

**SAN MATEO COUNTY TRANSIT DISTRICT
2019 2nd QTR REPORT**

BUSINESS UNIT	PO#	PO AMOUNT	CATEGORY DESCRIPTION	PO DATE	VENDOR
PCJPB	00009776A5	\$2,077,844.89	Construction	4/1/2019	PROVEN MANAGEMENT, INC.
PCJPB	1909929000	\$150,055.00	Other	4/1/2019	BURLINGAME, CITY OF
PCJPB	0000009927	\$700,531.00	Services	4/1/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	1909909000	\$57,418.81	Consultants	4/2/2019	B & G TRANSPORTATION GROUP, LLC
PCJPB	1909910000	\$379,930.00	Consultants	4/2/2019	B & G TRANSPORTATION GROUP, LLC
PCJPB	0000009932	\$1,463.75	Other	4/2/2019	ESSENCE PRINTING, INC.
PCJPB	0000009931	\$280,842.46	Services	4/2/2019	ARINC INCORPORATED
PCJPB	0000009933	\$3,262.50	Services	4/2/2019	KONICA MINOLTA BUSINESS SOLUTIONS, USA
PCJPB	0000009934	\$1,980.00	Services	4/3/2019	PROMO CRUNCH
PCJPB	0000009935	\$96,100.42	Services	4/4/2019	CDW GOVERNMENT, INC.
PCJPB	009229-034	\$15,000.00	Capital Extra Work Order	4/4/2019	TRANSITAMERICA SERVICES, INC.
PCJPB	0000009937	\$4,049.33	Computer Supplies and Equipmen	4/5/2019	DELL MARKETING L.P.
PCJPB	1908174000	\$17,308.64	Consultants	4/5/2019	ICF JONES & STOKES, INC.
PCJPB	1908175000	\$148,263.91	Consultants	4/5/2019	ICF JONES & STOKES, INC.
PCJPB	0000009922	\$313,772.00	Services	4/5/2019	CPM ASSOCIATES, INC.
PCJPB	0000009936	\$2,009.04	Services	4/5/2019	CDW GOVERNMENT, INC.
PCJPB	0000009937	\$271.34	Services	4/5/2019	DELL MARKETING L.P.
PCJPB	000009549J	\$831.21	General Engineering Consultant	4/8/2019	JACOBS ENGINEERING GROUP INC.
PCJPB	0000009938	\$200,349.63	Services	4/8/2019	FEHR & PEERS
PCJPB	0000009939	\$5,532.78	Services	4/9/2019	SHI INTERNATIONAL CORP.
PCJPB	1909941000	\$20,000.00	Other	4/10/2019	CHARIOT UNLIMITED, LLC
PCJPB	0000009942	\$75,000.00	Services	4/12/2019	MOOVEL NORTH AMERICA, LLC
PCJPB	1908820A07	\$6,045,682.29	Construction	4/15/2019	BALFOUR BEATTY INFRASTRUCTURE, INC
PCJPB	1909776A06	\$1,875,440.34	Construction	4/15/2019	PROVEN MANAGEMENT, INC.
PCJPB	1909943000	\$50,000.00	Other	4/15/2019	LOOP TRANSPORTATION, INC.
PCJPB	1909944000	\$1,000.00	Other	4/15/2019	PACIFIC GAS & ELECTRIC COMPANY
PCJPB	0000009946	\$8,029.00	Services	4/15/2019	TRANSITAMERICA SERVICES, INC.
PCJPB	00009776A6	\$2,767,244.53	Construction	4/16/2019	PROVEN MANAGEMENT, INC.
PCJPB	0000009947	\$10,795.49	Services	4/16/2019	CDW GOVERNMENT, INC.
PCJPB	0000009948	\$7,320.20	Services	4/17/2019	VENTEK TRANSIT, INC.
PCJPB	0000009909	\$2.00	Services	4/18/2019	B & G TRANSPORTATION GROUP, LLC
PCJPB	0000009949	\$8,298.04	Services	4/19/2019	WESTERN SYSTEMS, INC
PCJPB	0000009950	\$1,783.44	Promotional	4/22/2019	ADMARK PROMOTIONAL MARKETING
PCJPB	0000009951	\$84,000.66	Services	4/22/2019	SHI INTERNATIONAL CORP.
PCJPB	1909953000	\$571,621.57	Construction	4/24/2019	SHIMMICK/DISNEY JOINT VENTURE
PCJPB	0000009952	\$90,812.00	Services	4/24/2019	TRANSITAMERICA SERVICES, INC.
PCJPB	0000009957	\$24,331.00	Services	4/25/2019	TRANSITAMERICA SERVICES, INC.
PCJPB	0000009959	\$1,005.94	Office Supply	4/26/2019	ESSENCE PRINTING, INC.
PCJPB	0000009958	\$39,567.00	Services	4/26/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	1908820C46	\$136,611.20	Construction	4/29/2019	BALFOUR BEATTY INFRASTRUCTURE, INC
PCJPB	0000009960	\$5,127.09	Services	4/30/2019	VENTEK TRANSIT, INC.
PCJPB	2008885000	\$50,500,000.00	Services	4/30/2019	STADLER US INC
PCJPB	0000009967	\$4,080.26	Computer Supplies and Equipmen	5/1/2019	DELL MARKETING L.P.
PCJPB	1908820C36	\$86,537.95	Construction	5/1/2019	BALFOUR BEATTY INFRASTRUCTURE, INC
PCJPB	1908820C41	\$446,982.38	Construction	5/1/2019	BALFOUR BEATTY INFRASTRUCTURE, INC
PCJPB	0000009966	\$8,243.74	Services	5/1/2019	ORACLE AMERICA, INC.
PCJPB	0000009967	\$10.88	Services	5/1/2019	DELL MARKETING L.P.
PCJPB	0000009968	\$5,755.00	Services	5/2/2019	BENDER ROSENTHAL, INC.
PCJPB	0000009969	\$80,461.80	Services	5/2/2019	VALI COOPER & ASSOCIATES, INC.
PCJPB	1909122000	\$200,000.00	Consultants	5/6/2019	PACIFIC GAS & ELECTRIC COMPANY
PCJPB	0000009973	\$794,035.00	Services	5/6/2019	RAIL SURVEYORS AND ENGINEERS, INC.
PCJPB	0000009975	\$20,989.50	Services	5/6/2019	TESSCO INCORPORATED
PCJPB	1909122000	\$200,000.00	Services	5/6/2019	PACIFIC GAS & ELECTRIC COMPANY
PCJPB	17091430A1	\$11,700.00	Consultants	5/7/2019	COMPETITIVE POWER SOLUTIONS, INC
PCJPB	0000009977	\$5,825.51	Services	5/7/2019	VENTEK TRANSIT, INC.
PCJPB	0000009978	\$2,283.40	Services	5/7/2019	DLT SOLUTIONS, LLC
PCJPB	0000009979	\$1,019.30	Services	5/7/2019	VENTEK TRANSIT, INC.
PCJPB	0000009682	\$38,263.50	Services	5/9/2019	COREY, CANAPARY & GALANIS RESEARCH
PCJPB	1908820C42	\$110,000.00	Construction	5/10/2019	BALFOUR BEATTY INFRASTRUCTURE, INC
PCJPB	0000008965	\$648,763.90	Services	5/10/2019	FEHR & PEERS
PCJPB	0000008966	\$1,878,755.17	Services	5/10/2019	FEHR & PEERS
PCJPB	0000009981	\$133,726.00	Services	5/10/2019	ARINC INCORPORATED
PCJPB	0000009982	\$43,200.00	Services	5/10/2019	WOLLBORG/MICHELSON PERSONNEL SERVICE
PCJPB	000008964A	\$1,042,177.30	Services	5/10/2019	FEHR & PEERS
PCJPB	000009905J	\$35,567.60	Services	5/13/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	000009905J	\$16,214.47	Services	5/13/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	000009905K	\$19,937.84	Services	5/13/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	9905K	\$0.00	Services	5/13/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	1909776C01	\$7,221.50	Construction	5/14/2019	PROVEN MANAGEMENT, INC.
PCJPB	1909776C02	\$37,239.00	Construction	5/14/2019	PROVEN MANAGEMENT, INC.

PCJPB	1909776C03	\$25,350.00	Construction	5/14/2019	PROVEN MANAGEMENT, INC.
PCJPB	1909776C04	\$70,935.00	Construction	5/14/2019	PROVEN MANAGEMENT, INC.
PCJPB	000009905G	\$14,053.99	Services	5/14/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	1909776C05	\$29,478.00	Construction	5/15/2019	PROVEN MANAGEMENT, INC.
PCJPB	000009905E	\$55,470.04	Services	5/15/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	9229-036	\$2,547.09	Services	5/15/2019	TRANSITAMERICA SERVICES, INC.
PCJPB	0000009987	\$5,291.73	Services	5/16/2019	TESSCO INCORPORATED
PCJPB	0000009988	\$16,228.53	Services	5/16/2019	LTK CONSULTING SERVICES, INC.
PCJPB	0000009989	\$13,124.39	Services	5/17/2019	VENTEK TRANSIT, INC.
PCJPB	0000009992	\$35,000.00	Services	5/20/2019	WABTEC RAILWAY ELECTRONICS INC.
