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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
AAA Metric Supply, Inc.	201972	06/10/20	Screw Hex Head ISO 4014 M 8X140 Coupler LRV	\$69.00
Total for Vendor:	AAA Metric Supply, Inc.			\$69.00
AAF International	202709	06/29/20	FILTER A/C 6000 6300 RETURN AIR 2 PLY 15.25 x 44.25	\$3,330.00
Total for Vendor:	AAF International			\$3,330.00
AFL Telecommunications LLC	202369	06/19/20	CLAMP MOW TIP TCH 350 MCM IMPULSE	\$5,282.22
Total for Vendor:	AFL Telecommunications LLC			\$5,282.22
AIS Industrial & Construction Supply	201736	06/03/20	WIRE IRON BAILING 16GA 3.5LB ROLL	\$490.84
	202182	06/12/20	HOSE GARDEN 5/8 X 50FT	\$449.80
Total for Vendor:	AIS Industrial & Construction Supply			\$940.64
AMGS Distributing LLC	201773	06/05/20	GAUGE TIRE AUTOMOTIVE MISC. MODELS	\$122.00
	202209	06/12/20	CHEMICAL COATING ANTI-SEIZE W/BRUSH TOP	\$159.60
	202438	06/24/20	CHEMICAL LOCTITE ADHESIVE HIGH STRENGTH RED STUD LOCK	\$421.80
Total for Vendor:	AMGS Distributing LLC			\$703.40
Ace Equipment & Supply Co.	201849	06/08/20	BRUSH PARTS CLEANING	\$180.00
	202169	06/11/20	20,000 Lb. Jack Stands	\$3,180.00
	202442	06/24/20	BRUSH WIRE INJECTOR PARTS CLEANING	\$230.40
Total for Vendor:	Ace Equipment & Supply Co.			\$3,590.40



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Additive Technologies	201936	06/09/20	Chemical Soap New Dawn	\$720.00
LLC	202693	06/26/20	Chemical Soap New Dawn	\$1,080.00
Total for Vendor:	Additive Technologies LLC			\$1,800.00
Airgas Inc	201713	06/03/20	Earplug Disposable	\$480.00
	201730	06/03/20	Gloves Welding Large	\$197.04
	202645	06/24/20	WHEEL CUTTING ONLY 4 X 1/8 X 5/8	\$176.50
Total for Vendor:	Airgas Inc			\$853.54
Allied Electronics, Inc.	201862	06/08/20	CONTACT SOCKET LRV CANNON 16 GAGE SPEED SENSOR	\$107.00
	201888	06/09/20	Tape Electrical 3/4" Green MOW LRV	\$113.28
	201895	06/09/20	RECEPTACLE 1500 6000 9300 PIN HARNES	\$113.00
	201918	06/09/20	BATTERY LITHIUM ATS SIZE C FOR SD160 LRV	\$590.28
	201946	06/10/20	ACTUATOR LRV DEN V-VII DOOR PUSH BUTTON INTERIOR	\$467.11
	202278	06/16/20	Relay LRV Den V Control 17-30VDC 3NO/1NC W/Varistor	\$166.04
	202430	06/23/20	CLIP 6000 ROSEBUD ZIP TIE MODINE EFAN	\$330.00
Total for Vendor:	Allied Electronics, Inc.			\$1,886.71
Alstom Signaling Operation	201914	06/09/20	Terminal Strip Single Row 12 Post MOW LRV	\$114.00
Total for Vendor:	Alstom Signaling Operation			\$114.00



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American Datapath, Inc.	202398	06/22/20	Material & Install Per the SOW	\$9,921.00
Total for Vendor:	American Datapath, Inc.			\$9,921.00
American Seating Company	202170	06/11/20	SEAT 3600 BACK ASY REG WALL RH	\$2,471.10
	202700	06/29/20	CUSHION 6300 TRANSVERSE FLIP UP SS	\$215.76
Total for Vendor:	American Seating Company			\$2,686.86
Applied Industrial Technologies Inc	201698	06/03/20	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G	\$564.60
	202279	06/16/20	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G	\$752.80
Total for Vendor:	Applied Industrial Technologies Inc			\$1,317.40
Aris Chemical & Supply Co.	202336	06/18/20	CHEMICAL BACTERIOCIDIE DIESEL FUEL PINT	\$187.68
Total for Vendor:	Aris Chemical & Supply Co.			\$187.68
Auto-Motion-Shade	201883	06/09/20	SHADE EYE PIN ASSY DEN V LRV	\$144.00
Total for Vendor:	Auto-Motion-Shade			\$144.00
B.D.R. Pallets, Inc.	201865	06/08/20	Pallet 36 X 36	\$678.00
Total for Vendor:	B.D.R. Pallets, Inc.			\$678.00
BDI Inc	201726	06/03/20	Valve Lincoln MT Control	\$743.00
Total for Vendor:	BDI Inc			\$743.00



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BYD Coach & Bus LLC	201632	06/02/20	FAN 1650 EVAPORATOR	\$519.12
	201776	06/05/20	SHOCK ABSORBER 1650 FRONT ASSY	\$675.00
	201860	06/08/20	FUSE 1650 170M 1000V 80A	\$539.10
	202219	06/15/20	STUD 1650 REAR WHEEL HUB	\$94.80
	202375	06/19/20	PTC 1650 LEFT REAR ASSY HVAC	\$8,609.82
	202659	06/25/20	HEATER 1650 FLOOR PTC RADIATOR #3 DOOR	\$6,726.96
Total for Vendor:	BYD Coach & Bus LLC			\$17,164.80
Balfour Beatty Rail Inc.	202233	06/15/20	Diode Rectifier 2400 Piv 1500 Substation MOW LRV	\$3,205.00
Total for Vendor:	Balfour Beatty Rail Inc.			\$3,205.00
Barton International	201627	06/02/20	ABRASIVE GARNET BARTON 80 HPA WATERJET CUTTING 55 LB BAG	\$682.00
Total for Vendor:	Barton International			\$682.00
Batteries Plus	202196	06/12/20	BATTERY 8D TOP THREADED STUD TERMINAL 1425 CCA	\$7,632.00
	202721	06/29/20	BATTERY 1400 5000 6000 8D SIDE THREADED STUD TERMINAL 1425 CCA	\$11,448.00
Total for Vendor:	Batteries Plus			\$19,080.00



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Baultar Concepts, Inc.	201615	06/01/20	STEP LRV DEN VIII THRESHOLD MIDDLE LH/RH MIDDLE STEP	\$557.00
	201857	06/08/20	STEP LRV DEN VIII THRESHOLD MIDDLE LH/RH BOTTOM STEP	\$560.00
	201940	06/10/20	STEP LRV DEN VIII THRESHOLD BOTTOM LH/RH STEP	\$4,458.00
	201941	06/10/20	STEP LRV DEN VIII THRESHOLD MIDDLE LH STEP	\$3,233.10
Total for Vendor:	Baultar Concepts, Inc.			\$8,808.10
Berendsen Fluid Power Inc	201962	06/10/20	FITTING HYDRAULIC PORT # 4 PARKER LRV	\$201.30
Total for Vendor:	Berendsen Fluid Power Inc			\$201.30
Bron Tapes Inc	201634	06/02/20	TAPE MAC TACK 1/16 X 1/2 3M DOUBLE SIDE	\$105.90
	201644	06/02/20	TAPE 2 SIDED CLEAR 1 INCH	\$200.00
Total for Vendor:	Bron Tapes Inc			\$305.90
CDW Government LLC	201620	06/01/20	MICROSOFT LICENSES REQUIRED FOR WORKDAY IMPLEMENTATION	\$11,180.50
	201621	06/01/20	TENABLE.IO VULNERABILITY SOFTWARE 1 YEAR	\$57,065.06
Total for Vendor:	CDW Government LLC			\$68,245.56
CGRS Environmental Services	202256	06/16/20	2020 Original Funding for Underground Storage Tank Monitoring	\$45,950.00
Total for Vendor:	CGRS Environmental Services			\$45,950.00



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CT Power & Iceberg Enterprises	201633	06/02/20	PUMP A/C 5000 X426 T/K COMPRESSOR	\$291.44
Total for Vendor:	CT Power & Iceberg Enterprises			\$291.44
Centurion Tool & Supply Co. Inc.	201640	06/02/20	Burner Blow Torch	\$459.40
	202661	06/25/20	BURNER BLOW TORCH	\$275.04
Total for Vendor:	Centurion Tool & Supply Co. Inc.			\$734.44
City of Northglenn	202711	06/29/20	IGA 420DH0019 North Metro - Northglenn Betterment IGA 112th Station Column Wrap Art	\$80,000.00
Total for Vendor:	City of Northglenn			\$80,000.00
Colorado Fire Services LLC	201622	06/01/20	MSV 72073 - Recharge Fire Ext. Cylinders	\$1,183.00
	202318	06/17/20	MSV 72072 - Recharge and certify Fire Extinguishers	\$569.50
Total for Vendor:	Colorado Fire Services LLC			\$1,752.50
Commerce City Ace Hardware	202382	06/19/20	PAINT REMOVER LRV KLEAN-STRIP PREMIUM CANS STRIPPER	\$114.95
Total for Vendor:	Commerce City Ace Hardware			\$114.95



