



RTD:PO - Purchase Order Monthly Activity

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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 LLC	218082	11/24/21	WASHER LOCK RIBBED LRV	\$112.00
Total for Vendor:	AAA Metric Supply LLC			\$112.00
AIS Industrial & Construction Supply	217396	11/01/21	Wheel Flap Mini 3/4 X 3/8 1/4IN Shank 80GRIT	\$413.00
	217487	11/05/21	Paint Spray Green	\$127.98
	217805	11/15/21	WASHER GARDEN HOSE .500	\$146.88
Total for Vendor:	AIS Industrial & Construction Supply			\$687.86
AM Equipment, Inc.	217916	11/22/21	NOZZLE 1800 6000 9300 WIPER WASHER WET KIT	\$301.80
Total for Vendor:	AM Equipment, Inc.			\$301.80
AMGS Distributing LLC	217478	11/04/21	Chemical Loctite Sealant Lock N Seal Medium Color Blue	\$1,474.50
	217717	11/11/21	CHEMICAL LOCTITE SEALANT HYDRAULIC	\$349.32
	217735	11/12/21	CHEMICAL LOCTITE ADHESIVE HIGH STRENGTH RED STUD LOCK	\$333.36
Total for Vendor:	AMGS Distributing LLC			\$2,157.18
Air Filter Solutions Inc.	217853	11/17/21	FILTER A/C 1400 5000 RETURN AIR	\$1,687.00
Total for Vendor:	Air Filter Solutions Inc.			\$1,687.00
Airgas Inc	217488	11/05/21	Cable Elect S1-58275 Battery 2/0 Welding	\$991.40
Total for Vendor:	Airgas Inc			\$991.40



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Alcam Metal Distributors Inc	217489	11/05/21	STOCK STEEL SQUARE 1 X 1 X 1/8 X 20FT	\$2,204.50
	217556	11/09/21	COVER ACCESS AIR OUTLET DEN V LRV	\$4,278.90
Total for Vendor:	Alcam Metal Distributors Inc			\$6,483.40
Aldo Consulting	217844	11/17/21	Sidewalk replacement at Wagon road Park n Ride	\$7,400.00
Total for Vendor:	Aldo Consulting			\$7,400.00
Alfred Benesch & Company	217819	11/16/21	16DO030 WO #24 Rev. 02 2021 SE LR Bridge Inspection I225 Colfax Fire	\$11,561.00
Total for Vendor:	Alfred Benesch & Company			\$11,561.00
Allied Electronics, Inc.	217752	11/12/21	SCREW BLACK HOUSING TRACTION MOTOR LRV	\$592.00
	217794	11/15/21	TOOL PIN REMOVER LRV	\$381.21
Total for Vendor:	Allied Electronics, Inc.			\$973.21
Auto-Motion-Shade	217707	11/10/21	SUNSHADE LRV DEN I-VII BLIND DRIVER WINDSHIELD	\$1,075.00
Total for Vendor:	Auto-Motion-Shade			\$1,075.00
Automationdirect.Com Inc.	217457	11/04/21	CONVERTER LRV DEN I-VIII EVENT RECORDER GPS	\$850.00
	217808	11/16/21	MODULE 10/100MBIT ETHERNET COMMUNICATION M DL05/06 OPTION WITH MOBUS TCP SD160 LRV	\$964.00
Total for Vendor:	Automationdirect.Com Inc.			\$1,814.00



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B.D.R. Pallets, Inc.	217500	11/05/21	PALLET 24 X 24	\$1,408.00
Total for Vendor:	B.D.R. Pallets, Inc.			\$1,408.00
BDI Inc	217736	11/12/21	GUN GREASE ALEMITE 555E W/ 18IN HOSE	\$615.00
Total for Vendor:	BDI Inc			\$615.00
BYD Coach & Bus LLC	217463	11/04/21	SUNVISOR 1650 FRONT	\$615.00
	217698	11/10/21	PORT 1650 AC CHARGING ASSY	\$1,388.34
	217737	11/12/21	PORT 1650 AC CHARGING ASSY	\$931.90
	217861	11/18/21	STRIP 1650 SENSITIVE EDGE PASSENGER DOOR	\$947.42
	218054	11/23/21	LIGHT 1650 MARKER FRONT	\$340.20
Total for Vendor:	BYD Coach & Bus LLC			\$4,222.86
Batteries Plus LLC	218053	11/23/21	BATTERY AAA ALKALINE	\$1,104.00
	218077	11/24/21	BATTERY 1800 1990 9300 8D TOP POST TERMINAL 1425 CCA	\$11,880.00
Total for Vendor:	Batteries Plus LLC			\$12,984.00
Battery Systems Inc	217812	11/16/21	BATTERY MOW BLUE TOP MODEL D34M	\$6,480.00
Total for Vendor:	Battery Systems Inc			\$6,480.00
Bentley Systems, Inc.	217771	11/12/21	2021 Bentley Projectwise Annual Renewal	\$60,019.70
	217772	11/12/21	Bentley AssetWise Renewal for MOW	\$137,135.97
Total for Vendor:	Bentley Systems, Inc.			\$197,155.67



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BlackHawk Industrial	217510	11/05/21	WHEEL CUT-OFF 4.5 DIA .045 7/8 ARBOR MOW	\$176.47
Total for Vendor:	BlackHawk Industrial			\$176.47
Centurion Tool & Supply Co. Inc.	217803	11/15/21	BURNER BLOW TORCH	\$338.00
Total for Vendor:	Centurion Tool & Supply Co. Inc.			\$338.00
City & County of Denver	217549	11/09/21	420FH008 48th Ave Sidewalks CCD IGA CMAQ Grant.	\$2,049,000.00
Total for Vendor:	City & County of Denver			\$2,049,000.00
Colorado Custom Rock Corp	217776	11/15/21	19DT001 Colorado Custom Rock - 16th St Mall Paver WO Contract - WO 48	\$14,165.80
	217778	11/15/21	19DT001 Colorado Custom Rock - 16th St Mall Paver WO Contract - WO 49	\$16,525.08
	217781	11/15/21	19DT001 Colorado Custom Rock - 16th St Mall Paver WO Contract - WO 51	\$32,329.00
	217784	11/15/21	19DT001 Colorado Custom Rock - 16th St Mall Paver WO Contract - WO 52	\$23,369.94
	218062	11/23/21	121RB056 Colorado Custom Rock - DUS Granite Bench Removal	\$38,547.50
Total for Vendor:	Colorado Custom Rock Corp			\$124,937.32
Colorado Fire Services LLC	217782	11/15/21	MSV 73163 - Recharge fire extinguishers p/n 10103-1	\$1,539.00
	218109	11/29/21	MSV 73162 - Recharge fire extinguisher cylinders 10103-1	\$2,450.00
Total for Vendor:	Colorado Fire Services LLC			\$3,989.00



