

**DC CITY COUNCIL ANNUAL PERFORMANCE HEARING  
WMATA OFFICE OF PROCUREMENT AND MATERIALS  
SMALL PURCHASE ACTIVITY  
FISCAL YEAR 2015 - FEBRUARY 2016**

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
27707	Replacement Of Energy Storage System for Bus 6022	Johnson & Towers Baltimore Inc	Kelly,Rose Marie	12/10/14	Operating	\$ 89,415.28	\$ 89,415.28
29663	PP320-689-LP Battery Pack (Condor)	EnerDel, Inc.	Kelly,Rose Marie	01/28/15	Capital	\$ 42,000.00	\$ 42,000.00
0000083340	Schedule Coordinating for Site Activity	Csx Transportation	Robertson,Allison	08/22/14	Operating	\$ 17,962.83	\$ 13,854.18
0000084565	Blanket Purchase Agreement for various parts & services as required by WMATA on an as needed basis.	Harsco Track Technologies	Holloway, Virginia	07/01/14	Operating	\$ 148,000.00	\$ 103,944.18
0000084566	Blanket Purchase Agreement for various parts and services as required on an as needed basis.	Knox Kershaw Inc	Holloway, Virginia	07/01/14	Operating	\$ 120,000.00	\$ 81,699.76
0000084567	HANDLE:SLEDGE HAMMER,36 IN, TEXT:12/BOX	WS JENKS & Son	Lansdown, Carl Lester	07/01/14	Operating	\$ 885.72	\$ 885.72
0000084568	Blanket Purchase Agreement for Train Detection Monitoring Services as required on an as needed basis.	Transportation Technology Center, Inc.	Holloway, Virginia	07/01/14	Operating	\$ 8,000.00	\$ -
0000084569	SWITCH, TRANSMISSION:PRESSURE,B400	Johnson & Towers Baltimore Inc	Lansdown, Carl Lester	07/01/14	Operating	\$ 3,613.62	\$ 3,613.62
0000084570	BLOCK:SANDING HOLDER	Keystone Automotive Industries	Lansdown, Carl Lester	07/01/14	Operating	\$ 278.70	\$ 213.67
0000084571	DRILLBIT:1/2 IN, STRAIGHT SHANK, SUPERTANIUM, TEXT:3 PER PK	Lawson Products Inc	Lansdown, Carl Lester	07/01/14	Operating	\$ 1,496.50	\$ 1,496.50
0000084572	STEM: AIR HOSE NUT ASSEMBLY, TEXT: ASSEMBLY F/ MAKING 3/8 IN ID AIR HOSE, USE 2 PER JOB, UI=UM	Lonsdale & Holtzman Sales, Inc.	Lansdown, Carl Lester	07/01/14	Operating	\$ 2,857.50	\$ 2,857.50
0000084573	Blanket Purchase Agreement for Materials and services as required on an as needed basis.	Royal Handymen	Holloway, Virginia	07/01/14	Operating	\$ 148,000.00	\$ 148,000.00
0000084576	Senior Solutions Engineer Level 2 per Basic Ordering Agreement Task Order Group 6. 1920 hours.	Trigyn Technologies, Inc.	Moore, Cheryl	07/01/14	Capital	\$ 145,920.00	\$ 120,612.00
0000084579	TRUCK:4 WHEEL, ACORN 883 TRACK GATE	Acorn Wire & Iron Works LLC	Lansdown, Carl Lester	07/01/14	Operating	\$ 1,776.00	\$ 1,776.00
0000084580	DRIVE:SERVICE CONTROL ASSEMBLY	Adams Elevator Company	Lansdown, Carl Lester	07/01/14	Operating	\$ 1,883.26	\$ 1,883.26
0000084581	BATTERY, STORAGE-STX:LEAD ACID SEALED, 12VDC, 20 HR RATE, 65AMP HR, M6 THREADED POST TERMINALS, L 14.29 IN, W 5.04 IN, H 7.91 IN, 48.5 LB, FITS ADT	Tyco Integrated Security LLC	Lansdown, Carl Lester	07/01/14	Operating	\$ 8,480.00	\$ 7,370.32
0000084583	CLAMP, RAIL:CONTACT, TEXT:#150	AFL	Lansdown, Carl Lester	07/01/14	Operating	\$ 7,000.00	\$ 7,000.00
0000084584	VALVE:COOLANT, SHUT-OFF (OEM ONLY), TEXT:VALVE, COOLANT, SHUT-OFF (OEM ONLY) ( IIUR 31940 CREATED ON 06-17-2013 )	Cummins Power Systems LLC	Lansdown, Carl Lester	07/01/14	Operating	\$ 44,398.70	\$ 44,398.70
0000084585	TORCH:CUTTING HEAD, 75 DEG, TEXT:VICTOR ONLY	Airgas USA, LLC	Lansdown, Carl Lester	07/01/14	Operating	\$ 4,968.73	\$ 4,968.73
0000084586	ELBOW, PIPE:STREET, 45 DEG	MCI Service Parts	Lansdown, Carl Lester	07/01/14	Operating	\$ 456.00	\$ 456.00
0000084587	INSERT, THREADED:FLUSH SLOTTED,#8-32 TPI INTERNAL, GLASS TO HOLD SYSTEM MAPS, TEXT:NUT FLUSH MOUNTED	McMaster-Carr Supply Company	Lansdown, Carl Lester	07/01/14	Operating	\$ 38.80	\$ 38.80
0000084588	MOUNT:WEE-Z BOND LAYOUT, TEXT:DIRECT FIX	Alstom Signaling Inc	Lansdown, Carl Lester	07/01/14	Operating	\$ 3,123.44	\$ 3,123.44
0000084589	LANTERN:E-FLOOD KIT, INCLUDE HEAD AND LED LAMP, TEXT:LED UPGRADE KIT FOR ORANGE LANTERN	MSC Industrial Supply Company	Lansdown, Carl Lester	07/01/14	Operating	\$ 6,232.20	\$ 6,232.20
0000084591	RELAY:NON-VITAL MINIATURE, 24VDC, PLUG-IN TERMINAL, TEXT:SERIES EQA, CLASS A, GTE, DO NOT SUB	Ansaldo STS USA, Inc.	Lansdown, Carl Lester	07/01/14	Operating	\$ 14,429.90	\$ 14,429.90

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0000084592	CORD,ELECTRICAL:SIGNAL,6 AWG,YELLOW,2300,2400,2800,3700,5400,6K,WMATA FLEET NEW FLYER BUS, TEXT:BEN MOR CABLES INC P/N 3/32 IN 7X7G-3/1 IN PVC YELLOW OEM ONLY	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	07/01/14	Operating	\$ 7,500.00	\$ 7,500.00
0000084593	SEAL:INPUT,FITS ESCALATOR, TEXT:HO1	Applied Industrial Technologies	Lansdown,Carl Lester	07/01/14	Operating	\$ 3,293.66	\$ 3,293.66
0000084594	BELT,TIMING:DRIVE ACTUATOR,BLACK, TEXT:W/ TEETH	Associated Controls Inc	Lansdown,Carl Lester	07/01/14	Operating	\$ 4,499.00	\$ 4,499.00
0000084595	TOWEL:HEMMED,16 X 18,WHITE, TEXT:50 LB BOX APPROX, 16 X 18 ONLY	District Safety Products Inc	Lansdown,Carl Lester	07/01/14	Operating	\$ 33,636.60	\$ 33,636.60
0000084596	REEL,HOSE-STX:UTV, TEXT:SIAMEZE ASSEMBLY COMPLETE AND READY TO INSTALL	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	07/01/14	Operating	\$ 7,806.60	\$ 7,806.60
0000084597	VALVE,AIR-STX:CARTRIDGE ASSEMBLY,MODEL 576HE, TEXT:SPINNER II 73967 OEM ONLY	Neopart LLC	Lansdown,Carl Lester	07/01/14	Operating	\$ 22,022.01	\$ 22,022.01
0000084598	SOCKET,ELECTRICAL-STX:INTEGRATED CIRCUIT,14 PIN TERMINAL, TEXT:DIP	Axis Electronics	Lansdown,Carl Lester	07/01/14	Operating	\$ 1,795.00	\$ 1,795.00
0000084599	BRACKET,BODY:WINDSHIELD MOUNT, TEXT:DRIVECAM P/N 2015-00006-0009 OEM ONLY	DriveCam Video Systems	Lansdown,Carl Lester	07/01/14	Operating	\$ 2,800.00	\$ 2,800.00
0000084600	SWITCH,SAFETY-STX:FUSIBLE,600V 60AMP,3P	Noland Company	Lansdown,Carl Lester	07/01/14	Operating	\$ 2,298.90	\$ 2,298.90
0000084601	KIT:AXLE,BRAKE, TEXT:HIGH FLOOR CENTER/REAR AXLE, DANA P/N T-BK-X821BWM OEM ONLY	AxleTech International LLC	Lansdown,Carl Lester	07/01/14	Operating	\$ 15,332.10	\$ 15,332.10
0000084602	TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,#2 - 4/0, TEXT:CABLE SLEEVE, 25/BOX	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	07/01/14	Operating	\$ 9,083.50	\$ 9,083.50
0000084603	BATTERY:HEAVYDUTY,9VDC, TEXT:S, NEDA ATTENTION BATTERIES MUSTWRAPPED OR CAPPED TO PRE-VENT DISCHARGE, NO SUBS, SUPPLY ONLY EV1222, 600 MAX SP, STD. PK 72	Batteries, Inc.	Lansdown,Carl Lester	07/01/14	Operating	\$ 421.20	\$ 421.20
0000084604	PIN,CONNECTOR-STX:FITS RAIL, TEXT:STANDARD PACKAGE 200 - US STEEL NO - 3/16" - #6 STR	ERICO International Corporation	Lansdown,Carl Lester	07/01/14	Operating	\$ 1,500.00	\$ 1,500.00
0000084605	BELT,SAFETY-STX:BACK SUPPORT,XXL, TEXT:SAFE-T-LIFT, LX SERIES	BSN medical Inc.	Lansdown,Carl Lester	07/01/14	Operating	\$ 948.00	\$ 948.00
0000084606	WHEEL:9 IN X 1/4 IN X 5/8 IN-11 TPI,ELECTRIC GRINDER 9H132-7/8, TEXT:25/BOX	Fastenal Company	Lansdown,Carl Lester	07/01/14	Operating	\$ 2,203.66	\$ 2,203.66
0000084607	RING,TRANSMISSION:ABUTMENT,REVERSE GEAR VOITH	Gillig Corporation	Lansdown,Carl Lester	07/01/14	Operating	\$ 13,201.58	\$ 13,201.58
0000084608	TANK:FUEL,125 GALLON,XCELSIOR, TEXT:Fuel Tank, 125 Gallon, New Flyer Xcelsior fleet	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	07/01/14	Capital	\$ 29,944.50	\$ 29,944.50
0000084608	WHISTLE:FUEL TANK BODY ASSEMBLY,3700,5400,6K,NEW FLYER BUS FUEL SYSTEM, TEXT:BAKER TRANSIT PARTS INC P/N 98529 OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	07/01/14	Operating	\$ 117,136.90	\$ 117,136.90
0000084611	LAMP,FLUORESCENT:20W,T-12 BULB, TEXT:REPLACEMENT, PACK OF 24	Graybar Electric Co Inc	Lansdown,Carl Lester	07/01/14	Operating	\$ 3,912.76	\$ 3,912.76
0000084612	CRIMPER:PIN, TEXT:MINIBOND, CANNON PLG, F/ CANNON PIN 031-0560-121, NO SUBSTITUTES W/ A TH333 TURRET	Pei-Genesis	Lansdown,Carl Lester	07/01/14	Operating	\$ 2,018.00	\$ 2,018.00

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0000084613	VALVE,AIR-STX:Spring Brake,SR-1, FNPT Supply,Delivery,Control and Reservoir Ports,55psi Reservoir Trip Pressure (Bendix OEM #286364 Only), TEXT:Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXXN (Service/Aftermarket Part). Either	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	07/01/14	Operating	\$ 70,811.12	\$ 70,811.12
0000084614	WHEEL,WIRE:CONFLEX MOUNTED CIRCULAR BRUSH,2 IN DIA	Posner Industries	Lansdown,Carl Lester	07/01/14	Operating	\$ 1,045.00	\$ 1,045.00
0000084626	SPROCKET:DRIVE,MOD 100	Precision Escalator Products	Lansdown,Carl Lester	07/01/14	Operating	\$ 11,785.00	\$ 11,785.00
0000084631	Repair of Left Front Outrigger (PLNT Will be taking the Crane to the shop for repair)	McClung-Logan Equipment Co.	Holloway, Virginia	07/01/14	Operating	\$ 6,134.46	\$ 6,134.46
0000084632	LABEL:6 IN X 6 IN,NON-HAZARDOUS WASTE,ADHESIVE VINYL, TEXT:100 /PK, NOT GSA	Safeware Inc	Lansdown,Carl Lester	07/01/14	Operating	\$ 577.40	\$ 577.40
0000084633	Item # 8FCU8 -Police and Fire Vest, Blue, Medium to X-Large	Grainger Industrial Supply	Whitehead,Eldora F	07/01/14	Operating	\$ 2,845.80	\$ 2,845.80
0000084635	Item# 300912- 34-1/2" W x 30"D Cabinet Shop Desk - Blue	Global Equipment Company	Whitehead,Eldora F	07/01/14	Operating	\$ 532.05	\$ 532.05
0000084636	IDIQ to order uniforms, accessories and seamstress service for MTPD personnel	Morgans Inc T/A Jimmie	Whitehead,Eldora F	07/01/14	Operating	\$ 3,000.00	\$ 2,926.26
0000084637	DRILLBIT:LEFT HAND,5/64 IN, TEXT:DBCL	Snap-On Tools Company	Lansdown,Carl Lester	07/01/14	Operating	\$ 784.50	\$ 784.50
0000084638	SHAFT:ROTOR ASSEMBLY, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	07/01/14	Operating	\$ 87,791.07	\$ 87,791.07
0000084639	SHUNT:UMD-125 CONTACTOR	Bombardier Transportation	Dale,Leah E	07/01/14	Operating	\$ 76,371.80	\$ 76,371.80
0000084640	RELAY:CONTROLLER,24VDC,4PDT	Southern Elevator & Electric	Lansdown,Carl Lester	07/01/14	Operating	\$ 747.50	\$ 747.50
0000084641	SEAT:DRIVERS USSC	Transit Parts Holdings Inc.	Dixon,Robert	07/01/14	Capital	\$ 95,779.20	\$ 95,779.20
0000084642	BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty) BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL-AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	Battery Solutions, Inc.	Dixon,Robert	07/01/14	Operating	\$ 47,590.00	\$ 47,590.00
0000084643	GAUGE,PRESSURE:OIL,0-100 PSI,2 IN DIAL,SULLAIR COMPRESSOR ENGINE	Tate Engineering Systems Inc	Lansdown,Carl Lester	07/01/14	Operating	\$ 469.00	\$ 469.00
0000084644	SHAFT,AXLE:TEXT:#32	Team One Repair, Inc.	Lansdown,Carl Lester	07/01/14	Operating	\$ 670.25	\$ 670.25
0000084645	FILTER,HVAC-STX:FRESH AIR,6-7/8 IN X 21-1/2 IN X 2 IN,2K,3K	Parker Filtration Canada	Dale,Leah E	07/01/14	Operating	\$ 149,997.68	\$ 149,997.68
0000084646	FUSE:DISCONNECT,30AMP,MOTOR PANEL	Tektronics Electronics Components, Inc.	Lansdown,Carl Lester	07/01/14	Operating	\$ 2,417.50	\$ 2,417.50
0000084648	CARBURETOR:SUPPORT OF RAIL SAW	The Family Tree Inc	Lansdown,Carl Lester	07/01/14	Operating	\$ 910.50	\$ 910.50
0000084649	SOCKET:	Thomas Industrial Prod Co.	Lansdown,Carl Lester	07/01/14	Operating	\$ 507.50	\$ 507.50
0000084650	WIPER:SEAL WHEEL HUB	Transit Parts Holdings Inc.	Lansdown,Carl Lester	07/01/14	Operating	\$ 15,487.64	\$ 15,487.64
0000084651	CONTACT,MOVABLE-STX:TIP	Trans-Lectric Supply Inc	Lansdown,Carl Lester	07/01/14	Operating	\$ 1,293.75	\$ 1,293.75
0000084652	MODULE:DISPLAY,FITS VARIOUS BUSES INTELLIGAIR II HVAC UNITS	Truck Refrigeration Repair Inc	Lansdown,Carl Lester	07/01/14	Operating	\$ 1,918.92	\$ 1,918.92
0000084653	BRACKET:ROLLER ASSEMBLY,2800,3700,5400,6001-6050,6101-6217,6300-6609,AFTER EXIT DOOR, TEXT:ASSEMBLY, OEM ONLY	Vapor Corporation	Lansdown,Carl Lester	07/01/14	Operating	\$ 933.93	\$ 933.93