PCJPB	0000009993	\$3,000.00	Services	5/20/2019	CALIFORNIA WATER SERVICE COMPANY
PCJPB	0000009995	\$12,506.26	Services	5/20/2019	AT&T
PCJPB	0000009996	\$96,290.00	Services	5/20/2019	SCINTECH ASSOCIATES, INC.
PCJPB	000009665A	\$6,530.00	Services	5/20/2019	HOLLAND & KNIGHT LLP
PCJPB	1908507A01	\$6,167,064.36	Consultants	5/21/2019	GANNETT FLEMING TRANSIT & RAIL SYSTEMS
PCJPB	1908820A08	\$6,348,870.23	Construction	5/21/2019	BALFOUR BEATTY INFRASTRUCTURE, INC
PCJPB	1908820C45	\$1,025,000.00	Construction	5/21/2019	BALFOUR BEATTY INFRASTRUCTURE, INC
PCJPB	000009585A	\$239,545.00	General Engineering Consultant	5/21/2019	RAIL SURVEYORS AND ENGINEERS, INC.
PCJPB	000009905B	\$215,733.83	Services	5/21/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	000009905C	\$62,548.94	Services	5/21/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	000009905D	\$36,947.57	Services	5/21/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	000009905F	\$7,895.35	Services	5/21/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	000009905H	\$16,031.58	Services	5/21/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	0000009997	\$34,340.74	Construction	5/22/2019	WABTEC RAILWAY ELECTRONICS INC.
PCJPB	1909776A07	\$1,232,379.77	Construction	5/22/2019	PROVEN MANAGEMENT, INC.
PCJPB	0000009998	\$12,038.07	Services	5/23/2019	HYLAND SOFTWARE, INC.
PCJPB	1909969000	\$98,342.20	Consultants	5/24/2019	VALI COOPER & ASSOCIATES, INC.
PCJPB	0000010000	\$7,036.50	Office Equipment	5/29/2019	ARC DOCUMENT SOLUTIONS, LLC
PCJPB	000009905M	\$11,848.10	Services	5/29/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	1909111A02	\$706,467.16	Consultants	6/3/2019	RAIL SURVEYORS AND ENGINEERS, INC.
PCJPB	00009776A7	\$3,490,831.50	Construction	6/3/2019	PROVEN MANAGEMENT, INC.
PCJPB	0000010003	\$1,042,256.00	Services	6/3/2019	WABTEC RAILWAY ELECTRONICS INC.
PCJPB	0000010004	\$30,757.74	Services	6/4/2019	CDW GOVERNMENT, INC.
PCJPB	000009552G	\$2,733.84	Services	6/6/2019	RAIL SURVEYORS AND ENGINEERS, INC.
PCJPB	0000010006	\$89,640.60	Services	6/7/2019	COMPUCOM SYSTEMS, INC.
PCJPB	0000010010	\$5,000.00	Services	6/7/2019	PROJECT 529, INC
PCJPB	1909872000	\$197,457.05	General Engineering Consultant	6/10/2019	RAIL SURVEYORS AND ENGINEERS, INC.
PCJPB	1910011000	\$2,016,000.00	Other	6/10/2019	NORMAN E. MATTEONI ATTORNEY BAR TRUST
PCJPB	009624K	\$1,650.00	Services	6/11/2019	WSP USA INC.
PCJPB	9624K	\$0.00	Services	6/11/2019	WSP USA INC.
PCJPB	000009550A	\$100,185.00	General Engineering Consultant	6/12/2019	RAIL SURVEYORS AND ENGINEERS, INC.
PCJPB	0000010013	\$20,923.00	Services	6/12/2019	MYTHICS, INC.
PCJPB	0000010014	\$1,176.00	Services	6/12/2019	MYTHICS, INC.
PCJPB	009229-040	\$1,274.00	Services	6/12/2019	TRANSITAMERICA SERVICES, INC.
PCJPB	0000010017	\$52,217.00	Services	6/13/2019	TRANSITAMERICA SERVICES, INC.
PCJPB	0000010018	\$59,036.00	Services	6/13/2019	TRANSITAMERICA SERVICES, INC.
PCJPB	1908885A03	\$2,275,150.77	Consultants	6/14/2019	STADLER US INC
PCJPB	1908820C44	\$150,000.00	Construction	6/14/2019	BALFOUR BEATTY INFRASTRUCTURE, INC
PCJPB	1909776C06	\$22,549.00	Construction	6/14/2019	PROVEN MANAGEMENT, INC.
PCJPB	0000010019	\$164,344.00	Services	6/14/2019	WABTEC RAILWAY ELECTRONICS INC.
PCJPB	2008363000	\$1,200,000.00	Services	6/14/2019	NC 2121 SEC VENTURES LLC
PCJPB	0000010020	\$11,577.00	Other	6/17/2019	PLANGRID, INC.
PCJPB	1909791000	\$200,000.00	Construction	6/18/2019	TRANSITAMERICA SERVICES, INC.
PCJPB	0000010022	\$2,203.76	Services	6/18/2019	INSIGHT PUBLIC SECTOR, INC.
PCJPB	1908820C43	\$348,000.00	Construction	6/19/2019	BALFOUR BEATTY INFRASTRUCTURE, INC
PCJPB	1909776A08	\$280,494.83	Construction	6/19/2019	PROVEN MANAGEMENT, INC.
PCJPB	1901002300	\$80,000.00	Consultants	6/20/2019	PACIFIC GAS & ELECTRIC COMPANY
PCJPB	0000010024	\$14,164.64	Office Equipment	6/20/2019	BEST BUY GOV, LLC
PCJPB	0000010024	\$447.27	Office Supply	6/20/2019	BEST BUY GOV, LLC
PCJPB	1908820C33	\$200,000.00	Construction	6/24/2019	BALFOUR BEATTY INFRASTRUCTURE, INC
PCJPB	0000010025	\$7,489.27	Services	6/24/2019	VENTEK TRANSIT, INC.
PCJPB	0000010026	\$63,750.00	Services	6/24/2019	CONNECTIQ LABS, INC.
PCJPB	0000010027	\$9,901.75	Services	6/24/2019	VENTEK TRANSIT, INC.
PCJPB	1908820A09	\$5,448,437.42	Construction	6/25/2019	BALFOUR BEATTY INFRASTRUCTURE, INC
PCJPB	000009974A	\$89,811.49	Services	6/25/2019	MNS ENGINEERS, INC.
PCJPB	000009974B	\$89,810.50	Services	6/25/2019	MNS ENGINEERS, INC.
PCJPB	00009077BB	\$979.88	General Engineering Consultant	6/26/2019	JACOBS ENGINEERING GROUP INC.
PCJPB	00009110DD	\$9,807.34	General Engineering Consultant	6/26/2019	RAIL SURVEYORS AND ENGINEERS, INC.
PCJPB	009229-039	\$11,810.24	Services	6/26/2019	TRANSITAMERICA SERVICES, INC.
PCJPB	000009920G	\$7,907.60	Services	6/27/2019	CPM ASSOCIATES, INC.
PCJPB	000009920H	\$50,063.45	Services	6/27/2019	CPM ASSOCIATES, INC.
PCJPB	1910030000	\$250.00	Other	6/28/2019	SANTA CLARA VALLEY WATER DIST.
PCJPB	000009925H	\$26,278.40	Services	6/28/2019	JACOBS PROJECT MANAGEMENT CO.

PCJPB	0000099251	\$31,768.20	Services	6/28/2019	JACOBS PROJECT MANAGEMENT CO.
PCJPB	009229-037	\$1,274.00	Services	6/28/2019	TRANSITAMERICA SERVICES, INC.
SAMTR	0000018126	\$1,876.00	Computer Supplies and Equipmen	4/1/2019	DELL MARKETING L.P.
SAMTR	0000018127	\$50,060.00	Construction	4/1/2019	ETERNAL CONSTRUCTION, INC.
SAMTR	0000018125	\$4,617.00	Services	4/1/2019	SHI INTERNATIONAL CORP.
SAMTR	0000018126	\$135.67	Services	4/1/2019	DELL MARKETING L.P.
SAMTR	0000018128	\$14,994.00	Services	4/2/2019	CDW GOVERNMENT, INC.
SAMTR	0000018129	\$4,222.77	Facility Repairs/Supplies	4/3/2019	CREATIVE FLOOR COVERING SALES AND SUPPLI
SAMTR	0000018130	\$7,005.23	Facility Repairs/Supplies	4/3/2019	LIBERTY ELECTRIC OF SAN MATEO, INC.
SAMTR	0000018131	\$890.00	Services	4/3/2019	PROMO CRUNCH
SAMTR	0000018132	\$13,568.00	Facility Repairs/Supplies	4/4/2019	BULLZEYE INSTALLATION
SAMTR	0000018134	\$6,649.00	Facility Repairs/Supplies	4/5/2019	TECHNOLOGY, ENGINEERING&CONSTRUCTION,INC
SAMTR	0000018135	\$525.00	Services	4/5/2019	CUMMINS PACIFIC, LLC
SAMTR	0000018136	\$7,834.77	Services	4/5/2019	OFFICE DEPOT
SAMTR	0000018139	\$1,423.78	Computer Supplies and Equipmen	4/8/2019	CDW GOVERNMENT, INC.
