



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 1 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|---|---|----------------|--|--------------------|
| 6E Technologies LLC | 222408 | 05/03/22 | Testing Signature file | \$1,000.00 |
| Total for Vendor: | 6E Technologies LLC | | | \$1,000.00 |
| A & E Tire Inc | 222482 | 05/06/22 | Tire purchase for T279 | \$3,827.50 |
| | 222751 | 05/13/22 | Tires for T297 | \$3,642.00 |
| Total for Vendor: | A & E Tire Inc | | | \$7,469.50 |
| AAF International | 222679 | 05/11/22 | FILTER A/C 6000 6300 RETURN AIR 2 PLY 15.75 x 44.5 | \$6,528.00 |
| | 222708 | 05/11/22 | FILTER LRV DEN V HVAC 16 X 22 X 2 | \$4,588.00 |
| Total for Vendor: | AAF International | | | \$11,116.00 |
| AFL Telecommunications LLC | 222343 | 05/02/22 | CLEVIS MOW .625 IMPULSE | \$794.52 |
| Total for Vendor: | AFL Telecommunications LLC | | | \$794.52 |
| AIS Industrial & Construction Supply | 222417 | 05/04/22 | Paint Spray Orange Fluorescent | \$119.40 |
| | 222427 | 05/04/22 | CHEMICAL CLEANER ELECTRICAL CONTACT ELECTRO140 | \$738.00 |
| | 222795 | 05/17/22 | WHEEL GRINDING DISC 4IN 24 Grit | \$102.60 |
| | 223078 | 05/25/22 | PAINT SPRAY YELLOW ACRYLIC | \$311.52 |
| | 223099 | 05/26/22 | VEST SAFETY LIME REFLECTIVE SILVER STRIPES W/POCKET | \$1,407.35 |
| | 223122 | 05/27/22 | COVERALLS PAINTING DISPOSABLE X- LARGE TYVEK | \$164.00 |
| Total for Vendor: | AIS Industrial & Construction Supply | | | \$2,842.87 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 2 of 40

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|---------------------------------|---------------------------------------|----------------|--|-------------------|
| AMGS Distributing LLC | 223101 | 05/26/22 | CHEMICAL LOCTITE ADHESIVE HIGH STRENGTH RED STUD LOCK | \$555.60 |
| Total for Vendor: | AMGS Distributing LLC | | | \$555.60 |
| Ace Equipment & Supply Co. | 223084 | 05/25/22 | BRUSH PARTS CLEANING | \$441.00 |
| Total for Vendor: | Ace Equipment & Supply Co. | | | \$441.00 |
| Airgas Inc | 222333 | 05/02/22 | HOLDER FLAT SOAPSTONE W/STONE | \$216.00 |
| | 222681 | 05/11/22 | Shield Visor Face Clear V5 Headgear | \$118.00 |
| | 222769 | 05/16/22 | Welding Electrode Tungsten 1/8 In 2PCT | \$131.24 |
| | 222774 | 05/16/22 | GLOVES L BLACK STALLION REVCO | \$127.44 |
| Total for Vendor: | Airgas Inc | | | \$592.68 |
| Alcam Metal Distributors Inc | 223040 | 05/24/22 | STOCK STAINLESS STEEL 304HR 48 X 96 11GA | \$3,088.00 |
| Total for Vendor: | Alcam Metal Distributors Inc | | | \$3,088.00 |
| AllCable | 222789 | 05/17/22 | WIRE AWG 8 CLASS K 2KV EXANE DEN V LRV | \$256.50 |
| Total for Vendor: | AllCable | | | \$256.50 |
| Allied Electronics, Inc. | 222459 | 05/05/22 | RELAY MOW AC 120V 10A 8 PIN ROUND | \$118.08 |
| | 222665 | 05/10/22 | TOOL PIN REMOVER LRV | \$514.68 |
| | 222674 | 05/10/22 | Tape Shrink Fusion 1 X 30FT | \$170.88 |
| | 222676 | 05/11/22 | Insulator Red Alligator Test Clip | \$272.50 |
| Total for Vendor: | Allied Electronics, Inc. | | | \$1,076.14 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 3 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|--|--|----------------|---|--------------------|
| Altro USA Inc | 222673 | 05/10/22 | WELDING ROD PLASTIC 2 LB ROLL MINERAL GREY | \$258.90 |
| Total for Vendor: | Altro USA Inc | | | \$258.90 |
| American Seating Company | 222823 | 05/18/22 | COVER 1800 6000 9300 SEAT BOTTOM LON 18 980GRY INCH | \$495.96 |
| Total for Vendor: | American Seating Company | | | \$495.96 |
| Apex Design a Consor Company | 222872 | 05/19/22 | 17DH010 Apex Engineering ITS WO Contract - WO 39 Boring and Radio Study | \$39,270.00 |
| Total for Vendor: | Apex Design a Consor Company | | | \$39,270.00 |
| Applied Industrial Technologies Inc | 222366 | 05/03/22 | CHEMICAL LOCTITE ADHESIVE 330 25ML | \$197.40 |
| | 222796 | 05/17/22 | CHEMICAL LOCTITE ADHESIVE BLACK MAX | \$211.76 |
| | 223102 | 05/26/22 | LUBRICANT GRAPHITE DRI SLIDE 5.25 OZ | \$996.00 |
| Total for Vendor: | Applied Industrial Technologies Inc | | | \$1,405.16 |
| Aris Chemical & Supply Co. | 222448 | 05/04/22 | Chemical Bactericide Diesel Fuel 5GL Pail | \$965.60 |
| Total for Vendor: | Aris Chemical & Supply Co. | | | \$965.60 |
| Armag Corporation | 222810 | 05/17/22 | Explosive Magazine - K-9 Gant - Federal Funding | \$7,763.00 |
| Total for Vendor: | Armag Corporation | | | \$7,763.00 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 4 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-------------------------------|--|----------------|---|--------------------|
| Austin Hardware & Supply Inc. | 223041 | 05/24/22 | LATCH DRIVER BARRIER DOOR STAINLESS | \$178.80 |
| Total for Vendor: | Austin Hardware & Supply Inc. | | | \$178.80 |
| Auto-Motion-Shade | 222914 | 05/24/22 | SUNSHADE BLIND ROLLER CAB DOOR DEN V LRV | \$2,130.00 |
| Total for Vendor: | Auto-Motion-Shade | | | \$2,130.00 |
| AutoZone Inc | 223103 | 05/26/22 | CHEMICAL BRAKE CLEANER NON- CHLORINATED | \$7,470.00 |
| Total for Vendor: | AutoZone Inc | | | \$7,470.00 |
| BDI Inc | 223042 | 05/24/22 | GUN GREASE ALEMITE 555E W/ 18IN HOSE | \$452.00 |
| Total for Vendor: | BDI Inc | | | \$452.00 |
| BYD Coach & Bus LLC | 222367 | 05/03/22 | TIE ROD 1650 ASSY STEERING | \$7,839.60 |
| | 222428 | 05/04/22 | GEARBOX 1650 ANGLE STEERING ASSY | \$1,005.24 |
| | 222682 | 05/11/22 | PTC 1650 RIGHT FRONT ASSY HVAC | \$392.82 |
| | 222721 | 05/12/22 | ACTUATOR 1650 PTC HVAC UNIT | \$3,144.21 |
| | 222797 | 05/17/22 | LINK 1650 SIX HINGE 2 | \$300.76 |
| | 222824 | 05/18/22 | GEARBOX 1650 POWER STEERING ASSY | \$5,407.92 |
| | 222897 | 05/23/22 | BEARING 1650 SPH ROD END PASSENGER DOOR | \$204.80 |
| | 223043 | 05/24/22 | DEFROST 1650 ELECTRIC | \$4,504.02 |
| Total for Vendor: | BYD Coach & Bus LLC | | | \$22,799.37 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 5 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|--------------------------------|--|----------------|--|--------------------|
| Balfour Beatty Rail Inc. | 222496 | 05/09/22 | TRANSDUCER MOW W/ POWER SUPPLY PLC BBRI | \$3,381.40 |
| Total for Vendor: | Balfour Beatty Rail Inc. | | | \$3,381.40 |
| Batteries Plus LLC | 222808 | 05/17/22 | BATTERY MARINE AGM 750 CCA GROUP 34 | \$9,900.00 |
| | 223067 | 05/25/22 | BATTERY 5000 6000 8D SIDE THREADED STUD TERMINAL 1425 CCA | \$14,875.00 |
| Total for Vendor: | Batteries Plus LLC | | | \$24,775.00 |
| Bell Plumbing & Heating Co. | 223079 | 05/25/22 | North Metro Sewer Line Capping Removal | \$7,650.00 |
| Total for Vendor: | Bell Plumbing & Heating Co. | | | \$7,650.00 |
| Boulder Chamber Foundation | 222742 | 05/12/22 | Agreement With BCF - Outreach Services - | \$15,000.00 |
| Total for Vendor: | Boulder Chamber Foundation | | | \$15,000.00 |
| C.F. Maier Composites, Inc. | 222364 | 05/03/22 | DOOR 5000 6000 FLUID WASHER DOOR | \$143.52 |
| Total for Vendor: | C.F. Maier Composites, Inc. | | | \$143.52 |
| CREA Results LLC | 223075 | 05/25/22 | NW Rail Outreach CREA Results - RFQ. 22HV001 | \$26,308.00 |
| Total for Vendor: | CREA Results LLC | | | \$26,308.00 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 6 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|----------------------------------|---|----------------|---|--------------------|
