



# RTD:PO - Purchase Order Monthly Activity Old

PO Creation Date - From Date: 10/01/2022 To Date: 10/31/2022

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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
AFL Telecommunications LLC	226639	10/04/22	Clip Bronze End No-Bo MOW LRV	\$46.26
<b>Total for Vendor:</b>	<b>AFL Telecommunications LLC</b>			<b>\$46.26</b>
AIS Industrial & Construction Supply	226581	10/03/22	Paint Spray Black Flat	\$470.80
	226605	10/03/22	VEST SAFETY LIME REFLECTIVE SILVER STRIPES W/POCKET	\$282.00
	226670	10/05/22	CHEMICAL CLEANER ELECTRICAL CONTACT ELECTRO140	\$1,544.40
	226820	10/11/22	Earplug Under Chin Style	\$358.20
	226869	10/12/22	Chemical Spray Sensor / Circuit Cooler Testing	\$1,872.00
	226991	10/12/22	Sandpaper Disc 6IN 320GRIT Stikit Psa Gold	\$1,009.20
<b>Total for Vendor:</b>	<b>AIS Industrial &amp; Construction Supply</b>			<b>\$5,536.60</b>
AMETEK Technical & Industrial Products	227029	10/12/22	MOTOR HPU SD160 LRV	\$47,731.60
<b>Total for Vendor:</b>	<b>AMETEK Technical &amp; Industrial Products</b>			<b>\$47,731.60</b>
AMGS Distributing LLC	227147	10/17/22	Lubricant Ultra Disc Brake Caliper	\$785.68
	227207	10/19/22	CHUCK AIR DUAL FOOT ANGLED TO FILL	\$635.60
<b>Total for Vendor:</b>	<b>AMGS Distributing LLC</b>			<b>\$1,421.28</b>
ARM CAMCO LLC	226773	10/10/22	NUT LRV DEN V-VII CAP BLACK M6 ARC CHUTE COMPONENTS HSCB	\$102.60
<b>Total for Vendor:</b>	<b>ARM CAMCO LLC</b>			<b>\$102.60</b>
Ace Equipment & Supply Co.	226628	10/04/22	BRUSH PARTS CLEANING	\$529.20
<b>Total for Vendor:</b>	<b>Ace Equipment &amp; Supply Co.</b>			<b>\$529.20</b>



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Action Machinery International Inc	226864	10/11/22	Waterjet Collision Avoidance	\$8,090.00
<b>Total for Vendor:</b>	<b>Action Machinery International Inc</b>			<b>\$8,090.00</b>
Additive Technologies LLC	227010	10/12/22	Chemical Soap New Dawn	\$720.00
<b>Total for Vendor:</b>	<b>Additive Technologies LLC</b>			<b>\$720.00</b>
Airgas Inc	226579	10/03/22	Shield Visor Face Clear V5 Headgear	\$129.20
	226744	10/06/22	Gloves Welding Extra Large	\$311.64
	226818	10/11/22	WELDING WIRE .035 33 LB SPOOL HOBART ONLY	\$426.69
<b>Total for Vendor:</b>	<b>Airgas Inc</b>			<b>\$867.53</b>
Alcam Metal Distributors Inc	226619	10/04/22	PANEL LRV DEN I-VII SKIRT LOWER FRONT RIGHT STEPWELL	\$1,570.50
	226655	10/04/22	Stock Stainless Sheet 304 48 X 120 20GA NO4 Pvc	\$2,475.00
	226993	10/12/22	ALUMINUM SHEET .0125 X 36IN X 96IN	\$2,000.00
	227131	10/17/22	ALUMINUM SHEET .0125 X 36IN X 96IN	\$4,000.00
	227181	10/18/22	STOCK STEEL SQUARE 1 X 1 X 1/8 X 20FT	\$407.70
	227513	10/28/22	Stock Steel Sheet 48 X 96 10GA	\$364.28
<b>Total for Vendor:</b>	<b>Alcam Metal Distributors Inc</b>			<b>\$10,817.48</b>



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Allied Electronics, Inc.	226706	10/05/22	ADAPTER LRV DEN I-VII FEMALE TO BNC MALE VIDEO COAX	\$940.42
	226999	10/12/22	Relay LRV Den V Control 17-30VDC 3NO/1NC W/Varistor	\$573.72
	227071	10/13/22	RELAY TIME DELAY IMPULSE MOW LRV	\$687.81
<b>Total for Vendor:</b>	<b>Allied Electronics, Inc.</b>			<b>\$2,201.95</b>
Alstom Signaling Operation	227072	10/13/22	CABLE MOW XIP-20 NO2 20FT	\$2,192.00
<b>Total for Vendor:</b>	<b>Alstom Signaling Operation</b>			<b>\$2,192.00</b>
American Datapath, Inc.	227221	10/19/22	US36 & Flatiron TVM Install	\$28,300.00
<b>Total for Vendor:</b>	<b>American Datapath, Inc.</b>			<b>\$28,300.00</b>
American Seating Company	227035	10/13/22	SEAT 3661-3674 BACK ASY REG WALL L/H	\$797.79
<b>Total for Vendor:</b>	<b>American Seating Company</b>			<b>\$797.79</b>
Applied Industrial Technologies Inc	226783	10/10/22	CHEMICAL LOCTITE 592 50ML SEALANT PIPE GRIP W/TEFLON	\$636.00
	227161	10/18/22	G-N METAL ASSY PASTE BEARING PRESS DOW CORNING LRV	\$228.60
<b>Total for Vendor:</b>	<b>Applied Industrial Technologies Inc</b>			<b>\$864.60</b>
Atlas Concrete Solutions	226772	10/07/22	Concrete Repair Central Park Station and 30th & Downing	\$8,150.00
<b>Total for Vendor:</b>	<b>Atlas Concrete Solutions</b>			<b>\$8,150.00</b>



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Audiosears Corporation	226994	10/12/22	EARPHONE VOICE RADIO HANDSET	\$235.00
<b>Total for Vendor:</b>	<b>Audiosears Corporation</b>			<b>\$235.00</b>
Auto-Motion-Shade	227013	10/12/22	SUNSHADE LRV DEN I-VII BLIND DRIVER WINDSHIELD	\$1,332.00
<b>Total for Vendor:</b>	<b>Auto-Motion-Shade</b>			<b>\$1,332.00</b>
AutoZone Inc	226597	10/03/22	FLUID 1650 POWER STEERING LITER PENTOSIN CHF 202	\$769.68
<b>Total for Vendor:</b>	<b>AutoZone Inc</b>			<b>\$769.68</b>
Automationdirect.Com Inc.	226654	10/04/22	RELAY OUT MICRO 6 8DC IN PLC DC POWER SUPPLY SD160 LRV	\$2,304.00
<b>Total for Vendor:</b>	<b>Automationdirect.Com Inc.</b>			<b>\$2,304.00</b>
BDI Inc	226642	10/04/22	CHEMICAL LOCTITE ADHESIVE BLACK MAX	\$255.00
<b>Total for Vendor:</b>	<b>BDI Inc</b>			<b>\$255.00</b>



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BYD Coach & Bus LLC	226672	10/05/22	HEATER 1650 FLOOR PTC RADIATOR 1	\$1,621.62
	226758	10/07/22	PLATE 1650 SEALING # 6	\$6,598.51
	226771	10/07/22	RELAY 1650 800V 120A	\$358.35
	226821	10/11/22	LINK 1650 ASSY FRONT SWAY BAR	\$1,442.16
	226870	10/12/22	PANEL 1650 FRONT FIBERGLASS LEFT ASSY HEAD LIGHT	\$3,294.24
	227037	10/13/22	BUSHING 1650 WHEELCHAIR RAMP PLASTIC FLANGED	\$608.00
	227051	10/13/22	PEDAL 1650 ELECTRONIC ACCELERATOR ASSY	\$1,666.80
	227135	10/17/22	DRIVER 1650 PTC	\$6,056.22
	227148	10/17/22	CUP 1650 STABILIZER PASSENGER DOOR	\$840.00
	227264	10/21/22	CONDENSER 1650 COOLING FAN	\$5,838.44
<b>Total for Vendor:</b>	<b>BYD Coach &amp; Bus LLC</b>			<b>\$28,324.34</b>
Bach-Simpson A Div of Wabtec Canada	227185	10/18/22	RECORDER EVENT ASSY LRV DEN V	\$15,000.00
<b>Total for Vendor:</b>	<b>Bach-Simpson A Div of Wabtec Canada</b>			<b>\$15,000.00</b>
Barton International	227000	10/12/22	ABRASIVE GARNET BARTON 80 HPA WATERJET CUTTING 55 LB BAG	\$781.00
<b>Total for Vendor:</b>	<b>Barton International</b>			<b>\$781.00</b>
Batteries Plus LLC	226656	10/04/22	BATTERY MARINE AGM 750 CCA GROUP 34	\$11,100.00
	227255	10/20/22	BATTERY AA ALKALINE	\$1,272.96
<b>Total for Vendor:</b>	<b>Batteries Plus LLC</b>			<b>\$12,372.96</b>



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Baultar Concepts, Inc.	227172	10/18/22	STEPTREAD LRV DEN V-VIII STEPWELL THRESHHOLD KIT	\$38,650.00
<b>Total for Vendor:</b>	<b>Baultar Concepts, Inc.</b>			<b>\$38,650.00</b>
Bearings & Industrial Supply Co Inc	226716	10/06/22	Chemical Loctite Sealant Quick Set 404 .33 Oz / 9.3 G	\$1,029.00
<b>Total for Vendor:</b>	<b>Bearings &amp; Industrial Supply Co Inc</b>			<b>\$1,029.00</b>
Bitzer US Inc	227036	10/13/22	REBUILD KIT 1500 3600 3700 BITZER A/C COMPRESSOR	\$7,794.36
<b>Total for Vendor:</b>	<b>Bitzer US Inc</b>			<b>\$7,794.36</b>
BlackHawk Industrial	226607	10/03/22	WHEEL CUT-OFF 4.5 DIA .045 7/8 ARBOR MOW	\$213.99
	227069	10/13/22	MOTOR MOW BROAN GABLE RELAY HOUSE	\$2,589.64
<b>Total for Vendor:</b>	<b>BlackHawk Industrial</b>			<b>\$2,803.63</b>
Bron Tapes Inc	226742	10/06/22	TAPE VHB 1 INCH X 36 YD WHITE DOUBLE SIDED	\$1,119.87
	226849	10/11/22	TAPE ADHESIVE SIGN SHOP 15IN	\$348.42
<b>Total for Vendor:</b>	<b>Bron Tapes Inc</b>			<b>\$1,468.29</b>
Broomhall Brothers Inc	226751	10/06/22	Replacement of A/C Units for the N Line	\$20,839.00
<b>Total for Vendor:</b>	<b>Broomhall Brothers Inc</b>			<b>\$20,839.00</b>