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Colorado Petroleum	217469	11/04/21	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$825.00
	217537	11/09/21	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
	217540	11/09/21	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
Total for Vendor:	Colorado Petroleum			\$4,125.00
Component Specialties, Inc.	217509	11/05/21	RELAY LRV DEN V-VII AUX CONTACT 4 N/O & 0 N/C	\$264.30
	217711	11/10/21	FUSE BUSS 3 AMPS VOLTS 600VAC MOW LRV	\$2,432.40
Total for Vendor:	Component Specialties, Inc.			\$2,696.70
Crystal Fountains Inc	217842	11/16/21	Crystal Fountains - Custom Fountain Lights/Jets as outlined on quote CFP37689-1	\$30,031.20
Total for Vendor:	Crystal Fountains Inc			\$30,031.20
Cummins Inc	217414	11/02/21	FILTER FUEL 1800 5200 6000 9300 ISL PRIMARY	\$2,158.80
	217465	11/04/21	VALVE 5260-5265 EGR EXHAUST GAS RECIRCULATION	\$641.45
	217532	11/09/21	TUBE 6000 ISL EXHAUST OUTLET	\$192.38
	217911	11/22/21	PLATE 5260-5265 6000 9300 ISL BLOCK TO OILPAN STIFFENER	\$494.61
Total for Vendor:	Cummins Inc			\$3,487.24



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Curved Glass Distributors, Inc.	217538	11/09/21	WINDSHIELD 1800 9300 STREET SIDE	\$1,125.00
Total for Vendor:	Curved Glass Distributors, Inc.			\$1,125.00
Dean Technology Inc	217712	11/10/21	Voltrap Ac 660 Volt 5 Amp Substation MOW LRV	\$4,920.00
Total for Vendor:	Dean Technology Inc			\$4,920.00
Denco Sales Company Inc	217499	11/05/21	FOIL GERBER EDGE FX RUBY RED	\$1,931.04
	217893	11/19/21	TAPE ADHESIVE SIGN SHOP 15IN	\$241.40
Total for Vendor:	Denco Sales Company Inc			\$2,172.44
Didier Denver	217849	11/17/21	CAMERA NETWORK SURVEILLANCE I PRO SMART PANASONIC	\$12,200.00
Total for Vendor:	Didier Denver			\$12,200.00
Eaton Sales & Service LLC	217546	11/09/21	SADDLE ROTARY JACK STAND	\$1,026.00
Total for Vendor:	Eaton Sales & Service LLC			\$1,026.00
FMH Material Handling Solutions Inc	217917	11/22/21	Two Forklift Batteries Per RTD Specifications	\$14,361.00
Total for Vendor:	FMH Material Handling Solutions Inc			\$14,361.00
Fastenal Company	217398	11/01/21	CLEANER ENGINE BRITE GUNK EB1CA 16 OZ CAN	\$4,896.00
	217738	11/12/21	Welding Hammer Chip W/ Brush	\$125.00
	217807	11/15/21	Chemical Sealant Silicone Black Cartridge	\$301.32
Total for Vendor:	Fastenal Company			\$5,322.32



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Fiero Automation	217703	11/10/21	FITTING AIR HANSEN 3/4 NOMINAL 1IN FPT	\$241.57
Total for Vendor:	Fiero Automation			\$241.57
FinishMaster, Inc.	217508	11/05/21	HARDNER LRV PPG DELFLEET QT	\$1,359.00
Total for Vendor:	FinishMaster, Inc.			\$1,359.00
Flawless Steel Welding, LLC	217902	11/19/21	Platform for an OCS pole	\$5,816.00
Total for Vendor:	Flawless Steel Welding, LLC			\$5,816.00
Four Nines Technologies	218088	11/24/21	121DH025 Fare Study and Equity Analysis 11/24/2021 to be completed by 18 months (7/1/23)	\$1,503,000.00
Total for Vendor:	Four Nines Technologies			\$1,503,000.00



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Gillig LLC	217415	11/02/21	CUP 6000 STANCHION WITH ADHESIVE	\$4,173.18
	217416	11/02/21	BELT 1800 6000 9300 1500 HOOK WHEELCHAIR RESTRAINT	\$5,994.72
	217429	11/03/21	Rivet Huck F4 Plywood	\$1,005.00
	217458	11/04/21	PANEL 5000 6000 REAR LOWER MODESTY LEFT EXIT DOOR	\$811.10
	217466	11/04/21	ROD ASSY 6000 TORQUE UPPER FRONT	\$2,475.23
	217467	11/04/21	ROD 6000 ASSY RADIUS LOWER	\$2,710.95
	217468	11/04/21	VALVE 1800 9300 DISCHARGE A/C COMPRESSOR	\$2,289.96
	217496	11/05/21	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS SEAT BACK W/BLACK CLOTH FABRIC	\$6,020.02
	217497	11/05/21	AIR BAG 5000 FRONT	\$7,089.30
	217515	11/08/21	SLIDE 5000 PAIR BATTERY BOX BALL BEARING	\$120.26
	217524	11/08/21	Nozzle Emco Wheaton Repair Kit Front End	\$3,682.00
	217533	11/09/21	CAP 6000 FRONT ASSY	\$5,058.30
	217534	11/09/21	BASE 1400 5000 6000 6300 SOLENOID VALVE A/C COMPRESSOR	\$765.76
	217547	11/09/21	TRANSDUCER 1500 1990 2000 3600 3700 PRESSURE A/C COMPRESSOR	\$335.90
	217555	11/09/21	LAMP 6000 ASSY WHITE EXTERIOR	\$540.00
	217699	11/10/21	CATCH 6000 ASSEMBLY WHEELCHAIR RAMP	\$1,996.41
	217718	11/11/21	DOOR 6000 ENGINE	\$1,096.96
	217719	11/11/21	MODULE 6000 MAIN CONTROL PANEL INTELLIGAIRE III HVAC	\$3,221.70
	217720	11/11/21	CLOSEOUT 5000 6000 BATTERY CUT OFF SWITCH BRAKE VALVE COVER	\$1,527.52
	217739	11/12/21	BRACKET 6000 6300 6400 LOCK PIN	\$1,234.10