| CT Power LLC | 222330 | 05/02/22 | VALVE RELIEF 1400 1800 5000 6000 | \$206.72 |
| | | | 9300 9400 LRV A/C THERMO KING | |
| | 222748 | 05/13/22 | PUMP A/C 5000 X426 T/K COMPRESSOR | \$151.00 |
| | 222798 | 05/17/22 | TOOL REMOVAL PIN TERMINAL A/C | \$124.98 |
| | | | CARRIER | |
| Total for Vendor: | CT Power LLC | | | \$482.70 |
| Carahsoft Technology Corporation | 222885 | 05/20/22 | Licenses for Salesforce Marketing Cloud Contacts | \$7,172.77 |
| Total for Vendor: | Carahsoft Technology Corporation | | | \$7,172.77 |
| Centurion Tool & Supply Co. Inc. | 223105 | 05/26/22 | BURNER BLOW TORCH | \$501.60 |
| Total for Vendor: | Centurion Tool & Supply Co. Inc. | | | \$501.60 |
| Colorado Fire Services LLC | 222529 | 05/10/22 | MSV 73154 - RECHARGE CYLINDER 1500 | \$1,368.00 |
| | | | 1990 3600 3700 6000 FIRE | |
| | | | EXTINGUISHER VERTICAL | |
| | 222683 | 05/11/22 | MODULE 1500 1800 3600 6000 9300 | \$329.00 |
| | | | FIRE SUP END OF LINE | |
| | 222825 | 05/18/22 | BATTERY 1650 6300 6301-6415 9400 | \$1,155.00 |
| | | | DRIVER PANEL FIRE SUPPRESSION | |
| | 223123 | 05/27/22 | BATTERY FIRE SUP 1500 1800 3600 | \$1,820.00 |
| | | | 6000 9300 BACKUP | |
| Total for Vendor: | Colorado Fire Services LLC | | | \$4,672.00 |
| Commuting Solutions | 222356 | 05/02/22 | 2022 Agreement With Commuting Solutions - Outreach Services | \$15,000.00 |
| Total for Vendor: | Commuting Solutions | | | \$15,000.00 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 7 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|--------------------------------|---------------------------------------|----------------|--|--------------------|
| Component Specialties, Inc. | 222515 | 05/09/22 | CIRCUIT BREAKER MOW 2P60A 120/240 BLT-ON GE | \$141.00 |
| | 222542 | 05/10/22 | BULB LED WHITE DASH LRV | \$2,400.00 |
| | 222739 | 05/12/22 | TIME ADJUSTABLE FLASHER LRV | \$643.04 |
| Total for Vendor: | Component Specialties, Inc. | | | \$3,184.04 |
| Conserve-A-Watt Lighting, Inc. | 222709 | 05/11/22 | BULB MOW FB2PST SERIES STROBE CROSSING GATE | \$254.52 |
| | 222837 | 05/18/22 | Upgrade Lighting for Park n Rides Using State of Colorado Agreement | \$35,022.75 |
| Total for Vendor: | Conserve-A-Watt Lighting, Inc. | | | \$35,277.27 |
| Cummins Inc | 222449 | 05/04/22 | SENSOR 1500 1800 3600 3700 5260- 5265 6000 9300 9400 ISL ISX POSITION CRANKSHAFT | \$403.44 |
| | 222466 | 05/05/22 | HARNESS 1800 6000 9300 9400 ISL ETR CNT MDL WRG | \$10,288.36 |
| | 222478 | 05/05/22 | TUBE 9300 9400 TURBO COOLANT DRAIN VGT TO MANIFOLD | \$193.92 |
| | 222499 | 05/09/22 | SUPPORT 1800 6000 6300 9300 9400 ISL ALTERNATOR IDLER PULLEY | \$212.40 |
| | 222684 | 05/11/22 | HARNESS 1500 ISX ECM | \$2,099.84 |
| | 223106 | 05/26/22 | SENSOR 1500 3600 3700 ISX PRESSURE EGR | \$2,822.54 |
| Total for Vendor: | Cummins Inc | | | \$16,020.50 |
| DHE Computer Systems LLC | 222843 | 05/18/22 | CCTV Cameras, Access Control Parts and Accessories and 5 year Warranty | \$13,407.86 |
| Total for Vendor: | DHE Computer Systems LLC | | | \$13,407.86 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 8 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|------------------------------|----------------------------------|----------------|---|---------------------|
| Dean Lewis Associates | 223107 | 05/26/22 | LOCK RADIO CABINET CYLINDERS | \$705.00 |
| Total for Vendor: | Dean Lewis Associates | | | \$705.00 |
| Dellner Inc. | 222539 | 05/10/22 | INNER RETAINING RING IR50X55X20 CENTERING LRV | \$285.00 |
| Total for Vendor: | Dellner Inc. | | | \$285.00 |
| Denco Sales Company Inc | 223044 | 05/24/22 | MATERIAL GERBER MAGNETIC SHEET 24 MIL 15 IN X 25 FT ROLL SIGN SHOP | \$337.00 |
| Total for Vendor: | Denco Sales Company Inc | | | \$337.00 |
| Denver Civic Ventures Inc | 222357 | 05/02/22 | 2022 Agreement with Denver Civic Ventures - Outreach Services | \$15,000.00 |
| Total for Vendor: | Denver Civic Ventures Inc | | | \$15,000.00 |
| Denver South TMA | 222811 | 05/17/22 | Denver South EDP - Outreach Services - Local Exp. | \$15,000.00 |
| Total for Vendor: | Denver South TMA | | | \$15,000.00 |
| EdgeLink, LLC | 222525 | 05/09/22 | 120DH003-E EdgeLink - Temporary Employee Contract - Tanya Boyett - Safety Compliance Specialist | \$67,200.00 |
| | 222785 | 05/17/22 | 120DH003 Edgelik - Teporary Employee Contract - Ron Wriston - Safety Compliance Specialist | \$67,200.00 |
| Total for Vendor: | EdgeLink, LLC | | | \$134,400.00 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 9 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-------------------------------------|---|----------------|--|--------------------|
| Fiero Automation | 222501 | 05/09/22 | Plug Air Hanson 1/4 Nominal 3/8ID 11/16OD | \$505.00 |
| Total for Vendor: | Fiero Automation | | | \$505.00 |
| FinishMaster, Inc. | 222746 | 05/13/22 | ACCELERATOR LRV MEDIUM DELFLEET QT | \$126.15 |
| Total for Vendor: | FinishMaster, Inc. | | | \$126.15 |
| First Transit Inc. | 222524 | 05/09/22 | Resident Inspections - 40' & 30' Buses | \$48,490.00 |
| Total for Vendor: | First Transit Inc. | | | \$48,490.00 |
| Fraser Tool and Gauge | 222879 | 05/20/22 | CALIPER MANUAL ADJ GRAR ELSA 225 | \$210.40 |
| Total for Vendor: | Fraser Tool and Gauge | | | \$210.40 |
| Gard Specialists Co. Inc | 223108 | 05/26/22 | DISC MINI BLENDER 3 INCH 36 GRIT R MALE ROLDISK MOUNT | \$500.00 |
| Total for Vendor: | Gard Specialists Co. Inc | | | \$500.00 |
| General Air Service & Supply Co. | 222522 | 05/09/22 | SPRAY LRV ANTI-SPATTER NOZZLE SHEILD PAINTABLE | \$114.51 |
| Total for Vendor: | General Air Service & Supply Co. | | | \$114.51 |
| Gerflor USA | 222866 | 05/19/22 | FLOORING 1650 BLUE NO FOAM GERFLOR | \$1,658.52 |
| Total for Vendor: | Gerflor USA | | | \$1,658.52 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 10 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-----------------------|------------------|----------------|--|------------------|
| Gillig LLC | 222368 | 05/03/22 | CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM W/BLACK CLOTH FABRIC | \$11,121.90 |
| | 222369 | 05/03/22 | HINGE LEAF 6000 LIFT-U | \$1,243.12 |
| | 222370 | 05/03/22 | HOSE 6000 REAR SPRING BRAKE #8 PARKER 293 | \$7,048.02 |
| | 222371 | 05/03/22 | HEAD 6000 DEF W/12 SENDING UNIT | \$7,439.76 |
| | 222421 | 05/04/22 | VALVE 9341-9398 WATER BODY HEATER SYSTEM | \$1,331.35 |
| | 222429 | 05/04/22 | CONTROLLER 1500 PENDANT RICON LIFT | \$5,420.80 |
| | 222430 | 05/04/22 | MODULE 1800 6000 9300 DPF | \$12,509.64 |
| | 222431 | 05/04/22 | PIVOT 5000 6000 EXIT DOOR | \$2,493.70 |
| | 222433 | 05/04/22 | PIN 6000 CATCH RAMP ASSEMBLY | \$6,060.90 |
| | 222434 | 05/04/22 | BRACKET 6000 6300 6400 LOCK PIN BELT GUARD | \$3,159.14 |
| | 222435 | 05/04/22 | HOSE 5000 6000 FRONT/REAR BRAKE CHAMBER | \$7,164.27 |
| | 222467 | 05/05/22 | EXTINGUISHER FIRE 5 LB ABC DRY CHEMICAL | \$521.00 |
| | 222481 | 05/06/22 | LAMP 6000 DRIVERS OVERHEAD LED MAPLIGHT | \$733.20 |
| | 222484 | 05/06/22 | PANEL 6000 DRIVERS SEAT BACK LOWER TRIM PANEL | \$1,011.60 |