SAMTR	0000018137	\$3,798.00	Other	4/8/2019	GOLDEN BAY GLASS INC.
SAMTR	0000018138	\$30,000.00	Services	4/8/2019	WOLLBORG/MICHELSON PERSONNEL SERVICE
SAMTR	0000018140	\$6,975.00	Services	4/8/2019	SAN MATEO COUNTY COMM COLLEGE DISTRICT
SAMTR	0000018141	\$2,625.00	Services	4/9/2019	DUN & BRADSTREET
SAMTR	0000018142	\$26,728.64	Vehicle Maintenance	4/9/2019	BUSWEST LLC
SAMTR	0000018145	\$4,109.00	Facility Repairs/Supplies	4/10/2019	LIBERTY ELECTRIC OF SAN MATEO, INC.
SAMTR	0000018144	\$763.17	Promotional	4/10/2019	FAST SIGNS OF REDWOOD CITY
SAMTR	0000018146	\$3,393.00	Promotional	4/10/2019	ADMARK PROMOTIONAL MARKETING
SAMTR	0000018133	\$319,525.72	Vehicle Maintenance Non-Stock	4/10/2019	SPORTWORKS NORTHWEST INC.
SAMTR	0000018147	\$28,224.00	Services	4/10/2019	SEARCHPROS STAFFING LLC
SAMTR	0000018148	\$10,000.00	Services	4/10/2019	SEARCHPROS STAFFING LLC
SAMTR	0000018149	\$24,000.00	Services	4/10/2019	SEARCHPROS STAFFING LLC
SAMTR	0000018150	\$7,500.00	Services	4/11/2019	BC IMPORTS, USA
SAMTR	0000018151	\$3,980.00	Computer Supplies and Equipmen	4/15/2019	DELL MARKETING L.P.
SAMTR	0000018152	\$9,856.25	Facility Repairs/Supplies	4/15/2019	CONSTRUCTICON CORPORATION
SAMTR	0000018151	\$463.55	Services	4/15/2019	DELL MARKETING L.P.
SAMTR	0000018153	\$40,960.00	Services	4/16/2019	TRIUNE INFOMATICS, INC.
SAMTR	0000018154	\$3,012.66	Facility Repairs/Supplies	4/17/2019	D&D COMPRESSOR SERVICES
SAMTR	0000018156	\$2,895.13	Other	4/17/2019	ESSENCE PRINTING, INC.
SAMTR	0000018155	\$2,525.35	Services	4/17/2019	PACIFIC STANDARD PRINT
SAMTR	0000018159	\$5,296.76	Computer Supplies and Equipmen	4/18/2019	SHI INTERNATIONAL CORP.
SAMTR	0000018157	\$3,575.00	Other	4/18/2019	CLEAN SOLUTION SERVICES INC.
SAMTR	0000018158	\$18,539.69	Services	4/18/2019	CDW GOVERNMENT, INC.
SAMTR	0000018159	\$575.54	Services	4/18/2019	SHI INTERNATIONAL CORP.
SAMTR	0000018160	\$3,748.00	Services	4/19/2019	ZOHO CORPORATION
SAMTR	0000018164	\$4,383.49	Facility Repairs/Supplies	4/22/2019	MAKAI SOLUTIONS
SAMTR	0000018162	\$2,209.15	Office Equipment	4/22/2019	OFFICE DEPOT
SAMTR	0000018163	\$1,783.44	Promotional	4/22/2019	ADMARK PROMOTIONAL MARKETING
SAMTR	0000018161	\$58,487.30	Services	4/22/2019	INFOR PUBLIC SECTOR, INC
SAMTR	0000018165	\$3,053.54	Facility Repairs/Supplies	4/23/2019	GYM PRECISION
SAMTR	0000018166	\$1,114.69	Office Supply	4/23/2019	ESSENCE PRINTING, INC.
SAMTR	0000018167	\$25,600.00	Other	4/23/2019	WOLLBORG/MICHELSON PERSONNEL SERVICE
SAMTR	0000018169	\$6,785.71	Facility Repairs/Supplies	4/24/2019	N/S CORPORATION
SAMTR	0000018168	\$16,181.58	Printing, Blueprinting, Repro	4/24/2019	OSBORNE COINAGE CO.
SAMTR	0000018172	\$50,400.00	Construction	4/25/2019	ARBORIST NOW INC.
SAMTR	0000018171	\$6,463.27	Facility Repairs/Supplies	4/25/2019	N/S CORPORATION
SAMTR	0000018170	\$1,144.90	Office Equipment	4/25/2019	SHI INTERNATIONAL CORP.
SAMTR	0000018170	\$100.18	Other	4/25/2019	SHI INTERNATIONAL CORP.
SAMTR	0000018173	\$24,000.00	Services	4/26/2019	THE SEGAL COMPANY (EASTERN STATES), INC.
SAMTR	0000018174	\$9,300.00	Facility Repairs/Supplies	4/30/2019	LIBERTY ELECTRIC OF SAN MATEO, INC.
SAMTR	0000018178	\$17,421.24	Services	4/30/2019	SHI INTERNATIONAL CORP.
SAMTR	0000018181	\$9,828.68	Facility Repairs/Supplies	5/1/2019	LARRATT BROS. PLUMBING, INC.
SAMTR	0000018179	\$883.89	Office Supply	5/1/2019	OFFICE DEPOT
SAMTR	0000018180	\$1,120.00	Services	5/1/2019	ONIX NETWORKING CORP
SAMTR	0000018183	\$2,720.00	Facility Repairs/Supplies	5/2/2019	LARRATT BROS. PLUMBING, INC.
SAMTR	0000018184	\$27,561.82	Facility Repairs/Supplies	5/2/2019	GUARDIAN BOOTH LLC
SAMTR	0000018182	\$2,500.00	Services	5/2/2019	CORPORATE RENAISSANCE GROUP
SAMTR	0000018185	\$518.48	Office Equipment	5/6/2019	OFFICE DEPOT
SAMTR	0000018186	\$21,511.00	Services	5/6/2019	COMMERCIAL ENVIRONMENT LANDSCAPE
SAMTR	0000018187	\$52,920.00	Services	5/6/2019	BONFIRE INTERACTIVE LTD.
SAMTR	0000018188	\$5,029.32	Facility Repairs/Supplies	5/7/2019	ARMOUR FENCE
SAMTR	0000018189	\$165,118.88	Services	5/7/2019	SHI INTERNATIONAL CORP.
SAMTR	0000018191	\$15,715.70	Services	5/7/2019	SHI INTERNATIONAL CORP.
SAMTR	0000018190	\$4,052.50	Vehicle Maintenance	5/7/2019	SERRAMONTE FORD
SAMTR	0000018192	\$1,648.99	Facility Repairs/Supplies	5/8/2019	WORTHINGTON DIRECT HOLDINGS, LLC
SAMTR	0000018194	\$1,786.24	Other	5/9/2019	NATIONAL BUSINESS FURNITURE
SAMTR	0000018195	\$28,000.00	Consultants	5/10/2019	APPLE ONE
SAMTR	0000018196	\$2,500.00	Promotional	5/10/2019	SAN MATEO COUNTY EXPOSITION AND FAIR ASS

SAMTR	0000018197	\$4,482.34	Services	5/13/2019	CAPTURING REALITY S.R.O.
SAMTR	0000018198	\$0.00	Services	5/13/2019	TRIUNE INFOMATICS, INC.
SAMTR	0000018200	\$6,120.38	Computer Supplies and Equipmen	5/16/2019	DELL MARKETING L.P.
SAMTR	0000018199	\$11,733.16	Facility Repairs/Supplies	5/16/2019	PROLINE WINDOW COVERINGS, LLC
SAMTR	0000018200	\$16.31	Services	5/16/2019	DELL MARKETING L.P.
SAMTR	0000018201	\$9,900.00	Services	5/16/2019	ACHIEVE FORUM, INC.
SAMTR	0000018204	\$19,901.31	Computer Supplies and Equipmen	5/17/2019	DELL MARKETING L.P.
SAMTR	0000018205	\$728.04	Office Equipment	5/17/2019	OFFICE DEPOT
SAMTR	0000018202	\$4,940.44	Other	5/17/2019	ADMARK PROMOTIONAL MARKETING
SAMTR	0000018203	\$10,013.86	Services	5/17/2019	RED MOUNTAIN, INC.
SAMTR	0000018206	\$1,250.00	Services	5/20/2019	T-SHIRT FEVER
SAMTR	0000018207	\$3,411.00	Facility Repairs/Supplies	5/21/2019	ADVNC AIR TECHNOLOGIES
SAMTR	0000018209	\$2,250.00	Facility Repairs/Supplies	5/22/2019	COMMERCIAL ENVIRONMENT LANDSCAPE
SAMTR	0000018210	\$2,250.00	Facility Repairs/Supplies	5/22/2019	COMMERCIAL ENVIRONMENT LANDSCAPE
SAMTR	0000018208	\$4,534.76	Office Equipment	5/22/2019	BEST BUY GOV, LLC
SAMTR	0000018208	\$93.96	Other	5/22/2019	BEST BUY GOV, LLC
SAMTR	0000018214	\$182,510.16	Other	5/23/2019	MYTHICS, INC.
