



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 09/01/2021 To Date: 09/30/2021

Run Date: 10/13/2021

<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
6E Technologies LLC	215444	09/01/21	18DH030 6E Technologies BI Work Order Contract - WO 10 - Conduent to Masabi migration	\$114,550.00
Total for Vendor:	6E Technologies LLC			\$114,550.00
A-1 Base Inc	216235	09/27/21	VALVE BALL STARTEC A/C RECOVERY MACHINE	\$389.85
Total for Vendor:	A-1 Base Inc			\$389.85
AAF International	216152	09/22/21	FILTER 1650 5.25 INCH X 63.25 INCH 2-PLY RING PANEL	\$399.60
Total for Vendor:	AAF International			\$399.60
ABM Fabrication and Machining LLC	216170	09/23/21	Sign Stop 30 X 30 Octagon	\$452.50
Total for Vendor:	ABM Fabrication and Machining LLC			\$452.50
AIS Industrial & Construction Supply	215453	09/01/21	CHEMICAL CLEANER ELECTRICAL CONTACT ELECTRO140	\$795.24
	215695	09/08/21	Paint Spray Black Gloss	\$229.92
	216092	09/20/21	CHEMICAL BRAKE CLEANER NON-CHLORINATED	\$9,450.00
	216095	09/20/21	Earplug Under Chin Style	\$241.50
	216236	09/27/21	GLASSES SAFETY ERGONOMIC FRAME	\$360.00
	216270	09/28/21	HOSE GARDEN 5/8 X 50FT	\$899.60
Total for Vendor:	AIS Industrial & Construction Supply			\$11,976.26



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AMGS Distributing LLC	215704	09/08/21	CHEMICAL LOCTITE SEALANT PIPE GRIP W/TEFLON	\$691.80
	215853	09/15/21	Chemical Loctite Sealant Lock N Seal Medium Color Blue	\$833.40
Total for Vendor:	AMGS Distributing LLC			\$1,525.20
Ace Equipment & Supply Co.	215757	09/10/21	Brush Vat / Cylinder Modified / Wheel Cleaning	\$529.20
Total for Vendor:	Ace Equipment & Supply Co.			\$529.20
Airgas Inc	215782	09/13/21	Gloves Pvc Rough Palm 14IN	\$190.08
	216097	09/20/21	Filter HVAC Radiator Shop Acid Gasses North O.V.	\$293.28
	216131	09/21/21	First Aid Kit Complete	\$370.20
Total for Vendor:	Airgas Inc			\$853.56
Alcam Metal Distributors Inc	215814	09/14/21	STOCK Steel Paint Loc 48" X 120" 18GA	\$900.00
Total for Vendor:	Alcam Metal Distributors Inc			\$900.00



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Allied Electronics, Inc.	215454	09/01/21	FUSE 315A 1200 VDC DEN V LRV	\$4,308.39
	215619	09/02/21	CONNECTOR M12 MALE PLUG 4 POS	\$564.40
	215706	09/08/21	CONNECTOR RCA PLUG TO BNC PLUG SD160 LRV	\$327.40
	215832	09/15/21	CONNECTOR ELECT MOW LUG LONG BARREL 1-HOLE 500 KCMIL	\$1,180.40
	216067	09/17/21	DIODE 3V2 120 AMP M8 X 1.25 LRV	\$130.12
	216072	09/17/21	RELAY LRV DEN V-VII CAB BLOWER HEATER OPTO 22	\$2,344.00
Total for Vendor:	Allied Electronics, Inc.			\$8,854.71
Applied Industrial Technologies Inc	215705	09/08/21	Valve Air Ball 1/4IN	\$115.00
Total for Vendor:	Applied Industrial Technologies Inc			\$115.00
Aris Chemical & Supply Co.	215812	09/14/21	Chemical Bacteriocide Diesel Fuel 5GL Pail	\$2,105.28
	215813	09/14/21	Chemical Bacteriocide Diesel Fuel 5GL Pail	\$526.32
	215856	09/15/21	Chemical Bacteriocide Diesel Fuel 5GL Pail	\$1,052.64
Total for Vendor:	Aris Chemical & Supply Co.			\$3,684.24
Auto-Motion-Shade	215871	09/15/21	SUNSHADE BLIND ROLLER CAB DOOR DEN V LRV	\$1,966.60
Total for Vendor:	Auto-Motion-Shade			\$1,966.60



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AutoZone Inc	216261	09/28/21	FLUID 1650 POWER STEERING LITER PENTOSIN CHF 202	\$359.76
Total for Vendor:	AutoZone Inc			\$359.76
BDI Inc	216153	09/22/21	BELT 1500 3600 3700 FAN DOUBLE V	\$788.00
Total for Vendor:	BDI Inc			\$788.00
BYD Coach & Bus LLC	215638	09/03/21	MODULE 1650 MPX SLAVE 16 IN - 16 OUT	\$438.44
	215684	09/08/21	BOX 1650 INSTRUMENT DISTRIBUTION	\$790.86
	215787	09/13/21	REDIRECTOR 1650 POWER ASSY	\$2,241.72
	215837	09/15/21	PTC DRIVE 1650 HVAC UNIT	\$2,298.15
	216090	09/20/21	SPRING 1650 REAR AIR ASSY	\$1,498.56
	216160	09/22/21	MIRROR 1650 REAR VIEW II	\$159.94
	216280	09/28/21	LIGHT 1650 DOOR OVERHEAD AND REAR COMPARTMENTS	\$1,207.20
Total for Vendor:	BYD Coach & Bus LLC			\$8,634.87
Balfour Beatty Rail Inc.	216066	09/17/21	RESISTOR MOW LIGHT LOAD 1200 OHMS SUBSTATION	\$478.00
Total for Vendor:	Balfour Beatty Rail Inc.			\$478.00
Baultar Concepts, Inc.	216121	09/21/21	STEP LRV DEN VIII THRESHOLD MIDDLE LH/RH MIDDLE STEP	\$4,458.00
Total for Vendor:	Baultar Concepts, Inc.			\$4,458.00



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CDW Government LLC	215676	09/07/21	Reciprocity Software Rene	\$37,460.40
	216307	09/29/21	HARD DRIVE INTERNAL L200 2TB 5400 RPM SATA IIII6GB/S	\$1,499.80
Total for Vendor:	CDW Government LLC			\$38,960.20
Carahsoft Technology Corporation	216159	09/22/21	Services for ServiceNow GRC (NASPO Contract)	\$85,264.05
Total for Vendor:	Carahsoft Technology Corporation			\$85,264.05
Central Bag & Burlap Co.	215675	09/07/21	BAG WRAPPING SEAT POLY UPHOLSTERY SHOP	\$1,698.00
Total for Vendor:	Central Bag & Burlap Co.			\$1,698.00
City of Aurora	215777	09/10/21	I225 Landscaping Maint. IGA City of Aurora	\$950,738.66
Total for Vendor:	City of Aurora			\$950,738.66
ColorID LLC	215677	09/08/21	RTD employee/contractor access cards/ request for 2500/ \$10,955.00 = cards +shipping/ Part #1336LGGMN/Card range 44714/47213 buyer Hilda Vestal	\$10,875.00
Total for Vendor:	ColorID LLC			\$10,875.00
Colorado Barricade	216196	09/24/21	MOW Concrete Barrier Micro purchase	\$5,870.00
Total for Vendor:	Colorado Barricade			\$5,870.00



