifications	\$5,200.00
Total for Vendor:	Colorado Storage Systems			\$5,200.00
Component Specialties, Inc.	171704	06/05/18	RELAY LRV DEN V-VII CONTACT BOX SD160	\$87.60
	171929	06/12/18	CONNECTOR ELECT MOW LUG 1/0 LONG BARREL 5/16 STUD HOLE	\$251.60
	172413	06/25/18	Connector Elec Battery Red SB350 Series 2 POLE 2/0	\$416.25
Total for Vendor:	Component Specialties, Inc.			\$755.45



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Conserve-A-Watt	171722	06/06/18	Lamp Fluorescent Energy Saver 48IN	\$172.80
Lighting, Inc.	171819	06/08/18	Lamp Fluorescent Park N Ride 96IN	\$167.76
Total for Vendor:	Conserve-A-Watt Lighting, Inc.			\$340.56
Cummins Rocky Mountain LLC	171663	06/04/18	SEALANT 6000 9300 ISL GREY SILICONE LOCTITE 5699 80 ML	\$156.72
	171702	06/05/18	PUMP FUEL 1500 3600 3700 GEAR DRIVEN ISX	\$4,756.96
	171715	06/06/18	CLAMP 1500 2000 V BAND AIR INTAKE CONNECTION	\$121.29
	171763	06/06/18	GASKET 1500 1800 3600 6000 9300 5 INCH STD MARMAN ISX	\$933.91
	171831	06/08/18	CLAMP 1500 5000 V EGR VALVE	\$418.08
	171908	06/12/18	WASHER 1500 1800 3600 6000 9300 ISL ISX FUEL	\$231.60
	172302	06/19/18	Fitting 1500 2000 5000 Fuel Coupling Quick Disconnect / Lift	\$1,905.02
	172391	06/22/18	VALVE 1500 3600 3700 ISX ACCUMULATOR PRESSURE RELIEF	\$687.63
	172433	06/25/18	SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR	\$2,012.20
	172443	06/26/18	ORIFICE 1500 3600 3700 ISX AIR FLOW MONITORING	\$3,066.25
	172445	06/26/18	GASKET 1500 3600 3700 ISX EXHAUST MANIFOLD ERG	\$367.76
	172494	06/27/18	COMPRESSOR AIR 6000 6300 ISL	\$9,084.84
	172503	06/28/18	CONNECTOR 1400 1990 1500 6000 3600 TURBO INTAKE	\$139.50
Total for Vendor:	Cummins Rocky Mountain LLC			\$23,881.76



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Curved Glass Distributors, Inc.	171901	06/12/18	WINDSHIELD 3900 5000 6000 RH W/ SHADEBAND	\$1,812.00
Total for Vendor:	Curved Glass Distributors, Inc.			\$1,812.00
DLT Solutions LLC	172211	06/14/18	ORACLE SUPPORT FOR 3 MONTHS	\$136,941.15
Total for Vendor:	DLT Solutions LLC			\$136,941.15
Daniels Long Chevrolet	171675	06/04/18	New Chevy Malibu, State Award	\$20,368.00
Total for Vendor:	Daniels Long Chevrolet			\$20,368.00
Darant Distributing Corp	172784	06/29/18	PANEL WALL CEILING BULK .100 THK MATERIAL FORMICA LRV	\$110.77
Total for Vendor:	Darant Distributing Corp			\$110.77
Denco Sales Company Inc	171801	06/07/18	Decal Scotchlite White 280I Edge Ready	\$6,040.00
	172281	06/19/18	VINYL SCOTCHCAL SERIES 220 15IN SUNFLOWER	\$356.00
Total for Vendor:	Denco Sales Company Inc			\$6,396.00
Denver Radiator & Shutter Service	172508	06/28/18	Core 2000 Radiator	\$2,588.70
Total for Vendor:	Denver Radiator & Shutter Service			\$2,588.70



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Denver Transit Partners LLC	171636	06/01/18	18FH012 Additional Earned Value January 2016	\$218,443.65
	171637	06/01/18	18FH012 DTP Additional Earned Value February 2016	\$792,719.28
	171638	06/01/18	18FH012 MoR 151 Federal Blvd. Protective Screens & Arc Flash Shields RPC-84	\$46,148.00
	171943	06/12/18	18FH012 DTP Additional Earned Value July 2013	\$186,478.15
	171944	06/12/18	18FH012 DTP Additional Earned Value March 2014	\$891,743.10
	172366	06/21/18	18FH012 MoR 146 "Denver Final Deal" Reconciliation	\$163,683.00
	172368	06/21/18	18FH012 MoR 154 Westminster Drainage Modifications RPC-0079	\$328,023.00
Total for Vendor:	Denver Transit Partners LLC			\$2,627,238.18
Direct Impressions	172201	06/14/18	DECAL BRUSHED ALUMINUM STOP REQUEST LRV	\$350.00
Total for Vendor:	Direct Impressions			\$350.00
Douglas County	171683	06/04/18	IGA 48DH024 2018 Funding for Douglas County	\$150,000.00
Total for Vendor:	Douglas County			\$150,000.00
Drive Train Industries, Inc.	171774	06/06/18	FILTER OIL 1500 1990 3600 5000 2000 ISM	\$4,744.00
Total for Vendor:	Drive Train Industries, Inc.			\$4,744.00



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E.T. Technologies, Inc.	171781	06/06/18	Clean and Fill 50,000 Gallon Diesel Tank #3 At East Metro Facility	\$51,545.00
Total for Vendor:	E.T. Technologies, Inc.			\$51,545.00
Eclipse Engineering, Inc.	172202	06/14/18	SEAL JAMB RH DOOR LRV VAPOR	\$2,786.75
Total for Vendor:	Eclipse Engineering, Inc.			\$2,786.75
EdgeLink, LLC	171887	06/11/18	15DH062-E Edgelink - Temp Employee Tracy Kishell - Front End Developer - \$87/hr	\$86,913.00
Total for Vendor:	EdgeLink, LLC			\$86,913.00
Essential Safety Products	171905	06/12/18	Mask Air Assist Half 3M Kit	\$560.00
	172348	06/21/18	LENS RESPIRATOR FULL FACE	\$148.12
Total for Vendor:	Essential Safety Products			\$708.12
Famco Of Denver, Inc.	172280	06/19/18	Filter Fuel Velcon Cartridge	\$544.80
Total for Vendor:	Famco Of Denver, Inc.			\$544.80
Fastenal Company	171903	06/12/18	Tape Duct 2IN Black Industrial Grade	\$304.97
	171934	06/12/18	CLEANER MOW CONDENSER COIL NU-BRITE	\$84.30
	172457	06/27/18	Link Safety Chain 1/4IN Acco	\$68.90
Total for Vendor:	Fastenal Company			\$458.17