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0000084654	CALIPER:Disc Brake Assembly,Meritor (New), TEXT:Caliper, Brake: Meritor, (New) Disc Brake Assembly, Center (RH / Curbside) (Meritor #EX225H601XX000) (Note: This part has a Core Charge of approximately \$275 associated with it when purchasing new assemble	Neopart LLC	Dixon,Robert	07/01/14	Operating	\$ 2,128.24	\$ 2,128.24
0000084656	BEARING,PILLOW BLOCK:ACI026450,PLE	Whitaker Parking Systems Inc.	Lansdown,Carl Lester	07/01/14	Operating	\$ 465.00	\$ 465.00
0000084660	Office Supplies for FY15	Staples Advantage	Ware,Latonja Patrice	07/02/14	Operating	\$ 8,000.00	\$ 7,983.33
0000084661	Washington Gas 6901-A Distribution Drive Beltsville, MD - 2094043946	Washington Gas Energy Services	Ware,Latonja Patrice	07/02/14	Operating	\$ 10,000.00	\$ 1,529.28
0000084662	Washington Gas 6901 Distribution Drive Beltsville MD	Washington Gas Energy Services	Ware,Latonja Patrice	07/02/14	Operating	\$ 10,000.00	\$ 6,164.26
0000084666	PAD,BRAKE-STX:FLEET 2K,3K,4K	Railroad Friction Product Corp	Magosi,Refiloe	07/02/14	Operating	\$ 113,400.00	\$ 113,400.00
0000084667	Blanket Appraisals by The Robert Paul Jones Company	The Robert Paul Jones Co Ltd	Ware,Latonja Patrice	07/02/14	Operating	\$ 30,000.00	\$ 18,950.00
0000084669	PAD,BRAKE-STX:UPPER AND LOWER 1 SET,FLEET 1K, TEXT:1500 MAX SPACE, QC INSP	Railroad Friction Product Corp	Dale,Leah E	07/02/14	Operating	\$ 137,100.00	\$ 137,100.00
0000084671	ARM:CALIPER,NYAB,FLEET 1K	Knorr Brake Corporation LLC	Dale,Leah E	07/02/14	Operating	\$ 149,243.75	\$ 149,243.75
0000084672	VALVE:SAFETY,60 LB,4 BAR,5K,OW STAGE CYLINDER OF COMPRESSOR	Knorr Brake Corporation LLC	Dale,Leah E	07/02/14	Operating	\$ 59,866.88	\$ 59,866.88
0000084676	FILTER:20 IN X 20 IN,REINFORCED FELT ELEMENT,BRENTWOOD PAINTBOOTH, TEXT:20/CASE	Air Filter Maintenance Inc	Dale,Leah E	07/02/14	Operating	\$ 860.00	\$ 860.00
0000084677	DLR7000 Annual Software License for the period 6/1/2014 - 5/31/2015	De La Rue North America, Inc.	Rivas,Leaser T	07/02/14	Operating	\$ 14,000.00	\$ 14,000.00
0000084678	ZyLab Annual Software Support & Maintenance Renewal until 06/30/2014	ZyLAB North America LLC	Rivas,Leaser T	07/02/14	Operating	\$ 13,952.00	\$ 13,952.00
0000084679	SPACER:TRACTION ROD BUSHING,5K,CAF	Rail Line Components S.L.U.	Dale,Leah E	07/02/14	Operating	\$ 11,400.00	\$ 11,400.00
0000084680	ULTRA-LOK SELF RETRACTING LINE	ARK Safety	Stidham,Tamika C	07/02/14	Operating	\$ 13,236.46	\$ 13,236.46
0000084680	INSPECTION: 11 CUSTOM FALL PROTECTION UNIT INSPECTED BY MANUFACTURER AUTHORIZED PERSONEL. The period of performance for this line item shall be four years from the date of award. Not to exceed \$9500.	ARK Safety	Stidham,Tamika C	07/02/14	Operating	\$ 9,500.00	\$ 9,500.00
0000084681	FILTER,OIL-STX:ENGINE,SPIN-ON,JOYN DEERE 4024TF270A,SULLAIR COMPRESSOR	Jesco, Inc	Dale,Leah E	07/02/14	Operating	\$ 236.25	\$ 236.25
0000084682	Articulation Unit Damper without emergency damping for 60BRT.	Neopart LLC	Stidham,Tamika C	07/02/14	Operating	\$ 17,263.74	\$ 17,263.74
0000084685	Freight for all three systems and racks	BAE Batteries USA	Reynolds, Olivia	07/03/14	Operating	\$ 40,511.00	\$ 40,511.00
0000084689	KIT,CONTACT-STX:TIP, TEXT:UPPER & LOWER TIPS	Microelettrica - USA, LLC	Magosi,Refiloe	07/03/14	Operating	\$ 149,683.08	\$ 149,683.08
0000084692	Bridge unit training	Aspen Aerials Inc	Reynolds, Olivia	07/03/14	Operating	\$ 8,000.00	\$ 8,000.00
0000084693	BUCKET:WRINGER COMBO,35 QT,- YELLOW PLASTIC,DOWN PRESS WRINGER, TEXT:35 QT HIGH PERFORMANCE MOPPING BUCKET COMBO -- WAVEBRAKE/RUBBERMAID	District Safety Products Inc	Dixon,Robert	07/03/14	Operating	\$ 2,599.50	\$ 2,599.50
0000084695	HOSE,RADIATOR:HEATER,3/8 IN ID X 25 FT LG,SILICONE,CUMMINS G PLUS ENGINES, TEXT:DURION, GATES P/N 26239 OEM ONLY, SOLD BY THE ROLL 25 FT, ALL CUMMINS G PLUS ENGINES W/ TURBOCHARGE COOLANT PLUMBING REQUIRES 2 IN PER JOB UI=UM	Muncie Reclamation & Supply Co	Dixon,Robert	07/03/14	Operating	\$ 4,984.08	\$ 4,984.08

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0000084696	KIT:SPINNER,SERVICE,CONTAINS (1) 71264,(1) 73240,(1) 73165, TEXT:SPINNER II P/N 73265 ONLY	Central Diesel	Dixon,Robert	07/03/14	Operating	\$ 4,502.50	\$ 4,502.50
0000084697	SWITCH,TOGGLE:2 POST TERMINAL,FITS VARIOUS BUSES,GILLIG,ORION,IKARUSALL FLX, TEXT:MOTOR STARTER	MCI Service Parts	Dixon,Robert	07/03/14	Operating	\$ 174.00	\$ 174.00
0000084698	SOLENOID:UNLOADER,SCREW COMPRESSOR, TEXT:Unloader Solenoid for Screw Type Compressor Only, New Flyer SR1472	Thermo King Chesapeake	Dixon,Robert	07/03/14	Operating	\$ 256.92	\$ 256.92
0000084699	DRILLBIT:3/8 IN,HIGH SPEED STEEL, TEXT:2001	Globe Electric Company Inc	Dixon,Robert	07/03/14	Operating	\$ 734.00	\$ 734.00
0000084700	FUSE:TIME DELAY,30AMP	Electrical Wholesalers Metro DC, Inc.	Wilson,Melloney Alceia	07/03/14	Operating	\$ 537.00	\$ 537.00
0000084701	NUT:T,1/4 IN DIA,20 TPI,FLX	Beltway Industrial Supply Co	Dixon,Robert	07/03/14	Operating	\$ 822.00	\$ 822.00
0000084704	CHANNEL,FRAMING:1-1/2 IN X 1-1/2 IN X 10 FT LG, TEXT:KINDORF, NO SUBSTITUTE	Noland Company	Dixon,Robert	07/03/14	Operating	\$ 100.00	\$ 100.00
0000084705	BRUSH,ELECTRICAL:TRACTION MOTOR, TEXT:LONGLIFE	National Electrical Carbon Pro	Dale,Leah E	07/03/14	Operating	\$ 572.50	\$ 572.50
0000084706	PUNCH:BOND	Siemens Industry Inc.	Magosi,Refiloe	07/03/14	Operating	\$ 1,241.75	\$ 1,241.75
0000084707	NOZZLE:DIESEL,15/16 IN ID	Kaman Industrial Technologies	Magosi,Refiloe	07/03/14	Operating	\$ 337.52	\$ 337.52
0000084708	O-RING:N674-70,3-910	Beltway Industrial Supply Co	Magosi,Refiloe	07/03/14	Operating	\$ 3,980.00	\$ 3,980.00
0000084709	CONTACT,STATIONARY:FCC CONTACTOR,AC INVERTER DRIVE	Trans-Lectric Supply Inc	Dale,Leah E	07/03/14	Operating	\$ 3,975.00	\$ 3,975.00
0000084710	FILTER,OIL:HYDRAULIC, TEXT:08-32	Plasser American Corporation	Magosi,Refiloe	07/03/14	Operating	\$ 1,890.00	\$ 1,890.00
0000084711	DRILLBIT:5/16 IN,STRAIGHT SHANK,SUPERTANIUM, TEXT:6 PER PK	Gem Specialties	Magosi,Refiloe	07/03/14	Operating	\$ 955.80	\$ 955.80
0000084712	FILTER,AIR INTAKE-STX:INNER,CAT 08-32	Vehicle Maint Program Inc	Dale,Leah E	07/03/14	Operating	\$ 373.70	\$ 373.70
0000084713	TURNAROUND,ESCALATOR-STX:LIGHT DUTY,UPPER RIGHT HAND,MOD 100.	Adams Elevator Company	Wilson,Melloney Alceia	07/03/14	Operating	\$ 6,131.12	\$ 6,131.12
0000084714	RING,PISTON-STX:TEXT:PACKAGE	TNT Electric Supply Inc	Magosi,Refiloe	07/03/14	Operating	\$ 21,150.00	\$ 21,150.00
0000084715	CONDUIT:1 IN,SCH 80,PVC	Noland Company	Magosi,Refiloe	07/03/14	Operating	\$ 62.50	\$ 62.50
0000084716	BATTERY,DRY CELL:ALKALINE,1.5VDC,C, TEXT:GENERAL PURPOSE, 24/PKG-192 /CASE, ONLY BUY ALKALINE BATTERIES	CED/Catalano Inc	Magosi,Refiloe	07/03/14	Operating	\$ 1,535.04	\$ 1,535.04
0000084717	HEATER:LEFT SIDE,CAB, TEXT:P/N CHANGED TO AW00000009450 PER EMI 180344, ITEM UPD TO BE MADE NOT REPAIRABLE PER II	Cox and Company	Magosi,Refiloe	07/03/14	Operating	\$ 19,667.85	\$ 19,667.85
0000084718	CHAMBER:BRAKE,FAIRMONT TAMPER UTV 354C PRIME MOVER	F J B Engineering Co.	Magosi,Refiloe	07/03/14	Operating	\$ 975.00	\$ 975.00
0000084719	BELT:FITS ESCALATOR	ECS Corporation	Wilson,Melloney Alceia	07/03/14	Operating	\$ 297.00	\$ 297.00
0000084720	WINDOW,BUS:FLUSH GLASS,6301-6423,5424-6461,NEW FLYER BUSES SR1263,1264,1265,SR1355,SR1151,SR1166, TEXT:TIP-IN, EMERG, OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	07/15/14	Operating	\$ 53,349.18	\$ 53,349.18
0000084721	SPRING,BRAKE:0.929 IN ID X 0.0148 IN WIRE DIA X 1.225 IN FREE HT,YELLOW ZINC PLATED STEEL, TEXT:FY92 EX	Wabtec Passenger Transit	Magosi,Refiloe	07/03/14	Operating	\$ 28,945.00	\$ 28,945.00
0000084722	SOLENOID:VALVE CARTRIDGE ASSEMBLY,FITS N7D MAG	International Process	Magosi,Refiloe	07/03/14	Operating	\$ 13,222.00	\$ 13,222.00
0000084723	VALVE,BRAKE-STX:PRE-FILTER ASSEMBLY	Graham-White	Magosi,Refiloe	07/03/14	Operating	\$ 18,767.00	\$ 18,767.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000084724	PIN:TIE ROD,B TRUCK, TEXT:REQUEST LATEST DRAWING DWG ON FILE 08/91	Digna Machine Corporation	Magosi,Refiloe	07/03/14	Operating	\$ 2,680.00	\$ 2,680.00
0000084725	PIN:SHOCK ABSORBER,BREDA TRUCK, TEXT:75/BOX	JSK Machine & Mfg Corporation	Magosi,Refiloe	07/03/14	Operating	\$ 12,040.00	\$ 12,040.00
0000084726	CABLE:RETAINER,(1/0,3/0),FIBERGLASS,EXTREN 525,FLEET 2K/3K, TEXT:MADE BY MOFIFYING B-0000-388-02	TTA Systems LLC	Magosi,Refiloe	07/03/14	Operating	\$ 2,734.00	\$ 2,734.00
0000084728	INVERTER:BALLAST, TEXT:SENSITIVE MATERIAL NEEDS SPECIAL PACKAGING, BUBBLE WRAP-INDIVIDUAL BOX	Luminator Holding LP	Dale,Leah E	07/03/14	Operating	\$ 18,000.00	\$ 18,000.00
0000084729	Onsite Support on COTS product Advanced Information Management System (AIMS) for pre-revenue and revenue startup of Silver Line.	ARINC Incorporated	Yi,Eric C	07/03/14	Capital	\$ 39,587.00	\$ 39,587.00
0000084730	FILTER,OIL:HYDRAULIC RETURN	Northern Virginia Supply Inc	Dale,Leah E	07/03/14	Operating	\$ 335.75	\$ 335.75
0000084731	After-warranty technical support including maintenance, programming, and emergency repair services for the Advanced Information Management rail ops computing system and interfaces.	ARINC Incorporated	Yi,Eric C	07/03/14	Operating	\$ 143,399.93	\$ 136,585.21
0000084732	Installation and Start Up Water Treatment System, Nalco 3D TRASAR, for Farragut West Chiller Plant IAW RFQ 25832	Nalco an Ecolab Company	Pepper,Lydia	07/03/14	Capital	\$ 88,025.00	\$ 88,025.00
0000084733	GREASE,INDUSTRIAL-STX:EXTREME PRESSURE,LITHIUM SOAP THICKENER,39.7 LB PAIL, TEXT:ALVANIA EP2 ONLY, MSDS 3285-4203 (Correct) -- (DO NOT USE MSDS 0804/0290 ) "Manufacturer sells 39.7 lb buckets, order in multiples of 40lbs."	Quarles Energy Services	Dale,Leah E	07/03/14	Operating	\$ 7,467.75	\$ 7,467.75
0000084734	SPEAKER:2K/3K,CAR, TEXT:DS	ALBATROS North America Inc.	Magosi,Refiloe	07/03/14	Operating	\$ 3,057.50	\$ -
0000084736	TESTER:VOLTAGE,1500V MAX	Knopp Inc	Magosi,Refiloe	07/03/14	Operating	\$ 34,000.00	\$ 34,000.00
0000084737	REDUCER:GAP,10.5 IN,RUBBER END SECTION,1K,ROHR,BREDA, TEXT:DWG 18110656 7/04	SAS Rubber	Magosi,Refiloe	07/03/14	Operating	\$ 551.50	\$ 551.50
0000084739	LINER:CYLINDER,53096-8,A/C COMPRESSOR	Chesapeake Parts Inc	Magosi,Refiloe	07/03/14	Operating	\$ 12,460.00	\$ 12,460.00
0000084740	TOOL:ROLLER CHAIN BREAKING	WS JENKS & Son	Wilson,Melloney Alceia	07/03/14	Operating	\$ 257.60	\$ 257.60
0000084741	SPRING:RETAINING SEAL, TEXT:WMATA DWG 9100502	Hall Industries Incorporated	Magosi,Refiloe	07/03/14	Operating	\$ 1,650.00	\$ 1,650.00
0000084743	GREASE,INDUSTRIAL-STX:35 LB PAIL, TEXT:Grease, Industrial: 35 lb pail; Mobilgrease XHP 222 Special w/Moly, MSDS #2997	Petro Choice	Dale,Leah E	07/03/14	Operating	\$ 4,128.00	\$ 3,919.78
0000084745	ADAPTER,TUBE TO PIPE-STX:37 DEG FLARE,MALE, TEXT:CONNECTOR, TRIPLE-LOC FITTINGS	RG Group	Magosi,Refiloe	07/03/14	Operating	\$ 429.83	\$ 429.83
0000084746	LINK:VERTICAL CONNECTING ASSEMBLY	ITT Enidine Inc.	Magosi,Refiloe	07/03/14	Operating	\$ 14,716.00	\$ 14,716.00
0000084747	OIL,INDUSTRIAL:SWITCH PLATE,100AW VISCOSITY,2 GAL, TEXT:GREY, MSDS 2715	Railroad Lubricants, Inc.	Dale,Leah E	07/03/14	Operating	\$ 4,725.00	\$ 4,725.00
0000084748	O-RING:454MM ID,6.99MM WD, TEXT:25/PKG	Applied Industrial Technologies	Magosi,Refiloe	07/03/14	Operating	\$ 22,412.50	\$ 22,412.50
0000084749	SHAFT,GEAR-STX:GEARBOX HS PINION, TEXT:NOTE, F/ PROTECTION EACH SHAFT MUST BE INDIV-IDUALLY BOXED	Bombardier Transportation	Magosi,Refiloe	07/03/14	Operating	\$ 86,120.00	\$ 86,120.00
0000084750	SHIELD:OUTBOARD BEARING, TEXT:GBX, H.S	DLR Distributors, Inc.	Magosi,Refiloe	07/03/14	Operating	\$ 280.50	\$ 280.50
0000084751	GASKET:INSPECTION COVER,GEARBOX, TEXT:DWG # 18350164, 25 PER PK	M & W Distributors	Dale,Leah E	07/03/14	Operating	\$ 1,312.50	\$ 1,312.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000084752	CONTROLLER:SWITCH CIRCUIT,YM-2000 SWITCH MACHINE AT D99 YARD, TEXT:U5	Ansaldo STS USA, Inc.	Magosi,Refiloe	07/03/14	Operating	\$ 4,893.50	\$ 4,893.50
0000084753	TIE,CABLE-STX:13.38 IN LG,1/4 IN THK,120 LB TENSILE, TEXT:27M, 100/PKG	Capitol Cable & Technology Inc	Magosi,Refiloe	07/03/14	Operating	\$ 2,280.00	\$ 2,280.00
0000084754	TRACK:GUIDE,2.5 IN HANDRAIL,FUGITEC, TEXT:CURVE WIRE/CABLE,ELECTRICAL-STX:XHHW,3 AWG,COPPER,7 STRAND,600V,1000 FT REEL	Precision Escalator Products	Wilson,Melloney Alceia	07/03/14	Operating	\$ 1,900.00	\$ 1,900.00
0000084755	SUPPORT:BARRIER MOUNTING ASSEMBLY	Graybar Electric Co Inc	Magosi,Refiloe	07/03/14	Operating	\$ 2,547.50	\$ 2,547.50
0000084756	USPS Priority Shipping	Cubic Transportation Systems Inc.	Magosi,Refiloe	07/03/14	Operating	\$ 2,802.75	\$ 2,802.75
0000084757	Wide Mouth Jar (Polystyene), P/N: ECJ12WM	Velo Sports, Inc.	Whitehead,Eldora F	07/03/14	Operating	\$ 59.95	\$ 59.95
0000084758	Plastic Tweezers, P/N: KCP139	Sirchie Fingerprint Labs	Whitehead,Eldora F	07/03/14	Operating	\$ 1,350.33	\$ 1,350.33
0000084759	SMX48RMBP2U, APC SMART-UPS X-SERIES 48V EXTERNAL BATTERY PACK RACK/TOWER	Sirchie Fingerprint Labs	Whitehead,Eldora F	07/03/14	Operating	\$ 86.85	\$ 86.85
0000084764	Project Manager Level 2 per Basic Ordering Agreement Task Order Group 1. 231 hours.	Vision Business Products	Reynolds, Olivia	07/07/14	Operating	\$ 23,888.75	\$ 23,888.75
0000084780	Senior PeopleSoft Modeler/Developer - Expert Level, per Basic Ordering Agreement Task Order Group 4. 1960 hours.	SFA	Moore,Cheryl	07/07/14	Capital	\$ 55,825.77	\$ 46,279.81
0000084781	SEAT:RETAINER ASSEMBLY, TEXT:SUPPLY 100/BAG OR BOX	Optimos LLC	Moore,Cheryl	07/07/14	Operating	\$ 34,200.00	\$ 34,200.00
0000084783	DUSTER:AERO, TEXT:12 PER PACK, MSDS 0887/2540/3352R	Tec Tran Corporation	Dale,Leah E	07/07/14	Operating	\$ 7,355.00	\$ 7,355.00
0000084784	FUSE:1000AMP,1000V,5K,COLLECTOR SHOE, TEXT:GOULD CATALOG, TYPE 192TI	Techni-Tool Inc	(I)Smith,Craig M	07/07/14	Operating	\$ 4,062.00	\$ 4,062.00
0000084785	CLEANER:LOW PH ACID BLEND PRE-SOAK TRAIN WASH SOAP,55 GAL DRUM, TEXT:CITRICLE, MSDS 3520	Electrical Wholesalers Metro DC, Inc.	Dale,Leah E	07/07/14	Operating	\$ 149,977.52	\$ 149,977.52
0000084787	Temporary Admin Support - File Room Period of performance effective through December 31, 2014. 937.50 hours@\$20.06	Interclean Equipment Inc	(I)Smith,Craig M	07/07/14	Operating	\$ 4,755.00	\$ 4,755.00
0000084788	Rider on Scrubber 26"	Mb Staffing Services LLC	Rivas,Leaser T	07/08/14	Operating	\$ 18,806.25	\$ 18,805.83
0000084797	Blanket Purchase Agreement for various parts,supplies and services as required on an as needed basis.	Daycon Products Company Inc	Reynolds, Olivia	07/08/14	Operating	\$ 35,663.04	\$ 35,663.04
0000084802	NUT,LOCK-STX:NYLON INSERT,7/8 IN DIA,9 TPI,PLATED STEEL,GR 8, TEXT:STOP, 25/BOX	Modern Track Machinery Inc	Holloway, Virginia	07/08/14	Operating	\$ 60,000.00	\$ 46,724.88
0000084803	Blanket Purchase Agreement (BPA) for Remanufacture Electric Motor Components as required on an as needed basis.	Beltway Industrial Supply Co	Dale,Leah E	07/08/14	Operating	\$ 1,300.00	\$ 1,300.00
0000084804	KIT:SPARK PLUG,CONTAINS (1) SPARK PLUG,(1) BOOT, TEXT:PMI-ITEM, SPARK PLUG KIT RC78WYP15 & BOOT #3973945, CUMMINS WILL NO LONGER SUPPLY OEM PLUG, PURCHASE KIT AS DESCRIBED HEREIN OR AS LISTED IN VENDOR TAB, RE: BRENCO OPERATING	Huntingdon Electric Motor Service, Inc.	Holloway, Virginia	07/08/14	Operating	\$ 98,000.00	\$ 91,968.00
0000084806	Blanket Purchase Agreement (BPA) for Portable toilet rental as required on an as needed basis.	Brenco Operating - Texas, LP	Dixon,Robert	07/08/14	Operating	\$ 70,015.00	\$ 70,015.00
0000084808	PORTABLE POTTY/WATER TANK	Private John, Inc. T/A Sanijohn	Holloway, Virginia	07/08/14	Operating	\$ 3,240.00	\$ 3,102.42
0000084809	FILTER:3/8 IN, TEXT:LASTCHANCE	Gotugo, LLC	Holloway, Virginia	07/08/14	Operating	\$ 19,824.00	\$ 8,144.10
0000084811		Knorr Brake Corporation LLC	Dale,Leah E	07/08/14	Operating	\$ 7,930.95	\$ 7,930.95