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Buckeye Cleaning Center	227132	10/17/22	DISINFECTANT E23 ECO NEUTRAL 1.25 LITER BAG	\$755.01
<b>Total for Vendor:</b>	<b>Buckeye Cleaning Center</b>			<b>\$755.01</b>
C.F. Maier Composites, Inc.	226612	10/03/22	PANEL LRV LINING END PORTAL LOWER	\$6,380.00
	227309	10/25/22	PANEL 1800 9300 FRONT CAP LOWER LH STREETSIDE SECTION	\$1,160.32
	227506	10/28/22	PANEL 1800 9300 FRONT CAP LOWER RH CURBSIDE SECTION	\$580.16
<b>Total for Vendor:</b>	<b>C.F. Maier Composites, Inc.</b>			<b>\$8,120.48</b>
CDW Government LLC	227142	10/17/22	2022 Solarwinds IPAM Renewal	\$4,027.45
	227308	10/25/22	HARD DRIVE INTERNAL L200 2TB 5400 RPM SATA III6GB	\$1,545.80
<b>Total for Vendor:</b>	<b>CDW Government LLC</b>			<b>\$5,573.25</b>
CT Power LLC	226717	10/06/22	LUBRICANT REFRIGERANT OIL A/C R134A SW32	\$854.82
	227514	10/28/22	CAP 1800 9300 A/C COMPRESSOR X426	\$153.72
<b>Total for Vendor:</b>	<b>CT Power LLC</b>			<b>\$1,008.54</b>
Calmo Inc	227214	10/19/22	WELDMENT ASSY 1650 DOOR WHEELCHAIR RAMP	\$1,721.92
<b>Total for Vendor:</b>	<b>Calmo Inc</b>			<b>\$1,721.92</b>
Carahsoft Technology Corporation	227224	10/19/22	822DK004 2022-23 ServiceNow GRC Task Tracking Renewals	\$149,704.65
<b>Total for Vendor:</b>	<b>Carahsoft Technology Corporation</b>			<b>\$149,704.65</b>



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Centennial Bolt Inc	226637	10/04/22	BOLT SILICONE BRONZE 1/2-13x 2" TAP	\$375.00
<b>Total for Vendor:</b>	<b>Centennial Bolt Inc</b>			<b>\$375.00</b>
Central States Hose, Inc	227107	10/14/22	CHEMICAL SEALANT GASOILA DEF THREADS	\$197.76
<b>Total for Vendor:</b>	<b>Central States Hose, Inc</b>			<b>\$197.76</b>
Centurion Tool & Supply Co. Inc.	226844	10/11/22	GAUGE TIRE STRAIGHT ON TO CHECK PSI	\$486.00
<b>Total for Vendor:</b>	<b>Centurion Tool &amp; Supply Co. Inc.</b>			<b>\$486.00</b>
Colorado Fire Services LLC	227310	10/25/22	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP	\$3,391.20
	227497	10/27/22	MSV 73065 - Recharge and maintenance of fire extinguisher cylinders	\$1,881.00
<b>Total for Vendor:</b>	<b>Colorado Fire Services LLC</b>			<b>\$5,272.20</b>
Colorado Petroleum	226699	10/05/22	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$3,300.00
<b>Total for Vendor:</b>	<b>Colorado Petroleum</b>			<b>\$3,300.00</b>
Component Specialties, Inc.	226616	10/04/22	BLOCK TERMINAL 114-214 PANEL SD160 LRV1.	\$198.00
<b>Total for Vendor:</b>	<b>Component Specialties, Inc.</b>			<b>\$198.00</b>





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Conserve-A-Watt Lighting, Inc.	226802	10/10/22	Lamp Drop Light Fluorescent 13W 5.5IN	\$216.00
	227070	10/13/22	LIGHT LED 17W A21 120/277V 5000K LED BULB	\$1,640.37
<b>Total for Vendor:</b>	<b>Conserve-A-Watt Lighting, Inc.</b>			<b>\$1,856.37</b>
Consor Engineers LLC	227325	10/25/22	17DH010 Apex Design/Consor Engineers IYS WO Contract - WO 43 CAD/AVL Study	\$147,779.00
<b>Total for Vendor:</b>	<b>Consor Engineers LLC</b>			<b>\$147,779.00</b>
Cummins Inc	226673	10/05/22	HARNESS 1800 6000 9300 ISL DPF TEMP PRESSURE SENSOR	\$2,302.40
	226718	10/06/22	MUFFLER 1800 9300 9400 SCR BARE	\$10,918.44
	226781	10/10/22	SEAL 6000 9300 ISL DIAMOND RING	\$442.00
	226822	10/11/22	BOX JUNCTION 1500 3600 3700 AFTER TREATMENT DEVICE	\$1,077.98
	227038	10/13/22	DIPSTICK 1800 9300 5260-5265 6000 ENGINE OIL	\$1,589.07
	227167	10/18/22	BELT 6000 WATER PUMP	\$5,964.36
	227349	10/26/22	TUBE 6000 ISL BRACE	\$396.90
	227496	10/27/22	SEAL 1800 5260-5265 6000 9300 ISL ISM PIPE O-RING	\$308.60
<b>Total for Vendor:</b>	<b>Cummins Inc</b>			<b>\$22,999.75</b>
Custom Glass Solutions Trumbaursville	227026	10/12/22	GLASS LRV DEN I-IV WINDSCREEN LRG TEMPERED POLISHED EDGES LRV	\$4,602.88
<b>Total for Vendor:</b>	<b>Custom Glass Solutions Trumbaursville</b>			<b>\$4,602.88</b>



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Denver Radiator	227025	10/12/22	EPOXY RADIATOR	\$864.00
<b>Total for Vendor:</b>	<b>Denver Radiator</b>			<b>\$864.00</b>
Digi-Key Corporation	226685	10/05/22	CONTACT SOCKET 14-16 AWG VEAM EHU LRV	\$117.96
	226704	10/05/22	CLAMP JUMPER TERMINAL (ANGLED) REMOVER ZBW W SD160 LRV	\$49.32
<b>Total for Vendor:</b>	<b>Digi-Key Corporation</b>			<b>\$167.28</b>
ECAD Inc	226812	10/10/22	2022 Annual Renewal Bluebeam Revu	\$6,701.75
<b>Total for Vendor:</b>	<b>ECAD Inc</b>			<b>\$6,701.75</b>
Eclipse Engineering, Inc.	226857	10/11/22	GASKET LRV DEN V-VII GROUND BRUSH KLINGERSIL C-4401	\$464.10
<b>Total for Vendor:</b>	<b>Eclipse Engineering, Inc.</b>			<b>\$464.10</b>
Erickson Metals Of Colorado, Inc.	227134	10/17/22	STOCK ALUMINUM SHEET 5052H-32 48 X 144 X .125	\$2,555.00
<b>Total for Vendor:</b>	<b>Erickson Metals Of Colorado, Inc.</b>			<b>\$2,555.00</b>



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FinishMaster, Inc.	226664	10/05/22	PAINT EPOXY PRIMER SEALER DUPONT CORLAR	\$3,045.28
	226782	10/10/22	TAPE DUCT SILVER 2IN 3M HIGHLAND	\$3,347.08
	226827	10/11/22	SANDPAPER DISC ROLOC BRISTLE 120 GRIT X TAPERED 5/8 X 2	\$344.80
	227137	10/17/22	CUP RPS 0.3L PLUG IN SIEVE STANDARD PAINT GUN	\$705.30
	227330	10/25/22	PAINT CUP MIXING 34 OZ	\$795.00
<b>Total for Vendor:</b>	<b>FinishMaster, Inc.</b>			<b>\$8,237.46</b>
Gard Specialists Co. Inc	226805	10/10/22	DISC MINI BLENDER 3 INCH 36 GRIT R MALE ROLDISK MOUNT	\$500.00
<b>Total for Vendor:</b>	<b>Gard Specialists Co. Inc</b>			<b>\$500.00</b>
General Air Service & Supply Co.	226835	10/11/22	GLOVES M BLACK STALLION REVCO	\$465.60
<b>Total for Vendor:</b>	<b>General Air Service &amp; Supply Co.</b>			<b>\$465.60</b>
Gerber Technology LLC	227197	10/18/22	2022-2023 Gurber Guardian Service Plan	\$9,000.00
<b>Total for Vendor:</b>	<b>Gerber Technology LLC</b>			<b>\$9,000.00</b>

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Gillig LLC	226580	10/03/22	RELAY 6000 TIME DELAY 12V REAR RUN BOX	\$22,349.40
	226585	10/03/22	LATCH 6000 ASSY REAR FRAME RAMP	\$8,327.35
	226587	10/03/22	HOSE 5000 6000 FRONT/REAR BRAKE CHAMBER	\$5,952.80
	226588	10/03/22	HOSE 6000 REAR SPRING BRAKE #8 PARKER 293	\$7,416.76
	226627	10/04/22	HOSE SILICONE 1/2 INCH	\$629.28
	226643	10/04/22	SWITCH PRESSURE 5000 6000 7PSI AIR BRAKE	\$3,081.03
	226644	10/04/22	HEAD 9400 ASSEMBLY DEF TANK	\$4,578.30
	226663	10/05/22	BUSHING OILITE FOR BIKE RACK DL2	\$330.00
	226674	10/05/22	SWITCH TOGGLE 5000 6000 M/ON OFF 2 POS 2 POLE	\$4,112.24
	226675	10/05/22	PANEL 6000 DRIVERS SEAT BACK LOWER TRIM PANEL	\$12,524.45
	226676	10/05/22	SPRING 6000 GAS ENGINE DOOR	\$2,900.17
	226677	10/05/22	KEY 1650 5000 6000 ACCESS DOOR MULTI USE	\$3,859.74
	226719	10/06/22	HEAD 1500 3600 3700 5000 6000 9300 CONTROL FIRE SUPPESSION	\$1,037.64
	226737	10/06/22	STRAP 1650 STANDING ASSIST W/ HARDWARE	\$526.20
	226741	10/06/22	TUBING AIR 5000 6000 9300 1/4 NYLON YELLOW	\$69.00
	226759	10/07/22	SENSOR 6300 6301-6415 COOLANT LEVEL WET SINK	\$2,652.74
	226760	10/07/22	VALVE 6000 6300 6400 CONDENSER HVAC	\$925.38
	226762	10/07/22	LIGHT 5000 6000 6001 - 6580 LED RED STOP 2WIRE	\$5,712.05
	226784	10/10/22	PANEL 1500 1800 3600 3700 9300	\$11,979.76

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Gillig LLC			AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN	
	226786	10/10/22	BRACKET 1800 9300 FORWARD ROLLER EXIT	\$1,000.77
	226824	10/11/22	HOLDER 2 EA / PK FOR SNOW SHOVEL SPRING CLIP	\$1,569.16
	226826	10/11/22	SHOCK ABSORBER 5260-5265 6000 6300 REAR SEE MB 14-01-82	\$5,112.95
	226845	10/11/22	THERMOSTAT 1500 1990 3600 3700 6000 6300 AIR DRYER HEATER 24V	\$4,048.00
	226854	10/11/22	SLACK ADJUSTER 5000 REAR RH	\$533.20
	226871	10/12/22	MODULE 6300 6400 G4 SYSTEM 40 OUT	\$9,731.61
	226873	10/12/22	Handle 5000 6000 Door Control	\$7,375.05
	227039	10/13/22	BRACKET 6000 EXTERIOR SPEAKER	\$297.67
	227040	10/13/22	RAIL 6000 CHASSIS SIDEWALL CURBSIDE REAR	\$1,509.25
	227108	10/14/22	ADAPTER 1800 9300 9400 AIR INTAKE HOSE SPHEROS	\$6,445.59
	227116	10/14/22	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS BOTTOM W/BLACK CLOTH FABRIC	\$10,449.20
	227136	10/17/22	PEDAL 1400 5000 ACCELERATOR	\$3,665.61
	227168	10/18/22	CABLE 1800 9300 9400 DOOR ENCODER 42IN	\$2,823.74
	227169	10/18/22	LATCH 6000 ASSY FWD FRAME	\$3,234.92
	227192	10/18/22	COCK 1650 AIR ASSY DRIVER DOOR SWITCHLESS	\$1,475.40
	227199	10/19/22	HOUSING 6000 - 6299 EXTERIOR MIRROR RH	\$7,035.27
	227218	10/19/22	CABLE 6000 9300 PULL CORD YELLOW COATED	\$960.00