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Colorado Fire Services LLC	215625	09/02/21	BATTERY 1650 6300 6301-6415 9400 DRIVER PANEL FIRE SUPPRESSION	\$1,014.50
	215779	09/13/21	MSV 73167 - Recharge fire extinguisher cylinders	\$2,118.00
	216274	09/28/21	MODULE 1500 1800 3600 6000 9300 FIRE SUP END OF LINE	\$360.72
Total for Vendor:	Colorado Fire Services LLC			\$3,493.22
Colorado Petroleum	215463	09/01/21	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
	215817	09/14/21	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
	215835	09/15/21	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$3,300.00
Total for Vendor:	Colorado Petroleum			\$6,600.00
Commerce City Ace Hardware	215717	09/09/21	Shovel Snow Push / Scoop D-Handle Poly	\$319.80
Total for Vendor:	Commerce City Ace Hardware			\$319.80
Component Specialties, Inc.	215864	09/15/21	JUMPER 2 POLE ZQV 4/2 114/214 PANELS SD160 LRV	\$2,297.30
Total for Vendor:	Component Specialties, Inc.			\$2,297.30
Conserve-A-Watt Lighting, Inc.	216303	09/29/21	Lamp Fluorescent Energy Saver 48IN	\$521.28
Total for Vendor:	Conserve-A-Watt Lighting, Inc.			\$521.28



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Consolidated Electrical Distributors Inc.	215669	09/07/21	Okonite Cable	\$12,579.65
Total for Vendor:	Consolidated Electrical Distributors Inc.			\$12,579.65
Creative Strategies Group LLC	215811	09/13/21	Original Funding - Sole Source - Creative Strategies Group - Valuation for Naming Rights - Expense Funding - .	\$7,500.00
Total for Vendor:	Creative Strategies Group LLC			\$7,500.00
Cummins Inc	215723	09/09/21	MODULE 1990 5260-5265 DPF	\$2,371.39
	215745	09/10/21	TUBE 5260-5265 ISL AIR COMPRESSOR INLET	\$71.96
	215788	09/13/21	BOLT 1800 6000 6300 9300 9400 FLANGE HEAD M8 X 1.25 X 60	\$165.32
	215819	09/14/21	ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC	\$4,649.24
	216171	09/23/21	BREATHER 6000 TRANSMISSION ZF	\$492.80
	216248	09/28/21	CONNECTOR 1500 1800 3600 3700 6000 9300 9400 COUPLING DEF DOSER INJECTOR	\$2,690.00
	216290	09/29/21	SCREW 1500 3600 HEX FLANGE HEAD CAP	\$875.00
Total for Vendor:	Cummins Inc			\$11,315.71
Curved Glass Distributors, Inc.	216117	09/21/21	WINDSHIELD 5000 6000 RH W/ SHADEBAND	\$1,950.00
Total for Vendor:	Curved Glass Distributors, Inc.			\$1,950.00



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DVL Group, Inc	216234	09/27/21	2021- 2026 Liebert AC Maintenance	\$25,232.00
Total for Vendor:	DVL Group, Inc			\$25,232.00
Denco Sales Company Inc	215724	09/09/21	DECAL SCOTCHLITE WHITE 280I EDGE READY	\$5,204.00
	215807	09/13/21	FOIL GERBER EDGE FX RUBY RED	\$1,528.30
Total for Vendor:	Denco Sales Company Inc			\$6,732.30
Denver Print Company LLC	215649	09/07/21	121DH015 Large Format Printing Services 2021 - 2023	\$50,000.00
Total for Vendor:	Denver Print Company LLC			\$50,000.00
Dorr Transit Products, Inc	215697	09/08/21	WING LEFT SNOWPLOW LRV	\$3,300.00
Total for Vendor:	Dorr Transit Products, Inc			\$3,300.00
E & G Terminal, Inc.	215461	09/01/21	CHEMICAL COATING ANTI-SEIZE AEROSOL 16OZ	\$263.76
	215668	09/07/21	CHEMICAL LOCTITE ADHESIVE SUPER GLUE 0.07oz/.2G	\$176.40
Total for Vendor:	E & G Terminal, Inc.			\$440.16
EdgeLink, LLC	216141	09/22/21	Edgelink - 120DH003 - Temp Employee Dee Marsh - Recruiter \$65/hr NTE 260 hrs	\$15,600.00
Total for Vendor:	EdgeLink, LLC			\$15,600.00



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Fastenal Company	215451	09/01/21	Hook Chain Clip Snap	\$162.24
	215622	09/02/21	Saw Hole 2IN	\$150.64
	215700	09/08/21	Saw Hole 3IN	\$1,155.04
Total for Vendor:	Fastenal Company			\$1,467.92
Fiero Automation	215673	09/07/21	FITTING AIR 1/4 NOMINAL 3/8 MPT HANSEN	\$211.40
Total for Vendor:	Fiero Automation			\$211.40
Floyd Bell Inc	215746	09/10/21	BELL 1650 TROLLEY CHIME UNIT	\$158.44
Total for Vendor:	Floyd Bell Inc			\$158.44
Fraser Tool and Gauge	216052	09/17/21	ADJUSTER 1500 3600 6000 CALIPER MECH SET ELSA 225	\$11,937.60
	216177	09/23/21	SEAL 1500 1990 BRAKE AIR CHAMBER	\$307.00
Total for Vendor:	Fraser Tool and Gauge			\$12,244.60
Geary Pacific Supply	215808	09/13/21	Emergency AC Replacement at Wagon Road PnR	\$3,252.35
Total for Vendor:	Geary Pacific Supply			\$3,252.35



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Gillig LLC	215456	09/01/21	CAP 6000 BREATHER HYDRAULIC RESERVOIR	\$780.96
	215458	09/01/21	MIRROR 6000 GLASS CONVEX HEATED EXTERIOR LH RH	\$3,060.80
	215626	09/02/21	RELAY 1400 5000 6000 24V SINGLE POLE	\$4,785.11
	215636	09/03/21	BRACKET 1800 9300 FORWARD ROLLER EXIT	\$461.81
	215639	09/03/21	PUMP 6300 COOLANT BOOST EMP	\$4,400.00
	215654	09/07/21	LAMP 6000 6001-6415 FRONT TURN SIGNAL	\$5,293.70
	215655	09/07/21	RIVET 6000 BACK UP WASHER LIFT-U	\$1,696.20
	215691	09/08/21	KING PIN KIT 5000 6000 6300 FRONT AXLE	\$1,229.43
	215713	09/09/21	BRACKET 5000 DRIVERS SUNSHADE FRONT WINDOW	\$571.64
	215725	09/09/21	SOLENOID 6000 LIFT ASSEMBLY LOW FLOOR	\$463.16
	215734	09/09/21	IDLER 5000 ASSY LIFT-U RAMP	\$399.30
	215735	09/09/21	HOSE 6000 BRAKE #8 SAE PIPING FRONT	\$2,083.94
	215736	09/09/21	CLAMP 1400 3600 3700 6000 CAC 3.5 INCH T-BOLT	\$1,327.51
	215739	09/09/21	COVER 1400 5000 6000 6300 CARD HOLDER	\$8,307.14
	215741	09/09/21	MUD FLAP 6000 6300 REAR FWD SS CS AIRBAG GUARD	\$2,828.94
	215747	09/10/21	RING 1500 ADJUSTMENT SPHEROS THERMO 230 300 350	\$914.45
	215767	09/10/21	VALVE 1800 9300 SR7 SPRING BRAKE & AIR SYSTEM	\$994.34
	215768	09/10/21	CAM 6000 ADJUSTING RAMP ASSY	\$1,573.22



