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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
6E Technologies LLC	208283	12/11/20	18DH030 6e Technologies - BI Work Order Contract - WO 7 - Full Stack Developer	\$144,924.00
<b>Total for Vendor:</b>	<b>6E Technologies LLC</b>			<b>\$144,924.00</b>
A-1 Base Inc	207938	12/04/20	BRUSH KIT 1500 1990 5000 6000 42MT STARTER	\$1,073.60
	208059	12/09/20	DRIVE 5237-5261 1800 6000 9300 9400 STARTER 12-TOOTH	\$4,124.00
<b>Total for Vendor:</b>	<b>A-1 Base Inc</b>			<b>\$5,197.60</b>
AAA Metric Supply LLC	208732	12/23/20	SCREW LRV DEN V-VII SLEW RING HEX HD M16X50 ISO 4017 GR 10.9 A2C W/HOLE	\$162.00
<b>Total for Vendor:</b>	<b>AAA Metric Supply LLC</b>			<b>\$162.00</b>
AAF International	207905	12/03/20	FILTER 1650 5.25 INCH X 63.25 INCH 2-PLY RING PANEL	\$366.48
<b>Total for Vendor:</b>	<b>AAF International</b>			<b>\$366.48</b>
AFL Telecommunications LLC	208439	12/18/20	BAR MOW SUPPORT TYPE KF W/ EYE BOLTS IMPULSE	\$422.61
	208731	12/23/20	TURNBUCKLE MOW 1/4 X 4 JAW/JAW IMPULSE	\$268.85
<b>Total for Vendor:</b>	<b>AFL Telecommunications LLC</b>			<b>\$691.46</b>



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AIS Industrial & Construction Supply	207868	12/02/20	CHEMICAL BRAKE CLEANER NON- CHLORINATED	\$7,200.00
	208335	12/15/20	PAINT SPRAY YELLOW ACRYLIC	\$164.88
	208467	12/21/20	GLASSES SAFETY W/ READERS +1.5 CLEAR POLY	\$1,415.56
<b>Total for Vendor:</b>	<b>AIS Industrial &amp; Construction Supply</b>			<b>\$8,780.44</b>
AMGS Distributing LLC	208424	12/18/20	CHEMICAL LOCTITE ADHESIVE HIGH STRENGTH RED STUD LOCK	\$459.00
	208725	12/23/20	Lubricant Ultra Disc Brake Caliper	\$202.80
<b>Total for Vendor:</b>	<b>AMGS Distributing LLC</b>			<b>\$661.80</b>
Airgas Inc	207867	12/02/20	Welding Cable 1/0	\$359.85
	208278	12/11/20	WELDING TIP CLEANER KIT STANDARD	\$110.50
	208342	12/15/20	Lamp Fluorescent Work Head Only /drop Reel	\$198.12
	208385	12/17/20	BRACKET FIRE EXTINGUISHER 5 LB AMEREX 4.25" DIAMETER. 1650	\$162.40
	208423	12/18/20	GLOVES WELDING LARGE	\$172.56
	208850	12/30/20	Gloves Nitrile Powder Free Disposable Large	\$38,886.00
<b>Total for Vendor:</b>	<b>Airgas Inc</b>			<b>\$39,889.43</b>
Alcam Metal Distributors Inc	208020	12/07/20	Stock Steel Flat 1 X 1/8 X 20FT	\$85.00
	208835	12/30/20	Stock Steel Flat 1 X 1/8 X 20FT	\$88.00
<b>Total for Vendor:</b>	<b>Alcam Metal Distributors Inc</b>			<b>\$173.00</b>



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Allied Electronics, Inc.	208018	12/07/20	Tape Electrical 3/4" Green MOW LRV	\$335.79
	208314	12/14/20	TERMINAL LRV DEN V-VII AWG 6 ONE HOLE	\$158.00
	208813	12/29/20	BAG ANTI-STATIC 12" LRV	\$789.10
<b>Total for Vendor:</b>	<b>Allied Electronics, Inc.</b>			<b>\$1,282.89</b>
Alstom Signaling Operation	208094	12/10/20	UNSCHEDULED REPAIRS ALSTOM SIGNALING LLC REPAIRS OF CIRCUIT BOARDS AND CARDS	\$2,900.00
	208479	12/21/20	Switch Grs Machine Hand Crank MOW LRV	\$136.75
	208750	12/28/20	Switch Grs Machine Hand Crank MOW LRV	\$136.75
	208833	12/30/20	Assy Hxp Aftac Sub Conv 24HZ MOW LRV	\$3,488.00
<b>Total for Vendor:</b>	<b>Alstom Signaling Operation</b>			<b>\$6,661.50</b>
America II Electronics Inc	207897	12/02/20	CHIP LRV DEN V-VII DOOR CONTROLLER LCDU DCU NOVRAM	\$1,585.44
<b>Total for Vendor:</b>	<b>America II Electronics Inc</b>			<b>\$1,585.44</b>
American Moving Parts LLC	208675	12/22/20	CHAMBER 1800 9300 BRAKE ASSEMBLY	\$1,002.18
<b>Total for Vendor:</b>	<b>American Moving Parts LLC</b>			<b>\$1,002.18</b>
Applied Industrial Technologies Inc	207829	12/01/20	Towel Scrub In A Bucket Hand Cleaner	\$2,203.20
	208717	12/23/20	PLUG 3600 3700 OIL FILL FRONT HUB	\$109.80
<b>Total for Vendor:</b>	<b>Applied Industrial Technologies Inc</b>			<b>\$2,313.00</b>



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AutoZone Inc	207874	12/02/20	FLUID 1650 POWER STEERING LITER PENTOSIN CHF 202	\$359.76
<b>Total for Vendor:</b>	<b>AutoZone Inc</b>			<b>\$359.76</b>
B.D.R. Pallets, Inc.	208292	12/14/20	PALLET 24 X 24	\$984.00
<b>Total for Vendor:</b>	<b>B.D.R. Pallets, Inc.</b>			<b>\$984.00</b>
BDI Inc	208382	12/17/20	CHEMICAL LOCTITE ADHESIVE BLACK MAX	\$266.76
	208425	12/18/20	Gun Grease Lincoln 740	\$219.58
	208718	12/23/20	Chemical Loctite Adhesive 620 High Temp Retaining 10ML	\$758.40
	208739	12/28/20	CHEMICAL LOCTITE ADHESIVE 330 25ML	\$152.16
<b>Total for Vendor:</b>	<b>BDI Inc</b>			<b>\$1,396.90</b>
BYD Coach & Bus LLC	207858	12/02/20	SPRING 1650 FRONT AIR ASSY	\$5,526.72
	207870	12/02/20	GAUGE 1650 CU-3366 DUAL PRESSURE AIR	\$10,680.12
	208377	12/16/20	VALVE 1650 AUTOMATIC WATER DISCHARGE HEATED 24V	\$3,088.92
	208387	12/17/20	LOCK 1650 DRIVER CABIN DOOR	\$719.76
	208448	12/18/20	SWITCH 1650 DOOR ALL OPEN	\$162.30
	208498	12/21/20	LINK 1650 ASSY FRONT SWAY BAR	\$707.40
	208695	12/22/20	TIE ROD 1650 ASSY STEERING	\$8,138.98
	208734	12/23/20	PORT 1650 AC CHARGING ASSY	\$1,388.34
	208745	12/28/20	SPRING 1650 LEFT AIR HOLDER BRACKET	\$2,355.56
	208815	12/29/20	HEATER 1650 FLOOR PTC RADIATOR #3 DOOR	\$10,521.72
<b>Total for Vendor:</b>	<b>BYD Coach &amp; Bus LLC</b>			<b>\$43,289.82</b>



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Balfour Beatty Rail Inc.	207961	12/04/20	RESISTOR MOW LIGHT LOAD 1200 OHMS SUBSTATION	\$1,373.20
	208698	12/22/20	Board Diode Fuse Monitoring Su Substation MOW LRV	\$560.20
	208771	12/29/20	Breaker Impulse Main D/C Line Conditioner MOW	\$224.60
<b>Total for Vendor:</b>	<b>Balfour Beatty Rail Inc.</b>			<b>\$2,158.00</b>
Batteries Plus	207830	12/01/20	BATTERY AAA ALKALINE	\$1,146.72
	207958	12/04/20	BATTERY 1650 SAE TOP TERMINAL 12V GROUP 31 1150 CCA	\$6,320.00
	207986	12/07/20	Battery 9V Alkaline	\$493.92
	208067	12/09/20	BATTERY 5000 6000 8D SIDE THREADED STUD TERMINAL 1425 CCA	\$11,448.00
	208407	12/17/20	BATTERY MOW BLUE TOP MODEL D34M	\$6,840.00
	208824	12/30/20	BATTERY AAA ALKALINE	\$966.72
<b>Total for Vendor:</b>	<b>Batteries Plus</b>			<b>\$27,215.36</b>
Bearings & Industrial Supply Co Inc	208266	12/11/20	BEARING AXLE FAG TAROL 90 LRV	\$14,712.00
	208386	12/17/20	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G	\$930.50
<b>Total for Vendor:</b>	<b>Bearings &amp; Industrial Supply Co Inc</b>			<b>\$15,642.50</b>
BlackHawk Industrial	207940	12/04/20	KNIFE PUTTY STIFF 1-1/2 BLADE	\$351.60
<b>Total for Vendor:</b>	<b>BlackHawk Industrial</b>			<b>\$351.60</b>



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Brody Chemical	208340	12/15/20	HEAVY DUTY WHEEL CLEANER 55 GAL DRUM	\$1,155.00
<b>Total for Vendor:</b>	<b>Brody Chemical</b>			<b>\$1,155.00</b>
CDW Government LLC	208353	12/15/20	REPRESENTED EMAIL ADDITIONAL LICENSES	\$14,275.50
<b>Total for Vendor:</b>	<b>CDW Government LLC</b>			<b>\$14,275.50</b>
CPS Distributors, Inc	208505	12/21/20	2021 Original funds for Blanket Purchase order for Irrigation Equipment	\$24,750.00
<b>Total for Vendor:</b>	<b>CPS Distributors, Inc</b>			<b>\$24,750.00</b>
Catapult Systems, LLC	208368	12/16/20	Authentication Security Enhancements	\$29,700.00
<b>Total for Vendor:</b>	<b>Catapult Systems, LLC</b>			<b>\$29,700.00</b>
Center for Transportation & the	208041	12/08/20	Low No Emission Bus Planning through 12/31/2021	\$150,000.00
<b>Total for Vendor:</b>	<b>Center for Transportation &amp; the</b>			<b>\$150,000.00</b>
Central Bag & Burlap Co.	208315	12/14/20	BAG WRAPPING SEAT POLY UPHOLSTERY SHOP	\$1,237.00
<b>Total for Vendor:</b>	<b>Central Bag &amp; Burlap Co.</b>			<b>\$1,237.00</b>
Centurion Tool & Supply Co. Inc.	208357	12/16/20	Wheel Flap 2-1/2IN 1/4IN Shank 120GRIT	\$229.00
<b>Total for Vendor:</b>	<b>Centurion Tool &amp; Supply Co. Inc.</b>			<b>\$229.00</b>