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Component Specialties, Inc.	201844	06/08/20	CONNECTOR ELECT MOW LUG LONG BARREL 1-HOLE 500 KCMIL	\$3,190.00
	201973	06/10/20	BULB LED GREEN DASH LRV	\$1,287.80
	202373	06/19/20	BULB LED GREEN DASH LRV	\$127.00
	202405	06/22/20	CONNECTOR ELEC 1500 5000 6000 BATTERY RED SB350 SERIES 2 POLE 2/0	\$490.80
	202411	06/23/20	CIRCUIT BREAKER 10 AMP LRV	\$71.70
Total for Vendor:	Component Specialties, Inc.			\$5,167.30
Conduent Transport Solutions Inc	202361	06/18/20	19DM005 SMT Software and Firmware Maintenance Effective 6/18/2020- 6/17/2021	\$300,000.00
Total for Vendor:	Conduent Transport Solutions Inc			\$300,000.00
Conserve-A-Watt Lighting, Inc.	201855	06/08/20	Bulb Mh Elitipar Cpv Canopy Fadeblock Cdm MOW LRV	\$120.00
	201884	06/09/20	LAMP METAL HALIDE 250W	\$340.08
	201960	06/10/20	LAMP FLOURESCENT COOLWHITE (CW) 4' LRV	\$200.40
Total for Vendor:	Conserve-A-Watt Lighting, Inc.			\$660.48
Consolidated Electrical Distributors Inc.	201931	06/09/20	SEAL LRV DEN I-VIII .75 CONDUIT KNOCK OUT HOLE	\$110.70
	202363	06/19/20	LUG TERMINAL #4 AWG LONG ARRESTOR GROUND CABLE GRAY MOW	\$210.60
Total for Vendor:	Consolidated Electrical Distributors Inc.			\$321.30



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Cummins Inc	201649	06/02/20	BOLT ENG ISM FLANGE HEAD M8 X 1.25 X 12	\$323.58
	201697	06/03/20	HOSE 1800 6000 6300 9300 9400 ISL AIR COMPRESSOR FLEXIBLE	\$487.80
	201786	06/05/20	O-RING 1500 3600 ISX SEAL OIL TRANSFER TUBE	\$2,199.71
	201846	06/08/20	HOUSING 1800 9300 ISL FLYWHEEL	\$1,974.14
	201847	06/08/20	ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC	\$2,390.28
	201915	06/09/20	GASKET 1800 5260-5265 6000 9300 ISL EXHAUST MANIFOLD	\$348.80
	201928	06/09/20	SPACER 9300 ISB ISL ISM EXHAUST MANIFOLD	\$166.80
	201969	06/10/20	BOLT 1500 3600 3700 ISX ACCESSORY DRIVE M10 X 1.50 X 30	\$137.00
	202187	06/12/20	ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC	\$4,421.68
	202205	06/12/20	SCREW 1800 6000 9300 9400 STUDED FLANGE CAP VALVE COVER	\$259.92
	202217	06/12/20	TURBOCHARGER 6000 ISL	\$15,450.28
	202232	06/15/20	O-RING 6300 6400 SEAL	\$446.84
	202262	06/16/20	CONNECTOR 9300 9400 ELECTRICAL REPAIR SENSORS	\$178.60
	202376	06/19/20	COVER 5260-5265 6000 ISL ACCESS HOLE	\$110.68
	202421	06/23/20	COMPRESSOR AIR 6000 6300 ISL	\$11,701.56
	202426	06/23/20	GASKET 1500 ISX AFTERTREATMENT DEVICE DOSER	\$3,087.31
	202610	06/24/20	CONNECTION 1500 3600 3700 OIL SUCTION ISX	\$812.00
	202668	06/25/20	FILTER 1800 6000 6300 9300 9400 ZF	\$847.20



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Cummins Inc			TRANS SUCTION	
Total for Vendor:	Cummins Inc			\$45,344.18
Curved Glass Distributors, Inc.	201680	06/03/20	WINDSHIELD 1500 1990 3600 3700 RH CURBSIDE	\$1,015.00
	201724	06/03/20	WINDSHIELD 5000 6000 RH W/ SHADEBAND	\$1,030.00
	202673	06/25/20	WINDSHIELD 5000 6000 RH W/ SHADEBAND	\$1,970.00
Total for Vendor:	Curved Glass Distributors, Inc.			\$4,015.00
DHE Computer Systems LLC	202710	06/29/20	HARDWARE REPLACEMENT FOR PANDEMIC RESPONSE	\$189,574.00
Total for Vendor:	DHE Computer Systems LLC			\$189,574.00
Dean Lewis Associates	201617	06/01/20	CAM LOCK RADIO CABINET CYLINDERS	\$140.00
Total for Vendor:	Dean Lewis Associates			\$140.00
Dean Technology Inc	201893	06/09/20	Voltrap Ac 660 Volt 5 Amp Substation MOW LRV	\$900.00
Total for Vendor:	Dean Technology Inc			\$900.00
Denco Sales Company Inc	201675	06/03/20	FILM WHITE EASY PEEL 54 IN X 50 YD	\$2,949.90
	202220	06/15/20	FILM WHITE EASY PEEL 54 IN X 50 YD	\$1,966.60
	202657	06/25/20	DECAL SCOTCHLITE WHITE 280I EDGE READY	\$6,195.00
Total for Vendor:	Denco Sales Company Inc			\$11,111.50



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Denver Transit Partners LLC	201639	06/02/20	18FH012 MoR 132 EGPW Add'l O&M Impacts RPC 29 - Rolling Stock Spare Parts	\$1,913,545.00
	201641	06/02/20	18FH012 MoR 28F Sales Tax Relief Final Payments RN-22	\$440,701.06
Total for Vendor:	Denver Transit Partners LLC			\$2,354,246.06
EdgeLink, LLC	202326	06/18/20	15DH062-E Edgelink - Temp Employee Nathan Marx - final payment of original payment of PO 189252 (PO was final closed early per M Oakes). This is for final payment	\$2,800.00
Total for Vendor:	EdgeLink, LLC			\$2,800.00
Enghouse Transportation LLC	202295	06/16/20	12FH002 Amendment 8	\$98,722.00
Total for Vendor:	Enghouse Transportation LLC			\$98,722.00
Fastenal Company	202227	06/15/20	SANITIZER REFILL	\$1,209.60
Total for Vendor:	Fastenal Company			\$1,209.60
Fasteners Inc	201683	06/03/20	NUT LRV DEN I-VII NYLOCK COUPLER DRAWGEAR	\$550.00
Total for Vendor:	Fasteners Inc			\$550.00



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Fiero Automation	201996	06/10/20	FITTING AIR HANSEN 1/4 NOMINAL 3/8 ID 11/16 OD HOSE D9	\$174.75
	202198	06/12/20	Fitting Air Hansen 1/4 Nominal 3/8 Fpt	\$464.30
	202702	06/29/20	PISTON 1500 1990 3600 3700 ROD CASTER LOCKING CYLINDER	\$1,095.44
Total for Vendor:	Fiero Automation			\$1,734.49
FinishMaster, Inc.	202651	06/25/20	HARDENER EPOXY PRIMER PPG	\$2,896.66
Total for Vendor:	FinishMaster, Inc.			\$2,896.66
Geary Pacific Corporation	201880	06/09/20	CONTROLLER MOW 2 STAGE W/ ALARM HVAC WC	\$1,029.38
	202407	06/23/20	CONTROLLER MOW 2 STAGE W/ ALARM HVAC WC	\$1,029.38
Total for Vendor:	Geary Pacific Corporation			\$2,058.76
Generation Cable Corp	202366	06/19/20	Contact Wire Per RTD Specifications OCS IFB 220DR002	\$157,500.00
Total for Vendor:	Generation Cable Corp			\$157,500.00
Gerflor USA	201750	06/04/20	WELDING TIP 90 DEGREE BODY SHOP FLOORING USE	\$582.10
Total for Vendor:	Gerflor USA			\$582.10



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Gillig LLC	201616	06/01/20	GUIDE 1500 LIFT PLATFORM INNER	\$1,454.21
	201635	06/02/20	BEARING WHEEL 1400 3600 3700 5000 6000 FRONT INNER CONE	\$1,032.00
	201652	06/03/20	ROD 6000 6300 CONNECTING RECLINER	\$4,179.86
	201655	06/03/20	NONSKID 6000 LIFT TRIM ASSY FORWARD	\$4,496.43
	201656	06/03/20	TIE ROD 5000 6000 TUBE W / ENDS STEERING KNUCKLE	\$2,471.04
	201676	06/03/20	CHANNEL 6000 ABS FRONT 40	\$3,409.60
	201687	06/03/20	CABLE 6000 6300 6400 REAR JUMP START CONNECTOR	\$678.00
	201688	06/03/20	SIGN 1500 6000 1800 9300 DASH 20 X 40 AMBER	\$5,840.62
	201691	06/03/20	CYLINDER 1650 1800 9300 FIRE EXTINGUISHER HORIZONTAL W/ PRESSURE SWITCH	\$2,768.52
	201708	06/03/20	SHADE 5000 6000 MESH DRIVERS WINDSHIELD	\$3,347.40
	201710	06/03/20	GASKET 1800 6000 9300 DEF FILL MOUNTING ADAPTER	\$441.60
	201745	06/04/20	ARM MIRROR 5000 6000 MOUNTING RH	\$1,352.50
	201747	06/04/20	ACTUATOR 1500 1800 3600 6000 9300 FIRE SUP ELECTRIC	\$4,681.32
	201748	06/04/20	NONSKID 6000 LIFT FORWARD	\$4,997.99
	201753	06/04/20	HEAD 1500 3600 3700 5000 6000 9300 CONTROL FIRE SUPPESSION	\$737.72
	201757	06/04/20	PLUG 6000 HYDRAULIC RESERVOIR BOTTOM	\$149.10
	201766	06/04/20	SWITCH 6301-6340 6356-6415 PRESSURE BRAKE LIGHT 4 PSI	\$675.26
	201778	06/05/20	CABLE 1800 6000 9300 ECOLIFE TRANSMISSION	\$4,390.97



