



RTD:PO - Purchase Order Monthly Activity Old

PO Creation Date - From Date: 04/01/2023 To Date: 04/30/2023

Run Date: 05/10/2023

<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
AAA Metric Supply LLC	231836	04/11/23	BOLT MUFF COUPLER M16X130 LRV	\$520.00
	231895	04/13/23	SCREW, OVH, PHH, M 8 X 30 DIN 966A, SST DEN V LRV	\$30.00
	232240	04/28/23	SCREW LRV DEN V-VII SLEW RING SCH LWHD M16X40 DIN6912 GR 8.8	\$102.50
Total for Vendor:	AAA Metric Supply LLC			\$652.50
AAF International	231620	04/05/23	FILTER LRV DEN V HVAC 16 X 22 X 2	\$4,588.00
	232066	04/25/23	FILTER 1650 5.25 INCH X 63.25 INCH 2-PLY RING PANEL	\$967.20
Total for Vendor:	AAF International			\$5,555.20
ABB Inc	231864	04/12/23	CONVERTER LRV AUX APS 66KVA 12KW DEN V S/N US-008340	\$11,531.37
	232005	04/20/23	CONVERTER DC / DC LRV BATTERY CHARGER 1000S, S/N US-000751	\$3,816.87
Total for Vendor:	ABB Inc			\$15,348.24
AIS Industrial & Construction Supply	231529	04/04/23	DYE A/C LEAK DETECTION 1 OZ BOTTLE	\$391.20
	231616	04/05/23	CHEMICAL CLEANER ELECTRICAL CONTACT ELECTRO140	\$824.40
	232090	04/26/23	Paint Spray Orange Fluorescent	\$799.56
	232246	04/28/23	CHEMICAL BRAKE CLEANER NON- CHLORINATED	\$10,159.20
Total for Vendor:	AIS Industrial & Construction Supply			\$12,174.36



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AV-Tech Electronics, Inc	231707	04/10/23	Police Lighting Upfit C360	\$7,639.26
	231858	04/12/23	Police Lighting Upfit for C359	\$7,639.26
Total for Vendor:	AV-Tech Electronics, Inc			\$15,278.52
Ace Equipment & Supply Co.	231888	04/12/23	Brush Stainless Steel 3/4IN Head Shop	\$142.00
	232020	04/20/23	BRUSH AMERICAN LINCOLN SCRUBBER	\$651.60
	232067	04/25/23	BRUSH AMERICAN LINCOLN SCRUBBER	\$1,466.10
Total for Vendor:	Ace Equipment & Supply Co.			\$2,259.70
Airgas Inc	231496	04/03/23	Shield Visor Face Clear V5 Headgear	\$157.40
Total for Vendor:	Airgas Inc			\$157.40
Alcam Metal Distributors Inc	231711	04/11/23	Stock Steel Black Sheet 48 X 48 X .250 (1/4)	\$1,334.00
	232201	04/26/23	Stock Aluminum Square 6063T52 1 X 1 X 1/8	\$325.00
Total for Vendor:	Alcam Metal Distributors Inc			\$1,659.00
Alpha Milling Company Inc	231871	04/12/23	TRANSPORT SERVICES FOR THE SHUTTLE WAGON TO THE DERAILMENT SITE AT JEFKO COUNTY COURT RAIL STATION WEEK OF 3/17/2023	\$2,071.10
Total for Vendor:	Alpha Milling Company Inc			\$2,071.10
Alstom Signaling Operation	231980	04/18/23	WASHER LRV MOW 1/4"	\$12,161.00
Total for Vendor:	Alstom Signaling Operation			\$12,161.00



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American Seating Company	231852	04/12/23	PANEL 1800 9300 BARRIER SS FRONT ROUTED SEAT	\$350.00
Total for Vendor:	American Seating Company			\$350.00
Apex Fabrication	231692	04/09/23	BRACKET BRAKE AWAY SNOOPY COUPLER LRV	\$308.00
	232234	04/27/23	BRACKET BRAKE AWAY SNOOPY COUPLER LRV	\$308.00
Total for Vendor:	Apex Fabrication			\$616.00
Applied Industrial Technologies Inc	231723	04/11/23	Lubricant Dry Film Dow Corning - 400ML Can	\$1,066.80
	231918	04/14/23	CHEMICAL LOCTITE ADHESIVE 330 25ML	\$533.70
	232229	04/27/23	Chemical Loctite Adhesive 290 Threadlocker Green	\$321.36
Total for Vendor:	Applied Industrial Technologies Inc			\$1,921.86
Arrow Electronics Inc.	231672	04/07/23	Tape Shrink Fusion 1 X 30FT	\$180.00
Total for Vendor:	Arrow Electronics Inc.			\$180.00
Atlas Concrete Solutions	231929	04/14/23	Remove and Replace damaged concrete drive panels in the Bus loop at 40th and Airport Park n Ride	\$8,950.00
	231931	04/14/23	Remove and replace steps and landing at Oxford station	\$9,675.00
Total for Vendor:	Atlas Concrete Solutions			\$18,625.00



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Axon Enterprise, Inc.	231694	04/10/23	Transit Police Body Worn Cameras & 1 year support	\$171,483.00
Total for Vendor:	Axon Enterprise, Inc.			\$171,483.00
BDI Inc	231947	04/17/23	GUN GREASE ALEMITE 555E W/ 18IN HOSE	\$789.96
Total for Vendor:	BDI Inc			\$789.96
BNSF Railway Company	231928	04/14/23	BF-20228037 NW Rail BNSF Prelim Engineering	\$1,500,000.00
Total for Vendor:	BNSF Railway Company			\$1,500,000.00
BYD Coach & Bus LLC	231516	04/03/23	COVER 1650 EVAPORATOR CHAMBER WITHOUT FRESH AIR	\$600.00
	231532	04/04/23	RELAY 1650 MASTER CONTACTOR EVR300CE-A 800V 300A	\$1,687.88
	231612	04/05/23	WINDSHIELD 1650 LEFT FRONT GLASS	\$2,595.88
	231668	04/06/23	BREATHER 1650 LEFT/RIGHT SPEED REDUCER ASSY	\$119.13
	231712	04/11/23	LOCK 1650 ADJUSTING REAR L/H CABIN DOOR ASSY	\$3,937.84
	231919	04/14/23	GLASS 1650 PASSENGER DOOR	\$1,620.00
	231958	04/18/23	AIR CONDITIONER 1650 DRIVERS UNIT	\$8,583.70
	232069	04/25/23	MAGNET 1650 RAMP HANDLE	\$251.90
	232214	04/27/23	BREATHER 1650 PLUG WHEEL HUB MOTOR	\$160.60
Total for Vendor:	BYD Coach & Bus LLC			\$19,556.93



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Bach-Simpson A Div of Wabtec Canada	232231	04/27/23	RECORDER EVENT ASSY LRV DEN V	\$15,580.00
Total for Vendor:	Bach-Simpson A Div of Wabtec Canada			\$15,580.00
Barton International	232023	04/20/23	ABRASIVE GARNET BARTON 80 HPA WATERJET CUTTING 55 LB BAG	\$781.00
Total for Vendor:	Barton International			\$781.00
Batteries Plus LLC	231599	04/04/23	BATTERY AA ALKALINE	\$1,370.88
	231874	04/12/23	Battery Silver Oxide 1.5V Digital Watch Style	\$175.00
Total for Vendor:	Batteries Plus LLC			\$1,545.88
Bentech Inc	232205	04/26/23	SCREW HOLDING BAR STANCHION DEN IV LRV	\$124.50
Total for Vendor:	Bentech Inc			\$124.50
Bisco Industries Inc	231934	04/17/23	LOCK RADIO CABINET CYLINDERS	\$402.50
Total for Vendor:	Bisco Industries Inc			\$402.50
Braconier Plumbing & Heating Co. Inc	232272	04/28/23	123AT003 Civic Center Steam to Electric Conversion Project	\$192,810.00
Total for Vendor:	Braconier Plumbing & Heating Co. Inc			\$192,810.00
Bron Tapes Inc	232026	04/21/23	TAPE MASKING BROWN 2IN 3M - 233	\$2,966.40
Total for Vendor:	Bron Tapes Inc			\$2,966.40