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Gillig LLC			BELT GUARD	
	217740	11/12/21	BRACKET 1650 GUIDE RAIL PASSENGER DOOR	\$5,216.49
	217741	11/12/21	SADDLE 5000 6000 6300 WIPER ARM PIVOT	\$2,172.80
	217757	11/12/21	ACTUATOR 1500 1800 3600 6000 9300 FIRE SUP ELECTRIC	\$6,858.80
	217769	11/12/21	STRAP 1650 LRV ASSIST SILVER	\$984.50
	217777	11/15/21	BOLT 5000 6000 6300 HEX 1/14IN X 6GR8 SUSPENSION REAR	\$1,794.10
	217809	11/16/21	ROD SUSP 5000 6000 TORQUE REAR UPPER	\$6,461.25
	217810	11/16/21	CAPACITOR 6000 6001-6355 SUPER VANNER	\$9,902.98
	217862	11/18/21	COIL 1800 9300 EVAPORATOR W/ HEAT	\$5,460.92
	217863	11/18/21	GUARD 6000 6300 RADIATOR CAC SKID	\$2,690.62
	217864	11/18/21	TANK 6000 SURGE	\$2,245.14
	217865	11/18/21	MOTOR 6000 LIFT-U	\$5,956.28
	217866	11/18/21	BRACKET 6000 AIR DRYER	\$1,057.42
	217867	11/18/21	VALVE SUSP 5000 6000 KNEELING FRONT	\$2,531.96
	217868	11/18/21	SEATBELT 5000 6000 1800 9300 DRIVERS COMPLETE SET	\$5,865.17
	217884	11/19/21	CONTROLLER 1500 3600 3700 LIFT ELECTRONIC 24V DE001	\$8,651.28
	217919	11/22/21	BOLT 5000 6000 M16 X 2 FRONT AXLE HUB AND ROTOR	\$3,480.00
	218055	11/23/21	NUT 5000 6000 6300 HEX LOCK 1/14IN GRC SUSPENSION REAR	\$936.00
	218068	11/24/21	CUP 6000 STANCHION WITH ADHESIVE	\$387.80
	218094	11/29/21	HANDLE 1650 BELT RELEASE	\$3,191.50



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Total for Vendor:	Gillig LLC			\$127,993.38
Grainger	217483	11/04/21	COATING SPRAY ON SLIP RESISTANT YELLOW	\$206.40
	217529	11/08/21	NONSKID TAPE YELLOW 2 INCH X 60 FT ROLL	\$589.16
	217756	11/12/21	Towel Scrub In A Bucket Hand Cleaner	\$910.80
	217797	11/15/21	DISC FLAP 4.5" TYPE 27 LRV	\$152.00
	217850	11/17/21	SHIELD REPLACEMENT GREEN SHADE 3.0 UVEX BIONIC FACE SHEILD	\$141.36
	217854	11/17/21	COVER PLASTIC DRIVERS SEAT	\$885.72
	217896	11/19/21	BIT LRV DEN I-VII TORSION 3MM HEX	\$2,753.36
	218063	11/23/21	CLEANER ENGINE BRITE GUNK EB1CA 16 OZ CAN	\$11,946.00
Total for Vendor:	Grainger			\$17,584.80
H2O Power Equipment, Inc.	217779	11/15/21	Gauge Landa Liquid Filled 5000 PSI	\$211.62
Total for Vendor:	H2O Power Equipment, Inc.			\$211.62
HDR Engineering Inc.	217708	11/10/21	TREX Coping Repair	\$39,768.61
Total for Vendor:	HDR Engineering Inc.			\$39,768.61
Hi-Tec Enterprises	217506	11/05/21	Ball LRV Joint Summing Linkage	\$3,270.00
	217525	11/08/21	GEAR RIM TRACTION MOTOR DAISY WHEEL COUPLING SD100 LRV	\$3,780.00
Total for Vendor:	Hi-Tec Enterprises			\$7,050.00



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Hill Petroleum	217528	11/08/21	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$1,351.03
Total for Vendor:	Hill Petroleum			\$1,351.03
Hydraquip Inc	217743	11/12/21	HOSE 5000 6000 REAR BRAKE CHAMBER	\$702.00
Total for Vendor:	Hydraquip Inc			\$702.00
INIT Innovations in Transportation	218056	11/23/21	SWITCH WITH CABLE HARNESS RIGHT ANGLE EMERGENCY ALARM	\$1,970.00
Total for Vendor:	INIT Innovations in Transportation			\$1,970.00
Infojini, Inc.	217453	11/04/21	121DH003-I Infojini - Temp Employee Nick Sinish - Disaster Recovery Engineer - \$100/hr NTE 1-Year	\$34,000.00
Total for Vendor:	Infojini, Inc.			\$34,000.00
Inland Truck Parts Company	218096	11/29/21	Hose Silicone 7/8 X 25FT Roll	\$1,157.25
Total for Vendor:	Inland Truck Parts Company			\$1,157.25
Instrument Sales & Service	217744	11/12/21	GAUGE PRESSURE 30 PSI	\$374.40
Total for Vendor:	Instrument Sales & Service			\$374.40
J & S Contractors Supply Co.	217526	11/08/21	SIGN BLANK 12 X 18 FOR SIGN SHOP	\$3,580.00
Total for Vendor:	J & S Contractors Supply Co.			\$3,580.00