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Gillig LLC	227239	10/20/22	WINDOW ASSY 6000 EGRESS TRANSOM 46 INCH	\$7,785.88
	227240	10/20/22	CAP 6000 FRONT ASSY	\$11,017.60
	227265	10/21/22	CUSHION ASSY 1500 1800 3600 5000 6000 9300 DRIVERS SEAT BACK W/BLACK CLOTH FABRIC	\$8,487.22
	227266	10/21/22	FITTING 6000 6300 GREASE EXTENSION	\$4,267.74
	227296	10/24/22	CONTROLLER 1800 9300 ENTRANCE EXIT DOOR	\$8,000.01
	227297	10/24/22	ARM WIPER 5000 6000 FRONT	\$4,071.12
	227298	10/24/22	NONSKID 6000 SAFETY WALK RISING FLOOR BLACK	\$1,601.84
	227299	10/24/22	TANK 6000 SURGE	\$10,087.28
	227300	10/24/22	GUARD 6000 6300 RADIATOR CAC SKID	\$3,446.56
	227301	10/24/22	PANEL 5000 6000 TRIM DRIVERS SEAT BACK RECARO	\$9,941.78
	227361	10/26/22	WELDMENT 6000 DRIVE SHAFT LIFT	\$1,104.80
	227478	10/26/22	BRAKE VALVE 5000 6000 E-8P WITH TREADLE PEDAL	\$2,725.70
	227486	10/27/22	PLATE 5000 6000 6300 HEEL WEAR FLOORING	\$1,463.47
	227487	10/27/22	Terminal 1500 1650 3600 3700 I/O Shielded Cable Female	\$4,501.26
	227507	10/28/22	BRACKET 6000 AIR DRYER	\$7,404.94
	227515	10/28/22	HEAD 6000 DEF W/12 SENDING UNIT	\$9,011.44
<b>Total for Vendor:</b>	<b>Gillig LLC</b>			<b>\$261,150.32</b>



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Global Industrial	226743	10/06/22	Brush Vat / Cylinder Modified / Wheel Cleaning	\$297.52
<b>Total for Vendor:</b>	<b>Global Industrial</b>			<b>\$297.52</b>
Gonzales Custom Painting Inc.	227211	10/19/22	322DM001 Work Order Painting Services 2022-25	\$40,081.96
<b>Total for Vendor:</b>	<b>Gonzales Custom Painting Inc.</b>			<b>\$40,081.96</b>

<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Grainger	226622	10/04/22	VELCRO TAPE LOOP SIDE ONLY 1 IN 75 FT ROLL	\$230.40
	226651	10/04/22	ADHESIVE J-B WELD EPOXY WELD KIT	\$441.69
	226700	10/05/22	BEAD GLASS MEDIA BLAST SIZE D 50-70 US SIEVE 5 GAL LRV	\$653.90
	226735	10/06/22	DISC FLAP 4.5" TYPE 27 LRV	\$171.20
	226736	10/06/22	DISC FLAP 4.5" TYPE 27 LRV	\$128.40
	226775	10/10/22	DISC FLAP 4.5" TYPE 27 LRV	\$128.40
	226787	10/10/22	Knife Olfa Stainless Steel 9mm	\$1,195.20
	226804	10/10/22	GLASSES SAFETY W/ READERS +2.0 CLEAR POLY	\$1,465.28
	226879	10/12/22	TOOL VALVE STEM REMOVER	\$78.80
	227023	10/12/22	EXTINGUISHER FIRE 5LBS ABC W/ HOSE BRACKET LRV	\$3,447.40
	227073	10/13/22	BEAD GLASS MEDIA BLAST SIZE D 50-70 US SIEVE 5 GAL LRV	\$130.78
	227212	10/19/22	GLOVES WELDING LARGE	\$521.88
	227232	10/19/22	AIR CONDITIONER LRV SCADA COMMUNICATION HOUSE 14,200/14,500 BTU H COOLING/HEATING 10.4/10.4 EER	\$2,389.06
	227256	10/20/22	Tape Duct 2IN Black Industrial Grade	\$468.00
	227327	10/25/22	FILTER RETURN VENTILATION 20 x 24 x 2 MERV 7 DEN V LRV	\$2,293.20
	227350	10/26/22	Box Bin 8W X 18D	\$350.00
	227369	10/26/22	CLEAT BOOT ICE SNOW GRIPS X-LARGE	\$599.70
	227488	10/27/22	Chemical Butane Ultratane Refill Can	\$466.56
	227505	10/27/22	PAINT SPRAY CANARY YELLOW GLOSS RUST-OLEUM	\$147.00





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<b>Total for Vendor:</b>	<b>Grainger</b>			<b>\$15,306.85</b>
Grimco Inc	226848	10/11/22	FOIL GERBER EDGE FX RUBY RED	\$2,594.08
	226872	10/12/22	FOIL GERBER EDGE FX PROCESS PRO YELLOW	\$324.26
	227130	10/17/22	FILM YELLOW INTERMEDIATE REFLECTIVE 48 IN X 50 YD	\$3,056.60
	227170	10/18/22	FOIL GERBER EDGE FX COBALT BLUE	\$324.26
	227368	10/26/22	Decal Scotchcal White 15IN	\$1,955.90
<b>Total for Vendor:</b>	<b>Grimco Inc</b>			<b>\$8,255.10</b>
HBM Supply	227225	10/19/22	WRAP STRETCH 75 GAUGE 18 IN X 1500 FT	\$609.12
<b>Total for Vendor:</b>	<b>HBM Supply</b>			<b>\$609.12</b>
HDR Engineering Inc.	227344	10/25/22	HDR WO 2 DUS Security Enhancements	\$348,428.92
<b>Total for Vendor:</b>	<b>HDR Engineering Inc.</b>			<b>\$348,428.92</b>
HNTB Corporation	227031	10/12/22	17FH020 HNTB Corp - Systems Engineering Consultant WO Contract WO 22 13/Osage Enhancements	\$137,836.00
<b>Total for Vendor:</b>	<b>HNTB Corporation</b>			<b>\$137,836.00</b>
Halo Branded Solutions, Inc.	227305	10/24/22	300 Embroidered Veterans Day Hats - Employee Appreciation	\$4,668.00
	227481	10/26/22	Purchase and Delivery of 300 Insulated Patriot Tumblers	\$6,804.06
<b>Total for Vendor:</b>	<b>Halo Branded Solutions, Inc.</b>			<b>\$11,472.06</b>

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Hi-Tec Enterprises	226617	10/04/22	WIRE GUIDE CABLE TRACK BRAKE LRV	\$873.00
	226860	10/11/22	STRAP LRV STANDING ASSIST NON- FLAMMABLE WITH HARDWARE	\$2,850.00
	226863	10/11/22	CHOPPER THYRISTOR LRV GTO ASSY	\$7,650.00
	227011	10/12/22	CONTACT MAIN FOR 750V CONTACTORS LRV	\$366.00
	227231	10/19/22	MODULE VOLTAGE BOX 170 CHOPPER DRIVE LRV	\$2,639.00
	227282	10/24/22	RESISTOR GBS 30/330 WM110 30R 10% 30 OHM	\$1,900.00
	227307	10/25/22	REFLECTOR DOOR PL30 BARRIER DEN V LRV	\$1,664.75
<b>Total for Vendor:</b>	<b>Hi-Tec Enterprises</b>			<b>\$17,942.75</b>
Hill Petroleum	226586	10/03/22	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$3,082.99
	226589	10/03/22	LUBRICANT RED GREASE NO. 2 TUBE 14 OZ	\$479.42
	226599	10/03/22	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$3,082.99
	226606	10/03/22	OIL 1650 AIR COMPRESSOR 5 GAL PAIL CHEVRON CETUS PAO 68	\$967.95
	227153	10/17/22	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$3,082.99
<b>Total for Vendor:</b>	<b>Hill Petroleum</b>			<b>\$10,696.34</b>
Hitachi Rail STS USA Inc	226634	10/04/22	RELAY PV-250 MOW LRV	\$13,670.74
<b>Total for Vendor:</b>	<b>Hitachi Rail STS USA Inc</b>			<b>\$13,670.74</b>



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Hydraquip Inc	226694	10/05/22	FITTING HYDRAULIC PORT # 4 PARKER LRV	\$233.16
	226828	10/11/22	HOSE 5000 6000 REAR BRAKE CHAMBER	\$918.60
	227109	10/14/22	HOSE FUEL ISLAND	\$1,963.80
<b>Total for Vendor:</b>	<b>Hydraquip Inc</b>			<b>\$3,115.56</b>
IFE North America Inc	227234	10/19/22	CONTROL LRV DEN VIII DOOR MASTER UNIT	\$1,542.00
<b>Total for Vendor:</b>	<b>IFE North America Inc</b>			<b>\$1,542.00</b>
IGUS Bearings Inc	226738	10/06/22	CABLE 1650 FEET SENSITIVE EDGE HARNESS	\$620.00
<b>Total for Vendor:</b>	<b>IGUS Bearings Inc</b>			<b>\$620.00</b>
Inland Technology Inc.	227345	10/26/22	FILTER ELEMENT FOR SOLVENT TANK	\$2,832.10
<b>Total for Vendor:</b>	<b>Inland Technology Inc.</b>			<b>\$2,832.10</b>
Instrument Sales & Service	227516	10/28/22	GAUGE PRESSURE 30 PSI	\$639.60
<b>Total for Vendor:</b>	<b>Instrument Sales &amp; Service</b>			<b>\$639.60</b>
Integrated Power Services LLC	226660	10/04/22	DUS Motor replacement	\$9,382.00
<b>Total for Vendor:</b>	<b>Integrated Power Services LLC</b>			<b>\$9,382.00</b>
Island Tech Services	226813	10/10/22	2022 Routers for Treasury Vehicles	\$33,629.00
<b>Total for Vendor:</b>	<b>Island Tech Services</b>			<b>\$33,629.00</b>