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CDSG	232018	04/20/23	CARRIER LRV DEN I-VIII VIDEO HARD DRIVE	\$224.00
Total for Vendor:	CDSG			\$224.00
CT Power LLC	232027	04/21/23	VALVE 6000 HEATER	\$146.88
Total for Vendor:	CT Power LLC			\$146.88
Camfil USA Inc	231514	04/03/23	FILTER LRV DEN VIII APS	\$700.00
	232017	04/20/23	FILTER TRACTION MOTOR 11 3/8 X 15 3/4 POLY WIRE FRAME FM25 SD100 LRV	\$3,320.00
	232206	04/26/23	FILTER LRV DEN VIII APS	\$700.00
Total for Vendor:	Camfil USA Inc			\$4,720.00
Carahsoft Technology Corporation	231695	04/10/23	823DH017 Recorded Future Cyber Threat Intelligence Platform 2023-2024 Renewal	\$136,899.31
Total for Vendor:	Carahsoft Technology Corporation			\$136,899.31
Central Bag & Burlap Co.	231940	04/17/23	Wrap Bubble Packaging 6FT Tall	\$1,019.40
Total for Vendor:	Central Bag & Burlap Co.			\$1,019.40
Centurion Container LLC	231841	04/12/23	DRUM FIBRE 4FT FLORESCENT LAMP DISPOSAL HOLDS 85 4FT	\$432.00
Total for Vendor:	Centurion Container LLC			\$432.00
Centurion Tool & Supply Co. Inc.	231673	04/07/23	BURNER BLOW TORCH	\$575.28
Total for Vendor:	Centurion Tool & Supply Co. Inc.			\$575.28



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Cintas Corporation No. 2	231992	04/19/23	Light Rail Rented Uniforms	\$140,000.00
Total for Vendor:	Cintas Corporation No. 2			\$140,000.00
Colorado Fire Services LLC	231604	04/05/23	BATTERY FIRE SUP 1500 1800 3600 6000 9300 BACKUP	\$2,654.80
Total for Vendor:	Colorado Fire Services LLC			\$2,654.80
Colorado Petroleum	231490	04/03/23	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
	231510	04/03/23	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
	231872	04/12/23	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
	231873	04/12/23	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
	231952	04/18/23	FLUID ANTIFREEZE 100 PERCENT CONCENTRATE 55 GALLON	\$1,650.00
Total for Vendor:	Colorado Petroleum			\$8,250.00
Commuting Solutions	232077	04/25/23	2023 Agreement With Commuting Solutions - Outreach Services -	\$15,000.00
Total for Vendor:	Commuting Solutions			\$15,000.00
Component Specialties, Inc.	232198	04/26/23	BULB MOW LED 130VDC RED IMPULSE BREAKER	\$20.25
Total for Vendor:	Component Specialties, Inc.			\$20.25

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Conserve-A-Watt Lighting, Inc.	231624	04/05/23	BULB LIGHT METAL HALIDE CLEAR M57 MOW	\$2,912.76
	231976	04/18/23	LIGHT LED 17W A21 120/277V 5000K LED BULB	\$405.36
	232235	04/27/23	LAMP FLOURESCENT COOLWHITE (CW) 4' LRV	\$336.00
Total for Vendor:	Conserve-A-Watt Lighting, Inc.			\$3,654.12
CounterTrade Products Inc	231959	04/18/23	CAMERA LRV DOME PANASONIC 360 DEGREE	\$6,357.70
	232070	04/25/23	CAMERA INTERNAL PANASONIC	\$3,759.36
	232207	04/26/23	DVR LRV DEN I-VIII DIGITAL VIDEO 4TB PANASONIC KIT	\$24,393.10
Total for Vendor:	CounterTrade Products Inc			\$34,510.16
Cummins Inc	231548	04/04/23	ACTUATOR 1800 6000 9300 9400 ISL TURBO KIT	\$41,806.25
	231597	04/04/23	VALVE CHECK 1800 6000 9300 9400 ECM COOLER PLATE	\$234.27
	231666	04/06/23	FLUID TRANSMISSION ZF ECOFLUID A LIFE 55 GAL DRUM	\$11,631.08
	231667	04/06/23	FLUID TRANSMISSION ZF ECOFLUID A LIFE 55 GAL DRUM	\$11,631.08
	231735	04/11/23	RING GEAR ASSY 6000 ISL W/ ADAPTER FLYWHEEL	\$5,134.26
Total for Vendor:	Cummins Inc			\$70,436.94
Curved Glass Distributors, Inc.	231974	04/18/23	WINDSHIELD 5000 6000 LH W/TINT	\$1,680.00
Total for Vendor:	Curved Glass Distributors, Inc.			\$1,680.00



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DC Group Inc	231655	04/06/23	Maintenance and support Vertiv Liebert UPS Maintenance	\$16,124.00
Total for Vendor:	DC Group Inc			\$16,124.00
Denver Civic Ventures Inc	232225	04/27/23	2023 Agreement With Denver Civic Ventures - Outreach Services -	\$15,000.00
Total for Vendor:	Denver Civic Ventures Inc			\$15,000.00
Denver Reel & Pallet Company	231533	04/04/23	PALLET 24 X 24	\$534.00
Total for Vendor:	Denver Reel & Pallet Company			\$534.00
Didier Denver	232208	04/26/23	MOUNT LRV DEN I-VIII PANASONIC DVR ANTI VIB	\$1,175.00
Total for Vendor:	Didier Denver			\$1,175.00
Digi-Key Corporation	231842	04/12/23	Inverter Triplite Dc/Ac LRV	\$128.94
Total for Vendor:	Digi-Key Corporation			\$128.94
Erickson Metals Of Colorado, Inc.	232091	04/26/23	STOCK ALUMINUM SHEET 5052H32 .063 X 5FT X 10FT	\$1,272.50
Total for Vendor:	Erickson Metals Of Colorado, Inc.			\$1,272.50
Fiero Automation	231892	04/12/23	FITTING AIR HANSEN 1/4 NOMINAL 3/8 ID 3/4 OD HOSE D11	\$352.60
	232061	04/24/23	Fitting Air Hansen 1/4 Nominal 3/8 Fpt	\$278.20
	232224	04/27/23	FITTING AIR MALE HANSEN	\$149.00
Total for Vendor:	Fiero Automation			\$779.80



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Fraser Tool and Gauge	231896	04/13/23	CALIPER MANUAL ADJ GRAR ELSA 225	\$210.40
	231961	04/18/23	ADJUSTER 1500 3600 6000 CALIPER MECH SET ELSA 225	\$14,560.00
Total for Vendor:	Fraser Tool and Gauge			\$14,770.40
Front Range Services Inc	231517	04/03/23	NMCR Landscaping and Irrigation	\$84,924.00
Total for Vendor:	Front Range Services Inc			\$84,924.00
Gen3 Co LLC	231618	04/05/23	Replacement of the wall panels at Denver Union Station (DUS)	\$14,700.00
Total for Vendor:	Gen3 Co LLC			\$14,700.00
Gerflor USA	231497	04/03/23	WELDING TIP 90 DEGREE BODY SHOP FLOORING USE	\$285.60
Total for Vendor:	Gerflor USA			\$285.60

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Gillig LLC	231498	04/03/23	MOUNT 1800 9300 ENGINE REAR	\$6,429.12
	231499	04/03/23	CONTROLLER 1800 9300 ENTRANCE EXIT DOOR	\$10,666.64
	231500	04/03/23	DIPSTICK 6000 6300 TRANSMISSION	\$1,857.78
	231534	04/04/23	CLUTCH ASSY 6000 A/C COMPRESSOR	\$12,531.75
	231535	04/04/23	EXCHANGER 1800 5000 6000 9300 HEAT SPHEROS THERMO 230 300 350	\$10,462.18
	231549	04/04/23	CYLINDER 6000 GAS SPRING FLIP UP SEAT	\$524.00
	231596	04/04/23	ADAPTER 6000 DEF FILLER W/CAP AND GASKETS	\$4,320.54
	231605	04/05/23	HEAD ASSY 9381-9398 SENDER DEF TANK	\$4,421.70
	231606	04/05/23	GEAR 1500 3600 3700 KIT PINION 18T CARRIAGE RICON LIFT	\$1,196.91
	231632	04/06/23	BELT 1800 6000 9300 1500 HOOK WHEELCHAIR RESTRAINT	\$8,597.98
	231633	04/06/23	MODULE 6000 DPF OUTLET	\$2,770.91
	231634	04/06/23	VALVE 6000 ABS PMV W/ INTEGRATED QUICK	\$8,007.00
	231635	04/06/23	MOTOR 6000 LIFT-U	\$8,707.82
	231636	04/06/23	HOSE 6000 HUMP 2.5 X 6 COOLANT	\$7,152.19
	231637	04/06/23	MODULE 6000 I/O 8 OUTPUT AND 8 INPUT	\$3,859.79
	231638	04/06/23	COVER 6000 HEAT SHIELD DPF	\$11,010.06
	231659	04/06/23	AIR BAG 6000 REAR SEE MB 14-01-82	\$8,147.10
	231674	04/07/23	TRANSDUCER 1800 9300 SENDER AIR PRESSURE REAR BRAKE AST4000 150PSI	\$4,964.02
	231698	04/10/23	LAMP 6000 DASH PANEL LED AMBER	\$8,129.96
	231713	04/11/23	KIT 1500 3600 3700 DRIVE SHAFT RICON LIFT	\$6,566.94
	231714	04/11/23	PANEL 5000 6000 TAIL LIGHT LH	\$6,134.28