SAMTR	0000018215	\$2,163.25	Computer Supplies and Equipmen	5/24/2019	PRODUCTIVE SOLUTIONS
SAMTR	0000018216	\$5,067.32	Office Equipment	5/24/2019	D&S ENTERPRISE GROUP, INC.
SAMTR	0000018217	\$681.28	Office Equipment	5/24/2019	OFFICE DEPOT
SAMTR	17188A	\$132,759.14	Services	5/24/2019	GROUP 4/ARCHITECTURE RESEARCH
SAMTR	0000018219	\$1,421.88	Office Equipment	5/28/2019	ARRANGED4COMFORT
SAMTR	0000018218	\$85,840.00	Services	5/28/2019	SCINTECH ASSOCIATES, INC.
SAMTR	0000018221	\$10,722.77	Office Equipment	5/29/2019	VMI
SAMTR	0000018220	\$10,668.31	Vehicle Maintenance	5/29/2019	PACIFIC POWER GROUP, LLC
SAMTR	0000018223	\$7,956.16	Office Equipment	5/30/2019	VMI
SAMTR	0000018222	\$1,049.50	Services	5/30/2019	SUCCESSORIES, INC.
SAMTR	0000018223	\$5.00	Services	5/30/2019	VMI
SAMTR	0000018224	\$3,686.75	Facility Repairs/Supplies	5/31/2019	ULINE, INC.
SAMTR	0000017709	\$49,155.00	Services	6/5/2019	COREY, CANAPARY & GALANIS RESEARCH
SAMTR	0000018225	\$24,000.00	Services	6/5/2019	PATRIOT ENVIRONMENTAL SERVICES, INC.
SAMTR	0000018226	\$2,141.00	Facility Repairs/Supplies	6/6/2019	AGRESTI ELECTRIC INC.
SAMTR	0000018227	\$6,284.45	Facility Repairs/Supplies	6/7/2019	VINTAGE ELEVATOR SERVICE, INC.
SAMTR	0000018228	\$1,600.00	Services	6/7/2019	BENIGNO PAREDES VALENCIA
SAMTR	0000018229	\$40,000.00	Services	6/10/2019	ERM-WEST INC.
SAMTR	0000018231	\$11,870.81	Facility Repairs/Supplies	6/12/2019	VINTAGE ELEVATOR SERVICE, INC.
SAMTR	0000018232	\$5,150.00	Facility Repairs/Supplies	6/12/2019	NISSIM PAINTING, INC.
SAMTR	0000018234	\$6,674.12	Facility Repairs/Supplies	6/13/2019	CREATIVE FLOOR COVERING SALES AND SUPPLI
SAMTR	0000018233	\$2,675.26	Promotional	6/13/2019	LEVIN SALES COMPANY
SAMTR	0000018233	\$78.31	Services	6/13/2019	LEVIN SALES COMPANY
SAMTR	0000018237	\$15,398.56	Computer Supplies and Equipmen	6/14/2019	DELL MARKETING L.P.
SAMTR	0000018238	\$2,024.66	Computer Supplies and Equipmen	6/14/2019	DELL MARKETING L.P.
SAMTR	0000018235	\$42,640.00	Services	6/14/2019	SEARCHPROS STAFFING LLC
SAMTR	0000018236	\$14,000.00	Services	6/14/2019	WOLLBORG/MICHELSON PERSONNEL SERVICE
SAMTR	0000018238	\$5.00	Services	6/14/2019	DELL MARKETING L.P.
SAMTR	0000018241	\$2,059.38	Facility Repairs/Supplies	6/17/2019	TAPCO
SAMTR	0000018240	\$63,675.00	Services	6/17/2019	AMERICAN INTERGRATED SERVICES, INC.
SAMTR	0000018242	\$30,285.05	Facility Repairs/Supplies	6/18/2019	N/S CORPORATION
SAMTR	0000018243	\$8,250.00	Services	6/18/2019	MOTOROLA
SAMTR	0000018244	\$9,786.00	Services	6/18/2019	CDW GOVERNMENT, INC.
SAMTR	0000018246	\$4,328.25	Computer Supplies and Equipmen	6/20/2019	DELL MARKETING L.P.
SAMTR	0000018245	\$4,990.00	Services	6/20/2019	ARBORIST NOW INC.
SAMTR	0000018246	\$120.00	Services	6/20/2019	DELL MARKETING L.P.
SAMTR	0000018247	\$5,655.00	Computer Supplies and Equipmen	6/21/2019	CDW GOVERNMENT, INC.
SAMTR	0000018096	\$1,220,443.23	Construction	6/21/2019	ACT TRAFFIC SOLUTIONS INC.
SAMTR	0000018249	\$14,663.49	Computer Supplies and Equipmen	6/24/2019	DELL MARKETING L.P.
SAMTR	0000018248	\$11,846.84	Facility Repairs/Supplies	6/24/2019	TECHNOLOGY, ENGINEERING&CONSTRUCTION,INC
SAMTR	0000018250	\$63,750.00	Services	6/24/2019	CONNECTIQ LABS, INC.
SAMTR	000018111A	\$4,267.86	Services	6/24/2019	JACOBS PROJECT MANAGEMENT CO.
SAMTR	0000018251	\$309,717.30	Services	6/25/2019	ORACLE CORPORATION
SAMTR	0000018252	\$5,800.00	Services	6/26/2019	VINTAGE ELEVATOR SERVICE, INC.
SAMTR	0000018253	\$10,000.00	Services	6/27/2019	CDW GOVERNMENT, INC.
SAMTR	0000018254	\$19,676.02	Services	6/27/2019	CDW GOVERNMENT, INC.
SAMTR	0000018255	\$30,751.30	Facility Repairs/Supplies	6/28/2019	N/S CORPORATION
SAMTR	0000018256	\$9,144.33	Facility Repairs/Supplies	6/28/2019	PROLINE WINDOW COVERINGS, LLC
SAMTR	0000018257	\$8,546.77	Facility Repairs/Supplies	6/28/2019	PROLINE WINDOW COVERINGS, LLC
SMCTA	0000000794	\$1,000,000.00	Services	4/5/2019	SAN CARLOS, CITY OF
SMCTA	0000000796	\$116,919.00	Services	4/30/2019	GRAY-BOWEN-SCOTT
SMCTA	0000000797	\$2,302,529.00	Services	4/30/2019	GRAY-BOWEN-SCOTT
SMCTA	0000000798	\$659,637.00	Services	4/30/2019	GRAY-BOWEN-SCOTT
SMCTA	0000000786	\$335,317.00	Services	5/8/2019	CDM SMITH, INC.
STOCK	0000034534	\$3,399.66	Vehicle Maintenance Stock	4/1/2019	CUMMINS PACIFIC, LLC
STOCK	0000034535	\$380.48	Vehicle Maintenance Stock	4/1/2019	CUMMINS PACIFIC, LLC

STOCK	0000034536	\$2,375.10	Vehicle Maintenance Stock	4/1/2019	ECO MICROFILTERS, LLC
STOCK	0000034537	\$3,662.42	Vehicle Maintenance Stock	4/1/2019	CUMMINS PACIFIC, LLC
STOCK	0000034538	\$1,160.70	Vehicle Maintenance Stock	4/1/2019	GILLIG LLC
STOCK	0000034539	\$155.76	Vehicle Maintenance Stock	4/1/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034540	\$1,052.61	Vehicle Maintenance Stock	4/1/2019	GILLIG LLC
STOCK	0000034541	\$99.56	Vehicle Maintenance Stock	4/1/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034542	\$1,383.13	Vehicle Maintenance Stock	4/1/2019	BUS & EQUIPMENT REPAIR OF CALIFORNIA
STOCK	0000034543	\$1,804.66	Vehicle Maintenance Stock	4/1/2019	GILLIG LLC
STOCK	0000034544	\$891.75	Vehicle Maintenance Stock	4/1/2019	JANEK CORPORATION, THE
STOCK	0000034545	\$1,109.26	Vehicle Maintenance Stock	4/1/2019	COMPLETE COACH WORKS, INC
STOCK	0000034546	\$523.63	Vehicle Maintenance Stock	4/3/2019	ADVANCED ELECTRONIC SOLUTIONS, INC.
STOCK	0000034547	\$4,371.60	Vehicle Maintenance Stock	4/8/2019	CUMMINS PACIFIC, LLC
STOCK	0000034548	\$1,421.99	Vehicle Maintenance Stock	4/8/2019	GILLIG LLC
STOCK	0000034549	\$1,110.03	Vehicle Maintenance Stock	4/8/2019	BUS & EQUIPMENT REPAIR OF CALIFORNIA
STOCK	0000034550	\$5,173.61	Vehicle Maintenance Stock	4/8/2019	CUMMINS PACIFIC, LLC
STOCK	0000034551	\$521.51	Vehicle Maintenance Stock	4/8/2019	CITY AUTO SUPPLY
STOCK	0000034552	\$2,588.25	Vehicle Maintenance Stock	4/8/2019	VENTEK TRANSIT, INC.
STOCK	0000034553	\$333.14	Vehicle Maintenance Stock	4/8/2019	TK SERVICES, INC.