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Gillig LLC	215772	09/10/21	PROP 5000 6000 LIFT ACCESS DOOR REAR WHEEL	\$399.98
	215790	09/13/21	MIRROR 1500 1990 3600 BTM CONVEX	\$2,467.70
	215792	09/13/21	CABLE ASSY 6000 LIFT-U SOLENOID EXTENSION	\$1,600.65
	215793	09/13/21	PUMP WATER 5000 6000 BRUSHLESS CIRCULATING	\$3,008.34
	215795	09/13/21	GASKET 6000 6300 HATCH FLOOR	\$1,771.91
	215821	09/14/21	BUMPER 5000 6000 REAR MODULE CENTER	\$2,766.03
	215839	09/15/21	RIVET 5000 6000 BLIND LIFT-U	\$954.56
	215840	09/15/21	WASHER 5000 6000 6300 AXLE	\$990.61
	215841	09/15/21	PIN 6000 6300 1500 KIT TREADLE	\$5,368.24
	216038	09/16/21	SWITCH 5000 6000 SPEAKER SELECTOR 6 POL 3 POS ON/ON/ON	\$1,079.20
	216048	09/17/21	HARNES 6000 MOLDED PLUG EXTERIOR MIRROR RH	\$306.57
	216057	09/17/21	Trim 5000 6000 A-Post Front Rubber Vertical	\$3,450.87
	216061	09/17/21	CONTROLLER 1500 1800 9300 6000 ODK SYSTEM 4	\$2,553.90
	216086	09/20/21	BLOCK 6000 WHEEL CHAIR LIFT MOUNTING	\$222.70
	216094	09/20/21	GASKET 5000 6000 HEADLIGHT	\$1,407.86
	216101	09/20/21	CABLE 6000 9300 PULL CORD YELLOW COATED	\$630.00
	216118	09/21/21	SENSOR 5134-5236 SURGE TANK LOW COOLANT	\$2,710.95
	216125	09/21/21	BEARING 1500 3600 3700 FLANGED 3/4 I.D. RICON LIFT	\$10,026.20
	216145	09/22/21	HOSE 6000 BRAKE #8 SAE PIPING FRONT	\$861.62
	216161	09/22/21	BELT 1800 6000 9300 1500 HOOK	\$1,842.00



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Gillig LLC			WHEELCHAIR RESTRAINT	
	216173	09/23/21	CABLE 6000 9300 PULL CORD YELLOW COATED	\$315.00
	216180	09/23/21	TRANSDUCER 9300 9400 REFRIGERATION PRESSURE DISCHARGE	\$803.22
	216181	09/23/21	LIGHT STOP TURN AMBER LED 24V 61 SERIES DEN V LRV	\$680.00
	216185	09/24/21	MIRROR 1800 2800 9300 CONVEX BOTTOM	\$5,409.38
	216186	09/24/21	SWITCH 6000 TURN SIGNAL RH ASSY W / CONNECTOR	\$1,175.74
	216187	09/24/21	LATCH 5000 6000 DRIVERS BARRIER ADJUSTABLE W/O KEY	\$658.31
	216197	09/24/21	HORN 1800 5000 6000 6300 9300 9400 KIT DUAL 12V INCLUDES TWO HORNS	\$1,740.24
	216200	09/24/21	IDLER 5000 ASSY LIFT-U RAMP	\$814.38
	216202	09/24/21	CABLE 6000 9300 PULL CORD YELLOW COATED	\$721.64
	216212	09/27/21	MUD FLAP 5000 6000 REAR	\$216.36
	216249	09/28/21	HATCH 1650 ROOF SAFETY ASSEMBLY	\$2,495.34
	216251	09/28/21	FILTER 5260-5265 6000 HEATER UNDERSEAT CURBSIDE STREETSIDE	\$4,731.00
	216252	09/28/21	SLIDE 5000 PAIR BATTERY BOX BALL BEARING	\$2,769.04
	216262	09/28/21	CABLE 6000 9300 PULL CORD YELLOW COATED	\$630.00
	216273	09/28/21	ROD SUSP 5000 6000 TORQUE LOWER REAR	\$7,593.25
	216287	09/29/21	BRACKET 6300 6400 BATTERY CUT OFF SWITCH LOWER	\$502.50
	216291	09/29/21	CLOSEOUT 5000 CS FORWARD WELDMENT LIFT-U	\$487.50



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Gillig LLC	216292	09/29/21	WINDOW ASSY 6000 EGRESS TRANSOM 46 INCH	\$3,407.72
	216293	09/29/21	CAP 6000 FRONT ASSY	\$5,058.30
	216299	09/29/21	HOSE 6000 6300 6400 AUX HEATER FUEL SUPPLY LINE	\$128.90
	216302	09/29/21	WASHER 1500 1IN PLASTIC WHEEL CHAIR SEAT	\$1,707.50
	216308	09/29/21	Plug Air Hanson 1/4 Nominal W/ 1/4MPT	\$2,008.00
Total for Vendor:	Gillig LLC			\$129,644.86
Grainger	215699	09/08/21	Lubricant Grease Synthetic Bearing	\$348.60
	215726	09/09/21	LAMP FLUORESCENT 4 FT T8 EAST METRO FM & LRV	\$284.40
	215805	09/13/21	FAN BLADE MOW 24 INCH CW TPS HVAC CONDENSER	\$291.20
	215809	09/13/21	COUPLER QUICK A/C R134A HIGH SIDE RED	\$1,469.97
	215842	09/15/21	BOX BIN 2.25 WIDE X 17 LONG OPEN TOP	\$200.00
	215869	09/15/21	FILTER RETURN VENTILATION 20 x 24 x 2 MERV 7 DEN V LRV	\$2,187.36
	216069	09/17/21	ADHESIVE 3M EPOXY DP-190 FLOOR REPAIR LRV	\$373.32
	216081	09/17/21	Rio Spreader Box	\$5,994.42
	216154	09/22/21	CHEMICAL CLEANER HAND ABRASIVE 1 GAL ZEP TKO	\$1,029.70
	216207	09/24/21	SEAL TORQUE ORANGE .5 OZ TUBE	\$1,092.00
Total for Vendor:	Grainger			\$13,270.97



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Graybar Electric Company, Inc.	216156	09/22/21	CABLE 2/C AWG18 600V EXANE-15 SHLD JKT DEN V LRV	\$1,000.34
Total for Vendor:	Graybar Electric Company, Inc.			\$1,000.34
HBM Supply	215465	09/01/21	TAPE PACKING CLEAR 2IN 3M	\$185.76
Total for Vendor:	HBM Supply			\$185.76
HPM, Inc	215701	09/08/21	17FH009B-009 - HPM On-Call Construction Svcs - Work Order 9 - NM Small Projects	\$120,559.00
Total for Vendor:	HPM, Inc			\$120,559.00
Heatron Inc	215802	09/13/21	STEPTREAD LRV DEN I-IV HEATED THRESHOLD	\$26,456.50
Total for Vendor:	Heatron Inc			\$26,456.50
Hill Petroleum	216305	09/29/21	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$1,351.03
Total for Vendor:	Hill Petroleum			\$1,351.03
Hydraquip Inc	216134	09/21/21	Tip Grease Gun Aro Lincoln 740	\$186.60
Total for Vendor:	Hydraquip Inc			\$186.60
Hydraulic Electric Component Supply	215748	09/10/21	FITTING 1650 6000 9300 BARB HOSE SPLICE	\$222.00
Total for Vendor:	Hydraulic Electric Component Supply			\$222.00



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INIT Innovations in Transportation	215627	09/02/21	SENSOR IRMA MATRIX FLUSH MOUNT W/ 4 STUDS	\$12,105.04
	216096	09/20/21	CABLE APC MATRIX SENSOR	\$307.74
Total for Vendor:	INIT Innovations in Transportation			\$12,412.78
Industry-Railway Suppliers Inc	216277	09/28/21	Switch Broom W/ Chisel/Steel Sleeve/Ferrule Tapered	\$252.00
Total for Vendor:	Industry-Railway Suppliers Inc			\$252.00
Johnstone Supply of Denver	215455	09/01/21	Condenser Motor 1/2 Hp 208/230V Ventilated 187 MOW	\$502.20
	215780	09/13/21	Valve Schrader Service Line 1/8MPT	\$145.86
	215806	09/13/21	COMPRESSOR CONTROL MODULE MOW FOR SUBSTATIONS HVAC	\$222.00
Total for Vendor:	Johnstone Supply of Denver			\$870.06
Kaman Industrial Technologies Corp.	216194	09/24/21	BEARING DEN IV HVAC INVERTER BLOWER LRV	\$243.00
Total for Vendor:	Kaman Industrial Technologies Corp.			\$243.00
Kenz & Leslie Distributing Co.	215870	09/15/21	Lubricant Preassembly Lube Engine	\$183.60
Total for Vendor:	Kenz & Leslie Distributing Co.			\$183.60
Kimball Electronics Inc	216283	09/28/21	GENDER CHANGER DB9 M-F FOR RS-232 LRV	\$114.00
Total for Vendor:	Kimball Electronics Inc			\$114.00