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Fiero Fluid Power Inc.	171724	06/06/18	Plug Air Hanson 1/4 Nominal 3/8ID 11/16OD	\$160.40
	172275	06/19/18	Fitting Air Hansen 1/4 Nominal 3/8 ID 11/16 Od	\$211.80
Total for Vendor:	Fiero Fluid Power Inc.			\$372.20
Finishmaster, Inc.	172290	06/19/18	CATALYST PAINT FAST DRY PPG	\$3,119.60
	172349	06/21/18	BINDER IMRON ELITE PRODUCTIVE	\$510.48
Total for Vendor:	Finishmaster, Inc.			\$3,630.08
Fraser Tool and Gauge	171773	06/06/18	BRAKE CALIPER KIT ELSA 225	\$4,739.00
	172328	06/20/18	ADJUSTER 1500 3600 6000 CALIPER MECH SET ELSA 225	\$6,885.00
Total for Vendor:	Fraser Tool and Gauge			\$11,624.00
Front Range Driveline Inc.	171925	06/12/18	MSV 67273 - REPAIR DRIVESHAFT 1500 3600 3700	\$550.00
	171927	06/12/18	MSV 67272 - REPAIR DRIVESHAFT 1800 9300	\$350.00
Total for Vendor:	Front Range Driveline Inc.			\$900.00
Gexpro - General Supply & Services Inc	172261	06/18/18	P/N RLR-G-60-28-0-G-23-41-M-RTD. LEDs 60 Inch for Dome light Replacement	\$24,000.00
Total for Vendor:	Gexpro - General Supply & Services Inc			\$24,000.00



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Gillig LLC	171641	06/01/18	PANEL 6000 ASSY BARR BK R	\$392.36
	171655	06/01/18	HEAD 1800 9300 BURNER SPHEROS 350 HEATER	\$2,093.33
	171666	06/04/18	VALVE HYD 2000 THERMO COOLING SYSTEM	\$1,444.24
	171677	06/04/18	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	\$2,676.92
	171685	06/05/18	Bumper 5000 6000 Rear Module RH	\$688.90
	171689	06/05/18	FUSE 6000 400 AMP ALTERNATOR	\$92.64
	171695	06/05/18	MOUNTING KIT 6000 CALIPER REAR BOLTS AND WASHERS	\$1,486.40
	171710	06/05/18	PANEL 6301-6355 UPPER REAR SIDE SS	\$1,960.00
	171714	06/06/18	WIRE 1400 6000 CHASE 12 IN EXTERIOR MIRROR RH	\$585.28
	171758	06/06/18	MOUNT 1400 5000 6000 6300 ISOLATOR EXHAUST 2 PIECE RUBBER	\$4,817.96
	171818	06/08/18	LEVER 1400 5000 6000 6300 TEETER CAM ASSY REAR DOOR BASEPLATE	\$457.27
	171832	06/08/18	Valve A/C Service Red Hose R134A	\$296.00
	171835	06/08/18	EXTRUSION 1400 5000 RUBBER	\$160.40
	171872	06/11/18	Bike Rack Support Arm Spring Kit	\$7,706.08
	171892	06/12/18	HEAD 6300 DEF MULTIFUNCTION	\$983.34
	171893	06/12/18	GLASS MIRROR 2000 3900 5000 UPPER FLAT RH	\$66.95
	171920	06/12/18	DOOR 6000 6300 ASSY ENTRANCE RH	\$6,034.28
	171961	06/14/18	BUMPER 6000 CHANNEL WELDMENT	\$2,781.10
	171965	06/14/18	VALVE 1400 5000 6000 6300 ASSEMBLY EMERGENCY	\$999.00
	172216	06/15/18	NOSING 1400 5000 6000 YELLOW EXIT DOOR	\$5,932.40
	172252	06/18/18	STUD 1400 5000 6000 6300 CLUTCH	\$139.65



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Gillig LLC	172253	06/18/18	COMPRESSOR ASSY CABLE 2000 6000 9300 PULL CORD YELLOW COATED	\$260.00
	172270	06/19/18	CABLE 9300 FRONT DOOR ENCODER	\$11,435.50
	172315	06/20/18	SHOCK ABSORBER 1400 5000 REAR	\$8,365.85
	172326	06/20/18	REPAIR KIT 1400 5000 6000 EXIT DOOR CYLINDER	\$685.80
	172330	06/20/18	BUSHING 1400 5000 6000 LOWER TORQUE ROD	\$2,879.56
	172355	06/21/18	LIGHT 3900 5000 6000 LED RED STOP 2WIRE	\$14,196.33
	172383	06/22/18	MOUNT 1400 5000 6000 6300 ISOLATOR EXHAUST 2 PIECE RUBBER	\$554.66
	172388	06/22/18	BELT 6300 LAP AND SHOULDER ASSY	\$465.70
	172405	06/25/18	BEARING 6000 6300 BALL BASEPLATE ENTRANCE DOOR	\$604.95
	172423	06/25/18	BRACKET 1800 9300 ASSY CURB SIDE	\$3,066.60
	172434	06/25/18	SWITCH 6000 HORN BUTTON W/DOUGLAS STRG COLUMN STEERING	\$4,484.26
	172470	06/27/18	ROTOR 6000 AXLE	\$24,709.88
	172504	06/28/18	MODULE 5000 6000 PMS	\$2,119.62
	172513	06/28/18	CLAMP 1990 1500 REAR BUMPER CS LOWER/SS UPPER	\$111.16
	172765	06/29/18	TUBE 6000 EXHAUST BELLOWS 14.38"	\$1,143.00
Total for Vendor:	Gillig LLC			\$116,877.37



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Grainger	171723	06/06/18	Knife Olfa Stainless Steel	\$388.20
	171800	06/07/18	CHEMICAL CLEANER LOOK GLASS CONCENTRATE BUTCHERS	\$279.36
	171854	06/11/18	SANDPAPER DISC ROLOC BRISTLE 50 GRIT X TAPERED 5/8 X 2	\$186.20
	171899	06/12/18	CHEMICAL LOCTITE 243 THREADLOCKER 10ML LIGHT RAIL USE	\$137.44
	171935	06/12/18	CORD ELECTRIC EXTENSION 14 GA 3 PRONG LRV	\$1,932.94
	172288	06/19/18	Reel Light 50FT Automatic	\$217.38
	172317	06/20/18	Brush Scratch Stainless Steel	\$128.88
	172394	06/22/18	CLEANER MOW CONDENSER COIL NU-BRITE	\$159.76
	172435	06/25/18	Twine Primo Polished	\$305.46
	172783	06/29/18	MOTOR MOW BROAN GABLE RELAY HOUSE	\$315.88
Total for Vendor:	Grainger			\$4,051.50
H2O Power Equipment, Inc.	171785	06/07/18	SWIVEL 3/8" MTF	\$167.20
	172285	06/19/18	COUPLER LANDA	\$104.80
	172460	06/27/18	Hose Pressure Washer 50FT Landa	\$418.35
Total for Vendor:	H2O Power Equipment, Inc.			\$690.35
HBM Supply	171850	06/11/18	Film Stretch Wrap 75 GUAGE 18 IN X 1500 FT	\$185.80
	172509	06/28/18	Tape Aluminum Fire Resistant Insulation	\$303.68
Total for Vendor:	HBM Supply			\$489.48
Hanning & Kahl LP	172378	06/22/18	TRANSPONDER TWC DEN V LRV	\$10,076.00
Total for Vendor:	Hanning & Kahl LP			\$10,076.00