STOCK	0000034554	\$5,392.70	Vehicle Maintenance Stock	4/8/2019	CUMMINS PACIFIC, LLC
STOCK	0000034555	\$309.00	Vehicle Maintenance Stock	4/8/2019	BUSWEST LLC
STOCK	0000034556	\$195.12	Vehicle Maintenance Stock	4/8/2019	VALLEY POWER SYSTEMS, INC.
STOCK	0000034557	\$1,327.35	Vehicle Maintenance Stock	4/8/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034558	\$1,553.64	Vehicle Maintenance Stock	4/8/2019	CUMMINS PACIFIC, LLC
STOCK	0000034559	\$1,248.02	Vehicle Maintenance Stock	4/8/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034560	\$505.68	Vehicle Maintenance Stock	4/8/2019	GILLIG LLC
STOCK	0000034561	\$3,562.65	Vehicle Maintenance Stock	4/8/2019	ECO MICROFILTERS, LLC
STOCK	0000034562	\$1,020.08	Vehicle Maintenance Stock	4/8/2019	CDW GOVERNMENT, INC.
STOCK	0000034563	\$2,556.78	Vehicle Maintenance Stock	4/8/2019	CUMMINS PACIFIC, LLC
STOCK	0000034564	\$201.88	Vehicle Maintenance Stock	4/8/2019	SERRAMONTE FORD
STOCK	0000034565	\$1,520.51	Vehicle Maintenance Stock	4/8/2019	GILLIG LLC
STOCK	0000034566	\$392.86	Vehicle Maintenance Stock	4/8/2019	ADVANCED ELECTRONIC SOLUTIONS, INC.
STOCK	0000034567	\$2,566.51	Vehicle Maintenance Stock	4/8/2019	JANEK CORPORATION, THE
STOCK	0000034568	\$606.63	Vehicle Maintenance Stock	4/8/2019	CITY AUTO SUPPLY
STOCK	0000034569	\$733.51	Vehicle Maintenance Stock	4/8/2019	CONDUENT TRANSPORT SOLUTIONS, INC.
STOCK	0000034570	\$237.51	Vehicle Maintenance Stock	4/8/2019	WEST-LITE SUPPLY CO. INC.
STOCK	0000034571	\$1,294.56	Vehicle Maintenance Stock	4/8/2019	TRANSIT PARTS 101 INC.
STOCK	0000034572	\$1,660.99	Vehicle Maintenance Stock	4/8/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034573	\$193.94	Vehicle Maintenance Stock	4/8/2019	MOHAWK MFG & SUPPLY CO.
STOCK	0000034574	\$930.96	Vehicle Maintenance Stock	4/8/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034575	\$128.87	Vehicle Maintenance Stock	4/8/2019	VALLEY POWER SYSTEMS, INC.
STOCK	C18747394	\$274.66	Vehicle Maintenance Stock	4/8/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034576	\$2,658.86	Vehicle Maintenance Stock	4/9/2019	CUMMINS PACIFIC, LLC
STOCK	0000034577	\$2,049.05	Vehicle Maintenance Stock	4/9/2019	CUMMINS PACIFIC, LLC
STOCK	0000034578	\$1,344.86	Vehicle Maintenance Stock	4/9/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034579	\$1,406.39	Vehicle Maintenance Stock	4/9/2019	GILLIG LLC
STOCK	0000034580	\$81.82	Vehicle Maintenance Stock	4/9/2019	CITY AUTO SUPPLY
STOCK	0000034581	\$528.80	Vehicle Maintenance Stock	4/9/2019	GILLIG LLC
STOCK	0000034582	\$3,381.95	Vehicle Maintenance Stock	4/9/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034583	\$1,076.63	Vehicle Maintenance Stock	4/11/2019	VENTEK TRANSIT, INC.
STOCK	0000034584	\$953.23	Vehicle Maintenance Stock	4/11/2019	CUMMINS PACIFIC, LLC
STOCK	0000034585	\$631.29	Vehicle Maintenance Stock	4/11/2019	CITY AUTO SUPPLY
STOCK	0000034586	\$2,535.11	Vehicle Maintenance Stock	4/11/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034587	\$888.99	Vehicle Maintenance Stock	4/11/2019	GILLIG LLC
STOCK	0000034588	\$320.71	Vehicle Maintenance Stock	4/11/2019	VOITH TURBO, INC
STOCK	0000034589	\$1,017.90	Vehicle Maintenance Stock	4/12/2019	VEHICLE MAINTENANCE PROGRAM, INC.
STOCK	0000034590	\$2,891.94	Vehicle Maintenance Stock	4/12/2019	CUMMINS PACIFIC, LLC
STOCK	0000034591	\$1,244.26	Vehicle Maintenance Stock	4/12/2019	GILLIG LLC
STOCK	0000034592	\$4,171.24	Vehicle Maintenance Stock	4/12/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034593	\$1,543.23	Vehicle Maintenance Stock	4/12/2019	CUMMINS PACIFIC, LLC
STOCK	0000034594	\$329.32	Vehicle Maintenance Stock	4/12/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034595	\$3,166.25	Vehicle Maintenance Stock	4/12/2019	GILLIG LLC
STOCK	0000034596	\$930.96	Vehicle Maintenance Stock	4/12/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034597	\$264.05	Vehicle Maintenance Stock	4/12/2019	BUS & EQUIPMENT REPAIR OF CALIFORNIA
STOCK	C17018015	\$2,084.09	Vehicle Maintenance Stock	4/12/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	C18747395	\$127.40	Vehicle Maintenance Stock	4/12/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034598	\$828.25	Vehicle Maintenance Stock	4/15/2019	GILLIG LLC
STOCK	0000034599	\$9,108.03	Vehicle Maintenance Stock	4/15/2019	CUMMINS PACIFIC, LLC
STOCK	0000034600	\$1,725.77	Vehicle Maintenance Stock	4/15/2019	CITY AUTO SUPPLY
STOCK	0000034601	\$1,349.89	Vehicle Maintenance Stock	4/16/2019	GILLIG LLC
STOCK	0000034602	\$3,179.99	Vehicle Maintenance Stock	4/16/2019	CUMMINS PACIFIC, LLC
STOCK	0000034603	\$1,025.74	Vehicle Maintenance Stock	4/16/2019	TRANSIT PARTS 101 INC.
STOCK	0000034604	\$807.79	Vehicle Maintenance Stock	4/16/2019	CUMMINS PACIFIC, LLC
STOCK	0000034605	\$5,918.01	Vehicle Maintenance Stock	4/16/2019	GILLIG LLC

STOCK	0000034606	\$1,134.94	Vehicle Maintenance Stock	4/16/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034607	\$4,021.97	Vehicle Maintenance Stock	4/16/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034608	\$2,547.20	Vehicle Maintenance Stock	4/16/2019	PANKEY'S RADIATOR INC.
STOCK	0000034609	\$120.97	Vehicle Maintenance Stock	4/16/2019	CITY AUTO SUPPLY
STOCK	0000034610	\$3,662.42	Vehicle Maintenance Stock	4/16/2019	CUMMINS PACIFIC, LLC
STOCK	0000034611	\$251.82	Vehicle Maintenance Stock	4/16/2019	VENTEK TRANSIT, INC.
STOCK	0000034612	\$1,577.42	Vehicle Maintenance Stock	4/16/2019	CITY AUTO SUPPLY
STOCK	C17041053	\$2,185.61	Vehicle Maintenance Stock	4/16/2019	CITY AUTO SUPPLY
STOCK	0000034613	\$3,099.38	Vehicle Maintenance Stock	4/17/2019	JANEK CORPORATION, THE
STOCK	0000034614	\$1,109.25	Vehicle Maintenance Stock	4/17/2019	COMPLETE COACH WORKS, INC
STOCK	0000034615	\$3,197.66	Vehicle Maintenance Stock	4/17/2019	CUMMINS PACIFIC, LLC
STOCK	0000034616	\$522.00	Vehicle Maintenance Stock	4/17/2019	CITY AUTO SUPPLY
STOCK	0000034617	\$2,327.80	Vehicle Maintenance Stock	4/17/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034618	\$375.40	Vehicle Maintenance Stock	4/17/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034619	\$299.06	Vehicle Maintenance Stock	4/18/2019	JANEK CORPORATION, THE
STOCK	0000034620	\$3,261.47	Vehicle Maintenance Stock	4/18/2019	CUMMINS PACIFIC, LLC
STOCK	C18100004	\$291.12	Vehicle Maintenance Stock	4/18/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	C18747396	\$198.50	Vehicle Maintenance Stock	4/18/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034621	\$606.87	Vehicle Maintenance Stock	4/19/2019	GILLIG LLC
STOCK	0000034622	\$242.38	Vehicle Maintenance Stock	4/19/2019	TK SERVICES, INC.
STOCK	0000034623	\$1,494.23	Vehicle Maintenance Stock	4/19/2019	MOHAWK MFG & SUPPLY CO.