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Gillig LLC	231853	04/12/23	AIR DRYER 1500 1990 3600 3700 ADIP- DLU 24V	\$7,765.45
	231854	04/12/23	CAPACITOR 6000 6001-6355 SUPER VANNER	\$5,527.24
	231898	04/13/23	CAP 6000 BREATHER HYDRAULIC RESERVOIR	\$2,896.33
	231899	04/13/23	HEADLAMP 3600 3700 LOW BEAM LED	\$4,161.32
	231942	04/17/23	CABLE 1800 9300 9400 DOOR ENCODER 42IN	\$6,532.50
	231962	04/18/23	ROTOR 1800 6000 9300 EMP ALTERNATOR	\$4,367.50
	231963	04/18/23	COVER 5000 6000 BATTERY BOX PANEL CLOSEOUT	\$1,623.18
	231964	04/18/23	ELBOW 1800 5260-5265 6000 6300 9300 9400 HOSE 45 DEG 4 INCH	\$2,042.26
	231965	04/18/23	CAP 5000 6000 6300 WINDOW EXTERIOR	\$1,796.39
	231973	04/18/23	EXTRUSION 5000 6000 VERTICLE DOOR POST	\$689.40
	231984	04/19/23	SEAT BELT KIT 1800 5000 6000 9300 FEMALE BUCKLE RECARO	\$2,572.12
	231999	04/20/23	MODULE 6000 ABS STABILITY CONTROL ECU	\$14,810.80
	232000	04/20/23	WINDSHIELD 5000 6000 LH W/TINT	\$4,173.32
	232001	04/20/23	VALVE 6000 6300 6400 EXPANSION REFRIGERATION HVAC	\$14,961.25
	232028	04/21/23	HOSE 6000 INTAKE AUX HEATER 2.25"	\$5,642.80
	232071	04/25/23	TUBE EXH 6000 MUFFLER FORMED	\$4,694.25
	232092	04/26/23	PANEL 6000 DRIVERS SEAT BACK LOWER TRIM PANEL	\$2,751.81
	232093	04/26/23	SLIDE 6000 ASSY BATTERY BOX	\$7,444.80
	232094	04/26/23	MAGNET KIT DL2 BIKE RACK	\$5,490.59
	232216	04/27/23	GRILL 6000 6300 A/C RETURN AIR	\$3,016.46



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Gillig LLC	232247	04/28/23	CONTROLLER 5000 6000 DRIVERS DOOR 5 POSITION	\$7,234.30
	232248	04/28/23	BRAKE SHOE 5000 CAST	\$7,112.76
	232249	04/28/23	Brake Drum 5000 Front 6 X 16.5	\$12,471.25
Total for Vendor:	Gillig LLC			\$266,236.75
Grainger	231485	04/02/23	HEATER MOW RELAY HOUSE 220V 1500W	\$809.97
	231489	04/02/23	CASTER LRV CARTS	\$223.20
	231660	04/06/23	Knife Olfa Stainless Steel 9mm	\$2,350.69
	231699	04/10/23	CAN WATER RADIATOR FILLER BLACK PLASTIC	\$175.10
	231855	04/12/23	Battery 9V Alkaline	\$584.64
	231907	04/13/23	COVER PLASTIC DRIVERS SEAT	\$855.12
	231938	04/17/23	Lubricant Grease Mystic JT6 #2 MULTI-PURPOSE	\$263.00
	231975	04/18/23	CLIP BANDER STRAP SNAP ON TYPE	\$237.60
	232011	04/20/23	Marker Waterproof Rub A Dub for Core Tag sharpie	\$804.96
	232053	04/24/23	Box Bin 10W X 18D	\$203.00
	232057	04/24/23	WIRE SAFETY STAINLESS STEEL .032	\$196.08
	232087	04/25/23	CASTER 6" SWIVEL WITH BRAKE LRV	\$556.96
	232098	04/26/23	CLIP BELL CORD	\$214.60
	232196	04/26/23	Paint Spray Orange Fluorescent	\$250.80
	232200	04/26/23	CASTER LRV CARTS	\$505.50
Total for Vendor:	Grainger			\$8,231.22



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Grimco Inc	231550	04/04/23	FOIL GERBER EDGE FX PROCESS PRO BLACK	\$337.24
	231868	04/12/23	FILM WHITE REFLECTIVE SCOTCHLITE 48 IN X 25 YD	\$10,360.00
	231897	04/13/23	FOIL GERBER EDGE FX RUBY RED	\$3,709.64
	231951	04/18/23	FOIL GERBER EDGE FX PROCESS PRO BLACK	\$337.24
Total for Vendor:	Grimco Inc			\$14,744.12
HNTB Corporation	232230	04/27/23	17FH020 HNTB Systems Engineering Consultant Contract - Work Order 24 Auto Train Stop Option	\$195,157.00
Total for Vendor:	HNTB Corporation			\$195,157.00
Hanning & Kahl LP	231839	04/11/23	PLATE FRONT BOX TWC CONTROL LRV DEN V-VIII	\$11,420.00
Total for Vendor:	Hanning & Kahl LP			\$11,420.00
Hi-Tec Enterprises	232204	04/26/23	CONTACT MAIN FOR 750V CONTACTORS LRV	\$552.00
Total for Vendor:	Hi-Tec Enterprises			\$552.00
Hogan Lovells US LLP	231993	04/19/23	Bond Counsel Services	\$40,000.00
Total for Vendor:	Hogan Lovells US LLP			\$40,000.00

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Hydraquip Inc	231607	04/05/23	HOSE 1500 3600 VENT COMPRESSOR DISCHARGE	\$892.80
	231981	04/18/23	HOSE BRAKE # 1 1/2" X 540MM CENTER TRUCK DEN V LRV	\$143.91
Total for Vendor:	Hydraquip Inc			\$1,036.71
Hyper Flow Service Company	231910	04/13/23	Drainpipe Cripple Creek	\$8,764.30
Total for Vendor:	Hyper Flow Service Company			\$8,764.30
IC Group	231639	04/06/23	ADA RECIEPT PAX PASS-UP	\$2,279.30
Total for Vendor:	IC Group			\$2,279.30
IFE North America Inc	231844	04/12/23	ROLLER STABILIZING DOOR DEN V LRV	\$231.75
Total for Vendor:	IFE North America Inc			\$231.75
INIT Innovations in Transportation	232064	04/25/23	SWITCH WITH CABLE HARNESS RIGHT ANGLE EMERGENCY ALARM	\$12,168.00
	232202	04/26/23	SWITCH WITH CABLE HARNESS RIGHT ANGLE EMERGENCY ALARM	\$24,336.00
Total for Vendor:	INIT Innovations in Transportation			\$36,504.00
Inland Truck Parts Company	231551	04/04/23	VALVE AIR 1500 1990 3600 3700 PRESSURE REDUCER 100PSI	\$472.40
Total for Vendor:	Inland Truck Parts Company			\$472.40
Instrument Sales & Service	231536	04/04/23	GAUGE PRESSURE 30 PSI	\$670.80
Total for Vendor:	Instrument Sales & Service			\$670.80



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Internal Data Resources, Inc	232059	04/24/23	Internal Data Resources - Temp Employee Michael Robinson Desktop II/IDR Manager - NASPO Coventis \$60.00/hr	\$58,000.00
Total for Vendor:	Internal Data Resources, Inc			\$58,000.00
J.T. Ryerson & Son Inc.	231883	04/12/23	Stock Stainless Sheet 304 48 X 120 20GA NO4 Pvc	\$5,084.02
Total for Vendor:	J.T. Ryerson & Son Inc.			\$5,084.02
Janek Corporation	231867	04/12/23	BUMPER 5000 6000 REAR MODULE LH	\$580.00
Total for Vendor:	Janek Corporation			\$580.00
Kahn Construction Corporation	232062	04/24/23	122DH014-Ka Kahn Construction On-Call Construction Contract - Emergency Water Line Repair - DUS	\$4,188.86
Total for Vendor:	Kahn Construction Corporation			\$4,188.86
Kepeco, Inc.	231625	04/05/23	POWER SUPPLY MOW KEPKO 115VAC/12VDC 10A	\$1,256.00
Total for Vendor:	Kepeco, Inc.			\$1,256.00
Kirk's Automotive, Inc.	231640	04/06/23	GASKET 1500 1990 3600 3700 5260-5265 DPF CLAMP	\$330.00
	232029	04/21/23	CATALYST 6001-6500 MODULE INLET DOC1490	\$8,940.00
Total for Vendor:	Kirk's Automotive, Inc.			\$9,270.00