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Hi-Line Inc	172758	06/29/18	TUBE SHRINK 3/4" BLACK 1' LONG LRV	\$136.50
Total for Vendor:	Hi-Line Inc			\$136.50
Hi-Tec Enterprises	171780	06/06/18	MIRROR HEATER GRID 24V LRV	\$249.00
	171837	06/08/18	Bolt LRV DEN I-VII COUPLER DIN 912 8.8 ONLY M 30 X 80 Socket Head	\$2,395.00
	172227	06/15/18	CONTACTOR RELAY 5S+30 5NO 3NC 24V DC COIL LRV	\$2,320.00
	172236	06/18/18	CAM PLATE COMPLETE CENTERING DEVICE COUPLER LRV	\$3,990.00
	172316	06/20/18	PAD BRAKE SD160 TECTRAN DEN V LRV	\$15,300.00
	172379	06/22/18	CAM PLATE COMPLETE CENTERING DEVICE COUPLER LRV	\$3,990.00
Total for Vendor:	Hi-Tec Enterprises			\$28,244.00
Hill Petroleum	171668	06/04/18	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$1,195.60
	171845	06/11/18	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$2,391.20
	171863	06/11/18	OIL 5W20 FULL SYNTHETIC 55 GALLON DRUM	\$1,107.48
Total for Vendor:	Hill Petroleum			\$4,694.28
Hilti Inc.	171967	06/14/18	Trex Coping Panel Repair, Hilti Supplies	\$74,311.24
Total for Vendor:	Hilti Inc.			\$74,311.24



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
IC Group	171721	06/06/18	Form - 40/CS Operator Defect Report Dot	\$4,488.00
Total for Vendor:	IC Group			\$4,488.00
IMPulse NC LLC	171848	06/11/18	CLAMP MOW TIP TCH 350 MCM IMPULSE	\$7,885.20
Total for Vendor:	IMPulse NC LLC			\$7,885.20
Industrial Battery Service, Inc.	172353	06/21/18	BATTERY WATCH 2450 3V LITHIUM	\$64.44
Total for Vendor:	Industrial Battery Service, Inc.			\$64.44
J & S Contractors Supply Co.	171726	06/06/18	BASE SIGN TELSPAR 2 1/4 X 36 INCHES	\$2,500.00
Total for Vendor:	J & S Contractors Supply Co.			\$2,500.00
J. Kent Staffing	171674	06/04/18	J Kent - Temp Employee Franchesca Reed - Sr Admin Asst - \$23.00/hr	\$11,040.00
Total for Vendor:	J. Kent Staffing			\$11,040.00
John Elway Chevrolet	171817	06/08/18	Five (5) New Shelter Wash Cube Vans - Per State Agreement 2018...013	\$316,075.00
Total for Vendor:	John Elway Chevrolet			\$316,075.00
Johnson Controls, Inc.	171879	06/11/18	Building Management Network Automation: Quote #1-TZNFXT	\$19,788.00
Total for Vendor:	Johnson Controls, Inc.			\$19,788.00



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Johnstone Supply of Denver	171942	06/12/18	Contactora Compressor Motor Substation MOW LRV	\$757.16
	172393	06/22/18	Condenser Motor 1/2 Hp 208/230V Ventilated 187 MOW	\$246.00
Total for Vendor:	Johnstone Supply of Denver			\$1,003.16
KForce Inc	171849	06/11/18	15DH062-K KForce - Temp Employee Stephen Ward - Front End Developer - \$89.25/hr	\$28,560.00
Total for Vendor:	KForce Inc			\$28,560.00
Kaman Industrial Technologies Corp.	172420	06/25/18	Bearing 2000 Battery Tray Roller 1.50 X .63 NF	\$128.88
Total for Vendor:	Kaman Industrial Technologies Corp.			\$128.88
Kepeco, Inc.	172785	06/29/18	POWER SUPPLY MOW KEPCO 115VAC/12VDC 10A	\$2,606.10
Total for Vendor:	Kepeco, Inc.			\$2,606.10
Keyston Bros.	171719	06/06/18	Chemical Adhesive Spray Upholstery Shop	\$892.80
Total for Vendor:	Keyston Bros.			\$892.80
Knorr Brake Company	172240	06/18/18	BEARING CALIPER FORCE CARTRIDGE LRV	\$864.00
	172287	06/19/18	COVER FORCE CARTRIDGE ASSY CALIPER LRV	\$4,218.24
Total for Vendor:	Knorr Brake Company			\$5,082.24



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Korf Continental	172364	06/21/18	New MOW Bucket Rail Truck 18K GVWR State Award 20180000000000000071	\$161,151.00
Total for Vendor:	Korf Continental			\$161,151.00
Kubat Equipment & Service Co. Inc	171693	06/05/18	Valve Lincoln MT Control	\$324.40
Total for Vendor:	Kubat Equipment & Service Co. Inc			\$324.40
L & N Supply Company	171827	06/08/18	Wringer Mop Side Lever	\$218.64
	171871	06/11/18	Handle Truck Wash Brush Luna Thread	\$611.32
	172274	06/19/18	Brush Plastic Bristle Deck Brush 12IN	\$129.84
	172319	06/20/18	Chemical Cleaner Dust Mop Spray	\$132.60
	172432	06/25/18	Squeegee 30 Inch Neoprene Red	\$440.80
Total for Vendor:	L & N Supply Company			\$1,533.20
L & W Industries	171933	06/12/18	LAMP MOW LED 1.5IN RED 12V GATEARM INDICATOR WC	\$906.80
Total for Vendor:	L & W Industries			\$906.80
L.B. Foster Rail Technologies Corp	172231	06/15/18	STICK LUBE FLANGE LRV	\$20,800.00
Total for Vendor:	L.B. Foster Rail Technologies Corp			\$20,800.00
Lenertz Industrial Supply Co, Inc	172278	06/19/18	Banding Stanley 139 .500 X .023 Steel	\$984.00
Total for Vendor:	Lenertz Industrial Supply Co, Inc			\$984.00
Light Bulb Depot LLC	172239	06/18/18	DOME LIGHT FLUORESCENT TUBE LRV	\$1,340.00
Total for Vendor:	Light Bulb Depot LLC			\$1,340.00



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Lincoln Station Metro District	171889	06/11/18	56D0002 Lincoln Station Metro District CAM Agreement - 4th Quarter 2017	\$27,880.05
Total for Vendor:	Lincoln Station Metro District			\$27,880.05