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J.T. Ryerson & Son Inc.	217799	11/15/21	Stock Aluminum Sheet 5052H-32 36 X 144 X .125	\$3,201.30
Total for Vendor:	J.T. Ryerson & Son Inc.			\$3,201.30
Janek Corporation	217811	11/16/21	BUMPER 1500 1990 3600 3700 REAR MODULE LH	\$900.00
Total for Vendor:	Janek Corporation			\$900.00
Kaman Industrial Technologies Corp.	217783	11/15/21	Chemical Coating Red / Tough Flexible Handle	\$270.48
	217796	11/15/21	BELT 1500 3600 3700 FAN DOUBLE V	\$1,723.20
Total for Vendor:	Kaman Industrial Technologies Corp.			\$1,993.68
Kelley Technical Coatings Inc	217412	11/02/21	NON SLIP COATING	\$369.60
Total for Vendor:	Kelley Technical Coatings Inc			\$369.60
Knorr Brake Company	217709	11/10/21	BRAKE HOSE PORT 1 POWER TRUCK AXLE 2&5 LRV	\$812.00
Total for Vendor:	Knorr Brake Company			\$812.00
L & N Supply Company	217490	11/05/21	DEODORANT SOLID GEL CHERRY	\$496.80
	217523	11/08/21	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	\$2,304.00
	217535	11/09/21	SCRUBBER WINDOW / CEILING ETTORE GOLDEN GLOVE	\$543.60
	218069	11/24/21	BAG TRASH CAN LINER 38X60IN CLEAR PLASTIC 16-17MICRON	\$6,765.00
Total for Vendor:	L & N Supply Company			\$10,109.40



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LED Smart Inc	217504	11/05/21	BULB LRV DEN I-VII INTERIOR LED DOME LIGHTS	\$13,266.00
Total for Vendor:	LED Smart Inc			\$13,266.00
Lawson Products Inc	217527	11/08/21	WHEEL CUTOFF STEEL 3 X 1X32 X 3/8 RAZOR	\$398.75
Total for Vendor:	Lawson Products Inc			\$398.75
Legacy Teledata Services LLC	218080	11/24/21	Boulder Transit Center Camera Upgraded	\$10,000.00
Total for Vendor:	Legacy Teledata Services LLC			\$10,000.00
Luminator Technology Group Inc	217869	11/18/21	COVER ALL SUBFLEETS REAR SIGN	\$868.00
Total for Vendor:	Luminator Technology Group Inc			\$868.00



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MHC Kenworth - Denver	217431	11/03/21	CHEMICAL PB BLASTER 11 OZ. PENETRATING CATALYST	\$2,183.48
	217432	11/03/21	FILTER OIL 1800 5260-5265 6000 9300 ISL	\$10,488.00
	217472	11/04/21	MODULE 1800 6000 9300 DPF	\$7,761.18
	217518	11/08/21	PUMP FUEL 1500 ISX COMPLETE	\$3,490.30
	217520	11/08/21	Socket Atec / Ddec	\$126.50
	217726	11/11/21	BREATHER 1800 5260-5265 6000 9300 ISL ELEMENT CRANKCASE	\$6,184.00
	217787	11/15/21	COOLER 6000 6300 CONTROL ELECTRONIC EGR	\$451.90
	217788	11/15/21	SENSOR 1500 NITROGEN OXIDE 24V OUTLET	\$4,735.12
	217913	11/22/21	PUMP FUEL 1800 6000 6300 9300 9400 ISL LOW SIDE	\$1,217.70
	218070	11/24/21	THERMOSTAT 1800 6000 9300 ISL OIL COOLER	\$291.41
	218092	11/29/21	FITTING 6000 ISL MALE UNION TURBOCHARGER	\$116.76
	218097	11/29/21	MOUNTING KIT 6000 6300 CALIPER REAR BOLTS AND WASHERS	\$3,648.50
	218098	11/29/21	DESICCANT KIT 1500 1650 1800 1990 3600 3700 6000 9300 AIR DRYER	\$7,215.60
	218099	11/29/21	MOUNTING KIT 1500 3600 6000 FRONT BRAKE CALIPER BOLT AND WASHER	\$2,259.00
Total for Vendor:	MHC Kenworth - Denver			\$50,169.45



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
MSC Industrial Supply Co. Inc.	217484	11/04/21	Chemical Sealant Silicone Hi-Temp RTV Gasket Maker Permatex	\$281.16
	217759	11/12/21	GLOVE CUT RESISTANT MEDIUM HEXARMOR HELIX BLUE	\$374.40
	217801	11/15/21	PUMP LITTLE GIANT ANTIFREEZE COLLECTOR	\$420.05
	218101	11/29/21	LUBRICANT WD40 PENELUBE 16 OZ	\$2,126.40
Total for Vendor:	MSC Industrial Supply Co. Inc.			\$3,202.01
Mallory Safety & Supply LLC	217470	11/04/21	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE EXTRA LARGE	\$16,530.00
	217471	11/04/21	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE	\$16,530.00
	217482	11/04/21	COVERALLS PAINTING DISPOSABLE XX- LARGE TYVEK	\$765.00
Total for Vendor:	Mallory Safety & Supply LLC			\$33,825.00



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Marini Diesel Inc	217392	11/01/21	SENSOR 1500 TEMPERATURE DPF	\$209.60
	217430	11/03/21	TUBE 1800 5260-5265 6000 9300 BREATHER OIL DRAIN	\$2,535.08
	217516	11/08/21	PAN 1800 5260-5265 6000 9300 ENGINE OIL ISL	\$1,376.60
	217517	11/08/21	GASKET 5000 6000 9300 CLAMP V-BAND DPF CAT MUFFLER	\$8,933.90
	217700	11/10/21	SENSOR 1500 SCR TEMPERATURE AFTERTREATMENT DEVICE	\$544.15
	217701	11/10/21	INJECTOR 1500 1800 3600 3700 6000 6300 6400 9300 9400 ISL ISX DOSER	\$12,666.00
	217721	11/11/21	REPAIR KIT 1400 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	\$8,558.00
	217722	11/11/21	KIT 1500 1650 5260-5265 6000 REBUILD 24V CONDENSOR #1 KIT	\$1,222.74
	217745	11/12/21	TUBE 1800 5260-5265 6000 9300 BREATHER ISL	\$1,283.52
	217761	11/12/21	STUD 1500 1990 DRIVE AXLE FLANGE HUB	\$96.00
	217785	11/15/21	SENSOR 1500 3600 3700 6000 9300 9400 ISL ISX TEMPERATURE EXHUAST	\$1,549.87
	217786	11/15/21	HARNESS 1800 6000 9300 9400 ISL ETR CNT MDL WRG	\$6,537.10
	217813	11/16/21	GASKET 1800 5260-5265 6000 9300 ISL OIL PAN	\$4,494.40
	217870	11/18/21	ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC	\$7,130.28
	217871	11/18/21	TUBE 1800 9300 9400 DPF INLET PRESSURE	\$286.59
	217885	11/19/21	HARNESS 1800 5260-65 6000 6300 9300 9400 ISL FUEL INJECTOR	\$1,664.70