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Krische Construction Inc	231736	04/11/23	122DH014-KR Krische Construction - On-Call WO Contract - WO 2 9-Mile Water Line and Elevator Emergency Repair	\$28,000.00
	231737	04/11/23	122FH014-KR Krische Construction - On-Call Construction Contract - Emergency WO 4 - Jefferson Station OCS Foundation work	\$50,000.00
Total for Vendor:	Krische Construction Inc			\$78,000.00
Kubat Equipment & Service Co. Inc	231519	04/03/23	Valve Lincoln MT Control	\$440.96
	231530	04/04/23	HOSE GREASE GUN MALE EXTENTION 18IN 1/8NPT	\$215.64
	232250	04/28/23	NOZZLE LINCOLN METER CONTROL	\$2,056.32
Total for Vendor:	Kubat Equipment & Service Co. Inc			\$2,712.92
L & M Enterprises, Inc.	231696	04/10/23	222DB001 Boulder Industrial Lead & Vacant Property Maintenance	\$200,000.00
Total for Vendor:	L & M Enterprises, Inc.			\$200,000.00
L & N Supply Company	231658	04/06/23	BOTTLE 24 OZ. WITH TRIGGER SPRAYER	\$1,458.94
	231856	04/12/23	BRUSH DECK PLASTIC BRISTLE 12IN	\$239.04
	232051	04/24/23	SCRUBBER WINDOW / CEILING ETTORE GOLDEN GLOVE	\$3,792.88
	232210	04/27/23	Squeegee Window 18IN	\$580.20
	232251	04/28/23	Handle Fiberglass 60IN	\$999.00
Total for Vendor:	L & N Supply Company			\$7,070.06



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Lawson Products Inc	231641	04/06/23	BOLT PLOW 6000 AIR SPRING PLATE ZINC GRADE 8 1/2-13 X 2 INCH	\$296.00
Total for Vendor:	Lawson Products Inc			\$296.00
Lift-U	231537	04/04/23	SHAFT 6000 DRIVE LIFT-U	\$352.72
	231861	04/12/23	SOLENOID 6000 LIFT ASSEMBLY LOW FLOOR	\$1,460.89
Total for Vendor:	Lift-U			\$1,813.61
Lincoln Station Metro District	231925	04/14/23	56DO022 Lincoln Station CAM Agreement - Lincoln Station Metro District 2023 Dues - IGA	\$150,000.00
Total for Vendor:	Lincoln Station Metro District			\$150,000.00
Lumin-Air LLC	231608	04/05/23	FILTER ASSY 6000 MERV-13 EVAPORATOR	\$14,240.00
	231675	04/07/23	FILTER MEDIA 6000 MERV-13 CABIN AIR	\$3,700.00
	232012	04/20/23	FILTER ASSY 6000 MERV-13 EVAPORATOR	\$14,240.00
Total for Vendor:	Lumin-Air LLC			\$32,180.00
Luminator Technology Group	231488	04/02/23	SCREW CAPTIVE DOME LIGHT LRV	\$1,391.00
	232002	04/20/23	CONTROLLER 1500 1800 9300 6000 ODK SYSTEM 4	\$7,584.00
Total for Vendor:	Luminator Technology Group			\$8,975.00
MAC-Impulse LLC	232197	04/26/23	CLAMP MOW INSULATED SWIVEL IMPULSE	\$2,243.81
Total for Vendor:	MAC-Impulse LLC			\$2,243.81

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MHC Kenworth - Denver	231501	04/03/23	CHEMICAL PB BLASTER 11 OZ. PENETRATING CATALYST	\$630.00
	231505	04/03/23	SENSOR 1500 5000 INLET ISX NITROGEN OXIDE	\$2,572.88
	231506	04/03/23	GUIDE 1800 5260-5265 6000 9300 9400 ISL HEAD VALVE	\$2,732.58
	231541	04/04/23	BEARING 1500 3600 3700 B500 TRANSMISSION	\$1,791.64
	231542	04/04/23	TURBOCHARGER 1800 9300 ISL KIT	\$12,441.51
	231543	04/04/23	BRACKET 1500 ISX IDLER PULLEY	\$679.87
	231678	04/07/23	VALVE 1800 9300 BRAKE E6	\$7,017.55
	231716	04/11/23	TURBOCHARGER 6000 ISL	\$32,531.20
	231857	04/12/23	SEAL KIT 1500 1990 3600 3700 B500 TRANSMISSION	\$2,825.50
	231922	04/14/23	MODULE 1500 DPF	\$5,073.88
	231967	04/18/23	PISTON 1500 3600 3700 B500 TRANSMISSION C2 CLUTCH	\$1,688.82
	231985	04/19/23	MODULE 1500 1990 TRANSMISSION CONTROL	\$3,854.54
	232032	04/21/23	SENSOR 1500 1800 1990 3600 5260-65 6000 9300 ISX ISM ISL PRESSURE CRANKCASE	\$1,938.24
	232033	04/21/23	ACTUATOR 1500 3600 3700 ISX TURBO ELECTRIC	\$17,964.96
	232034	04/21/23	REACTOR 6000 9300 9400 1800 ISL DECOMPOSITION	\$3,939.71
	232257	04/28/23	AIR DRYER 1800 9300 9400 12V	\$4,182.10
	232258	04/28/23	TURBOCHARGER 6000 ISL	\$32,531.20
	232259	04/28/23	VALVE 5260-5265 EGR EXHAUST GAS RECIRCULATION	\$739.77



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Total for Vendor:	MHC Kenworth - Denver			\$135,135.95
MSC Industrial	231613	04/05/23	PAINT SPRAY LIGHT GRAY MACHINE	\$388.32
Supply Co. Inc.	231848	04/12/23	ADHESIVE EPOXY 50ML 3M TRACK BRAKE BRACKET BLACK LRV	\$112.59
	231887	04/12/23	LUBRICANT LUCAS OIL AIR TOOL 2 OZ	\$821.56
	231891	04/12/23	CHEMICAL CLEANER KRUD KUTTER 32OZ SPRAY BOTTLE	\$591.60
	232072	04/25/23	Scraper Safety Razor Blade Handle	\$284.40
	232095	04/26/23	TOOL WHEEL STUD CLEANER M22 X 60L	\$802.00
Total for Vendor:	MSC Industrial Supply Co. Inc.			\$3,000.47
Majorsell International	231538	04/04/23	LEVER 1500 1990 3600 6000 CALIPER	\$270.00
LTD	232252	04/28/23	PLATE 1500 VALVE AIR COMPRESSOR	\$720.00
Total for Vendor:	Majorsell International LTD			\$990.00
Mallory Safety & Supply LLC	232226	04/27/23	CAP BUMP WHITE	\$166.00
Total for Vendor:	Mallory Safety & Supply LLC			\$166.00

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Marini Diesel Inc	231502	04/03/23	CLAMP 1500 3600 3700 ISX V BAND EXHAUST RECIRCULATION	\$11,992.70
	231503	04/03/23	AIR COMPRESSOR 3661-3674 KIT ASSY X12 ENGINE	\$13,054.92
	231540	04/04/23	KIT 1500 1650 5260-5265 6000 REBUILD 24V CONDENSOR #1 KIT	\$769.50
	231642	04/06/23	MODULE 1800 6001-6299 9300 ISL ENGINE ELECTRONIC CONTROL	\$4,652.02
	231643	04/06/23	VALVE 1500 3600 3700 KIT EGR	\$1,352.71
	231644	04/06/23	SENSOR 1800 3600 3700 6000 9300 9400 ISL ISX TEMP SCR	\$3,190.08
	231676	04/07/23	SENSOR 3600 3700 ISX NITROGEN OXIDE W/ PROTECTIVE COVER	\$1,362.14
	231677	04/07/23	VALVE 6000 BRAKE APPLICATION E-8P	\$2,305.69
	231700	04/10/23	GASKET 1500 1800 6000 9300 5 INCH SPHERICAL MARMAN	\$1,437.00
	231715	04/11/23	MODULE 1800 6000 9300 DPF	\$17,365.00
	231920	04/14/23	MUFFLER 1800 9300 9400 SCR BARE	\$9,290.52
	231921	04/14/23	BELLOWS 1500 3600 3700 ISX EGR	\$5,627.53
	231943	04/17/23	TURBOCHARGER 1500	\$11,095.62
	231944	04/17/23	MODULE 1800 6001-6299 9300 ISL ENGINE ELECTRONIC CONTROL	\$4,652.02
	232030	04/21/23	MODULE 1800 6000 9300 DPF	\$13,892.00
	232031	04/21/23	TUBE 1800 5260-65 6000 6300 9300 9400 ISL FUEL SUPPLY	\$289.54
	232253	04/28/23	SENSOR 1800 3600 3700 6000 9300 ISL ISX NITROGEN OXIDE OUTLET	\$14,984.40
	232254	04/28/23	DESICCANT KIT 1500 1650 1800 1990 3600 3700 6000 9300 AIR DRYER	\$8,040.00
	232255	04/28/23	TURBOCHARGER 1500	\$11,115.00
	232256	04/28/23	O-RING 1500 1990 5000 6000 ISL ISM	\$2,623.28