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Gillig LLC	201779	06/05/20	SHOCK ABSORBER 5260-5265 6000 6300 REAR	\$780.24
	201791	06/05/20	BUCKLE 1800 5000 6000 9300 FEMALE SEAT BELT RECARO	\$371.84
	201810	06/08/20	TANK 6000 DEF 10 GAL	\$3,620.92
	201815	06/08/20	SEAL 1500 1990 BRAKE AIR CHAMBER	\$853.11
	201854	06/08/20	BEARING ALT 50DN DRIVE END OUTER	\$855.23
	201863	06/08/20	CLOSEOUT 1405-1409 5260-5265 6000 B POST CABLE DUCT LOWER	\$916.90
	201868	06/08/20	NONSKID 6000 SAFETY WALK LOWERING FLOOR BLACK	\$170.20
	201875	06/09/20	CYLINDER 1500 RICON LIFT HYDRAULIC W/ TRUNION AND NUT	\$8,207.04
	201879	06/09/20	CAPACITOR 6356-6415 SUPER	\$4,537.87
	201896	06/09/20	DECAL 6300 COOLANT ISOLATION LOOP W/COOLANT	\$129.10
	201898	06/09/20	RELAY 6000 TIME DELAY 12V REAR RUN BOX	\$515.22
	202173	06/11/20	CAPACITOR 6000 6001-6355 SUPER VANNER	\$4,951.49
	202174	06/11/20	TUBE 6000 6300 TRANSMISSION OIL DIPSTICK	\$4,754.64
	202186	06/12/20	SPRING 6000 GAS LOCKING REAR SEAT	\$4,449.22
	202197	06/12/20	PIN 5000 6000 BRAKE TREADLE PIVOT	\$241.30
	202201	06/12/20	NONSKID 6000 LIFT REAR	\$154.50
	202204	06/12/20	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	\$612.75
	202265	06/16/20	SIGHTGLASS 5000 6000 SURGE TANK	\$3,446.88
	202277	06/16/20	BEARING 6000 6300 ROD END ENTRANCE DOOR	\$307.80
	202297	06/16/20	CUSHION ASSY 1500 1800 3600 5000	\$875.75



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Gillig LLC			6000 9300 DRIVERS SEAT BACK W/BLACK CLOTH FABRIC	
	202312	06/17/20	SENSOR 5000 6000 LEVEL HYD OIL RESERVOIR GEMS	\$3,654.25
	202341	06/18/20	BEARING 6000 6300 CIRCLIP CLUTCH ASSY AIR CONDITIONER	\$799.77
	202359	06/18/20	GEARBOX 5000 6000 STEERING MITER BOX	\$1,720.58
	202360	06/18/20	KIT 1500 9300 6000 SLIDE PIN BUSHING BRAKE CALIPER	\$13,764.30
	202394	06/22/20	ACTUATOR 5000 6000 DRIVERS SEAT AUTO SLIDE	\$4,637.44
	202404	06/22/20	PANEL 6000 6300 # 5 DASH	\$877.02
	202414	06/23/20	SHOCK ABSORBER 5000 5260-5265 FRONT	\$960.92
	202415	06/23/20	Lubricant Lift Chain	\$359.52
	202424	06/23/20	SHAFT 1650 SLIDER	\$450.36
	202432	06/23/20	HOUSING 6000 - 6299 EXTERIOR MIRROR RH	\$446.24
	202434	06/24/20	KIT 1500 3600 LIFT PENDANT HANGER REPLACEMENT	\$2,185.54
	202440	06/24/20	SEAL KIT 1500 1800 3600 3700 5000 6000 9300 FUEL PUMP SPHEROS THERMO 203 300 350	\$1,151.20
	202637	06/24/20	REPAIR KIT 1400 5000 6000 EXIT DOOR CYLINDER	\$4,831.48
	202644	06/24/20	BUCKLE 1650 6300 HOLDER HINGE	\$2,127.97
	202658	06/25/20	HEAD 6300 6301-6415 DEF TANK MULTIFUNCTION	\$5,384.55
	202688	06/26/20	HARNES 5000 6000 FIRE PROTECTION #1	\$179.46
	202697	06/29/20	PIVOT 5000 6000 EXIT DOOR	\$10,809.03



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Total for Vendor:	Gillig LLC			\$142,195.77
Gilmore Construction Corp	202703	06/29/20	17FH009A WO-010 Southmoor Station Platform and PnR Repairs	\$61,602.00
Total for Vendor:	Gilmore Construction Corp			\$61,602.00
Global Equipment Company Inc	202672	06/25/20	BOX BIN 4W X 18D OPEN TOP	\$126.00
Total for Vendor:	Global Equipment Company Inc			\$126.00



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Grainger	201636	06/02/20	TWINE PRIMO POLISHED	\$187.56
	201679	06/03/20	Tape Duct 2IN Black Industrial Grade	\$292.56
	201853	06/08/20	CLEANER MOW CONDENSER COIL NU-BRITE	\$138.00
	201882	06/09/20	Lubricant Grease Synthetic Bearing	\$322.20
	201929	06/09/20	ADHESIVE 3M EPOXY DP-190 FLOOR REPAIR LRV	\$242.16
	201935	06/09/20	BEAD GLASS MEDIA BLAST SIZE D 50-70 US SIEVE 5 GAL LRV	\$243.72
	202179	06/12/20	Seal Torque Orange .5 Oz Tube	\$260.00
	202206	06/12/20	POWER STRIP PLUG 6 OUTLET	\$171.00
	202255	06/16/20	CASTER 6" SWIVEL WITH BRAKE LRV	\$939.84
	202313	06/17/20	Battery AA Alkaline	\$856.80
	202316	06/17/20	TIP ACETYLENE CUTTING TORCH SIZE 1	\$116.58
	202362	06/19/20	CLEANER MOW CONDENSER COIL NU-BRITE	\$184.00
	202612	06/24/20	Lubricant Grease Synthetic Bearing	\$537.00
	202680	06/25/20	SOLDER ROSIN CORE 1/16 40/60	\$278.10
	202695	06/29/20	FAN BLADE MOW 24 INCH CW TPS HVAC CONDENSER	\$207.93
	202705	06/29/20	CHEMICAL CLEANER HAND ABRASIVE 1 GAL ZEP TKO	\$959.00
	202720	06/29/20	BLADE KNIFE SINGLE EDGE RAZOR	\$105.00
Total for Vendor:	Grainger			\$6,041.45
Gustave A Larson Company	201851	06/08/20	COMPRESSOR AC MOW SCROLL SIEMENS	\$2,058.63
Total for Vendor:	Gustave A Larson Company			\$2,058.63
HBM Supply	201892	06/09/20	TAPE PACKING CLEAR 2IN 3M	\$128.16
Total for Vendor:	HBM Supply			\$128.16



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
HD Distribution	201912	06/09/20	SANITIZER HAND SPRAY ALCOHOL PERSONAL SMALL BOTTLE	\$29,520.00
Total for Vendor:	HD Distribution			\$29,520.00
HNTB Corporation	201876	06/09/20	17FH020 WO-007 Elati Yard Electrical Design	\$73,027.00
Total for Vendor:	HNTB Corporation			\$73,027.00
Hanson Rivet & Supply Co. Inc	201922	06/09/20	RIVET CHERRY LRV	\$160.85
Total for Vendor:	Hanson Rivet & Supply Co. Inc			\$160.85
Hegenscheidt-MFD Corporation	201856	06/08/20	Bushing Centering Hegenscheidt LRV	\$375.00
Total for Vendor:	Hegenscheidt-MFD Corporation			\$375.00
Hi-Tec Enterprises	201783	06/05/20	PAD BRAKE SD160 TECTRAN DEN V LRV	\$40,625.00
	201998	06/11/20	SPRING GAS LRV TRAP DOOR SIDE PANEL	\$2,200.00
	202172	06/11/20	GEAR RIM TRACTION MOTOR DAISY WHEEL COUPLING SD100 LRV	\$1,260.00
	202223	06/15/20	SWITCH PUSHBUTTON GONG DEADMAN LRV	\$340.00
	202358	06/18/20	Chopper Thyristor Gto Assy LRV	\$2,500.00
	202423	06/23/20	PIN CENTERING TRACTION MOTOR AIR HORN GRUB LRV	\$997.00
Total for Vendor:	Hi-Tec Enterprises			\$47,922.00



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Hill Petroleum	201682	06/03/20	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$1,219.27
	202324	06/17/20	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM	\$3,565.01
	202633	06/24/20	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$2,438.54
Total for Vendor:	Hill Petroleum			\$7,222.81
Hilti Inc.	202397	06/22/20	Hilti TREX Coping Panel Repair Colorado State Agreement 112871 NASPO	\$74,311.24
Total for Vendor:	Hilti Inc.			\$74,311.24
Hydraquip Inc	201630	06/02/20	HOSE 5000 REAR BRAKE CHAMBER	\$131.52
	201802	06/05/20	VALVE & SWIVEL HIGH PRESSURE CONTROL BRAKE FLUID PUMP LRV	\$397.12
	201917	06/09/20	Tubing Air 1/4 Nylon Red	\$133.02
	202274	06/16/20	HOSE 1800 9300 SURGE TANK STEEL BRAIDED 30.75 IN	\$307.56
	202283	06/16/20	Fitting LRV Hydraulic Thomkin	\$85.35
	202372	06/19/20	CABLE GROUNDING ASSY M10/M10 1/0 COPPER 450MM COUPLER INSTL SD160 LRV	\$242.88
	202650	06/25/20	VALVE ACCUMULATOR CHARGING KIT LRV	\$1,411.20
Total for Vendor:	Hydraquip Inc			\$2,708.65
IC Group	201704	06/03/20	Form - 40/CS Operator Defect Report Dot	\$4,536.00
Total for Vendor:	IC Group			\$4,536.00