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
MCI Service Parts Inc.	171667	06/04/18	HARNES 1500 3600 3700 STEERING AXLE VALVES	\$2,883.15
	171698	06/05/18	END 2000 TIE ROD RH	\$137.40
	171761	06/06/18	PLUG 3600 3700 OIL FILL FRONT HUB	\$2,814.35
	171792	06/07/18	PLATE 1500 3600 3700 ASSY LOCK TAG AXLE	\$758.37
	171844	06/11/18	WINDSHIELD 1500 1990 3600 3700 LH STREETSIDE	\$1,255.00
	171870	06/11/18	RADIUS ROD 1500 1990 3600 3700 LOWER DRIVE AXLE	\$11,208.78
	171884	06/11/18	COOLER 1500 3600 CHARGE AIR	\$4,442.10
	171913	06/12/18	PULLEY 1500 3600 3700 ISX IDLER ALTERNATOR A/C COMPRESSOR FAN DRIVE	\$10,027.68
	171915	06/12/18	VALVE 1800 9300 RELAY AIR SYSTEM R- 14	\$968.15
	172230	06/15/18	CLAMP 1500 3600 DUAL CABLE ALT NO. 1	\$394.00
	172256	06/18/18	HOSE 1500 3600 3700 ELBOW AIR INTAKE	\$154.40
	172267	06/19/18	WINDSHIELD 1500 1990 3600 3700 LH STREETSIDE	\$2,510.00
	172273	06/19/18	COOLER 1500 3600 CHARGE AIR	\$7,403.50
	172289	06/19/18	SASH 1990 3600 ASSY UPPER FRONT LEAF	\$758.00
	172295	06/19/18	BELT 1800 5200 6000 9300 9400 ALTERNATOR	\$12,752.48
	172313	06/20/18	BUMPER 1500 1990 3600 3700 FRONT MODULE RH	\$13,833.80
	172321	06/20/18	CONTACTOR 1500 3600 3700 SOLENOID SPST AMP NORMALLY OPEN	\$7,931.90
	172342	06/20/18	MOUNT 1500 3600 3700 RUBBER	\$351.45



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MCI Service Parts Inc.			ISOLATOR RADIATOR	
	172354	06/21/18	FITTING 1500 3600 ELBOW	\$135.36
	172390	06/22/18	SCREW 1500 PAN HEAD TAPPING L TYPE AB	\$189.00
	172409	06/25/18	KIT 1500 3700 ROLLSTOP ASSY LIFT RICON	\$355.40
	172425	06/25/18	CLAMP 1500 EXHAUST V-BAND 5 IN SPHERICAL MARMAN ISX	\$13,948.50
	172454	06/27/18	LINKAGE 1500 1990 3600 3700 LEVELING VALVE REAR RH LH	\$92.70
	172462	06/27/18	PIN 1500 3600 3700 ROLLSTOP RICON LIFT	\$81.00
	172474	06/27/18	LOCK 1500 3600 3700 TAG AXLE CYLINDER	\$5,826.00
	172505	06/28/18	VALVE AIR 1500 1990 PRESSURE PROTECTION	\$837.30
	172515	06/28/18	CLUTCH 1500 3600 3700 FAN 3 SPEED	\$10,410.00
	172517	06/28/18	BUSHING 1500 1990 3600 3700 SUSPENSION TAG	\$1,322.00
	172763	06/29/18	PANEL 1500 1990 3600 3700 ASSY FRONT EXTERIOR ROOF	\$3,074.00
Total for Vendor:	MCI Service Parts Inc.			\$116,855.77
MCITP/MCTS	172467	06/27/18	18DH002-M Bus Bridge Service for June 23, 2018	\$2,295.00
Total for Vendor:	MCITP/MCTS			\$2,295.00



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MHC Kenworth - Denver	171657	06/04/18	SENSOR 1500 NITROGEN OXIDE 24V	\$2,584.14
	171687	06/05/18	HOSE 1500 3600 PLAIN EXHAUST RECIRCULATION	\$1,277.85
	171759	06/06/18	INJECTOR 1500 1800 3600 3700 6000 9300 ISL ISX DOSER AFTERTREATMENT DEVICE	\$6,936.14
	171807	06/07/18	GUARD 6000 ACCURIDE ALUMINUM WHEEL	\$6,610.80
	171828	06/08/18	FASTENER 1500 1990 KIT UWE HUB CAPSCREW AND WASHER	\$1,844.40
	171865	06/11/18	DISC ALL EXCEPT 1401-1404 1990 2000 PHOTO SPHEROS THERMO 230 300 350	\$10,427.69
	171912	06/12/18	PUMP 1800 6000 9300 ISL DOSER DEF 24V	\$7,985.54
	171914	06/12/18	BELLOWS 1500 3600 3700 ISX EGR	\$10,924.36
	171916	06/12/18	VALVE 1800 9300 9400 BRAKE ACTUATOR 85 PSI FOOT CONTROLS	\$1,894.08
	172306	06/19/18	SHOCK ABSORBER 1500 1990 3600 TAG	\$9,010.78
	172314	06/20/18	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET	\$12,109.60
	172322	06/20/18	TURBOCHARGER 1500	\$14,454.98
	172333	06/20/18	NUT 1500 LOCK ISX ERG	\$156.60
	172347	06/21/18	COOLER 6000 9300 9400 KIT EGR	\$13,503.27
	172356	06/21/18	ACTUATOR 1800 5260-5265 6000 9300 9400 ISL FUEL PUMP	\$9,960.42
	172358	06/21/18	TENSIONER 1800 6000 9300 ISL ALTERNATOR BELT	\$501.12
	172416	06/25/18	CATALYST 6000 MODULE	\$4,936.47
	172427	06/25/18	BRACKET 6000 TORQUE ROD	\$2,007.19
	172473	06/27/18	FILTER 1500 DPF EXHAUST MODULE	\$3,094.00
	172507	06/28/18	O-RING 1800 6000 6300 9300 9400 ISL AIR INTAKE CONNECTION	\$1,702.64



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Total for Vendor:	MHC Kenworth - Denver			\$121,922.07
MSC Industrial	171729	06/06/18	KNIFE PUTTY STIFF 1-1/2 BLADE	\$352.80
Supply Co. Inc.	171791	06/07/18	BRUSH CHIP 2 INCH FLAT SASH MOW LRV	\$133.68
	172210	06/14/18	BRUSH CHIP 2 INCH FLAT SASH MOW LRV	\$129.60
	172305	06/19/18	Chemical Adhesive Brown 3M Quart	\$241.32
	172351	06/21/18	Towel Scrub In A Bucket Hand Cleaner	\$1,095.60
Total for Vendor:	MSC Industrial Supply Co. Inc.			\$1,953.00
Majorsell International LTD	171784	06/07/18	COVER 1500 3600 3700 SUMP AIR COMPRESSOR	\$290.00
	171909	06/12/18	CALIPER BEARING CAPS ELSA 225	\$220.00
	172301	06/19/18	RING 1500 KIT STANDARD AIR COMPRESSOR	\$187.00
	172332	06/20/18	LEVER 1500 1990 3600 6000 CALIPER	\$108.00
	172498	06/27/18	CALIPER KIT BEARING ELSA 225	\$2,300.00
Total for Vendor:	Majorsell International LTD			\$3,105.00
Manion Construction, Inc.	171856	06/11/18	37DM002 Manion Construction Street Improvements - Work Order Contract WO 18	\$45,662.38
	171866	06/11/18	37DM002 Manion Construction Street Improvements - Work Order Contract WO 20	\$39,484.13
	172408	06/25/18	37DM002 Manion Construction Street Improvements/Shelter Installation WO 22	\$13,821.00
Total for Vendor:	Manion Construction, Inc.			\$98,967.51