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Marini Diesel Inc	217912	11/22/21	FILTER HYD 1500 1650 1990 3600 POWER STEERING	\$2,209.38
Total for Vendor:	Marini Diesel Inc			\$61,297.91
Marsh USA Inc.	218076	11/24/21	16FH029 NMRL OCIP Rollup-Closeout	\$6,703.80
Total for Vendor:	Marsh USA Inc.			\$6,703.80
Modine Manufacturing Company	217418	11/02/21	RADIATOR 6001-6355 CAC COOLIING MODULE FRAMELESS	\$11,766.00
Total for Vendor:	Modine Manufacturing Company			\$11,766.00
Mohawk Mfg. & Supply Co.	217476	11/04/21	STUD 5000 6000 AXLE SHAFT 9/16 X 2- 1/2	\$360.00
	217498	11/05/21	FILTER TRANS 1500 1990 3600 3700 B500 KIT	\$1,808.47
	217519	11/08/21	GASKET 1500 1800 3600 6000 9300 ISL ISX AIR COMPRESSOR TO ACCESSORY DRIVE SUPPORT	\$741.60
	217746	11/12/21	SWITCH 1800 9300 SPST MOMENT DRIVER CONTROLS	\$704.80
	217851	11/17/21	SENSOR 1800 9300 REAR ABS LH STREETSIDE GRAY CONNECTOR	\$769.02
	218071	11/24/21	NUT 1800 9300 SLOTTED M100 X 1.5 REAR AXLE BRAKE	\$311.76
	218100	11/29/21	VALVE 6000 BRAKE APPLICATION E-8P	\$1,781.20
Total for Vendor:	Mohawk Mfg. & Supply Co.			\$6,476.85



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Motion Industries, Inc.	217393	11/01/21	SEALANT 6000 9300 ISL GREY SILICONE LOCTITE 5699 70 ML	\$1,045.80
	217521	11/08/21	FITTING 1500 6000 FUEL COUPLING QUICK DISCONNECT/LIFT	\$120.30
Total for Vendor:	Motion Industries, Inc.			\$1,166.10
Muncie Transit Supply	217522	11/08/21	BRAKE PAD 1800 9300 CENTER AXLE KIT	\$1,409.70
	217536	11/09/21	HEADLIGHT 6000 SLIP ON TERMINAL HALOGEN HIGH BEAM	\$269.28
	217724	11/11/21	FLANGE 6000 ANGLED DEF W/ GASKET	\$1,593.98
	217747	11/12/21	LEVER 1800 9300 ACTUATOR DUMP VALVE	\$4,297.34
	217872	11/18/21	CLAMP 1500 1800 3600 5000 6000 9300 9400 CAC BAND T-BOLT 4 INCH	\$798.75
	218072	11/24/21	SENSOR 1800 9300 REAR ABS RH CURBSIDE BLACK CONNECTOR	\$402.12
Total for Vendor:	Muncie Transit Supply			\$8,771.17
NAPA Auto Parts	217544	11/09/21	Propane Bernzomatic	\$359.64
	217814	11/16/21	TOOL WHEEL STUD CLEANER M22 X 60L	\$335.58
	218057	11/23/21	TOOL WHEEL STUD CLEANER M22 X 60L	\$559.30
Total for Vendor:	NAPA Auto Parts			\$1,254.52
National Coatings & Supplies Inc	217419	11/02/21	BINDER IMRON ELITE PRODUCTIVE BASECOAT	\$1,049.50
	217795	11/15/21	PRIMER HIGH SOLIDS EPOXY - GRAY PPG	\$831.60
	217886	11/19/21	CLEANER CROMAX LOW VOC FOR FIBERGLASS	\$485.32
Total for Vendor:	National Coatings & Supplies Inc			\$2,366.42



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National Oak	217493	11/05/21	Sandpaper Disc Roloc 3IN 80GRIT	\$330.00
Distributors Inc	217748	11/12/21	CARTRIDGE FOR BINKS RESPIRATOR AIR CHEMICAL	\$1,437.66
	218058	11/23/21	PAINT SPRAY ZERO RUST AEROSOL BLACK LRV	\$1,818.00
	218102	11/29/21	PAINT FILLER BODY DURAGLAS	\$1,366.68
Total for Vendor:	National Oak Distributors Inc			\$4,952.34
Neopart Transit LLC	217424	11/02/21	CYLINDER 1500 1990 3600 3700 6000 FIRE EXTINGUISHER VERTICAL	\$2,485.20
	217433	11/03/21	ARM 1800 9300 WIPER ASSY 34.0	\$1,080.00
	217475	11/04/21	CHAMBER 1500 1990 3600 6000 BRAKE REAR AXLE	\$11,642.50
	217749	11/12/21	COIL 1500 1800 3600 5000 6000 9300 IGNITION SPHEROS THERMO 230 300 350	\$8,759.43
	217873	11/18/21	BRAKE VALVE 6000 MODULATOR ABS PMV 12V REAR	\$380.90
	217888	11/19/21	DAMPER 1500 1990 3600 3700 STEERING SUSPENSION	\$609.80
	217914	11/22/21	TIE ROD 1500 1990 3600 TAG AXLE RH	\$145.16
	218073	11/24/21	STRUT 1800 9300 GAS SPRING 10 LBS DEF BATTERY ACCESS DOOR	\$369.60
	218103	11/29/21	ACTUATOR 1500 1800 3600 6000 9300 FIRE SUP ELECTRIC	\$8,130.50
Total for Vendor:	Neopart Transit LLC			\$33,603.09