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IDN Acme, Inc.	202171	06/11/20	RING KEY 2" SPLIT LRV	\$66.60
Total for Vendor:	IDN Acme, Inc.			\$66.60
Industry-Railway Suppliers Inc	201740	06/04/20	WHEEL CUTOFF MOW 16 X 1/8 X 1 TYPE-1 NORZON III	\$720.00
Total for Vendor:	Industry-Railway Suppliers Inc			\$720.00
Instrument Sales & Service	201804	06/05/20	HEADLIGHT HELLA CONVERSION KIT LRV	\$2,640.00
Total for Vendor:	Instrument Sales & Service			\$2,640.00
IntelliChoice Inc	201673	06/03/20	Software Support Option Year 5 6/1/2020 through 5/31/2021	\$160,842.40
Total for Vendor:	IntelliChoice Inc			\$160,842.40
J & S Contractors Supply Co.	201701	06/03/20	Sign Blank 24 X 24 Sign Shop	\$1,260.00
	202285	06/16/20	SIGN BLANK 17 X 10 1/2 SIGN SHOP	\$1,190.00
Total for Vendor:	J & S Contractors Supply Co.			\$2,450.00
J.T. Ryerson & Son Inc.	202207	06/12/20	ALUMINUM SHEET .0125 X 36IN X 96IN	\$4,780.00
Total for Vendor:	J.T. Ryerson & Son Inc.			\$4,780.00
JJ Caulking & Waterproof LLC	202385	06/22/20	Application of Concrete Sealant Materials per the SOW	\$3,500.00
Total for Vendor:	JJ Caulking & Waterproof LLC			\$3,500.00



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Jamaica Bearings Co Inc	202221	06/15/20	BEARING WHEEL 3600 3700 5000 6000 FRONT OUTER CONE	\$483.00
	202646	06/24/20	BEARING WHEEL 3600 3700 5000 6000 FRONT INNER CONE	\$985.00
Total for Vendor:	Jamaica Bearings Co Inc			\$1,468.00
Janek Corporation	201836	06/08/20	Bumper 5000 6000 Rear Module RH	\$220.00
Total for Vendor:	Janek Corporation			\$220.00
Johnstone Supply of Denver	201913	06/09/20	COMPRESSOR CONTROL MODULE MOW FOR SUBSTATIONS HVAC	\$519.00
Total for Vendor:	Johnstone Supply of Denver			\$519.00
Kepeco, Inc.	201848	06/08/20	POWER SUPPLY MOW KEPKO 115VAC/12VDC 10A	\$2,044.00
Total for Vendor:	Kepeco, Inc.			\$2,044.00
Kimball Electronics Company	201921	06/09/20	FITTING ELBOW M16 NW10 90 DEGREE IP68 COUPLER SD160	\$299.00
	201925	06/09/20	BOTTLE FLUX 2OZ. W/.020IN LRV	\$110.10
	202000	06/11/20	CONNECTOR ELECT MOW LUG LB 2H 1000 KCMIL	\$605.70
Total for Vendor:	Kimball Electronics Company			\$1,014.80
Kirk's Automotive, Inc.	201653	06/03/20	Lever Starter Shift	\$155.40
	202662	06/25/20	KIT BOLT 1800 5261-5265 6000 9300 HARDWARE FRONT EXCITER	\$220.00
Total for Vendor:	Kirk's Automotive, Inc.			\$375.40



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Kluber Lubrication NA LP	201923	06/09/20	Lubricant Grease Staburags Nbu Pmt	\$621.00
Total for Vendor:	Kluber Lubrication NA LP			\$621.00
Knorr Brake Company	201626	06/02/20	COVER FORCE CARTRIDGE ASSY CALIPER LRV	\$9,420.00
	202194	06/12/20	ACCUMULATOR LRV ASSY	\$1,940.00
	202259	06/16/20	DISC LRV DEN VIII BRAKE ROTOR CENTER TRUCK	\$10,110.00
	202367	06/19/20	BUSHING METAL INSERT MOUNT EH UNIT LRV	\$380.00
Total for Vendor:	Knorr Brake Company			\$21,850.00
Koda Industries LTD	202427	06/23/20	HOSE 1800 6000 6300 9300 9400 ISL WATER INLET	\$1,596.00
Total for Vendor:	Koda Industries LTD			\$1,596.00
Krische Construction Inc	202704	06/29/20	17FH009C WO-011 16th and California/Stout Rail Replacement Project	\$717,731.00
Total for Vendor:	Krische Construction Inc			\$717,731.00
L & N Supply Company	202443	06/24/20	Chemical Bleach 5.25PCT 1GAL	\$573.60
Total for Vendor:	L & N Supply Company			\$573.60



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L.B. Foster Rail Technologies Corp	201877	06/09/20	Case LRV 10 Lcf	\$259.96
	201911	06/09/20	STICK LUBE FLANGE LRV	\$19,500.00
	202195	06/12/20	Applicator LRV Cassette Body Hpf Lube Stick	\$1,770.00
Total for Vendor:	L.B. Foster Rail Technologies Corp			\$21,529.96
LADD Distribution LLC	202311	06/17/20	PIN 2 LOCK WEDGE DEUTSCH	\$96.00
Total for Vendor:	LADD Distribution LLC			\$96.00
Lenertz Industrial Supply Co, Inc	202660	06/25/20	BANDING STANLEY 139 .500 X .023 STEEL	\$936.00
Total for Vendor:	Lenertz Industrial Supply Co, Inc			\$936.00
Lewis Bolt & Nut Company	201916	06/09/20	BOLT FROG MOW 1-3/8X14 GRADE 8	\$119.24
Total for Vendor:	Lewis Bolt & Nut Company			\$119.24
Lift-U	201749	06/04/20	BEARING SLEEVE 6000 6300 LIFT-U CONTROL ARM SPROCKET	\$600.70
Total for Vendor:	Lift-U			\$600.70
Luminator Technology Group Inc	201944	06/10/20	SOCKET ASSY DOME LIGHT T LOC LRV	\$302.10
Total for Vendor:	Luminator Technology Group Inc			\$302.10
MAC Products	202614	06/24/20	ARM MOW STEADY G 1IN SS BENDED 59IN W/EYE END	\$2,375.75
Total for Vendor:	MAC Products			\$2,375.75



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MHC Kenworth - Denver	201645	06/02/20	SENSOR 1500 6000 SPEED TURBOCHARGER	\$3,135.40
	201677	06/03/20	SEAL 1800 5260-5265 6000 9300 MAIN ISL FRONT OIL	\$2,104.90
	201700	06/03/20	CARRIER 1500 1990 3600 3700 B500 PLANETARY BUSHING P2	\$4,714.06
	201705	06/03/20	VALVE 1800 6000 9300 ISL EGR COOLER	\$25,637.98
	201760	06/04/20	SEAL 1800 5260-65 6000 6300 9300 9400 ISL FLYWHEEL HOUSING REAR OIL	\$4,597.58
	201763	06/04/20	WASHER ENG ISB ISX ISL BANJO SEALING FUEL LINE DRAIN TUBE	\$222.40
	201765	06/04/20	PUMP 1500 WATER	\$2,271.87
	201780	06/05/20	CLAMP 1500 1800 9300 EXH CLAMP 4 INCH V-BAND TURBO OUTLET ISX	\$348.70
	201792	06/05/20	SPIDER 5134-5265 FRONT LH	\$454.38
	201808	06/08/20	FLEXPLATE 1500 3600 3700 ISX FLYWHEEL	\$2,115.46
	201813	06/08/20	TUBE 1800 9300 9400 ENGINE OIL FILL WITH SPRING LOADED CAP	\$1,617.44
	201845	06/08/20	TUBE 1500 3600 CONNECTOR ENGINE	\$314.28
	201852	06/08/20	ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC	\$668.14
	201975	06/10/20	STARTER 1500 3600 3700 ISX 24V MITSUBISHI	\$2,750.80
	202001	06/11/20	SCREW 1500 3600 TWELVE POINT CAP ENGINE	\$274.32
	202199	06/12/20	PISTON C5 1500 3600 3700 B500 TRANSMISSION	\$637.64
	202203	06/12/20	SCREW 1500 3600 3700 6000 9300 ISX HEX FLANGE HEAD CAP M10 X 1.5 X 60	\$1,716.94
	202228	06/15/20	O-RING 1500 OIL FILLER NECK	\$65.50
	202276	06/16/20	GASKET 1800 5260-5265 6000 9300 ISL	\$1,600.80



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MHC Kenworth - Denver			VALVE COVER	
	202281	06/16/20	EXHAUST 1800 9300 9400 MANIFOLD	\$510.53
	202634	06/24/20	SENSOR 1500 6000 SPEED TURBOCHARGER	\$3,430.51
	202654	06/25/20	DIPSTICK 1800 9300 5260-5265 6000	\$1,014.06
			ENGINE OIL	
	202687	06/26/20	PLATE TRANS 1500 1990 3600 3700	\$906.24
			B500 FRICTION C5	
Total for Vendor:	MHC Kenworth - Denver			\$61,109.93
MSC Industrial Supply	201728	06/03/20	PAINT SPRAY LIGHT GRAY MACHINE	\$175.80
Co. Inc.	201812	06/08/20	DUST PAN WITH LONG HANDLE	\$432.60
	201842	06/08/20	LUBRICANT DOW CORNING MOLYKOTE 111	\$159.36
			150 G TUBE	
	201894	06/09/20	SOLDER ROSIN CORE 1/8 40/60	\$157.30
	201920	06/09/20	ADHESIVE EPOXY 50ML 3M TRACK BRAKE	\$340.44
			BRACKET BLACK LRV	
	201970	06/10/20	Tape 3M Self-Fusing Silicone Rubber	\$720.44
			1IN MOW LRV	
	202208	06/12/20	Scraper Safety Razor Blade Handle	\$178.80
	202374	06/19/20	FITTING HYDRAULIC BULKHEAD HPU	\$593.50
			SD160 LRV	
	202433	06/24/20	Knife Putty Flex 1-1/2 Blade	\$398.40
	202699	06/29/20	WHEEL WIRE BRUSH 1/4 SHAFT 3IN	\$456.40
			DIAMETER SS	
Total for Vendor:	MSC Industrial Supply Co. Inc.			\$3,613.04