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Colorado Fire Services LLC	207987	12/07/20	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP	\$2,085.60
	208066	12/09/20	MSV 64554 - Recharge Fire Extinguishers p/n 15524-1	\$1,775.00
	208372	12/16/20	MSV 72067 - RECHARGE FIRE EXINGUISHER CYLINDERS	\$3,461.42
	208403	12/17/20	ACTUATOR 1500 1800 3600 6000 9300 FIRE SUP ELECTRIC	\$6,727.20
	208726	12/23/20	MODULE 1500 1800 3600 6000 9300 FIRE SUP END OF LINE	\$176.40
	208775	12/29/20	SEAL TAMPER YELLOW NYLON FIRE EXTINGUISHER	\$2,415.60
<b>Total for Vendor:</b>	<b>Colorado Fire Services LLC</b>			<b>\$16,641.22</b>
Colorado Petroleum	207862	12/02/20	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
	208341	12/15/20	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
<b>Total for Vendor:</b>	<b>Colorado Petroleum</b>			<b>\$3,300.00</b>
Command Service Systems Inc	207898	12/02/20	Office Cleaning Contract for 7190 Colo Blvd Office Space for 18 Months	\$24,000.00
<b>Total for Vendor:</b>	<b>Command Service Systems Inc</b>			<b>\$24,000.00</b>



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Component Specialties, Inc.	207909	12/03/20	CONNECTOR ELEC 1500 5000 6000	\$743.60
	208009	12/07/20	BATTERY RED SB350 SERIES 2 POLE 2/0 FUSE MOW FERRAZ SHAUMUT 6 AMP IMPULSE	\$441.72
	208291	12/14/20	CONTACTOR RELAY LRV	\$959.06
<b>Total for Vendor:</b>	<b>Component Specialties, Inc.</b>			<b>\$2,144.38</b>
Conserve-A-Watt Lighting, Inc.	207981	12/07/20	LAMP FLOURESCENT COOLWHITE (CW) 4' LRV	\$200.40
	208064	12/09/20	LAMP MOW LED 9W A19 E26 5000K 800LM	\$160.00
	208672	12/22/20	LAMP FLOURESCENT COOLWHITE (CW) 4' LRV	\$200.40
	208765	12/28/20	LAMP FLOURESCENT COOLWHITE (CW) 4' LRV	\$200.40
	208809	12/29/20	LIGHT LED 15W A19 DIM 5000K 15W A19 5000K LED ELITE	\$1,859.03
<b>Total for Vendor:</b>	<b>Conserve-A-Watt Lighting, Inc.</b>			<b>\$2,620.23</b>
Cummins Inc	207888	12/02/20	CONNECTOR 1500 3600 3700 6000 9300 ISL ISX ELECTRIC REPAIR	\$207.04
	208358	12/16/20	CONNECTOR 1500 REPAIR TURBOCHARGER SPEED SENSOR	\$212.70
	208410	12/17/20	GUIDE 1800 5260-5265 6000 9300 9400 ISL HEAD VALVE	\$339.60
	208426	12/18/20	FLEXPLATE 6000 ISL ENGINE	\$1,817.52
	208817	12/29/20	SEAL 1500 3600 3700 ISX GEAR HOUSING	\$322.18
<b>Total for Vendor:</b>	<b>Cummins Inc</b>			<b>\$2,899.04</b>





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Curved Glass Distributors, Inc.	207865	12/02/20	WINDSHIELD 1800 9300 STREET SIDE SMG	\$1,100.00
	208676	12/22/20	WINDSHIELD 1800 9300 STREET SIDE SMG	\$2,200.00
<b>Total for Vendor:</b>	<b>Curved Glass Distributors, Inc.</b>			<b>\$3,300.00</b>
DLT Solutions LLC	208816	12/29/20	2020-2021 AutoCAD renewal	\$15,662.44
<b>Total for Vendor:</b>	<b>DLT Solutions LLC</b>			<b>\$15,662.44</b>
DVL Group, Inc	207857	12/02/20	DS Air Compressor ER	\$5,192.00
<b>Total for Vendor:</b>	<b>DVL Group, Inc</b>			<b>\$5,192.00</b>
Dellner Inc.	207902	12/02/20	PIN MOBILE CONTACT BRAIDED COUPLER ELEC HEAD LRV	\$16,250.00
	207968	12/04/20	FIXED PIN CONTACT COUPLER ELECTRICAL HEAD LRV	\$6,450.00
<b>Total for Vendor:</b>	<b>Dellner Inc.</b>			<b>\$22,700.00</b>
Denco Sales Company Inc	208427	12/18/20	TAPE ADHESIVE SIGN SHOP 15IN	\$210.88
<b>Total for Vendor:</b>	<b>Denco Sales Company Inc</b>			<b>\$210.88</b>
Dialight Corporation	208004	12/07/20	LED 1800 9300 STOP TAIL LED DIA LIGHT	\$281.50
<b>Total for Vendor:</b>	<b>Dialight Corporation</b>			<b>\$281.50</b>
E & G Terminal, Inc.	207895	12/02/20	CHEMICAL LOCTITE ADHESIVE SUPER GLUE 0.07oz/.2G	\$176.40
<b>Total for Vendor:</b>	<b>E &amp; G Terminal, Inc.</b>			<b>\$176.40</b>



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East View Geospatial	208413	12/17/20	2021-2023 TomTom MultiNet Data Licensing	\$74,121.00
<b>Total for Vendor:</b>	<b>East View Geospatial</b>			<b>\$74,121.00</b>
Eclipse Engineering, Inc.	208702	12/22/20	O-RING SEAL GEARBOX SD100 LRV	\$192.00
<b>Total for Vendor:</b>	<b>Eclipse Engineering, Inc.</b>			<b>\$192.00</b>
Fasteners Inc	207930	12/03/20	TURNBUCKLE MOW 5/16 X 4-1/2 JAW/JAW	\$158.00
<b>Total for Vendor:</b>	<b>Fasteners Inc</b>			<b>\$158.00</b>
Fiero Automation	208279	12/11/20	FITTING AIR HANSEN 1/4 NOMINAL 3/8 ID 11/16 OD HOSE D9	\$630.00
	208428	12/18/20	FITTING AIR 1/4 NOMINAL 3/8 MPT HANSEN	\$374.44
<b>Total for Vendor:</b>	<b>Fiero Automation</b>			<b>\$1,004.44</b>
FinishMaster, Inc.	208053	12/09/20	PAINT LRV COUPLER-COMPONENT GRAY GALLON CAN	\$411.95
	208770	12/29/20	PAINT LRV INTERIOR GRAY IMRON ELITE S/S	\$482.24
<b>Total for Vendor:</b>	<b>FinishMaster, Inc.</b>			<b>\$894.19</b>
First Southwest a Division of	208834	12/30/20	2020 PABs Refinancing Fee	\$125,000.00
<b>Total for Vendor:</b>	<b>First Southwest a Division of</b>			<b>\$125,000.00</b>
First Transit Inc.	208077	12/10/20	Group 30 120FH001 Funding Base 3 Year 1/10/2021 - 1/9/2024	\$55,576,739.00
<b>Total for Vendor:</b>	<b>First Transit Inc.</b>			<b>\$55,576,739.00</b>



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Flynn BEC, LP	208729	12/23/20	320FD002 Flynn Companies - Platte Roof Replacement	\$3,015,642.00
<b>Total for Vendor:</b>	<b>Flynn BEC, LP</b>			<b>\$3,015,642.00</b>
Front Range Driveline Inc.	208321	12/15/20	DRIVESHAFT 1500 3600 3700	\$1,350.00
	208373	12/16/20	MSV 72622 - REPAIR DRIVESHAFTS	\$2,200.00
<b>Total for Vendor:</b>	<b>Front Range Driveline Inc.</b>			<b>\$3,550.00</b>
GFI Genfare	208286	12/11/20	GFI Genfair Parts	\$1,099.30
<b>Total for Vendor:</b>	<b>GFI Genfare</b>			<b>\$1,099.30</b>
Gard Specialists Co. Inc	207970	12/04/20	GARDSERT 1500 6000 AIR COMPRESSOR METRIC THIN WALL 4S 10MM X 1.25	\$1,567.20
<b>Total for Vendor:</b>	<b>Gard Specialists Co. Inc</b>			<b>\$1,567.20</b>
Geary Pacific Supply	207932	12/03/20	CONTROLLER MOW 2 STAGE W/ ALARM HVAC WC	\$2,058.76
	208338	12/15/20	CONTROLLER MOW 2 STAGE W/ ALARM HVAC WC	\$3,088.14
<b>Total for Vendor:</b>	<b>Geary Pacific Supply</b>			<b>\$5,146.90</b>



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Gillig LLC	207831	12/01/20	SEAL 1400 5000 6000 INNER SHAFT A/C COMPRESSOR	\$2,972.64
	207833	12/01/20	COUPLER 5000 6000 6300 RAMP HYTREL INSERT	\$691.36
	207834	12/01/20	BLOCK BEARING 1650 PASSENGER DOOR CARRIAGE ASSY	\$439.68
	207871	12/02/20	GASKET 1800 9300 MARMAN 3.5" STD ENGINE & CONTROLS	\$1,747.81
	207910	12/03/20	VALVE 1400 5260-5265 6000 A/C COMPRESSOR SUCTION	\$4,079.28
	207911	12/03/20	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350	\$5,135.96
	207912	12/03/20	RIVET 6000 BACK UP WASHER LIFT-U	\$2,105.20
	207919	12/03/20	BRUSH KIT 1500 1990 5000 6000 42MT STARTER	\$1,529.00
	207941	12/04/20	BEARING 6000 6300 ROD END ENTRANCE DOOR	\$867.96
	207942	12/04/20	SHOCK ABSORBER 6000 6300 FRONT	\$4,023.30
	207943	12/04/20	ROLLER 6000 LATCH ARM LIFT-U	\$3,172.28
	207949	12/04/20	COVER 6000 REAR EXIT DOOR LOWER RH	\$1,040.00
	207971	12/04/20	SEAL 6000 OTR SHAFT A/C COMPRESSOR	\$187.50
	207988	12/07/20	HOLDER 6000 CIRCUIT BREAKER SINGLE	\$567.22
	208028	12/08/20	PLATE 1500 BRIDGEPLATE ASSY 11 IN SPAN YELLOW RICON LIFT	\$2,022.39
	208029	12/08/20	NUT 1650 LEADSCREW PASS DOOR CARRIAGE ASSY	\$3,413.28
	208030	12/08/20	COVER 6000 REAR EXIT DOOR LOWER LH	\$1,172.24
	208031	12/08/20	CONTROLLER 6000 E-FAN RADIATOR AND CAC	\$3,589.92
	208032	12/08/20	PIN 5000 6000 1400 AMP MALE	\$2,027.30
	208035	12/08/20	SPRING 1400 5000 6000 RADIATOR	\$402.30