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J & S Contractors Supply Co.	227241	10/20/22	SIGN BLANK 17 X 10 1/2 SIGN SHOP	\$1,030.00
<b>Total for Vendor:</b>	<b>J &amp; S Contractors Supply Co.</b>			<b>\$1,030.00</b>
J.T. Ryerson & Son Inc.	226763	10/07/22	Stock Aluminum Sheet 5052H-32 60 X 144 X .100	\$3,552.00
	226803	10/10/22	Stock Steel Black Sheet 48 X 48 X .250 (1/4)	\$1,600.00
	227180	10/18/22	Stock Stainless Sheet 304 48 X 120 16GA NO4 Pvc	\$2,033.16
	227517	10/28/22	ALUMINUM SHEET .0125 X 36IN X 96IN	\$3,556.60
<b>Total for Vendor:</b>	<b>J.T. Ryerson &amp; Son Inc.</b>			<b>\$10,741.76</b>
Janek Corporation	227110	10/14/22	Bumper 5000 6000 Rear Module RH	\$1,000.00
<b>Total for Vendor:</b>	<b>Janek Corporation</b>			<b>\$1,000.00</b>
Jim's Pride Landscaping & Maint.	227085	10/13/22	122DR004-J JPL Cares - Snow Removal Services Southwest Group 2	\$305,866.47
<b>Total for Vendor:</b>	<b>Jim's Pride Landscaping &amp; Maint.</b>			<b>\$305,866.47</b>
Johnstone Supply of Denver	226666	10/05/22	Transformer HVAC Den II 50 VA 208/240 Pri 24V MOW	\$535.92
<b>Total for Vendor:</b>	<b>Johnstone Supply of Denver</b>			<b>\$535.92</b>
Kaman Industrial Technologies Corp.	227504	10/27/22	BELT 1500 3600 3700 A/C COMPRESSOR	\$830.88
<b>Total for Vendor:</b>	<b>Kaman Industrial Technologies Corp.</b>			<b>\$830.88</b>

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Kepeco, Inc.	226611	10/03/22	POWER SUPPLY MOW KEPKO 115VAC/12VDC 10A	\$3,588.00
	227068	10/13/22	POWER SUPPLY MOW KEPKO 115VAC/12VDC 35A	\$3,376.00
<b>Total for Vendor:</b>	<b>Kepeco, Inc.</b>			<b>\$6,964.00</b>
Kimball Electronics Inc	226638	10/04/22	CONNECTOR ELECT MOW LUG LONG BARREL 2-HOLE 600 KCMIL	\$1,258.40
	227347	10/26/22	STRAP GROUND POWER TRUCK TOP LRV	\$659.40
<b>Total for Vendor:</b>	<b>Kimball Electronics Inc</b>			<b>\$1,917.80</b>
Kirk's Automotive, Inc.	227217	10/19/22	COIL 6000 FIELD STARTER	\$390.00
<b>Total for Vendor:</b>	<b>Kirk's Automotive, Inc.</b>			<b>\$390.00</b>
Knorr Brake Company	227346	10/26/22	KIT OVERHAUL EHU POWER TRUCK LRV DEN VIII	\$270,240.00
	227362	10/26/22	KIT OVERHAUL EHU CENTER TRUCK LRV DEN VIII	\$141,480.00
	227365	10/26/22	KIT OVERHAUL CALIPER POWER TRUCK LRV DEN VIII	\$199,200.00
	227367	10/26/22	KIT OVERHAUL CALIPER CENTER TRUCK LRV DEN VIII	\$137,700.00
<b>Total for Vendor:</b>	<b>Knorr Brake Company</b>			<b>\$748,620.00</b>
Krische Construction Inc	227004	10/12/22	17FH009C - WO 3 Krische Contruction Thornton PnR Landscaping - PO Closeout	\$3,000.50
<b>Total for Vendor:</b>	<b>Krische Construction Inc</b>			<b>\$3,000.50</b>



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Kubat Equipment & Service Co. Inc	226777	10/10/22	Paper Printer Veeder Root TLS-350	\$494.40
	226810	10/10/22	EM Vacuum Pipe Replacement II	\$3,479.57
<b>Total for Vendor:</b>	<b>Kubat Equipment &amp; Service Co. Inc</b>			<b>\$3,973.97</b>
L & M Enterprises, Inc.	227084	10/13/22	122DR004-L L&M Enterprises - Snow Removal Services SE, SW and CPV Lines	\$1,293,000.00
<b>Total for Vendor:</b>	<b>L &amp; M Enterprises, Inc.</b>			<b>\$1,293,000.00</b>
L & N Supply Company	226720	10/06/22	Squeegee Blade / Channel 12IN Wide Complete	\$854.04
	226734	10/06/22	WIPES LYSOL FLAT PACK 80 SHEETS/PACK	\$1,920.00
	226764	10/07/22	Holder Doodle Bug Pad	\$956.75
	227162	10/18/22	ABSORBANT FLOOR SWEEP	\$503.20
	227252	10/20/22	Lubricant Vaseline	\$559.44
	227290	10/24/22	Bucket Mop with Casters 35QT	\$363.50
	227519	10/28/22	CHEMICAL CLEANER FURNITURE POLISH 18 OZ CAN	\$258.00
<b>Total for Vendor:</b>	<b>L &amp; N Supply Company</b>			<b>\$5,414.93</b>
L.B. Foster Rail Technologies Corp	226696	10/05/22	Spring Lcf Hpf Cassette LRV	\$2,075.00
<b>Total for Vendor:</b>	<b>L.B. Foster Rail Technologies Corp</b>			<b>\$2,075.00</b>



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Lawson Products Inc	226789	10/10/22	WHEEL CUTOFF STEEL 4 X 1/32 X 3/8 RAZOR	\$362.50
	226829	10/11/22	WHEEL CUTOFF STEEL 4 X 1/32 X 3/8 SLASHER	\$1,300.00
	227331	10/25/22	WHEEL CUTOFF STEEL 3 X 1/32 X 3/8- ARBOR SLASHER	\$1,100.00
	227518	10/28/22	WHEEL CUTOFF STEEL 4 X 1/32 X 3/8 RAZOR	\$725.00
<b>Total for Vendor:</b>	<b>Lawson Products Inc</b>			<b>\$3,487.50</b>
Light Bulb Depot LLC	226714	10/06/22	BULB LRV DEN I-VIII OVERHEAD DASH CAB	\$180.00
<b>Total for Vendor:</b>	<b>Light Bulb Depot LLC</b>			<b>\$180.00</b>
Luccah Consulting LLC	226659	10/04/22	NM Additional Network Equipment	\$32,732.00
	227476	10/26/22	NM Additional Network Equipment	\$6,645.00
<b>Total for Vendor:</b>	<b>Luccah Consulting LLC</b>			<b>\$39,377.00</b>
Lumin-Air LLC	226590	10/03/22	FILTER ASSY 6000 MERV-13 EVAPORATOR	\$14,240.00
	227267	10/21/22	FILTER ASSY 6000 MERV-13 EVAPORATOR	\$14,240.00
<b>Total for Vendor:</b>	<b>Lumin-Air LLC</b>			<b>\$28,480.00</b>
MAC Products	226633	10/04/22	CLIP MOW WIRE ROPE 3/8 U-BOLT	\$429.00
<b>Total for Vendor:</b>	<b>MAC Products</b>			<b>\$429.00</b>

<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
MHC Kenworth - Denver	226645	10/04/22	TURBOCHARGER 6000 ISL	\$23,948.40
	226646	10/04/22	FILTER FUEL 1800 6000 6300 9300 SECONDARY	\$12,309.84
	226680	10/05/22	HEAD 1800 5260-65 6000 6300 9300 9400 ISL LUBE OIL FILTER	\$926.48
	226715	10/06/22	ADAPTER 1500 3600 3700 DRIVE COUPLING	\$598.22
	226796	10/10/22	SHOCK ABSORBER 1500 1990 3600 3700 FRONT SEE MB 14-01-82	\$3,307.77
	226831	10/11/22	BELLOWS 1500 3600 3700 ISX EGR	\$2,652.72
	227111	10/14/22	WASHER 6000 9300 9400 ISB ISX SEALING TRANSFER TUBE	\$799.14
	227114	10/14/22	COOLER 1500 3600 ISX EGR	\$13,609.54
	227139	10/17/22	MOUNTING KIT 1500 3600 6000 FRONT BRAKE CALIPER BOLT AND WASHER	\$4,949.37
	227151	10/17/22	WHEEL 1800 9300 ALUMINUM 22.5 X 8.25 HUB PILOTED RIM	\$3,810.88
	227173	10/18/22	TURBOCHARGER 1500	\$16,356.57
	227174	10/18/22	TURBOCHARGER 3600 3700 ISB ISX KIT	\$18,339.00
	227200	10/19/22	SEAL 1800 5260-5265 6000 9300 9400 ISL RECTANGULAR RING	\$261.50
	227243	10/20/22	GEAR 1500 3600 3700 B500 TRANSMISSION P3 PLANETARY RING	\$4,798.53
	227260	10/20/22	ROD 1500 1990 3600 3700 CONNECTING ENGINE	\$2,417.16
	227270	10/21/22	FLYWHEEL 1500 3600 3700 ISX W/ RING GEAR	\$3,867.40
	227271	10/21/22	PUMP FUEL 1500 ISX COMPLETE	\$7,641.12
	227272	10/21/22	VALVE 1500 3600 3700 KIT EGR	\$2,508.80
	227332	10/25/22	DIPSTICK 1500 3600 3700 ISX OIL LEVEL GAUGE	\$1,784.18



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MHC Kenworth - Denver	227353	10/26/22	ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC	\$11,532.48
	227354	10/26/22	TENSIONER 1800 6000 9300 ISL ALTERNATOR BELT	\$4,567.60
	227490	10/27/22	HEADLIGHT 6000 LED 3 CONTACT LUG 12V HIGH/LOW	\$980.96
	227491	10/27/22	HEAD 1500 ISX CYLINDER	\$11,230.82
	227523	10/28/22	SENSOR 1500 NITROGEN OXIDE 24V OUTLET	\$1,883.34
	227524	10/28/22	MODULE 6300 9400 ELECTRONIC CONTROL	\$7,552.95
<b>Total for Vendor:</b>	<b>MHC Kenworth - Denver</b>			<b>\$162,634.77</b>
MSC Industrial Supply Co. Inc.	226582	10/03/22	WHEEL CUTOFF 3 IN X 1/6 IN	\$1,172.84
	226626	10/04/22	PUMP LITTLE GIANT ANTIFREEZE COLLECTOR	\$582.48
	226731	10/06/22	GAUGE PRESSURE 200PSI RM 1/4NPT	\$188.80
	226745	10/06/22	Brush Scrub	\$263.04
	226776	10/10/22	GLOVE CUT RESISTANT X-LARGE HEXARMOR HELIX BLUE	\$1,074.60
	226778	10/10/22	Can Oil Pump Style Large	\$27.96
	226797	10/10/22	VALVE 1990 3600 3700 SOLENOID FRONT ENTRANCE DOOR	\$855.60
	226807	10/10/22	TOOL WHEEL STUD CLEANER M22 X 60L	\$614.30
	227129	10/17/22	LUBRICANT OIL AIR TOOL	\$788.98
	227186	10/18/22	Blade Knife Utility Fits 10-099	\$228.00
	227289	10/24/22	Cord Electric Extension 50FT	\$666.60
	227328	10/25/22	Blade Knife Stanley Hook	\$145.20
<b>Total for Vendor:</b>	<b>MSC Industrial Supply Co. Inc.</b>			<b>\$6,608.40</b>