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000084816	CAP,FUEL/GAS-STX:FUEL TANK,FITS DG5E GENERATOR, TEXT:Cap, Fuel, w/ Gauge, 60200ADV- 4 1/2	Kelly Generator & Equipment	(I)Smith,Craig M	07/08/14	Operating	\$ 200.00	\$ 200.00
0000084817	FILTER,AIR INTAKE-STX:WHISPERWATT GENERATOR MODEL DCA-10SPXU4,D1503-M KUBOTA, TEXT:MQ10	Kelly Generator & Equipment	Dale,Leah E	07/08/14	Operating	\$ 997.00	\$ 997.00
0000084818	Quest One Privileged access suite for UNIX Standard Edition per OS instance license/maintenance pack. Part No. 1020-0044	DLT Solutions	Carwell,Felicia D	07/08/14	Operating	\$ 51,680.20	\$ 51,680.20
0000084819	Printing & Mailing Services for Release of New Customer Guide to MetroAccess	Balmar Printing Inc	McSween,Karen A	07/08/14	Operating	\$ 39,438.50	\$ 38,658.45
0000084825	FUSE:MIDGET DUAL ELEMENT TIME DELAY,CLASS T,10AMP,125VAC,10MM DIA X 38MM LG, TEXT:FUSETRON TYPE, DO NOT SUBSTITUE, FLA TYPE NOT EQUAL	TNT Electric Supply Inc	Lansdown,Carl Lester	07/09/14	Operating	\$ 1,130.00	\$ 1,130.00
0000084828	Senior Business Analyst Level 2 per Basic Ordering Agreement Task Order Group 10. 1800 hours.	EastBanc Technologies, LLC	Moore,Cheryl	07/09/14	Capital	\$ 29,627.84	\$ 29,627.84
0000084829	Dynascrub Brush	District Safety Products Inc	Reynolds, Olivia	07/09/14	Operating	\$ 4,929.54	\$ 4,929.54
0000084830	Web Application Developer Level 2 per Basic Ordering Agreement Task Order Group 10. 630 hours.	EastBanc Technologies, LLC	Moore,Cheryl	07/09/14	Operating	\$ 62,055.00	\$ 60,282.00
0000084835	ENGINE:CUMMINS EPA CARB, TEXT:ASSEMBLY HYBRID, ISL 280 HP, 1 YEAR WARRANTY, NOX+ 2.5 FAMILY 6CEXH0505CAV OEM ONLY, SAMPLE SER 46576964 CPL 8494	Cummins Power Systems LLC	Dixon,Robert	07/09/14	Capital	\$ 82,000.00	\$ 64,000.00
0000084836	BOARD,PRINTED CIRCUIT:CONTROL	ALBATROS North America Inc.	Dale,Leah E	07/09/14	Operating	\$ 7,095.00	\$ 7,095.00
0000084846	BOLT,BRAKE:TEXT:SHOULDER, LEVER	Knorr Brake Corporation LLC	Dale,Leah E	07/09/14	Operating	\$ 149,835.90	\$ 149,835.90
0000084847	WHEEL,CUTOFF-STX:16 IN DIA,1/8 IN THK,1 IN,4800 RPM, TEXT:BLADE, ABRASIVE SAW, RAIL CUTTING, DO NO SUBSTITUTE, STD. PK 10 PER	Hilti Inc	(I)Smith,Craig M	07/09/14	Operating	\$ 4,987.50	\$ 4,987.50
0000084850	CHOCK:WHEEL,ALUMINUM,6001-6050,6101-6217,2801-2814,NEW FLYER HYBRID CLEAN DIESEL AND CNG, TEXT:12 IN X 8 IN X 7 IN HIGH, HASTINGS P/N HBF310AR ONLY	New Flyer Industries Canada, ULC	(I)Smith,Craig M	07/09/14	Operating	\$ 21,105.24	\$ 21,105.24
0000084851	Blanket Purchase Agreement for the supply of various types of paints and supplies for a period of one year in accordance with the terms and conditions of the BPA.	PPG AF	Holloway,Virginia	07/10/14	Operating	\$ 50,000.00	\$ 40,301.39
0000084852	Blanket Purchase order agreement for Services, various parts and materials on an as needed basis for a period of one (1) year.	Metropolitan Safety Inc	Holloway,Virginia	07/10/14	Operating	\$ 25,000.00	\$ -
0000084853	Blanket Purchase Agreement for inspections/repairs & service, for various types of doors throughout the WMATA System for a period of one (1) year.	Just-Rite Equipment	Holloway,Virginia	07/10/14	Operating	\$ 50,000.00	\$ 8,855.00
0000084854	Blanket Purchase Agreement for doors, jambs, sweeps and other related parts on an as needed basis for a period of one year.	Precision Doors & Harware Inc	Holloway,Virginia	07/10/14	Operating	\$ 15,000.00	\$ -
0000084855	SERVICE:FREIGHT DELIVERY CHARGE	Knorr Brake Corporation LLC	Dale,Leah E	07/10/14	Operating	\$ 12,500.00	\$ 12,500.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000084861	MORTAR:EUCO SPEED RAPID SETTING,50 LB BAG, TEXT:Used EUCOSPEED MP for grout pad repairs for nightly track rights; it is also used during emergencies situations due to the fast setting properties. 50 BAGS PER PALLET	HD Supply Construction & Industrial	(I)Smith,Craig M	07/10/14	Operating	\$ 4,032.00	\$ 4,032.00
0000084862	ADHESIVE:SUPER CLEAR BONDER LOCTITE, TEXT:10/BOX, MSDS 0869/2800/2901/2919	Applied Industrial Technologies	(I)Smith,Craig M	07/10/14	Operating	\$ 1,625.00	\$ 1,625.00
0000084863	SPRAYER:PREVAIL GUN, TEXT:POWER UNIT, CONTAINER, CAP, MSDS 2303	Pro Finishes PLUS	(I)Smith,Craig M	07/10/14	Operating	\$ 693.00	\$ 693.00
0000084864	MAGNET:-FILTER,MAIN CONTROL, TEXT:magnet, filter,EV40 main control OME ONLY Allison P/N 29535617 USE ON PMI - ( IIUR 30646 CREATED ON 08-27-2012 )	Johnson & Towers Baltimore Inc	(I)Smith,Craig M	07/10/14	Operating	\$ 83.00	\$ 83.00
0000084865	Software Subscription and Support for DatAdvantage IDU for Exchange for 1000 Users. Period from 8/3/14-8/3/15.	SHI International Corp.	Carwell,Felicia D	07/10/14	Operating	\$ 45,151.69	\$ 45,151.69
0000084866	MONITOR,TOUCHSCREEN-STX:ETHERNET,WINDOWS CE.NET,6" TFT,WHITE LED	Autotech Technologies LP	Wilson,Melloney Alceia	07/10/14	Operating	\$ 7,690.00	\$ 7,690.00
0000084867	MAT:SMOOTH FLOOR COVERING,31 IN WD X 20.66 IN LG X 1/8 IN THK,992 ROYAL BLUE, TEXT:HEOP	RCA Rubber Company	Dixon,Robert	07/10/14	Operating	\$ 575.88	\$ 575.88
0000084869	STEP:ASSEMBLY,1000MM, TEXT:SMITHSONIAN, O&K	Kone Inc	Wilson,Melloney Alceia	07/10/14	Operating	\$ 36,067.50	\$ 36,067.50
0000084872	Senior PeopleSoft Modeler/Developer - Expert Level per Basic Ordering Agreement Task Order Group 4. 960 hours	SFA	Moore,Cheryl	07/10/14	Operating	\$ 147,552.00	\$ 147,552.00
0000084873	BOLT,BRAKE:18MM DIA,2.5MM,100MM LG,ZINC PLATED,GR 8.8	Knorr Brake Corporation LLC	Dale,Leah E	07/10/14	Operating	\$ 8,660.00	\$ 8,660.00
0000084874	CALIPER:ASSEMBLY, TEXT:Caliper, Brake: Meritor, (New) Disc Brake Assembly, Front (RH / Curbside) & Rear (LH / Streetside) (Meritor #EX225H309XX000) (Note: This part has a Core Charge of approximately \$275 associated with it when purchasing new assemblies	Transit Parts Holdings Inc.	Dixon,Robert	07/10/14	Capital	\$ 6,363.60	\$ 6,363.60
0000084875	WASHER,TAB:DISC MOUNTING LOCK, TEXT:100/PKG	Tec Tran Corporation	Dale,Leah E	07/10/14	Operating	\$ 10,250.00	\$ 10,250.00
0000084876	FILTER,OIL:HYDRAULIC,4200,ORION MAIN PUMP, TEXT:FAUVER 402170 ONLY OR DAIMLER #052160101	MCI Service Parts	(I)Smith,Craig M	07/10/14	Operating	\$ 2,640.00	\$ 2,640.00
0000084882	KEY STOCK:5/8 IN X 7/8 IN,10-1/2 IN LG,FITS DRIVE SHAFT TO REDUCER, TEXT:ESC ONLY	Precision Escalator Products	Wilson,Melloney Alceia	07/10/14	Operating	\$ 277.50	\$ 277.50
0000084883	CONTACTOR:INTERLOCKED	IACI - Airline Hydraulics Corp.	Wilson,Melloney Alceia	07/10/14	Operating	\$ 456.00	\$ 456.00
0000084884	Polycom soundstation 2 ex item # 2200-16200-001/2200-16155-001	Strategic Products and Services LLC	Carwell,Felicia D	07/10/14	Capital	\$ 38,641.92	\$ 38,641.92
0000084885	GREASE:1 LB CARTRIDGE, TEXT:PK, NLGI #1, 800 MX SP AVA 40/C, MSDS 1263/3057	The Baltimore Auto Supply Company	Dixon,Robert	07/10/14	Operating	\$ 3,077.00	\$ 3,077.00
0000084886	PAINT:ENAMEL SPRAY,BLACK,FLAT FINISH,16 OZ CAN, TEXT:12/CASE, HEOP, SEYMORE 98-10 ONLY, MSDS 3688	Vienna Paint & Decorating Inc	Dixon,Robert	07/10/14	Operating	\$ 2,074.32	\$ -
0000084887	NUT,LOCK:NYLON INSERT,#10 DIA,32 TPI, TEXT:100/PKG USE 2/JOB, SOME APPL, UI=UM	Beltway Industrial Supply Co	Dixon,Robert	07/10/14	Operating	\$ 1,943.50	\$ 1,943.50
0000084888	MEDIA:FILTER,ROLL,44-7/8 IN	American Air Filter Company	Dale,Leah E	07/10/14	Operating	\$ 461.60	\$ 461.60
0000084892	BAR:BARRIER ASSEMBLY,1K,ROHR/BREDA INTERCAR, TEXT:W/ SPRINGS	The James Walker Company	Magosi,Refiloe	07/11/14	Operating	\$ 3,555.40	\$ 3,555.40
0000084906	SHEET:48 IN X 144 IN X 1/20 IN,ALUMINUM, TEXT:0.51 IN	Posner Industries	Dixon,Robert	07/11/14	Operating	\$ 954.00	\$ 954.00