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Gillig LLC	208039	12/08/20	ACCESS DOOR GAS PROP RAMP 5260-5265 6000 WHEELCHAIR LIFT-U LU18	\$14,094.12
	208050	12/09/20	ELBOW 6000 HOSE 90DEG HEATER ASSY	\$474.48
	208058	12/09/20	HOSE 6300 6400 ASSY CRIMPED ENDS 213-16 ENGINE HEAT PIPING	\$1,265.04
	208093	12/10/20	CHAIN 1500 3600 3700 LIFT PRIMARY DRIVE	\$2,799.88
	208294	12/14/20	PANEL 5000 6000 6300 6400 LIFT CLOSEOUT FRONT	\$2,697.46
	208295	12/14/20	SHADE 5000 6000 MESH DRIVERS WINDSHIELD	\$3,347.40
	208296	12/14/20	AIR BAG 6000 REAR	\$7,651.20
	208297	12/14/20	PUCK 6000 LIFT-U	\$1,787.20
	208298	12/14/20	SWITCH 5000 6000 HANDICAP TOUCHPAD STOP REQUEST	\$5,007.93
	208313	12/14/20	SHIM 5000 6000 EXTERIOR MIRROR ARM MOUNTING LH RH	\$8,604.06
	208320	12/15/20	RAMP 6000 PLATE	\$1,177.18
	208322	12/15/20	CHAMBER 1500 1800 3600 3700 5000 6000 9300 COMBUSTION SPHEROS THERMO 230 300 350	\$3,621.85
	208323	12/15/20	END 5000 6000 DRAG LINK LH THREAD	\$3,709.26
	208324	12/15/20	COMPRESSOR A/C 6000 6001-6415 ASSY SCREW	\$23,799.63
	208352	12/15/20	BOLT 6000 COMPRESSOR MOUNTING	\$484.87
	208359	12/16/20	HOSE 6000 DEF PRESSURE 24V 5/16" X 5/16"	\$5,404.03
	208388	12/17/20	HOSE 1800 5000 6000 9300 HUMP HIGH TEMP 4 X 8 IN	\$2,883.40
	208389	12/17/20	PLATE 1800 9300 A/C COMPRESSOR	\$2,443.77



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Gillig LLC	208390	12/17/20	THERMO KING X640 NONSKID 6000 SAFETY WALK UPPER YELLOW	\$489.30
	208429	12/18/20	CAPACITOR 6000 6001-6355 SUPER VANNER	\$5,660.49
	208430	12/18/20	AIR BAG 5000 FRONT	\$1,871.42
	208431	12/18/20	PANEL 6000 AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN	\$3,888.98
	208432	12/18/20	SHIELD 6000 6300 HEAT COMPARTMENT SEPARATOR HVAC	\$985.26
	208433	12/18/20	HINGE 6000 LIFT-U	\$2,486.49
	208434	12/18/20	BELT 6301-6415 ASSY WHEEL CHAIR RESTRAINT	\$2,884.57
	208456	12/18/20	SHOCK ABSORBER 5260-5265 6000 6300 REAR	\$11,360.80
	208468	12/21/20	GUARD 6000 6300 RADIATOR CAC SKID	\$2,405.19
	208469	12/21/20	BUCKLE 1800 5000 6000 9300 FEMALE SEAT BELT RECARO	\$2,309.26
	208470	12/21/20	VALVE 1800 9300 SR7 SPRING BRAKE & AIR SYSTEM	\$1,226.19
	208679	12/22/20	SLIDE 1800 5000 6000 9300 DRIVERS SEAT TRACK	\$2,105.92
	208680	12/22/20	CABLE 1800 9300 9400 DOOR ENCODER 42IN	\$1,498.81
	208681	12/22/20	PANEL 5000 6000 TAIL LIGHT RH	\$4,232.30
	208682	12/22/20	MOTOR 1650 PASS DOOR BRAKE GEARBOX ASSY	\$6,397.58
	208683	12/22/20	DIFFERENTIAL 6000 6001-6415 ASM LOW FLOOR	\$5,314.20
	208684	12/22/20	BEARING 6000 SLEEVE 5/8IN ID 1/4IN L CB RULON LINER LIFT-U	\$7,540.76



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Gillig LLC	208696	12/22/20	POST 6000 CHASSIS REAR	\$1,585.27
	208719	12/23/20	HATCH 5000 6000 ROOF EMERGENCY WHITE	\$528.52
	208736	12/28/20	MOTOR 6000 LIFT-U	\$3,441.24
	208740	12/28/20	SOLENOID 5000 6000 DOOR 24V N/O	\$3,786.42
	208741	12/28/20	BRACKET 6000 RADIATOR SKID GUARD SUPPORT	\$1,947.82
	208772	12/29/20	NONSKID 6000 SAFETY WALK LOWERING FLOOR BLACK	\$2,106.87
	208777	12/29/20	Glass Mirror 1800 9300 Upper Flat W/ Med Lock Ring	\$1,949.50
	208779	12/29/20	CAP 6000 FRONT ASSY	\$5,058.30
	208780	12/29/20	HOSE 1500 5000 6000 HUMP SILICONE 4 X 6-1/2 INCH	\$3,654.68
	208781	12/29/20	HOSE 5000 6000 SILICONE PROHEAT PUMP TO ENGINE 1 1/8	\$462.75
	208825	12/30/20	PIPE 5237-5265 TURBO EXHAUST OUTLET	\$2,628.15
	208826	12/30/20	LIGHT 5000 6000 TURN SIDE FORWARD OF WHEELWELL	\$1,626.36
	208840	12/30/20	NONSKID 6000 LIFT FORWARD	\$407.80
	208841	12/30/20	VALVE 1400 5260-5265 6000 A/C COMPRESSOR SUCTION	\$4,079.28
<b>Total for Vendor:</b>	<b>Gillig LLC</b>			<b>\$228,359.86</b>
Glory Global Solutions Inc	208713	12/22/20	Maintenance Contract for Glory Global Solutions 2021	\$5,201.45
<b>Total for Vendor:</b>	<b>Glory Global Solutions Inc</b>			<b>\$5,201.45</b>



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Grainger	207893	12/02/20	COVER 3600 OUTLET UNDERSEAT STAINLESS STEEL	\$32.00
	207933	12/03/20	WIPES DISINFECTANT DIVERSEY OXIVIR CANISTER 160 COUNT	\$1,903.40
	207989	12/07/20	Battery AA Alkaline	\$966.00
	208086	12/10/20	Miller welder NM per the SOW	\$15,192.10
	208260	12/11/20	Fuse DC Breaker Test Box Impulse MOW LRV	\$299.80
	208299	12/14/20	BURNER BLOW TORCH	\$706.20
	208391	12/17/20	Dispenser Gallon Size Zep Tko	\$93.60
	208449	12/18/20	THERMOSTAT MOW LINE VOLTAGE RH	\$160.50
	208471	12/21/20	CHEMICAL CLEANER HAND ABRASIVE 1 GAL ZEP TKO	\$959.00
	208673	12/22/20	Light Fluorescent 48IN 40W Colortone 75 Bi-Pin	\$312.60
	208706	12/22/20	Box Bin 8W X 18D	\$244.50
	208728	12/23/20	BRACKET 6000 6300 FIRE EXTINGUISHER 5 LB KIDDE 4.5 INCH DIAMETER	\$204.75
	208751	12/28/20	Fusetron Class RK5 Fuse MOW LRV	\$562.49
	208763	12/28/20	BIT LRV DEN I-VII TORSION 3MM HEX	\$55.74
<b>Total for Vendor:</b>	<b>Grainger</b>			<b>\$21,692.68</b>
HBM Supply	208325	12/15/20	Tape Electrical Black 3/4	\$148.80
	208472	12/21/20	WRAP STRETCH 75 GAUGE 18 IN X 1500 FT	\$194.16
<b>Total for Vendor:</b>	<b>HBM Supply</b>			<b>\$342.96</b>
Hanning & Kahl LP	207963	12/04/20	TRANSPONDER TWC DEN V LRV	\$12,595.00
<b>Total for Vendor:</b>	<b>Hanning &amp; Kahl LP</b>			<b>\$12,595.00</b>





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Helena Agri Enterprises	208319	12/15/20	CHEMICAL MAG CHLORIDE GRANULAR ICE MELT 50 LB BAG	\$10,792.00
<b>Total for Vendor:</b>	<b>Helena Agri Enterprises</b>			<b>\$10,792.00</b>
Hi-Tec Enterprises	208026	12/08/20	BRACKET GAS SPRING SUPPORT SIDE SKIRT RH LRV	\$160.00
	208287	12/14/20	SPRING GAS CAB WINDOW LRV	\$1,440.00
	208490	12/21/20	PAD BRAKE SD160 TECTRAN DEN V LRV	\$20,312.50
	208768	12/29/20	SPRING GAS CAB WINDOW LRV	\$10,739.50
<b>Total for Vendor:</b>	<b>Hi-Tec Enterprises</b>			<b>\$32,652.00</b>
Hill Petroleum	207957	12/04/20	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$2,485.68
	208776	12/29/20	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX	\$429.44
	208810	12/29/20	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$1,242.84
<b>Total for Vendor:</b>	<b>Hill Petroleum</b>			<b>\$4,157.96</b>
Historic Specialty Contractors LTD	207903	12/02/20	Blake Street Brick Repointing - 2020 - Ford	\$5,552.30
<b>Total for Vendor:</b>	<b>Historic Specialty Contractors LTD</b>			<b>\$5,552.30</b>



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Hydraquip Inc	208374	12/16/20	HOSE ASSY WCH W/1AA6F6JE/E MOW	\$198.63
	208473	12/21/20	FITTING 1500 5000 FUEL COUPLING QUICK DISCONNECT/LIFT	\$287.08
	208707	12/22/20	HOSE 1500 3600 VENT COMPRESSOR DISCHARGE	\$564.25
	208784	12/29/20	FITTING 1500 3600 VENT COMPRESSOR ELBOW 45 DEG	\$218.35
<b>Total for Vendor:</b>	<b>Hydraquip Inc</b>			<b>\$1,268.31</b>
IC Group	208280	12/11/20	Form - 40/CS Operator Defect Report Dot	\$4,989.60
<b>Total for Vendor:</b>	<b>IC Group</b>			<b>\$4,989.60</b>
ISC Applied Systems Corp	208273	12/11/20	DISPLAY AACP VIDEO BOARD SD160	\$7,890.00
	208496	12/21/20	CARD MVB PC/104 CCU STACK SD 160 LRV	\$14,440.00
<b>Total for Vendor:</b>	<b>ISC Applied Systems Corp</b>			<b>\$22,330.00</b>
Instrument Sales & Service	208435	12/18/20	GAUGE 600PSI LIQUID FILL 1/4NPT	\$130.56
	208837	12/30/20	HEADLIGHT HELLA CONVERSION KIT LRV	\$5,280.00
<b>Total for Vendor:</b>	<b>Instrument Sales &amp; Service</b>			<b>\$5,410.56</b>
International Products Corp	207873	12/02/20	LUBRICANT GEL P-80 THIX WINDSHIELD 220 ML BOTTLE	\$196.20
<b>Total for Vendor:</b>	<b>International Products Corp</b>			<b>\$196.20</b>