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Maxwell Industries R & D Inc	171809	06/07/18	MSV 69137 - REPAIR SHOCKS	\$434.00
	171810	06/07/18	MSV 69138 - REPAIR SHOCKS	\$791.00
	171811	06/07/18	MSV 69139 - REPAIR SHOCKS	\$662.50
	171812	06/07/18	MSV 69140 - REPAIR SHOCKS	\$2,914.50
	171813	06/07/18	MSV 69136 - REPAIR SHOCK	\$225.00
Total for Vendor:	Maxwell Industries R & D Inc			\$5,027.00
McMaster-Carr Supply Company	171786	06/07/18	FILTER RETURN VENTILATION 20 x 24 x 2 DEN V LRV	\$2,494.80
Total for Vendor:	McMaster-Carr Supply Company			\$2,494.80
Midwest Sign & Screen Printing	172300	06/19/18	FOIL GERBER EDGE FX RUBY RED	\$1,809.47
Total for Vendor:	Midwest Sign & Screen Printing			\$1,809.47
Modine Manufacturing Company	171962	06/14/18	RADIATOR ASSY 6000 6300 CAC FRAMELESS COOLING MODULE WITH FANS AND CONTROLLER	\$13,585.00
	171963	06/14/18	RADIATOR 6000 6300 CAC COOLIING MODULE	\$9,805.00
	172446	06/26/18	Frameless Cooling Module Modine PN: 1A0216360000	\$117,660.00
Total for Vendor:	Modine Manufacturing Company			\$141,050.00



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Mohawk Mfg. & Supply Co.	171658	06/04/18	Valve Susp 1400 3900 5000 6000 Height Control Drive	\$120.36
	171760	06/06/18	SEAL 6000 REAR AXLE ROTOR	\$4,118.64
	171904	06/12/18	SEAL 2000 2800 5000 6000 AXLE FLANGE 10 BOLT	\$690.00
	172307	06/19/18	Light 5000 RH Dual Headlight Halogen	\$4,599.40
	172335	06/20/18	FILTER FUEL 1400 1800 5200 6000 9300 ISL PRIMARY	\$6,816.00
	172426	06/25/18	HORN 1800 9300 ELECTRICAL DUAL	\$416.40
	172453	06/27/18	PEDAL 2800 3900 5000 BRAKE W/O BASE	\$93.60
Total for Vendor:	Mohawk Mfg. & Supply Co.			\$16,854.40
Motion Sensors Inc	171821	06/08/18	HARNES SENSOR MOTOR SPEED AXLE 2&5 SD160 DEN V LRV	\$502.94
Total for Vendor:	Motion Sensors Inc			\$502.94
Motion and Flow Control Products Inc	171640	06/01/18	FITTING HYDRAULIC PORT # 4 PARKER LRV	\$384.70
	171787	06/07/18	FITTING HYDRAULIC BULKHEAD HPU SD160 LRV	\$1,147.11
Total for Vendor:	Motion and Flow Control Products Inc			\$1,531.81



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Muncie Transit Supply	171757	06/06/18	HOSE SILICONE 5/8 X 36 IN	\$748.44
	171805	06/07/18	HOSE SILICONE 2-3/4 X 36 IN	\$133.92
	171829	06/08/18	ROTOR 1500 1990 FRONT AND TAG RH LH	\$1,899.80
	171869	06/11/18	VALVE 1405-1409 5260-5265 6000 SOLENOID HEATER	\$633.78
	171911	06/12/18	ROD 1500 1990 3600 TAG STEERING LOWER	\$2,082.02
	172303	06/19/18	CLAMP 1990 1500 REAR BUMPER SS LOWER/CS UPPER	\$8,004.14
	172430	06/25/18	ELECTRODE ALL EXCEPT 1401-1404 1990 2000 IGNITION SPHEROS THERMO 230 300 350	\$1,356.05
	172502	06/28/18	Brake Camshaft 2000 Drive RH	\$186.28
Total for Vendor:	Muncie Transit Supply			\$15,044.43
NAPA Auto Parts	172284	06/19/18	Lubricant Oil Air Tool	\$107.64
Total for Vendor:	NAPA Auto Parts			\$107.64
NASG Holdings Inc	171820	06/08/18	GLASS 6 MIN PASSENGER 1/4" 44% GREY TINT LAMINATED SD160 DEN VI LRV	\$3,240.00
Total for Vendor:	NASG Holdings Inc			\$3,240.00
NEU Inc	171709	06/05/18	VALVE PINCH FM SAND SYSTEM	\$865.00
	171713	06/06/18	VALVE PINCH REPAIR KIT DN65	\$295.00
Total for Vendor:	NEU Inc			\$1,160.00



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
NPW Contracting, Inc.	171881	06/11/18	CCS Curb Protection Repair - Between Gates 3 & 4	\$6,974.00
Total for Vendor:	NPW Contracting, Inc.			\$6,974.00
National Coatings & Supplies Inc	171701	06/05/18	PAINT CLEAR COAT ELITE	\$4,071.04
	172249	06/18/18	PAINT EPOXY PRIMER SEALER DUPONT CORLAR	\$2,675.20
Total for Vendor:	National Coatings & Supplies Inc			\$6,746.24
National Oak Distributors Inc	171635	06/01/18	Paint Filler Marson Xtend	\$99.50
	171639	06/01/18	CARTRIDGE FOR BINKS RESPIRATOR AIR CHEMICAL	\$329.40
	171765	06/06/18	Hood Painter Sock Spray	\$716.68
	171862	06/11/18	Disc Roloc Bristle 50X Tapered 5/8 X 3	\$712.98
	172296	06/19/18	PAPER MASKING 36" LRV & BODY SHOP	\$494.60
	172385	06/22/18	Paint Primer Zinc Weld Thru Rust Prevention	\$736.56
	172410	06/25/18	PAINT SPRAY ZERO RUST AEROSOL BLACK LRV	\$525.00
Total for Vendor:	National Oak Distributors Inc			\$3,614.72
Natural Bridge Station Inc.	172411	06/25/18	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT	\$210.48
Total for Vendor:	Natural Bridge Station Inc.			\$210.48



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Neopart Transit LLC	172318	06/20/18	SENSOR 1405-9 1500 1800 3600 6000 9300 FLAME DETECTOR SPHEROS THERMO 230 300 350	\$132.24
	172382	06/22/18	AIR BAG 1400 3900 5000 FRONT	\$752.08
Total for Vendor:	Neopart Transit LLC			\$884.32



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
New Flyer Industries	171618	06/01/18	BLADE WIPER 1800 2000 2800 9300 26 INCH	\$914.00
	171665	06/04/18	THERMOSTAT FIRE SUP 1400 1500 3600 6000 1800 9300 350DEG	\$1,711.58
	171754	06/06/18	MUD FLAP 2000 REAR RH	\$10,077.39
	171833	06/08/18	Bushing 2000 Front / Drive Axle Flanged Extended	\$581.94
	171880	06/11/18	MOTOR 2000 FAN DRIVE COOLING SYSTEM	\$3,503.62
	171902	06/12/18	KIT BOLT 1800 5261-5265 6000 9300 HARDWARE FRONT EXCITER	\$175.68
	171919	06/12/18	VALVE 1800 9300 SR7 SPRING BRAKE & AIR SYSTEM	\$1,843.40
	171946	06/13/18	TANK 1800 9300 SURGE TANK ONLY WELDED	\$6,518.95
	171964	06/14/18	Bearing LRV Spherical Nylatron Gs Rod Pivot Door Shaft	\$616.32
	172308	06/19/18	Mirror 1400 3900 5000 6000 6IN W/Brk Safety Glass	\$10,495.60
	172431	06/25/18	BLADE WIPER 1800 2000 2800 9300 26 INCH	\$3,340.35
	172440	06/26/18	VALVE 1800 9300 BRAKE PILOT RELAY	\$967.60
	172461	06/27/18	DOOR 1800 9301-9340 DRIVESHAFT ACCESS	\$873.64
	172506	06/28/18	Lock 1500 1990 2000 Strap Radius Rod Nut	\$689.50
Total for Vendor:	New Flyer Industries			\$42,309.57