STOCK	0000034624	\$451.25	Vehicle Maintenance Stock	4/19/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034625	\$5,173.61	Vehicle Maintenance Stock	4/19/2019	CUMMINS PACIFIC, LLC
STOCK	0000034626	\$201.58	Vehicle Maintenance Stock	4/19/2019	BUS & EQUIPMENT REPAIR OF CALIFORNIA
STOCK	0000034627	\$1,051.92	Vehicle Maintenance Stock	4/19/2019	CUMMINS PACIFIC, LLC
STOCK	0000034628	\$277.69	Vehicle Maintenance Stock	4/19/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034629	\$1,450.65	Vehicle Maintenance Stock	4/19/2019	CUMMINS PACIFIC, LLC
STOCK	0000034630	\$186.45	Vehicle Maintenance Stock	4/19/2019	GILLIG LLC
STOCK	C18747397	\$581.70	Vehicle Maintenance Stock	4/19/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034631	\$921.17	Vehicle Maintenance Stock	4/22/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034632	\$936.63	Vehicle Maintenance Stock	4/22/2019	GILLIG LLC
STOCK	0000034633	\$242.38	Vehicle Maintenance Stock	4/23/2019	TK SERVICES, INC.
STOCK	0000034634	\$1,424.09	Vehicle Maintenance Stock	4/23/2019	VENTEK TRANSIT, INC.
STOCK	0000034635	\$1,368.64	Vehicle Maintenance Stock	4/23/2019	CITY AUTO SUPPLY
STOCK	0000034636	\$2,075.96	Vehicle Maintenance Stock	4/23/2019	GILLIG LLC
STOCK	0000034637	\$978.75	Vehicle Maintenance Stock	4/24/2019	CITY AUTO SUPPLY
STOCK	0000034638	\$1,517.06	Vehicle Maintenance Stock	4/24/2019	DIESEL MARINE ELECTRIC, INC.
STOCK	0000034639	\$598.13	Vehicle Maintenance Stock	4/24/2019	JANEK CORPORATION, THE
STOCK	0000034640	\$108.95	Vehicle Maintenance Stock	4/24/2019	CITY AUTO SUPPLY
STOCK	0000034641	\$1,041.24	Vehicle Maintenance Stock	4/24/2019	GILLIG LLC
STOCK	0000034642	\$1,087.50	Vehicle Maintenance Stock	4/24/2019	JANEK CORPORATION, THE
STOCK	0000034643	\$132.36	Vehicle Maintenance Stock	4/24/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034644	\$956.46	Vehicle Maintenance Stock	4/24/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034645	\$125.56	Vehicle Maintenance Stock	4/24/2019	GILLIG LLC
STOCK	0000034646	\$713.00	Vehicle Maintenance Stock	4/24/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034647	\$37.39	Vehicle Maintenance Stock	4/25/2019	GILLIG LLC
STOCK	0000034648	\$2,086.80	Vehicle Maintenance Stock	4/25/2019	BUS & EQUIPMENT REPAIR OF CALIFORNIA
STOCK	0000034649	\$489.38	Vehicle Maintenance Stock	4/25/2019	CITY AUTO SUPPLY
STOCK	0000034650	\$231.20	Vehicle Maintenance Stock	4/25/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034651	\$682.17	Vehicle Maintenance Stock	4/25/2019	CUMMINS PACIFIC, LLC
STOCK	0000034652	\$198.72	Vehicle Maintenance Stock	4/25/2019	TESSCO INCORPORATED
STOCK	0000034653	\$43.42	Vehicle Maintenance Stock	4/26/2019	SERRAMONTE FORD
STOCK	0000034654	\$392.98	Vehicle Maintenance Stock	4/29/2019	GILLIG LLC
STOCK	0000034655	\$313.20	Vehicle Maintenance Stock	4/29/2019	PIEDMONT PLASTIC LLC
STOCK	0000034656	\$180.09	Vehicle Maintenance Stock	4/30/2019	STEWART CHRYSLER DODGE JEEP RAM
STOCK	0000034657	\$266.44	Vehicle Maintenance Stock	4/30/2019	COMPLETE COACH WORKS, INC
STOCK	0000034658	\$1,074.17	Vehicle Maintenance Stock	4/30/2019	CUMMINS PACIFIC, LLC
STOCK	0000034659	\$377.58	Vehicle Maintenance Stock	4/30/2019	CITY AUTO SUPPLY
STOCK	0000034660	\$347.39	Vehicle Maintenance Stock	4/30/2019	CUMMINS PACIFIC, LLC
STOCK	0000034661	\$320.71	Vehicle Maintenance Stock	4/30/2019	VOITH TURBO, INC
STOCK	C18100005	\$200.94	Vehicle Maintenance Stock	4/30/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034662	\$351.61	Vehicle Maintenance Stock	5/2/2019	GILLIG LLC
STOCK	0000034663	\$750.00	Vehicle Maintenance Stock	5/2/2019	SEON DESIGN (USA) CORP.
STOCK	0000034664	\$1,188.14	Vehicle Maintenance Stock	5/2/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034665	\$3,655.78	Vehicle Maintenance Stock	5/2/2019	GILLIG LLC
STOCK	0000034666	\$685.88	Vehicle Maintenance Stock	5/2/2019	PROTERRA, INC.
STOCK	0000034667	\$779.58	Vehicle Maintenance Stock	5/2/2019	CITY AUTO SUPPLY
STOCK	0000034668	\$429.91	Vehicle Maintenance Stock	5/3/2019	CUMMINS PACIFIC, LLC
STOCK	0000034669	\$384.19	Vehicle Maintenance Stock	5/3/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034670	\$333.76	Vehicle Maintenance Stock	5/3/2019	MCMMASTER-CARR SUPPLY CO.
STOCK	0000034671	\$392.86	Vehicle Maintenance Stock	5/3/2019	ADVANCED ELECTRONIC SOLUTIONS, INC.
STOCK	0000034672	\$443.93	Vehicle Maintenance Stock	5/3/2019	BUS & EQUIPMENT REPAIR OF CALIFORNIA
STOCK	0000034673	\$1,517.06	Vehicle Maintenance Stock	5/3/2019	VENTEK TRANSIT, INC.

STOCK	0000034674	\$1,732.02	Vehicle Maintenance Stock	5/3/2019	GILLIG LLC
STOCK	0000034675	\$3,524.72	Vehicle Maintenance Stock	5/3/2019	GILLIG LLC
STOCK	C18747398	\$173.40	Vehicle Maintenance Non-Stock	5/6/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034676	\$169.00	Vehicle Maintenance Stock	5/7/2019	CUMMINS PACIFIC, LLC
STOCK	0000034677	\$112.23	Vehicle Maintenance Stock	5/7/2019	STEWART CHRYSLER DODGE JEEP RAM
STOCK	0000034678	\$584.67	Vehicle Maintenance Stock	5/7/2019	CUMMINS PACIFIC, LLC
STOCK	0000034679	\$1,329.20	Vehicle Maintenance Stock	5/7/2019	BAYVIEW PLASTIC SOLUTIONS
STOCK	0000034680	\$939.61	Vehicle Maintenance Stock	5/7/2019	VENTEK TRANSIT, INC.
STOCK	0000034681	\$270.40	Vehicle Maintenance Stock	5/7/2019	TK SERVICES, INC.
STOCK	0000034682	\$978.75	Vehicle Maintenance Stock	5/7/2019	CITY AUTO SUPPLY
STOCK	0000034683	\$733.51	Vehicle Maintenance Stock	5/7/2019	CONDUENT TRANSPORT SOLUTIONS, INC.
STOCK	0000034684	\$619.72	Vehicle Maintenance Stock	5/7/2019	CUMMINS PACIFIC, LLC
STOCK	0000034685	\$764.56	Vehicle Maintenance Stock	5/7/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034686	\$507.76	Vehicle Maintenance Stock	5/7/2019	GILLIG LLC
STOCK	0000034687	\$272.58	Vehicle Maintenance Stock	5/7/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034688	\$394.98	Vehicle Maintenance Stock	5/7/2019	GILLIG LLC
STOCK	0000034689	\$172.55	Vehicle Maintenance Stock	5/8/2019	CUMMINS PACIFIC, LLC
STOCK	0000034690	\$1,410.88	Vehicle Maintenance Stock	5/10/2019	STEWART CHRYSLER DODGE JEEP RAM
STOCK	0000034691	\$2,598.91	Vehicle Maintenance Stock	5/10/2019	CITY AUTO SUPPLY
STOCK	0000034692	\$864.67	Vehicle Maintenance Stock	5/10/2019	CUMMINS PACIFIC, LLC
STOCK	0000034693	\$379.49	Vehicle Maintenance Stock	5/10/2019	VEHICLE MAINTENANCE PROGRAM, INC.
STOCK	0000034694	\$3,414.34	Vehicle Maintenance Stock	5/10/2019	CUMMINS PACIFIC, LLC
STOCK	0000034695	\$145.05	Vehicle Maintenance Stock	5/10/2019	BUS & EQUIPMENT REPAIR OF CALIFORNIA
STOCK	0000034696	\$525.00	Vehicle Maintenance Stock	5/10/2019	SEON DESIGN (USA) CORP.