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King Rooter & Plumbing	215873	09/15/21	Emergency Sewer Repair BLDR Transit Center	\$13,200.00
Total for Vendor:	King Rooter & Plumbing			\$13,200.00
Krische Construction Inc	215731	09/09/21	17FH009-C Krische Construction On-Call WO Contract - WO 18 - 711 Simulator Remodel	\$237,395.00
	215733	09/09/21	17FH009C Krische Construction On-Call Construction WO Contract - WO 20 - Iliff Flyover Rail Repair	\$20,716.00
Total for Vendor:	Krische Construction Inc			\$258,111.00
Kubat Equipment & Service Co. Inc	215628	09/02/21	SEAL KIT HOIST ROTARY LIFT 10-5/8 INCH	\$513.78
	215696	09/08/21	Paper Printer Veeder Root TLS-350	\$270.00
Total for Vendor:	Kubat Equipment & Service Co. Inc			\$783.78
L & N Supply Company	215620	09/02/21	Handle Mop Spring Yoke W/ Adjusting Wing Nut	\$411.84
	215694	09/08/21	Duster Lambswool Wand 24IN Washable	\$1,254.16
	215771	09/10/21	ABSORBANT FLOOR SWEEP	\$463.60
	215852	09/15/21	WIPES LYSOL FLAT PACK 80 SHEETS/PACK	\$3,702.00
	216158	09/22/21	BROOM ANGLER PLASTIC	\$378.00
	216176	09/23/21	ABSORBANT FLOOR SWEEP	\$463.60
	216213	09/27/21	Brush Hand Counter Super Gold	\$250.20
	216295	09/29/21	Handle Fiberglass 60IN	\$315.60
Total for Vendor:	L & N Supply Company			\$7,239.00



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
L.B. Foster Rail	215855	09/15/21	STICK LUBE TREAD LRV	\$21,187.80
Technologies Corp	216124	09/21/21	STICK LUBE FLANGE LRV	\$20,277.28
Total for Vendor:	L.B. Foster Rail Technologies Corp			\$41,465.08
Lawson Products Inc	215703	09/08/21	WHEEL CUTOFF ALUMINUM 3 X 1/32 X 3/8 UNLOADER	\$791.00
Total for Vendor:	Lawson Products Inc			\$791.00
Luminator Technology Group Inc	215682	09/08/21	SOCKET ASSY DOME LIGHT T LOC LRV	\$908.10
Total for Vendor:	Luminator Technology Group Inc			\$908.10



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MHC Kenworth - Denver	215640	09/03/21	SHOCK ABSORBER 1500 1990 3600 3700 REAR	\$12,241.98
	215658	09/07/21	TURBOCHARGER 1800 9300 ISL KIT	\$11,948.97
	215730	09/09/21	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT VGT	\$22,550.40
	215750	09/10/21	VALVE 1800 6000 9300 ISL OIL DRAIN	\$511.46
	215798	09/13/21	PLUG 1500 3600 3700 ISX THREADED ROCKER LEVER HOUSING	\$783.27
	215823	09/14/21	TURBOCHARGER 6000 ISL	\$21,684.78
	215843	09/15/21	CATALYST 5260-5265 EXHAUST MODULE	\$2,995.89
	215844	09/15/21	BUSHING 5000 6000 FRONT LOWER TORQUE ROD STRADDLE TYPE	\$3,044.00
	215847	09/15/21	SENSOR 3600 3700 ISX NITROGEN OXIDE W/ PROTECTIVE COVER	\$4,859.36
	216058	09/17/21	SEAL 1500 1990 BRAKE AIR CHAMBER	\$695.00
	216059	09/17/21	INDICATOR 1500 1990 3600 3700 6000 BRAKE WEAR KIT	\$2,434.00
	216084	09/20/21	ADAPTER 1500 1800 3600 9300 VACUUM BRAKE CALIPER	\$990.00
	216149	09/22/21	PUMP FUEL 1800 6000 6300 9300 9400 ISL COMPLETE ASSY	\$17,721.66
	216172	09/23/21	GUARD 6000 ACCURIDE ALUMINUM WHEEL	\$1,325.00
	216230	09/27/21	FILTER FUEL 5260-5265 2-MICRON	\$74.20
	216237	09/27/21	SCREW 1500 3600 CYLINDER HEAD CAP ENGINE	\$1,112.00
	216253	09/28/21	DESICCANT KIT 1500 1650 1800 1990 3600 3700 6000 9300 AIR DRYER	\$7,222.80
Total for Vendor:	MHC Kenworth - Denver			\$112,194.77



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MSC Industrial Supply	215621	09/02/21	Saw Hole 1-3/4	\$161.34
Co. Inc.	215683	09/08/21	WHEEL WIRE BRUSH 1/4 SHAFT 3IN DIAMETER SS	\$506.60
	215732	09/09/21	PLUG 7.2 BODY X 1/4 FNPT	\$446.90
	215784	09/13/21	Wire Safety Stainless Steel .032	\$817.55
	215810	09/13/21	Blade Knife Stanley Hook	\$441.40
	215849	09/15/21	GLOVE CUT RESISTANT X-LARGE HEXARMOR HELIX BLUE	\$624.80
	215860	09/15/21	LUBRICANT LUBRIPLATE SPRAY LUBE A	\$234.72
	215867	09/15/21	ADHESIVE LRV DEN I-VII LOCTITE 406 DOOR SEALS	\$219.30
	216071	09/17/21	Tape 3M Self-Fusing Silicone Rubber 1IN MOW LRV	\$491.20
	216301	09/29/21	GLOVES PVC ROUGH PALM 14 INCH RED COTTON LINER	\$194.53
Total for Vendor:	MSC Industrial Supply Co. Inc.			\$4,138.34
Majorsell International LTD	215656	09/07/21	HEAD 1800 9300 9400 CYLINDER AIR COMPRESSOR	\$198.00
	215727	09/09/21	HEAD 1500 3600 3700 AIR COMPRESSOR ISX COMPLETE	\$471.00
	216041	09/16/21	CALIPER KIT BEARING ELSA 225	\$1,725.00
Total for Vendor:	Majorsell International LTD			\$2,394.00
Mallory Safety & Supply LLC	216309	09/29/21	Mask Respirator North for Chemical Gasses	\$148.20
Total for Vendor:	Mallory Safety & Supply LLC			\$148.20