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
New Pig Corporation	171727	06/06/18	ABSORBANT MAT WHITE 16.5 X 20 OL ONLY	\$1,440.00
	172207	06/14/18	ABSORBANT SOCK ACID/OIL 3 X 46	\$102.36
	172279	06/19/18	ABSORBANT MAT GREY 15 X 20 COOLANT/OIL	\$4,032.00
Total for Vendor:	New Pig Corporation			\$5,574.36
PSI Repair Services, Inc.	172324	06/20/18	MSV 68610 - REPAIR INVERTER LRV	\$3,500.00
	172357	06/21/18	PSI Repair APS Unit U-9939	\$11,612.00
	172518	06/28/18	PSI Repair APS Unit U-010414	\$11,612.00
Total for Vendor:	PSI Repair Services, Inc.			\$26,724.00
Pear Workplace Solutions	171926	06/12/18	CUBICLE BUILD OUT - CIVIC CENTER 5TH FL - #520	\$5,710.77
	172469	06/27/18	Security Command Center (7th Ave.) - Security - US Comm. Contract - B. Grado = PM	\$9,477.37
Total for Vendor:	Pear Workplace Solutions			\$15,188.14
Port Plastics Inc	172417	06/25/18	GRAFFITI GUARD 6000 LH/RH #3-4 #6- 11 #13-14 LOWER 46IN EGRESS	\$436.80
Total for Vendor:	Port Plastics Inc			\$436.80
Power Product Technologies, Inc.	172232	06/15/18	Hose Shop Air 250 Psi Red 3/8IN 2 Braid	\$340.00
Total for Vendor:	Power Product Technologies, Inc.			\$340.00



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Prestige Corporate Relocation	172444	06/26/18	Installation of shelving/furniture at the 711 building.	\$3,726.45
Total for Vendor:	Prestige Corporate Relocation			\$3,726.45
Prevost Car (US) Inc.	171660	06/04/18	VALVE A/C 2000 O5G COMPRESSOR DISCHARGE	\$395.80
	171853	06/11/18	SILENCER 1500 1650 1990 3600 3700 AIR DRYER KIT	\$496.80
	171898	06/12/18	MIRROR 1500 1990 AUTO RETURN ASSEMBLY REAR VIEW EXTERIOR RH	\$247.40
Total for Vendor:	Prevost Car (US) Inc.			\$1,140.00
Prime Industries Inc.	171717	06/06/18	Chemical Sealant Roof	\$451.80
Total for Vendor:	Prime Industries Inc.			\$451.80
Primus Aerospace	172375	06/22/18	HINGE ASSY DOOR LH BOTTOM LRV	\$9,192.00
Total for Vendor:	Primus Aerospace			\$9,192.00
Professional Plastics, Inc.	171852	06/11/18	GRAFFITI GUARD 6000 LH/RH #3-4 #6-11 #13-14 UPPER 46IN TRANSOM	\$137.88
	172451	06/27/18	GRAFFITI GUARD 9300 LOWER ACRYLIC	\$261.48
Total for Vendor:	Professional Plastics, Inc.			\$399.36
Pynergy Petroleum Company LLC	172361	06/21/18	Lubricant Grease Conoco Red Multiplex NO2 400LBS	\$2,200.00
Total for Vendor:	Pynergy Petroleum Company LLC			\$2,200.00



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R.F.S., Inc.	171804	06/07/18	Brush Parts Cleaning 1IN Folly	\$139.20
Total for Vendor:	R.F.S., Inc.			\$139.20
R.S. Hughes Company, Inc.	171697	06/05/18	ADHESIVE 3M EPOXY DP-105 CLEAR FLOOR LRV	\$492.00
	171806	06/07/18	GLOVES NITRILE POWDER FREE DISPOSABLE EXTRA LARGE	\$7,015.80
	172229	06/15/18	Paint Primer Clear	\$288.12
	172276	06/19/18	Chemical Cleaner Electrical Contact Electro 140	\$587.40
	172422	06/25/18	Holder Backup Surface Conditioning 4IN	\$165.96
Total for Vendor:	R.S. Hughes Company, Inc.			\$8,549.28
Ramblin Express Inc	171945	06/13/18	18DH002-R International Rodeo Shuttle Bus Services June 6-13, 2018 - Ramblin'	\$21,800.00
	172466	06/27/18	18DH002-R Bus Bridge Service for June 23, 2018	\$5,181.00
Total for Vendor:	Ramblin Express Inc			\$26,981.00
Rexel Ryall	172304	06/19/18	DOME LIGHT FLUORESCENT TUBE LRV	\$1,698.06
Total for Vendor:	Rexel Ryall			\$1,698.06



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Rhinehart Oil Co Inc	171779	06/06/18	Lubricant Oil Mobilube Thysseen Gearbox SD100	\$6,525.00
	172761	06/29/18	LUBRICANT DELVAC 75W-90 SYNTHETIC GEAR	\$3,262.50
Total for Vendor:	Rhinehart Oil Co Inc			\$9,787.50
Rocky Mountain Education Center	172452	06/27/18	2018 OSHA REFRESHER AND 8HR TRAINING	\$10,200.00
Total for Vendor:	Rocky Mountain Education Center			\$10,200.00
RouteMatch Software Inc	172370	06/21/18	15DH009 Software Support 6/4/18- 6/3/19	\$127,729.62
Total for Vendor:	RouteMatch Software Inc			\$127,729.62
Royal Supply Company	172459	06/27/18	Tool Ddec Pin Remover	\$200.70
Total for Vendor:	Royal Supply Company			\$200.70
S-Square Tube Products	171725	06/06/18	BRACKET WING COUNTER BORE FLAT	\$850.00
Total for Vendor:	S-Square Tube Products			\$850.00
SHI International Corporation	172363	06/21/18	KnowBe 4 Security Awareness Training Subscription 3yrs SHI International NASPO Contract ADSP016-130651 State of Colo Addendum	\$38,955.00
Total for Vendor:	SHI International Corporation			\$38,955.00



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SK&T Integration Inc	171846	06/11/18	LABEL BARCODE ZEBRA PRINTER	\$736.80
Total for Vendor:	SK&T Integration Inc			\$736.80
Saf-T-glove, Inc.	171670	06/04/18	GLOVE NITRILE POWDER FREE DISPOSABLE XX LARGE	\$340.00
	171768	06/06/18	GLASSES SAFETY ERGONOMIC FRAME	\$546.00
	171851	06/11/18	Jacket Rain Xlarge	\$150.00
	172339	06/20/18	Shield Face Headgear Only	\$187.68
Total for Vendor:	Saf-T-glove, Inc.			\$1,223.68
Safe Fleet Bus & Rail	171907	06/12/18	MOTOR 2000 6000 MIRROR MANUAL LARGE	\$149.52
	172251	06/18/18	HEAD MIRROR RH WINSERT 8"X11" DEN V LRV	\$163.88
Total for Vendor:	Safe Fleet Bus & Rail			\$313.40
Safety & Construction Supply, Inc.	171614	06/01/18	Nonskid Lift 6IN X 60FT Roll Outer Barrier	\$424.80
	171858	06/11/18	Mask 3M 6000 Series Half Face Air Assist Size Medium	\$147.00
	172414	06/25/18	COVERALLS PAINTING DISPOSABLE 5X- LARGE TYVEK 400 WHITE	\$266.50
	172458	06/27/18	VEST SAFETY LIME/SILVER STRIPES W/POCKET	\$150.90
Total for Vendor:	Safety & Construction Supply, Inc.			\$989.20