| | 222500 | 05/09/22 | MOTOR 6000 WIPER ASSY C/S | \$1,662.95 |
| | 222517 | 05/09/22 | Bracket 5000 6000 Front Bumper Mount LH | \$746.08 |
| | 222526 | 05/10/22 | MODULE MASTER G4 - Bus 6366 VIN: 15GGD2715J3192277 | \$1,212.12 |
| | 222540 | 05/10/22 | BLADE WIPER 5000 6000 6300 | \$5,256.00 |
| | 222672 | 05/10/22 | FRAME 6000 ASSY HINGED BELT GUARD | \$3,004.06 |
| | 222677 | 05/11/22 | HINGE 6000 SKIRT LEFT REAR RADIATOR | \$823.08 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 11 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-----------------------|------------------|----------------|---|------------------|
| Gillig LLC | | | SKIRT | |
| | 222685 | 05/11/22 | HEAD 6300 6301-6415 DEF TANK MULTIFUNCTION | \$3,369.16 |
| | 222686 | 05/11/22 | SOLENOID 6000 DOOR EXIT W/BRACKET | \$2,791.00 |
| | 222687 | 05/11/22 | NONSKID 6000 SAFETY WALK CLAMP BAR | \$3,699.00 |
| | 222688 | 05/11/22 | LAMP 6000 ASM INDICATOR CUMMINS ISL ENG ELECTRICAL | \$10,374.61 |
| | 222689 | 05/11/22 | GUIDE 6000 LOWER PIVOT LH REAR DOOR | \$5,600.00 |
| | 222690 | 05/11/22 | PUMP 1800 9300 HEATING A/C BOOSTER 24V | \$8,531.44 |
| | 222722 | 05/12/22 | LIGHT 6000 9300 TURN REAR AMBER 4IN LED | \$1,251.44 |
| | 222723 | 05/12/22 | SHADE 6300 6400 ASSY DRIVERS PULL DOWN | \$1,343.12 |
| | 222749 | 05/13/22 | CUSHION 6300 SEAT BOTTOM LONGITUDINAL FLIP-UP | \$454.24 |
| | 222750 | 05/13/22 | VALVE SUSP 5000 6000 HEIGHT CONTROL FRONT | \$8,998.48 |
| | 222752 | 05/13/22 | FAN ASSY 1800 9300 9400 24V FLOOR HEATER | \$4,468.00 |
| | 222753 | 05/13/22 | NOSING 6000 RAMP YELLOW | \$2,267.46 |
| | 222757 | 05/13/22 | CLUTCH 6000 6300 6400 HUB ASSEMBLY AC | \$2,470.50 |
| | 222816 | 05/17/22 | TANK FUEL 5000 6000 6300 120G | \$2,290.48 |
| | 222821 | 05/17/22 | SHIELD 6000 6200 6300 6400 6500 HEAT REAR HVAC | \$1,493.32 |
| | 222826 | 05/18/22 | MODULE 1400 5000 6000 PMS VOLTAGE REGULATOR | \$9,931.99 |
| | 222827 | 05/18/22 | VALVE AIR 1400 5000 6000 6300 6500 PRESSURE PROTECTION | \$2,569.13 |
| | 222846 | 05/18/22 | ADAPTER 6000 DEF FILLER W/CAP AND | \$10,383.60 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 12 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|--------------------------|--------------------------------|----------------|--|---------------------|
| Gillig LLC | | | GASKETS | |
| | 222852 | 05/19/22 | CAP 6000 OIL FILL | \$2,099.54 |
| | 222853 | 05/19/22 | HANDLE 6000 DOOR CONTROLLER | \$2,221.42 |
| | 222869 | 05/19/22 | Terminal 1650 6000 I/O Shielded Cable Male | \$400.00 |
| | 222873 | 05/20/22 | GUARD 6000 6001-6415 DRIVESHAFT | \$5,312.10 |
| | 222878 | 05/20/22 | HOSE 1800 5000 6000 9300 HUMP HIGH TEMP 4 X 8 IN | \$1,258.90 |
| | 222898 | 05/23/22 | MODULE 1800 9300 RH REAR CORNER BUMPER | \$3,337.42 |
| | 222917 | 05/24/22 | HOUSING 6000 ENGINE DOOR LICENSE PLATE W/O GILLG LOGO | \$2,735.31 |
| | 223045 | 05/24/22 | CAPACITOR 6000 6001-6355 SUPER VANNER | \$5,500.21 |
| | 223047 | 05/24/22 | PANEL 6000 DASH #3 W/ DECAL | \$1,405.14 |
| | 223061 | 05/24/22 | SENSOR 5260-5265 LOW COOLANT LEVEL | \$8,036.15 |
| | 223080 | 05/25/22 | HOSE 6000 HUMP 2.5 X 6 COOLANT | \$4,291.12 |
| | 223109 | 05/26/22 | ACTUATOR 9341-9398 VALVE 24V HEATER | \$409.14 |
| | 223124 | 05/27/22 | GOVERNOR 1400 1650 5000 6000 AIR COMPRESSOR | \$3,575.00 |
| Total for Vendor: | Gillig LLC | | | \$202,831.11 |
| Gold Label Door Company | 222707 | 05/11/22 | EM Replacement of Two Roll Up Doors | \$77,742.42 |
| Total for Vendor: | Gold Label Door Company | | | \$77,742.42 |



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PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|--------------------------------|---------------------------------------|----------------|---|--------------------|
| Grainger | 222372 | 05/03/22 | LAMP FLUORESCENT 4 FT T8 EAST METRO FM & LRV | \$687.60 |
| | 222436 | 05/04/22 | PUMP HAND 55 GAL DRUM | \$538.62 |
| | 222460 | 05/05/22 | Fusetron Class RK5 Fuse MOW LRV | \$132.76 |
| | 222468 | 05/05/22 | Paint Spray Orange Fluorescent | \$7,278.84 |
| | 222724 | 05/12/22 | Reel Light 50FT Automatic | \$230.90 |
| | 222754 | 05/13/22 | Lamp Fluorescent Work W/25FT Cord Complete | \$183.03 |
| | 222781 | 05/16/22 | FILTER RETURN VENTILATION 20 x 24 x 2 MERV 7 DEN V LRV | \$2,293.20 |
| | 222799 | 05/17/22 | GAUGE R134A A/C HIGH SIDE RED | \$87.78 |
| | 222812 | 05/17/22 | CONNECTOR ELEC 1500 5000 6000 BATTERY RED SB350 SERIES 2 POLE 2/0 | \$732.40 |
| | 222867 | 05/19/22 | SOLDER ROSIN CORE 1/16 40/60 | \$473.20 |
| | 222900 | 05/23/22 | CHEMICAL ADHESIVE PERMATEx NO2 SOFT 11OZ | \$178.68 |
| Total for Vendor: | Grainger | | | \$12,817.01 |
| Graybar Electric Company, Inc. | 222783 | 05/16/22 | LIGHT MOW STROBE AMBER CROSSING GATE | \$750.02 |
| Total for Vendor: | Graybar Electric Company, Inc. | | | \$750.02 |
| Grimco Inc | 222331 | 05/02/22 | FOIL GERBER EDGE FX RUBY RED | \$1,621.30 |
| Total for Vendor: | Grimco Inc | | | \$1,621.30 |
| H2O Power Equipment | 222829 | 05/18/22 | WAND LANDA | \$286.00 |
| Total for Vendor: | H2O Power Equipment | | | \$286.00 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 14 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-------------------------------------|--|----------------|---|--------------------|
| HBM Supply | 222495 | 05/09/22 | Tape Electrical Black 3/4 | \$211.20 |
| | 222532 | 05/10/22 | WRAP STRETCH 75 GAUGE 18 IN X 1500 FT | \$609.12 |
| Total for Vendor: | HBM Supply | | | \$820.32 |
| Hanning & Kahl LP | 223119 | 05/26/22 | SPRING LRV DEN V-VII TRACK BRAKE ADJUSTER POWER TRUCK | \$18,968.80 |
| Total for Vendor: | Hanning & Kahl LP | | | \$18,968.80 |
| Heatron Inc | 222864 | 05/19/22 | STEPTREAD LRV DEN I-IV HEATED THRESHOLD | \$32,992.20 |
| Total for Vendor: | Heatron Inc | | | \$32,992.20 |
| Helena Agri Enterprises | 222411 | 05/03/22 | 3 Year Weed Control Chemical for the N Line 2022 - 2025 | \$39,004.50 |
| Total for Vendor: | Helena Agri Enterprises | | | \$39,004.50 |
| Heliox Technology North America LLC | 222906 | 05/23/22 | Two Portable Chargers for Electric Buses | \$53,850.00 |
| Total for Vendor: | Heliox Technology North America LLC | | | \$53,850.00 |
| Hi-Tec Enterprises | 222346 | 05/02/22 | FUSE 32 AMP LRV | \$4,080.00 |
| | 222528 | 05/10/22 | SPRING GAS MOTOR FILTER DOOR 65LBS LRV | \$236.00 |
| | 222744 | 05/12/22 | Coupler Mechanical Head Sightglass Indicator LRV | \$11,627.00 |
| Total for Vendor: | Hi-Tec Enterprises | | | \$15,943.00 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 15 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|--|--|----------------|---|-------------------|
| Hill Petroleum | 222511 | 05/09/22 | LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR | \$1,482.93 |
| Total for Vendor: | Hill Petroleum | | | \$1,482.93 |
| Horizon Glass & Glazing Company Inc | 222850 | 05/19/22 | Sheridan Glass replacement | \$4,130.50 |
| Total for Vendor: | Horizon Glass & Glazing Company Inc | | | \$4,130.50 |
| Hydraquip Inc | 222438 | 05/04/22 | HOSE 1500 3600 3700 TRANSMISSION COOLER SUPPLY | \$630.16 |
| | 222916 | 05/24/22 | HOSE 6000 AIR DRYER TANK #16 X 060.0 | \$849.50 |
| Total for Vendor: | Hydraquip Inc | | | \$1,479.66 |