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Marini Diesel Inc	215457	09/01/21	SENSOR 1500 1800 3600 3700 5260 6000 9300 ISL ISX TEMP PRESSURE INTAKE MANIFOLD	\$3,343.08
	215459	09/01/21	GASKET 1400 6000 TURBOCHARGER OIL DRAIN	\$4,216.26
	215629	09/02/21	PIPE 6000 6300 ISL AIR TRANSFER CONNECTION	\$1,282.03
	215637	09/03/21	SPIDER 5134-5265 FRONT LH	\$1,267.61
	215692	09/08/21	FITTING FUEL 1990 5000 6000 ISM NIPPLE COUPLING PUMP INLET	\$8,229.56
	215728	09/09/21	TOOL REMOVAL ELECTRICAL	\$310.09
	215749	09/10/21	SEAL 1500 3600 3700 ISX ENGINE FRONT COVER	\$1,541.07
	215796	09/13/21	MUFFLER 6001-6340 SCR BARE	\$3,828.57
	215797	09/13/21	GOVERNOR 1400 1650 5000 6000 AIR COMPRESSOR	\$2,400.40
	215822	09/14/21	NUT 1800 6000 9300 9400 ISL TURBOCHARGER 12 POINT	\$634.88
	215845	09/15/21	COOLER 5265 EXHAUST GAS RECIRCULATION	\$1,011.30
	215846	09/15/21	FILTER FUEL 1800 5200 6000 9300 ISL PRIMARY	\$8,203.20
	215878	09/15/21	CONNECTION 5260-5265 ISL AIR INTAKE	\$496.75
	216146	09/22/21	SEAL 6000 9300 ISL DIAMOND RING	\$496.02
	216148	09/22/21	BREATHER 1800 5260-5265 6000 9300 ISL ELEMENT CRANKCASE	\$2,774.00
	216195	09/24/21	GASKET 1800 6000 9300 ISL AFTERTREATMENT DEVICE DOSER	\$1,807.80
	216296	09/29/21	SPRING 1800 9300 VALVE R-14 CRACK PRESSURE	\$704.13



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Total for Vendor:	Marini Diesel Inc			\$42,546.75
Marsh USA Inc.	216087	09/20/21	14DO003 Funding for Marsh Insurance Premiums for RTD Commercial Policies (replaces PO 117348)	\$24,050.00
Total for Vendor:	Marsh USA Inc.			\$24,050.00
McCandless Trucks Center LLC	215877	09/15/21	POWER SUPPLY MOW 72-125VDC BLUE STROBE	\$446.36
Total for Vendor:	McCandless Trucks Center LLC			\$446.36
Mile High Coatings	216135	09/21/21	Rio Concrete replacement per the SOW	\$5,880.00
Total for Vendor:	Mile High Coatings			\$5,880.00



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Mohawk Mfg. & Supply Co.	215452	09/01/21	FILTER A/C 5000 6000 DRIVERS HEATER ALUMINUM MESH	\$726.00
	215641	09/03/21	GASKET 3600 3700 5000 6000 HUBCAP FRONT	\$290.00
	215657	09/07/21	KING PIN KIT 1500 1990 3600 3700 FRONT AND TAG AXLE	\$3,281.15
	215686	09/08/21	FOAM LRV DRIVERS SEAT BOTTOM	\$517.00
	215751	09/10/21	WASHER DIFF 1400 5000 6000 SIDE GEAR DIFFERENTIAL	\$5,466.74
	215801	09/13/21	CAMSHAFT 5000 BRAKE RH	\$206.18
	216126	09/21/21	VALVE SUSP 5000 6000 HEIGHT CONTROL DRIVE	\$610.00
	216150	09/22/21	KING PIN KIT 1500 1990 3600 3700 FRONT AND TAG AXLE	\$832.80
	216188	09/24/21	TUBE 6000 EXHAUST BELLOWS 14.38"	\$597.88
	216214	09/27/21	VALVE 1800 9300 9400 R-14 CENTER & REAR 5.5 PSI CP SPRING	\$801.06
	216254	09/28/21	HORN 1500 1990 3600 24 VOLT HI NOTE	\$474.18
Total for Vendor:	Mohawk Mfg. & Supply Co.			\$13,802.99
Motion Industries, Inc.	215783	09/13/21	LUBRICANT DOW CORNING MOLYKOTE 111 150 G TUBE	\$153.24
Total for Vendor:	Motion Industries, Inc.			\$153.24
Motion and Flow Control Products Inc	215716	09/09/21	HOSE BRAKE 1/2" X 320 CENTER TRUCK DEN V LRV	\$218.52
Total for Vendor:	Motion and Flow Control Products Inc			\$218.52



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Muncie Transit Supply	215460	09/01/21	ADAPTER STRAIGHT 1800 9301-9380 DEF TANK FILL	\$3,433.61
	215462	09/01/21	HARNES 6000 MOLDED PLUG EXTERIOR MIRROR RH	\$221.34
	215659	09/07/21	HARNES 1800 9300 EXTERIOR CURBSIDE MIRROR	\$182.64
	215672	09/07/21	KIT REPAIR EMCO FUEL NOZZLE CROSS SHAFT	\$2,491.26
	215693	09/08/21	VALVE FUEL 1500 1990 3600 3700 5000 6000 LEVEL CONTROL FILL	\$3,106.53
	215715	09/09/21	LATCH 6000 COMPRESSION LEVER FLOOR HATCH	\$330.48
	215729	09/09/21	CAP 1800 5000 6000 6300 9300 9400 VALVE A/C COMPRESSOR	\$432.37
	215799	09/13/21	REPAIR KIT 1800 3600 3700 9300 9400 CONDENSOR SEPARATOR 12V	\$2,668.42
	215824	09/14/21	EXTRUSION 5000 6000 BUMPER REAR 102IN	\$1,711.95
	215851	09/15/21	VALVE BRAKE 5000 6000 INVERSION SR1 SPRING	\$240.00
	216036	09/16/21	HOSE SILICONE 1 IN X 36 IN	\$151.00
	216085	09/20/21	HORN 1800 5000 6000 6300 9300 9400 KIT DUAL 12V INCLUDES TWO HORNS	\$230.75
	216119	09/21/21	DRIVESHAFT 6000 6001-6415 ASSY	\$1,933.08
	216151	09/22/21	ADAPTER STRAIGHT 1800 9301-9380 DEF TANK FILL	\$3,146.36
	216189	09/24/21	TERMINAL WEATHERPACK MALE KIT A GP II	\$1,197.66
	216233	09/27/21	VALVE AIR 1500 1990 PRESSURE PROTECTION	\$2,188.70
	216297	09/29/21	GASKET 1800 6000 9300 DEF FILL	\$1,820.78



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Muncie Transit Supply			MOUNTING ADAPTER	
Total for Vendor:	Muncie Transit Supply			\$25,486.93
Myers Tire Supply Distribution Inc	215756	09/10/21	CHUCK AIR STRAIGHT TO FILL	\$149.75
Total for Vendor:	Myers Tire Supply Distribution Inc			\$149.75
NAPA Auto Parts	215615	09/01/21	FLUID DIESEL EXHAUST DEF 2.5 GAL	\$1,198.80
	215661	09/07/21	TOOL WHEEL STUD CLEANER M22 X 60L	\$264.48
Total for Vendor:	NAPA Auto Parts			\$1,463.28
National Coatings & Supplies Inc	215630	09/02/21	ACTIVATOR MID TEMP DUPONT	\$1,820.16
	215681	09/08/21	PAINT SEALER DUPONT METALOK CVP	\$1,509.76
	215861	09/15/21	POWERTINT WHITE MIXING TINT	\$3,221.36
	216130	09/21/21	ACTIVATOR LOW TEMP DUPONT	\$1,885.89
	216282	09/28/21	PAINT THINNER LACQUER 55GAL	\$1,163.88
Total for Vendor:	National Coatings & Supplies Inc			\$9,601.05



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National Oak Distributors Inc	215680	09/08/21	DISC FLAP CUBITRON II 40 GRIT PURPLE 4.5 X 0.875 INCH	\$419.42
	215702	09/08/21	PAINT COATING TRUCK LINNING BLACK DUPLI COLOR	\$2,163.68
	216049	09/17/21	PAINT SPRAY ZERO RUST AEROSOL BLACK LRV	\$630.00
	216091	09/20/21	Sandpaper Disc 6IN 180GRIT Stikit Psa Gold	\$528.52
	216133	09/21/21	CLEANER ADHESIVE GENERAL PURPOSE	\$435.42
	216278	09/28/21	DISC SANDING ROLOC 3IN 36 GRIT PURPLE	\$537.00
Total for Vendor:	National Oak Distributors Inc			\$4,714.04
Natural Bridge Station Inc.	215466	09/01/21	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT	\$170.88
Total for Vendor:	Natural Bridge Station Inc.			\$170.88