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Sardo Bus & Coach Upholstery	171769	06/06/18	Backing LRV Seat Narrow Bottom Den V	\$11,977.08
	171788	06/07/18	COVER ONLY SEAT STANDARD BACK LH DEN V LRV	\$9,590.40
	171803	06/07/18	COVER ONLY SEAT STANDARD BOTTOM DEN V LRV	\$11,988.00
	171968	06/14/18	FOAM CRS LO FIRM XL .5" X 36" X 80" SEAT	\$3,375.00
Total for Vendor:	Sardo Bus & Coach Upholstery			\$36,930.48
Scheidt & Bachmann USA Inc	171802	06/07/18	Technical Support From S&B	\$4,720.00
	171888	06/11/18	TVM Spare Parts	\$24,381.60
Total for Vendor:	Scheidt & Bachmann USA Inc			\$29,101.60
Selective Transit Parts	171906	06/12/18	VALVE ALL EXCEPT 1401-1404 1990 2000 FUEL PRESSURE CONTROL SPHEROS THERMO 230 300 350	\$138.00
Total for Vendor:	Selective Transit Parts			\$138.00
Seon Design (USA) Corp.	172475	06/27/18	MSV 68585 - RMA 112436 - REPAIR DVR	\$765.00
	172496	06/27/18	MSV 68549 - RMA 108753 - REPAIR DVR	\$1,020.00
	172497	06/27/18	RMA 113642 - MSV 69887 - REPAIR DVR	\$510.00
Total for Vendor:	Seon Design (USA) Corp.			\$2,295.00



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ServiceWear Apparel Inc	171616	06/01/18	Uniform Fit Kits for Street Operations ServiceWear Apparel Inc	\$1,662.52
	171617	06/01/18	Fit Kits for Bus Operations ServiceWear Apparel Inc	\$9,000.00
	172310	06/19/18	ServiceWear Apparel Uniforms for Warehouse Represented and Salaried	\$3,000.00
	172312	06/19/18	ServiceWear Apparel Uniforms for Bus Operations 7/1/2018 - 6/31/2019 with option years	\$200,878.00
	172424	06/25/18	ServiceWear Uniforms for Rail Operations, Maintenance, MOW and Fit Kits	\$105,746.00
Total for Vendor:	ServiceWear Apparel Inc			\$320,286.52
Shawn Preston Magic	171684	06/04/18	MC and Entertainment for APTA International Rodeo	\$3,500.00
Total for Vendor:	Shawn Preston Magic			\$3,500.00
Siegel Oil Company	171762	06/06/18	Bottle Oil Sample Titan W/PROBE	\$12,898.00
	172286	06/19/18	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX	\$416.00
Total for Vendor:	Siegel Oil Company			\$13,314.00



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Siemens Industry Inc.	171632	06/01/18	BLOCK SLIDING ARTIC LRV	\$1,706.00
	171633	06/01/18	RELAY LRV DEN V-VII AUX CONTACT 2 N/O & 2 N/C	\$175.00
	171796	06/07/18	BRUSH / BUSHING DRAWGEAR COUPLER LRV	\$5,670.00
	172271	06/19/18	DOME HOLE PLUG BLACK DISC PEDESTAL SEAT LRV	\$1,150.00
	172325	06/20/18	Strap LRV Ground Coupler Electrical Head	\$850.00
Total for Vendor:	Siemens Industry Inc.			\$9,551.00
Siemens Mobility Inc	172398	06/22/18	P/N 6FH6036-1AY40 Reference value Converter G131 Card	\$38,900.00
	172782	06/29/18	SENSOR SPEED COMPLETE DRIVE UNIT CENTER TRUCK SD160 LRV	\$2,884.00
Total for Vendor:	Siemens Mobility Inc			\$41,784.00
Spacecraft Components Corporation	172760	06/29/18	PLUG STRAIGHT W/CABLE CLAMP SZ 36A 1P GROUND BRUSH HARNESS UNPOWERED TRUCK HSGNA SD160 LRV	\$622.20
Total for Vendor:	Spacecraft Components Corporation			\$622.20
Sportworks Northwest, Inc.	171797	06/07/18	Bike Rack Support Arm - Hook Only	\$820.00
	171860	06/11/18	BUMPER 6000 STOP BIKE RACK	\$150.00
Total for Vendor:	Sportworks Northwest, Inc.			\$970.00
Stanley Fastener & Shop Supply	172510	06/28/18	Tape Masking 4IN 3M	\$189.12
Total for Vendor:	Stanley Fastener & Shop Supply			\$189.12



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State Industrial Products	171960	06/14/18	Chemical Solvent Carbon Cleaning	\$150.00
Total for Vendor:	State Industrial Products			\$150.00
Struble Fluid Power Company Inc	172415	06/25/18	Gauge Pressure 30PSI	\$658.60
Total for Vendor:	Struble Fluid Power Company Inc			\$658.60
SupplyWorks	171661	06/04/18	Brush Toilet Bowl Mop NO255	\$112.80
	171703	06/05/18	Mop Head 24OZ 100 Pct Rayon OR Nylon	\$1,396.80
	171764	06/06/18	Paper Toilet Roll saver	\$4,628.64
	171900	06/12/18	Chemical Cleaner Draino Instant	\$267.00
	172209	06/14/18	Crew Bathroom Cleaner and Scale Remover #5271230.	\$651.12
	172238	06/18/18	Fabric Cloth Masslinn Treated	\$208.00
	172320	06/20/18	BAG TRASH CAN LINER 30X36IN HEAVY DUTY WHITE .074MIL	\$2,205.00
	172421	06/25/18	Towel Roll Towelsaver 2000 Ft James	\$3,144.00
	172501	06/28/18	Fabric Cloth Masslinn Treated	\$208.00
Total for Vendor:	SupplyWorks			\$12,821.36
Team Petroleum, LLC	171930	06/12/18	FLUID TRANSMISSION ZF ECOFLUID A LIFE	\$3,457.90
Total for Vendor:	Team Petroleum, LLC			\$3,457.90
Tec Tran a Division of Wabtec	171825	06/08/18	BOARD CIRCUIT LRV DEN V-VII EBCU POWER SUPPLY	\$13,900.00
	172213	06/15/18	BREATHER LRV DEN V-VII HPU	\$14,226.10
Total for Vendor:	Tec Tran a Division of Wabtec			\$28,126.10