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JCOR Mechanical, Inc.	208337	12/15/20	Civic Center Wall Panels - 2020 - Ford	\$10,420.00
<b>Total for Vendor:</b>	<b>JCOR Mechanical, Inc.</b>			<b>\$10,420.00</b>
JFH Distributing, Inc.	208677	12/22/20	LUBRICANT OIL POE KENNEY A/C VACUUM PUMP	\$972.00
<b>Total for Vendor:</b>	<b>JFH Distributing, Inc.</b>			<b>\$972.00</b>
Johnson Controls, Inc.	208271	12/11/20	Johnson Controls Asset Replacement Parts From Quote Dated 12.3.20, Rey Medina	\$99,750.00
<b>Total for Vendor:</b>	<b>Johnson Controls, Inc.</b>			<b>\$99,750.00</b>
Kimball Electronics Inc	208678	12/22/20	Chemical Heat Sink Compound	\$73.80
<b>Total for Vendor:</b>	<b>Kimball Electronics Inc</b>			<b>\$73.80</b>
Kirk's Automotive, Inc.	207990	12/07/20	LEVER 1800 6000 9300 STARTER SHIFT	\$259.00
<b>Total for Vendor:</b>	<b>Kirk's Automotive, Inc.</b>			<b>\$259.00</b>
Knorr Brake Company	208025	12/08/20	SCREW M5X15-10.9 DIN 6912 ELECTRICAL PLUG EH LRV	\$200.00
<b>Total for Vendor:</b>	<b>Knorr Brake Company</b>			<b>\$200.00</b>
Kubat Equipment & Service Co. Inc	208339	12/15/20	ROLLER ASSY ROTARY HOIST TAPERED WITH BEARING	\$476.56
<b>Total for Vendor:</b>	<b>Kubat Equipment &amp; Service Co. Inc</b>			<b>\$476.56</b>



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L & N Supply Company	207835	12/01/20	WRINGER MOP SIDE LEVER	\$309.44
	207956	12/04/20	ABSORBANT FLOOR SWEEP	\$213.20
	207991	12/07/20	SOAP LIQUID HAND GREEN DIAL LURON 1 LITER BOTTLE	\$1,512.08
	208301	12/14/20	Chemical Cleaner Draino Instant	\$251.40
	208393	12/17/20	Cover Toilet Seat Paper	\$582.40
	208436	12/18/20	MOP HEAD DUST TREATED 5 X 18 INCH	\$297.12
	208704	12/22/20	RAG CLOTH 25 LB RECLAIMED COTTON TSHIRT WHITE	\$150.00
	208742	12/28/20	WRINGER MOP SIDE LEVER	\$334.48
<b>Total for Vendor:</b>	<b>L &amp; N Supply Company</b>			<b>\$3,650.12</b>
L.B. Foster Rail Technologies Corp	207960	12/04/20	STICK LUBE FLANGE LRV	\$37,300.00
<b>Total for Vendor:</b>	<b>L.B. Foster Rail Technologies Corp</b>			<b>\$37,300.00</b>
LED Smart Inc	208309	12/14/20	BULB LRV DEN I-VII INTERIOR LED DOME LIGHTS	\$12,385.50
<b>Total for Vendor:</b>	<b>LED Smart Inc</b>			<b>\$12,385.50</b>
MAC Products	208016	12/07/20	Lug Copper 4/0 Str 3/8 Bolthole MOW LRV	\$293.00
<b>Total for Vendor:</b>	<b>MAC Products</b>			<b>\$293.00</b>



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MHC Kenworth - Denver	207838	12/01/20	BREATHER 1800 5260-5265 6000 9300 ISL VALVE COVER HOUSING	\$7,964.79
	207839	12/01/20	COOLER 6000 9300 9400 KIT EGR	\$10,914.48
	207840	12/01/20	VALVE 1800 6000 9300 ISL EGR COOLER	\$14,075.28
	207881	12/02/20	TENSIONER 1800 6000 9300 ISL ALTERNATOR BELT	\$5,677.00
	207882	12/02/20	PULLEY 1800 5260-5265 6000 6300 9300 9400 IDLER ISL	\$3,506.00
	207883	12/02/20	DIPSTICK 1800 9300 5260-5265 6000 ENGINE OIL	\$3,730.36
	207889	12/02/20	HOSE 6000 AIR COMPRESSOR INLET	\$118.10
	207913	12/03/20	SCREW 1800 5260-5265 6000 9300 ISL HEX FLANGE HEAD CAP ISC M14 x 2.00 x 160	\$1,924.88
	207914	12/03/20	HARNES 1800 5260-65 6000 6300 9300 9400 ISL FUEL INJECTOR	\$2,589.00
	207915	12/03/20	TURBOCHARGER 1800 9300 ISL KIT	\$9,617.61
	207931	12/03/20	SHAFT 5260-5265 6000 ISL ROCKER LEVER	\$345.59
	207945	12/04/20	GASKET SET 1800 6000 6300 9300 9400 ISL UPPER ENGINE	\$2,305.12
	208010	12/07/20	SOLENOID 1800 5000 6000 9300 SWITCH STARTER	\$9,874.00
	208012	12/07/20	SENSOR 1800 3600 3700 6000 9300 9400 ISL ISX TEMP SCR	\$3,675.60
	208091	12/10/20	TOOL FLAT PIN REMOVER DDEC	\$7,075.86
	208092	12/10/20	INJECTOR 1800 6000 9300 ISL FUEL	\$23,425.20
	208284	12/11/20	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE OUTLET	\$16,077.60
	208303	12/14/20	BELT 6000 WATER PUMP	\$4,894.80
	208328	12/15/20	GOVERNOR 1400 1650 5000 6000 AIR	\$1,313.04



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MHC Kenworth - Denver			COMPRESSOR	
	208362	12/16/20	BOLT 1800 6000 9300 5260-65 ISL	\$2,689.06
			STARTER 12 POINT M12X1.75X50MM	
	208363	12/16/20	PUMP 1500 1800 3600 6000 6300 9300	\$10,774.32
			9400 ISL DOSER DEF	
	208375	12/16/20	DAMPENER 1500 1990 3600 3700 B500	\$3,425.91
			TORQUE CONVERTER	
	208395	12/17/20	COOLER 1990 5000 ISM OIL	\$1,363.08
	208396	12/17/20	HARNESS 6000 ISL ETR CNT MDL WRG	\$6,099.50
	208437	12/18/20	CLAMP 1400 5000 6000 MUFFLER FOR	\$1,566.25
			SECTIONS	
	208477	12/21/20	DESICCANT KIT 1500 1650 1800 1990	\$7,222.80
			3600 3700 6000 9300 AIR DRYER	
	208478	12/21/20	HARNESS 1500 1990 3600 3700 WIRING	\$1,176.56
			INTERNAL B500 TRANSMISSION	
	208480	12/21/20	MODULE 1800 6000 9300 ISL ENGINE	\$5,487.27
			ELECTRONIC CONTROL	
	208481	12/21/20	ACTUATOR 1990 ELECTRIC TURBO	\$1,045.71
	208688	12/22/20	PISTON 1800 6000 6300 9300 9400 ISL	\$3,878.53
			KIT	
	208689	12/22/20	HEADLIGHT 6000 LED 3 CONTACT LUG	\$1,337.64
			12V HIGH/LOW	
	208690	12/22/20	MUFFLER 1800 9300 9400 SCR	\$5,742.18
			AFTERTREATMENT	
	208691	12/22/20	TURBOCHARGER 1800 9300 ISL KIT	\$9,634.29
	208697	12/22/20	BUSHING 1500 1990 3600 3700 TRANS	\$1,882.67
			B500 WTEC2	
	208724	12/23/20	PULLEY 1800 9300 ISL CRANKSHAFT	\$178.06
	208755	12/28/20	BUSHING 1500 1990 3600 3700 TRANS	\$2,786.41
			B500 WTEC2	
	208759	12/28/20	BUSHING TRANS B500 TURBINE SHAFT	\$6,394.83



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MHC Kenworth - Denver	208762	12/28/20	WTEC2 SOLENOID TRANS 1500 1990 3600 3700 B500	\$5,215.46
	208787	12/29/20	GASKET 1800 5260-65 6000 6300 9300 9400 ISL OIL FILTER HEAD	\$5,348.44
	208788	12/29/20	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET	\$13,728.00
	208789	12/29/20	INJECTOR 1500 3600 ENGINE	\$6,371.16
	208828	12/30/20	TUBE 6000 6300 9300 9400 ISL PRESSURE SENSING	\$2,195.60
	208832	12/30/20	GUIDE 1800 5260-5265 6000 9300 9400 ISL HEAD VALVE	\$2,648.80
	208846	12/30/20	STUD 1500 ISX TURBOCHARGER HIGH TEMPERATURE	\$7,003.50
<b>Total for Vendor:</b>	<b>MHC Kenworth - Denver</b>			<b>\$244,300.34</b>



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MSC Industrial Supply	207869	12/02/20	FLUID 1650 TRANSMISSION AUTOMATIC	\$166.56
Co. Inc.	207962	12/04/20	BIT WHEEL LATHE INSERT NEGATIVE	\$3,678.00
			TURNING FINE 4215 HEGENSCHIEDT ELATI LRV	
	207965	12/04/20	Chemical Butane Ultratane Refill Can	\$265.68
	208024	12/08/20	AIR CONDITIONER LRV SCADA COMMUNICATION HOUSE 14,200/14,500 BTU H COOLING/HEATING 10.4/10.4 EER	\$2,238.00
	208036	12/08/20	FUEL MAP GAS TORCH 14.1 OZ CYLINDER	\$224.40
	208051	12/09/20	Chemical Adhesive Gasket Spray 3M	\$264.00
	208289	12/14/20	Chemical Alcohol Denatured	\$100.05
	208306	12/14/20	LUBRICANT LUBRIPLATE SPRAY LUBE A	\$225.60
	208351	12/15/20	Chemical Alcohol Denatured	\$100.05
	208398	12/17/20	Chemical Battery Protection Spray	\$477.12
	208438	12/18/20	GLOVE PIP G-TEK SOLID NITRILE WHITE EXTRA LARGE	\$524.64
<b>Total for Vendor:</b>	<b>MSC Industrial Supply Co. Inc.</b>			<b>\$8,264.10</b>
MTech Mechanical	207887	12/02/20	320DO003 MTech Mechanical - Mariposa RTU/MAU Replacement	\$486,615.00
Technologies Group				
<b>Total for Vendor:</b>	<b>MTech Mechanical Technologies Group</b>			<b>\$486,615.00</b>