STOCK	0000034697	\$830.55	Vehicle Maintenance Stock	5/10/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034698	\$3,117.29	Vehicle Maintenance Stock	5/10/2019	GILLIG LLC
STOCK	0000034699	\$141.83	Vehicle Maintenance Stock	5/10/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034700	\$793.11	Vehicle Maintenance Stock	5/10/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034701	\$117.45	Vehicle Maintenance Stock	5/10/2019	GILLIG LLC
STOCK	0000034702	\$266.44	Vehicle Maintenance Stock	5/10/2019	COMPLETE COACH WORKS, INC
STOCK	C17041054	\$2,185.61	Vehicle Maintenance Stock	5/10/2019	CITY AUTO SUPPLY
STOCK	C18747399	\$2,616.56	Vehicle Maintenance Stock	5/10/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034703	\$1,198.91	Vehicle Maintenance Stock	5/14/2019	CUMMINS PACIFIC, LLC
STOCK	0000034704	\$473.06	Vehicle Maintenance Stock	5/14/2019	COMPLETE COACH WORKS, INC
STOCK	0000034705	\$1,043.11	Vehicle Maintenance Stock	5/14/2019	CUMMINS PACIFIC, LLC
STOCK	0000034706	\$257.53	Vehicle Maintenance Stock	5/15/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034707	\$524.61	Vehicle Maintenance Stock	5/15/2019	CITY AUTO SUPPLY
STOCK	0000034708	\$3,197.66	Vehicle Maintenance Stock	5/15/2019	CUMMINS PACIFIC, LLC
STOCK	0000034709	\$1,941.84	Vehicle Maintenance Stock	5/15/2019	MOHAWK MFG & SUPPLY CO.
STOCK	0000034711	\$237.51	Vehicle Maintenance Stock	5/15/2019	WEST-LITE SUPPLY CO. INC.
STOCK	0000034712	\$1,941.84	Vehicle Maintenance Stock	5/15/2019	MOHAWK MFG & SUPPLY CO.
STOCK	0000034713	\$549.39	Vehicle Maintenance Stock	5/15/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034714	\$450.84	Vehicle Maintenance Stock	5/15/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034715	\$2,816.33	Vehicle Maintenance Stock	5/15/2019	GILLIG LLC
STOCK	0000034716	\$947.36	Vehicle Maintenance Stock	5/15/2019	MOHAWK MFG & SUPPLY CO.
STOCK	0000034717	\$505.77	Vehicle Maintenance Stock	5/16/2019	CUMMINS PACIFIC, LLC
STOCK	0000034718	\$456.32	Vehicle Maintenance Stock	5/16/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034719	\$1,993.02	Vehicle Maintenance Stock	5/16/2019	GILLIG LLC
STOCK	0000034720	\$364.75	Vehicle Maintenance Stock	5/17/2019	CAPITOL CLUTCH AND BRAKE, INC.
STOCK	0000034721	\$1,020.08	Vehicle Maintenance Stock	5/17/2019	CDW GOVERNMENT, INC.
STOCK	0000034722	\$394.04	Vehicle Maintenance Stock	5/17/2019	CITY AUTO SUPPLY
STOCK	0000034723	\$407.32	Vehicle Maintenance Stock	5/17/2019	TK SERVICES, INC.
STOCK	C17041055	\$2,185.61	Vehicle Maintenance Stock	5/17/2019	CITY AUTO SUPPLY
STOCK	C18747400	\$212.80	Vehicle Maintenance Stock	5/17/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	C18747401	\$516.90	Vehicle Maintenance Stock	5/17/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034724	\$232.43	Vehicle Maintenance Stock	5/20/2019	GILLIG LLC
STOCK	0000034725	\$3,755.13	Vehicle Maintenance Stock	5/20/2019	CUMMINS PACIFIC, LLC
STOCK	0000034726	\$234.37	Vehicle Maintenance Stock	5/20/2019	BAY RUBBER COMPANY
STOCK	0000034727	\$1,110.03	Vehicle Maintenance Stock	5/20/2019	CITY AUTO SUPPLY
STOCK	0000034728	\$584.53	Vehicle Maintenance Stock	5/20/2019	ESSENCE PRINTING, INC.
STOCK	0000034729	\$1,538.60	Vehicle Maintenance Stock	5/20/2019	CUMMINS PACIFIC, LLC
STOCK	0000034730	\$334.95	Vehicle Maintenance Stock	5/20/2019	STEWART CHRYSLER DODGE JEEP RAM
STOCK	0000034731	\$816.16	Vehicle Maintenance Stock	5/20/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034732	\$2,334.55	Vehicle Maintenance Stock	5/20/2019	GILLIG LLC
STOCK	0000034733	\$1,702.92	Vehicle Maintenance Stock	5/20/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034734	\$1,406.39	Vehicle Maintenance Stock	5/20/2019	GILLIG LLC
STOCK	0000034735	\$685.13	Vehicle Maintenance Stock	5/20/2019	VEHICLE MAINTENANCE PROGRAM, INC.
STOCK	C17018016	\$1,157.71	Vehicle Maintenance Stock	5/20/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	C18747402	\$2,616.56	Vehicle Maintenance Stock	5/20/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034736	\$177.39	Vehicle Maintenance Stock	5/28/2019	STEWART CHRYSLER DODGE JEEP RAM
STOCK	0000034737	\$1,073.34	Vehicle Maintenance Stock	5/28/2019	TK SERVICES, INC.
STOCK	0000034738	\$1,485.47	Vehicle Maintenance Stock	5/28/2019	GILLIG LLC
STOCK	0000034739	\$292.86	Vehicle Maintenance Stock	5/28/2019	MUNCIE RECLAMATION & SUPPLY

STOCK	0000034740	\$1,538.60	Vehicle Maintenance Stock	5/28/2019	CUMMINS PACIFIC, LLC
STOCK	0000034741	\$491.99	Vehicle Maintenance Stock	5/28/2019	CITY AUTO SUPPLY
STOCK	0000034742	\$109.47	Vehicle Maintenance Stock	5/28/2019	SERRAMONTE FORD
STOCK	34484	\$562.29	Vehicle Maintenance Stock	5/28/2019	SAFE FLEET BUS & RAIL
STOCK	0000034743	\$5,392.70	Vehicle Maintenance Stock	5/31/2019	CUMMINS PACIFIC, LLC
STOCK	0000034744	\$728.47	Vehicle Maintenance Stock	5/31/2019	VENTEK TRANSIT, INC.
STOCK	0000034745	\$261.00	Vehicle Maintenance Stock	5/31/2019	STEWART CHRYSLER DODGE JEEP RAM
STOCK	0000034746	\$490.50	Vehicle Maintenance Stock	5/31/2019	SOUND AND SIGNAL INC.
STOCK	0000034747	\$5,493.66	Vehicle Maintenance Stock	5/31/2019	CUMMINS PACIFIC, LLC
STOCK	0000034748	\$382.69	Vehicle Maintenance Stock	5/31/2019	VENTEK TRANSIT, INC.
STOCK	0000034749	\$539.07	Vehicle Maintenance Stock	5/31/2019	CITY AUTO SUPPLY
STOCK	0000034750	\$3,277.15	Vehicle Maintenance Stock	5/31/2019	CUMMINS PACIFIC, LLC
STOCK	0000034751	\$477.02	Vehicle Maintenance Stock	5/31/2019	SERRAMONTE FORD
STOCK	0000034752	\$2,468.48	Vehicle Maintenance Stock	5/31/2019	CUMMINS PACIFIC, LLC
STOCK	0000034753	\$1,239.15	Vehicle Maintenance Stock	5/31/2019	GILLIG LLC
STOCK	0000034754	\$598.12	Vehicle Maintenance Stock	5/31/2019	JANEK CORPORATION, THE
STOCK	0000034755	\$2,125.61	Vehicle Maintenance Stock	5/31/2019	CUMMINS PACIFIC, LLC
STOCK	0000034756	\$443.44	Vehicle Maintenance Stock	5/31/2019	WEST-LITE SUPPLY CO. INC.
STOCK	0000034757	\$750.15	Vehicle Maintenance Stock	5/31/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034758	\$1,281.86	Vehicle Maintenance Stock	5/31/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034759	\$2,958.66	Vehicle Maintenance Stock	5/31/2019	CUMMINS PACIFIC, LLC
STOCK	0000034760	\$2,425.71	Vehicle Maintenance Stock	5/31/2019	GILLIG LLC
STOCK	0000034761	\$998.02	Vehicle Maintenance Stock	5/31/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034762	\$1,537.28	Vehicle Maintenance Stock	5/31/2019	GILLIG LLC
STOCK	0000034763	\$506.96	Vehicle Maintenance Stock	5/31/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034764	\$697.00	Vehicle Maintenance Stock	5/31/2019	CITY AUTO SUPPLY
STOCK	0000034765	\$2,242.70	Vehicle Maintenance Stock	5/31/2019	GILLIG LLC
STOCK	0000034766	\$100.49	Vehicle Maintenance Stock	5/31/2019	VALLEY POWER SYSTEMS, INC.
STOCK	0000034767	\$830.14	Vehicle Maintenance Stock	5/31/2019	TK SERVICES, INC.