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0000084907	BEARING,SLEEVE:HM129848-90326,JOURNAL,AXLE, TEXT:TIMKEN OEM, DO NOT SUB MFG P/N	The Timken Corporation	Magosi,Refiloe	07/11/14	Operating	\$ 92,226.00	\$ 92,220.00
0000084908	CLEANER,HAND-STX:1000 ML BOTTLE, TEXT:KRESTO (USE W/ DISPENSER 89805, ITEM #-067-00-0770) MSDS 1322	District Safety Products Inc	Dixon,Robert	07/11/14	Operating	\$ 3,484.32	\$ 3,484.32
0000084909	FILM:10 FT X 100 FT X 4 MIL THK,CLEAR POLYETHYLENE THRESHOLD:PASS DOOR PLATE ASSEMBLY, TEXT:W/ SS BAR RUBBER BIMPERS AND CARPET	Wharton Supply Of Va	Magosi,Refiloe	07/11/14	Operating	\$ 132.30	\$ 132.30
0000084911	FUSE:COLLECTOR SHOE, TEXT:SUPPLY 25/CASE	Safe-T-Metal Company Inc	Magosi,Refiloe	07/11/14	Operating	\$ 29,540.00	\$ 29,540.00
0000084916	SOLENOID:ELECTROSTART,24V COIL	CED/Catalano Inc	Magosi,Refiloe	07/11/14	Operating	\$ 81,528.00	\$ 81,528.00
0000084917	SOLENOID:ELECTROSTART,24V COIL	HITACHI RAIL USA, Inc.	Magosi,Refiloe	07/11/14	Operating	\$ 7,010.00	\$ 7,010.00
0000084918	RETAINER:FLANGE KEEPER, TEXT:DWG NO 910406, FIRST ARTICLE REQUIRED F/ FUTURE ORDERS	Raven Machine Company	Magosi,Refiloe	07/11/14	Operating	\$ 6,047.00	\$ 6,047.00
0000084920	MODULE:PHASE OUTPUT,FLEET 2K,3K,FITS CDM1,CDM2, TEXT:SAO FK0154 REHAB	Alstom Transportation Inc	Magosi,Refiloe	07/11/14	Operating	\$ 22,102.08	\$ 21,252.00
0000084921	VACUUM CLEANER:PORTABLE,2.5 GAL CAPACITY,120 VOLTS 8 AMP POWER,WET/DRY, TEXT:AIR FLOW 130 CFM STATIC PRSSURE 56" 11 1/4 INCHES WIDE 18FT POWER CORD PEAK HP 2.5 HOSE 1 1/4 INCH DIAMETER X 6 FT LONG Hz60 NET WEIGHT 7.9 LB	Grainger Industrial Supply	Wilson,Melloney Alceia	07/11/14	Operating	\$ 1,167.04	\$ 1,167.04
0000084922	VALVE,SOLENOID-STX:FLEET 2K,3K	Merak North America	Magosi,Refiloe	07/11/14	Operating	\$ 2,381.00	\$ 2,381.00
0000084923	Railcar Door Barrier Units for 1000-7000 Series IAW RFQ25961	Zenmar Power Tools & Hoists	Pepper,Lydia	07/11/14	Operating	\$ 113,619.50	\$ 113,619.50
0000084924	BUSHING,DRIVE-STX:MOTOR SUSPENSION A/C	WABTEC Global Services	Magosi,Refiloe	07/11/14	Operating	\$ 33,542.25	\$ 33,542.25
0000084925	WASHER:SLEEVE BOLT	Knorr Brake Corporation LLC	Dale,Leah E	07/11/14	Operating	\$ 88,620.00	\$ 88,620.00
0000084927	Blanket Purchase Agreement (BPA) for electronic/electro-mechanical maintenance as required by WMATA on an as needed basis.	Industrial Electronics Inc	Holloway, Virginia	07/14/14	Operating	\$ 40,000.00	\$ 39,452.89
0000084928	CABLE:PRIMARY POWER,6K,TRUCK	Alstom Transportation Inc	Dale,Leah E	07/14/14	Operating	\$ 84,676.48	\$ 84,676.48
0000084929	Blanket Purchase agreement for parts on various Vehicle lift shop repairs on an as needed basis.	Permadur Industries	Holloway, Virginia	07/14/14	Operating	\$ 30,000.00	\$ -
0000084930	Blanket Purchase Agreement (BPA) for various replacement parts/ service and repairs of Ross & White bus/train equipment for a period of one year in accordance with Terms and Conditions of the BPA	Ross & White Company	Holloway, Virginia	07/14/14	Operating	\$ 15,000.00	\$ -
0000084931	Blanket Purchase Agreement for various paints & supplies on an as needed basis for a period of one year in accordance with the terms and conditions of the BPA. MSDS MUST be submitted with each shipment.	Sherwin Williams Paint Company	Holloway, Virginia	07/14/14	Operating	\$ 75,000.00	\$ 63,021.99
0000084932	Blanket Purchase Agreement to provide material/services of water treatment systems throughout WMATA on an as needed basis, for a period of one year.	Aquatomic Products Company Inc	Holloway, Virginia	07/14/14	Operating	\$ 75,000.00	\$ 35,623.47

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000084934	CONNECTOR,CABLE/CONDUIT-STX:STRAIN RELIEF,3/4 IN HUB,YELLOW, TEXT:BOX	TNT Electric Supply Inc	Dixon,Robert	07/14/14	Operating	\$ 500.00	\$ 500.00
0000084936	Provide Service to Repair, Imperial 40Hp "DC" Motor, Rpm: Fr:368AT, Armature 240 VDC Shunt Wound. Rewind fields and interpole with inverter duty wire.	Central Armature Works Inc	Reynolds, Olivia	07/14/14	Operating	\$ 4,600.00	\$ 4,600.00
0000084937	FUSE:12AMP,600V	F I C Corporation	Dixon,Robert	07/14/14	Operating	\$ 616.80	\$ 616.80
0000084938	WASHER,LOCK-STX:EXTRA HEAVY,0.38 IN, TEXT:100/BAG OR BOX	Bombardier Transportation	Dixon,Robert	07/14/14	Operating	\$ 1,100.00	\$ 1,100.00
0000084939	Courier Service between RCF and JGB. This is for a Base with 3 Option Years, subject to the availability of funds.	Washington Courier	Reid, Charmyne	07/14/14	Operating	\$ 20,540.00	\$ 19,908.00
0000084940	SERVICE:FREIGHT DELIVERY CHARGE	NOSHOK, Inc.	Dixon,Robert	07/14/14	Operating	\$ 11,377.71	\$ 11,330.00
0000084941	SHAFT:ENGINE,ROCKER LEVER,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUS, TEXT:CUMMINS 3966658 OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	07/14/14	Operating	\$ 17,460.64	\$ 17,460.64
0000084942	COMPOUND,SEALING:PRIMER, TEXT:MAR-HYDE ONE STOP RUST, MSDS 2780	S & M Auto Supply, Inc.	Dixon,Robert	07/14/14	Operating	\$ 978.00	\$ 978.00
0000084943	THROTTLE:ELECTRONIC PEDAL,ORION, TEXT:45 DEGREES	Muncie Reclamation & Supply Co	Dixon,Robert	07/14/14	Operating	\$ 4,632.00	\$ 4,632.00
0000084944	HOUSING:TRANSMISSION STATOR,EV40/50, TEXT:OEM ONLY	Johnson & Towers Baltimore Inc	Dixon,Robert	07/14/14	Operating	\$ 94,087.60	\$ 94,087.60
0000084945	Capturesoft Express Annual Software Support and Maintenance Renewal	Barcoding, Inc	Rivas,Leaser T	07/14/14	Operating	\$ 10,800.00	\$ 10,800.00
0000084946	NUT,LOCK-STX:NYLON INSERT,1-1/2 IN DIA,12 TPI, TEXT:STOP, 3/4 IN HT, 20/BOX	Fastenal Company	Dixon,Robert	07/14/14	Operating	\$ 1,909.20	\$ 1,909.20
0000084947	CERT Resilience Management Model Svs - Assess & Improve WMATA's resilience management policies, practices and capabilities associated with IT, operational technology and cybersecurity operations. Estimated 8 hours Team Lead and 40 hours each for 3 MTS.	Carnegie Mellon University	Kpadeh,Benjamin	07/14/14	Capital	\$ 75,000.00	\$ 75,000.00
0000084947	Travel expenses.	Carnegie Mellon University	Kpadeh,Benjamin	07/14/14	Operating	\$ 14,200.00	\$ 10,751.82
0000084949	BAR:JOINT, TEXT:AREA, STANDARD WITH 6 HOLES, MATERIAL MUST BE PALLETIZED	A & K Railroad Materials Inc	Lansdown,Carl Lester	07/14/14	Operating	\$ 16,800.00	\$ 16,800.00
0000084950	FUSE:8AMP,125VAC, TEXT:FNA, FUSETRON, DO NOT SUB, FLA TYPE NOT EQUAL,100/PK	Action Fuse	Lansdown,Carl Lester	07/14/14	Operating	\$ 2,904.00	\$ 2,904.00
0000084951	COVERALL:DISPOSABLE,XL,POLY COATED TYVECK, TEXT:25/BOX	Advance Safety Equipment Co	Lansdown,Carl Lester	07/14/14	Operating	\$ 620.00	\$ 620.00
0000084952	REGULATOR:ACETYLENE, TEXT:W/ GAUGE	Airgas USA, LLC	Lansdown,Carl Lester	07/14/14	Operating	\$ 582.72	\$ 582.72
0000084953	CONNECTOR,TERMINAL-STX:LUG,6 AWG, TEXT:100 PC MIN ORDER	Allied Electronics Inc	Lansdown,Carl Lester	07/14/14	Operating	\$ 77.00	\$ 77.00
0000084954	COUPLING,PIPE:3/8 IN,THD,150 LB,GALV BLACK IRON, TEXT:STRAIGHT, 1-3/16 IN LG, WOG 300 PSI @ -20 TO 150 DEG F, STANDAR	Noland Company	Dixon,Robert	07/14/14	Operating	\$ 372.00	\$ 372.00
0000084955	ABRASIVE:FASTCUT WATERPROOF,9 IN X 11 IN,PAPER, TEXT:50 PK, C400	WS JENKS & Son	Dixon,Robert	07/14/14	Operating	\$ 168.00	\$ 168.00
0000084956	SWITCH:70 PSI, TEXT:SWITCH, 70 PSI	Mohawk Manufacturing & Supply	Dixon,Robert	07/14/14	Operating	\$ 988.30	\$ 988.30
0000084958	LAMP,HID-STX:HIGH PRESSURE SODIUM,100W,MEDIUM BASE, TEXT:12 PER BOX	Noland Company	Lansdown,Carl Lester	07/15/14	Operating	\$ 1,768.00	\$ 1,768.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000084959	ROLLER,ESCALATOR:INNER BUSHING,FUJITEC	Precision Escalator Products	Lansdown,Carl Lester	07/15/14	Operating	\$ 475.00	\$ 475.00
0000084960	BRAKE:ELECTRIC GLIDE STOP,FITS ESCALATOR, TEXT:MODEL B, S	Adams Elevator Company	Lansdown,Carl Lester	07/15/14	Operating	\$ 133,013.10	\$ 133,013.10
0000084961	GAUGE:WHEEL DEFECT, TEXT:PER ASSOC OF AMER RAILROAD (AAR) SPEC SECT G STAN S-614-76 OR LATEST REVIS, NO SUB CERT REQUEST	Precision Gage & Tool Company	Lansdown,Carl Lester	07/15/14	Operating	\$ 250.00	\$ 250.00
0000084962	KIT:SPINNER,IDLE CUTOOUT VALVE, TEXT:SPINNER II 73154 OEM ONLY, 36 PSIG IDLE CUTOOUT VALVE	Prevost Parts	Lansdown,Carl Lester	07/15/14	Operating	\$ 192.60	\$ 192.60
0000084963	HANDRAIL,ESCALATOR:TRACK,12 FT LG,BROWN	Adams Elevator Company	Lansdown,Carl Lester	07/15/14	Operating	\$ 97,878.43	\$ 93,287.43
0000084964	ADAPTER,TUBE TO PIPE:37 DEG JIC,MALE STRAIGHT THD PAD,CLEANING:6 IN X 9 IN, TEXT:SCOTCH BRITE, INDURSIAL GRADE, 60 EA/PER CASE	RG Group	Lansdown,Carl Lester	07/15/14	Operating	\$ 897.20	\$ 897.20
0000084965	RAINGEAR:COAT,XX-LARGE, TEXT:METRO SUPER RHINO LITE	SABIC Polymershapes LLC	Lansdown,Carl Lester	07/15/14	Operating	\$ 4,045.00	\$ 4,045.00
0000084966	LEAD,TEST-STX:BANANA PLUGS	Safeware Inc	Lansdown,Carl Lester	07/15/14	Operating	\$ 404.00	\$ 404.00
0000084967	SENSOR,PROXIMITY-STX:FITS HANDRAIL MOTION, TEXT:SWITCH, CIP/REHAB Current, Consumption:200 mA (Max.) Current, Switching:200mA Dimensions: 2.047 INCHES LONG Frequency, Switching:2000 Hz (Switching) Function:Proximity IP Rating:IP67	SDM & Associates	Lansdown,Carl Lester	07/15/14	Operating	\$ 297.50	\$ 297.50
0000084969	Material, Housin	Southern Elevator & Electric	Lansdown,Carl Lester	07/15/14	Operating	\$ 2,235.00	\$ 2,235.00
0000084970	Ergonomic Task Chairs	Staples Advantage	Rivas,Leaser T	07/15/14	Operating	\$ 754.80	\$ 753.80
0000084971	RESISTOR:10 OHM,1/4W,1%	Capitol Cable & Technology Inc	Lansdown,Carl Lester	07/15/14	Operating	\$ 6,494.00	\$ 6,494.00
0000084974	ROLLER:BROKEN BELT DRIVE	ECS Corporation	Wilson,Melloney Alceia	07/15/14	Operating	\$ 490.00	\$ 490.00
0000084976	SWITCH,PUSHBUTTON-STX:PASSENGER CALL	SPX Corporation	Lansdown,Carl Lester	07/15/14	Operating	\$ 511.50	\$ 511.50
0000084977	LOCK,PAD-STX:2 IN CASE WD,1 IN HT SHACKLE	Taylor Security & Lock Co Inc	Lansdown,Carl Lester	07/15/14	Operating	\$ 9,568.80	\$ 9,568.80
0000084978	FILTER,OIL:HYDRAULIC,SPIN ON,5 MICRON,SYNTHETIC ELEMENT, TEXT:ABSOLUTE, BETA(75)=3	BTMC Corporation	Dixon,Robert	07/15/14	Operating	\$ 3,122.00	\$ 3,122.00
0000084979	STUD,DOUBLE ENDED:1-1/8 IN DIA-A,1/2 IN DIA-B,13 TPI THD-B,3/4 IN THD LG-A,4-1/2 IN THD LG-B,CADMIUM PLATED,GR 5	Beltway Industrial Supply Co	Lansdown,Carl Lester	07/15/14	Operating	\$ 6,261.25	\$ 6,261.25
0000084981	SHAFT,AXLE:BNA57, TEXT:#25	Team One Repair, Inc.	Lansdown,Carl Lester	07/15/14	Operating	\$ 4,854.70	\$ 4,854.70
0000084982	ADAPTER:TORQUE BRAKE	TEPCO Elevator Parts	Lansdown,Carl Lester	07/15/14	Operating	\$ 2,694.75	\$ 2,694.75
0000084983	Blanket Purchase Agreement (BPA) for various items/supplies as required on an as needed basis.	The Lucian Company	Holloway, Virginia	07/15/14	Operating	\$ 148,000.00	\$ 50,083.76
0000084985	KIT:SHAFT,SEAL,ROHR,1K, TEXT:FRONT SHAFT, ALL 4GB A/C COMPRESSORS, USED A/C COMPRESSOR X97-13-3001	Chesapeake Parts Inc	Dixon,Robert	07/15/14	Operating	\$ 3,438.60	\$ 3,438.60
0000084987	COUPLING,SHAFT-STX:DRIVE,GEISMAR TS.2 COACH SEWING MACHINE, TEXT:WITH STRAIGHT SHAFT LOMBARDINI ENGINE 15LD315, MUST BE USED WITH SHORTER TRANSMISSION SHAFT 702R	The Family Tree Inc	Lansdown,Carl Lester	07/15/14	Operating	\$ 951.00	\$ 951.00