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Majorsell International	201694	06/03/20	CALIPER BEARING CAPS ELSA 225	\$264.00
LTD	202425	06/23/20	PISTON 1800 9300 9400 RING STD AIR COMPRESSOR	\$1,320.00
Total for Vendor:	Majorsell International LTD			\$1,584.00
Manion Construction, Inc.	201759	06/04/20	37DM002 Manion Construction Street Impreovements WO Contract WO 65	\$49,034.23
Total for Vendor:	Manion Construction, Inc.			\$49,034.23



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Marini Diesel Inc	201690	06/03/20	MUFFLER 6000 6001-6340 SCR AFTERTREATMENT BARE	\$6,098.68
	201693	06/03/20	THERMOSTAT 1500 1990 2000 3600 ISX ISM	\$530.00
	201729	06/03/20	VALVE 6000 BRAKE APPLICATION E-8P	\$1,415.04
	201741	06/04/20	CONNECTOR 1500 3600 3700 ISX INJECTOR FUEL SUPPLY	\$7,097.28
	201793	06/05/20	MODULE 1800 6000 9300 DPF	\$13,481.37
	201833	06/08/20	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE OUTLET	\$14,099.40
	201838	06/08/20	VALVE ENG 5000 ISM TURBOCHARGER AIR CONTROL	\$3,492.22
	201874	06/09/20	COMPRESSOR AIR 1500 3600 3700 ISX REBUILT	\$5,403.26
	201890	06/09/20	O-RING ALL ISL ISX ISB MULTIPLE APPLICATIONS	\$129.00
	202190	06/12/20	COVER 1800 6000 9300 9400 ISL FRONT GEAR HOUSING	\$189.08
	202200	06/12/20	GASKET 1500 3600 3700 ISX OIL PAN	\$754.14
	202280	06/16/20	O-RING 1500 5000 5260-5265 6000 ISM ISX ISL PLUG TURBO CHARGER	\$3,352.20
	202315	06/17/20	STUD 1500 ISX TURBOCHARGER HIGH TEMPERATURE	\$499.50
	202395	06/22/20	REPAIR KIT 6000 FRONT BRAKE R12 RELAY VALVE	\$641.10
	202412	06/23/20	SENSOR 1800 6000 9300 ISL FUEL PRESSURE	\$857.20
	202437	06/24/20	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT VGT	\$9,623.80
	202441	06/24/20	AIR BAG 6000 REAR	\$7,493.00
	202615	06/24/20	VALVE 6000 BRAKE APPLICATION E-8P	\$2,387.80



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Total for Vendor:	Marini Diesel Inc			\$77,544.07
Meltwater News US Inc	201751	06/04/20	PRODUCTION BROADCAST NEWS MATERIAL MONITORING 2020-2021 - MELTWATER NEWS	\$23,000.00
Total for Vendor:	Meltwater News US Inc			\$23,000.00
Midwest Sign & Screen Printing	201648	06/02/20	FOIL GERBER EDGE FX SUNFLOWER YELLOW	\$406.95
	201839	06/08/20	FILM YELLOW INTERMEDIATE REFLECTIVE 48 IN X 50 YD	\$2,251.78
	202647	06/24/20	FOIL GERBER EDGE FX BLACK	\$1,187.04
Total for Vendor:	Midwest Sign & Screen Printing			\$3,845.77
Modine Manufacturing Company	202384	06/22/20	RADIATOR 6236-6415 CAC COOLIING MODULE FRAMELESS	\$11,766.00
Total for Vendor:	Modine Manufacturing Company			\$11,766.00



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Mohawk Mfg. & Supply Co.	201629	06/02/20	BEARING WHEEL 3600 3700 5000 6000 FRONT OUTER CONE	\$253.20
	201657	06/03/20	DRAG LINK 1800 9300 ASSY FRONT AXLE	\$2,210.16
	201702	06/03/20	BRAKE ROTOR 1800 9300 REAR 17 INCH	\$1,927.26
	201734	06/03/20	CAMSHAFT 5000 BRAKE RH	\$613.81
	201811	06/08/20	VALVE 1800 9300 9400 R-14 CENTER & REAR 5.5CR BRAKES	\$710.76
	201840	06/08/20	KNOB 5000 6000 MASTER SWITCH PLASTIC	\$80.40
	201900	06/09/20	VALVE SUSP 5000 6000 HEIGHT CONTROL DRIVE	\$309.50
	202640	06/24/20	FILTER FUEL 1400 1800 5200 6000 9300 ISL PRIMARY	\$6,816.00
Total for Vendor:	Mohawk Mfg. & Supply Co.			\$12,921.09
Motion Industries, Inc.	201689	06/03/20	SEAL 1500 1990 6000 BRAKE CALIPER ADJUSTER STEM	\$252.00
Total for Vendor:	Motion Industries, Inc.			\$252.00
Motion and Flow Control Products Inc	201807	06/08/20	SEAL LRV DEN V-VII CALIPER RED PARK PISTON .863X1.135X16	\$884.00
	202282	06/16/20	HOSE 6000 FRONT BRAKE CHAMBER	\$148.34
Total for Vendor:	Motion and Flow Control Products Inc			\$1,032.34



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Mouser Electronics, Inc.	201866	06/08/20	SWITCH 5000 6000 SPEAKER SELECTOR 6 POL 3 POS ON/ON/ON	\$267.84
	201959	06/10/20	CONNECTOR LRV DEN V-VII SPEED SENSOR 8 PIN	\$207.39
	202188	06/12/20	TOOL MOLEX PIN REMOVER	\$132.50
	202254	06/16/20	Tool Pin Pusher LRV Amp/Tyco	\$81.90
Total for Vendor:	Mouser Electronics, Inc.			\$689.63
Muncie Transit Supply	201643	06/02/20	VALVE 6000 ATC WABCO 12V AIR SYSTEM	\$266.30
	201654	06/03/20	ARMATURE 5000 STARTER DELCO REMY	\$660.24
	201699	06/03/20	SEAL 1400 6000 OTR SHAFT A/C COMPRESSOR	\$2,220.64
	201742	06/04/20	BRAKE CAMSHAFT 5000 LH DRIVE	\$4,242.94
	201744	06/04/20	FLANGE 6000 ANGLED DEF W/ GASKET	\$807.80
	201746	06/04/20	GUIDE 6000 LOWER PIVOT RH REAR DOOR	\$1,769.40
	201789	06/05/20	BEARING 5000 6000 RACE EXTERIOR MIRROR RH	\$102.42
	201835	06/08/20	GASKET 1800 6000 9300 ANTI-SPILL DEF FILL ADAPTER	\$1,070.88
	201924	06/09/20	BRAKE ROTOR 6000 FRONT AND REAR	\$10,123.50
	202180	06/12/20	SLACK ADJUSTER 5000 LH FRONT	\$295.20
	202210	06/12/20	DEHYDRATOR 1800 9300 A/C CONDENSER	\$147.60
	202635	06/24/20	SENSOR 1800 9300 REAR ABS RH CURBSIDE BLACK CONNECTOR	\$2,023.69
	202664	06/25/20	REGULATOR 6000 VOLTAGE 24VDC	\$303.98
Total for Vendor:	Muncie Transit Supply			\$24,034.59



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Murray Dahl Beery & Renaud LLP	202235	06/15/20	CORA Legal Counsel. NTE \$20K - POP through 8/1/20	\$20,000.00
Total for Vendor:	Murray Dahl Beery & Renaud LLP			\$20,000.00
NAPA Auto Parts	201966	06/10/20	LIGHT & LENS LRV DEN I-VIII STEPWELL LED	\$809.70
	202364	06/19/20	CONNECTOR LRV DEN I-VII PIGTAIL WEATHER PACK 2-WAY TOWER 18 GA. SXL BLK 10" FEMALE	\$404.22
Total for Vendor:	NAPA Auto Parts			\$1,213.92
NASG Holdings LLC	202399	06/22/20	SEAL GLASS GLAZING 6 MIN WINDOW LRV	\$780.00
	202649	06/25/20	WINDOW PANE GLASS DESTINATION INDICATOR LRV	\$440.00
Total for Vendor:	NASG Holdings LLC			\$1,220.00
NEU Inc	202365	06/19/20	COUPLER QUICK SAND PIPE 4" SANDING UNIT LRV	\$190.00
Total for Vendor:	NEU Inc			\$190.00



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National Coatings & Supplies Inc	201867	06/08/20	PAINT THINNER LACQUER 55GAL	\$2,092.52
	201881	06/09/20	PAINT EPOXY PRIMER SEALER DUPONT CORLAR	\$439.92
	202176	06/11/20	PAINT 3600 BLUE ELITE PRODUCTIVE BASE COAT GAL	\$489.20
	202353	06/18/20	PAINT BUS WHITE 3/4 GAL IMRON	\$244.60
	202416	06/23/20	PAINT PRIMER FILLER 2K URETHANE	\$781.04
	202611	06/24/20	BINDER	\$1,217.66
	202694	06/29/20	POWERTINT FLATTENER ADDITIVE	\$423.22
Total for Vendor:	National Coatings & Supplies Inc			\$5,688.16