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Mallory Safety & Supply LLC	227351	10/26/22	CREAM SKIN CARE STOKOLAN CLASSIC 100 ML TUBE	\$1,140.00
<b>Total for Vendor:</b>	<b>Mallory Safety &amp; Supply LLC</b>			<b>\$1,140.00</b>

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Marini Diesel Inc	226591	10/03/22	CLAMP 1500 1800 9300 EXH CLAMP 4 INCH V-BAND TURBO OUTLET ISX	\$561.25
	226650	10/04/22	SENSOR 1500 1990 3600 3700 5000 ISM ISX ISL PRESSURE COOLER	\$403.74
	226678	10/05/22	DOSER 1500 3600 INJECTOR KIT	\$2,282.28
	226679	10/05/22	BEARING 1500 3600 THRUST ENGINE	\$11,480.64
	226721	10/06/22	SENSOR 1500 1800 3600 3700 6000 6300 9300 9400 ISX ISL DIFFERENTIAL PRESSURE DPF	\$4,898.14
	226722	10/06/22	GASKET 1500 3600 3700 ISX DUAL PORT EXHAUST MANIFOLD EGR	\$12,972.12
	226723	10/06/22	SENSOR 1800 6000 9300 ISL NITROGEN OXIDE INLET	\$24,588.80
	226765	10/07/22	SENSOR 1500 TEMPERATURE DPF	\$473.28
	226790	10/10/22	HARNES 1800 5260-65 6000 6300 9300 9400 ISL FUEL INJECTOR	\$4,301.04
	226791	10/10/22	CATALYST 1800 9300 9400 MODULE INLET DOC	\$5,974.40
	226792	10/10/22	CLAMP 1500 T BOLT EXHAUST RECIRCULATION	\$1,193.37
	226793	10/10/22	BREATHER 1800 5260-5265 6000 9300 ISL ELEMENT CRANKCASE	\$4,714.40
	226795	10/10/22	INDICATOR LUG NUT REGULAR TEMP GREYHOUND ORANGE 1-5/16" 33MM	\$4,300.00
	226830	10/11/22	CLAMP 6000 9300 9400 ISL V BAND AIR TRANSFER CONNECTION	\$779.64
	226874	10/12/22	GASKET 1500 1800 6000 9300 5 INCH SPHERICAL MARMAN	\$6,357.00
	227042	10/13/22	SENSOR 1500 5000 ISX NITROGEN OXIDE	\$2,431.88
	227043	10/13/22	SENSOR 1500 SCR TEMPERATURE AFTERTREATMENT DEVICE	\$877.92



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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	227044	10/13/22	HOSE 1500 3600 3700 ISX CRANKSHAFT BREATHER	\$5,808.95
	227064	10/13/22	CYLINDER 1500 3600 ENG ISX12 LINER KIT	\$3,305.12
	227112	10/14/22	MODULE 1800 6000 9300 DPF	\$10,271.22
	227113	10/14/22	SCREW 1500 3600 3700 6000 9300 ISX HEX FLANGE HEAD CAP M10 X 1.5 X 60	\$1,673.00
	227138	10/17/22	BOLT ENG 1500 1990 ISM EXHAUST MANIFOLD	\$627.60
	227171	10/18/22	SENSOR 1500 3900 5200 PRESSURE RAIL	\$1,007.64
	227242	10/20/22	GEAR 1500 3600 ISX IDLER CAMSHAFT	\$1,066.30
	227268	10/21/22	ELBOW 1500 3600 3700 ISX MALE UNION AIR COMPRESSOR	\$2,583.83
	227269	10/21/22	SENSOR 6000 9300 TEMPERATURE EXHAUST 24V DPF	\$7,128.46
	227329	10/25/22	SENSOR 1500 3600 3700 6000 9300 9400 ISL ISX TEMPERATURE EXHUAST	\$1,606.56
	227352	10/26/22	CAMSHAFT 1500 3600 3700 ISX	\$2,325.95
	227363	10/26/22	GASKET 1800 5260-5265 6000 9300 ISL OIL PAN	\$3,810.00
	227489	10/27/22	BREATHER 1500 3600 3700 ISX CRANKCASE	\$1,351.14
	227520	10/28/22	PLUG 3600 3700 THREADED ENGINE	\$5,292.84
	227521	10/28/22	MODULE 1500 3600 3700 ECM	\$2,627.60
	227522	10/28/22	TUBE 1800 9300 9400 DEF OUTLET PRESSURE	\$2,007.06
<b>Total for Vendor:</b>	<b>Marini Diesel Inc</b>			<b>\$141,083.17</b>



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Microsoft Corporation	227154	10/17/22	2022-2023 Microsoft Premium Support & TAM Renewal	\$274,440.44
<b>Total for Vendor:</b>	<b>Microsoft Corporation</b>			<b>\$274,440.44</b>
Mohawk Mfg. & Supply Co.	226647	10/04/22	FILTER 1800 9300 HEATING/AC HVAC POLYESTER	\$2,818.50
	226724	10/06/22	BEARING WHEEL 1400 5000 6000 DRIVE INNER CONE	\$503.76
	226730	10/06/22	BELT A/C 1405-09 5237-5265 POWERBAND	\$248.34
	226832	10/11/22	CLAMP 5260-5265 6000 4IN V-BAND EXHAUST	\$906.28
	226875	10/12/22	VALVE SUSP 5000 6000 HEIGHT CONTROL DRIVE	\$2,026.84
	227022	10/12/22	DRAIN PLUG 5000 6000 DIFFERENTIAL MAGNETIC M24 X 1.5	\$154.00
	227045	10/13/22	SWITCH 5000 6000 AIR PRESSURE 2 PSI	\$2,035.85
	227140	10/17/22	CLAMP 6000 DPF MOUNTING	\$721.20
	227201	10/19/22	BUSHING 1500 5000 6000 KNUCKLE LOWER	\$2,292.10
	227311	10/25/22	LAMP 6000 ASSY WHITE EXTERIOR	\$797.00
	227355	10/26/22	SENSOR 1800 9300 REAR ABS RH CURBSIDE BLACK CONNECTOR	\$339.92
	227492	10/27/22	DAMPER 1800 9300 STEERING W/SLEEVE	\$2,384.28
	227525	10/28/22	BUSHING 1500 5000 6000 KNUCKLE LOWER	\$1,498.68
<b>Total for Vendor:</b>	<b>Mohawk Mfg. &amp; Supply Co.</b>			<b>\$16,726.75</b>



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Monroe Garland LLC	227215	10/19/22	WHEEL CASTER SWIVEL 3IN 4.5 X 5 BASE	\$470.00
<b>Total for Vendor:</b>	<b>Monroe Garland LLC</b>			<b>\$470.00</b>
Motion Industries, Inc.	227003	10/12/22	Lubricant Grease Molykote BR-2PLUS Longterm 2 14.1oz tube	\$257.60
<b>Total for Vendor:</b>	<b>Motion Industries, Inc.</b>			<b>\$257.60</b>
Motion and Flow Control Products Inc	226609	10/03/22	Fitting LRV Hydraulic	\$65.12
	227009	10/12/22	EH UNITS TEST PORT LINES/STOHL LINES LRV	\$1,169.68
<b>Total for Vendor:</b>	<b>Motion and Flow Control Products Inc</b>			<b>\$1,234.80</b>
Motorola Solutions Inc	227030	10/12/22	Motorola Support - CPI adjustment	\$12,205.27
<b>Total for Vendor:</b>	<b>Motorola Solutions Inc</b>			<b>\$12,205.27</b>



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<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Muncie Transit Supply	226592	10/03/22	VALVE 1500 1990 3600 3700 SOLENOID TAG AXLE AND SEDAN DOOR	\$2,943.58
	226648	10/04/22	FILTER 1800 6000 9300 9400 TRANSMISSION	\$3,140.40
	226681	10/05/22	ROTOR 1500 1990 FRONT AND TAG RH LH	\$1,970.80
	226725	10/06/22	SWITCH 1500 1990 PANEL DEFROST	\$1,090.80
	226788	10/10/22	LAMP 6000 ASSY AMBER MARKER CLEARANCE	\$149.76
	226798	10/10/22	KIT 1500 1650 5260-5265 6000 REBUILD 24V CONDENSOR #1 KIT	\$795.00
	226834	10/11/22	ADAPTER STRAIGHT 1800 9301-9380 DEF TANK FILL	\$7,033.19
	227046	10/13/22	REGULATOR 6000 VOLTAGE 24VDC	\$1,463.48
	227141	10/17/22	CHAMBER 1500 3600 3700 BRAKE FRONT RH	\$540.60
	227227	10/19/22	HOSE SILICONE 1 IN X 36 IN	\$168.90
	227273	10/21/22	BELT 1800 9300 A/C COMPRESSOR	\$1,530.00
	227312	10/25/22	GASKET 1500 5000 6000 9300 FUEL ADAPTER POPPET	\$402.96
	227335	10/25/22	VALVE AIR 3600 5000 6000 PRESSURE REGULATOR	\$532.50
	227526	10/28/22	NOZZLE DEF FLUID	\$8,952.85
<b>Total for Vendor:</b>	<b>Muncie Transit Supply</b>			<b>\$30,714.82</b>
Myers Tire Supply Distribution Inc	227336	10/25/22	GAUGE TIRE DUAL-FOOT TO CHECK PSI	\$182.72
<b>Total for Vendor:</b>	<b>Myers Tire Supply Distribution Inc</b>			<b>\$182.72</b>



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National Coatings & Supplies Inc	226698	10/05/22	ACTIVATOR MID TEMP DUPONT	\$344.11
	226732	10/06/22	PAINT ACCELERATOR IMRON 5000 DUPONT QUART	\$950.56
	226774	10/10/22	PAINT ACCELERATOR DUPONT QUART	\$3,305.40
	226817	10/11/22	BINDER	\$1,692.12
	226868	10/12/22	PAINT ACTIVATOR FOR PRIMER 2K URETHANE	\$389.22
	227117	10/14/22	POWERTINT FAST BLUE HS MIXING TINT	\$657.28
	227195	10/18/22	PAINT SEALER DUPONT METALOK CVP	\$4,031.82
	227222	10/19/22	BINDER IMRON ELITE PRODUCTIVE	\$1,985.76
	227228	10/19/22	CLEANER PREPSOL CLEANING SOLVENT FOR METAL	\$114.46
	227356	10/26/22	PAINT THINNER LACQUER 55GAL	\$756.00
	227527	10/28/22	PAINT PRIMER FILLER 2K URETHANE	\$3,229.81
<b>Total for Vendor:</b>	<b>National Coatings &amp; Supplies Inc</b>			<b>\$17,456.54</b>
National Electric Gate Company, Inc	226632	10/04/22	LIGHT MOW GATE ARM WITH REVERSE DIODE	\$496.00
<b>Total for Vendor:</b>	<b>National Electric Gate Company, Inc</b>			<b>\$496.00</b>