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0000084990	GAUGE:DUAL FOOT,THROTTLE	The Waters Company	Lansdown,Carl Lester	07/15/14	Operating	\$ 437.50	\$ 437.50
0000084991	BOX,ELECTRICAL:JUNCTION,ESCALATOR	Allied Electronics Inc	Wilson,Melloney Alceia	07/15/14	Operating	\$ 210.21	\$ 210.21
0000084992	CHAMBER:CENTER REAR BRAKE, TEXT:TYPE 30L, W/ 1.50 IN X DIMENSION ROD LG, AFTERMARKET, MGM 3832059 ESH ONLY, NEOPLAN	Neopart LLC	Dixon,Robert	07/15/14	Operating	\$ 3,147.84	\$ 3,147.84
0000084993	Blanket Purchase Agreement for various CMNT shop products and materials that require CMNT logo (trophies, shirts, etc) as required on an as needed basis.	Screen Designs and Promotions LLC	Holloway,Virginia	07/15/14	Operating	\$ 148,000.00	\$ 5,691.00
0000084995	FUSE:8AMP,500V, TEXT:FNQ	Thermal Devices	Lansdown,Carl Lester	07/15/14	Operating	\$ 218.60	\$ 218.60
0000084998	CONTACT,STATIONARY-STX:MAIN TIP, TEXT:25 PC MIN ORD QTY	TNT Electric Supply Inc	Lansdown,Carl Lester	07/15/14	Operating	\$ 319.50	\$ 319.50
0000085000	DRILLBIT:27/64 IN,HIGH SPEED STEEL	Globe Electric Company Inc	Dixon,Robert	07/15/14	Operating	\$ 292.00	\$ 292.00
0000085002	PUMP:AUTOMATIC VERTICAL CONDENSATE	Noland Company	Dixon,Robert	07/15/14	Operating	\$ 601.59	\$ 601.59
0000085003	REGULATOR:FUEL, TEXT:PROHEAT M80 UNITS, OEM ONLY 6338461	Transit Parts Holdings Inc.	Lansdown,Carl Lester	07/15/14	Operating	\$ 38,577.83	\$ 38,577.83
0000085004	WIRE/CABLE,ELECTRICAL-STX:SO,3 COND,14 AWG,600V,250 FT, TEXT:CORD	CED/Catalano Inc	Lansdown,Carl Lester	07/15/14	Operating	\$ 23,554.75	\$ 23,554.75
0000085005	BRACKET:ROLLER ASSEMBLY,2800,3700,5400,6001-6050,6101-6217,6300-6609,AFTER EXIT DOOR, TEXT:ASSEMBLY, OEM ONLY	Vapor Corporation	Lansdown,Carl Lester	07/15/14	Operating	\$ 622.62	\$ 622.62
0000085006	SHOE:GUIDE,LS-QUTE-5 SELECTOR	Certified Elevator & Escalator	Lansdown,Carl Lester	07/15/14	Operating	\$ 160.00	\$ 160.00
0000085007	BELT,V-STX:WATER PUMP,6001-6050, TEXT:CUMMINS P/N 3288834 ONLY	Vehicle Maint Program Inc	Lansdown,Carl Lester	07/15/14	Operating	\$ 329.10	\$ 329.10
0000085008	Replace and install a new 5 ton split air condition unit at the Western Bus Garage for the storeroom an supervisor office	Boland Services	Holloway,Virginia	07/15/14	Operating	\$ 23,350.00	\$ 23,350.00
0000085009	BLADE:TEXT:REPLACEMENT NO 11	WS JENKS & Son	Lansdown,Carl Lester	07/15/14	Operating	\$ 21.75	\$ 21.75
0000085010	MODULE,ECU-STX:OUTPUT, TEXT:JUPITER MDL SV-01 PRMG	Harsco Track Technologies	Lansdown,Carl Lester	07/15/14	Operating	\$ 3,661.64	\$ 3,661.64
0000085011	FILE:3/4 IN DIA X 7/8 IN LG,CONE	Chesapeake Distributing	Lansdown,Carl Lester	07/15/14	Operating	\$ 538.00	\$ 538.00
0000085012	BIT,DRIVE:#8,5/16 IN RD SHANK,SCREWDRIVER,ANTI THEFT, TEXT:TIP, SPANNER	HD Supply Construction & Industrial	Dixon,Robert	07/15/14	Operating	\$ 448.50	\$ 448.50
0000085013	ARM,GATE:SHAFT,PLE	Whitaker Parking Systems Inc.	Lansdown,Carl Lester	07/15/14	Operating	\$ 4,800.00	\$ 4,800.00
0000085015	BRUSH,WIRE:END, TEXT:PPG, 50/PKG	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	07/15/14	Operating	\$ 640.00	\$ 640.00
0000085017	CABLE:PATRON DISPLAY FARECARD ASSEMBLY, TEXT:ASSY	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	07/15/14	Operating	\$ 801.08	\$ 801.08
0000085020	SWITCH,TRANSMISSION:SELECTOR,2400,2300,3700,5400,6101-6217,6301-6461,NEW FLYER BUS, TEXT:SHIFT PAD BUTTON	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	07/15/14	Operating	\$ 21,793.90	\$ 21,793.90
0000085021	BLOCK,TERMINAL:TEXT:M-28 WAY PIN, AMP, 25/PKG PANEL,ESCALATOR:SKIRT ASSEMBLY, TEXT:WHOLE, SYSTEMWIDE	Powell Electronics Inc	Dixon,Robert	07/15/14	Operating	\$ 877.80	\$ 877.80
0000085022	GENERATOR:TEXT:TACH	JSK Machine & Mfg Corporation	Lansdown,Carl Lester	07/15/14	Operating	\$ 1,560.00	\$ 1,560.00
0000085023	PLUG,SPARK-STX:CJ7Y	Fujitec America Inc	Wilson,Melloney Alceia	07/15/14	Operating	\$ 9,420.00	\$ 9,420.00
0000085024	WATER:CONNECTION, TEXT:CONNECTION WATER OUTLET	Kohler Equipment, Inc.	Lansdown,Carl Lester	07/15/14	Operating	\$ 270.00	\$ 270.00
0000085025	SIGN:PASSENGER INFO CENTER,WMATA LOGO DECAL & PHONE 202 637-7000,PLASTIC,3900	Cummins Power Systems LLC	Lansdown,Carl Lester	07/15/14	Operating	\$ 80,436.32	\$ 80,365.76
0000085026		Laird Plastics	Lansdown,Carl Lester	07/15/14	Operating	\$ 2,550.60	\$ 2,550.60

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085027	CONTACTOR: TISSUE:2 PLY TOILET,4-1/2 IN X 4-1/2 IN, TEXT:96 PER BOX,	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	07/15/14	Operating	\$ 425.50	\$ 425.50
0000085028	BRAND NAME: BLUE MIST	District Safety Products Inc	Lansdown,Carl Lester	07/15/14	Operating	\$ 18,325.00	\$ 18,325.00
0000085029	ELBOW,TUBE:4517 5301	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	07/15/14	Operating	\$ 110.00	\$ 110.00
0000085031	HOLDER,MACHINING TOOL-STX:LH, TEXT:INSERT	Doall Company	Lansdown,Carl Lester	07/15/14	Operating	\$ 677.25	\$ 677.25
0000085037	SHEET:48 IN X 96 IN X 18 GA,COLD ROLLED,STEEL	Durrett Sheppard Steel Co	Lansdown,Carl Lester	07/15/14	Operating	\$ 1,107.00	\$ 1,107.00
0000085038	MATERIAL:VINYL,15 IN X 50 YD LG ROLL, TEXT:INSTACHANGE	Martin Supply	Lansdown,Carl Lester	07/15/14	Operating	\$ 2,294.40	\$ 2,294.40
0000085039	MOUNT:FRONT ENGINE,SERIES 50 ORION VI, TEXT:USE 2 PER JOB, UI=UM	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	07/15/14	Operating	\$ 8,303.60	\$ 8,303.60
0000085040	CHARGER:RAPID-RATE,FITS SINGLE UNIT XTS-3000	Motorola Solutions Inc.	Lansdown,Carl Lester	07/15/14	Operating	\$ 385.00	\$ 385.00
0000085041	WRENCH,COMBINATION-STX:FLEX HD-A,12 POINT,3/8 IN, TEXT:HAND	MSC Industrial Supply Company	Lansdown,Carl Lester	07/15/14	Operating	\$ 389.40	\$ 389.40
0000085042	ELBOW,TUBE:1/4 IN X 1/8 IN,PUSH LOCK X MPT,45 DEG, TEXT:50/PKG, USE 2 PER JOB, UI=UM	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	07/15/14	Operating	\$ 154.75	\$ 154.75
0000085043	RELEASE:UNDER VOLTAGE, TEXT:DEVICE	Myers Controlled Power, LLC	Lansdown,Carl Lester	07/15/14	Operating	\$ 1,934.00	\$ 1,934.00
0000085044	WIPER:ARM STREETSIDE ASSEMBLY,3700,5400,6301- 6461,NEW FLYER BUS	Neopart LLC	Lansdown,Carl Lester	07/15/14	Operating	\$ 7,810.02	\$ 7,810.02
0000085045	exterior plywood 3/4 4'x 8' *** 200 sheets	Supply Solutions LLC	Reynolds, Olivia	07/15/14	Operating	\$ 8,400.00	\$ 8,400.00
0000085046	COVER:STOP,ESCALATOR	ECS Corporation	Lansdown,Carl Lester	07/15/14	Operating	\$ 840.00	\$ 840.00
0000085047	HANDRAIL,ESCALATOR:OUTDOOR, TEXT:CABLE (STEEL CORED) BLK TYPE BLOW PROFILE, 500 FT REEL	Escalator Handrail Company	Lansdown,Carl Lester	07/15/14	Operating	\$ 132,600.00	\$ 132,600.00
0000085048	SEAL:LEAD WIRE,FIRE EXTINGUISHER, TEXT:100/BUNDLE	F & M Fire Protection Service	Lansdown,Carl Lester	07/15/14	Operating	\$ 2,800.00	\$ 2,800.00
0000085049	WINDOW,BUS:DRIVER ASSEMBLY,3700'S,5400'S,6301- 6610,NEW FLYER BUSES, TEXT:NEW FLYER P/N 370366 SUPERCEDED P/N 344836, OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	07/15/14	Operating	\$ 128,549.53	\$ 128,549.53
0000085050	CONNECTOR:TEXT:TERMINATOR, SHIELD, SIZE 4, W/ DRAIN WIRE	MIT Distributors	Lansdown,Carl Lester	07/15/14	Operating	\$ 250.00	\$ 250.00
0000085051	SWITCH:CUT-OFF, TEXT:AA CONTACT	Gexpro	Lansdown,Carl Lester	07/15/14	Operating	\$ 7,930.00	\$ 7,930.00
0000085052	FUSE:2AMP,250V,GLASS	Allied Electronics Inc	Wilson,Melloney Alceia	07/15/14	Operating	\$ 219.00	\$ 219.00
0000085053	PLUG,TRANSMISSION:DRAIN OIL PAN,VOITH	Gillig Corporation	Lansdown,Carl Lester	07/15/14	Operating	\$ 595.20	\$ 595.20
0000085054	BLADE,STRAIGHT SAW:HACK,12 IN LG,32 TEETH, TEXT:100/BOX	Globe Electric Company Inc	Lansdown,Carl Lester	07/15/14	Operating	\$ 35.20	\$ 35.20
0000085055	LAMP,FLUORESCENT:CIRCLINE,FITS LIGHT FIX M-1408, TEXT:TUBE	Graybar Electric Co Inc	Lansdown,Carl Lester	07/15/14	Operating	\$ 204.00	\$ 204.00
0000085056	SENSOR:EXHAUST TEMPERATURE,DDEC IV ENGINE	Johnson & Towers Baltimore Inc	Dixon,Robert	07/15/14	Operating	\$ 7,180.46	\$ 7,180.46
0000085057	INSERT:TREAD,FITS MONT ESCALATOR-CPT SO	ECS Corporation	Wilson,Melloney Alceia	07/15/14	Operating	\$ 3,388.00	\$ 3,388.00
0000085058	Blanket Purchase Agreement (BPA) for various items (chairs, etc.) as required on an as needed basis.	George W Allen Company Inc	Holloway, Virginia	07/16/14	Operating	\$ 55,000.00	\$ 48,183.41
0000085059	Blanket Purchase Agreement to provide various items (chairs, etc.) as required by WMATA on an as needed basis.	D3, Inc.	Holloway, Virginia	07/16/14	Operating	\$ 20,000.00	\$ -
0000085060	Blanket Purchase Agreement (BPA) for various supplies (chairs, etc) as required by WMATA on an as needed basis.	C & H Distributors	Holloway, Virginia	07/16/14	Operating	\$ 25,000.00	\$ 14,212.21

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085061	SUIT:CHEMICAL,XL,YELLOW POLYETHYLENE COATING, TEXT:QC DELUXE, COVERALLS W/ BUILT IN UNDER ARM GUS-SETS & EXTRA ROOM IN SEAT& UPPER LEGS, W/ HOOD, STD PK 12	Advance Safety Equipment Co	Dixon,Robert	07/16/14	Operating	\$ 678.00	\$ 678.00
0000085062	HOLDER,MACHINING TOOL-STX:LH,WFC HEGENSCHIEDT WHEEL LATHE, TEXT:TIP, BIT	Industrial Distribution Group	Dixon,Robert	07/16/14	Operating	\$ 1,169.30	\$ 1,169.30
0000085063	BREAKER,CIRCUIT:GROUND FAULT INTERRUPTER,120VAC,20AMP, TEXT:4 OUTLET, W/ 12/3 CORD & 20AMP MALE CAP	Noland Company	Dixon,Robert	07/16/14	Operating	\$ 1,240.00	\$ 1,240.00
0000085064	DETECTOR:HANDRAIL MOTION,FITS ESCALATOR	REXEL, USA	Wilson,Melloney Alceia	07/16/14	Operating	\$ 650.00	\$ 650.00
0000085065	KIT:DRIVE,TRANSMISSION HEAVY DUTY U-JOINT,NEOPLAN BUS,5300, TEXT:DRIVE ,ASSSEMBLY	R & S Auto Springworks Inc	Dixon,Robert	07/16/14	Operating	\$ 1,700.00	\$ 1,700.00
0000085069	KIT:Filter,Graham White FK15(Used on QBA15 & QBA15-NX5 Dryer Assemblies)Graham White#FK15 OEM only	Transit Parts Holdings Inc.	Dixon,Robert	07/16/14	Operating	\$ 69,500.00	\$ 69,500.00
0000085070	FUSE:15AMP,600V,FITS ELEVATOR, TEXT:FLS-R	Allied Electronics Inc	Wilson,Melloney Alceia	07/16/14	Operating	\$ 324.50	\$ 324.50
0000085071	BLOCK,TERMINAL-STX:WABTEC PASSENGER TRANSIT	Wabtec Passenger Transit	Dixon,Robert	07/16/14	Operating	\$ 2,200.00	\$ 2,200.00
0000085073	CLEON Occupancy Sensors	Axlen Lighting, Inc.	Reynolds, Olivia	07/16/14	Operating	\$ 11,616.00	\$ 11,616.00
0000085074	SWITCH,ELEVATOR:KEY,FIRE SERVICE CAR, TEXT:HORIZONTALLY MOUNTED	TEPCO Elevator Parts	Wilson,Melloney Alceia	07/16/14	Operating	\$ 1,517.25	\$ 1,517.25
0000085076	BELT,V:3R3VX530,FITS ESCALATOR, TEXT:3 BANDED	Adams Elevator Company	Wilson,Melloney Alceia	07/16/14	Operating	\$ 261.90	\$ 261.90
0000085077	DIFFUSER:DRIVERS BOOSTER FAN, TEXT:Diffuser for Drivers Booster Fan Assembly	New Flyer Industries Canada, ULC	Dixon,Robert	07/16/14	Operating	\$ 9,423.30	\$ 9,423.30
0000085078	LINK,DRIVE CHAIN:MASTER,60, TEXT:F/ HANDRAIL DRIVE CHAIN	Beltway Industrial Supply Co	Wilson,Melloney Alceia	07/16/14	Operating	\$ 1,050.00	\$ 1,050.00
0000085079	CIP0015 - FY2015 Production Line Inspection of Raised Roof Paratransit Vehicles	Transit Resource Center	McSween,Karen A	07/16/14	Capital	\$ 24,180.00	\$ 18,720.00
0000085079	CIP0015 - FY2015 Buy America Audit (Post-Delivery)	Transit Resource Center	McSween,Karen A	07/16/14	Capital	\$ 475.00	\$ 475.00
0000085095	Blanket Purchase Agreement (BPA) for Service and Maintenance on Various Warehouse Machines as required by WMATA on an as needed basis.	Werres Corporation	Holloway, Virginia	07/17/14	Operating	\$ 25,000.00	\$ 24,194.68
0000085096	Blanket Purchase Agreement to provide service/inspection, maintenance and repair of various storeroom machines (PIV's, battery chargers, etc)	Eastern Lift Truck Company Inc	Holloway, Virginia	07/17/14	Operating	\$ 25,000.00	\$ 14,107.41
0000085098	GREASE:DIELECTRIC SILICONE,CHEMPLEX 825 - (OEM ONLY), TEXT:Grease: Dielectric, Silicone, Fuchs Chemplex #825, Broad Temp Range (-40 Deg F to +400 Deg F), Wash Out Resistant, 8oz Tube, MSDS #4925 - (OEM ONLY)	Fuchs Lubricants Co	Dixon,Robert	07/17/14	Operating	\$ 252.46	\$ 252.46
0000085100	Renewal of Licensed E-Learning Training to maintain PE license for engineers and other professionals	Enterprise Training Solutions	Roper,Errol A	07/17/14	Operating	\$ 101,295.00	\$ 67,530.00
0000085102	9971-2528 - Productivity Now Solo 3 Year - ELearning Access. 10 Each(s) of Productivity Now Solo, 3 Year ELearning Access Access to AutoDesk Online Training Manuals for Quick Reference Or Learning Tool.	DLT Solutions	Roper,Errol A	07/17/14	Operating	\$ 104,478.69	\$ 104,478.69