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National Oak Distributors Inc	201695	06/03/20	FILLER BODY MARSON PLATINUM 3GAL 2/CS	\$1,457.24
	201722	06/03/20	FILTER BINKS 1 BOX = 10 EA ISSUE BY EACH	\$150.50
	201731	06/03/20	Paint Filler Body Duraglas	\$166.80
	201762	06/04/20	SANDPAPER 180 GRIT PSA AIRFILE STIKIT GOLD	\$123.72
	201774	06/05/20	PAD MEDIUM 6IN 150MM FESTOOL	\$107.98
	201801	06/05/20	REPAIR KIT SATA 100 BF PRIMER GUN	\$117.96
	201850	06/08/20	NEEDLE AND NOZZLE SET SATA 100 BF PRIMER GUN	\$479.38
	201864	06/08/20	Paint Cup Mixing 1QT	\$145.65
	201964	06/10/20	PAINT SPRAY ZERO RUST AEROSOL BLACK LRV	\$157.50
	202268	06/16/20	PAD ROLOC DISC 3M 3 INCH BACKUP	\$227.40
	202643	06/24/20	BLADE OLFA BREAKAWAY KNIFE PACK OF 10	\$123.00
	202696	06/29/20	TAPE MAC TACK 1/16 X 7/8 3M DOUBLE SIDE	\$1,398.18
Total for Vendor:	National Oak Distributors Inc			\$4,655.31
Neopart Transit LLC	201625	06/01/20	CLAMP BELL CORD CABLE REUSABLE	\$180.00
	202639	06/24/20	AIR BAG 1800 9300 9400 AIR SPRING ALL AXLES	\$2,413.50
Total for Vendor:	Neopart Transit LLC			\$2,593.50



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New Pig Corporation	201715	06/03/20	ABSORBANT MAT GREY 15 X 20 COOLANT/OIL	\$4,272.00
	202641	06/24/20	ABSORBANT MAT GREY 15 X 20 COOLANT/OIL	\$4,272.00
Total for Vendor:	New Pig Corporation			\$8,544.00
Pacific Office Automation, Inc	202392	06/22/20	Pacific Office Automation Lease of 2 Production Printers at Blake Print Shop - This PO allows processing on invoices from original PO 149604 which was Final Closed in Error.	\$47,600.00
Total for Vendor:	Pacific Office Automation, Inc			\$47,600.00
Pear Workplace Solutions	202383	06/19/20	Funding for Blake Hotel 1st floor cubicle addition proposal #109546.	\$6,506.37
Total for Vendor:	Pear Workplace Solutions			\$6,506.37
Penn Machine Company LLC	201785	06/05/20	SHUNT GROUND WHEEL TIRE LRV	\$1,000.00
Total for Vendor:	Penn Machine Company LLC			\$1,000.00
Powertech Controls Co., Inc.	202381	06/19/20	Tool Insertion B & C Housing LRV	\$210.32
Total for Vendor:	Powertech Controls Co., Inc.			\$210.32
Powertech Converter Corp	202230	06/15/20	MODULE LRV DEN V-VII MVB BUS PC104 ASSY	\$12,434.12
	202410	06/23/20	HARNESS CAN-BUS XK5 APS SD160 LRV	\$2,492.40
Total for Vendor:	Powertech Converter Corp			\$14,926.52



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Prevost Car (US) Inc.	201739	06/04/20	DISC TRANS 6HP592 CLUTCH FRICTION	\$410.70
	201756	06/04/20	SEAL 5000 6HP592 A PISTON INNER	\$321.45
	201764	06/04/20	DISC 5000 INNER CLUTCH B C ZF TRANSMISSION	\$245.45
	201798	06/05/20	Ring 5HP592 5HP602 Piston	\$104.85
	201843	06/08/20	SEAL 5000 6HP592 C PISTON INNER	\$34.00
	202686	06/26/20	TUBE 1500 1800 1990 3600 6000 9300 DRIVERS HEADREST GUIDE RH	\$89.00
	202701	06/29/20	MODULE 1500 1800 3600 3700 5000 6000 9300 THERMO 230 300 350	\$782.70
Total for Vendor:	Prevost Car (US) Inc.			\$1,988.15
Pynergy Petroleum Company LLC	202347	06/18/20	Lubricant Grease Conoco Red Multiplex 120LB KEG	\$708.00
	202354	06/18/20	Lubricant Grease Conoco Red Multiplex 120LB KEG	\$354.00
	202377	06/19/20	Lubricant Grease Conoco Red Multiplex 120LB KEG	\$708.00
Total for Vendor:	Pynergy Petroleum Company LLC			\$1,770.00
R.F.S., Inc.	201958	06/10/20	CABLE MECH PASSENGER BELL CORD	\$150.00
Total for Vendor:	R.F.S., Inc.			\$150.00



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R.S. Hughes Company, Inc.	201614	06/01/20	PAINT PRIMER CLEAR	\$160.00
	201709	06/03/20	SANDPAPER DISC ROLOC 4IN EXTRA COARSE COATING REMOVAL	\$510.00
	201937	06/09/20	FILM LRV DEN I-VII ANTI-GRAFFITI 3M 6 MIN WINDOW	\$4,406.10
	202181	06/12/20	SANDPAPER DISC ROLOC BRISTLE 120 GRIT X TAPERED 5/8 X 2	\$140.00
	202275	06/16/20	NOZZLE LRV EPOXY STATIC MIXING 3M	\$200.00
	202296	06/16/20	Chemical Sealant Silicone Aluminum 12oz	\$249.60
	202413	06/23/20	PAINT PRIMER CLEAR	\$240.00
Total for Vendor:	R.S. Hughes Company, Inc.			\$5,905.70
RailComm LLC	201623	06/01/20	SCADA Docuser	\$10,000.00
Total for Vendor:	RailComm LLC			\$10,000.00
Rhinehart Oil Co Inc	201861	06/08/20	SPACER LRV DEN I-VII COUPLER WASHER RING MOBILE CONTACT PIN	\$6,799.96
Total for Vendor:	Rhinehart Oil Co Inc			\$6,799.96
Rocket Seals Corporation	201775	06/05/20	SEAL 1500 3600 3700 OIL DOUBLE LIP METRIC	\$128.20
	201957	06/10/20	ORING BUNA CONTACT MOBILE COUPLER PIN LRV	\$180.00
	202409	06/23/20	ORING 5 MM X 2.5MM VICON BRAKE CALIPER LRV	\$50.00
Total for Vendor:	Rocket Seals Corporation			\$358.20



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Rocky Mountain Adhesives, LLC	201837	06/08/20	Cardboard Placard Mechanics Creeper White .016 Ply	\$2,640.00
Total for Vendor:	Rocky Mountain Adhesives, LLC			\$2,640.00
Rocky Mountain Flagging Company	202678	06/25/20	220DH011 North Metro Rail Line Grade Crossing Protection - Traffic Control Flaggers	\$756,587.50
Total for Vendor:	Rocky Mountain Flagging Company			\$756,587.50
SEH Inc	201858	06/08/20	16FO017 W/O #20 remodel design and construction services for the 3rd floor district shops operations center	\$51,673.11
Total for Vendor:	SEH Inc			\$51,673.11
Saf-T-glove, Inc.	201706	06/03/20	GLASSES SAFETY SMALL FRAME	\$776.40
	201897	06/09/20	GLASSES SAFETY ERGONOMIC FRAME	\$540.00
Total for Vendor:	Saf-T-glove, Inc.			\$1,316.40
Sardo Bus & Coach Upholstery	201800	06/05/20	COVER ONLY SEAT STANDARD BOTTOM DEN V LRV	\$11,988.00
	202226	06/15/20	COVER ONLY SEAT NARROW BACK RH V LRV	\$1,798.20
	202388	06/22/20	COVER ONLY SEAT NARROW BACK LH DEN V LRV	\$3,596.40
Total for Vendor:	Sardo Bus & Coach Upholstery			\$17,382.60



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Schunk Carbon Technology LLC	201684	06/03/20	SHAFT INSIDE ENDS OF COUPLING ROD PANTOGRAPH LRV	\$911.70
	201782	06/05/20	ACTUATOR LRV DEN I-VII LOWERING DEVICE PANTOGRAPH	\$17,908.92
	201790	06/05/20	CABLE WIRE ROPE COIL SPRING PANTOGRAPH LRV	\$4,930.60
	201945	06/10/20	CABLE LRV DEN I-VII KIT PANTOGRAPH	\$640.00
	202308	06/17/20	CABLE WIRE ROPE COIL SPRING PANTOGRAPH LRV	\$3,663.30
	202387	06/22/20	FERRULE INSULATED 14 GAGE EHU LRV	\$250.00
	202408	06/23/20	ROD THRDED SPRING COMPRESS RELEASE PANTOGRAPH LRV	\$1,437.00
Total for Vendor:	Schunk Carbon Technology LLC			\$29,741.52



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Selective Transit Parts	201647	06/02/20	BREATHER 6000 TRANSMISSION ZF	\$690.00	
	201755	06/04/20	SENSOR 6000 6300 9300 9400 ZF TRANSMISSION FLUID LEVEL	\$592.00	
	201777	06/05/20	DISC 5HP602 CLUTCH FRICTION A B C	\$257.80	
	201803	06/05/20	Ring 5HP592 5HP602 Piston	\$85.20	
	201830	06/08/20	MAGNET 1800 6000 9300 9400 ZF TRANSMISSION	\$1,332.30	
	201901	06/09/20	FILTER 1800 6000 9300 9400 TRANSMISSION	\$2,776.80	
	202222	06/15/20	SEAL TRANS 5HP592 5HP602 COVER PLATE KIT	\$699.00	
	202417	06/23/20	SENSOR 1800 6000 9300 OUTPUT TURBINE ZF ECOLIFE TRANSMISSION	\$943.20	
	202428	06/23/20	GASKET 1800 6000 9300 PAN ZF TRANSMISSION	\$312.00	
	Total for Vendor:	Selective Transit Parts			\$7,688.30