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Marini Diesel Inc			TURBO HOSE SEAL	
Total for Vendor:	Marini Diesel Inc			\$139,091.67
Maxwell Industries R & D Inc	231913	04/13/23	SHOCK HORIZONTAL SACHS LRV	\$7,693.50
Total for Vendor:	Maxwell Industries R & D Inc			\$7,693.50
Mazzella Denver Wire Rope	231882	04/12/23	Sleeve Aluminum 1/8" Crimp MOW LRV	\$150.00
Total for Vendor:	Mazzella Denver Wire Rope			\$150.00
McGee Company	231526	04/04/23	Wheel Hoist Ratchet	\$182.00
Total for Vendor:	McGee Company			\$182.00
McMaster-Carr Supply Company	231486	04/02/23	Timer 12 Hour Heater Relay Case MOW LRV	\$1,040.00
	231706	04/10/23	HOSE THIN WALL CAB HEATER PVC DUCT LRV	\$110.00
Total for Vendor:	McMaster-Carr Supply Company			\$1,150.00



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Mohawk Mfg. & Supply Co.	231544	04/04/23	ROD SUSP 5000 6000 TORQUE REAR UPPER	\$5,115.82
	231552	04/04/23	BRAKE ROTOR 1800 9300 CENTER AXLE	\$1,246.96
	231609	04/05/23	PUMP 1800 9300 WINDSHIELD WASHER 24 VOLT	\$1,944.34
	231859	04/12/23	SENSOR 1800 9300 REAR ABS RH CURBSIDE BLACK CONNECTOR	\$448.36
	231900	04/13/23	BRAKE VALVE 5000 MODULATOR	\$244.80
	231986	04/19/23	KING PIN KIT 1500 1990 3600 3700 5000 6000 6300 FRONT AXLE	\$2,058.19
	231987	04/19/23	BRAKE PADS 1500 1990 3600 3700 6000 ALL AXLES MA703 KIT	\$13,860.00
	232260	04/28/23	SPRING 5000 6000 RADIATOR ACCESS DOOR GAS PROP	\$1,206.00
Total for Vendor:	Mohawk Mfg. & Supply Co.			\$26,124.47
Motion Industries, Inc.	231487	04/02/23	Lubricant Grease Molykote BR-2PLUS Longterm 2 14.1oz tube	\$386.40
	231880	04/12/23	LUBRICANT WHITE LITHIUM GREASE LUBRIPLATE SPRAY LUBE A	\$577.20
Total for Vendor:	Motion Industries, Inc.			\$963.60
Motion and Flow Control Products Inc	232242	04/28/23	HOSE BRAKE SERVICE FLEX #2 POWER TRUCK DEN V LRV	\$1,143.18
Total for Vendor:	Motion and Flow Control Products Inc			\$1,143.18
Motorola Solutions Inc	231717	04/11/23	BATTERY EXTENDED LIFE FOR PORTABLE RADIO APX6000	\$2,748.80
Total for Vendor:	Motorola Solutions Inc			\$2,748.80



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Mountain States Imaging	231909	04/13/23	Scanning and Accounting PR Files	\$78,031.63
Total for Vendor:	Mountain States Imaging			\$78,031.63
Muncie Transit Supply	231553	04/04/23	NOZZLE FUEL REBUILD EMCO WHEATON	\$12,809.82
	231598	04/04/23	HOSE SILICONE 3/4 X 36 IN	\$464.40
	231610	04/05/23	DAMPER 1800 9300 STEERING W/SLEEVE	\$3,412.65
	231645	04/06/23	REPAIR KIT 1500 1650 5261-5265 6000 CONDENSOR SEPERATOR 24V	\$8,554.40
	231646	04/06/23	ELECTRODE ALL EXCEPT 1401-1404 1990 IGNITION SPHEROS THERMO 230 300 350	\$631.80
	231679	04/07/23	VALVE 1800 6000 9300 PURGE KIT ADIP AIR DRYER	\$6,946.70
	231701	04/10/23	DRIVESHAFT 6000 6001-6415 ASSY	\$4,472.42
	231718	04/11/23	REGULATOR 6000 VOLTAGE 24VDC	\$1,447.20
	231860	04/12/23	FILTER 1800 9300 HEATING/AC HVAC POLYESTER	\$3,253.20
	231945	04/17/23	SENSOR 1400 5000 6000 ABS REAR BRAKE STRAIGHT	\$498.80
	231988	04/19/23	ROTOR 1500 1990 FRONT AND TAG RH LH	\$2,184.48
	232003	04/20/23	HARNESS 1800 9300 EXTERIOR CURBSIDE MIRROR	\$368.94
	232013	04/20/23	NOZZLE FUEL REBUILD EMCO WHEATON	\$10,674.85
	232035	04/21/23	DAMPER 1800 9300 STEERING W/SLEEVE	\$6,844.00
	232073	04/25/23	ADAPTER 3600 6000 FUEL POPPET EMCO	\$1,652.88
	232096	04/26/23	LAMP 6000 DRIVERS OVERHEAD LED MAPLIGHT	\$1,299.10
	232261	04/28/23	PEDAL 1800 9300 9400 ACCELERATOR ASSY ELECTRONIC	\$2,163.60
Total for Vendor:	Muncie Transit Supply			\$67,679.24

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Mythics Inc	231595	04/04/23	2023 Oracle Market Driven Support Renewal	\$170,000.00
Total for Vendor:	Mythics Inc			\$170,000.00
NPW Contracting, Inc.	232219	04/27/23	IFB PnR 2023 Maintenance (4 locations)	\$1,111,318.73
Total for Vendor:	NPW Contracting, Inc.			\$1,111,318.73
National Coatings & Supplies Inc	231908	04/13/23	POWERTINT YELLOW MIXING TINT	\$1,221.68
	231989	04/19/23	POWERTINT RED SHADE VIOLET MIXING TINT	\$1,106.17
	232223	04/27/23	POWERTINT YELLOW OXIDE MIXING TINT	\$883.36
Total for Vendor:	National Coatings & Supplies Inc			\$3,211.21
National Oak Distributors Inc	231527	04/04/23	BLENDER PAINT 3M BODY SHOP SQUEEZE TUBE	\$197.52
	231881	04/12/23	SANDPAPER DISC 6" FINISHING HOOKIT GRIT 600	\$942.32
	232014	04/20/23	DISC ROLOC SURFACE CONDITIONING 3 IN MEDIUM 3M	\$3,344.46
	232232	04/27/23	CLEANER ADHESIVE GENERAL PURPOSE	\$1,568.64
	232262	04/28/23	PAINT SPRAY ZERO RUST AEROSOL BLACK LRV	\$792.25
Total for Vendor:	National Oak Distributors Inc			\$6,845.19