| Hydraulic Electric Component Supply | 222854 | 05/19/22 | VALVE AIR 5000 6000 FLOW CONTROL REAR DOOR | \$147.00 |
| Total for Vendor: | Hydraulic Electric Component Supply | | | \$147.00 |
| Inland Truck Parts Company | 222379 | 05/03/22 | Hose Silicone 7/8 X 25FT Roll | \$2,000.00 |
| Total for Vendor: | Inland Truck Parts Company | | | \$2,000.00 |
| J & S Contractors Supply Co. | 222380 | 05/03/22 | SIGN BLANK 17 X 10 1/2 SIGN SHOP | \$875.00 |
| | 222915 | 05/24/22 | Sign Blank 18 X 24 Sign Shop | \$487.50 |
| Total for Vendor: | J & S Contractors Supply Co. | | | \$1,362.50 |
| J.T. Ryerson & Son Inc. | 222870 | 05/19/22 | STEEL STAINLESS 304 HOT ROLLED 3/16 X 48 X 96 INCH SHEET | \$6,192.80 |
| Total for Vendor: | J.T. Ryerson & Son Inc. | | | \$6,192.80 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 16 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|--------------------------------------|--|----------------|---|-------------------|
| Janek Corporation | 222531 | 05/10/22 | Bumper 5000 6000 Rear Module RH | \$1,000.00 |
| Total for Vendor: | Janek Corporation | | | \$1,000.00 |
| Johnstone Supply of Denver | 222893 | 05/23/22 | COMPRESSOR CONTROL MODULE MOW FOR SUBSTATIONS HVAC | \$604.98 |
| Total for Vendor: | Johnstone Supply of Denver | | | \$604.98 |
| Kimball Electronics Inc | 222381 | 05/03/22 | Chemical Heat Sink Compound | \$83.28 |
| | 222790 | 05/17/22 | CABLE GROUND CENTER TRUCK LRV | \$1,051.72 |
| Total for Vendor: | Kimball Electronics Inc | | | \$1,135.00 |
| Kirk's Automotive, Inc. | 222382 | 05/03/22 | CATALYST 6001-6500 MODULE INLET DOC | \$7,200.00 |
| | 223048 | 05/24/22 | KIT BOLT 1800 5261-5265 6000 9300 HARDWARE FRONT EXCITER | \$220.00 |
| Total for Vendor: | Kirk's Automotive, Inc. | | | \$7,420.00 |
| Knorr Brake Company | 222669 | 05/10/22 | ACCUMULATOR LRV | \$2,257.20 |
| Total for Vendor: | Knorr Brake Company | | | \$2,257.20 |
| Kubat Equipment & Service Co. Inc | 222439 | 05/04/22 | NOZZLE LINCOLN METER CONTROL | \$1,556.67 |
| Total for Vendor: | Kubat Equipment & Service Co. Inc | | | \$1,556.67 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 17 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|--------------------------|---|----------------|--|--------------------|
| L & N Supply Company | 222383 | 05/03/22 | Handle Squeegee Metal Only | \$406.80 |
| | 222800 | 05/17/22 | Soda Baking 2LB Box | \$354.00 |
| | 222820 | 05/17/22 | SHOVEL SNOW PUSH D-HANDLE 21 INCH PLASTIC | \$917.10 |
| | 223049 | 05/24/22 | BROOM ANGLER PLASTIC | \$772.82 |
| | 223125 | 05/27/22 | Chemical Bleach 5.25PCT 1GAL | \$1,249.20 |
| Total for Vendor: | L & N Supply Company | | | \$3,699.92 |
| L.B. Foster Rail | 222666 | 05/10/22 | HPF CASE 8 1/2" LRV | \$1,652.88 |
| Technologies Corp | 222913 | 05/24/22 | Case LRV 10 Lcf | \$680.00 |
| Total for Vendor: | L.B. Foster Rail Technologies Corp | | | \$2,332.88 |
| LED Smart Inc | 222714 | 05/11/22 | BULB LRV DEN I-VII INTERIOR LED DOME LIGHTS | \$14,236.50 |
| Total for Vendor: | LED Smart Inc | | | \$14,236.50 |
| Language Link | 222766 | 05/16/22 | LanguageLink Services 5/4/2022 - 3/31/2023 | \$12,000.00 |
| Total for Vendor: | Language Link | | | \$12,000.00 |
| Lawson Products Inc | 222469 | 05/05/22 | BRUSH PARTS CLEANING | \$312.00 |
| | 222725 | 05/12/22 | WHEEL CUTOFF ALUMINUM 4 X 1/32 X 3/8 UNLOADER | \$315.00 |
| Total for Vendor: | Lawson Products Inc | | | \$627.00 |
| Lift-U | 222384 | 05/03/22 | SHAFT 6000 DRIVE LIFT-U | \$337.40 |
| Total for Vendor: | Lift-U | | | \$337.40 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 18 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-----------------------------------|---------------------------------------|----------------|--|-------------------|
| Luminator Technology Group Inc | 222787 | 05/17/22 | SIGN 1500 1800 6000 9300 FRONT SLAVE DISPLAY ASSY | \$1,303.56 |
| | 222830 | 05/18/22 | SIGN 1500 1800 6000 9300 FRONT SLAVE DISPLAY ASSY | \$1,303.56 |
| Total for Vendor: | Luminator Technology Group Inc | | | \$2,607.12 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 19 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-----------------------|------------------|----------------|--|------------------|
| MHC Kenworth - Denver | 222387 | 05/03/22 | PUMP FUEL 1800 5260-5265 6000 9300 ISL TRANSFER | \$1,712.35 |
| | 222388 | 05/03/22 | SENSOR 3600 3700 ISX NITROGEN OXIDE W/ PROTECTIVE COVER | \$4,511.71 |
| | 222464 | 05/05/22 | ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT VGT | \$14,310.00 |
| | 222475 | 05/05/22 | MODULE 6000 ABS STABILITY CONTROL ECU | \$7,208.39 |
| | 222503 | 05/09/22 | FILTER AIR 1500 3600 3700 ENGINE GEN08 | \$2,870.68 |
| | 222530 | 05/10/22 | TURBOCHARGER 1800 9300 ISL KIT | \$7,808.16 |
| | 222675 | 05/11/22 | HEAD 1800 5260-5265 6000 6300 9300 9400 ISL CYLINDER | \$3,769.31 |
| | 222678 | 05/11/22 | TURBOCHARGER 1500 | \$10,715.42 |
| | 222693 | 05/11/22 | SUPPORT 1500 3600 3700 ALTERNATOR | \$841.28 |
| | 222694 | 05/11/22 | TURBOCHARGER 6000 ISL VENDOR CORE | \$23,948.40 |
| | 222772 | 05/16/22 | CHEMICAL PB BLASTER 11 OZ. PENETRATING CATALYST | \$500.16 |
| | 222802 | 05/17/22 | CLAMP 6000 9300 9400 ISL V BAND AIR TRANSFER CONNECTION | \$1,077.75 |
| | 222803 | 05/17/22 | TUBE 6000 6300 ISL EGR WATER INLET | \$3,406.42 |
| | 222804 | 05/17/22 | HARNES 6000 WIRING MUFFLER AFTERTREATMENT RH | \$1,934.84 |
| | 222813 | 05/17/22 | PUMP WATER 1800 6000 9300 ISL | \$5,587.40 |
| | 222832 | 05/18/22 | MANIFOLD 1500 3600 3700 ISX EXHAUST SMALL | \$422.53 |
| | 222833 | 05/18/22 | ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC1226.71 | \$8,728.98 |
| | 222855 | 05/19/22 | SUPPORT 1500 3600 3700 ALTERNATOR | \$4,343.85 |
| | 222881 | 05/20/22 | HOSE SILICONE 3/4 INCH | \$5,677.02 |
| | 222901 | 05/23/22 | STARTER 1500 3600 3700 ISX 24V | \$2,722.96 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 20 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-----------------------------------|---------------------------------------|----------------|--|---------------------|
| MHC Kenworth - Denver | 223038 | 05/24/22 | VALVE 1500 3600 3700 RUD SNOWCHAIN PRESSURE PROTECTION | \$184.08 |
| | 223126 | 05/27/22 | BOLT 5000 6000 M16 X 2 FRONT AND REAR AXLE HUB AND ROTOR | \$6,520.00 |
| Total for Vendor: | MHC Kenworth - Denver | | | \$118,801.69 |
| MSC Industrial Supply Co. Inc. | 222348 | 05/02/22 | Lubricant Grease Molykote BR-2PLUS Longterm 2 14.1oz tube | \$504.00 |
| | 222497 | 05/09/22 | Cord Electric Extension 50FT | \$440.00 |
| | 222507 | 05/09/22 | BRUSH TRUCK WASH WITHOUT HANDLE DAYTON | \$272.64 |
| | 222537 | 05/10/22 | Gauge Vacuum Liquid Filled 30-0 Hg for Testing | \$218.52 |
| | 222538 | 05/10/22 | LUBRICANT LUBRIPLATE SPRAY LUBE A | \$598.08 |
| | 222782 | 05/16/22 | PUMP LITTLE GIANT ANTIFREEZE COLLECTOR | \$436.85 |
| | 222842 | 05/18/22 | GLOVE CUT RESISTANT MEDIUM HEXARMOR HELIX BLUE | \$1,639.52 |
| | 222902 | 05/23/22 | CHEMICAL COATING ANTI-SEIZE W/BRUSH TOP | \$504.00 |
| | 222905 | 05/23/22 | Earplug Meduim Protector | \$189.68 |
| | 223051 | 05/24/22 | CHEMICAL ADHESIVE BROWN 3M QUART | \$217.52 |