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New Pig Corporation	217390	11/01/21	ABSORBANT MAT WHITE 16.5 X 20 OL ONLY	\$1,152.00
	217915	11/22/21	ABSORBANT MAT GREY 15 X 20 COOLANT/OIL	\$5,184.00
Total for Vendor:	New Pig Corporation			\$6,336.00
ORGO-Thermit Inc	217765	11/12/21	WHEEL GRINDING MOW 12x2x5/8 RAIL NOTCHER	\$166.00
Total for Vendor:	ORGO-Thermit Inc			\$166.00
PPG Architectural Finishes, Inc.	217713	11/10/21	COATING NON-SLIP YELLOW PPG	\$156.44
Total for Vendor:	PPG Architectural Finishes, Inc.			\$156.44
PTMW Inc	217804	11/15/21	Cascading Operator Buildings for Rail Ops	\$59,180.00
Total for Vendor:	PTMW Inc			\$59,180.00
Penn Machine Company LLC	217451	11/04/21	SHUNT EXTERNAL DEN V LRV	\$1,000.00
Total for Vendor:	Penn Machine Company LLC			\$1,000.00
Penta Corporation	217486	11/05/21	Penta PA/VMS Commissioning	\$118,954.00
Total for Vendor:	Penta Corporation			\$118,954.00
Potestio Brothers Equipment, Inc.	217417	11/02/21	2 Each John Deere 60in. Heavy-Duty Hydraulic Angling Front Blade Assemblies	\$3,930.08
Total for Vendor:	Potestio Brothers Equipment, Inc.			\$3,930.08



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Powertech Converter Corp	217411	11/02/21	CONVERTER LRV AUX APS 66KVA 12KW DEN V	\$23,236.32
	217452	11/04/21	CAPACITOR ASSY APS INVERTER T-BOX SD160 LRV	\$4,563.99
Total for Vendor:	Powertech Converter Corp			\$27,800.31
Prevost Car (US) Inc.	217434	11/03/21	TUBE KIT 1500 1800 1990 3600 6000 9300 DRIVERS HEADREST GUIDE RH	\$808.00
	218104	11/29/21	SILENCER 1500 1650 1990 3600 3700 AIR DRYER KIT	\$1,832.00
Total for Vendor:	Prevost Car (US) Inc.			\$2,640.00
Professional Plastics, Inc.	217503	11/05/21	LENS PUSH BUTTON INSIDE DOOR LRV	\$748.20
Total for Vendor:	Professional Plastics, Inc.			\$748.20
Pynergy Petroleum Company LLC	217397	11/01/21	Lubricant Grease Conoco Red Multiplex 120LB KEG	\$742.96
Total for Vendor:	Pynergy Petroleum Company LLC			\$742.96
Qognify Inc	217728	11/11/21	Qognify - Situator Maintenance - 1/1/22 to 12/31/22 - Sole Source	\$147,980.00
Total for Vendor:	Qognify Inc			\$147,980.00
R.F.S., Inc.	217502	11/05/21	Brush Parts Cleaning Nylon Gasoline / Solvent NO8	\$264.96
	217505	11/05/21	CASTER 6" SWIVEL WITH BRAKE LRV	\$1,079.04
	217789	11/15/21	Knife Olfa Stainless Steel 9mm	\$1,099.50
Total for Vendor:	R.F.S., Inc.			\$2,443.50



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R.S. Hughes Company, Inc.	217399	11/01/21	Chemical Sealant Silicone Aluminum 12oz	\$899.28
	217403	11/01/21	TAPE VHB 1 INCH X 36 YD WHITE DOUBLE SIDED	\$1,305.00
	217479	11/04/21	SANDPAPER DISC ROLOC 4IN EXTRA COARSE COATING REMOVAL	\$1,196.60
	217790	11/15/21	Sandpaper 400 Grit Cloth Roll Utility 3M	\$220.00
Total for Vendor:	R.S. Hughes Company, Inc.			\$3,620.88
Rail IT LLC	217413	11/02/21	TCM Annual Maintenance Contract	\$95,000.00
Total for Vendor:	Rail IT LLC			\$95,000.00
RailComm LLC	217874	11/18/21	RailComm 2022 Annual Maintenance Renewal	\$108,072.75
Total for Vendor:	RailComm LLC			\$108,072.75
Railway Support Services LLC	218075	11/24/21	Regulator training 2021 Kershaw 4600 Regulator	\$12,950.00
Total for Vendor:	Railway Support Services LLC			\$12,950.00
Rhinehart Oil Co. LLC	217464	11/04/21	Lubricant Oil Mobilube Thysseen Gearbox SD100	\$8,010.00
Total for Vendor:	Rhinehart Oil Co. LLC			\$8,010.00



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Rocket Seals Inc	217423	11/02/21	SEAL 1500 3600 3700 POLY PACK LATCH CYLINDER	\$231.00
	217918	11/22/21	SEAL LRV DEN I-VIII COUPLER ROTARY SHAFT DIN3760 90X110X12 or 13 -B1 SL	\$368.00
Total for Vendor:	Rocket Seals Inc			\$599.00
Rocky Mountain Adhesives, LLC	217401	11/01/21	Box Heater Core 12 X 10 X 6	\$328.00
Total for Vendor:	Rocky Mountain Adhesives, LLC			\$328.00
SEH Inc	217548	11/09/21	16FO017 WO #21 (replaces PO #210613 which was cancelled in error)	\$36,600.00
Total for Vendor:	SEH Inc			\$36,600.00
Safety Vision LLC	217460	11/04/21	HARD DRIVE LRV DEN I-VII DVR 4112	\$7,380.00
Total for Vendor:	Safety Vision LLC			\$7,380.00
Schunk Carbon Technology LLC	217459	11/04/21	RELAY CONTROL BOX PANTOGRAPH LRV	\$110.00
	217507	11/05/21	CABLE LRV DEN I-VII KIT PANTOGRAPH	\$569.72
	217706	11/10/21	Frame Weldment T-Bar Lower LRV	\$6,829.36
	217895	11/19/21	RING FELT GROUND BRUSH DEN V LRV	\$506.20
	218081	11/24/21	ACTUATOR LRV DEN I-VII LOWERING DEVICE PANTOGRAPH	\$9,104.04
Total for Vendor:	Schunk Carbon Technology LLC			\$17,119.32