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Neopart Transit LLC	231507	04/03/23	ARM 1800 9300 WIPER ASSY 34.0	\$1,485.88	
	231545	04/04/23	ARM 5000 6000 TIE ROD STEERING KNUCKLE RH	\$5,189.29	
	231554	04/04/23	ROTOR 1500 1990 3600 3700 DRIVE REAR FRONT TAG LH RH	\$9,543.00	
	231611	04/05/23	BRAKE CALIPER 1800 9300 STREETSIDE LH REAR	\$3,990.60	
	231647	04/06/23	BOLT 5000 6000 M16 X 2 FRONT AND REAR AXLE HUB AND ROTOR	\$7,964.62	
	231648	04/06/23	NONSKID 6000 SAFETY WALK CLAMP BAR FORWARD	\$336.80	
	231680	04/07/23	THERMOSTAT 1500 1990 3600 3700 6000 6300 AIR DRYER HEATER 24V	\$4,925.40	
	231702	04/10/23	VALVE AIR 1500 1990 PRESSURE PROTECTION	\$891.00	
	231901	04/13/23	KEY 5000 6000 6300 WOODRUFF STEERING ARM	\$1,189.70	
	231946	04/17/23	ARM 1800 9300 WIPER ASSY 34.0	\$840.00	
	232037	04/21/23	SEAL 3600 3700 FRONT AND TAG HUB OIL	\$2,582.62	
	Total for Vendor:	Neopart Transit LLC			\$38,938.91
	New Pig Corporation	231539	04/04/23	ABSORBANT MAT GREY 15 X 20 COOLANT/OIL	\$5,376.00
232038		04/21/23	ABSORBANT MAT WHITE 16.5 X 20 OL ONLY	\$1,312.00	
Total for Vendor:	New Pig Corporation			\$6,688.00	



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Newark Corporation	231885	04/12/23	Tool Pin Remover Red Veam LRV	\$1,018.95
Total for Vendor:	Newark Corporation			\$1,018.95
ORC Concrete Solutions LLC	231722	04/11/23	PnR Repairs 10th Sheridan	\$69,934.00
Total for Vendor:	ORC Concrete Solutions LLC			\$69,934.00
Optiv Security Inc	232238	04/28/23	Optiv Endpoint Management Modernization	\$143,438.40
Total for Vendor:	Optiv Security Inc			\$143,438.40
PSI Repair Services, Inc.	232195	04/26/23	INVERTER LRV DEN I-III HVAC SMA S/N 19	\$4,990.00
Total for Vendor:	PSI Repair Services, Inc.			\$4,990.00
Powder Coating Specialties, Inc.	231622	04/05/23	2023 Powder Coating	\$9,999.00
Total for Vendor:	Powder Coating Specialties, Inc.			\$9,999.00
Power Product Technologies, Inc.	232227	04/27/23	HOSE SHOP AIR 250 - 300 PSI RED 3/8 IN GOODYEAR HORIZON	\$600.00
Total for Vendor:	Power Product Technologies, Inc.			\$600.00
Prevost Car (US) Inc.	231649	04/06/23	MODULE 1500 1800 3600 3700 5000 6000 9300 THERMO 230 300 350	\$2,218.96
	232263	04/28/23	BRAKE VALVE 5000 6000 E-8P WITH TREADLE PEDAL	\$2,960.76
Total for Vendor:	Prevost Car (US) Inc.			\$5,179.72

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Professional Plastics, Inc.	231843	04/12/23	LENS PUSH BUTTON INSIDE DOOR LRV	\$884.40
Total for Vendor:	Professional Plastics, Inc.			\$884.40
R.F.S., Inc.	231508	04/03/23	TOOL ANTIFREEZE TESTER	\$496.00
	231546	04/04/23	CONTAINER SHARPS BEMIS 5 QUART	\$294.60
	231693	04/09/23	LUBRICANT GRAPHITE POWDER	\$245.00
	231903	04/13/23	BRAZING ROD COPPER 1/16 DIA 18 IN LONG FLUX	\$1,917.30
	232264	04/28/23	LUBRICANT GRAPHITE POWDER	\$358.32
Total for Vendor:	R.F.S., Inc.			\$3,311.22
R.S. Hughes Company, Inc.	231657	04/06/23	GLOVE CUT RESISTANT X-LARGE HEXARMOR HELIX BLUE	\$1,940.21
	231681	04/07/23	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE MEDIUM	\$5,209.58
	231682	04/07/23	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE LARGE	\$8,335.33
	231683	04/07/23	GLOVES NITRILE POWDER FREE 5 MIL DISPOSABLE EXTRA LARGE	\$8,335.33
	231690	04/09/23	Tape 3M Self-Fusing Silicone Rubber 1IN MOW LRV	\$245.46
	231834	04/11/23	SEALANT SILICONE BLACK HIGH PERFORMANCE 10.1 OZ TUBE	\$128.57
	232237	04/27/23	GRAFFITI GUARD LRV DEN VIII SIX MIN 50.19 X 39.31	\$5,897.30
	232266	04/28/23	SANDPAPER 100 GRIT CLOTH ROLL 3M	\$525.00
Total for Vendor:	R.S. Hughes Company, Inc.			\$30,616.78

<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
RS America Inc	231703	04/10/23	TOOL CONNECTOR DEUTSCH	\$243.00
	231847	04/12/23	BELL LRV DEN I-IV DOOR AND FAULT INDICATOR SD100	\$402.54
	231954	04/18/23	ACTUATOR LRV DEN V-VII DOOR PUSH BUTTON INTERIOR	\$47.94
	232199	04/26/23	FERRULE INSULATED 14 GAGE EHU LRV	\$38.26
Total for Vendor:	RS America Inc			\$731.74
RUD-Chain Inc	232036	04/21/23	CHAIN WHEEL 1500 3600 3700 RUD SNOWCHAIN 6 STRAND	\$1,006.32
Total for Vendor:	RUD-Chain Inc			\$1,006.32
Rexel USA Inc	231720	04/11/23	SPLICE BUTT 4AWG COPPER LONG BURNDY MOW LRV	\$185.20
Total for Vendor:	Rexel USA Inc			\$185.20
Rocket Seals Inc	231838	04/11/23	SEAL LRV DEN I-VIII COUPLER ROTARY SHAFT DIN3760 90X110X12 or 13 -B1 SL	\$683.40
	232015	04/20/23	SEAL 1500 1990 6000 BRAKE CALIPER ADJUSTER STEM	\$406.00
Total for Vendor:	Rocket Seals Inc			\$1,089.40
Rocky Mountain Saw Blades	232265	04/28/23	BLADE SAW 11FT 6IN X 1IN 10/14 TOOTH	\$283.50
Total for Vendor:	Rocky Mountain Saw Blades			\$283.50



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Royal Supply Company	231902	04/13/23	TOOL DDEC PIN REMOVER	\$357.80
Total for Vendor:	Royal Supply Company			\$357.80
Saf-T-glove, Inc.	232052	04/24/23	Jacket Rain Xlarge	\$228.96
Total for Vendor:	Saf-T-glove, Inc.			\$228.96
Safe Fleet Bus & Rail	231650	04/06/23	BRACKET 1650 MIRROR ARM	\$671.02
	232074	04/25/23	MIRROR ASSY 1650 LH EXTERIOR REAR VIEW	\$995.64
	232267	04/28/23	MECHANISM 5000 6000 TIP TAP W/PLATE MIRROR	\$217.90
Total for Vendor:	Safe Fleet Bus & Rail			\$1,884.56
Sam Hill Oil, Inc.	231491	04/03/23	LUBRICANT HOIST HYDRAULIC PREMIUM ISO 32 55 GAL DRUM	\$5,971.12
Total for Vendor:	Sam Hill Oil, Inc.			\$5,971.12
Schunk Carbon Technology LLC	231939	04/17/23	CONTACT GROUND BRUSH DEN V LRV	\$3,854.70
	231979	04/18/23	CONTACT GROUND BRUSH DEN V LRV	\$5,782.05
Total for Vendor:	Schunk Carbon Technology LLC			\$9,636.75

<u>PO Vendor Name</u>	<u>PO Number</u>	<u>PO Date</u>	<u>Description</u>	<u>PO Amount</u>
Selective Transit Parts	231684	04/07/23	SOCKET 9300 TRANSMISSION ZF 4 STRAIGHT CONNECTOR KIT	\$505.75
	231704	04/10/23	CIRCUIT COVER 6000 ZF TRANSMISSION	\$3,538.00
	231869	04/12/23	CABLE 1800 6000 9300 9400 VALVE BODY TRANSMISSION	\$3,139.20
	231923	04/14/23	SENSOR 6000 ZF TRANSMISSION HEAT OIL TUBE	\$783.40
	231924	04/14/23	FLANGE 6000 9300 OUTPUT ZF TRANSMISSION	\$4,138.50
Total for Vendor:	Selective Transit Parts			\$12,104.85
Senergy Petroleum LLC	231615	04/05/23	LUBRICANT SYNTHETIC OIL GEAR 80W90 TEXAS STAR	\$3,082.99
Total for Vendor:	Senergy Petroleum LLC			\$3,082.99
Seon Design (USA) Corp.	231904	04/13/23	CAMERA SEON WEDGE 720P 1080P 3MP 3.6MM EXTERNAL	\$4,800.00
Total for Vendor:	Seon Design (USA) Corp.			\$4,800.00
Sid Harvey Industries, Inc.	231905	04/13/23	Hose A/C Gauge Blue 1/4X1/4 FL	\$402.84
Total for Vendor:	Sid Harvey Industries, Inc.			\$402.84