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Teknoware Inc	171793	06/07/18	INDICATOR LIGHT DOOR CLOSING LED AMBER DEN V LRV	\$2,809.50
	172259	06/18/18	LIGHT BARREL LED AMBER 28V DEN V LRV	\$318.96
Total for Vendor:	Teknoware Inc			\$3,128.46
The Sherwin-Williams Company	171766	06/06/18	DISC SANDING ROLOC 3IN 36 GRIT PURPLE	\$2,425.04
	171859	06/11/18	ADHESIVE 10 SMC / FIBERGLASS REPAIR 3M	\$715.56
	172512	06/28/18	Spreader Plastic Bondo 3PACK	\$103.80
Total for Vendor:	The Sherwin-Williams Company			\$3,244.40
Translite Enterprises Inc	171843	06/11/18	WINDSHIELD 3900 5000 6000 RH W/ SHADEBAND	\$849.00
Total for Vendor:	Translite Enterprises Inc			\$849.00
Transwest Trucks Inc	171855	06/11/18	SENSOR 1990 1500 3600 3700 ABS ALL AXLES 1400 5000 6000 FRONT BRAKE 90 DEGREES	\$879.60
	171917	06/12/18	VALVE 1800 9300 BRAKE E6	\$879.24
	172200	06/14/18	BUSHING 1400 5000 6000 FRONT LOWER TORQUE ROD STRADDLE TYPE	\$2,272.80
	172455	06/27/18	FILTER 1500 3600 3700 AIR	\$3,445.20
Total for Vendor:	Transwest Trucks Inc			\$7,476.84



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UKM Transit Products Inc	171924	06/12/18	STRUT LRV DEN V-VII DAMPER CUSHION ADA RAMP	\$6,240.00
Total for Vendor:	UKM Transit Products Inc			\$6,240.00
Unitex International Inc	171834	06/08/18	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	\$2,208.00
Total for Vendor:	Unitex International Inc			\$2,208.00
Vapor Bus International	171955	06/13/18	SEAL DOOR 1650 PASSENGER	\$1,329.24
Total for Vendor:	Vapor Bus International			\$1,329.24
Vapor Stone Rail System	172377	06/22/18	RELAY DOOR MCTDR DCTDR LRV	\$677.31
Total for Vendor:	Vapor Stone Rail System			\$677.31
Vecom USA LLC	172272	06/19/18	TWC TRANSPONDER 8A83 LRV	\$9,592.00
Total for Vendor:	Vecom USA LLC			\$9,592.00
Vehicle Maintenance Program, Inc.	172299	06/19/18	Battery AAA Alkaline	\$4,140.48
Total for Vendor:	Vehicle Maintenance Program, Inc.			\$4,140.48
Via Mobility Services	172775	06/29/18	58DH031 Via Mobility 5311 Funding for 2018 Boulder County	\$379,674.00
	172781	06/29/18	58DH032 Via Mobility 5311 Funding 2018 for Adams County	\$373,344.00
Total for Vendor:	Via Mobility Services			\$753,018.00



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Vision Chemical Systems Inc	171690	06/05/18	DEODORANT DISINFECTANT LEMON SCENT 167 55 GAL DRUM	\$1,150.00
	171691	06/05/18	Chemical Cleaner Defoamer Foam Free Fountainhead	\$138.00
	171728	06/06/18	Chemical Cleaner Graffiti Remover Speedball Concentrate	\$5,520.00
	171798	06/07/18	CHEMICAL CLEANER LOOK GLASS CONCENTRATE BUTCHERS	\$669.60
	171861	06/11/18	Chemical Cleaner Degreaser Multi Use Butchers - Atomic 235	\$567.00
	172212	06/14/18	Chemical Cleaner Solvent Parts Washer Tank 55GL Dm	\$825.00
	172234	06/15/18	CHEMICAL DEXICHLOR GERMICIDE SH12 10PCT BLEACH HM	\$310.00
	172500	06/28/18	Deodorant Lemon Twist Citrus Scent	\$882.00
Total for Vendor:	Vision Chemical Systems Inc			\$10,061.60
Voith Turbo Inc	171634	06/01/18	SEAL SIGHTGLASS INDICATOR COUPLER MECH HEAD LRV	\$175.00
	171966	06/14/18	LOCKING TAB WASHER DRAWGEAR COUPLER LRV	\$1,638.00
	172323	06/20/18	Coupler Sliding Disk Centering Device LRV	\$3,935.00
	172764	06/29/18	COVER LRV DEN I-VII COUPLER ELECTRICAL HEAD	\$381.90
Total for Vendor:	Voith Turbo Inc			\$6,129.90



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Waxie Sanitary Supply	171716	06/06/18	Duster Lambswool Wand 24IN Washable	\$1,105.92
	172412	06/25/18	Squeegee 30IN W/O Handle W/ Metal Backing Black	\$197.30
Total for Vendor:	Waxie Sanitary Supply			\$1,303.22
Western Paper Distributors Inc	171767	06/06/18	BAG TRASH BUS 1MIL LOW DENSITY PLASTIC	\$7,455.60
	172260	06/18/18	TOWEL UTILITY BUS 9 X 10.5	\$1,516.32
	172298	06/19/18	Paper Toilet 2PLY	\$1,531.20
Total for Vendor:	Western Paper Distributors Inc			\$10,503.12
Western Sierras Inc.	172406	06/25/18	P/N: 02-05-00013 Pan-Carbons w/ 22Ft leads for Pantographs. Test Units	\$19,444.20
Total for Vendor:	Western Sierras Inc.			\$19,444.20
Western-Cullen-Hayes Inc.	171705	06/05/18	SUPPRESSOR MOW ARC CROSSING GATE WHC	\$1,848.00
	171932	06/12/18	Boot Ram Wcht Sw Machine MOW LRV	\$162.50
	172374	06/22/18	SNAP RING MOW GATE MECHANISM 3590 WCH	\$279.50
	172757	06/29/18	Boot Ram Wcht Sw Machine MOW LRV	\$162.50
Total for Vendor:	Western-Cullen-Hayes Inc.			\$2,452.50



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Whisler Bearing Company	171857	06/11/18	Lubricant Grease Dielectric	\$132.48
	172282	06/19/18	Lubriplate Ds-Es 1-3/4OZ BEARING 1800 5260 6000 9300 ISL ALTERNATOR SUPPORT	\$175.60
Total for Vendor:	Whisler Bearing Company			\$308.08
WinMill Software Inc	172499	06/27/18	ACUNETIX VULNERABILITY SCANNER RENEWAL	\$4,270.00
Total for Vendor:	WinMill Software Inc			\$4,270.00
Wise Safety & Environmental	171794	06/07/18	COVERALLS PAINTING DISPOSABLE MEDIUM TYVEK	\$142.50
	172297	06/19/18	Jacket Rain Xxx Large	\$288.95
Total for Vendor:	Wise Safety & Environmental			\$431.45
X-Ergon	171789	06/07/18	WHEEL CUTOFF STEEL 3 X 1/32 X 3/8- ARBOR SLASHER	\$786.00
Total for Vendor:	X-Ergon			\$786.00
Zep Sales & Service	172283	06/19/18	Chemical Soap Cleanser Cream Mild Abrasive 1QT	\$769.20
Total for Vendor:	Zep Sales & Service			\$769.20
Total Amount for Report:				\$8,308,579.37
Total Number of POs:				454