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Majorsell International LTD	207993	12/07/20	PISTON 1500 3600 3700 5000 OVERSIZE .020 AIR COMPRESSOR	\$2,730.00
	208044	12/09/20	PISTON 1500 3600 3700 5000 OVERSIZE .010 AIR COMPRESSOR	\$780.00
	208474	12/21/20	PISTON 1500 3600 3700 5000 OVERSIZE .020 AIR COMPRESSOR	\$450.00
<b>Total for Vendor:</b>	<b>Majorsell International LTD</b>			<b>\$3,960.00</b>
Mallory Safety & Supply LLC	207994	12/07/20	BELT SAFETY BACK SUPPORT 32 IN TO 38 IN MEDIUM	\$1,247.00
<b>Total for Vendor:</b>	<b>Mallory Safety &amp; Supply LLC</b>			<b>\$1,247.00</b>
Manion Construction, Inc.	208040	12/08/20	37DM002 Manion Construction - Street Improvements/Shelter Install WO Contract - WO 79	\$12,141.85
<b>Total for Vendor:</b>	<b>Manion Construction, Inc.</b>			<b>\$12,141.85</b>



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Marini Diesel Inc	207836	12/01/20	CLAMP 1500 1800 3600 3700 9300 TURBO EXH 4 IN V-BAND FLUID DOSER ISX	\$697.82
	207837	12/01/20	SCREW 1400 6000 9300 EXHAUST MANIFOLD HEX FLANGE	\$3,267.64
	207877	12/02/20	GASKET 1800 5260-5265 6000 9300 ISL OIL FILTER CONNECTION	\$1,309.38
	207879	12/02/20	ACTUATOR 5260-5265 ISL TURBO VGT	\$1,657.44
	207880	12/02/20	INJECTOR 1500 3600 ENGINE	\$12,702.36
	207944	12/04/20	SEAL 1800 6000 9300 9400 ISL FRONT GEAR COVER	\$1,577.70
	208033	12/08/20	SWITCH 6000 STARTER 24V IMS KIT RELAY	\$1,223.00
	208045	12/09/20	BELLOWS 1500 3600 3700 ISX EGR	\$2,495.70
	208302	12/14/20	SEALANT 6000 9300 ISL GREY SILICONE LOCTITE 5699 70 ML	\$909.72
	208326	12/15/20	HOSE 1800 5260-5265 6000 9300 ISL AIR COMPRESSOR TO BLOCK	\$2,079.22
	208327	12/15/20	GASKET 1500 3600 5000 ISM ISX EXHAUST GAS RCN VALVE	\$1,433.50
	208360	12/16/20	O-RING 1500 5000 5260-5265 6000 ISM ISX ISL PLUG TURBO CHARGER	\$937.95
	208361	12/16/20	MUFFLER 1500 SCR AFTERTREATMENT	\$8,236.23
	208394	12/17/20	O-RING ALL ISL ISX ISB MULTIPLE APPLICATIONS	\$678.14
	208458	12/18/20	CROSSHEAD 1800 5200 6000 9300 9400 VALVE ISL	\$12,820.64
	208475	12/21/20	VALVE AIR 5000 DOUBLE CHECK	\$1,811.87
	208476	12/21/20	O-RING 1990 5000 ISM WATER PUMP BYPASS TUBE	\$924.37
	208685	12/22/20	GASKET 1500 3600 TURBO CHARGER	\$693.20



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Marini Diesel Inc	208686	12/22/20	HARNES 1800 6000 9300 ISL DPF TEMP PRESSURE SENSOR	\$1,748.30
	208687	12/22/20	SENSOR 1500 1800 1990 5000 6000 9300 ISB ISM ISX ISL PRESSURE	\$8,206.96
	208712	12/22/20	DOSER 1500 3600 INJECTOR KIT	\$1,290.00
	208785	12/29/20	MUFFLER 1500 SCR AFTERTREATMENT	\$10,981.64
	208786	12/29/20	PLATE 1800 9300 STARTER BRUSH	\$3,174.96
	208827	12/30/20	MOUNTING KIT 1500 3600 6000 FRONT BRAKE CALIPER BOLT AND WASHER	\$2,340.60
<b>Total for Vendor:</b>	<b>Marini Diesel Inc</b>			<b>\$83,198.34</b>
McMaster-Carr Supply Company	208001	12/07/20	TAPE FOAM 3/16" X 1 1/4" NEOPRENE DEN V LRV	\$94.92
	208720	12/23/20	ELBOW 1500 3600 3700 DEF DOSER HOSE 3/8 INCH BARBED	\$459.00
<b>Total for Vendor:</b>	<b>McMaster-Carr Supply Company</b>			<b>\$553.92</b>
Modine Manufacturing Company	208710	12/22/20	RADIATOR 6000 CAC COOLIING MODULE FRAMELESS	\$11,766.00
<b>Total for Vendor:</b>	<b>Modine Manufacturing Company</b>			<b>\$11,766.00</b>



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Mohawk Mfg. & Supply Co.	207884	12/02/20	FILTER FUEL 1800 6000 6300 9300 SECONDARY	\$8,731.20
	207916	12/03/20	ALARM 6000 BEEPER WARNING KNEELING RAMP BACK-UP	\$597.00
	207946	12/04/20	BELL 1400 5000 6000 12V ALARM FIRE DETECTION SYSTEM	\$417.00
	207947	12/04/20	BRAKE ROTOR 1800 9300 CENTER AXLE	\$796.64
	207995	12/07/20	TENSIONER 1800 6000 9300 9400 ISL BELT WATER PUMP	\$4,446.00
	208007	12/07/20	CLAMP 5260-5265 6000 4IN V-BAND EXHAUST	\$768.80
	208304	12/14/20	BUSHING 6000 RUBBER RADIATOR BRACE HIGH ENGINE COOLING	\$165.00
	208364	12/16/20	TENSIONER 5000 6000 A/C BELT	\$6,704.00
	208397	12/17/20	NOZZLE 1800 6000 9300 WINDSHIELD WASHER	\$625.00
	208409	12/17/20	BEARING WHEEL 3600 3700 5000 6000 FRONT OUTER CONE	\$764.26
	208482	12/21/20	BEARING WHEEL 3600 3700 5000 6000 FRONT INNER CONE	\$1,670.56
	208483	12/21/20	TENSIONER 5260-5265 A/C BELT	\$909.19
	208692	12/22/20	HORN 5000 6000 OUTSIDE WARNING	\$290.52
	208743	12/28/20	CAMSHAFT 5000 BRAKE LH	\$1,009.98
	208791	12/29/20	RING 3600 5000 6000 LOCK FRONT WHEEL BEARING	\$8,411.00
	208829	12/30/20	HOSE 1800 9300 HUMP 2.50 ID COOLING SYSTEM	\$1,238.55
<b>Total for Vendor:</b>	<b>Mohawk Mfg. &amp; Supply Co.</b>			<b>\$37,544.70</b>



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Motion Industries, Inc.	208305	12/14/20	LUBRICANT DOW CORNING MOLYKOTE 111 150 G TUBE	\$143.16
<b>Total for Vendor:</b>	<b>Motion Industries, Inc.</b>			<b>\$143.16</b>
Motion Sensors Inc	208499	12/21/20	SENSOR SPEED PWR TRUCK AXLE WITH CONNECTOR SD160 DEN V	\$6,105.00
<b>Total for Vendor:</b>	<b>Motion Sensors Inc</b>			<b>\$6,105.00</b>



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Muncie Transit Supply	207841	12/01/20	SENSOR 1800 9300 ABS CENTER AXLE RH	\$573.21
	207885	12/02/20	BRAKE WASHER 5000 FLAT RECTANGULAR TAG	\$3,833.40
	207917	12/03/20	NOZZLE DEF FLUID	\$10,231.90
	207920	12/03/20	BELT 1800 9300 A/C COMPRESSOR	\$1,606.00
	207948	12/04/20	FILTER 1800 9300 HEATING/AC HVAC POLYESTER	\$4,072.38
	208046	12/09/20	SEAL STARTER MOTOR SHIFT LEVER HOUSING	\$393.21
	208307	12/14/20	ADAPTER 6000 DEF FILLER W/CAP AND GASKETS	\$11,837.04
	208329	12/15/20	PULLEY 5000 6000 IDLER GATES IDLER PULLEY AC	\$1,880.00
	208365	12/16/20	CHAMBER 1500 3600 3700 BRAKE FRONT RH	\$229.24
	208399	12/17/20	CHAMBER 1500 3600 3700 BRAKE FRONT LH	\$221.40
	208404	12/17/20	ADAPTER ANGLED 9381-9398 9400 DEF TANK FILL	\$4,582.08
	208440	12/18/20	REGULATOR 1800 9300 24V	\$264.64
	208484	12/21/20	VALVE FUEL 1500 1990 3600 3700 5000 6000 LEVEL CONTROL FILL	\$1,415.93
	208693	12/22/20	REFLECTOR 1500 RED	\$254.40
	208721	12/23/20	Bushing 1500 1990 Shock Absorber	\$100.80
	208737	12/28/20	VALVE 6000 DEF COOLANT TANK SOLENOID	\$4,905.87
<b>Total for Vendor:</b>	<b>Muncie Transit Supply</b>			<b>\$46,401.50</b>



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NAPA Auto Parts	208330	12/15/20	CLEANER ENGINE BRITE GUNK EB1CA 16 OZ CAN	\$3,852.00
<b>Total for Vendor:</b>	<b>NAPA Auto Parts</b>			<b>\$3,852.00</b>
NASG Holdings LLC	208022	12/08/20	WINDSHIELD ASSY DEN IV LRV	\$2,205.00
<b>Total for Vendor:</b>	<b>NASG Holdings LLC</b>			<b>\$2,205.00</b>
National Coatings & Supplies Inc	207842	12/01/20	POWERTINT WHITE MIXING TINT	\$1,625.40
	208069	12/09/20	ACTIVATOR MID TEMP DUPONT	\$4,042.39
	208334	12/15/20	Paint Activator Primer Filler Imron Dupont	\$576.55
	208336	12/15/20	PAINT BUS WHITE 3/4 GAL IMRON	\$189.53
	208486	12/21/20	BINDER	\$177.20
	208749	12/28/20	PAINT PRIMER FILLER 2K URETHANE	\$824.84
<b>Total for Vendor:</b>	<b>National Coatings &amp; Supplies Inc</b>			<b>\$7,435.91</b>
National Oak Distributors Inc	207974	12/07/20	HOOD PAINTER SOCK	\$1,520.00
	208043	12/09/20	TAPE MASKING BROWN 2IN 3M - 233	\$2,610.40
	208065	12/09/20	SANDPAPER SHEET ROLL 80MM X 12M 320 GRIT HOOKIT PURPLE 3M CUBITRON	\$730.08
	208400	12/17/20	PAINT SPRAY ZERO RUST AEROSOL BLACK LRV	\$1,834.12
	208746	12/28/20	Chemical Adhesive Plastic Thin Medium	\$2,586.12
<b>Total for Vendor:</b>	<b>National Oak Distributors Inc</b>			<b>\$9,280.72</b>
Navex Global Inc	207848	12/01/20	SOP Software Per RTD Specifications	\$25,601.69
<b>Total for Vendor:</b>	<b>Navex Global Inc</b>			<b>\$25,601.69</b>