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National Oak	226691	10/05/22	ADHESIVE SEMI-RIGID PLASTIC REPAIR	\$1,764.30
Distributors Inc	226702	10/05/22	PAINT LRV ZERO RUST AEROSOL GRAY	\$238.08
	226794	10/10/22	SANDPAPER DISC 6 IN 320 GRIT PSA VACUUM ASSIST NORTON	\$112.30
	226823	10/11/22	NOZZLE 50ML STATIC MIXING	\$190.00
	226836	10/11/22	SANDPAPER DISC 6 IN 320 GRIT HOOKIT PURPLE 3M CUBITRON	\$870.00
	226843	10/11/22	PAINT COATING TRUCK LINNING BLACK DUPLI COLOR	\$595.80
	226995	10/12/22	PADS SANDING HOOKIT 6 IN CLEAN AND INTERFACE	\$558.20
	227115	10/14/22	SANDPAPER DISC 6 IN 80 GRIT HOOKIT PURPLE 3M CUBITRON	\$1,052.40
	227178	10/18/22	Pad Sander Hutchins Dustless 8650 6IN	\$866.23
	227209	10/19/22	SEALER BARE METAL SEAM 3M	\$740.74
	227334	10/25/22	DISC GRINDING 36 GRIT 5 INCH 7/8 HOLE	\$1,018.20
<b>Total for Vendor:</b>	<b>National Oak Distributors Inc</b>			<b>\$8,006.25</b>

<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Neopart Transit LLC	226603	10/03/22	RETAINING KIT 1500 1990 6000 DISC BRAKE PAD	\$1,128.00
	226682	10/05/22	CARRIER 1500 6000 BRAKE CALIPER	\$2,350.14
	226799	10/10/22	REPAIR KIT 1800 3600 3700 9300 9400 CONDENSOR SEPARATOR 12V	\$3,386.86
	226876	10/12/22	BRAKE CALIPER 1800 9300 STREETSIDE LH REAR	\$9,600.00
	227047	10/13/22	PLATE 5000 YELLOW NOSE TREAD LIFT-U	\$1,181.40
	227175	10/18/22	NONSKID 6000 LIFT TRIM ASSY ROADSIDE	\$2,510.98
	227202	10/19/22	KING PIN KIT 5000 6000 6300 FRONT AXLE	\$2,145.76
	227333	10/25/22	PANEL 6000 AMEREX FIRE SUPPRESSION CONTROL SHUTDOWN	\$1,263.85
	227357	10/26/22	VALVE 1800 9300 BRAKE LEVELING	\$280.80
	227493	10/27/22	KNUCKLE 6000 FRONT S/S	\$1,358.36
	227528	10/28/22	ARM 5000 6000 TIE ROD STEERING KNUCKLE RH	\$5,908.10
	227529	10/28/22	KNUCKLE 6000 FRONT S/S	\$6,808.06
<b>Total for Vendor:</b>	<b>Neopart Transit LLC</b>			<b>\$37,922.31</b>
New Pig Corporation	226653	10/04/22	ABSORBANT MAT WHITE 16.5 X 20 OL ONLY	\$1,264.00
<b>Total for Vendor:</b>	<b>New Pig Corporation</b>			<b>\$1,264.00</b>
North Pacific Communications, Inc.	226996	10/12/22	SPEAKER AMPLIFIERS COMPRESSION DRIVER HORN LRV	\$818.07
	227306	10/25/22	SPEAKER HORN ELECTRIC LRV	\$3,312.56
<b>Total for Vendor:</b>	<b>North Pacific Communications, Inc.</b>			<b>\$4,130.63</b>



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O'Meara Ford Center	227358	10/26/22	CLIP 1500 3600 DEF LINE FORD FUEL LINE BLACK 3/8 INCH	\$488.00
<b>Total for Vendor:</b>	<b>O'Meara Ford Center</b>			<b>\$488.00</b>
Onspot of North America Inc	226842	10/11/22	CAP 3700 AUTO CHAINS HEX HEAD BRASS PIVOT ARM	\$346.56
	227366	10/26/22	HELMET 3700 CHAIN WHEEL AUTO CHAINS	\$3,305.51
<b>Total for Vendor:</b>	<b>Onspot of North America Inc</b>			<b>\$3,652.07</b>
PPG Architectural Finishes, Inc.	226652	10/04/22	COATING NON-SLIP YELLOW PPG	\$1,320.00
	226692	10/05/22	PAINT EPOXY BLACK 2 PART KIT PPG AMERLOCK	\$1,116.24
	227008	10/12/22	PAINT EPOXY GRIT YELLOW 2-PART PPG AMERLOCK	\$1,280.56
	227203	10/19/22	CHEMICAL WIPES GRAFFITI SAFE	\$1,064.60
<b>Total for Vendor:</b>	<b>PPG Architectural Finishes, Inc.</b>			<b>\$4,781.40</b>
Palfinger	227261	10/20/22	Bucket for T445	\$6,397.17
<b>Total for Vendor:</b>	<b>Palfinger</b>			<b>\$6,397.17</b>
Power Product Technologies, Inc.	226661	10/05/22	Nozzle Fog Fire Hose 100 Psi 1.5IN Ipt	\$271.80
	227190	10/18/22	HOSE SHOP AIR 250 - 300 PSI RED 3/8 IN GOODYEAR HORIZON	\$600.00
<b>Total for Vendor:</b>	<b>Power Product Technologies, Inc.</b>			<b>\$871.80</b>

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Prevost Car (US) Inc.	227244	10/20/22	FAN 1500 3600 6000 9300 SPHEROS THERMO 230 300 350	\$206.50
	227316	10/25/22	BLADE 1500 1990 3600 3700 WINDSHIELD WIPER30.87	\$9,261.00
<b>Total for Vendor:</b>	<b>Prevost Car (US) Inc.</b>			<b>\$9,467.50</b>
R.F.S., Inc.	226593	10/03/22	BRUSH PARTS CLEANING 1 INCH FOLLY	\$504.00
	226833	10/11/22	CONTAINER SHARPS BEMIS 5 QUART	\$297.40
	227302	10/24/22	Cutter Glass Carbide Fletcher	\$136.74
<b>Total for Vendor:</b>	<b>R.F.S., Inc.</b>			<b>\$938.14</b>
R.S. Hughes Company, Inc.	226600	10/03/22	SANDPAPER DISC ROLOC 4IN EXTRA COARSE COATING REMOVAL	\$1,050.00
	226998	10/12/22	APPLICATOR LRV FLOOR REPAIR 3M EPX PLUS II 50ML	\$115.00
	227182	10/18/22	Chemical Sealant Silicone Black Cartridge	\$225.00
	227191	10/18/22	WHEEL WIRE BRUSH 1/4 SHAFT 3IN DIAMETER SS	\$819.90
	227219	10/19/22	TAPE 3M VHB 1/2 IN DOUBLE SIDED BLACK 36 YARD	\$315.00
<b>Total for Vendor:</b>	<b>R.S. Hughes Company, Inc.</b>			<b>\$2,524.90</b>
Rexel USA Inc	226665	10/05/22	Tape Electrical 3/4" Red MOW LRV	\$71.91
	226728	10/06/22	CONNECTOR ELECT MOW LUG LONG BARREL 2-HOLE 500 KCMIL 1/2 INCH	\$1,987.40
<b>Total for Vendor:</b>	<b>Rexel USA Inc</b>			<b>\$2,059.31</b>



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Rhinehart Oil Co. LLC	226598	10/03/22	LUBRICANT RED GREASE CONOCO 120 LB KEG	\$1,165.42
	226709	10/05/22	OIL MOBIL UNIVIS HVI 26 55 GALLON DRUM	\$16,892.60
<b>Total for Vendor:</b>	<b>Rhinehart Oil Co. LLC</b>			<b>\$18,058.02</b>
Ricon Corporation	226837	10/11/22	KIT 1500 3600 LIFT PENDANT HANGER REPLACEMENT	\$297.70
	227338	10/25/22	KIT 1500 ROLLSTOP LINKAGE W/C LIFT	\$756.42
	227530	10/28/22	SEATBELT 1500 3600 3700 RETRACTABLE WHEELCHAIR LIFT RICON	\$3,635.40
<b>Total for Vendor:</b>	<b>Ricon Corporation</b>			<b>\$4,689.52</b>
Rocky Mountain Adhesives, LLC	227213	10/19/22	BOX AIR INTAKE 9.5 X 11.5 X 12.5	\$337.20
<b>Total for Vendor:</b>	<b>Rocky Mountain Adhesives, LLC</b>			<b>\$337.20</b>
Royal Supply Company	226806	10/10/22	TOOL FLAT PIN REMOVER DDEC	\$292.00
<b>Total for Vendor:</b>	<b>Royal Supply Company</b>			<b>\$292.00</b>
S & A Systems, Inc.	227176	10/18/22	FLEETWATCH PULSE TRANSMITTERS	\$420.00
<b>Total for Vendor:</b>	<b>S &amp; A Systems, Inc.</b>			<b>\$420.00</b>
Saf-T-glove, Inc.	226578	10/03/22	Jacket Rain Large	\$152.64
	226767	10/07/22	GLASSES SAFETY ERGONOMIC FRAME	\$391.20
	227183	10/18/22	GLASSES SAFETY SMALL FRAME	\$252.00
<b>Total for Vendor:</b>	<b>Saf-T-glove, Inc.</b>			<b>\$795.84</b>



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Safe Fleet Bus & Rail	226710	10/05/22	121FH018 Safe Fleet Bus Audio Video Upgrade Project	\$1,504,527.00
	226856	10/11/22	GLASS MIRROR LRV DEN VIII TOP CONVEX	\$160.96
	227188	10/18/22	CAMERA SEON WEDGE 720P 1080P 3MP 3.6MM EXTERNAL	\$4,800.00
<b>Total for Vendor:</b>	<b>Safe Fleet Bus &amp; Rail</b>			<b>\$1,509,487.96</b>
Safety & Construction Supply	226766	10/07/22	Nonskid Lift 6IN X 60FT Roll Outer Barrier1.01	\$242.40
	227193	10/18/22	Mask 3M 6000 Series Half Face Air Assist Size Large	\$95.70
<b>Total for Vendor:</b>	<b>Safety &amp; Construction Supply</b>			<b>\$338.10</b>
Sanchem Inc	226838	10/11/22	CHEMICAL COATING PROTECTIVE NO-OX-ID	\$347.04
<b>Total for Vendor:</b>	<b>Sanchem Inc</b>			<b>\$347.04</b>
Scheidt & Bachmann USA Inc	227149	10/17/22	8629341- KEY A XYJO(03 22854)	\$420.00
<b>Total for Vendor:</b>	<b>Scheidt &amp; Bachmann USA Inc</b>			<b>\$420.00</b>