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085103	BOLT,MACHINE-STX:3/8 IN DIA,16 UNC-2A,1-1/4 IN LG,HEX HD,CADMIUM PLATED STEEL, TEXT:W/ WASHER FACE, 100/BOX	Beltway Industrial Supply Co	Dixon,Robert	07/17/14	Operating	\$ 58.00	\$ 58.00
0000085106	BOLT,BRAKE:TEXT:POLI DISC, PWG 2001807 ON FILE 9/01, 8 PER JOB, UI=UM	Metro Mfg & Supply Co Inc	Dale,Leah E	07/17/14	Operating	\$ 24,000.00	\$ 24,000.00
0000085107	EVMUG45-3-2F2000T3S EBARA Pump	Cummins-Wagner Company	Reynolds, Olivia	07/17/14	Operating	\$ 12,932.00	\$ 12,932.00
0000085109	RELAY:HEATER,5K,INVERTER	DLR Distributors, Inc.	Dale,Leah E	07/17/14	Operating	\$ 267.75	\$ -
0000085110	WASHER,LOCK:XX-HEAVY,5/16 IN,1/8 IN THK,PLATED, TEXT:PACKAGING REQUIREMENT IS100/BX	Beltway Industrial Supply Co	Dale,Leah E	07/17/14	Operating	\$ 800.00	\$ 800.00
0000085111	OIL,INDUSTRIAL:HYDRAULIC,55 GAL DRUM, TEXT:FLUID, TELLUS 46	Quarles Energy Services	Dale,Leah E	07/17/14	Operating	\$ 11,627.00	\$ 11,627.00
0000085112	Renewal of Software License_NetOp for period of 2 years through July 2016 for 500 Host Licenses and 40 guest licenses.	Codework	Rivas,Leaser T	07/17/14	Operating	\$ 7,342.00	\$ 7,342.00
0000085113	OIL,INDUSTRIAL:HYDRAULIC FLUID,55 GAL DRUM, TEXT:LATEST REVISION, 55 GAL DRUM ONLY, MSDS 2538/3079 GAL TO DRUM	CSD Inc.	Dale,Leah E	07/17/14	Operating	\$ 21,500.00	\$ 21,500.00
0000085114	Banners for HR Job Fairs Please provide as listed on RFQ26277	Exhibit Edge Inc.	Rivas,Leaser T	07/17/14	Operating	\$ 5,080.00	\$ -
0000085115	FY 2014 Printing Optic as per RFQ26277	Landover Printing Center	Rivas,Leaser T	07/17/14	Operating	\$ 11,684.00	\$ -
0000085120	Blanket Purchase Agreement for various supplies and tools as required on an as needed basis.	Shepherd Electric Company	Holloway, Virginia	07/21/14	Operating	\$ 30,000.00	\$ 27,083.64
0000085121	FUSE:1AMP,250V, TEXT:AGC, STD PK 5 EA	All American Semiconductor	Dixon,Robert	08/05/14	Operating	\$ 54.80	\$ 54.00
0000085122	BOLT:1/4 IN DIA,28 TPI,1-3/4 IN LG,RD PHILLIPS HD, TEXT:PACKAGE 100/BOX	Beltway Industrial Supply Co	Dixon,Robert	07/21/14	Operating	\$ 70.00	\$ 70.00
0000085123	BLADE,STRAIGHT SAW:HACK,12 IN LG,18 TEETH, TEXT:N.S	Noland Company	Dixon,Robert	07/21/14	Operating	\$ 132.50	\$ 132.50
0000085124	OIL,INDUSTRIAL:AIR TOOL,32 OZ CAN, TEXT:24 CANS PER CASE, MSDS 1984/2360	The Baltimore Auto Supply Company	Dale,Leah E	07/21/14	Operating	\$ 2,286.50	\$ 2,286.50
0000085125	SCREW,MACHINE:ORION V,II, TEXT:WINDSHIELD WIPER ARM, USE 2 PER JOB UI=UM	Transit Parts Holdings Inc.	Dixon,Robert	07/21/14	Operating	\$ 233.00	\$ 233.00
0000085126	FILTER,OIL:HYDRAULIC,ELEMENT,1-1/2 IN ID X 5 IN OD X 4 IN LG,25 MICRON,5301-5321,2320,2375-2379	New Flyer Industries Canada, ULC	Dixon,Robert	07/21/14	Operating	\$ 346.20	\$ 346.20
0000085134	FILM:REFLECTIVE,15 IN X 50 YD LG,WHITE, TEXT:SCOTCHLITE	N Glantz & Son	Dixon,Robert	07/21/14	Operating	\$ 12,641.20	\$ 12,641.20
0000085135	Part Number KI-0265-WMATA 4K Line Contactor Kits, per quote #Q9142-D, dated 6/25/14.	Schaltbau North America, Inc.	Holloway, Virginia	07/21/14	Operating	\$ 47,736.00	\$ 47,736.00
0000085137	TIP,TORCH:ACETYLENE,1-1/8 IN X 2-1/8 IN,SILVER, TEXT:SOFT SOLDER, 2-3-5/8	Roberts Oxygen Company	Dixon,Robert	07/21/14	Operating	\$ 814.20	\$ 814.20
0000085139	STRAP,GROUNDING-STX:5K,BRUSH BOX	Bombardier Transportation	Dale,Leah E	07/21/14	Operating	\$ 68,142.15	\$ 68,142.15
0000085145	WIRE/CABLE,ELECTRICAL-STX:POWER,4 AWG W/ GROUND,5K,TRUCK, TEXT:UNIPOLAR, PRIMARY	Rail Line Components S.L.U.	Dale,Leah E	07/21/14	Operating	\$ 11,900.00	\$ 11,900.00
0000085147	RING,LOCK:REAR AXLE, TEXT:MERITOR PART NUMBER 1229F4634 ONLY	Gillig Corporation	Dixon,Robert	07/21/14	Operating	\$ 403.00	\$ 403.00
0000085148	BUCKET:17 QT,GRAY PLASTIC, TEXT:50 MAX STORAGE SPACE	District Safety Products Inc	Dixon,Robert	07/21/14	Operating	\$ 664.00	\$ 664.00



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0000085149	WASHER:WEAR,0.98 IN,1.568 IN OD,0.04 IN THK,TEFLON, TEXT:100 PER PKG	American Rail Company, Inc.	Dale,Leah E	07/21/14	Operating	\$ 1,560.00	\$ 1,560.00
0000085150	FILTER,AIR INTAKE-STX:23-3/8 IN X 23-3/8 IN X 2 IN,PLEATED ELEMENT, TEXT:60% EFFICIENCY	Cosmos Air Purification Enviro	Dale,Leah E	07/21/14	Operating	\$ 1,800.00	\$ 1,800.00
0000085151	WASHER,SPRING-STX:BELLEVILLE,41.6 x 25.5 x 0.5,**51CRV4 PHOSPHATE AND OILED FINISH,DIN 2093,DIN 1.8159, TEXT:100/BOX	Knorr Brake Corporation LLC	Dale,Leah E	07/21/14	Operating	\$ 16,388.50	\$ 16,388.50
0000085152	VALVE:TIME CONTROL,1/4 IN,LINE BREAKER AC DRIVE	Boncor Group Corp	Dale,Leah E	07/21/14	Operating	\$ 20,915.60	\$ 20,915.60
0000085153	Wenger insulated bottle 16oz	The E Group Inc	Blanton,Alicia	07/21/14	Operating	\$ 5,468.61	\$ 5,468.61
0000085154	MICROSOFT SURFACEPROCOVER SURFACE PRO 3 COVER	PCMALL Sales, Inc.	Kpadeh,Benjamin	07/21/14	Capital	\$ 9,418.68	\$ 9,418.68
0000085155	CONTACT:TIP,UMD-125, TEXT:100/BAG, 250 CASE	The Horne Products, Inc.	Dale,Leah E	07/21/14	Operating	\$ 842.00	\$ 842.00
0000085156	BREAKER,CIRCUIT:3AMP, TEXT:WATERFRONT STATION	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	07/21/14	Operating	\$ 397.54	\$ 397.54
0000085157	GEARBOX:SPEED REDUCER,MODULAR 100, TEXT:VENDOR REPAIRABLE-SEE ATTACHED TECH SPEC	Adams Elevator Company	Wilson,Melloney Alceia	07/21/14	Operating	\$ 135,994.95	\$ 135,994.95
0000085158	SLEEVE:RELIEF VALVE	Tec Tran Corporation	Dale,Leah E	07/21/14	Operating	\$ 5,945.00	\$ 5,945.00
0000085159	KIT:BRAKE CONTROL VALVE,OVERHAUL,ROHR,1K, TEXT:FRONT	Tec Tran Corporation	Dale,Leah E	07/21/14	Operating	\$ 149,324.00	\$ 149,324.00
0000085160	PL5170 Station Padlocks	Taylor Security & Lock Co Inc	Holloway,Virginia	07/22/14	Operating	\$ 14,500.00	\$ 14,500.00
0000085173	Blanket Purchase Agreement for various parts, supplies and services as required on an as needed basis.	Progress Rail Services Corp	Holloway,Virginia	07/22/14	Operating	\$ 50,000.00	\$ 12,384.00
0000085174	Blanket Purchase Agreement to provide various parts and services as required on an as needed basis.	Plasser American Corporation	Holloway,Virginia	07/22/14	Operating	\$ 148,000.00	\$ 147,983.46
0000085175	Blanket Purchase Agreement to provide parts and services as required on an as needed basis.	Swingmaster Corporation	Holloway,Virginia	07/22/14	Operating	\$ 75,000.00	\$ 67,882.34
0000085176	Blanket Purchase Agreement to provide various parts and services as required on an as needed basis.	Nordco	Holloway,Virginia	07/22/14	Operating	\$ 148,000.00	\$ 112,349.81
0000085179	Quest Recovery Manager For Active Directory Standard per Enabled User Account License/Maintenance.	Sirius Computer Solutions	Yi,Eric C	07/22/14	Capital	\$ 136,687.20	\$ 136,687.20
0000085187	TONGS:RIGHT HAND CALIPER	Wabtec Passenger Transit	Magosi,Refiloe	07/22/14	Operating	\$ 53,120.00	\$ 53,120.00
0000085192	GASKET:COVER,FITS RESERVOIR HP4, TEXT:PKG 50/BAG	International Process	Magosi,Refiloe	07/22/14	Operating	\$ 671.00	\$ 671.00
0000085198	WASHER,LOCK:1-1/4 IN DIA,STEEL	American Rail Company, Inc.	Magosi,Refiloe	07/22/14	Operating	\$ 7,878.00	\$ 7,878.00
0000085199	KIT:VALVE,PLATE PACKAGE	Penn Detroit Diesel	Magosi,Refiloe	07/22/14	Operating	\$ 5,365.90	\$ 5,365.90
0000085200	HEATER:CRANKCASE,37.5V 100W	TNT Electric Supply Inc	Magosi,Refiloe	07/22/14	Operating	\$ 4,356.00	\$ 4,356.00
0000085201	LOCK:REAR END DOOR	James L Howard Co., Inc.	Magosi,Refiloe	07/22/14	Operating	\$ 2,010.50	\$ 2,010.50
0000085202	RELAY,TIME DELAY-STX:0.2 SEC.,FITS 4K, TEXT:AMPERITE ST2 SERIES SOLID STATE ONE SHOT TIMER	Olympic Controls Corp. DBA Amperite Co.	Magosi,Refiloe	07/22/14	Operating	\$ 363.20	\$ 363.20
0000085203	BRACKET:MOTOR,HVDC CABLE,A242 STEEL,PAINTED BLACK,WELDMENT,FLEET 2K/3K, TEXT:EMI #180404	TTA Systems LLC	Magosi,Refiloe	07/22/14	Operating	\$ 2,081.40	\$ 2,081.40
0000085204	PARTITION:36.13 WD X 39.91 HT,GLASS,CAB	Glass Distributors	Magosi,Refiloe	07/22/14	Operating	\$ 1,400.00	\$ 1,400.00
0000085205	WINDOW,RAIL CAR-STX:ASSEMBLY,FITS ATP DOOR, TEXT:Items are to be sent attached as a set of one (1) ring and (1) piece of polymer.	SABIC Polymershapes LLC	Magosi,Refiloe	07/22/14	Operating	\$ 1,075.00	\$ 1,075.00
0000085207	SLEEVE:BUSHING,KNORR CALIPER BRACKET	International Process	Dale,Leah E	07/22/14	Operating	\$ 22,135.00	\$ 22,135.00