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New Pig Corporation	207964	12/04/20	ABSORBANT MAT WHITE 16.5 X 20 OL ONLY	\$1,040.00
	208792	12/29/20	ABSORBANT MAT GREY 15 X 20 COOLANT/OIL	\$4,272.00
<b>Total for Vendor:</b>	<b>New Pig Corporation</b>			<b>\$5,312.00</b>
North Pacific Communications, Inc.	208774	12/29/20	SPEAKER HORN ELECTRIC LRV	\$790.80
<b>Total for Vendor:</b>	<b>North Pacific Communications, Inc.</b>			<b>\$790.80</b>
PPG Architectural Finishes, Inc.	207843	12/01/20	CHEMICAL WIPES GRAFFITI SAFE	\$559.80
<b>Total for Vendor:</b>	<b>PPG Architectural Finishes, Inc.</b>			<b>\$559.80</b>
Penn Machine Company LLC	208406	12/17/20	TIRE KIT BOCHUM 54 COMBINATION SD100 & SD160 LRV	\$12,177.76
<b>Total for Vendor:</b>	<b>Penn Machine Company LLC</b>			<b>\$12,177.76</b>
Polestar Distributros	208844	12/30/20	BULB LIGHT 125W,-120-277 VOLT MOW	\$417.12
<b>Total for Vendor:</b>	<b>Polestar Distributros</b>			<b>\$417.12</b>
Powertech Converter Corp	207967	12/04/20	CAPACITOR ASSY APS INVERTER T-BOX SD160 LRV	\$2,540.64
	208464	12/21/20	Board Control Inverter A88 Den V LRV	\$18,232.78
<b>Total for Vendor:</b>	<b>Powertech Converter Corp</b>			<b>\$20,773.42</b>





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Prevost Car (US) Inc.	207886	12/02/20	STRUT 5000 6000 6300 BATTERY BOX DOOR GAS PROP	\$161.00
	208308	12/14/20	SWITCH 1500 1800 5000 6000 9300 PNUEMATIC LUMBAR DRIVERS SEAT	\$675.00
	208366	12/16/20	MODULE 1500 1800 3600 3700 5000 6000 9300 THERMO 230 300 350	\$1,565.40
	208793	12/29/20	SEAL 5000 6000 EACH EQUALS INCH END CAP LAMP PANEL	\$1,443.60
	208842	12/30/20	BRAKE VALVE 5000 6000 E-8P W/ TREADLE	\$2,102.76
<b>Total for Vendor:</b>	<b>Prevost Car (US) Inc.</b>			<b>\$5,947.76</b>
ProTech Computer Systems, Inc	208808	12/29/20	laptops and parts for field / SCADA use	\$27,370.00
<b>Total for Vendor:</b>	<b>ProTech Computer Systems, Inc</b>			<b>\$27,370.00</b>
Professional Plastics, Inc.	208709	12/22/20	GRAFFITI GUARD 6000 LH/RH #3-4 #6- 11 #13-14 UPPER 46IN TRANSOM	\$265.98
<b>Total for Vendor:</b>	<b>Professional Plastics, Inc.</b>			<b>\$265.98</b>
Progress Rail Services Corp	208782	12/29/20	BOLT MOW SHOULDER 1" X 13.25" COMPLETE	\$865.00
<b>Total for Vendor:</b>	<b>Progress Rail Services Corp</b>			<b>\$865.00</b>
QP Services LLC	207906	12/03/20	Littleton LRT Underdrain Clean	\$8,445.00
<b>Total for Vendor:</b>	<b>QP Services LLC</b>			<b>\$8,445.00</b>



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Quality Minerals LLC	208748	12/28/20	CHEMICAL MAG CHLORIDE GRANULAR ICE MELT 50 LB BAG	\$5,360.00
	208764	12/28/20	CHEMICAL MAG CHLORIDE GRANULAR ICE MELT 50 LB BAG	\$11,390.00
<b>Total for Vendor:</b>	<b>Quality Minerals LLC</b>			<b>\$16,750.00</b>
R.S. Hughes Company, Inc.	207896	12/02/20	Tape Vhb 1 Inch Double Side Acrylic White	\$1,035.00
	207929	12/03/20	GRAFFITI GUARD LRV DEN VIII SIX MIN 50.19 X 39.31	\$4,635.00
	208003	12/07/20	DISC CONDITIONING 2IN MEDIUM SCOTCH BRITE	\$257.00
	208408	12/17/20	SANDPAPER DISC ROLOC 4IN EXTRA COARSE COATING REMOVAL	\$2,704.63
	208795	12/29/20	SANDPAPER DISC ROLOC 4IN EXTRA COARSE COATING REMOVAL	\$1,047.00
<b>Total for Vendor:</b>	<b>R.S. Hughes Company, Inc.</b>			<b>\$9,678.63</b>
Rail Heating Products & Services Inc	208015	12/07/20	Relay Heater Rail Solid State Thermon MOW LRV	\$414.00
	208730	12/23/20	Relay Heater Rail Solid State Thermon MOW LRV	\$414.00
<b>Total for Vendor:</b>	<b>Rail Heating Products &amp; Services Inc</b>			<b>\$828.00</b>
Rail IT LLC	207921	12/03/20	Rail IT Maintenance Contract	\$50,000.00
<b>Total for Vendor:</b>	<b>Rail IT LLC</b>			<b>\$50,000.00</b>



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RailComm LLC	208415	12/17/20	Railcomm Scada Support Renewal	\$104,925.00
<b>Total for Vendor:</b>	<b>RailComm LLC</b>			<b>\$104,925.00</b>
RailPod Inc	207992	12/07/20	UT testing 2020-21	\$35,616.00
<b>Total for Vendor:</b>	<b>RailPod Inc</b>			<b>\$35,616.00</b>
Rexel USA Inc	208463	12/21/20	Ballast Light LRV 277V 4FT Light	\$244.52
<b>Total for Vendor:</b>	<b>Rexel USA Inc</b>			<b>\$244.52</b>
Rhinehart Oil Co Inc	208773	12/29/20	Lubricant Oil Mobilube Thysseen Gearbox SD100	\$7,399.96
<b>Total for Vendor:</b>	<b>Rhinehart Oil Co Inc</b>			<b>\$7,399.96</b>
Rocket Seals Inc	207996	12/07/20	O-RING 1800 6000 9300 STARTER SOLENOID	\$152.00
<b>Total for Vendor:</b>	<b>Rocket Seals Inc</b>			<b>\$152.00</b>
Rocky Mountain Saw Blades	208699	12/22/20	BLADE LRV SAW BAND BI METAL 1 X 3-4 X 119 1/2	\$301.92
<b>Total for Vendor:</b>	<b>Rocky Mountain Saw Blades</b>			<b>\$301.92</b>
S & A Systems, Inc.	208317	12/14/20	Fleetwatch Software Support	\$33,487.00
	208811	12/29/20	2021 - 2023 Fleetwatch Annual Hardware & Tech support	\$50,868.00
<b>Total for Vendor:</b>	<b>S &amp; A Systems, Inc.</b>			<b>\$84,355.00</b>



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S&C Distribution Company	208701	12/22/20	Jumper Keeper PUC Audit Complince	\$12,755.00
<b>Total for Vendor:</b>	<b>S&amp;C Distribution Company</b>			<b>\$12,755.00</b>
Saf-T-glove, Inc.	208281	12/11/20	GLASSES SAFETY ERGONOMIC FRAME	\$540.00
	208794	12/29/20	Jacket Rain Xlarge	\$168.84
<b>Total for Vendor:</b>	<b>Saf-T-glove, Inc.</b>			<b>\$708.84</b>
Safe Fleet Bus & Rail	208778	12/29/20	RECEPTACLE MOLEX 18 GA WIRING HARNESS SD160 DEN V LRV	\$80.00
<b>Total for Vendor:</b>	<b>Safe Fleet Bus &amp; Rail</b>			<b>\$80.00</b>
Safety & Construction Supply	208708	12/22/20	TRIANGLE WARNING REFLECTOR KIT	\$276.00
<b>Total for Vendor:</b>	<b>Safety &amp; Construction Supply</b>			<b>\$276.00</b>
Sam Hill Oil, Inc.	207904	12/03/20	CHEMICAL KEROSENE 55GAL	\$1,586.86
	208821	12/30/20	LUBRICANT HOIST HYDRAULIC PREMIUM ISO 32 55 GAL DRUM	\$4,229.94
<b>Total for Vendor:</b>	<b>Sam Hill Oil, Inc.</b>			<b>\$5,816.80</b>
Schaltbau North America	208288	12/14/20	O-Ring LRV DEN I-VII COUPLER ELECTRICAL HEAD PIN FIXED	\$700.00
<b>Total for Vendor:</b>	<b>Schaltbau North America</b>			<b>\$700.00</b>



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Schunk Carbon Technology LLC	208282	12/11/20	BUSHING FLANGED LOWERING DEVICE PANTOGRAPH LRV	\$15,985.00
	208369	12/16/20	Bearing LRV Pantograph Frame Upper	\$2,028.11
	208402	12/17/20	INSULATOR LOWERING DEVICE PANTOGRAPH LRV	\$2,572.00
	208501	12/21/20	CABLE LRV DEN I-VII KIT PANTOGRAPH	\$1,027.00
	208753	12/28/20	HORN RIGHT PANTOGRAPH LRV	\$4,285.80
<b>Total for Vendor:</b>	<b>Schunk Carbon Technology LLC</b>			<b>\$25,897.91</b>
Selective Transit Parts	208011	12/07/20	CABLE 1800 6000 9300 9400 VALVE BODY TRANSMISSION	\$1,596.00
	208019	12/07/20	CABLE 1800 6000 9300 9400 VALVE BODY TRANSMISSION	\$798.00
	208057	12/09/20	BOLT TRANS 5000 5HP592 RING GEAR TORQUE CONVERTER M12	\$304.00
	208316	12/14/20	SEGMENT 6000 9300 ZF TRANSMISSION PLASTIC WEAR CLIP	\$265.00
	208331	12/15/20	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON	\$11,680.00
	208441	12/18/20	SEAL 6000 RING ZF TRANSMISSION	\$147.50
	208457	12/18/20	GASKET 1800 6000 9300 PAN ZF TRANSMISSION	\$312.00
	208487	12/21/20	HUB 1800 6000 9300 TRANSMISSION	\$2,130.00
	208488	12/21/20	GASKET KIT 6000 9300 ZF TRANS 6AP1700B 6AP1400B REBUILD	\$3,775.00
<b>Total for Vendor:</b>	<b>Selective Transit Parts</b>			<b>\$21,007.50</b>