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Neopart Transit LLC	215660	09/07/21	MOUNT 1800 9300 ENGINE FRONT	\$2,082.16
	215800	09/13/21	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG	\$1,543.88
	215848	09/15/21	BOLT 5000 6000 M16 X 2 FRONT AXLE HUB AND ROTOR	\$5,920.00
	216120	09/21/21	KEEPER 1500 1990 HUB ROTOR PRO TORQ NUT	\$209.84
	216169	09/23/21	MODULE 1500 1800 3600 3700 5000 6000 9300 THERMO 230 300 350	\$1,470.20
	216190	09/24/21	ARM 1800 9300 WIPER ASSY 34.0	\$700.00
	216215	09/27/21	NONSKID 6000 SAFETY WALK LOWER BLACK	\$933.60
	216255	09/28/21	PANEL 6000 AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN	\$1,600.41
Total for Vendor:	Neopart Transit LLC			\$14,460.09
Newark Corporation	216155	09/22/21	MODULE LRV DEN I-IV DIGITAL INPUT 9424	\$1,984.00
Total for Vendor:	Newark Corporation			\$1,984.00
PPG Architectural Finishes, Inc.	216093	09/20/21	PAINT EPOXY YELLOW 2-PART PPG AMERLOCK	\$149.17
Total for Vendor:	PPG Architectural Finishes, Inc.			\$149.17
Parts Systems	216310	09/29/21	Chemical Sealant Fast Set White	\$129.12
Total for Vendor:	Parts Systems			\$129.12



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Penn Machine Company LLC	215876	09/15/21	SHUNT EXTERNAL DEN V LRV	\$1,000.00
Total for Vendor:	Penn Machine Company LLC			\$1,000.00
Port Plastics Inc	215834	09/15/21	GRAFFITI GUARD 6000 LH/RH #3-4 #6-11 #13-14 UPPER 46IN TRANSOM	\$265.10
Total for Vendor:	Port Plastics Inc			\$265.10
Prevost Car (US) Inc.	215714	09/09/21	NUT 5000 LUGNUT DRIVE	\$162.60
Total for Vendor:	Prevost Car (US) Inc.			\$162.60
Prime Industries Inc.	215791	09/13/21	CHEMICAL ROOF SEALANT SEAL BOND 100	\$903.60
	215816	09/14/21	Chemical Sealant Fast Set Grey	\$174.96
Total for Vendor:	Prime Industries Inc.			\$1,078.56
Professional Plastics, Inc.	216201	09/24/21	SHEET POLYCARBONATE CLEAR .375 THICK 48 x 72 INCH	\$6,657.24
Total for Vendor:	Professional Plastics, Inc.			\$6,657.24
Pynergy Petroleum Company LLC	215464	09/01/21	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$667.15
Total for Vendor:	Pynergy Petroleum Company LLC			\$667.15
Quality Minerals LLC	216074	09/17/21	CHEMICAL MAG CHLORIDE GRANULAR ICE MELT 50 LB BAG	\$11,390.00
Total for Vendor:	Quality Minerals LLC			\$11,390.00



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R.F.S., Inc.	216065	09/17/21	CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN	\$934.32
Total for Vendor:	R.F.S., Inc.			\$934.32
R.S. Hughes Company, Inc.	215448	09/01/21	Sandpaper Disc Roloc 2IN 80GRIT	\$228.00
	215679	09/08/21	FILM LRV DEN I-VII ANTI-GRAFFITI 3M 6 MIN WINDOW	\$4,406.13
	215718	09/09/21	SANDPAPER DISC ROLOC 4IN EXTRA COARSE COATING REMOVAL	\$3,093.00
	215765	09/10/21	Chemical Sealant Silicone Clear	\$413.87
	216050	09/17/21	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE	\$14,546.64
	216206	09/24/21	SANDPAPER DISC ROLOC BRISTLE 120 GRIT X TAPERED 5/8 X 2	\$280.00
	216275	09/28/21	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM	\$23,502.80
Total for Vendor:	R.S. Hughes Company, Inc.			\$46,470.44
Railworks Track Systems Inc	215872	09/15/21	N Line Track Resurface	\$205,000.00
Total for Vendor:	Railworks Track Systems Inc			\$205,000.00
Rhinehart Oil Co. LLC	215858	09/15/21	Lubricant Oil Mobilube Thysseen Gearbox SD100	\$8,010.00
	216075	09/17/21	OIL UNIVIS HVI 26 55 GALLION DREM	\$4,072.98
	216076	09/17/21	OIL UNIVIS HVI 26 55 GALLION DREM	\$2,036.49
Total for Vendor:	Rhinehart Oil Co. LLC			\$14,119.47



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Royal Supply Company	216122	09/21/21	TOOL DDEC PIN REMOVER	\$458.22
Total for Vendor:	Royal Supply Company			\$458.22
SHI International Corporation	216174	09/23/21	KnowBe4 Security Awareness Training Subscription 2021-22	\$21,630.00
Total for Vendor:	SHI International Corporation			\$21,630.00
Safe Fleet Bus & Rail	216062	09/17/21	MIRROR 1500 1990 3600 FLAT TOP	\$414.45
Total for Vendor:	Safe Fleet Bus & Rail			\$414.45
Safety & Construction Supply	215674	09/07/21	TRIANGLE WARNING REFLECTOR KIT	\$417.60
	216144	09/22/21	Flare 20 Minute Fuse	\$132.50
Total for Vendor:	Safety & Construction Supply			\$550.10
Scheidt & Bachmann USA Inc	216077	09/17/21	TVM Parts	\$25,031.50
Total for Vendor:	Scheidt & Bachmann USA Inc			\$25,031.50
Schunk Carbon Technology LLC	215708	09/08/21	BUSHING PANTOGRAPH LRV	\$4,245.54
	215804	09/13/21	SPACER PANTOGRAPH LRV	\$259.60
	216068	09/17/21	BUSHING FLANGE PANTOGRAPH LRV	\$4,263.00
	216070	09/17/21	SHAFT PANTOGRAPH LRV	\$1,119.15
Total for Vendor:	Schunk Carbon Technology LLC			\$9,887.29
Selective Transit Parts	216102	09/20/21	BOLT 6000 9300 ZF TRANS M6 X 25	\$834.60
	216179	09/23/21	CABLE 6300 6400 HARNESS ZF ECOLIFE TRANSMISSION	\$2,295.00
Total for Vendor:	Selective Transit Parts			\$3,129.60



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Seon Design (USA) Corp.	216046	09/16/21	MONITOR REAR VISION AND CABLES EXPANSION HARNESS	\$4,495.00
	216203	09/24/21	MONITOR REAR VISION AND CABLES EXPANSION HARNESS	\$519.00
	216304	09/29/21	CAMERA SEON WEDGE 720P 1080P 3MP 3.6MM EXTERNAL	\$1,920.00
Total for Vendor:	Seon Design (USA) Corp.			\$6,934.00
Sid Harvey Industries, Inc.	215776	09/10/21	Hose A/C Charging Red	\$384.40
	216098	09/20/21	Filter Star-Tec Recovery Unit Alco	\$256.60
	216140	09/22/21	HOSE A/C YELLOW CHARGING 60 1/4 IN	\$219.50
Total for Vendor:	Sid Harvey Industries, Inc.			\$860.50
Siemens Mobility Inc	215617	09/02/21	PANEL SIDEWALL WILSONART UNDER WINDOW LRV	\$6,954.00
Total for Vendor:	Siemens Mobility Inc			\$6,954.00
Spacecraft Components Corporation	215875	09/15/21	PLUG LRV DEN V-VII HPU 90 DEG SZ28A-29S 1 7/16 THD	\$154.60
Total for Vendor:	Spacecraft Components Corporation			\$154.60
Sportworks Northwest, Inc.	215671	09/07/21	HOOK BIKE RACK SUPPORT ARM	\$4,600.00
Total for Vendor:	Sportworks Northwest, Inc.			\$4,600.00
Super-Tech Filter	215707	09/08/21	Filter Air Pleated 30" X 20" X 2" MOW LRV	\$794.40
Total for Vendor:	Super-Tech Filter			\$794.40