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0000085208	RING,RETAINING-STX:SUCTION VALVE PLATE,A/C COMPRESSOR G, TEXT:3/JOB, UI=UM	Truck Refrigeration Repair Inc	Magosi,Refiloe	07/22/14	Operating	\$ 1,495.00	\$ 1,495.00
0000085211	GASKET,HVAC-STX:OIL PUMP COVER	Direct Machinery Outlet	Magosi,Refiloe	07/22/14	Operating	\$ 5,927.25	\$ 5,927.25
0000085212	DISC:COUPLING,1 3/4, TEXT:THOMAS	Motion Industries	Magosi,Refiloe	07/22/14	Operating	\$ 45,797.50	\$ 45,797.50
0000085213	MANIFOLD,VALVE-STX:A/C, TEXT:W/VALVE	Henry M Sweeny Company, Inc.	Magosi,Refiloe	07/22/14	Operating	\$ 2,200.00	\$ 2,200.00
0000085214	KIT:SOLENOID VALVE	R E Michel Company Inc	Magosi,Refiloe	07/22/14	Operating	\$ 1,358.60	\$ 1,358.60
0000085215	KEY:MASTER CONTROLLER, TEXT:100/BOX	G S Davidson Company Inc	Magosi,Refiloe	07/22/14	Operating	\$ 2,475.00	\$ 2,475.00
0000085216	O-RING:N674-90,3-904	Beltway Industrial Supply Co	Magosi,Refiloe	07/22/14	Operating	\$ 150.00	\$ 150.00
0000085217	SPACER:NYLON #6,ROUND,FLEET 4K, TEXT:3/16" LONG, EMI-170133	Grainger Industrial Supply	Magosi,Refiloe	07/22/14	Operating	\$ 13,305.00	\$ 13,305.00
0000085218	ROD,CONNECTING-STX:HVAC COMPRESSOR, TEXT:100/CASE	Phoenix Sales & Service Corp	Magosi,Refiloe	07/22/14	Operating	\$ 1,270.00	\$ 1,270.00
0000085219	BRUSH,ELECTRICAL:GR GE 581, TEXT:100/BOX	National Electrical Carbon Pro	Dale,Leah E	07/22/14	Operating	\$ 2,355.00	\$ 2,355.00
0000085223	Blanket Purchase Agreement for purchase of electronic parts, electronic monitoring, electronic metering, hardware, steel and safety supplies as required on an as needed basis in accordance with Terms and Conditions of the BPA	Supply Solutions LLC	Holloway, Virginia	07/23/14	Operating	\$ 75,000.00	\$ 73,682.43
0000085231	Financial Reporting Services for 2014-2015	Dun & Bradstreet Credibility Corp	Reid, Charmyne	07/23/14	Operating	\$ 8,269.00	\$ 8,269.00
0000085233	SHIELD:ACRYLIC,NEW FLYER, TEXT:#4 & #7 SHEILD, ACRYLIC, NEW FLYER	New Flyer Industries Canada, ULC	Dixon,Robert	07/23/14	Operating	\$ 5,595.46	\$ 5,595.46
0000085234	SWITCH:15 PSI, TEXT:SWITCH 15 PSI	Muncie Reclamation & Supply Co	Dixon,Robert	07/23/14	Operating	\$ 323.20	\$ 323.20
0000085237	ISOLATOR:MOTOR,HVAC COMP, TEXT:LORD	Penn Machine Inc	Dale,Leah E	07/23/14	Operating	\$ 10,050.00	\$ 10,050.00
0000085238	LEVER:TOOL,EMERGENCY UNCOUPLING	International Process	Magosi,Refiloe	07/23/14	Operating	\$ 23,200.00	\$ 23,200.00
0000085258	MicroFocus Server Support and Maintenance Renewal. Period from 7/29/14-7/28/15.	Micro Focus (US), Inc.	Caison,Sherry A	07/24/14	Operating	\$ 12,087.04	\$ 12,087.04
0000085260	ROLLER:PRESSURE	Kone Inc	Wilson,Melloney Alceia	07/24/14	Operating	\$ 7,240.00	\$ 7,240.00
0000085261	ESCALATOR HANDRAIL, SEMPERIT, P/N STYLE 1699 - 500 FOOT REEL	Semperit Industrial Products	Wilson,Melloney Alceia	07/24/14	Operating	\$ 82,500.00	\$ 82,500.00
0000085265	Truck Mounted Attenuator (delivered)	Hertz Equipment Rental Corp	Cheung,Lily	07/24/14	Operating	\$ 16,200.00	\$ 15,750.00
0000085266	ROLLER,ELEVATOR:HANGER,3-5/8 IN OD,MAC CAR DOOR OPERATOR	Adams Elevator Company	Wilson,Melloney Alceia	07/24/14	Operating	\$ 310.65	\$ 310.65
0000085267	SPLICE KIT FOR 1699 SEMPERIT HANDRAIL, P/N 97600SK	Semperit Industrial Products	Wilson,Melloney Alceia	07/24/14	Operating	\$ 3,200.00	\$ 3,200.00
0000085283	CLEANER:TRAIN WASH SOAP,55 GAL DRUM, TEXT:GLENMONT YARD, MAX ORDER QTY 6, MSDS 3513	Interclean Equipment Inc	(I)Smith,Craig M	07/25/14	Operating	\$ 5,896.00	\$ 5,896.00
0000085284	ADHESIVE:THREADLOCKER, TEXT:242, MSDS 2324/2337, NEB	The Baltimore Auto Supply Company	(I)Smith,Craig M	07/25/14	Operating	\$ 3,030.00	\$ 3,030.00
0000085285	Heat Belts	Warren Environmental Inc.	Reynolds, Olivia	07/25/14	Operating	\$ 11,086.17	\$ 11,086.17
0000085285	Freight/Shipping Charges	Warren Environmental Inc.	Reynolds, Olivia	07/25/14	Operating	\$ 350.00	\$ 350.00
0000085287	CONTROLLER:C-20,EMP - (OEM ONLY), TEXT:Controller C-20, New Flyer fleet 6600-6609, SR 1472 (EMP OEM P/N 3000001065 ONLY)	Transit Parts Holdings Inc.	Dixon,Robert	07/25/14	Operating	\$ 1,413.72	\$ 1,413.72
0000085289	DETECTOR,FIRE PROTECTION-STX:COMBINATION: PHOTOELECTRIC,SMOKE,HEAT,135 DEG F,FITS SENTROL 521-BXT	Atlantic Electric Supply Corp	(I)Smith,Craig M	07/25/14	Operating	\$ 2,362.50	\$ 2,362.50

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0000085290	SENSOR:COOLANT LEVEL,6001-6050,601-6196,6206-6217,2801-2825,NEW FLYER FLEET, TEXT:CASCO P/N 700678-002 ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	07/25/14	Operating	\$ 1,131.90	\$ 1,131.90
0000085291	ROD,THREADED-STX:7/8 IN DIA,11 IN LG,HOT DIPPED GALV,ASTM A449,ASTM A153/A153M, TEXT:TYPE I, FULLY, THE THREADED ROD SHALL PREFERABLY BE MANUFACTURED	L.B. Foster Company	(I)Smith,Craig M	07/25/14	Operating	\$ 149,736.00	\$ 149,736.00
0000085292	EXTRACTOR:TOOL	Capitol Cable & Technology Inc	(I)Smith,Craig M	07/25/14	Operating	\$ 210.00	\$ 210.00
0000085293	SLEEVE:BARRIER,TELESCOPE, TEXT:ADA	Cubic Transportation Systems Inc.	(I)Smith,Craig M	07/25/14	Operating	\$ 4,482.28	\$ 4,482.28
0000085295	FUSE:800AMP,1000V	Action Fuse	Dale,Leah E	07/25/14	Operating	\$ 1,278.42	\$ 1,278.42
0000085296	BATTERY,DRY CELL:ALKALINE,AA, TEXT:6,000 MAX SPACE AVAILABLE, MUST BE PACKED 24/BOX	Batteries, Inc.	(I)Smith,Craig M	07/25/14	Operating	\$ 2,208.00	\$ 2,208.00
0000085297	HOLDER:HEAVY TICKET,6 IN X 9-1/2 IN,CLEAR PLASTIC, TEXT:W/EYE HOLE F/STRING TO GOTHROUGH, 25 EA/BOX	Benjamin Office Supply Inc	(I)Smith,Craig M	07/25/14	Operating	\$ 1,680.00	\$ 1,680.00
0000085298	GEAR:ELEMENT DRAFT	Wabtec Passenger Transit	Magosi,Refiloe	07/25/14	Operating	\$ 10,725.00	\$ 10,725.00
0000085299	VACUUM CLEANER:AIR OPERATED, TEXT:ALUM BODY, ACE BLACKBURN	Colonial Hardware Corporation	(I)Smith,Craig M	07/25/14	Operating	\$ 980.00	\$ 980.00
0000085300	CHEMICAL:GENERAL PURPOSE DETERGENT CLEANING,55 GAL DRUM, TEXT:WILL NOT ACCEPT UNLESS PALLETIZED, MSDS	Arcal Chemicals Inc.	(I)Smith,Craig M	07/25/14	Operating	\$ 2,359.90	\$ 2,359.90
0000085301	BUSS BAR:LAMINATED	Alstom Transportation Inc	Magosi,Refiloe	07/25/14	Operating	\$ 132,663.00	\$ 132,663.00
0000085302	FILTER:SUCTION,HYDRAULIC, TEXT:WIX S30E125T	Northern Virginia Supply Inc	Dale,Leah E	07/25/14	Operating	\$ 4,728.22	\$ 4,728.22
0000085303	DEODORANT:FRESHENER,7 OZ CAN, TEXT:C, MSDS 2614/4477, STD PK 12	District Safety Products Inc	(I)Smith,Craig M	07/25/14	Operating	\$ 1,169.28	\$ 1,169.28
0000085304	PAD,CLEANING:TELEPHONE, TEXT:DISINFECTANT, READ RIGHT, 72 PER PACK, MSDS 1972/3421/4440	George W Allen Company Inc	(I)Smith,Craig M	07/25/14	Operating	\$ 400.75	\$ 400.75
0000085305	SOLUTION:BRONZE REFINISH,55 GAL DRUM, TEXT:MSDS 0082/2498	Birchwood Laboratories	(I)Smith,Craig M	07/25/14	Operating	\$ 5,677.10	\$ 5,677.10
0000085306	SOLUTION:PARTS CLEANING,5 GL BUCKET, TEXT:SOLD IN 5 GALLON BUCKETS ONLY - MSDS 4435, C	Winzer Corp	(I)Smith,Craig M	07/25/14	Operating	\$ 1,264.60	\$ 1,264.60
0000085307	Spacer Cork	New Flyer Industries Canada, ULC	Stidham,Tamika C	07/25/14	Operating	\$ 30,143.24	\$ 30,143.24
0000085317	BPA- SERVICE FOR DYNAMOMETER DIAGNOSTIC	Taylor Dynamometer, Inc.	Davis,Judy A	07/28/14	Operating	\$ 95,000.00	\$ 50,021.23
0000085318	AR60D COMPLETE FIXING KIT, PRODUCT# 2834015	Cembre Inc.	Reynolds, Olivia	07/28/14	Capital	\$ 92,410.00	\$ 92,410.00
0000085319	HEWLETT-PACKARD M251NW LASERJET PRINTER PRO 200	Advance Computer Concepts	Caison,Sherry A	07/28/14	Capital	\$ 8,205.00	\$ 8,205.00
0000085320	STEP,ESCALATOR:UNI ASSEMBLY	Adams Elevator Company	Lansdown,Carl Lester	07/28/14	Operating	\$ 15,745.20	\$ 15,745.20
0000085321	SUIT:XL,WHITE PAPER, TEXT:W/HOOD AND BOOTS, STD. PK 25/CASE	Advance Safety Equipment Co	Lansdown,Carl Lester	07/28/14	Operating	\$ 568.50	\$ 568.50
0000085322	SPLICE,CONDUCTOR-STX:BUTT,16-14 AWG COND,NO INSUL	Allied Electronics Inc	Lansdown,Carl Lester	07/28/14	Operating	\$ 619.20	\$ 619.20
0000085323	HOSE,AIR CONDITIONING-STX:REFRIGERATION SET,1/4 IN DIA X 60 IN LG,QUICK SEAL, TEXT:ROBINAIR 69060A ONLY	Amtec	Lansdown,Carl Lester	07/28/14	Operating	\$ 1,035.00	\$ 1,035.00
0000085324	CONTACTOR:YM-2000 SWITCH, TEXT:COMPLETE, ITEM 19	Ansaldo STS USA, Inc.	Lansdown,Carl Lester	07/28/14	Operating	\$ 3,836.28	\$ 3,836.28
0000085325	BELT:445E ENGINE	Applied Industrial Technologies	Lansdown,Carl Lester	07/28/14	Operating	\$ 162.60	\$ 162.60

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0000085326	LEAD,TEST-STX:BANANA PLUGS	Axis Electronics	Lansdown,Carl Lester	07/28/14	Operating	\$ 262.00	\$ 262.00
0000085327	Bevel Gear Red Mnt #385078D and Clevis #T100388-D	Whiting Corporation	Reynolds, Olivia	07/28/14	Operating	\$ 12,883.00	\$ 12,883.00
0000085328	BROOM:TOY,CORN,24 IN HT, TEXT:12/KG, BULK ITEM, 200-MAX STORAGE SPACE	Calico Industries Inc	Lansdown,Carl Lester	07/28/14	Operating	\$ 522.00	\$ 522.00
0000085329	TIE:7.81 IN LG, TEXT:100/PK	Capitol Cable & Technology Inc	Lansdown,Carl Lester	07/28/14	Operating	\$ 857.50	\$ 857.50
0000085330	LIGHT,QUARTZ:500W, TEXT:FIXTURE, OUTDOOR, SWIVEL TO 1/2 IN THREADED CONNECTION	CED/Catalano Inc	Lansdown,Carl Lester	07/28/14	Operating	\$ 2,180.00	\$ 2,180.00
0000085331	HEWLETT-PACKARD CQ113A#BGJ DESIGNJET Z5200PS	CDW Direct LLC, CDW Direct	Caison,Sherry A	07/28/14	Capital	\$ 6,200.00	\$ 6,200.00
0000085345	Blanket Purchase order agreement for Services, various parts and materials on an as needed basis for a period of one (1) year.	Safeware Inc	Holloway, Virginia	07/29/14	Operating	\$ 25,000.00	\$ 1,949.99
0000085346	CLAMP:STARRET DIAL INDICATOR,5/16 IN X 1-5/16 IN	Chesapeake Distributing	Lansdown,Carl Lester	07/29/14	Operating	\$ 1,683.75	\$ 1,683.75
0000085347	FLASHLIGHT:LED DUAL LIGHT,AA BATTERY, TEXT:80 LUMEN CREE-XPE LED... BUILT-IN POCKET CLIP AND LANYARD - USE 3 AA ALKALINE BATTERIES	Chromate Industrial Corp	Lansdown,Carl Lester	07/29/14	Operating	\$ 35,250.00	\$ 35,250.00
0000085348	Thermite Welding Certification	Orgo-Thermit Inc	Reynolds, Olivia	07/29/14	Operating	\$ 7,760.00	\$ 7,760.00
0000085349	TUBE:TUBE,BREATHER - (OEM ONLY), TEXT:Breather tube from crankcase assembly ISL - (OEM ONLY)	Cummins Power Systems LLC	Lansdown,Carl Lester	07/29/14	Operating	\$ 26,646.38	\$ 26,646.38
0000085350	WHEEL,GRINDING:TEXT:REINFORCED, WELD, OEM ONLY	S & M Auto Supply, Inc.	Lansdown,Carl Lester	07/29/14	Operating	\$ 187.65	\$ 112.56
0000085351	SUIT:4XL,WHITE PAPER TYVEK, TEXT:25/BOX/3000 MAX SPC AVA	Safeware Inc	Lansdown,Carl Lester	07/29/14	Operating	\$ 9,027.50	\$ 9,027.50
0000085352	WHEEL,WIRE:6 IN DIA,5/8 IN ARBOR HOLE,0.0118 IN WIRE, TEXT:ARBOR HOLE, ST	Beltway Industrial Supply Co	Lansdown,Carl Lester	07/29/14	Operating	\$ 4,736.50	\$ 4,736.50
0000085353	GAUGE:SWITCH OBSTRUCTION, TEXT:4 HANDLE	Siemens Industry Inc.	Lansdown,Carl Lester	07/29/14	Operating	\$ 3,492.00	\$ -
0000085354	SWITCH,ESCALATOR:MICRO, TEXT:HO1	Southern Elevator & Electric	Lansdown,Carl Lester	07/29/14	Operating	\$ 584.75	\$ 584.75
0000085355	PANELING:30 IN X 30 IN X 1 IN,36586,CEILING, TEXT:PERFIRATIB 3/32 IN HOLES, 5/32 IN OC DIAGONALLY PAINTED 36586	Steel Ceilings Inc	Lansdown,Carl Lester	07/29/14	Operating	\$ 10,760.00	\$ 10,760.00
0000085357	BRUSH,PAINT:4 IN BRISTLE,3-1/4 IN OUT OF	Daycon Products Company Inc	Lansdown,Carl Lester	07/29/14	Operating	\$ 6,118.32	\$ 6,118.32
0000085359	FERRULE,NYLON BRISTLE, TEXT:12/BOX	District Safety Products Inc	Lansdown,Carl Lester	07/29/14	Operating	\$ 20,587.18	\$ 20,587.18
0000085360	TAG:DO NOT START THIS MACHINE						
0000085360	VACUUM CLEANER:HEAVY-DUTY,ELEVATOR, TEXT:BLOWER	Farmville Wholesale Electrc Co	Lansdown,Carl Lester	07/29/14	Operating	\$ 5,044.20	\$ 5,044.20
0000085361	WIRE/CABLE,ELECTRICAL-STX:METAL CLAD,2 COND,12 AWG W/ GROUND,STEEL JACKET COVER,250 FT ROLL	Graybar Electric Co Inc	Lansdown,Carl Lester	07/29/14	Operating	\$ 645.40	\$ 645.40
0000085363	VOLTMETER:354C & 402C UTV	Harsco Track Technologies	Lansdown,Carl Lester	07/29/14	Operating	\$ 181.02	\$ 181.02
0000085366	TIP,TORCH:ACETYLENE, TEXT:F/ SOLDERING SOFT SOLDER TUBONS CAPACITY 1-1/2 TO 3 SILVER SOLDER 7/8 TO 1-5/8	HD Supply Construction & Industrial	Lansdown,Carl Lester	07/29/14	Operating	\$ 2,230.00	\$ 2,230.00
0000085367	VALVE:WIPER CONTROL ASSEMBLY,ORION	Neopart LLC	Lansdown,Carl Lester	07/29/14	Operating	\$ 2,740.80	\$ 2,740.80
0000085368	KIT:SPINNER,SERVICE,CONTAINS (1) 71264,(1) 70826,(1) 70669, TEXT:SPINNER II P/N 71444 ONLY	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	07/29/14	Operating	\$ 1,728.50	\$ 1,728.50
0000085369	COCK:DRAIN	Beltway Industrial Supply Co	Lansdown,Carl Lester	07/29/14	Operating	\$ 162.75	\$ 162.75
0000085370	TIE,CABLE:SUMP,B400, TEXT:100 PER PKG	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	07/29/14	Operating	\$ 22,412.88	\$ 22,412.88
0000085371	LAMP:6W,GREEN,T5 BULB,FITS MONT ESCALATOR-CPT SO	Kone Inc	Lansdown,Carl Lester	07/29/14	Operating	\$ 446.25	\$ 446.25