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Siemens Mobility Inc	231833	04/11/23	MODULE LRV DEN V-VII IGBT PHASE POWER BRAKE	\$137,940.00
	231840	04/11/23	CONTACT LRV DEN VII PIN AWG 18-20 AU SIZE 1	\$4,204.00
	231865	04/12/23	CONTACTOR RELAY 2 POLE WITH ACK CONTACTS LRV	\$939.00
	231889	04/12/23	BUZZER ATS PANEL ASSY DRIVERS CONTROL SD160 LRV	\$8,086.00
	231978	04/18/23	RELAY CONTACTOR LRV K105 17-30VDC 12A 3NO MAIN & 1NC AUX DEN V	\$252.30
	231994	04/19/23	CONTACTOR RELAY 2 POLE WITH ACK CONTACTS LRV	\$1,878.00
	232016	04/20/23	TRACTION MOTOR LRV DEN I-IV, S/N 1- 5328-67512-11-4	\$22,663.00
	232019	04/20/23	TRACTION MOTOR LRV DEN I-IV S/N 916761	\$21,839.00
	232055	04/24/23	TRACTION MOTOR LRV DEN I-IV S/N 916628	\$40,106.00
	232056	04/24/23	TRACTION MOTOR LRV DEN I-IV S/N 916764	\$76,344.00
Total for Vendor:	Siemens Mobility Inc			\$314,251.30
Spacecraft Components Corporation	231845	04/12/23	Plug Connector Straight ATS SZ16- 10P W/3EA 14AWG Den V	\$258.00
Total for Vendor:	Spacecraft Components Corporation			\$258.00
Sportworks Northwest, Inc.	231719	04/11/23	BUMPER 1500 6000 9300 3600 STOP BIKE RACK	\$900.00
Total for Vendor:	Sportworks Northwest, Inc.			\$900.00



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Stationary Power Systems Inc	231661	04/06/23	BATTERY CR MOW 312AH GNB	\$34,800.28
Total for Vendor:	Stationary Power Systems Inc			\$34,800.28
Stewart & Stevenson LLC	231949	04/17/23	TURBINE 1500 1990 3600 3700 B500 TRANS TORQUE CONVERTER	\$1,108.92
Total for Vendor:	Stewart & Stevenson LLC			\$1,108.92
Stone Security LLC	232215	04/27/23	2023 Original Funding for Security Camera Replacements -CCTV Cameras and Accessories - Phase II	\$223,434.29
Total for Vendor:	Stone Security LLC			\$223,434.29
Synco Chemical Corporation	231977	04/18/23	LUBE RAIL NON-TOXIC BIODEGRADABLE	\$5,952.00
Total for Vendor:	Synco Chemical Corporation			\$5,952.00
Talk the Rockies	231528	04/04/23	MICROPHONE FOR LAPEL PORTABLE RADIO WITH EMERGENCY BUTTON	\$2,188.20
Total for Vendor:	Talk the Rockies			\$2,188.20



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Team Petroleum, LLC	231511	04/03/23	CHEMICAL CLEANER SOLVENT WINDSHIELD WIPER WASHER READY-MIX	\$393.80
	231911	04/13/23	LUBRICANT RED GREASE CONOCO 120 LB KEG	\$2,463.32
	231912	04/13/23	LUBRICANT RED GREASE CONOCO 120 LB KEG	\$2,463.32
	231990	04/19/23	OIL 5W30 FULL SYNTHETIC 55 GALLON DRUM	\$2,910.02
	232063	04/25/23	LUBRICANT RED GREASE CONOCO 120 LB KEG	\$615.83
Total for Vendor:	Team Petroleum, LLC			\$8,846.29
Teknoware Inc	231691	04/09/23	GUIDE SUPPORT W/MOUNTS BOARDS ON SIDE DESTINATION SIGN SD160 LRV	\$962.00
Total for Vendor:	Teknoware Inc			\$962.00

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The AfterMarket Parts Company	231492	04/03/23	GOVERNOR 1800 9300 AIR SYSTEM	\$8,705.40
	231493	04/03/23	COOLER 1800 9300 9400 CHARGE AIR CAC	\$8,004.62
	231494	04/03/23	TANK 1500 DEF ONLY	\$3,609.96
	231495	04/03/23	GLASS 1500 1990 3600 3700 DESTINATION WINDSCREEN DEFROSTER GRID	\$3,166.76
	231600	04/05/23	MODULE ECU 1500 1990 3600 3700 ABS /ESC	\$11,200.76
	231601	04/05/23	CONTROL ASSEMBLY 1500 SEDAN DOOR	\$6,555.25
	231602	04/05/23	CARRIER 1800 9300 BRAKE RH CURBSIDE CENTER AXLE	\$3,077.93
	231603	04/05/23	SWITCH 1500 3600 FUEL SENDING UNIT	\$4,421.37
	231614	04/05/23	SEAL 1500 1990 2600 3700 WHEELCHAIR DOOR	\$63.40
	231626	04/06/23	CAP 1500 3600 3700 END RUB RAIL	\$3,281.78
	231627	04/06/23	BEARING 1500 1990 FRONT TAG AXLE	\$11,065.32
	231628	04/06/23	BELLOW 9300 ARTICULATED JOINT EXTERIOR	\$14,342.06
	231629	04/06/23	BRACKET 1500 1990 3600 MIRROR INTERIOR REAR VIEW	\$1,842.16
	231630	04/06/23	BRACKET 1800 9300 9400 REAR AXLE MUD FLAP	\$2,459.93
	231631	04/06/23	VALVE 1800 9300 LEVELING W/SENSOR BRAKE & AIR SYSTEM	\$6,242.99
	231671	04/07/23	BRACKET 1800 9300 REAR WHEELHOUSE	\$9,304.87
	231697	04/10/23	SWITCH 1500 1990 PANEL DEFROST	\$1,299.10
	231709	04/11/23	HOSE 1500 1990 3600 FRONT BRAKE	\$3,828.08
	231710	04/11/23	CYLINDER 1500 1990 3600 WATER MODULATION VALVE	\$1,622.68
	231734	04/11/23	RESTRAINT 1800 9300 9400 ASSY	\$2,481.04

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The AfterMarket Parts Company	231850	04/12/23	SLIDING ARM STREETSIDE Lumbar Recaro Drivers Seat	\$1,326.62
	231851	04/12/23	GLASS 1500 1990 3600 3700 DESTINATION WINDSCREEN DEFROSTER GRID	\$5,203.18
	231941	04/17/23	TUBE 1800 9300 FUEL FILLER ASSY	\$9,117.93
	231955	04/18/23	BUSHING KIT 1800 9300 UPPER LOWER REAR RADIUS ROD	\$4,300.00
	231956	04/18/23	PUMP 1800 9300 POWERPACK ASSY 24 VDC WHEELCHAIR LIFT	\$2,234.08
	231957	04/18/23	ALTERNATOR 3661-3674 24V 250A DELCO 55SI	\$16,696.26
	231982	04/19/23	BOLT 1500 1990 3600 3700 5000 6000 TORQUE PLATE FRONT AND TAG	\$2,199.22
	231983	04/19/23	PANEL 3600 RH HEAD LIGHT	\$3,012.88
	231998	04/20/23	FILTER 1800 9300 AIR FLOOR HEATER	\$7,542.02
	232010	04/20/23	VALVE 1500 1990 3600 3700 1/2 INCH SOLDER STRAIGHT A/C PARCEL	\$341.56
	232024	04/21/23	SHIELD 1500 1990 3600 3700 DUST BRAKE FRONT / TAG	\$5,656.99
	232025	04/21/23	OPERATOR ASSY 1800 9300 EXIT DOOR	\$13,912.35
	232068	04/25/23	PANEL 3600 3700 LH CONSOLE DUAL MIRROR	\$8,161.11
	232089	04/26/23	FILLER 1500 3600 3700 ASSY DEF EMCO	\$10,010.33
	232228	04/27/23	WINDSHIELD 1500 1990 3600 3700 LH STREETSIDE	\$1,973.31
	232243	04/28/23	PUMP 1500 3600 SPHEROS COOLANT CIRCULATION	\$7,321.35
	232244	04/28/23	CAP 1800 9300 RADIATOR 16 PSIG LEV- R-VENT SURGE TANK ASSY	\$270.40
	232245	04/28/23	MODULE ECU 1500 1990 3600 3700 ABS	\$14,000.95