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Talk the Rockies	216175	09/23/21	BATTERY FOR PORTABLE RADIO APX6000	\$5,496.97
Total for Vendor:	Talk the Rockies			\$5,496.97
Teknoware Inc	215687	09/08/21	SIGN LRV DEN VIII SIDE DESTINATION	\$10,048.00
	215866	09/15/21	SIGN LRV DEN VIII FRONT DESTINATION	\$4,857.47
Total for Vendor:	Teknoware Inc			\$14,905.47
Telquest Intl	215618	09/02/21	CAMERA INTERNAL PANASONIC	\$21,063.00
	215662	09/07/21	CAMERA NETWORK SURVEILLANCE I PRO SMART PANASONIC	\$13,500.00
Total for Vendor:	Telquest Intl			\$34,563.00



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The AfterMarket Parts Company	215623	09/02/21	HOSE 1800 9300 ASSEMBLY NOZONE 12FL 22.5	\$191.10
	215632	09/02/21	SPACER 1800 9300 9400 BATTERY NYLON	\$426.12
	215633	09/03/21	MODULE 3600 3700 MASTER	\$6,303.16
	215634	09/03/21	RAIL 1500 3600 3700 RUB REAR OF REAR WHEELHOUSING	\$1,758.51
	215635	09/03/21	HOSE 1500 1990 3600 DRIVE BRAKE	\$3,533.52
	215648	09/07/21	WHEEL 1800 9300 ALUMINUM 22.5 X 8.25 HUB PILOTED RIM	\$1,656.00
	215650	09/07/21	FUSE 1800 5000 6000 9300 100A	\$2,516.10
	215651	09/07/21	ALTERNATOR 1500 3600 3700	\$9,430.80
	215652	09/07/21	CONTROLLER 1500 1800 9300 6000 ODK SYSTEM 4	\$5,391.76
	215653	09/07/21	PANEL 1500 1800 3600 3700 9300 AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN	\$9,140.62
	215670	09/07/21	EJECTOR 1800 9300 DUST WATER WHEELCHAIR LIFT RAMP	\$359.20
	215688	09/08/21	BRAKE CALIPER 1800 9300 CENTER AXLE RH	\$9,938.16
	215689	09/08/21	DAMPER 1800 9300 STEERING W/SLEEVE	\$2,803.34
	215690	09/08/21	RADIATOR 1500 3600 3700	\$3,672.82
	215722	09/09/21	GOVERNOR 1800 9300 ASSY AIR SYSTEM	\$866.00
	215758	09/10/21	DOOR 1800 9300 9400 BATTERY ACCESS	\$3,221.64
	215759	09/10/21	HATCH 1500 1990 3600 3700 EMERGENCY EXIT GREY	\$2,191.75
	215761	09/10/21	SASH 1500 3600 FRAMELESS #7 RH W/O LAV W/PROP	\$2,982.36
	215762	09/10/21	SWITCH 1500 1990 3600 3700 ASSY MAGNETIC	\$1,695.66
	215763	09/10/21	PANEL 1800 9300 TAIL LIGHT CORNER	\$2,918.99



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The AfterMarket Parts Company	215764	09/10/21	PILLAR RH CURB SIDE PANEL 1800 9300 LH REAR TEMPLATE FIBERGLASS	\$2,483.65
	215766	09/10/21	BRAKE PAD 1800 9300 KIT FRONT REAR AXLE	\$2,402.56
	215778	09/13/21	WASHER 1500 3600 3700 SUSPENSION ASSY MUD FLAP	\$101.00
	215785	09/13/21	MODULE 1800 9300 9400 HVAC CONTROL	\$2,615.85
	215786	09/13/21	FENDER 1500 3600 3700 FLAIR RUBBER FRONT L/R	\$674.53
	215818	09/14/21	CLUTCH 1500 3600 3700 WITH COIL BITZER A/C COMPRESSOR	\$1,865.04
	215836	09/15/21	CLAMP 1500 1990 3600 3700 3/16IN X 1-1/8IN DRIVERS DEFROSTER	\$926.72
	215868	09/15/21	CUSHION USSC DRIVERS SEAT BACK FOAM	\$3,003.12
	216040	09/16/21	FUSE 1400 5000 6000 9300 A/C 150A	\$8,785.30
	216056	09/17/21	HOSE 1500 A/C COMPRESSOR	\$1,059.90
	216063	09/17/21	PUMP 1500 1990 3600 3700 WASHER 24V	\$395.26
	216083	09/20/21	PANEL 1800 9300 TAIL LIGHT CORNER PILLAR RH CURB SIDE	\$1,346.98
	216100	09/20/21	WINDSHIELD 5000 6000 LH W/TINT	\$1,387.50
	216103	09/20/21	BELT 1500 3600 3700 FAN DOUBLE V 180 INCH	\$2,822.40
	216115	09/21/21	DOOR 1800 9300 FUSEBOX ACCESS	\$4,010.55
	216116	09/21/21	BUMP STOP 1800 9300 ARTICULATED JOINT	\$2,820.73
	216142	09/22/21	WINDOW 9300 EMERGENCY TIP IN FIXED 63.96 X 36.78	\$2,988.82
	216143	09/22/21	DAMPER 1800 9300 STEERING W/SLEEVE	\$4,773.96
	216184	09/24/21	FITTING 1800 9300 ADAPTER A/C T/K COMP DISCHARGE VALVE	\$793.30



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The AfterMarket Parts Company	216192	09/24/21	LIGHT LED 5000 6000 LED RED STOP/TAIL 3 WIRE	\$961.70	
	216193	09/24/21	CAP 1800 9300 RADIATOR 16 PSIG LEV- R-VENT SURGE TANK ASSY	\$4,670.40	
	216198	09/24/21	BUSHING KIT 1800 9300 UPPER LOWER REAR RADIUS ROD	\$4,487.61	
	216211	09/27/21	PUMP 1500 1990 3600 3700 WATER NEW	\$2,440.40	
	216243	09/28/21	FILTER 1800 9300 AIR FLOOR HEATER	\$5,784.32	
	216244	09/28/21	PULLEY 1500 3600 3700 RADIATOR FAN IDLER	\$2,054.69	
	216245	09/28/21	MOTOR 1500 1990 3600 3700 BLOWER ASSY 24V	\$1,193.00	
	216246	09/28/21	HARNESS 9300 ZF TRANS ENG	\$1,266.66	
	216272	09/28/21	WHEEL 1800 9300 ALUMINUM 22.5 X 8.25 HUB PILOTED RIM	\$2,649.60	
	216281	09/28/21	PANEL 9300 9400 PIER	\$1,282.98	
	216288	09/29/21	PANEL 1800 9300 LH FRONT TEMPLATE FIBERGLASS	\$1,104.60	
	216289	09/29/21	SLACK ADJUSTER 5000 RH FRONT	\$869.62	
	216300	09/29/21	CABLE 1800 9300 9400 ROOF HATCH RETENTION SAFETY	\$97.75	
	Total for Vendor:	The AfterMarket Parts Company			\$145,118.11
	The Home Depot Pro	215445	09/01/21	PAPER TOILET ROLLSAVER	\$5,839.80
215698		09/08/21	Cover Toilet Seat Paper	\$264.00	
215770		09/10/21	DUST PAN WITH LONG HANDLE	\$2,017.00	
216269		09/28/21	MOP HEAD DUST TREATED 5 X 24 INCH	\$147.00	
Total for Vendor:	The Home Depot Pro			\$8,267.80	