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Schunk Carbon Technology LLC	226618	10/04/22	SHUNT UPPER TO LOWER FRAME PANTOGRAPH LRV	\$2,841.00
	226620	10/04/22	SHAFT BEARING ASSY PANTOGRAPH LRV	\$11,349.18
	226693	10/05/22	WASHER GROUND BRUSH CONTACT LRV	\$998.00
	226707	10/05/22	BRUSH TRACTION MOTOR LRV	\$16,242.00
	226853	10/11/22	CARBON STRIP WITH HEATING ELEMENT PANTOGRAPH LRV	\$116,308.00
	227018	10/12/22	RELAY CONTROL BOX PANTPGRAPH LRV	\$82.50
	227062	10/13/22	GROUND BRUSH ASSY AXLE BRONZE SCHUNK LRV SD160	\$43,484.80
	227074	10/13/22	BUSHING PANTOGRAPH LRV	\$480.50
	227160	10/18/22	Insulator LRV Pantograph Lowering Device Electrical	\$3,063.60
	227230	10/19/22	BUSHING PANTOGRAPH LRV	\$1,804.00
<b>Total for Vendor:</b>	<b>Schunk Carbon Technology LLC</b>			<b>\$196,653.58</b>
Selective Transit Parts	226726	10/06/22	SELECTOR 1800 6000 9300 SHIFT TRANS ELECTRONIC 6 BUTTON	\$23,640.00
	226768	10/07/22	FILTER 1800 6000 6300 9300 9400 ZF TRANS SUCTION	\$1,164.00
	227531	10/28/22	SENSOR 6000 6300 9300 9400 ZF TRANSMISSION FLUID LEVEL	\$4,577.00
<b>Total for Vendor:</b>	<b>Selective Transit Parts</b>			<b>\$29,381.00</b>
Sensata Technologies Inc.	227508	10/28/22	INVERTER 3600 3700 110V 3600 WATT	\$11,430.90
<b>Total for Vendor:</b>	<b>Sensata Technologies Inc.</b>			<b>\$11,430.90</b>
Share Corporation	226814	10/11/22	CHEMICAL CLEANER GRAFFITI REMOVER	\$1,992.00
<b>Total for Vendor:</b>	<b>Share Corporation</b>			<b>\$1,992.00</b>



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Sid Harvey Industries, Inc.	227483	10/26/22	Filter Drier Substation 1/2 Sweat MOW	\$158.28
<b>Total for Vendor:</b>	<b>Sid Harvey Industries, Inc.</b>			<b>\$158.28</b>
Siemens Mobility Inc	226657	10/04/22	HINGE LRV	\$592.00
	226671	10/05/22	ALARM BUZZER UNIVERSAL AUDIBLE INDICATOR SD160 DEN V	\$87.30
	226740	10/06/22	SHEET 3PT BL 2AX42X140 POWER TRUCK SD160 DEN V LRV	\$14,031.50
	226841	10/11/22	Repair Center Truck Frame: Siemens Quote Letter #: SMI-CS_RTD-100308-01	\$30,937.00
	226858	10/11/22	CABLE GROUND POWER TRUCK SD160 DEN V LRV	\$6,170.40
	226992	10/12/22	MODULE LRV DEN V-VII IGBT PHASE POWER BRAKE	\$137,940.00
	227159	10/18/22	Siemens onsite inspection of LRV316	\$26,620.00
	227304	10/24/22	Lock Assy W/O Key Master Controller LRV	\$1,495.00
	227370	10/26/22	TIRE KIT BOCHUM 54 COMBINATION SD100 & SD160 LRV	\$147,680.00
<b>Total for Vendor:</b>	<b>Siemens Mobility Inc</b>			<b>\$365,553.20</b>
Smart Commute Metro North TMO	227229	10/19/22	Smart Commute Electric eBike Program	\$78,742.40
<b>Total for Vendor:</b>	<b>Smart Commute Metro North TMO</b>			<b>\$78,742.40</b>





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Sportworks Northwest, Inc.	226684	10/05/22	Bike Rack Magnet DL2 Kit	\$1,000.00
	226800	10/10/22	BIKE RACK PIVOT PLATE	\$570.00
	226877	10/12/22	BIKE RACK QUADRANT DL2	\$1,950.00
	227245	10/20/22	BRACKET 1500 1990 3600 BIKE RACK	\$405.00
	227274	10/21/22	HOOK BIKE RACK SUPPORT ARM	\$2,500.00
<b>Total for Vendor:</b>	<b>Sportworks Northwest, Inc.</b>			<b>\$6,425.00</b>
State Industrial Products	226862	10/11/22	Chemical Solvent Carbon Cleaning	\$4,000.00
<b>Total for Vendor:</b>	<b>State Industrial Products</b>			<b>\$4,000.00</b>
Stertil-Koni USA Inc	227226	10/19/22	25pr Stertil-Loni Mobile Column Lifts	\$590,000.00
<b>Total for Vendor:</b>	<b>Stertil-Koni USA Inc</b>			<b>\$590,000.00</b>
Talk the Rockies	227509	10/28/22	BATTERY PORTABLE RADIO APX 4000	\$2,259.84
<b>Total for Vendor:</b>	<b>Talk the Rockies</b>			<b>\$2,259.84</b>
Team Petroleum, LLC	227163	10/18/22	FLUID TRANSMISSION ZF ECOFLUID A LIFE 55 GAL DRUM	\$7,957.96
<b>Total for Vendor:</b>	<b>Team Petroleum, LLC</b>			<b>\$7,957.96</b>
Teknoware Inc	226708	10/05/22	LIGHT BARREL LED BLUE 28V DEN V LRV	\$3,966.20
<b>Total for Vendor:</b>	<b>Teknoware Inc</b>			<b>\$3,966.20</b>
Testforce USA Inc	226703	10/05/22	PANEL LRV DEN I-IV VOD DATA SYSTEM 6 INCH	\$11,085.00
<b>Total for Vendor:</b>	<b>Testforce USA Inc</b>			<b>\$11,085.00</b>

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The AfterMarket Parts	226583	10/03/22	VALVE 1800 9300 ABS MODULATOR 24V	\$2,577.62
Company	226584	10/03/22	DOOR 3600 3700 ASSY ACCESS RH PAINTED	\$4,449.14
	226604	10/03/22	PANEL 1500 3600 3700 COLSING BOTTOM FRONT BOGIE	\$3,685.77
	226629	10/04/22	LED 1800 9300 STOP TAIL LED DIA LIGHT	\$560.44
	226641	10/04/22	DOOR ASSY 1800 9300 SURGE TANK ACCESS	\$1,488.90
	226667	10/05/22	HEADLIGHT 1800 9300 ASSY S/S W/TURN SIGNAL LED	\$2,542.64
	226668	10/05/22	DOOR ASSY 3600 3700 BAGGAGE BAY LH	\$6,428.40
	226757	10/07/22	SOLENOID 1800 9300 9400 HYDRAULIC BLOCK ASSY 24V	\$3,698.49
	226779	10/10/22	STRUT 1800 9300 GAS 130 LBS .75 STUD ACCESS DOORS	\$5,582.99
	226780	10/10/22	BRAKE CALIPER 1800 9300 CENTER AXLE LH	\$9,938.16
	226785	10/10/22	GAUGE 1990 AIR PRESSURE FRONT INSTRUMENT PANEL	\$131.66
	226815	10/11/22	DOOR 1500 1990 3600 3700 ASSY ACCESS RH PAINTED	\$3,738.48
	226816	10/11/22	CLAMP 1500 1990 ENGINE AIR 4-5/16 ID BAND	\$6,135.98
	226819	10/11/22	CLAMP 1500 EXHAUST V-BAND 5 IN SPHERICAL MARMAN ISX	\$3,307.95
	226851	10/11/22	BOX 1800 9300 9400 ASSY SST W/C RAMP LAYOUT	\$7,124.07
	226865	10/12/22	STOP 1500 1990 3600 3700 SUB ASSEMBLY LIFT DOOR	\$10,560.24
	226866	10/12/22	RAIL 1500 3600 3700 RUB FRONT OF	\$6,029.92

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The AfterMarket Parts Company	226867	10/12/22	REAR WHEELHOUSING SLIDE 1800 5000 6000 9300 DRIVERS SEAT TRACK	\$3,238.64
	227001	10/12/22	KIT BLOWER MOTOR BRUSHLESS DEFROSTER IMPELLER WHEEL, 12INCH FLYING LEADS W/1/4INCH FEMALE SPADE LRV	\$6,618.78
	227032	10/13/22	KNOB 1800 9300 MASTER SWITCH	\$4,186.30
	227033	10/13/22	BEARING 1800 9300 9400 DIFFERENTIAL TAPERED ROLLER	\$2,691.85
	227034	10/13/22	ROLLER 1800 9300 EXIT DOOR	\$3,264.31
	227050	10/13/22	DOOR 9341 - 9398 9400 DRIVE SHAFT ACCESS	\$1,493.42
	227103	10/14/22	DOOR 1800 9300 RADIATOR ACCESS	\$10,323.81
	227104	10/14/22	RAMP 1800 9300 WHEELCHAIR COMPLETE	\$11,017.66
	227105	10/14/22	SWITCH 1800 9300 PROXIMITY ENGINE DOOR	\$6,934.67
	227106	10/14/22	PANEL 3600 3700 ASSEMBLY HVAC CONTROL	\$2,862.80
	227128	10/17/22	CABLE 3600 3700 BATTERY 12V POS-NEG POST	\$1,687.53
	227133	10/17/22	COVER 1990 3600 3700 DOOR HINGE GREY	\$4,797.84
	227152	10/17/22	GLASS 1800 9300 DESTINATION SIGN FRONT	\$2,781.45
	227164	10/18/22	LATCH 1800 9300 QUAD LH CORNER PILLAR ACCESS DOOR	\$1,439.29
	227165	10/18/22	SCREW 1800 9300 9400 LOCK M16 X 1.5 X 40 LG.REAR AXLE BRAKE	\$2,572.62
	227166	10/18/22	MOTOR 1500 1990 3600 3700 BLOWER ASSY 24V	\$3,466.70

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The AfterMarket Parts	227198	10/19/22	COIL 1500 1990 3600 3700 HEATER	\$3,720.72
Company	227206	10/19/22	LAMP ASSY 1990 ENGINE COMPARTMENT	\$126.99
	227220	10/19/22	DUCT 1990 3600 3700 RH LOWER	\$677.01
	227235	10/20/22	SWITCH ASSY 1500 3600 3700 MIRROR	\$1,356.00
	227236	10/20/22	SEATBELT 5000 6000 1800 9300 DRIVERS COMPLETE SET	\$8,975.88
	227237	10/20/22	COVER 1800 9300 WHEELCHAIR LIFT RAMP RH CHAIN COVER ASSY	\$1,200.41
	227238	10/20/22	BOLT 1800 9300 HEX M16 X 1.5 X 70 BRAKE CENTER AXLE	\$1,374.05
	227263	10/21/22	DOOR 1800 9300 DEFROSTER ACCESS	\$2,364.96
	227293	10/24/22	PUMP 1500 3600 SPHEROS COOLANT CIRCULATION	\$6,380.24
	227294	10/24/22	BRACKET BODY 1500 1990 BUMPER FRONT LH	\$1,163.50
	227295	10/24/22	Bracket Body 1990 1500 3600 3700 Bumper Front Latching Angle RH	\$931.42
	227303	10/24/22	VALVE 1990 3600 3700 SOLENOID FRONT ENTRANCE DOOR	\$1,167.96
	227337	10/25/22	CAP 1800 9300 9400 PRESSURE SURGE TANK ASSY REMOTE	\$1,060.00
	227348	10/26/22	ARM 1800 9300 MIRROR SS 5IN RAISED	\$1,166.13
	227485	10/27/22	NUT 1800 9300 CASTLE M12 X 1.5 STEERING DAMPER	\$11,794.80
	227510	10/28/22	PUMP 1500 1800 3600 6000 6300 9300 9400 ISL DOSER DEF	\$14,336.28
	227511	10/28/22	ARM 1500 1990 3600 3700 TIE ROD LH REAR TAG	\$5,225.28
	227512	10/28/22	BOLT 1800 9300 9400 CENTER AXLE BRAKE	\$2,862.39