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Siemens Mobility Inc	201642	06/02/20	Press axle onto wheel and replace old unit on wheel Set	\$15,714.00
	201795	06/05/20	BRAKE LRV DEN V-VII FRICTION REBUILD KIT HPU	\$159,260.00
	201926	06/09/20	CUTOUT ASSY BACK HOUSING CALIPER SD160 LRV	\$40,072.00
	201943	06/10/20	SUNSHADE BLIND ROLLER CAB DOOR DEN V LRV	\$3,530.80
	201999	06/11/20	MOUNT LRV DEN V-VII CALIPER EAR ASSEMBLY RH POWER TRUCK	\$6,072.00
	202175	06/11/20	PIN STEEL POWERED TRUCK BRAKE DISC SD160 LRV	\$1,664.70
	202192	06/12/20	POWER SUPPLY LRV DEN V-VII 60V SQ14634	\$4,659.00
	202371	06/19/20	SCREW-SET CALIPER SD160 LRV	\$300.00
	202613	06/24/20	PANEL LRV DEN I-VII SKIRT LOWER FRONT LEFT STEPWELL	\$1,164.00
	202652	06/25/20	CONDUIT LRV ELECTRIC FLEX PG16 BLACK	\$1,081.20
	202671	06/25/20	DISC LRV DEN VIII BRAKE ROTOR POWER TRUCK	\$20,340.00
	202692	06/26/20	Gasket Den V Propulsion Frame LRV	\$2,948.00
Total for Vendor:	Siemens Mobility Inc			\$256,805.70
Smith Systems Inc.	201904	06/09/20	SPEED SENSOR CENTER TRUCK A END LRV	\$1,379.55
	201967	06/10/20	SPEED SENSOR POWER TRUCK LRV	\$964.02
Total for Vendor:	Smith Systems Inc.			\$2,343.57



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Southern Coach Parts Company	201758	06/04/20	SEAL 5000 WHEEL WIPER INNER	\$148.80
Total for Vendor:	Southern Coach Parts Company			\$148.80
Southwest Seal & Supply, Inc.	202665	06/25/20	Seal Chesterton Hoist 10-5/8IN Ram Kit	\$3,497.20
Total for Vendor:	Southwest Seal & Supply, Inc.			\$3,497.20
Stanley Fastener & Shop Supply	201703	06/03/20	Sandpaper 100 Grit Cloth Roll Utility 3M	\$262.50
Total for Vendor:	Stanley Fastener & Shop Supply			\$262.50
Stewart & Stevenson LLC	201809	06/08/20	HOUSING 1500 3600 3700 TRANSMISSION C4 B500	\$332.59
Total for Vendor:	Stewart & Stevenson LLC			\$332.59
Super-Tech Filter	201685	06/03/20	Filter HVAC 24 X 24 X 1 PREPLEAT Flander Precision Air	\$291.60
Total for Vendor:	Super-Tech Filter			\$291.60
Team Petroleum, LLC	201681	06/03/20	FLUID ANTIFREEZE FLEET CHARGE	\$1,591.64
	201799	06/05/20	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX	\$327.80
	202257	06/16/20	FLUID ANTIFREEZE FLEET CHARGE	\$1,882.32
	202616	06/24/20	FLUID ANTIFREEZE FLEET CHARGE	\$3,764.64
Total for Vendor:	Team Petroleum, LLC			\$7,566.40



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Tec Tran a Division of Wabtec	201716	06/03/20	Wabtec Unscheduled Repairs Power Supply Boards, Transition Boards, Microprocessor Boards.	\$90,000.00
	201878	06/09/20	HOUSING LRV DEN V-VII PISTON BACKING ASSY FOR CALIPER	\$14,277.00
	201961	06/10/20	CALIPER BOLT SOCKET HEAD CAP DRILLED DEN V LRV	\$1,490.00
	202323	06/17/20	TT20725 Board Transition for EBCU	\$90,000.00
	202352	06/18/20	BEARING-SLEEVE CALIPER SD160 LRV	\$14,080.00
Total for Vendor:	Tec Tran a Division of Wabtec			\$209,847.00
Teknoware Inc	202386	06/22/20	Indicator LRV Den V Major Fault Light Clear White Led	\$290.00
Total for Vendor:	Teknoware Inc			\$290.00



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The AfterMarket Parts Company	201618	06/01/20	RAIL RUB 3600 3700 CHANNEL INSTALLATION	\$2,246.66
	201628	06/02/20	LATCH 1500 3600 3700 ASSY CYLINDER REBUILT	\$9,289.66
	201638	06/02/20	ELBOW 1800 9300 45 DEGREE SILICONE 1.375 I.D.	\$3,500.48
	201651	06/02/20	BUSHING 5000 6000 KNUCKLE STEERING	\$99.20
	201674	06/03/20	PANEL 3600 3700 LH CONSOLE DUAL MIRROR	\$1,707.76
	201718	06/03/20	COIL 1500 1990 3600 3700 CONDENSER ASSY	\$4,650.00
	201719	06/03/20	CAP 1500 A/C COMPRESSOR GAUGE PORT FITTING HIGH PRESSURE	\$1,773.50
	201735	06/03/20	REBUILD KIT 5000 6000 R-12 DC BRAKE VALVE	\$4,176.63
	201737	06/04/20	CLAMP 6000 4" V-BAND ENGINE EXHAUST	\$667.10
	201743	06/04/20	ISOLATOR 1500 1990 3600 3700 ENGINE MOUNT FRONT KIT	\$751.28
	201761	06/04/20	GAUGE 1800 9300 COOLANT LEVEL	\$399.46
	201781	06/05/20	BEARING 1990 3600 3700 ROD END RH DOOR EXTERIOR	\$2,400.79
	201787	06/05/20	CHAIN 1500 LIFT	\$177.60
	201794	06/05/20	SWITCH 3600 3700 DIMMER 7A 24VDC	\$1,144.24
	201797	06/05/20	SENDER 1990 AIR PRESSURE	\$128.36
	201814	06/08/20	BUSHING 1500 3600 LOWER REAR ARM RICON LIFT FRAME ASSY	\$178.80
	201832	06/08/20	WINDSHIELD 5000 6000 LH W/TINT	\$693.75
	201834	06/08/20	SHELL LRV BACKSHELL DRIVERS SEAT	\$1,157.69
	201841	06/08/20	ELBOW 1800 9300 HOSE SILICONE TRANS COOLER	\$1,155.46
	201886	06/09/20	CLAMP 1500 3600 3700 BAND 7 IN	\$108.70



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The AfterMarket Parts Company	201889	06/09/20	NOMINAL INNER DIA STAINLESS STEEL CYLINDER 1500 RICON LIFT HYDRAULIC W/ TRUNION AND NUT	\$3,284.46
	201938	06/09/20	DAMPER 1500 1990 3600 3700 STEERING SUSPENSION	\$460.50
	201976	06/10/20	STARTER 1500 3600 3700 ISX 24V MITSUBISHI	\$1,573.65
	202002	06/11/20	GROMMET 1500 3600 3700 WINGED SCREW DOOR LOCK DZUS	\$405.75
	202189	06/12/20	COVER 1500 1990 3600 3700 LOWER REAR STEERING COLUMN	\$103.00
	202202	06/12/20	HUB 1800 9300 FRONT BEARING ASSY	\$3,059.70
	202218	06/12/20	ARM 1500 3600 3700 ASSY SUSPENSION TAG AXLE	\$5,592.03
	202231	06/15/20	HEADLAMP 3661-3674 JWS HIGH BEAM LED	\$1,076.64
	202258	06/16/20	COVER 1990 3600 3700 DOOR HINGE GREY	\$2,682.16
	202267	06/16/20	BUSHING 1990 3600 3700 BI-PART DOOR	\$1,911.16
	202298	06/16/20	CONTACT PLATE 1500 1990 3600 3700 SUSPENSION TAG LATCH POINT INSERT WEAR HORNT	\$121.20
	202337	06/18/20	HARNESS 1800 9300 FIRE SUP THERMO MANUAL SW 32 FOOT	\$1,071.74
	202348	06/18/20	WASHER 1800 9300 9400 THRUST FRONT AXLE AND SUSPENSION	\$202.60
	202349	06/18/20	LATCH 9400 WINDOW SASH	\$121.80
	202356	06/18/20	VALVE 1990 DRIVER'S HTR DEFROSTER	\$838.74
	202357	06/18/20	HUB 1800 9300 FRONT BEARING ASSY	\$1,720.00
	202396	06/22/20	TONGUE 1500 1990 3600 ASSY TAG AXLE	\$868.00
	202422	06/23/20	STARTER 1800 9300 9400 DELCO 42MT	\$2,702.42