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Share Corporation	207861	12/02/20	CHEMICAL CLEANER GRAFFITI REMOVER	\$2,124.00
	208830	12/30/20	CHEMICAL CLEANER GRAFFITI REMOVER	\$1,770.00
<b>Total for Vendor:</b>	<b>Share Corporation</b>			<b>\$3,894.00</b>
Siemens Mobility Inc	207832	12/01/20	DISC BRAKE SEGMENTS POWER TRUCK NO HUB SD160 LRV	\$144,840.00
	207952	12/04/20	BUSHING-GUIDE PIN CALIPER SD160 LRV	\$5,880.00
	207954	12/04/20	Wabtec 14936 Caliper Seal Kit SD160	\$71,900.00
	208021	12/07/20	HARNES LRV DEN V-VII WIRING DOOR LEAF	\$1,548.00
	208023	12/08/20	WINDSHIELD LRV DEN VIII GLASS	\$20,211.00
	208042	12/08/20	SIEMENS - EBCU POWER SUPPLY CIRCUIT BOARDS DEN V-VII	\$109,340.00
	208068	12/09/20	SIEMENS BLOWER INVERTER MOTOR, REFURBISHED 1EA PURCHASE	\$2,615.00
	208259	12/10/20	TIRE KITS BOCHUM 54 COMBINATION 100 & 160 SERIES	\$119,860.00
	208378	12/16/20	SD100 GTO Firing Boards	\$351,465.00
	208450	12/18/20	PLATE DOOR LRV	\$185.00
	208452	12/18/20	BLOCK SLIDING ARTIC LRV	\$3,858.00
	208733	12/23/20	SHEET 3PT BL 2AX42X140 POWER TRUCK SD160 DEN V LRV	\$4,059.00
	208752	12/28/20	SD160 Blower Overhaul Program	\$74,500.00
	208769	12/29/20	Ball LRV Joint Summing Linkage	\$11,406.00
<b>Total for Vendor:</b>	<b>Siemens Mobility Inc</b>			<b>\$921,667.00</b>



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Sierra Wireless America Inc	208714	12/23/20	120DO009 Sierra Wireless Router Support 2 year base contract 12/23/2020-12/22/2022	\$238,718.10
<b>Total for Vendor:</b>	<b>Sierra Wireless America Inc</b>			<b>\$238,718.10</b>
Smalley Steel Ring Company	208017	12/07/20	RING LRV DEN V-VII LOCKING DISC BRAKE ROTOR POLI	\$180.50
<b>Total for Vendor:</b>	<b>Smalley Steel Ring Company</b>			<b>\$180.50</b>
Southwest Seal & Supply, Inc.	208711	12/22/20	O-RING 1500 3600 3700 6000 ISX AIR COMP COVER ISL WATER PUMP VITON 75	\$90.00
<b>Total for Vendor:</b>	<b>Southwest Seal &amp; Supply, Inc.</b>			<b>\$90.00</b>
Spacecraft Components Corporation	208349	12/15/20	PLUG, RECEPT REAR MTD, SZ28-12S, W/GASK DEN V LRV	\$196.00
<b>Total for Vendor:</b>	<b>Spacecraft Components Corporation</b>			<b>\$196.00</b>
Sportworks Northwest, Inc.	208442	12/18/20	BUMPER 1500 6000 9300 3600 STOP BIKE RACK	\$300.00
	208796	12/29/20	Bike Rack Support Arm Spring Kit	\$5,220.00
<b>Total for Vendor:</b>	<b>Sportworks Northwest, Inc.</b>			<b>\$5,520.00</b>
Stantec Consulting Services Inc	207854	12/01/20	18FO001A WO #2 Conditional TSP Design	\$22,124.31
<b>Total for Vendor:</b>	<b>Stantec Consulting Services Inc</b>			<b>\$22,124.31</b>
State Industrial Products	207955	12/04/20	Chemical Solvent Carbon Cleaning	\$174.00
<b>Total for Vendor:</b>	<b>State Industrial Products</b>			<b>\$174.00</b>



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Swift Courier Services Inc	208038	12/08/20	HR Courier Delivery Contract for 2021	\$12,612.00
<b>Total for Vendor:</b>	<b>Swift Courier Services Inc</b>			<b>\$12,612.00</b>
Team Petroleum, LLC	208836	12/30/20	GREASE RETINAX LX 2 AC TRACTION MOTOR 35 LB LRV	\$129.74
<b>Total for Vendor:</b>	<b>Team Petroleum, LLC</b>			<b>\$129.74</b>
Tec Tran a Division of Wabtec	207846	12/01/20	KIT REBUILD CALIPER POWER TRUCK SD160 LRV	\$40,673.70
	208417	12/18/20	BOARD CIRCUIT LRV DEN V-VII EBCU POWER SUPPLY	\$36,724.00
<b>Total for Vendor:</b>	<b>Tec Tran a Division of Wabtec</b>			<b>\$77,397.70</b>
Teknoware Inc	207894	12/02/20	BOARD LRV DEN I-VII RUN NUMBER SIGN PCB ASSEMBLY CONTROL	\$3,211.92
	208761	12/28/20	BOARD YELLOW SIDE DESTINATION SIGN SD160 LRV	\$598.74
<b>Total for Vendor:</b>	<b>Teknoware Inc</b>			<b>\$3,810.66</b>





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The AfterMarket Parts Company	207828	12/01/20	HOSE 1500 3600 3700 COOLANT SCR DOSER 3/8 ID X 43 INCH LONG	\$4,087.10
	207863	12/02/20	WINDSHIELD 1500 1990 3600 3700 LH STREETSIDE	\$2,026.72
	207864	12/02/20	SHIM 1800 9300 9400 4.90 MM DIFFERENTIAL ASSEMBLY	\$175.08
	207866	12/02/20	NOZZLE 5000 6000 WINDSHIELD WASHER	\$1,822.00
	207891	12/02/20	SPRING GAS 1500 1990 3600 ENGINE DOOR	\$516.48
	207907	12/03/20	COVER 1990 3600 3700 DOOR HINGE GREY	\$767.00
	207908	12/03/20	AIR BAG 1500 1990 3600 FRONT	\$2,862.72
	207935	12/03/20	PLATE 1800 9300 STARTER BRUSH	\$378.30
	207937	12/03/20	ARM 1500 1990 3600 3700 DOOR CONDENSOR	\$7,486.21
	207939	12/04/20	GAUGE 1500 SPEEDOMETER DASH PANEL	\$1,056.63
	207973	12/04/20	DOOR 1500 BAGGAGE RH	\$13,503.46
	207982	12/07/20	BOLT 1800 9300 REAR AXLE HEX M18 X 1.5 X 65	\$3,490.60
	207984	12/07/20	SEAL 1500 3600 BITZER A/C COMPRESSOR SHAFT KIT	\$3,894.08
	207985	12/07/20	DRIVESHAFT 1800 9300	\$1,964.36
	208002	12/07/20	MOUNT 1800 9300 ENGINE FRONT	\$7,117.55
	208014	12/07/20	ROD 1500 1990 3600 3700 ASSY TIE END AND TIE	\$1,913.65
	208027	12/08/20	GOVERNOR 1800 9300 ASSY AIR SYSTEM	\$2,165.00
	208048	12/09/20	HOUSING ALL EXCEPT 1990 SPHEROS THERMO 230 300 350	\$250.00
	208049	12/09/20	TENSIONER 1800 6000 9300 ISL ALTERNATOR BELT	\$2,137.45
	208290	12/14/20	FITTING ZERK 5000 6000 ARM EXTERIOR	\$564.06



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The AfterMarket Parts Company	208318	12/14/20	MIRROR LH RH HARNES 1500 1800 3600 5000 6000 9300 DIAGNOSTIC SHEROS THERMO 230 300 350	\$11,904.03
	208356	12/16/20	SPACER 1800 9300 9400 FRONT ENGINE MOUNT	\$3,287.90
	208376	12/16/20	LATCH 1500 1990 3600 SERVICE DOOR REAR SIDE LH RH	\$12,035.19
	208380	12/17/20	THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG	\$2,712.66
	208383	12/17/20	AIR BAG 1500 3600 3700 TAG	\$3,436.00
	208384	12/17/20	NOZZLE 6000 0.65 GPH THERMO 230 SPHEROS THERMO 230	\$427.50
	208421	12/18/20	CONNECTOR 1500 3600 6000 9300 PULL CORD CRIMP	\$3,261.52
	208422	12/18/20	COIL 1500 1990 3600 3700 CONDENSER ASSY	\$8,515.00
	208444	12/18/20	CABLE 1990 3600 1500 DRIVERS HEATER CONTROL	\$4,427.41
	208445	12/18/20	MIRROR 1500 1990 CONVEX 5" ROUND	\$9,555.81
	208446	12/18/20	Gasket 1990 3600 5000 Fuel Tank Neck Emco Wheaton	\$10,004.92
	208447	12/18/20	BUSHING 3600 3700 FRONT DRIVE RADIUS ROD	\$2,849.11
	208493	12/21/20	Bracket Body 1500 1990 Front Bumper Module to Back Plate	\$2,865.81
	208495	12/21/20	HOUSING 1500 TURN SIGNAL RH	\$1,881.61
	208504	12/21/20	STRUT 1800 9300 GAS 130 LBF LOCK .75 STUD ACCESS DOORS	\$4,581.36
	208674	12/22/20	SIGN 1500 6000 1800 9300 DESTINATION SIDE 8 X 96	\$2,586.81



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The AfterMarket Parts Company	208722	12/23/20	PANEL ASSY 1500 1990 3600 3700 TAIL LAMP LH	\$4,293.69
	208723	12/23/20	VALVE 1500 3600 3700 KNEELING	\$1,216.86
	208738	12/28/20	BREAKER CIRCUIT 5000 6000 25 AMP ETA	\$688.98
	208747	12/28/20	PLATE ASSY 1500 3600 3700 AIR BAG SPRING	\$2,130.59
	208754	12/28/20	CONNECTOR ELECT 5000 6000 9300 Y 3 POS ABS RECEPTICAL J1939 CABLE	\$6,505.26
	208758	12/28/20	TRACK 1800 9300 9400 EXTRUSION SEAT	\$2,273.92
	208760	12/28/20	BRACKET 1500 3600 3700 ALTERNATOR HOSE MOUNT UPPER LOWER RH	\$148.24
	208822	12/30/20	SWITCH PRESSURE 1800 5000 6000 9300 4PSI AIR BRAKE	\$1,221.45
	208823	12/30/20	FILTER FUEL 1500 3600 3700 ISX	\$4,891.20
	208845	12/30/20	CABLE 1500 FRESH AIR CONTROL	\$5,463.16
<b>Total for Vendor:</b>	<b>The AfterMarket Parts Company</b>			<b>\$171,344.44</b>
The Home Depot Pro	207890	12/02/20	PAPER TOILET ROLLSAVER	\$360.00
	208293	12/14/20	Mop Head Twist 24OZ	\$361.20
	208392	12/17/20	CHEMICAL CLEANER POLISH STAINLESS STEEL17OZ CAN	\$324.00
	208727	12/23/20	Chemical Wax Floor Johnson 5GL	\$217.60
	208783	12/29/20	PAPER TOILET ROLLSAVER	\$360.00
	208838	12/30/20	Brush Scratch Stainless Steel	\$144.00
<b>Total for Vendor:</b>	<b>The Home Depot Pro</b>			<b>\$1,766.80</b>