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<b>Total for Vendor: The AfterMarket Parts Company</b>				<b>\$213,242.54</b>
The Flour Shop Colorado LLC	227189	10/18/22	Zero Fare for Better Air - Employee Appreciation - Cookies	\$5,474.33
<b>Total for Vendor: The Flour Shop Colorado LLC</b>				<b>\$5,474.33</b>
The Home Depot Pro	226997	10/12/22	Nozzle Garden Hose Pistol Grip Standard	\$309.00
	227208	10/19/22	BAG TRASH CAN LINER 43 X 48 INCH CLEAR HEAVY DUTY GLUTTON	\$277.70
<b>Total for Vendor: The Home Depot Pro</b>				<b>\$586.70</b>
The W.L. Jenkins Company Inc	226727	10/06/22	GONG 10" DIA 24 VDC WITH FLASHER LRV	\$1,767.60
<b>Total for Vendor: The W.L. Jenkins Company Inc</b>				<b>\$1,767.60</b>
Thermo King of Dallas LLC	226621	10/04/22	COMPRESSOR ASSY HVAC THERMO KING DEN V LRV	\$6,473.42
	226739	10/06/22	SWITCH LRV DEN V-VII HVAC LOW PRESSURE CUTOUT	\$155.00
	226801	10/10/22	MOTOR 1800 6000 6300 9300 9400 BLOWER CCW	\$7,352.64
	227204	10/19/22	COMPRESSOR A/C 1800 9300	\$22,544.18
	227313	10/25/22	CAP 1500 1800 1990 3600 3700 5000 6000 9300 A/C FLARE 1/4 SCHRADER THERMO KING COMP	\$250.00
<b>Total for Vendor: Thermo King of Dallas LLC</b>				<b>\$36,775.24</b>



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Titan Laboratories	227494	10/27/22	BOTTLE OIL SAMPLE TITAN W/PROBE	\$13,848.00
<b>Total for Vendor:</b>	<b>Titan Laboratories</b>			<b>\$13,848.00</b>
Tool Lady	226861	10/11/22	BIT #2 SIEMENS RELAY DIN3126 SHAPE E6 3 1/4 LRV	\$66.48
<b>Total for Vendor:</b>	<b>Tool Lady</b>			<b>\$66.48</b>
Total Access Solutions LLC	227223	10/19/22	RFP 122DM003 Denver Union Station (DUS) Window Washing	\$65,000.00
<b>Total for Vendor:</b>	<b>Total Access Solutions LLC</b>			<b>\$65,000.00</b>
Total Filtration Services, Inc	226697	10/05/22	Filter HVAC 24 X 24 X 2 Pleated	\$2,992.00
<b>Total for Vendor:</b>	<b>Total Filtration Services, Inc</b>			<b>\$2,992.00</b>
TransTech Of South Carolina Inc	227291	10/24/22	Purchase Conical Couplers for NMCR OCS Maintanance	\$5,837.50
<b>Total for Vendor:</b>	<b>TransTech Of South Carolina Inc</b>			<b>\$5,837.50</b>
Translite Enterprises Inc	227314	10/25/22	WINDSHIELD 5000 6000 RH W/ SHADEBAND	\$2,449.80
<b>Total for Vendor:</b>	<b>Translite Enterprises Inc</b>			<b>\$2,449.80</b>



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Transwest ATTP	226594	10/03/22	FILTER FUEL 1500 1800 3600 3700 5260 6000 9300 AUXILIARY HEATER	\$345.60
	226878	10/12/22	PEDAL 5000 6000 BRAKE W/ BASE	\$3,360.00
	227048	10/13/22	SHOCK ABSORBER 1500 1990 3600 3700 REAR SEE MB 14-01-82	\$2,182.52
	227143	10/17/22	HINGE 1500 1990 3600 3700 DOOR LOWER RH / UPPER LH	\$157.00
	227246	10/20/22	PLATE 1500 1990 3600 3700 SEPARATOR ALLISON TRANSMISSION	\$258.36
	227275	10/21/22	FILTER FUEL 1500 3600 3700 ISX	\$6,256.80
<b>Total for Vendor:</b>	<b>Transwest ATTP</b>			<b>\$12,560.28</b>
Trulite Glass & Aluminum Solutions LLC	226595	10/03/22	GLASS SHEET LAMINATED SIDE GRAY 44 PCT 84 X 48 x 1/4 INCH	\$8,067.15
<b>Total for Vendor:</b>	<b>Trulite Glass &amp; Aluminum Solutions LLC</b>			<b>\$8,067.15</b>
Tynan's Volkswagen Inc	226640	10/04/22	VALVE DUCK BILL CHOPPER MOTOR LRV	\$734.00
<b>Total for Vendor:</b>	<b>Tynan's Volkswagen Inc</b>			<b>\$734.00</b>
UKM Transit Products Inc	227024	10/12/22	RETAINER LRV DEN I-VII ADA RAMP E- CLIP	\$187.50
<b>Total for Vendor:</b>	<b>UKM Transit Products Inc</b>			<b>\$187.50</b>
US Standard Sign Company	226769	10/07/22	Sign Blank 24 X 24 Sign Shop	\$1,261.50
<b>Total for Vendor:</b>	<b>US Standard Sign Company</b>			<b>\$1,261.50</b>



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United Laboratories Inc	226733	10/06/22	CHEMICAL STARBURST WIPES STAINLESS STEEL/METAL POLISH	\$1,500.96
<b>Total for Vendor:</b>	<b>United Laboratories Inc</b>			<b>\$1,500.96</b>
United Refrigeration, Inc.	227484	10/26/22	COMPRESSOR AC MOW SCROLL 57000 BTU IMPULSE	\$3,259.83
<b>Total for Vendor:</b>	<b>United Refrigeration, Inc.</b>			<b>\$3,259.83</b>
Valvoline Inc	226729	10/06/22	LUBRICANT OIL 10W30 VALVOLINE PREMIUM BLUE SYNTHETIC BLEND 55 GAL DRUM	\$1,541.10
	227150	10/17/22	LUBRICANT OIL 10W30 VALVOLINE PREMIUM BLUE SYNTHETIC BLEND 55 GAL DRUM	\$1,541.10
<b>Total for Vendor:</b>	<b>Valvoline Inc</b>			<b>\$3,082.20</b>
Vehicle Maintenance Program, Inc.	226649	10/04/22	BEARING WHEEL 3600 3700 5000 6000 FRONT INNER CUP	\$462.20
	227049	10/13/22	BEARING WHEEL 5000 6000 DRIVE INNER CUP	\$479.00
	227495	10/27/22	FILTER AIR 1800 6000 9300 ENGINE SECONDARY	\$2,436.50
	227532	10/28/22	SPACER 9300 ISB ISL ISM EXHAUST MANIFOLD	\$399.00
<b>Total for Vendor:</b>	<b>Vehicle Maintenance Program, Inc.</b>			<b>\$3,776.70</b>





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Vision Chemical Systems Inc	226695	10/05/22	CHEMICAL CLEANER LOOK GLASS CONCENTRATE BUTCHERS	\$358.80
	226770	10/07/22	CHEMICAL CLEANER WASHROOM ACID FREE	\$597.60
	227052	10/13/22	Deodorant Lemon Twist Citrus Scent	\$1,911.60
<b>Total for Vendor:</b>	<b>Vision Chemical Systems Inc</b>			<b>\$2,868.00</b>
Voith US Inc	226855	10/11/22	ROLLER LRV DEN I - VII SUPPORT COUPLER MECHANICAL HEAD	\$10,760.90
	227283	10/24/22	SEAL LRV DEN V RING GEARBOX DRAIN PLUG SIEMENS	\$510.00
<b>Total for Vendor:</b>	<b>Voith US Inc</b>			<b>\$11,270.90</b>
WABTEC Passenger Transit	226610	10/03/22	PLATE PISTON CALIPER SD160 LRV	\$5,922.00
	227179	10/18/22	SEAL LRV DEN V-VII ROD CALIPER	\$2,048.40
<b>Total for Vendor:</b>	<b>WABTEC Passenger Transit</b>			<b>\$7,970.40</b>
Waxie Sanitary Supply	226852	10/11/22	AIR FRESHENER 7 OZ CAN MOUNTAIN MIST METERED	\$297.60
<b>Total for Vendor:</b>	<b>Waxie Sanitary Supply</b>			<b>\$297.60</b>
Western Paper Distributors	226825	10/11/22	BAG TRASH CAN LINER 7-10 GAL	\$183.48
	227253	10/20/22	Towel Dispenser Wypall	\$153.00
	227276	10/21/22	CHEMICAL GLASS CLEANER 20 OZ CAN	\$4,536.00
	227277	10/21/22	TOWEL WHITE QUARTER FOLD L40	\$19,238.40
	227315	10/25/22	TOWEL UTILITY BUS 9 X 10.5	\$7,464.96
<b>Total for Vendor:</b>	<b>Western Paper Distributors</b>			<b>\$31,575.84</b>



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Western-Cullen-Hayes Inc.	227233	10/19/22	MOTOR DC MOW COMPLETE 3590 SERIES WCH	\$5,928.00
<b>Total for Vendor:</b>	<b>Western-Cullen-Hayes Inc.</b>			<b>\$5,928.00</b>
Westward Sales, Inc	227359	10/26/22	SWITCH 8-PORT UNMANAGED ETHERNET	\$3,882.60
<b>Total for Vendor:</b>	<b>Westward Sales, Inc</b>			<b>\$3,882.60</b>
Whisler Bearing Company	226596	10/03/22	BEARING 1500 3600 WIPER MOTOR LH RH	\$525.00
	226662	10/05/22	Chemical Loctite Adhesive 660 Quick Metal 6 Ml Tube	\$149.80
	226839	10/11/22	LUBRICANT WHITE LITHIUM GREASE LUBRIPLATE SPRAY LUBE A	\$395.76
	226850	10/11/22	LUBRICANT GREASE NO.105 LUBRIPLATE MOTOR ASSY	\$193.20
	227360	10/26/22	BEARING 1500 3600 3700 6000 6300 CLUTCH ASSY A/C COMP	\$1,262.88
<b>Total for Vendor:</b>	<b>Whisler Bearing Company</b>			<b>\$2,526.64</b>
Wurth USA Inc.	227184	10/18/22	PAINT SEALER RUST GUARD	\$1,728.00
	227247	10/20/22	Paint Undercoat Wurth Rubberized 20 Oz Can	\$973.92
<b>Total for Vendor:</b>	<b>Wurth USA Inc.</b>			<b>\$2,701.92</b>
XCalliber	227205	10/19/22	SPINDLE 1500 3600 3700 B500 PLANETARY P2	\$329.20
<b>Total for Vendor:</b>	<b>XCalliber</b>			<b>\$329.20</b>



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Zep Sales & Service	226840	10/11/22	CLEANER MULTI-PURPOSE MILD ABRASIVE ZEP QUART	\$777.80
<b>Total for Vendor:</b>	<b>Zep Sales &amp; Service</b>			<b>\$777.80</b>
<b>Total Amount for Report:</b>				<b>\$8,055,600.82</b>
<b>Total Number of POs:</b>				<b>575</b>