| Total for Vendor: | MSC Industrial Supply Co. Inc. | | | \$5,020.81 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 21 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-----------------------------|------------------------------------|----------------|---|-------------------|
| Majorsell International LTD | 222374 | 05/03/22 | KIT 1800 6000 9300 9400 REPAIR AIR COMPRESSOR | \$2,600.00 |
| | 222831 | 05/18/22 | NUT 1800 9300 9400 REAR SPLINE DRIVE | \$138.00 |
| Total for Vendor: | Majorsell International LTD | | | \$2,738.00 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 22 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|--------------------------|--------------------------|----------------|--|--------------------|
| Marini Diesel Inc | 222347 | 05/02/22 | SCREW 6000 9300 ISL HEAT EXCHANGER HEX FLANGE M8 X 1.25 X 25 | \$212.85 |
| | 222385 | 05/03/22 | SENSOR 1500 SCR TEMPERATURE AFTERTREATMENT DEVICE | \$2,056.98 |
| | 222386 | 05/03/22 | SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET | \$22,068.80 |
| | 222470 | 05/05/22 | ADAPTER 1800 6000 9300 9400 ISL FUEL PUMP | \$558.58 |
| | 222471 | 05/05/22 | VALVE 1800 6000 9300 ISL EGR COOLER | \$14,977.44 |
| | 222472 | 05/05/22 | TURBOCHARGER 3600 3700 ISB ISX KIT | \$11,906.40 |
| | 222473 | 05/05/22 | SENSOR 1800 6000 6300 9300 9400 ISL PRESSURE EGR | \$9,582.00 |
| | 222502 | 05/09/22 | SHOCK ABSORBER 1500 1990 3600 3700 REAR | \$4,645.36 |
| | 222691 | 05/11/22 | TOOL REMOVAL ELECTRICAL | \$3,204.34 |
| | 222705 | 05/11/22 | CONNECTION 3600 3700 ENGINE WATER INLET | \$1,193.48 |
| | 222755 | 05/13/22 | CATALYST 5001-5236 EXHAUST MODULE | \$8,765.34 |
| | 222801 | 05/17/22 | CONNECTOR 1500 3600 3700 6000 9300 ISL ISX ELECTRIC REPAIR | \$1,470.85 |
| | 222880 | 05/20/22 | THERMOSTAT 1800 5260-5265 6000 6300 9300 9400 ISL ENGINE W/GASKET | \$1,729.40 |
| | 223097 | 05/26/22 | SENSOR 1500 1800 3600 3700 6000 6300 9300 9400 ISX ISL DIFFERENTIAL PRESSURE DPF | \$4,082.60 |
| | 223110 | 05/26/22 | VALVE 1800 6000 9300 9400 ISL AIR FUEL THROTTLE | \$6,198.02 |
| Total for Vendor: | Marini Diesel Inc | | | \$92,652.44 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 23 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|------------------------------|-------------------------------------|----------------|--|-------------------|
| McMaster-Carr Supply Company | 222848 | 05/18/22 | LUBRICANT LRV DEN V-VII GREASE MAGNALUBE-G 14.5OZ. CALIPERS | \$497.60 |
| Total for Vendor: | McMaster-Carr Supply Company | | | \$497.60 |
| Mohawk Mfg. & Supply Co. | 222389 | 05/03/22 | SENSOR 1500 TEMPERATURE DPF | \$1,129.48 |
| | 222440 | 05/04/22 | CLAMP 5260-5265 6000 4IN V-BAND EXHAUST | \$461.28 |
| | 222504 | 05/09/22 | GASKET 5000 6000 DRIVE AXLE FLANGE | \$312.00 |
| | 222541 | 05/10/22 | FOAM LRV DRIVERS SEAT BOTTOM | \$358.95 |
| | 222695 | 05/11/22 | LIGHT 5000 6000 LED STEPWELL FRONT | \$179.60 |
| | 222726 | 05/12/22 | SWITCH 5000 6000 DIMMER W/HARNESS | \$154.68 |
| | 222834 | 05/18/22 | Switch 1400 3900 5000 Low Pressure Cut-Out | \$421.54 |
| | 222841 | 05/18/22 | FILTER A/C 5000 6000 DRIVERS HEATER ALUMINUM MESH | \$878.00 |
| | 222882 | 05/20/22 | NUT 1800 9300 SLOTTED M100 X 1.5 REAR AXLE BRAKE | \$307.08 |
| | 223050 | 05/24/22 | VALVE 1400 5000 6000 AIR PRESSURE RELIEF SURGE TANK | \$707.20 |
| Total for Vendor: | Mohawk Mfg. & Supply Co. | | | \$4,909.81 |
| Motion Industries, Inc. | 222696 | 05/11/22 | LUBRICANT LIFT OIL H5606 | \$368.90 |
| Total for Vendor: | Motion Industries, Inc. | | | \$368.90 |
| Motion Sensors Inc | 222729 | 05/12/22 | HARNESS SENSOR MOTOR SPEED AXLE 2&5 SD160 DEN V LRV | \$1,949.52 |
| Total for Vendor: | Motion Sensors Inc | | | \$1,949.52 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 24 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|---|---|----------------|--|--------------------|
| Motion and Flow Control Products Inc | 223066 | 05/24/22 | REPLACEMENT BEARING PRESS CYLINDER/RAM FROM MOTION FLOW | \$6,465.00 |
| Total for Vendor: | Motion and Flow Control Products Inc | | | \$6,465.00 |
| Muncie Transit Supply | 222390 | 05/03/22 | PULLEY 1500 3600 3700 RADIATOR FAN IDLER | \$1,230.44 |
| | 222441 | 05/04/22 | ADAPTER 6000 DEF FILLER W/CAP AND GASKETS | \$8,722.20 |
| | 222442 | 05/04/22 | TUBE EXH 6000 MUFFLER FORMED | \$2,359.00 |
| | 222476 | 05/05/22 | GASKET 1800 6000 9300 DEF FILL MOUNTING ADAPTER | \$620.00 |
| | 222505 | 05/09/22 | ARM 5000 6000 STEERING KNUCKLE LH | \$427.96 |
| | 222533 | 05/10/22 | PROP 5000 6000 LIFT ACCESS DOOR REAR WHEEL | \$103.30 |
| | 222697 | 05/11/22 | BRAKE CHAMBER 1500 1990 3600 3700 TAG AXLE RH | \$1,622.78 |
| | 222756 | 05/13/22 | SENSOR 1800 9300 ABS CENTER AXLE RH | \$479.85 |
| | 222805 | 05/17/22 | GASKET 1800 6000 9300 DEF FILL MOUNTING ADAPTER | \$876.50 |
| | 222817 | 05/17/22 | VALVE 1500 1800 6000 9300 PURGE KIT ADIP AIR DRYER | \$4,768.00 |
| | 222856 | 05/19/22 | NOZZLE FUEL REBUILD EMCO WHEATON | \$8,148.90 |
| | 223098 | 05/26/22 | HOSE SILICONE 3/4 X 36 IN | \$586.76 |
| Total for Vendor: | Muncie Transit Supply | | | \$29,945.69 |
| NASG Holdings LLC | 222807 | 05/17/22 | WINDSHIELD LRV DEN I-VII ASSEMBLY | \$22,711.50 |
| Total for Vendor: | NASG Holdings LLC | | | \$22,711.50 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 25 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-------------------------------------|---|----------------|---|-------------------|
| National Coatings & Supplies Inc | 222360 | 05/03/22 | POWERTINT YELLOW OXIDE MIXING TINT | \$1,258.30 |
| | 222432 | 05/04/22 | Paint Activator Primer Filler Imron Dupont | \$1,570.60 |
| | 222461 | 05/05/22 | PAINT SLOW ACTIVATOR DUPONT CORLAR | \$357.15 |
| | 222477 | 05/05/22 | PAINT PRIMER FILLER 2K URETHANE | \$933.00 |
| | 222490 | 05/09/22 | Paint Thinner Lacquer 5GAL Dupont | \$114.70 |
| | 222518 | 05/09/22 | Paint Activator Primer | \$652.11 |
| | 222815 | 05/17/22 | PAINT EPOXY PRIMER SEALER DUPONT CORLAR | \$266.21 |
| | 222861 | 05/19/22 | POWERTINT WHITE MIXING TINT | \$1,840.16 |
| | 223052 | 05/24/22 | BINDER IMRON ELITE PRODUCTIVE BASECOAT | \$1,499.25 |
| | 223111 | 05/26/22 | CUP RPS 0.9L PLUG IN SIEVE STANDARD PAINT GUN | \$532.00 |
| Total for Vendor: | National Coatings & Supplies Inc | | | \$9,023.48 |
| National Electric Gate Company, Inc | 222520 | 05/09/22 | LIGHT KIT MOW GATE ARM WITH LONG CORD | \$1,116.00 |
| Total for Vendor: | National Electric Gate Company, Inc | | | \$1,116.00 |
| National Oak Distributors Inc | 222419 | 05/04/22 | TAPE MAC TACK 1/16 X 7/8 3M DOUBLE SIDE | \$612.72 |
| | 222506 | 05/09/22 | PAINT FILLER BODY DURAGLAS | \$297.00 |
| | 223053 | 05/24/22 | ADHESIVE SEMI-RIGID PLASTIC REPAIR | \$616.80 |
| | 223077 | 05/25/22 | SANDPAPER DISC 6 IN 80 GRIT HOOKIT PURPLE 3M CUBITRON | \$312.00 |
| | 223112 | 05/26/22 | TAPE MASKING BROWN 2IN 3M - 233 | \$4,274.28 |
| Total for Vendor: | National Oak Distributors Inc | | | \$6,112.80 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 26 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|---|---|----------------|--|--------------------|
| National Trackwork Inc. | 222494 | 05/09/22 | PISTON MOW MECHANICAL SWITCHMAN | \$118.11 |