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Selective Transit Parts	217852	11/17/21	SENSOR 6000 6300 9300 9400 ZF TRANSMISSION FLUID LEVEL	\$776.00
	218059	11/23/21	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON	\$11,175.00
Total for Vendor:	Selective Transit Parts			\$11,951.00
ServiceWear Apparel Inc	217694	11/09/21	ServiceWear Uniforms for Rail Operations, Maintenance, MOW and Fit Kits	\$64,095.00
	217806	11/15/21	2021/2022 ServiceWear Apparel Uniforms for Bus Operations	\$125,000.00
Total for Vendor:	ServiceWear Apparel Inc			\$189,095.00
Sid Harvey Industries, Inc.	217802	11/15/21	Filter Star-Tec Recovery Unit Alco	\$247.38
Total for Vendor:	Sid Harvey Industries, Inc.			\$247.38
Siemens Mobility Inc	217491	11/05/21	REBUILD KIT BRAKE LRV DEN V-VII FRICTION HPU	\$507,750.00
	217511	11/05/21	LATCH CHOPPER BLOWER ACCESS COVER LRV	\$1,892.00
	217705	11/10/21	CONTROLLER LRV DEN VIII PROPULSION INVERTER	\$35,217.00
Total for Vendor:	Siemens Mobility Inc			\$544,859.00
Spacecraft Components Corporation	217446	11/03/21	Plug Connector Straight ATS SZ16- 10P W/3EA 14AWG Den V	\$430.00
Total for Vendor:	Spacecraft Components Corporation			\$430.00



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Sportworks Northwest, Inc.	218074	11/24/21	Bike Rack Magnet DL2 Kit	\$950.00
Total for Vendor:	Sportworks Northwest, Inc.			\$950.00
Square Inc	217445	11/03/21	2021 Square Point of Sale Software & Hosting Renewal	\$31,200.00
Total for Vendor:	Square Inc			\$31,200.00
Talk the Rockies	217889	11/19/21	ANTENNA PORTABLE 7-800 GPS	\$450.00
Total for Vendor:	Talk the Rockies			\$450.00
Team Petroleum, LLC	217897	11/19/21	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX	\$393.80
Total for Vendor:	Team Petroleum, LLC			\$393.80
Telpar Inc	217920	11/22/21	CUTTER FUJITSU PLATEN UNIT	\$675.00
Total for Vendor:	Telpar Inc			\$675.00



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The AfterMarket Parts Company	217391	11/01/21	CLAMP 1500 3600 DUAL CABLE ALT NO. 1	\$419.16
	217394	11/01/21	FAN 1800 9300 DRIVER DASH	\$1,496.80
	217422	11/02/21	BRACKET 1800 9300 9400 MUD FLAP RETAINER	\$243.92
	217428	11/03/21	SEAL 5000 6000 - 6340 HUB FRONT	\$3,064.00
	217442	11/03/21	SWITCH PRESSURE 1800 5000 6000 9300 4PSI AIR BRAKE	\$535.80
	217450	11/04/21	PANEL 1800 9300 CS LOWER REAR COMPLETE	\$1,057.00
	217461	11/04/21	ROD SUSP 5000 6000 TORQUE LOWER REAR	\$10,371.75
	217462	11/04/21	BRACKET 1500 1990 3600 3700 RH SUSPENSION TAG AXLE	\$663.18
	217474	11/04/21	HOSE 1500 3600 3700 ELBOW 90 DEG CAC 4 INCH	\$840.00
	217481	11/04/21	O-RING 1800 9300 9400 DEF ADAPTER SEALING	\$235.60
	217492	11/05/21	BUTTON 1800 9300 HORN W/ LOGO	\$519.35
	217494	11/05/21	SLIDE 1800 5000 6000 9300 DRIVERS SEAT TRACK	\$1,571.54
	217514	11/08/21	PANEL 1800 9300 TAIL LIGHT CORNER PILLAR LH STREET SIDE	\$1,670.85
	217530	11/08/21	SOLENOID 5000 6000 DOOR 24V N/O	\$227.80
	217531	11/09/21	SLEEVE BEARING 1800 9300 LIFT RAMP 1 X 1.25 X 1 LONG	\$416.40
	217539	11/09/21	WINDSHIELD 1500 1990 3600 3700 LH STREETSIDE	\$3,226.72
	217696	11/10/21	BELT 1800 5261-5265 6000 9300 9400 ALTERNATOR	\$1,105.24
	217697	11/10/21	GLASS 1800 9300 DESTINATION SIGN	\$1,828.85



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The AfterMarket Parts Company	217715	11/11/21	FRONT WINDSHIELD 1800 9300 STREET SIDE	\$2,612.70
	217716	11/11/21	FILTER 9381-9398 9400 HEATER DEFROSTER DRIVER	\$1,266.33
	217729	11/12/21	BLANKET 9300 EXHAUST BELLOWS	\$4,028.80
	217730	11/12/21	BEARING 1800 9300 9400 SLEEVE 5/8IN X 7/8IN X 3/4IN W/C RAMP	\$5,410.67
	217732	11/12/21	VALVE 1500 BITZER A/C COMP SUCTION	\$2,048.29
	217733	11/12/21	SASH 1500 ENTRANCE DOOR UPPER GLASS	\$1,266.00
	217734	11/12/21	GLASS 1800 9300 ENTRANCE DOOR FORE	\$633.30
	217775	11/15/21	BRACKET 1500 1990 3600 3700 LH SUSPENSION TAG AXLE	\$621.55
	217798	11/15/21	BEARING 5000 6000 9300 RECARO DRIVERS SEAT	\$247.60
	217845	11/17/21	TRANSDUCER 3700 DUAL AIR PRESSURE PANEL ASSY	\$1,489.44
	217846	11/17/21	COOLER 1500 3600 3700 CHARGE AIR CAC	\$3,388.00
	217847	11/17/21	FAN 1500 3600 3700 DRIVERS	\$1,187.48
	217848	11/17/21	LINK 1800 9300 CENTER ASSEMBLY FRONT AXLE	\$2,222.29
	217860	11/18/21	COVER 1500 OUTLET WATERPROOF	\$271.50
	217876	11/18/21	PROP 1800 9300 9400 EQUIPMENT BOX PLATE UPPER	\$227.76
	217881	11/19/21	AIR BAG 1500 1990 3600 3700 REAR DRIVE	\$3,289.20
	217882	11/19/21	DRAG LINK 1800 9300 ASSY FRONT AXLE	\$4,273.38
	217883	11/19/21	COVER 1800 9300 WHEELCHAIR RAMP 32 INCH	\$3,403.72
	217904	11/19/21	VALVE 1990 DRIVER'S HTR DEFROSTER	\$800.00