STOCK	0000034768	\$1,610.64	Vehicle Maintenance Stock	5/31/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034769	\$296.52	Vehicle Maintenance Stock	5/31/2019	GILLIG LLC
STOCK	0000034770	\$365.20	Vehicle Maintenance Stock	5/31/2019	SERRAMONTE FORD
STOCK	0000034771	\$455.88	Vehicle Maintenance Stock	5/31/2019	STEWART CHRYSLER DODGE JEEP RAM
STOCK	0000034772	\$173.82	Vehicle Maintenance Stock	6/3/2019	GILLIG LLC
STOCK	0000034773	\$978.75	Vehicle Maintenance Stock	6/3/2019	CITY AUTO SUPPLY
STOCK	0000034774	\$230.20	Vehicle Maintenance Stock	6/3/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034775	\$1,390.05	Vehicle Maintenance Stock	6/3/2019	CUMMINS PACIFIC, LLC
STOCK	0000034776	\$2,375.10	Vehicle Maintenance Stock	6/3/2019	ECO MICROFILTERS, LLC
STOCK	0000034777	\$715.64	Vehicle Maintenance Stock	6/3/2019	TK SERVICES, INC.
STOCK	0000034778	\$629.26	Vehicle Maintenance Stock	6/3/2019	GILLIG LLC
STOCK	C18100006	\$200.94	Vehicle Maintenance Stock	6/3/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034779	\$989.71	Vehicle Maintenance Stock	6/4/2019	CUMMINS PACIFIC, LLC
STOCK	C18747403	\$399.00	Vehicle Maintenance Stock	6/5/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034780	\$771.26	Vehicle Maintenance Stock	6/10/2019	GILLIG LLC
STOCK	0000034781	\$8,089.04	Vehicle Maintenance Stock	6/12/2019	CUMMINS PACIFIC, LLC
STOCK	0000034782	\$1,517.06	Vehicle Maintenance Stock	6/12/2019	DIESEL MARINE ELECTRIC, INC.
STOCK	0000034783	\$1,640.81	Vehicle Maintenance Stock	6/12/2019	CITY AUTO SUPPLY
STOCK	0000034784	\$518.13	Vehicle Maintenance Stock	6/12/2019	SERRAMONTE FORD
STOCK	0000034785	\$750.92	Vehicle Maintenance Stock	6/13/2019	CUMMINS PACIFIC, LLC
STOCK	0000034786	\$2,126.24	Vehicle Maintenance Stock	6/13/2019	GILLIG LLC
STOCK	0000034787	\$871.88	Vehicle Maintenance Stock	6/13/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034788	\$1,502.34	Vehicle Maintenance Stock	6/13/2019	GILLIG LLC
STOCK	0000034789	\$565.50	Vehicle Maintenance Stock	6/13/2019	ESSENCE PRINTING, INC.
STOCK	0000034790	\$443.44	Vehicle Maintenance Stock	6/13/2019	WEST-LITE SUPPLY CO. INC.
STOCK	0000034791	\$739.23	Vehicle Maintenance Stock	6/13/2019	CUMMINS PACIFIC, LLC
STOCK	0000034792	\$3,788.16	Vehicle Maintenance Stock	6/14/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034793	\$4,246.19	Vehicle Maintenance Stock	6/14/2019	GILLIG LLC
STOCK	0000034794	\$426.70	Vehicle Maintenance Stock	6/14/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034796	\$266.44	Vehicle Maintenance Stock	6/14/2019	COMPLETE COACH WORKS, INC
STOCK	0000034797	\$3,179.99	Vehicle Maintenance Stock	6/14/2019	CUMMINS PACIFIC, LLC
STOCK	0000034798	\$547.88	Vehicle Maintenance Stock	6/14/2019	TRANSIT PARTS 101 INC.
STOCK	0000034799	\$132.13	Vehicle Maintenance Stock	6/14/2019	WEST-LITE SUPPLY CO. INC.
STOCK	0000034800	\$162.00	Vehicle Maintenance Stock	6/14/2019	ALLIED ELECTRONICS INC
STOCK	0000034801	\$315.61	Vehicle Maintenance Stock	6/14/2019	SERRAMONTE FORD
STOCK	0000034802	\$1,590.86	Vehicle Maintenance Stock	6/14/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	C18747404	\$283.50	Vehicle Maintenance Stock	6/14/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034803	\$304.49	Vehicle Maintenance Stock	6/18/2019	CUMMINS PACIFIC, LLC
STOCK	0000034804	\$321.84	Vehicle Maintenance Stock	6/18/2019	GILLIG LLC
STOCK	0000034805	\$209.84	Vehicle Maintenance Stock	6/18/2019	CITY AUTO SUPPLY
STOCK	0000034806	\$99.40	Vehicle Maintenance Stock	6/18/2019	SERRAMONTE FORD
STOCK	0000034807	\$164.84	Vehicle Maintenance Stock	6/18/2019	W.W. GRAINGER, INC.
STOCK	0000034808	\$1,076.63	Vehicle Maintenance Stock	6/18/2019	VENTEK TRANSIT, INC.
STOCK	0000034809	\$359.46	Vehicle Maintenance Stock	6/18/2019	CUMMINS PACIFIC, LLC

STOCK	0000034810	\$484.74	Vehicle Maintenance Stock	6/18/2019	TK SERVICES, INC.
STOCK	0000034811	\$1,382.98	Vehicle Maintenance Stock	6/18/2019	SERRAMONTE FORD
STOCK	0000034812	\$2,791.29	Vehicle Maintenance Stock	6/18/2019	CUMMINS PACIFIC, LLC
STOCK	0000034813	\$837.32	Vehicle Maintenance Stock	6/18/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034814	\$610.41	Vehicle Maintenance Stock	6/18/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034815	\$1,026.97	Vehicle Maintenance Stock	6/18/2019	GILLIG LLC
STOCK	0000034816	\$121.76	Vehicle Maintenance Stock	6/18/2019	VALLEY POWER SYSTEMS, INC.
STOCK	0000034817	\$2,968.00	Vehicle Maintenance Stock	6/18/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034818	\$2,517.43	Vehicle Maintenance Stock	6/18/2019	GILLIG LLC
STOCK	0000034819	\$216.39	Vehicle Maintenance Stock	6/18/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	C18747405	\$1,681.28	Vehicle Maintenance Stock	6/18/2019	AFTERMARKET PARTS COMPANY, LLC, THE
STOCK	0000034820	\$266.44	Vehicle Maintenance Stock	6/19/2019	COMPLETE COACH WORKS, INC
STOCK	0000034821	\$989.71	Vehicle Maintenance Stock	6/26/2019	CUMMINS PACIFIC, LLC
STOCK	0000034822	\$184.15	Vehicle Maintenance Stock	6/26/2019	TK SERVICES, INC.
STOCK	0000034823	\$675.00	Vehicle Maintenance Stock	6/26/2019	PANKEY'S RADIATOR INC.
STOCK	0000034825	\$119.41	Vehicle Maintenance Stock	6/26/2019	TK SERVICES, INC.
STOCK	0000034826	\$388.73	Vehicle Maintenance Stock	6/26/2019	SERRAMONTE FORD
STOCK	34009A	\$355.72	Vehicle Maintenance Stock	6/26/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	34144A	\$13.59	Vehicle Maintenance Stock	6/26/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	34233A	\$16.20	Vehicle Maintenance Stock	6/26/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	C17018017	\$2,084.09	Vehicle Maintenance Stock	6/26/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	C17041056	\$2,185.61	Vehicle Maintenance Stock	6/26/2019	CITY AUTO SUPPLY
STOCK	0000034838	\$209.45	Vehicle Maintenance Non-Stock	6/28/2019	CUMMINS PACIFIC, LLC
STOCK	0000034827	\$2,263.28	Vehicle Maintenance Stock	6/28/2019	CUMMINS PACIFIC, LLC
STOCK	0000034828	\$1,517.06	Vehicle Maintenance Stock	6/28/2019	DIESEL MARINE ELECTRIC, INC.
STOCK	0000034829	\$3,562.65	Vehicle Maintenance Stock	6/28/2019	ECO MICROFILTERS, LLC
STOCK	0000034830	\$6,820.68	Vehicle Maintenance Stock	6/28/2019	GILLIG LLC
STOCK	0000034831	\$871.74	Vehicle Maintenance Stock	6/28/2019	MOHAWK MFG & SUPPLY CO.
STOCK	0000034832	\$4,524.54	Vehicle Maintenance Stock	6/28/2019	MUNCIE RECLAMATION & SUPPLY
STOCK	0000034833	\$343.86	Vehicle Maintenance Stock	6/28/2019	MCMASTER-CARR SUPPLY CO.
STOCK	0000034834	\$301.87	Vehicle Maintenance Stock	6/28/2019	SERRAMONTE FORD
STOCK	0000034835	\$1,264.38	Vehicle Maintenance Stock	6/28/2019	CITY AUTO SUPPLY
STOCK	0000034836	\$489.53	Vehicle Maintenance Stock	6/28/2019	BUS & EQUIPMENT REPAIR OF CALIFORNIA
STOCK	0000034837	\$21,859.27	Vehicle Maintenance Stock	6/28/2019	CUMMINS PACIFIC, LLC
STOCK	0000034838	\$615.74	Vehicle Maintenance Stock	6/28/2019	CUMMINS PACIFIC, LLC
STOCK	C18100007	\$200.94	Vehicle Maintenance Stock	6/28/2019	AFTERMARKET PARTS COMPANY, LLC, THE