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The AfterMarket Parts Company			/ESC	
Total for Vendor:	The AfterMarket Parts Company			\$219,856.00
The Home Depot Pro	231504	04/03/23	CHEMICAL CLEANER POLISH STAINLESS STEEL17OZ CAN	\$690.00
	231531	04/04/23	Chemical Sealant Johnson Over and Under Floor Sealer	\$164.08
	231617	04/05/23	BAG TRASH CAN LINER 30X36IN HEAVY DUTY WHITE .074MIL	\$3,028.50
	231890	04/12/23	Chemical Cleaner Defoamer Foam Free Fountainhead	\$377.76
	232218	04/27/23	PAD SCOTCH BRITE RED SCUFF 3M	\$1,425.20
Total for Vendor:	The Home Depot Pro			\$5,685.54
Thermo King of Dallas LLC	232233	04/27/23	COMPRESSOR ASSY LRV DEN I-IV HVAC THERMO KING	\$21,630.66
Total for Vendor:	Thermo King of Dallas LLC			\$21,630.66
Thermon Heating Systems USA Inc	231520	04/03/23	CONTROLLER MOW THERMON SWITCH HEATER	\$16,850.34
Total for Vendor:	Thermon Heating Systems USA Inc			\$16,850.34
Total Filtration Services, Inc	231721	04/11/23	Filter Air Pleated 30" X 20" X 2" MOW LRV	\$1,212.00
Total for Vendor:	Total Filtration Services, Inc			\$1,212.00



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Transwest ATTP	231483	04/02/23	FLUID DIESEL EXHAUST DEF 2.5 GAL CONTAINER	\$624.00
	231685	04/07/23	FILTER OIL 1800 5260-5265 6000 9300 ISL	\$12,564.00
	231686	04/07/23	PEDAL 5000 6000 BRAKE W/ BASE	\$2,681.90
	232268	04/28/23	VALVE 6000 6300 RELAY R-12 FRONT	\$2,460.00
Total for Vendor:	Transwest ATTP			\$18,329.90
Trulite Glass & Aluminum Solutions LLC	231687	04/07/23	GLASS SHEET LAMINATED SIDE GRAY 44 PCT 84 X 48 x 1/4 INCH	\$5,416.89
Total for Vendor:	Trulite Glass & Aluminum Solutions LLC			\$5,416.89
Tubelite Den LLC	231555	04/04/23	FILM WHITE EASY PEEL 54 IN X 50 YD	\$1,773.64
	232221	04/27/23	MATERIAL GERBER MAGNETIC SHEET 24 MIL 15 IN X 25 FT ROLL SIGN SHOP	\$831.56
Total for Vendor:	Tubelite Den LLC			\$2,605.20
UKM Transit Products	231863	04/12/23	SHAFT ADA RAMP SD160 DEN VLRV	\$930.00
Total for Vendor:	UKM Transit Products			\$930.00
US Standard Sign Company	232270	04/28/23	Sign Stop 30 X 30 Octagon	\$581.64
Total for Vendor:	US Standard Sign Company			\$581.64
Ultrasonic Power Corporation	231968	04/18/23	DETERGENT BRULIN 815GD 55 GL DRUM ULTRASONIC CLEANER	\$3,190.00
Total for Vendor:	Ultrasonic Power Corporation			\$3,190.00



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Unitex International Inc	232236	04/27/23	TOWEL MICROFIBER CLOTH 16 X 16 INCH YELLOW	\$2,112.00
Total for Vendor:	Unitex International Inc			\$2,112.00
University Of Colorado	232060	04/24/23	120DO004 - Base Year 3 Funding - Sales & Use Tax Forecasting	\$46,000.00
Total for Vendor:	University Of Colorado			\$46,000.00
Vecom USA	232239	04/28/23	TWC TRANSPONDER 8A83 LRV	\$7,509.00
Total for Vendor:	Vecom USA			\$7,509.00
Vehicle Maintenance Program, Inc.	231651	04/06/23	FILTER 1500 3600 3700 CRANKCASE BREATHER	\$1,213.20
	231688	04/07/23	SCREW 1500 3600 3700 6000 9300 ISX HEX FLANGE HEAD CAP M10 X 1.5 X 60	\$4,863.26
	231906	04/13/23	BEARING WHEEL 5000 6000 DRIVE OUTER CONE	\$458.40
	232039	04/21/23	BLADE WIPER 1800 9300 26 INCH	\$4,445.02
Total for Vendor:	Vehicle Maintenance Program, Inc.			\$10,979.88
Vision Chemical Systems Inc	232004	04/20/23	CHEMICAL CLEANER GRAFFITI REMOVER HD DEGREASER CONCENTRATE GALLON	\$6,120.00
	232075	04/25/23	DEODORANT LEMON FIELDS	\$3,186.00
Total for Vendor:	Vision Chemical Systems Inc			\$9,306.00



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Voith US Inc	231837	04/11/23	CLAW LOWER COUPLER MECHANICAL HEAD LRV	\$877.89
	231916	04/13/23	COUPLER LRV ANTI-FRICTION DISK DRAWGEAR	\$1,851.50
Total for Vendor:	Voith US Inc			\$2,729.39
WABTEC Passenger Transit	231835	04/11/23	Plug Dust Cover Caliper Den V LRV	\$132.80
Total for Vendor:	WABTEC Passenger Transit			\$132.80
Waxie Sanitary Supply	231619	04/05/23	AIR FRESHENER 7 OZ CAN MOUNTAIN MIST METERED	\$183.96
Total for Vendor:	Waxie Sanitary Supply			\$183.96
Western Paper	231621	04/05/23	CHEMICAL GLASS CLEANER 20 OZ CAN	\$5,304.00
Distributors	231652	04/06/23	TOWEL WHITE QUARTER FOLD L40	\$19,238.40
	231653	04/06/23	TOWEL UTILITY BUS 9 X 10.5	\$8,372.56
	232085	04/25/23	Tampon	\$420.00
	232241	04/28/23	TOWEL UTILITY BUS 9 X 10.5	\$2,747.52
Total for Vendor:	Western Paper Distributors			\$36,082.48
Western Tool Company	231656	04/06/23	PEN MARKING WHITE DYKEM M-3	\$566.40
Total for Vendor:	Western Tool Company			\$566.40
Western-Cullen-Hayes Inc.	231484	04/02/23	MOTOR BRUSH MOW GATE MECHANISM 3590 WCH	\$1,050.00
	231915	04/13/23	MOTOR DC MOW GATE MECHANISM 3590 WCH	\$2,422.00
Total for Vendor:	Western-Cullen-Hayes Inc.			\$3,472.00



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Westward Sales, Inc	231547	04/04/23	SWITCH 8-PORT UNMANAGED ETHERNET	\$5,176.80
Total for Vendor:	Westward Sales, Inc			\$5,176.80
Whisler Bearing Company	231862	04/12/23	BEARING 1500 3600 3700 6000 6300 CLUTCH ASSY A/C COMP	\$1,338.72
Total for Vendor:	Whisler Bearing Company			\$1,338.72
Workday, Inc	231966	04/18/23	723DH006 Workday Training Credits, Learning Extended Licensing and Tenants	\$245,345.00
Total for Vendor:	Workday, Inc			\$245,345.00
Wurth USA Inc.	231886	04/12/23	Wheel Eraser Graphics Remover	\$419.16
Total for Vendor:	Wurth USA Inc.			\$419.16
XCalliber	231948	04/17/23	DAMPENER 1500 1990 3600 3700 B500 TORQUE CONVERTER	\$5,684.04
	231991	04/19/23	SPINDLE 1500 3600 3700 B500 PLANETARY P2	\$352.80
Total for Vendor:	XCalliber			\$6,036.84
ZF North America	231705	04/10/23	DIPSTICK 6000 ZF TRANSMISSION SHORT	\$251.28
	231725	04/11/23	KIT 6000 ZF TRANS 6AP1400B TORQUE CONVERTER REPAIR	\$1,780.96
	232040	04/21/23	MAGNET 1800 6000 9300 9400 ZF TRANSMISSION	\$3,531.90
	232097	04/26/23	CAP 6000 ZF TRANS OIL PAN	\$106.50
Total for Vendor:	ZF North America			\$5,670.64



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Zep Sales & Service	231509	04/03/23	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM	\$995.00
	231870	04/12/23	CHEMICAL SOAP STEAM CLEANING ZEP FORMULA 940 55 GAL DRUM	\$995.00
	232271	04/28/23	CHEMICAL CLEANER HAND ABRASIVE 1 GAL ZEP TKO	\$877.21
Total for Vendor:	Zep Sales & Service			\$2,867.21
Total Amount for Report:				\$7,100,846.84
Total Number of POs:				463