| Total for Vendor: | National Trackwork Inc. | | | \$118.11 |
| Neopart Transit LLC | 222391 | 05/03/22 | SENSOR 1500 1800 1990 5000 6000 9300 ISB ISM ISX ISL PRESSURE | \$5,608.08 |
| | 222508 | 05/09/22 | THERMOSTAT 1500 1800 3600 6000 9300 FIRE SUP 350 DEG | \$1,015.04 |
| | 222535 | 05/10/22 | ABSORBANT MAT GREY 15 X 20 COOLANT/OIL | \$6,000.00 |
| | 222806 | 05/17/22 | THERMOSTAT 1500 1990 3600 3700 6000 6300 AIR DRYER HEATER 24V | \$3,719.00 |
| | 222857 | 05/19/22 | HARNES 1500 1800 1990 3600 6000 9300 THERMO MANUAL SW 6 FOOT | \$306.96 |
| | 222868 | 05/19/22 | PEDAL 5000 6000 BRAKE W/ BASE | \$2,065.05 |
| | 222883 | 05/20/22 | VALVE 1500 1800 3600 6000 9300 KIT CHECK MAINTENANCE AIR DRYER | \$932.80 |
| Total for Vendor: | Neopart Transit LLC | | | \$19,646.93 |
| New Pig Corporation | 223127 | 05/27/22 | ABSORBANT MAT WHITE 16.5 X 20 OL ONLY | \$1,264.00 |
| Total for Vendor: | New Pig Corporation | | | \$1,264.00 |
| Northeast Transportation Connections | 222414 | 05/04/22 | 2022 Agreement With NETC - Outreach Services - Local Exp. Funding | \$15,000.00 |
| Total for Vendor: | Northeast Transportation Connections | | | \$15,000.00 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 27 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-------------------------------------|---|----------------|---|-------------------|
| PPG Architectural Finishes, Inc. | 223054 | 05/24/22 | PAINT EPOXY GRIT YELLOW 2-PART PPG AMERLOCK | \$448.16 |
| Total for Vendor: | PPG Architectural Finishes, Inc. | | | \$448.16 |
| PSI Repair Services, Inc. | 222454 | 05/04/22 | Repair serial # 9742 - CIRCUIT BOARD SV24 BCU LRV | \$595.00 |
| | 222455 | 05/04/22 | Repair serial # 9520 - CIRCUIT BOARD SV24 BCU LRV | \$595.00 |
| | 222456 | 05/04/22 | Repair serial # 9810 - CIRCUIT BOARD SV24 BCU LRV | \$595.00 |
| | 222457 | 05/04/22 | Repair serial # 116 - CIRCUIT BOARD SV24 BCU LRV | \$680.00 |
| | 222458 | 05/04/22 | Repair serial # 0044 - CIRCUIT BOARD SV24 BCU LRV | \$680.00 |
| Total for Vendor: | PSI Repair Services, Inc. | | | \$3,145.00 |
| Penn Machine Company LLC | 222745 | 05/13/22 | SHUNT GROUND WHEEL TIRE LRV | \$1,000.00 |
| Total for Vendor: | Penn Machine Company LLC | | | \$1,000.00 |
| Prevost Car (US) Inc. | 222392 | 05/03/22 | BUMPER 5000 6000 FRONT MODULE LH | \$488.38 |
| | 222443 | 05/04/22 | MODULE 1500 1800 3600 3700 5000 6000 9300 THERMO 230 300 350 | \$1,076.20 |
| Total for Vendor: | Prevost Car (US) Inc. | | | \$1,564.58 |
| R.F.S., Inc. | 222903 | 05/23/22 | Fluid Cutting Aluminum 16OZ | \$174.00 |
| Total for Vendor: | R.F.S., Inc. | | | \$174.00 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 28 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|---|---|----------------|---|--------------------|
| R.S. Hughes Company, Inc. | 222776 | 05/16/22 | TAPE EXTREME 4412N 50MM X 10M SINGLE SIDED | \$168.00 |
| | 223055 | 05/24/22 | Sandpaper 400 Grit Cloth Roll Utility 3M | \$240.00 |
| | 223113 | 05/26/22 | WHEEL WIRE BRUSH 1/4 SHAFT 3IN DIAMETER SS | \$709.20 |
| Total for Vendor: | R.S. Hughes Company, Inc. | | | \$1,117.20 |
| RUD-Chain Inc | 222874 | 05/20/22 | SOLENOID 1500 3600 3700 RUD SNOWCHAIN CS 4 WAY 24V | \$3,905.88 |
| Total for Vendor: | RUD-Chain Inc | | | \$3,905.88 |
| Rail Heating Products & Services Inc | 223118 | 05/26/22 | Relay Heater Rail Solid State Thermon MOW LRV | \$2,980.00 |
| Total for Vendor: | Rail Heating Products & Services Inc | | | \$2,980.00 |
| Reach Consulting LLC | 222912 | 05/23/22 | PI Software Licenses and Training | \$60,710.50 |
| Total for Vendor: | Reach Consulting LLC | | | \$60,710.50 |
| Rhinehart Oil Co. LLC | 222487 | 05/09/22 | LUBRICANT DELVAC 75W-90 SYNTHETIC GEAR | \$2,032.50 |
| Total for Vendor: | Rhinehart Oil Co. LLC | | | \$2,032.50 |
| Rocket Seals Inc | 222670 | 05/10/22 | SEAL LRV DEN I-VIII COUPLER ROTARY SHAFT DIN3760 90X110X12 or 13 -B1 SL | \$220.80 |
| Total for Vendor: | Rocket Seals Inc | | | \$220.80 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 29 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|---------------------------------|---|----------------|---|---------------------|
| SEH Inc | 222871 | 05/19/22 | 121FO004SEH Work Order# 4 East Metro Inspection Pit Renovation | \$169,686.87 |
| Total for Vendor: | SEH Inc | | | \$169,686.87 |
| Saf-T-glove, Inc. | 222334 | 05/02/22 | GLOVE NITRILE POWDER FREE 4 MIL DISPOSABLE LARGE | \$860.00 |
| | 222698 | 05/11/22 | Gloves Safety Cuff Double Palm with Knuckle Strap | \$576.00 |
| | 223056 | 05/24/22 | GLASSES SAFETY SMALL FRAME | \$252.00 |
| Total for Vendor: | Saf-T-glove, Inc. | | | \$1,688.00 |
| Safe Fleet Bus & Rail | 222544 | 05/10/22 | GLASS MIRROR LRV DEN VIII BOTTOM FLAT | \$299.10 |
| | 222671 | 05/10/22 | HARNES MIRROR 33" DEN V LRV | \$392.50 |
| Total for Vendor: | Safe Fleet Bus & Rail | | | \$691.60 |
| Safety & Construction Supply | 222444 | 05/04/22 | COVERALLS PAINTING DISPOSABLE XX- LARGE TYVEK | \$514.00 |
| | 222775 | 05/16/22 | Chemical Cleaner Glasses Anti-Fog Station | \$222.00 |
| Total for Vendor: | Safety & Construction Supply | | | \$736.00 |
| Sanchem Inc | 222509 | 05/09/22 | CHEMICAL COATING PROTECTIVE NO-OX- ID | \$336.96 |
| Total for Vendor: | Sanchem Inc | | | \$336.96 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 30 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|---------------------------------|-------------------------------------|----------------|---|--------------------|
| Schunk Carbon Technology LLC | 222486 | 05/06/22 | SPRING LOOP LRV DEN I-VIII PANTOGRAPH PAN HEAD | \$4,905.88 |
| | 222519 | 05/09/22 | FITTING 90 DEG CONDUIT ELBOW LOWERING DEVICE LRV | \$136.86 |
| | 222712 | 05/11/22 | SPRING LOOP LRV DEN I-VIII PANTOGRAPH PAN HEAD | \$24,529.40 |
| | 222828 | 05/18/22 | HAND CRANK PANTOPGRAPH DEN V LRV | \$2,047.06 |
| Total for Vendor: | Schunk Carbon Technology LLC | | | \$31,619.20 |
| Selective Transit Parts | 222510 | 05/09/22 | SENSOR 6000 ZF TRANSMISSION HEAT OIL TUBE | \$227.70 |
| | 222715 | 05/11/22 | ADAPTER LRV DEN I-VIII WINDSHIELD WIPER | \$127.50 |
| | 222835 | 05/18/22 | GASKET 1800 6000 9300 PAN ZF TRANSMISSION | \$251.10 |
| | 222858 | 05/19/22 | BOLT 6000 CONVERTER TO FLEXPLATE | \$9,395.00 |
| Total for Vendor: | Selective Transit Parts | | | \$10,001.30 |
| Sid Harvey Industries, Inc. | 222423 | 05/04/22 | HOSE A/C FLEXFLOW 6IN | \$344.76 |
| | 222809 | 05/17/22 | HOSE A/C YELLOW CHARGING 60 1/4 IN | \$252.50 |
| Total for Vendor: | Sid Harvey Industries, Inc. | | | \$597.26 |
| Siemens Mobility Inc | 222718 | 05/12/22 | DOOR STOP LRV CAB | \$4,480.00 |
| | 222847 | 05/18/22 | MODULE TEST LAMP DIODE SD160 LRV | \$654.00 |
| Total for Vendor: | Siemens Mobility Inc | | | \$5,134.00 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|--|--|----------------|--|---------------------|
| Smart Commute Metro North TMO | 222361 | 05/03/22 | 2022 Agreement With Smart Commute - Outreach Services | \$15,000.00 |
| Total for Vendor: | Smart Commute Metro North TMO | | | \$15,000.00 |
| Specialty Incentives, Inc | 222512 | 05/09/22 | Form - Poster 4X6IN Roadcall | \$918.75 |
| Total for Vendor: | Specialty Incentives, Inc | | | \$918.75 |