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The Sherwin-Williams Company	215719	09/09/21	NOZZLE LRV EPOXY STATIC MIXING 3M	\$160.68
Total for Vendor:	The Sherwin-Williams Company			\$160.68
Thermo King of Dallas LLC	215642	09/03/21	CLUTCH 6000 6300 6400 HUB ASSEMBLY AC	\$2,308.04
	216191	09/24/21	MOTOR 5000 A/C CONDENSER FAN	\$5,591.56
	216257	09/28/21	CLUTCH 6000 6300 6400 HUB ASSEMBLY AC	\$1,154.02
Total for Vendor:	Thermo King of Dallas LLC			\$9,053.62
Transwest ATTP	215631	09/02/21	FLUID DIESEL EXHAUST DEF 2.5 GAL CONTAINER	\$400.20
	215643	09/03/21	FILTER OIL 1500 1990 3600 5000 ISM	\$4,656.00
	215663	09/07/21	ENDCAP 1500 1990 3600 BELT RAILS RUBBER SASH CLOSING	\$162.20
	215769	09/10/21	HINGE 1500 1990 3600 3700 DOOR LOWER RH / UPPER LH	\$95.12
	216294	09/29/21	GUARD 1400 1500 1990 5000 ACCURIDE ALUMINUM WHEEL	\$688.00
Total for Vendor:	Transwest ATTP			\$6,001.52
Triunity Hill	215828	09/14/21	14FH001 Triunity Hill Construction Mgmt Svcs WO Contract - WO 127 Welton Duct Proofing	\$68,997.00
Total for Vendor:	Triunity Hill			\$68,997.00



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Trulite Glass & Aluminum Solutions LLC	216042	09/16/21	Glass Laminated Side Gray 28PCT	\$4,106.00
	216259	09/28/21	GLASS 1800 6000 9300 LAMINATED SIDE GRAY 44 PCT 84 IN X 48 IN	\$5,880.00
Total for Vendor:	Trulite Glass & Aluminum Solutions LLC			\$9,986.00
UKM Transit Products Inc	216073	09/17/21	SHAFT ADA RAMP SD160 DEN VLRV	\$1,008.00
Total for Vendor:	UKM Transit Products Inc			\$1,008.00
United Refrigeration, Inc.	216266	09/28/21	LUBRICANT REFRIGERANT OIL A/C R134A SW32	\$684.56
Total for Vendor:	United Refrigeration, Inc.			\$684.56
United States Seating	215685	09/08/21	ARMREST LRV RH LONG	\$333.96
	215760	09/10/21	ROD ASSY HEIGHT ADJUSMENT OPERATOR SEAT LRV	\$1,156.71
Total for Vendor:	United States Seating			\$1,490.67
Vecom USA	215859	09/15/21	TWC TRANSPONDER 8A83 LRV	\$14,676.00
Total for Vendor:	Vecom USA			\$14,676.00



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Vehicle Maintenance Program, Inc.	215664	09/07/21	FILTER AIR 1800 6000 9300 ENGINE PRIMARY	\$4,573.20
	215709	09/08/21	BLADE WINDSHIELD WIPER 28" & 30" LRV ONLY	\$2,400.00
	216199	09/24/21	MASK DISPOSABLE EAR LOOP BLUE 3 PLY 50 PER BOX	\$4,740.00
	216279	09/28/21	Cable Chain Super Z for 315/80R22.5 Tire	\$6,279.60
	216298	09/29/21	LINING 1400 5000 FRONT BRAKE KIT	\$311.08
Total for Vendor:	Vehicle Maintenance Program, Inc.			\$18,303.88
Vision Chemical Systems Inc	215665	09/07/21	CHEMICAL CLEANER GRAFFITI REMOVER CONCENTRATE GALLON	\$5,988.00
Total for Vendor:	Vision Chemical Systems Inc			\$5,988.00
Voith US Inc	215874	09/15/21	SPRING BEARING REAR COUPLER HEAD LRV	\$3,195.76
	216114	09/21/21	SEAL LRV DEN V RING GEARBOX DRAIN PLUG SIEMENS	\$453.00
	216123	09/21/21	LOCKING TAB WASHER DRAWGEAR COUPLER LRV	\$743.00
Total for Vendor:	Voith US Inc			\$4,391.76
WABTEC Passenger Transit	215854	09/15/21	BEARING-SLEEVE CALIPER SD160 LRV	\$4,300.00
	215865	09/15/21	BREATHER LRV DEN V-VII HPU	\$1,510.50
Total for Vendor:	WABTEC Passenger Transit			\$5,810.50



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Walker Consultants	215773	09/10/21	Sheridan Structural Investigation and Repair	\$9,975.00
Total for Vendor:	Walker Consultants			\$9,975.00
Waxie Sanitary Supply	216267	09/28/21	Chemical Gel Fragrance Mandarin Orange / Restrooms	\$249.60
Total for Vendor:	Waxie Sanitary Supply			\$249.60
Western Paper	215644	09/03/21	TOWEL WHITE QUARTER FOLD L40	\$13,276.80
Distributors Inc	215827	09/14/21	Paper Toilet 2 PLY	\$4,608.00
	216035	09/16/21	TOWEL UTILITY BUS 9 X 10.5	\$5,365.44
	216271	09/28/21	BAG TRASH BUS 1MIL LOW DENSITY PLASTIC	\$4,720.00
Total for Vendor:	Western Paper Distributors Inc			\$27,970.24
Western Tool Company	216204	09/24/21	PEN MARKING WHITE DYKEM M-3	\$247.68
Total for Vendor:	Western Tool Company			\$247.68
Western-Cullen-Hayes Inc.	216276	09/28/21	RATCHET GEAR MOW GATE MECHANISM 3590 WCH	\$414.00
Total for Vendor:	Western-Cullen-Hayes Inc.			\$414.00
Westward Sales, Inc	215666	09/07/21	SWITCH 8-PORT UNMANAGED ETHERNET	\$2,695.00
	216260	09/28/21	SWITCH 8-PORT UNMANAGED ETHERNET	\$3,234.00
Total for Vendor:	Westward Sales, Inc			\$5,929.00
Wieses Rail Service	215781	09/13/21	Rotary Broom for NMCR MOW	\$25,500.00
Total for Vendor:	Wieses Rail Service			\$25,500.00



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Wurth USA Inc.	215667	09/07/21	Paint Undercoat Wurth Rubberized 20 Oz Can	\$623.52
	215850	09/15/21	PRIMER SELF ETCHING WURTH 12OZ AEROSOL	\$1,235.40
	216205	09/24/21	PAINT SEALER RUST GUARD	\$1,500.34
Total for Vendor:	Wurth USA Inc.			\$3,359.26
XCalliber	215825	09/14/21	PLATE TRANS 1500 3600 3700 B500 BACK LOCK UP CLUTCH	\$276.56
Total for Vendor:	XCalliber			\$276.56
Zep Sales & Service	215678	09/08/21	CHEMICAL LRV DEN I-VIII FLOOR SEALENT WAX 5 GALLON PAIL	\$2,083.20
Total for Vendor:	Zep Sales & Service			\$2,083.20
Zivaro Inc	216043	09/16/21	NetApp Support Renewal 9/1/2021 through 8/31/2022	\$18,845.90
	216044	09/16/21	Dell PowerEdge R640 and R440 Upgrades and Support. R640 8/26/21-8/26/22 R440 8/6/21-8/6/22	\$5,842.11
	216136	09/21/21	Back up Service Maintenance Renewal 7/31/21 - 3/31/22	\$60,200.00
Total for Vendor:	Zivaro Inc			\$84,888.01
Total Amount for Report:				\$3,198,208.95
Total Number of POs:				441