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The AfterMarket Parts Company	217910	11/22/21	FAN 1800 9300 DRIVER DASH	\$2,472.04
	218067	11/24/21	BRACKET 1500 1990 3600 3700 RH SUSPENSION TAG AXLE	\$1,253.87
	218093	11/29/21	RADIATOR 1500 3600 3700	\$4,962.13
	218105	11/29/21	VALVE 1800 6000 9300 PURGE KIT ADIP AIR DRYER	\$3,709.25
Total for Vendor:	The AfterMarket Parts Company			\$80,579.26
The Home Depot Pro	217406	11/01/21	KNEE PAD SOFT CAP	\$222.00
	217758	11/12/21	Brush Scratch Stainless Steel	\$216.00
	217780	11/15/21	Handle Broom	\$179.28
	218095	11/29/21	BELT SAFETY BACK SUPPORT X-LARGE 43 - 48 INCH	\$130.00
Total for Vendor:	The Home Depot Pro			\$747.28
The Sherwin-Williams Company	217447	11/03/21	DISC ROLOC SURFACE CONDITIONING 3 IN MEDIUM 3M	\$630.00
	217480	11/04/21	Spreader Plastic Bondo 3PACK	\$816.48
	218060	11/23/21	PAPER MASKING 6IN WHITE 3M	\$152.52
Total for Vendor:	The Sherwin-Williams Company			\$1,599.00



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Thermo King of Dallas LLC	217477	11/04/21	VALVE 9341-9398 WATER BODY HEATER SYSTEM	\$368.80
	217501	11/05/21	SENSOR TEMP A/C THERMO KING HVAC LRV	\$190.34
	217702	11/10/21	KEY 1400 5000 6000 S391 A/C COMP SCREW CLUTCH SHAFT	\$197.16
	217890	11/19/21	LUBRICANT 1400 5260-5265 6000 T/K A/C SCREW COMPRESSOR ONLY OIL	\$292.40
Total for Vendor:	Thermo King of Dallas LLC			\$1,048.70
Thermon Heating Systems USA Inc	217843	11/17/21	COMPOUND MOW THERMON NH-500 for HEATING PADS	\$719.27
	217878	11/18/21	HEATER RAIL SWITCH 14FT	\$17,125.00
Total for Vendor:	Thermon Heating Systems USA Inc			\$17,844.27
Titan Laboratories	217815	11/16/21	BOTTLE OIL SAMPLE TITAN W/PROBE	\$12,648.00
Total for Vendor:	Titan Laboratories			\$12,648.00
Transwest ATTP	217750	11/12/21	FLUID DIESEL EXHAUST DEF 2.5 GAL CONTAINER	\$400.20
Total for Vendor:	Transwest ATTP			\$400.20
UKM Transit Products Inc	217791	11/15/21	MOUNT LRV DEN V-VII TRUNION CUSHION	\$494.00
Total for Vendor:	UKM Transit Products Inc			\$494.00
US Uplifters of Colorado	217714	11/10/21	Upfit Topper, Inverter, B/U Camera - T430	\$6,633.89
Total for Vendor:	US Uplifters of Colorado			\$6,633.89



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Uline Inc	217440	11/03/21	BATTERY 1650 BAG DESICCANT CARGO	\$390.00
	217495	11/05/21	BOX CORRUGATED 10 X 10 X 20 FOR FIRE EXTINGUISHER CYLINDERS	\$151.00
Total for Vendor:	Uline Inc			\$541.00
United Laboratories Inc	217760	11/12/21	CHEMICAL STARBURST WIPES STAINLESS STEEL/METAL POLISH	\$1,416.00
Total for Vendor:	United Laboratories Inc			\$1,416.00
Vehicle Maintenance Program, Inc.	217725	11/11/21	BELT 5260-5265 ISL WATER PUMP	\$425.80
	217891	11/19/21	MASK DISPOSABLE EAR LOOP BLUE 3 PLY 50 PER BOX	\$7,460.00
Total for Vendor:	Vehicle Maintenance Program, Inc.			\$7,885.80
Veritech Inc	217751	11/12/21	SENSOR 1800 6000 9300 9400 COOLANT LEVEL	\$11,250.00
Total for Vendor:	Veritech Inc			\$11,250.00
Voith US Inc	217710	11/10/21	CAM PLATE COMPLETE CENTERING DEVICE COUPLER LRV	\$4,626.84
	217894	11/19/21	ELEMENT HEATING COUPLER MALE CONE SIDE MECH HD DENV III, IV, LRV	\$4,638.36
Total for Vendor:	Voith US Inc			\$9,265.20
Waxie Sanitary Supply	217903	11/19/21	AIR FRESHENER 7 OZ CAN MOUNTAIN MIST METERED	\$71.93
Total for Vendor:	Waxie Sanitary Supply			\$71.93



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Western Paper	217435	11/03/21	PAPER TOILET ROLLSAVER	\$963.60
Distributors Inc	217892	11/19/21	Chemical Cleaner Floor Buffing Spray Johnson Snap Back	\$216.00
Total for Vendor:	Western Paper Distributors Inc			\$1,179.60
Western-Cullen-Hayes Inc.	217400	11/01/21	BRACKET ARMATURE SUPPORT MOW GATE MECH 3590 WCH	\$248.00
	217443	11/03/21	GATE GARD MOW 2-WAY WCH	\$7,938.00
Total for Vendor:	Western-Cullen-Hayes Inc.			\$8,186.00
Wurth USA Inc.	217770	11/12/21	PRIMER ZINC WELD THRU RUST PREVENITION	\$1,561.18
Total for Vendor:	Wurth USA Inc.			\$1,561.18
Zilla Corporation	217421	11/02/21	POST SIGN YELLOW POWDERCOATED	\$4,607.50
Total for Vendor:	Zilla Corporation			\$4,607.50
Total Amount for Report:				\$6,141,617.55
Total Number of POs:				334