| Stonegate Business Park Association | 222416 | 05/04/22 | Lincoln & Jordan PnR CAM Agreement - Exchange at Stonegate Business Park - 2022 Dues | \$6,269.53 |
| Total for Vendor: | Stonegate Business Park Association | | | \$6,269.53 |
| Street Smart Rentals LLC | 223086 | 05/25/22 | Furnish and Deliver of LR Mobile Message Boards | \$16,634.00 |
| Total for Vendor: | Street Smart Rentals LLC | | | \$16,634.00 |
| Structural Preservation Systems LLC | 222692 | 05/11/22 | 121RB059 Structural Preservation Dbas Restruction - East Metro Pit Repairs | \$306,948.00 |
| Total for Vendor: | Structural Preservation Systems LLC | | | \$306,948.00 |
| Super-Tech Filter | 222894 | 05/23/22 | Filter Air Pleated 30" X 20" X 2" MOW LRV | \$810.00 |
| Total for Vendor: | Super-Tech Filter | | | \$810.00 |
| Synco Chemical Corporation | 222491 | 05/09/22 | LUBE RAIL NON-TOXIC BIODEGRADABLE | \$4,728.00 |
| Total for Vendor: | Synco Chemical Corporation | | | \$4,728.00 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 32 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|--------------------------|----------------------------|----------------|--|-------------------|
| Talk the Rockies | 222480 | 05/06/22 | BATTERY FOR PORTABLE RADIO APX6000 | \$8,248.00 |
| Total for Vendor: | Talk the Rockies | | | \$8,248.00 |
| Team Petroleum, LLC | 222489 | 05/09/22 | FLUID TRANSMISSION ZF ECOFLUID A LIFE 55 GAL DRUM | \$7,665.04 |
| | 223057 | 05/24/22 | LUBRICANT HOIST HYDRAULIC PREMIUM ISO 32 55 GAL DRUM | \$2,324.51 |
| Total for Vendor: | Team Petroleum, LLC | | | \$9,989.55 |
| Teknoware Inc | 222546 | 05/10/22 | Indicator LRV Den V Major Fault Light Clear White Led | \$1,090.30 |
| | 222730 | 05/12/22 | LIGHT BARREL LED BLUE 28V DEN V LRV | \$3,550.20 |
| | 222780 | 05/16/22 | BOARD CIRCUIT LRV DEN I-VII MAIN LED DESTINATION SIGN | \$721.00 |
| Total for Vendor: | Teknoware Inc | | | \$5,361.50 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 33 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-----------------------|------------------|----------------|--|------------------|
| The AfterMarket Parts | 222336 | 05/02/22 | DOOR 1800 9300 ASSY ENGINE | \$12,400.00 |
| Company | 222337 | 05/02/22 | HOSE 1500 1990 3600 HUMP CAC PIPING | \$818.51 |
| | 222339 | 05/02/22 | RAIL 1500 3600 LARGE BAGGAGE COMPARTMENT DOORS RUBBER | \$7,067.93 |
| | 222340 | 05/02/22 | HOSE 1500 3600 3700 COOLANT SCR DOSER 3/8 ID X 43 INCH LONG | \$2,436.80 |
| | 222342 | 05/02/22 | THERMOSTAT 1500 1990 3600 3700 6000 6300 AIR DRYER HEATER 24V | \$2,103.60 |
| | 222362 | 05/03/22 | CONTROLLER 1800 9301-9340 ASSY 24V HEATER | \$2,440.74 |
| | 222363 | 05/03/22 | MODULE ECU 1500 1990 3600 3700 ABS /ESC | \$12,158.70 |
| | 222365 | 05/03/22 | HEADLIGHT 1800 9300 ASSY C/S W/TURN SIGNAL LED | \$3,133.30 |
| | 222395 | 05/03/22 | PLATE 1990 FRONT DOOR BRACKET | \$17.26 |
| | 222465 | 05/05/22 | FILTER AIR 1990 ENGINE | \$7,949.66 |
| | 222474 | 05/05/22 | SPEEDOMETER 3600 3700 80 MPH 3 3/8 DIA | \$795.75 |
| | 222498 | 05/09/22 | SEAL 1990 3600 FRONT AND REAR LEAF BI-PART DOOR | \$398.67 |
| | 222513 | 05/09/22 | VALVE 9300 PROBALIZER ENGINE/TRANSMISSION | \$981.20 |
| | 222527 | 05/10/22 | INVERTER 1500 110V 1500 WATT | \$6,513.04 |
| | 222534 | 05/10/22 | HARNES 1800 9300 ENGINE CUMMINS ISL 13 | \$14,622.50 |
| | 222536 | 05/10/22 | RADIATOR 1500 3600 3700 | \$7,129.99 |
| | 222667 | 05/10/22 | PANEL 1500 3600 3700 REAR CORNER LH BUMPER CLOSEOUT | \$673.14 |
| | 222668 | 05/10/22 | VALVE 1800 5000 6000 9300 SOLENOID A/C WATER T/K 24V | \$2,472.44 |
| | 222680 | 05/11/22 | PIN 1500 3600 LOCK TAG AXLE | \$1,516.44 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 34 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|----------------------------------|------------------|----------------|---|------------------|
| The AfterMarket Parts Company | 222706 | 05/11/22 | STEERING HOSE 1500 1990 3600 FRONT BRAKE | \$1,199.40 |
| | 222719 | 05/12/22 | DOWEL 1500 3600 3700 NON-SPLIT 5/8 INCH AXLE | \$408.00 |
| | 222720 | 05/12/22 | PINION 1800 9300 9400 DRIVE W/RING GEAR 5.67 DIFFERENTIAL ASSEMBLY | \$11,898.89 |
| | 222728 | 05/12/22 | CLAMP 1800 9300 9400 AIR CLEANER INTAKE BOX INSTALLATION | \$149.16 |
| | 222747 | 05/13/22 | HINGE 9300 RADIUS ROD ACCESS DOOR | \$649.94 |
| | 222762 | 05/16/22 | HOSE 1990 HUMP 1 IN 1/8 ID COOLANT PIPING INSTALLATION - ISM | \$150.96 |
| | 222767 | 05/16/22 | ELBOW 1800 9300 9400 SILICONE 45 DEG 1 INCH ID | \$7,131.72 |
| | 222768 | 05/16/22 | SASH 1500 3600 WINDOW FRAMELESS RH W/SIGN | \$7,250.71 |
| | 222786 | 05/17/22 | PIN 1500 1990 3600 3700 LYNCH .25 INCH | \$2,053.51 |
| | 222791 | 05/17/22 | GASKET 1500 1800 6000 9300 5 INCH SPHERICAL MARMAN | \$870.00 |
| | 222792 | 05/17/22 | TUBE 9300 ASSEMBLY HEATER SUPPLY | \$1,510.55 |
| | 222793 | 05/17/22 | SPRING 1500 1990 3600 3700 BAGGAGE DOOR CABLE / PULLEY | \$1,236.36 |
| | 222794 | 05/17/22 | SENSOR 1500 DEF LEVEL | \$4,664.17 |
| | 222814 | 05/17/22 | SWITCH 1500 1990 3600 3700 TOGGLE MOMENTARY 6POS ON/OFF/ON | \$186.00 |
| | 222822 | 05/18/22 | NECK 1500 3600 3700 FUEL FILLER | \$3,573.68 |
| | 222836 | 05/18/22 | BULKHEAD 1500 3600 3700 ASSY FRAME ASSY FRONT LOWER | \$3,028.80 |
| | 222851 | 05/19/22 | HUB 1500 1990 ASSY FRONT TAG AXLE | \$10,060.19 |
| | 222862 | 05/19/22 | CABLE ELECT 9381-9398 9400 STARTER TO FUSEBOX | \$2,185.60 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 35 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-------------------------------|--------------------------------------|----------------|--|---------------------|
| The AfterMarket Parts Company | 222875 | 05/20/22 | MODULE 1800 9300 CENTER REAR BUMPER | \$1,011.18 |
| | 222876 | 05/20/22 | SENSOR 1800 9300 REAR ABS LH | \$1,359.00 |
| | | | STREETSIDE GRAY CONNECTOR130.61 | |
| | 222877 | 05/20/22 | ALTERNATOR 1500 3600 3700 | \$9,612.00 |
| | 222896 | 05/23/22 | VALVE 1500 3600 3700 ASSY LEVELING LH RR | \$2,939.20 |
| | 222918 | 05/24/22 | LIGHT 1500 1990 3600 3700 LED RED STOP HIGH MOUNT | \$1,833.01 |
| | 223039 | 05/24/22 | CLUTCH 1500 3600 3700 FAN 3 SPEED | \$4,906.01 |
| | 223074 | 05/25/22 | WINDSHIELD 1500 1990 3600 3700 LH STREETSIDE | \$2,887.12 |
| | 223085 | 05/25/22 | VALVE 1500 3600 3700 ASSEMBLY UNLOAD TAG AXLE | \$2,142.24 |
| | 223100 | 05/26/22 | HOSE 1500 POWER STEERING SUCTION | \$396.35 |
| | 223117 | 05/26/22 | SWITCH 1800 9300 9400 SNAP ACTION DOOR CONTROLER ASSY | \$287.00 |
| Total for Vendor: | The AfterMarket Parts Company | | | \$171,210.42 |
| The Home Depot Pro | 222373 | 05/03/22 | Deodorant Cake Urinal Deomatic Uscreen | \$249.60 |
| | 222410 | 05/03/22 | Chemical Cleaner Defoamer Foam Free Fountainhead | \$184.20 |
| | 222422 | 05/04/22 | Chemical Cleaner Defoamer Foam Free Fountainhead | \$368.40 |
| | 222437 | 05/04/22 | BELT SAFETY BACK SUPPORT LARGE 37 - 42 INCH | \$162.50 |
| | 223046 | 05/24/22 | CHEMICAL CLEANER POLISH STAINLESS STEEL17OZ CAN | \$594.00 |
| Total for Vendor: | The Home Depot Pro | | | \$1,558.70 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 36 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-------------------------------------|--|----------------|---|--------------------|