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The AfterMarket Parts Company	202429	06/23/20	ISL ENGINE ISOLATOR 1500 1990 3600 3700 ENGINE MOUNT FRONT KIT	\$3,516.06
	202608	06/24/20	SASH 1500 1990 3600 FRAMELESS STANDARD	\$2,376.00
	202609	06/24/20	SCREW 1500 3600 3700 HEX FLANGED M10-1.5X100MM GRADE 8.8PL	\$1,066.50
	202638	06/24/20	HEAD 1800 9301-9380 SENSOR SENDING DEF TANK	\$1,088.40
	202663	06/25/20	BEARING 1990 3600 3700 ROD END LH DOOR EXTERIOR	\$1,227.12
	202666	06/25/20	COVER 1800 9300 RUBBER DASH BUTTON	\$531.20
	202669	06/25/20	CABLE 1500 3600 ALTERNATOR NO. 2 ISX	\$2,411.61
	202679	06/25/20	BRACKET 1800 9300 ASSY CURB SIDE	\$2,366.47
	202689	06/26/20	Transfer Cutter Globe	\$610.68
	Total for Vendor:	The AfterMarket Parts Company		
The Home Depot Pro	201631	06/02/20	ABSORBANT SOCK ACID/OIL 3 X 46	\$493.92
	201717	06/03/20	FRAME DUST MOP 5 X 24 INCH	\$289.40
	201770	06/05/20	CHEMICAL CLEANER POLISH STAINLESS STEEL17OZ CAN	\$294.00
	201825	06/08/20	Paper Toilet Roll saver	\$360.00
	202264	06/16/20	Deodorant Block Sanabole	\$96.48
	202431	06/23/20	Handle Mop Spring Yoke W/ Adjusting Wing Nut	\$413.28
	202698	06/29/20	BAG TRASH CAN LINER 43 X 48 INCH CLEAR HEAVY DUTY GLUTTON	\$151.60
	Total for Vendor:	The Home Depot Pro		



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The Sherwin-Williams Company	201650	06/02/20	PAPER MASKING 18IN WHITE 3M	\$1,276.06
	201732	06/03/20	DISC ROLOC SURFACE CONDITIONING 3 IN 3M	\$1,134.00
	202648	06/24/20	FILLER FIBRAL SANDABLE FIBERGLASS 1 LITER BAG	\$270.90
	202707	06/29/20	PAINT COATING TRUCK LINNING BLACK DUPLI COLOR	\$150.00
Total for Vendor:	The Sherwin-Williams Company			\$2,830.96
Thermo King of Dallas LLC	201707	06/03/20	COIL 5260-5265 6000 SOLENOID A/C COMPRESSOR	\$393.96
	202406	06/22/20	REFRIGERANT R134A VIRGIN CYLINDER 125 LBS NET	\$3,487.50
Total for Vendor:	Thermo King of Dallas LLC			\$3,881.46
Translite Enterprises Inc	202706	06/29/20	WINDSHIELD 5000 6000 RH W/ SHADEBAND	\$1,734.50
Total for Vendor:	Translite Enterprises Inc			\$1,734.50
Transwest Trucks Inc	201686	06/03/20	ADAPTER 1500 1800 3600 9300 VACUUM BRAKE CALIPER	\$790.00
	201711	06/03/20	FLUID DIESEL EXHAUST DEF 2.5 GAL	\$369.00
	202266	06/16/20	EXTRUSION 1500 EXTERIOR BELT RAIL / SASH MOUNT L/R	\$102.08
Total for Vendor:	Transwest Trucks Inc			\$1,261.08



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Trulite Glass & Aluminum Solutions LLC	201971	06/10/20	Glass Laminated Eye Eze Green 1/4 X 48 X 84	\$3,494.40
Total for Vendor:	Trulite Glass & Aluminum Solutions LLC			\$3,494.40
U.S. Train Products LLC	202690	06/26/20	KIT SANDER NOZZLE HEATER SD160 LRV	\$1,770.00
Total for Vendor:	U.S. Train Products LLC			\$1,770.00
UKM Transit Products Inc	201919	06/09/20	HANDLE LEVER DEPLOYMENT LH ADA RAMP SD160 DEN V LRV	\$7,176.00
	201963	06/10/20	SHAFT ADA RAMP SD160 DEN VLRV	\$797.40
	202177	06/11/20	TURNBUCKLE ASSY ADA RAMP LRV	\$1,572.00
	202178	06/11/20	SCREW SHOULDER MOD ADA RAMP SD160 DEN V LRV	\$2,792.00
	202380	06/19/20	SPRING TORSION RH ADA RAMP S160 DEN V LRV	\$1,104.00
	202667	06/25/20	BEARING TRAP RH ADA RAMP SD160 DEN V LRV	\$1,060.00
Total for Vendor:	UKM Transit Products Inc			\$14,501.40
United Laboratories Inc	201725	06/03/20	CHEMICAL STARBURST WIPES STAINLESS STEEL/METAL POLISH	\$1,416.00
Total for Vendor:	United Laboratories Inc			\$1,416.00
United Refrigeration, Inc.	201891	06/09/20	Contacto Compressor Motor Substation MOW LRV	\$206.00
Total for Vendor:	United Refrigeration, Inc.			\$206.00



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United States Seating	201772	06/05/20	FOAM LRV DRIVERS SEAT BOTTOM	\$336.24
Total for Vendor:	United States Seating			\$336.24
Unitex International Inc	201712	06/03/20	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	\$2,208.00
Total for Vendor:	Unitex International Inc			\$2,208.00
Vallen Distribution Inc	202224	06/15/20	SEALANT LRV DEN I-VII RTV BLACK DOOR SEALS	\$106.00
	202370	06/19/20	ADHESIVE LRV DEN I-VII LOCTITE 406 DOOR SEALS	\$168.00
Total for Vendor:	Vallen Distribution Inc			\$274.00
Vapor Stone Rail System	201965	06/10/20	FLASHER MODULE LRV	\$6,632.00
	202289	06/16/20	GLASS WINDOW CAB HINGED LH LRV	\$383.07
Total for Vendor:	Vapor Stone Rail System			\$7,015.07
Vecom USA	201784	06/05/20	TWC TRANSPONDER 8A83 LRV	\$4,892.00
	202379	06/19/20	TWC TRANSPONDER 8A83 LRV	\$14,676.00
Total for Vendor:	Vecom USA			\$19,568.00
Vision Chemical Systems Inc	202263	06/16/20	CHEMICAL CLEANER GRAFFITI REMOVER CONCENTRATE GALLON	\$5,880.00
Total for Vendor:	Vision Chemical Systems Inc			\$5,880.00



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Voith US Inc	201974	06/10/20	BRACKET LEVER COUPLER FEMALE CONE SIDE SD160 DEN V LRV	\$6,065.02
	202225	06/15/20	SUPPORTING SPRING DRAWGEAR COUPLER LRV	\$9,592.50
	202317	06/17/20	BUSHING LRV DEN I-VIII COUPLER PLUG	\$1,300.00
	202368	06/19/20	CONTACT PIN AMP 16 GAGE COUPLER LRV	\$390.00
	202691	06/26/20	COVER LRV DEN I-VII COUPLER ELECTRICAL HEAD	\$1,541.70
Total for Vendor:	Voith US Inc			\$18,889.22
Vomela Specialty Company Inc	201771	06/05/20	DECAL 9300 MOUNTAIN CURBSIDE RH	\$650.00
	201796	06/05/20	DECAL LOGO MOUNTAIN MILLENIUM 64 X 10 12IN LH	\$860.00
Total for Vendor:	Vomela Specialty Company Inc			\$1,510.00
Waxie Sanitary Supply	201696	06/03/20	Chemical Cleaner Floor Buffing Spray Johnson Snap Back	\$161.44
Total for Vendor:	Waxie Sanitary Supply			\$161.44
West Direct Oil LLC	201942	06/10/20	BRAKE FLUID 5 GALLON (HYD FLUID) LRV	\$3,360.00
Total for Vendor:	West Direct Oil LLC			\$3,360.00
Western Paper Distributors Inc	201637	06/02/20	TOWEL UTILITY BUS 9 X 10.5	\$5,365.44
	201714	06/03/20	CHEMICAL CLEANER LIQUID HAND SOAP GREEN LURON 1 LITER BOTTLE	\$1,450.80
Total for Vendor:	Western Paper Distributors Inc			\$6,816.24



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Western-Cullen-Hayes Inc.	201899	06/09/20	CONTACT BLOCK MOW GATE MECH 3590 WCH	\$1,458.00
Total for Vendor:	Western-Cullen-Hayes Inc.			\$1,458.00
Whisler Bearing Company	201646	06/02/20	BEARING 1500 3600 WIPER MOTOR LH RH	\$509.40
Total for Vendor:	Whisler Bearing Company			\$509.40
Wise Safety & Environmental	201727	06/03/20	COVERALLS PAINTING DISPOSABLE MEDIUM TYVEK	\$135.00
	201930	06/09/20	Mask Respirator 8271-3M	\$13,960.80
Total for Vendor:	Wise Safety & Environmental			\$14,095.80
Wurth USA Inc.	201827	06/08/20	CHEMICAL SEALANT WURTH SEAM CORROSION BLOCK GREY	\$1,505.50
	202708	06/29/20	PAINT SEALER RUST GUARD	\$683.77
Total for Vendor:	Wurth USA Inc.			\$2,189.27
X-Ergon	201733	06/03/20	WHEEL CUTOFF STEEL 3 X 1/32 X 3/8- ARBOR SLASHER	\$785.00
Total for Vendor:	X-Ergon			\$785.00
Zilla Corporation	201831	06/08/20	NUT SIGN POST HEX 5/16-18 SERRATED SIDE MOUNT BRACKET	\$180.00
Total for Vendor:	Zilla Corporation			\$180.00
era-contact USA, LLC	201859	06/08/20	SPACER LRV DEN I-VII COUPLER WASHER RING MOBILE CONTACT PIN	\$3,150.00
Total for Vendor:	era-contact USA, LLC			\$3,150.00



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Total Amount for Report:				\$6,822,362.84
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Total Number of POs:				546
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