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The Sherwin-Williams Company	208005	12/07/20	DISC ROLOC SURFACE CONDITIONING 3 IN MEDIUM 3M	\$945.00
	208063	12/09/20	DISC SANDING ROLOC 3IN 36 GRIT PURPLE	\$477.00
	208843	12/30/20	TAPE DUCT SILVER 2IN 3M HIGHLAND	\$1,087.20
<b>Total for Vendor:</b>	<b>The Sherwin-Williams Company</b>			<b>\$2,509.20</b>
Thermo King of Dallas LLC	207845	12/01/20	COMPRESSOR A/C 6000 6001-6415 ASSY SCREW	\$31,861.00
	207997	12/07/20	SEAL 5000 6000 ASM OIL/ A/C COMPRESSOR	\$1,667.02
	208694	12/22/20	DEHYDRATOR 1800 9300 A/C CONDENSER	\$2,085.90
	208818	12/29/20	SEAL 1800 9300 A/C X640 COMPRESSOR BRONZE	\$669.66
<b>Total for Vendor:</b>	<b>Thermo King of Dallas LLC</b>			<b>\$36,283.58</b>
Titan Laboratories	208412	12/17/20	Bottle Sample W/CAP Natural Plastic Fuel 8 Oz	\$300.00
<b>Total for Vendor:</b>	<b>Titan Laboratories</b>			<b>\$300.00</b>
TransitFlor	208052	12/09/20	RUBBER 1/8" SMOOTH TF 34.05"X200.19' LRV	\$3,055.60
<b>Total for Vendor:</b>	<b>TransitFlor</b>			<b>\$3,055.60</b>
Translite Enterprises Inc	208008	12/07/20	WINDSHIELD 1800 9300 CURBSIDE SIDE SMG	\$1,764.50
<b>Total for Vendor:</b>	<b>Translite Enterprises Inc</b>			<b>\$1,764.50</b>



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Transwest ATTP	207844	12/01/20	FILTER AIR 1500 3600 3700 ENGINE GEN08	\$1,429.20
	208047	12/09/20	BREATHER 1800 5260-5265 6000 9300 ISL ELEMENT CRANKCASE	\$4,207.50
	208332	12/15/20	VALVE 1800 9300 BRAKE E6	\$983.85
	208401	12/17/20	Chemical Coating NYK77 Corrosion Prevention 2OZ	\$114.12
<b>Total for Vendor:</b>	<b>Transwest ATTP</b>			<b>\$6,734.67</b>
TruckPro	208744	12/28/20	BEARING DIFF 1500 3600 KIT W/ SPIDERS	\$754.80
<b>Total for Vendor:</b>	<b>TruckPro</b>			<b>\$754.80</b>
TruePath Technologies Inc	208700	12/22/20	Poseidon 4002 PLC technology per the SOW	\$26,219.10
	208766	12/28/20	100 Each Poseidens PN: 600593	\$59,849.00
<b>Total for Vendor:</b>	<b>TruePath Technologies Inc</b>			<b>\$86,068.10</b>
UKM Transit Products Inc	208270	12/11/20	BEARING TRAP LH ADA RAMP SD160 DEN V LRV	\$926.70
	208494	12/21/20	STEP LRV DEN V-VII THRESHOLD UPPER MID STEP	\$7,210.00
	208767	12/29/20	CLEVIS DAMPER CUSHION ADA RAMP SD160 DEN V LRV	\$1,419.50
<b>Total for Vendor:</b>	<b>UKM Transit Products Inc</b>			<b>\$9,556.20</b>



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Uber Technologies Inc	207876	12/02/20	520DH031 Uber Pilot Program 11/23/2020 through 11/23/2021 Paul Hamilton is PM	\$150,000.00
<b>Total for Vendor:</b>	<b>Uber Technologies Inc</b>			<b>\$150,000.00</b>
Uline Inc	208381	12/17/20	BOX CORRUGATED 10 X 10 X 20 FOR FIRE EXTINGUISHER CYLINDERS	\$135.00
<b>Total for Vendor:</b>	<b>Uline Inc</b>			<b>\$135.00</b>
United Laboratories Inc	207875	12/02/20	CHEMICAL STARBURST WIPES STAINLESS STEEL/METAL POLISH	\$708.00
<b>Total for Vendor:</b>	<b>United Laboratories Inc</b>			<b>\$708.00</b>
Vapor Bus International	207878	12/02/20	SPRING 1650 DRIVER DOOR .483X.054X2.5 SS	\$345.60
<b>Total for Vendor:</b>	<b>Vapor Bus International</b>			<b>\$345.60</b>
Vehicle Maintenance Program, Inc.	207950	12/04/20	FILTER AIR 1800 6000 9300 ENGINE PRIMARY	\$8,640.00
	208797	12/29/20	Holder Registration Card All Busses	\$211.20
	208831	12/30/20	FILTER WATER 5000 5260-5265 ISL ISM COOLANT	\$113.76
<b>Total for Vendor:</b>	<b>Vehicle Maintenance Program, Inc.</b>			<b>\$8,964.96</b>
Veritech Inc	207951	12/04/20	SENSOR 1800 6000 9300 9400 COOLANT LEVEL	\$5,953.50
<b>Total for Vendor:</b>	<b>Veritech Inc</b>			<b>\$5,953.50</b>



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Vision Chemical Systems Inc	207859	12/02/20	Chemical Cleaner Carpet Extraction Butchers Fountainhead	\$480.00
	207918	12/03/20	DEODORANT LEMON FIELDS	\$2,868.00
	207998	12/07/20	CHEMICAL CLEANER GRAFFITI REMOVER CONCENTRATE GALLON	\$5,880.00
	208310	12/14/20	DISINFECTANT 167 LEMON SCENT	\$3,150.00
	208489	12/21/20	Chemical Cleaner Solvent Parts Washer Tank 55GL Dm	\$3,400.00
	208497	12/21/20	Chemical Cleaner Degreaser Multi Use Butchers - Atomic 235	\$4,896.00
	208703	12/22/20	Chemical Cleaner Degreaser Multi Use Butchers - Atomic 235	\$2,448.00
<b>Total for Vendor:</b>	<b>Vision Chemical Systems Inc</b>			<b>\$23,122.00</b>
Voith US Inc	208333	12/15/20	CLAMP WITH BRACKET FIXING COUPLER LRV	\$776.88
	208371	12/16/20	BOLT HEXAGON M30 X 195-S TRUCK FRAME SD160 LRV	\$9,102.00
	208492	12/21/20	BOLT HEXAGON M30 X 195-S TRUCK FRAME SD160 LRV	\$9,102.00
<b>Total for Vendor:</b>	<b>Voith US Inc</b>			<b>\$18,980.88</b>
WSP USA Inc	208265	12/11/20	18DO006 Groundwater Treatment Plant - Tunnel 16 - O&M WSP USA (LT Environmental)	\$57,399.14
	208814	12/29/20	15DO007 WO76 Steele Street Drilling Support	\$10,149.40
<b>Total for Vendor:</b>	<b>WSP USA Inc</b>			<b>\$67,548.54</b>



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Waste Management	208405	12/17/20	Non-Hazardous Waste Pickup - Waste Management	\$24,971.80
<b>Total for Vendor:</b>	<b>Waste Management</b>			<b>\$24,971.80</b>
Western Paper Distributors Inc	207953	12/04/20	Towel Roll Towelsaver 2000 Ft James	\$2,977.20
	207966	12/04/20	Chemical Cleaner Glass 20 Oz Can	\$3,648.00
	207969	12/04/20	WIPES LYSOL FLAT PACK 80 SHEETS/PACK	\$10,647.97
	207972	12/04/20		\$6.17
	207999	12/07/20	TOWEL UTILITY BUS 9 X 10.5	\$5,365.44
	208311	12/14/20	TOWEL WHITE QUARTER FOLD L40	\$12,585.60
	208451	12/18/20	TOWEL UTILITY BUS 9 X 10.5	\$1,788.48
	208798	12/29/20	Paper Toilet 2 PLY	\$1,750.00
<b>Total for Vendor:</b>	<b>Western Paper Distributors Inc</b>			<b>\$38,768.86</b>
Western Tool Company	208443	12/18/20	Handle Ferrule File NO3	\$543.90
<b>Total for Vendor:</b>	<b>Western Tool Company</b>			<b>\$543.90</b>
Western-Cullen-Hayes Inc.	208264	12/11/20	KEY RATCHET WHEEL MOW GATE MECH 3590 WCH	\$2,973.75
<b>Total for Vendor:</b>	<b>Western-Cullen-Hayes Inc.</b>			<b>\$2,973.75</b>
Whisler Bearing Company	208000	12/07/20	BEARING 1500 5000 AIR COMPRESSOR	\$323.80
<b>Total for Vendor:</b>	<b>Whisler Bearing Company</b>			<b>\$323.80</b>
X-Ergon	207892	12/02/20	WHEEL CUTOFF STEEL 3 X 1/32 X 3/8-ARBOR SLASHER	\$680.00
<b>Total for Vendor:</b>	<b>X-Ergon</b>			<b>\$680.00</b>





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XCalliber	208819	12/29/20	BUSHING 1500 1990 3600 3700 TRANS B500	\$5,272.59
<b>Total for Vendor:</b>	<b>XCalliber</b>			<b>\$5,272.59</b>
Zilla Corporation	208799	12/29/20	BASE SIGN TELSPAR 2 1/4 X 36 INCHES	\$5,486.00
<b>Total for Vendor:</b>	<b>Zilla Corporation</b>			<b>\$5,486.00</b>
era-contact USA, LLC	208500	12/21/20	SENSOR SPEED PWR TRUCK AXLE WITH CONNECTOR SD160 DEN V	\$3,150.00
<b>Total for Vendor:</b>	<b>era-contact USA, LLC</b>			<b>\$3,150.00</b>
<b>Total Amount for Report:</b>				<b>\$63,367,613.67</b>
<b>Total Number of POs:</b>				<b>568</b>