| The Sherwin-Williams Company | 222844 | 05/18/22 | PAINT COATING TRUCK LINNING BLACK DUPLI COLOR | \$503.28 |
| Total for Vendor: | The Sherwin-Williams Company | | | \$503.28 |
| Thermo King of Dallas LLC | 222335 | 05/02/22 | REFRIGERANT R134A VIRGIN CYLINDER 125 LBS NET | \$10,937.50 |
| | 222393 | 05/03/22 | SEAL 1800 9300 A/C X640 COMPRESSOR BRONZE | \$738.82 |
| | 222770 | 05/16/22 | SEAL 1800 9300 A/C X640 COMPRESSOR BRONZE | \$1,477.64 |
| | 222788 | 05/17/22 | SENSOR TEMP A/C THERMO KING HVAC LRV | \$599.58 |
| | 222884 | 05/20/22 | COMPRESSOR A/C 5260-5265 6000-6415 SCREW ASSY | \$18,097.18 |
| Total for Vendor: | Thermo King of Dallas LLC | | | \$31,850.72 |
| Titan Laboratories | 222418 | 05/04/22 | Bottle Oil Sample Titan Trans Old Style White Cap | \$8,400.00 |
| Total for Vendor: | Titan Laboratories | | | \$8,400.00 |
| Titan Power, Inc. | 222451 | 05/04/22 | Code Change for PR# 706748 | \$6,187.50 |
| Total for Vendor: | Titan Power, Inc. | | | \$6,187.50 |
| Transportation Solutions Foundation | 222359 | 05/03/22 | 2022 Agreement With Transportation Solutions - Outreach Services - | \$15,000.00 |
| Total for Vendor: | Transportation Solutions Foundation | | | \$15,000.00 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 37 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|-------------------------------|-----------------------------------|----------------|--|-------------------|
| Transwest ATTP | 222445 | 05/04/22 | FILTER AIR 1800 6000 9300 ENGINE SECONDARY | \$9,865.30 |
| Total for Vendor: | Transwest ATTP | | | \$9,865.30 |
| UKM Transit Products Inc | 222328 | 05/02/22 | BUSHING LRV W/C RAMP HANDLE PERMAGLIDE SD160 | \$490.00 |
| | 222664 | 05/10/22 | MOUNT LRV DEN V-VII TRUNION CUSHION | \$988.00 |
| | 222784 | 05/16/22 | LINK DAMPER STOP ADA RAMP SD160 DEN V LRV | \$1,167.00 |
| | 223060 | 05/24/22 | ROD LRV DEN VIII ADA RAMP HINGE | \$453.00 |
| Total for Vendor: | UKM Transit Products Inc | | | \$3,098.00 |
| Uline Inc | 222860 | 05/19/22 | DESICCANT 1650 BATTERY CARGO BAG | \$2,268.00 |
| Total for Vendor: | Uline Inc | | | \$2,268.00 |
| United Laboratories Inc | 222758 | 05/13/22 | Chemical Cleaner Graffiti Remover Vandal Mark / Organic Solvents | \$1,857.00 |
| Total for Vendor: | United Laboratories Inc | | | \$1,857.00 |
| United Refrigeration, Inc. | 222485 | 05/06/22 | COMPRESSOR AC MOW SCROLL SIEMENS | \$1,550.20 |
| | 222727 | 05/12/22 | LUBRICANT REFRIGERANT OIL A/C R134A SW32 | \$593.10 |
| Total for Vendor: | United Refrigeration, Inc. | | | \$2,143.30 |
| Valvoline Inc | 223062 | 05/24/22 | LUBRICANT OIL 10W30 VALVOLINE PREMIUM BLUE SYNTHETIC BLEND 55 GAL DRUM | \$739.85 |
| Total for Vendor: | Valvoline Inc | | | \$739.85 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 38 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|--------------------------------------|--|----------------|---|--------------------|
| Vehicle Maintenance Program, Inc. | 222523 | 05/09/22 | FILTER AIR 1800 6000 9300 ENGINE PRIMARY | \$3,474.40 |
| | 222699 | 05/11/22 | BELT A/C 5000 6000 POWERBAND | \$2,121.00 |
| | 222819 | 05/17/22 | VALVE 1500 1800 1990 3600 3700 9300 9400 AD-IP AIR DRYER RELIEF 200PSI | \$3,990.40 |
| | 222904 | 05/23/22 | LINING 1400 5000 FRONT BRAKE KIT | \$686.80 |
| | 223058 | 05/24/22 | BLADE WINDSHIELD WIPER 28" & 30" LRV ONLY | \$2,700.00 |
| Total for Vendor: | Vehicle Maintenance Program, Inc. | | | \$12,972.60 |
| Vision Chemical Systems Inc | 222425 | 05/04/22 | DEODORANT DISINFECTANT LEMON SCENT 167 55 GAL DRUM | \$1,443.75 |
| | 222543 | 05/10/22 | Chemical Cleaner Degreaser Multi Use Butchers - Atomic 235 | \$5,068.80 |
| | 222759 | 05/13/22 | DEODORANT LEMON FIELDS | \$5,421.60 |
| | 222859 | 05/19/22 | CHEMICAL CLEANER GRAFFITI REMOVER CONCENTRATE GALLON | \$6,120.00 |
| | 223104 | 05/26/22 | Chemical Cleaner Degreaser Multi Use Butchers - Atomic 235 | \$2,534.40 |
| Total for Vendor: | Vision Chemical Systems Inc | | | \$20,588.55 |
| Voith US Inc | 222895 | 05/23/22 | ELEMENT HEATING COUPLER MALE CONE SIDE MECH HD DENV III, IV, LRV | \$11,419.88 |
| | 223087 | 05/25/22 | TERMINAL SIKO 1 TYP 1 14-16 COUPLER LRV | \$5,885.28 |
| Total for Vendor: | Voith US Inc | | | \$17,305.16 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|---|--|----------------|---|--------------------|
| WABTEC Passenger Transit | 222516 | 05/09/22 | HARNES LRV DEN V-VII HPU INTERNAL WIRING | \$4,665.00 |
| | 222521 | 05/09/22 | PLATE PISTON CALIPER SD160 LRV | \$3,620.00 |
| | 223083 | 05/25/22 | ACCUMULATOR LRV DEN V HYD BRAKE | \$12,150.00 |
| | 223121 | 05/26/22 | BEARING-SLEEVE PLAIN CALIPER SD160 LRV | \$7,600.00 |
| Total for Vendor: | WABTEC Passenger Transit | | | \$28,035.00 |
| West Corridor Transportation Management | 222358 | 05/02/22 | 2022 Agreement With West Corridor - Outreach Services - | \$15,000.00 |
| Total for Vendor: | West Corridor Transportation Management | | | \$15,000.00 |
| Western Paper Distributors | 222341 | 05/02/22 | Paper Toilet 2 PLY | \$1,872.00 |
| | 222446 | 05/04/22 | Towel Roll Towelsaver 2000 Ft James | \$3,997.20 |
| | 223065 | 05/24/22 | DISINFECTANT HP-202 RTU BRIGHT SOLUTIONS 32 OUNCE BOTTLE | \$952.80 |
| | 223068 | 05/25/22 | DISINFECTANT HP-202 RTU BRIGHT SOLUTIONS 32 OUNCE BOTTLE | \$1,905.60 |
| | 223116 | 05/26/22 | TOWEL WHITE QUARTER FOLD L40 | \$16,070.40 |
| Total for Vendor: | Western Paper Distributors | | | \$24,798.00 |
| Western Sierras Inc. | 223095 | 05/25/22 | UNSCHEDULED CALIBRATION & REPAIR ON OPTIWHELLER OMS 15037-6431 UNIT | \$10,000.00 |
| Total for Vendor: | Western Sierras Inc. | | | \$10,000.00 |
| Western Tool Company | 222771 | 05/16/22 | Sandpaper Disc 12IN 60GRIT Stikit Psa Powermatic | \$111.60 |
| Total for Vendor: | Western Tool Company | | | \$111.60 |



RTD:PO - Purchase Order Monthly Activity

PO Creation Date - From Date: 05/01/2022 To Date: 05/31/2022

Run Date: 06/14/2022

Page 40 of 40

| <u>PO Vendor Name</u> | <u>PO Number</u> | <u>PO Date</u> | <u>Description</u> | <u>PO Amount</u> |
|---------------------------------|----------------------------------|----------------|--|-----------------------|
| Western-Cullen-Hayes Inc. | 222463 | 05/05/22 | CYLINDER HYD MOW WCHT-72 SWITCH MACHINE | \$4,890.00 |
| Total for Vendor: | Western-Cullen-Hayes Inc. | | | \$4,890.00 |
| Wurth USA Inc. | 222424 | 05/04/22 | PRIMER SELF ETCHING WURTH 12OZ AEROSOL | \$1,580.42 |
| Total for Vendor: | Wurth USA Inc. | | | \$1,580.42 |
| Zilla Corporation | 222394 | 05/03/22 | POST SIGN SHOP LONG POLE SET | \$15,604.00 |
| Total for Vendor: | Zilla Corporation | | | \$15,604.00 |
| Zivaro Inc | 222704 | 05/11/22 | VMWare Licenses for Horizon Expansion and Consulting & PSO Credits | \$413,994.76 |
| | 222764 | 05/16/22 | Zerto Maintenance & Support Renewal | \$11,184.94 |
| | 222888 | 05/20/22 | Cisco UCS - Horizon & Cohesity Expansion (NMRL-TMDS & SCADA) | \$185,029.10 |
| | 222907 | 05/23/22 | 2022 F5 Network Support Renewal | \$61,304.12 |
| Total for Vendor: | Zivaro Inc | | | \$671,512.92 |
| Total Amount for Report: | | | | \$3,115,086.32 |
| Total Number of POs: | | | | 449 |