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085373	CONNECTOR,TERMINAL:FEMALE PIN,16-14 AWG, TEXT:10/PKG	MCI Service Parts	Lansdown,Carl Lester	07/29/14	Operating	\$ 700.00	\$ 700.00
0000085374	WHEEL,BUS-STX:PULSE,ABS FRONT,MAN MODEL V8-65L AXLE, TEXT:MAN 81.52403.0008 OR NEW FLYER 6328670 OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	07/29/14	Operating	\$ 123,461.11	\$ 123,017.11
0000085375	TIP:SPRING LOADED,1 IN,RUBBER,STEP LADDER LEG, TEXT:25/PKG	McMaster-Carr Supply Company	Lansdown,Carl Lester	07/29/14	Operating	\$ 13,330.35	\$ 13,330.35
0000085376	SHAFT,AXLE:BNA57, TEXT:#8	Team One Repair, Inc.	Lansdown,Carl Lester	07/29/14	Operating	\$ 3,643.50	\$ 3,643.50
0000085377	RELAY:110VDC COIL,FUJITEC.	Tektronics Electronics Components, Inc.	Lansdown,Carl Lester	07/29/14	Operating	\$ 1,345.75	\$ 1,345.75
0000085378	REGULATOR,PRESSURE-STX:AIR,0-125 PSI,300 PSI MAX IN,1/4 IN NPT INPUT/OUTPUT PORTS,1/8 IN NPT GAUGE PORT,BRASS BODY, TEXT:MINIATURE	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	07/29/14	Operating	\$ 8,043.25	\$ 7,993.50
0000085379	CLOTH:OIL ABSORBENT, TEXT:WYPALL X90 HI PERFORMANCE, JUMBO ROLL, CAN BE USED WITH WALL DISPENSER	MSC Industrial Supply Company	Lansdown,Carl Lester	07/29/14	Operating	\$ 5,345.00	\$ 5,345.00
0000085380	ASSEMBLY:PUFFER, TEXT:6000A	Myers Controlled Power, LLC	Lansdown,Carl Lester	07/29/14	Operating	\$ 1,665.00	\$ 1,665.00
0000085382	BELT,V:DOOR OPERATOR, TEXT:OUTER GREEN LINE	TEPCO Elevator Parts	Lansdown,Carl Lester	07/29/14	Operating	\$ 238.00	\$ 238.00
0000085383	CAP,RADIATOR-STX:DIESEL ENGINE 7LB, TEXT:LARGE	The Baltimore Auto Supply Company	Lansdown,Carl Lester	07/29/14	Operating	\$ 81.00	\$ 81.00
0000085384	WHEEL,CUTOFF-STX:16 IN DIA,1/8 IN THK,1 IN,4800 RPM, TEXT:BLADE, ABRASIVE SAW, RAIL CUTTING, DO NO SUBSTITUTE, STD. PK 10 PER	The Family Tree Inc	Lansdown,Carl Lester	07/29/14	Operating	\$ 8,864.00	\$ 8,864.00
0000085385	WAND:STEAM CLEANER ASSEMBLY, TEXT:2-TUBE W/ GUARD	The Myco Co., Inc.	Lansdown,Carl Lester	07/29/14	Operating	\$ 1,940.00	\$ 1,940.00
0000085386	CONTACT,MOVABLE-STX:	TNT Electric Supply Inc	Lansdown,Carl Lester	07/29/14	Operating	\$ 987.50	\$ 987.50
0000085387	TAPE:ANTI-SKID,4 IN WD X 60 IN LG ROLL,BUS, TEXT:6.25 FT PER BUS	Transit Parts Holdings Inc.	Lansdown,Carl Lester	07/29/14	Operating	\$ 37,704.33	\$ 37,704.33
0000085389	PIN,TAPER:AMANO GATES PARKING LOT EQUIPMENT	Whitaker Parking Systems Inc.	Lansdown,Carl Lester	07/29/14	Operating	\$ 1,120.00	\$ 1,120.00
0000085390	GLOVES:LARGE,KEVLAR KNIT,LAMINATED RUBBER PALM	Wholesale Safety	Lansdown,Carl Lester	07/29/14	Operating	\$ 378.90	\$ -
0000085398	LEAD,TEST-STX:77,FLUKE	Newark Electronics	Lansdown,Carl Lester	07/29/14	Operating	\$ 995.00	\$ 995.00
0000085399	BARRICADE:(17 IN FOLDED X 11 FT 4 IN EXPANDED) WD X 36 IN HT X 8 FT,SAFETY YELLOW AND BLACK,ESCALATOR, TEXT:GLIDE, NON-MARKING STATIONARY, STANDARD, #C	No American Safety Product Inc	Lansdown,Carl Lester	07/29/14	Operating	\$ 6,180.00	\$ 6,180.00
0000085400	SkyWatch Tower Inspection	American Test Center, Inc.	Blanton,Alicia	07/29/14	Operating	\$ 7,570.00	\$ 7,540.00
0000085401	SEAT:OPEN FRONT ELONG BOWL TOILET,WHITE, TEXT:LESS CUR	Noland Company	Lansdown,Carl Lester	07/29/14	Operating	\$ 12,165.00	\$ 12,165.00
0000085402	JAW:SPIKE,STRAIGHT,LEFT HAND,5/8	Nordco	Lansdown,Carl Lester	07/29/14	Operating	\$ 305.65	\$ 305.65
0000085403	LAMP,LIGHT EMITTING DIODE-STX:24V,4 IN,RED,PRIME MOVERS	P & H Auto Electric Inc	Lansdown,Carl Lester	07/29/14	Operating	\$ 498.60	\$ 498.60
0000085404	FILTER,OIL:HYDRAULIC, TEXT:08-32	Plasser American Corporation	Lansdown,Carl Lester	07/29/14	Operating	\$ 2,800.00	\$ 2,800.00
0000085405	BAND,STRAPPING:5/8 IN WD,0.02 IN THK,100 LB ROLL,STEEL	Posner Industries	Lansdown,Carl Lester	07/29/14	Operating	\$ 2,580.00	\$ 2,580.00
0000085406	CONNECTOR,COMMUNICATIONS:Y,ATC HEATER	Rail Heating Products & Services	Lansdown,Carl Lester	07/29/14	Operating	\$ 3,750.00	\$ 3,750.00
0000085407	Fnal Payment - Vehicle Leasing	Advantage Leasing Assoc LLC	Holloway, Virginia	07/30/14	Operating	\$ 33,216.94	\$ 33,216.94
0000085408	Diesel Generator	H & E Equipment Services, Inc.	Reynolds, Olivia	07/30/14	Operating	\$ 11,980.00	\$ 11,980.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085410	MODULE:VDIO,FLEET 2K,3K,FITS CAR	Wabtec Passenger Transit	Magosi,Refiloe	07/30/14	Operating	\$ 147,882.50	\$ 147,882.50
0000085411	RESERVOIR:LEFT HAND, TEXT:WITH TUBE	Wabtec Passenger Transit	Magosi,Refiloe	07/30/14	Operating	\$ 83,331.00	\$ 83,331.00
0000085412	VALVE,BRAKE:PISTON,6K	Knorr Brake Corporation LLC	Magosi,Refiloe	07/30/14	Operating	\$ 9,140.65	\$ 9,140.65
0000085413	DETECTOR:AC VOLTAGE,FLEET 2K/3K,FITS HVAC,CARS	Merak North America	Magosi,Refiloe	07/30/14	Operating	\$ 13,362.90	\$ 13,362.90
0000085416	NUT,LOCK-STX:THIN,HEX NYLON,NTE,1/2 IN DIA,13 TPI, TEXT:THIN NUT,LOCK: HEX NYLON,1/2 IN DIA,13 TPI, NTE	Beltway Industrial Supply Co	Magosi,Refiloe	07/30/14	Operating	\$ 120.00	\$ 120.00
0000085417	BLOCK,CONTACT-STX:	American Rail Company, Inc.	Magosi,Refiloe	07/30/14	Operating	\$ 410.00	\$ 410.00
0000085418	PLUG:VENT, TEXT:HP4, W/ FILTER	Applied Industrial Technologies	Magosi,Refiloe	07/30/14	Operating	\$ 2,628.00	\$ 2,628.00
0000085419	VALVE,CHECK-STX:OIL RETURN	Penn Detroit Diesel	Magosi,Refiloe	07/30/14	Operating	\$ 2,078.52	\$ 2,078.52
0000085420	SLEEVE,HVAC-STX:CYLINDER	TNT Electric Supply Inc	Magosi,Refiloe	07/30/14	Operating	\$ 7,100.00	\$ 7,100.00
0000085421	SKIRT:GEAR UNIT SEAL, TEXT:FIRST ARTICLE REQUIRED PARENT EQUIPMENT NOUN: GEARBOX CONTAINS A: SKIRT, SEAL CONTAINS B: TACH RING	Link Gear & Machine Company	Magosi,Refiloe	07/30/14	Operating	\$ 12,500.00	\$ 12,500.00
0000085422	SUPPORT:PRIMARY SUSPENSION, TEXT:P/N: WMATA DWR 18-35-5042	JSK Machine & Mfg Corporation	Magosi,Refiloe	07/30/14	Operating	\$ 1,575.00	\$ 1,575.00
0000085423	TRANSISTOR:TIGBT,FLEET 2K,3K, TEXT:CH300 DA, 1700V	ALBATROS North America Inc.	Magosi,Refiloe	07/30/14	Operating	\$ 5,965.20	\$ 5,965.20
0000085424	RELAY:DOOR,2,3,6K, TEXT:SAO, SUMMARY, SPEED, ZERO	IFE North America, Inc.	Magosi,Refiloe	07/30/14	Operating	\$ 12,768.00	\$ 12,768.00
0000085425	SCREEN:WIND,SAFETY,FITS 1K, TEXT:DWG NO 880602A	Laird Plastics	Magosi,Refiloe	07/30/14	Operating	\$ 2,100.00	\$ 2,100.00
0000085426	SEAT,VALVE-STX:DISCHARGE,AC COMPRESSOR G5304	Transit Parts Holdings Inc.	Magosi,Refiloe	07/30/14	Operating	\$ 3,317.50	\$ 3,317.50
0000085427	SPRING,VALVE-STX:GMC AIR CONDITIONER COMPRESSOR, TEXT:DISCHARGE, 10/PKG, NEED 24 SPRINGS, 3 PKG/JOB, OEM ONLY- NOSUBS	Direct Machinery Outlet	Magosi,Refiloe	07/30/14	Operating	\$ 3,400.00	\$ 3,400.00
0000085428	SPACER:GEAR UNIT/HANGER ASSEMBLY,1.5 IN WD X 2.35 IN HT X 0.107 IN WALL THK	Bombardier Transportation	Magosi,Refiloe	07/30/14	Operating	\$ 29,174.00	\$ 29,174.00
0000085429	BOLT:EMERGENCY RELEASE,COUPLER & DRAW BAR	International Process	Magosi,Refiloe	07/30/14	Operating	\$ 19,290.00	\$ 19,290.00
0000085430	SEAL:PIP RING,PARKING BRAKE ACTUATOR, TEXT:50/BOX OR BAG	Tec Tran Corporation	Magosi,Refiloe	07/30/14	Operating	\$ 1,400.00	\$ 1,400.00
0000085431	SERVICE:FREIGHT DELIVERY CHARGE	Graham-White	Dale,Leah E	07/30/14	Operating	\$ 224.44	\$ 217.50
0000085432	BUSHING:TRACTION MOTOR INDIVIDUAL WIRING CABLE 3/0, TEXT:A-0000-559(B)-097VR	TTA Systems LLC	Magosi,Refiloe	07/30/14	Operating	\$ 5,561.92	\$ 5,561.92
0000085433	SEAL:BEARING,TRANSOM ROCKWELL, TEXT:C1302371	Hall Industries Incorporated	Magosi,Refiloe	07/30/14	Operating	\$ 5,380.00	\$ 5,380.00
0000085434	RAIL CHOCKS 4011-01	National Supply Network, LLC	Reynolds, Olivia	07/30/14	Operating	\$ 10,313.10	\$ 10,313.10

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085437	SCREW:MACHINE,PHILLIPS,M5 DIA,0.8 x 16MM,16mm LG,PAN HD,STAINLESS STEEL,GR A2,FLEET 2K,3K, TEXT:M5-0.8 x 16 DIN 7985 A-2 S/S (18-8) Pan Phil. Machine Screw Diameter: M5 Drive: Phillips Grade: A2 Head: Pan Material: Stainless Steel Thread Size: 0.8	Fastenal Company	Magosi,Refiloe	07/30/14	Operating	\$ 446.80	\$ 446.80
0000085443	WIRE:SAFETY,0.041 IN,STAINLESS STEEL	Knorr Brake Corporation LLC	Dale,Leah E	07/30/14	Operating	\$ 34,375.00	\$ 34,375.00
0000085444	FRAME:FLANGE,2K,3K,6K,PRECHARGE CONTACTOR	Alstom Transportation Inc	Magosi,Refiloe	07/30/14	Operating	\$ 14,200.50	\$ 14,200.50
0000085445	Jobsite Chest,48Wx24Dx27	W W Grainger Inc	Reynolds, Olivia	07/30/14	Operating	\$ 23,061.15	\$ 23,061.15
0000085449	CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:MOQ = 6 DZ Bump Cap: Protection against cranial bumps and bruises from a state-of-the-art shell.	Certified Laboratories	Lansdown,Carl Lester	07/30/14	Operating	\$ 3,624.00	\$ 3,624.00
0000085451	Shipping Charges	Uline Inc	Whitehead,Eldora F	07/30/14	Operating	\$ 401.84	\$ 401.84
0000085452	IDIQ to order office supplies as needed for MTPD	George W Allen Company Inc	Whitehead,Eldora F	07/30/14	Operating	\$ 3,000.00	\$ 2,990.43
0000085453	Item # 3177890 - Kingston Data Traveler g4- USB Flash Drive - 128GB Mfg# DTIG4/128GB	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	07/30/14	Operating	\$ 311.00	\$ 311.00
0000085461	HOSE,WATER:3/4 IN ID,50 FT LG,COUPLED,150 PSI,BLACK, TEXT:INDUSTRIAL, 200 MAX AVAIL STORAGE SPACE, 5 PER CASE	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	07/31/14	Operating	\$ 5,000.00	\$ 5,000.00
0000085463	FILTER,AIR INTAKE-STX:20 IN X 20 IN X 4 IN,PLEATED ELEMENT,AIR CONDITIONER UNIT	Air Filter Maintenance Inc	Dale,Leah E	07/31/14	Operating	\$ 988.00	\$ 988.00
0000085464	CHISEL:POWER COLD,RIVET GUN	Zenmar Power Tools & Hoists	Dixon,Robert	07/31/14	Operating	\$ 950.00	\$ 950.00
0000085465	CONNECTOR:PIPE,MALE	MCI Service Parts	Dixon,Robert	07/31/14	Operating	\$ 11.10	\$ 11.10
0000085466	SWITCH:PASS SIGNAL BUZZER	Mohawk Manufacturing & Supply	Dixon,Robert	07/31/14	Operating	\$ 1,353.60	\$ 1,353.60
0000085468	LUBRICANT:WHEEL FLANGE,FLEET 5K, TEXT:INTERLOCKING LCF STICK 3" SOLID STICK, MSDS 4516	L.B. Foster Company	Dale,Leah E	07/31/14	Operating	\$ 82,900.00	\$ 82,900.00
0000085469	LINER:CENTER PIN	Bradken - Atchison/ St. Joseph, Inc.	Dale,Leah E	07/31/14	Operating	\$ 9,950.00	\$ 9,950.00
0000085471	HOSE,RADIATOR-STX:AFTERCOOLER,4 IN DIA X 7.5 IN LG,SILICONE,HUMP,9700,FLX, TEXT:W/ REINFORCING RINGS HUMP, HEOP	Cummins Power Systems LLC	Dixon,Robert	07/31/14	Operating	\$ 3,009.78	\$ 3,009.78
0000085472	SWITCH:EXTERIOR CREW ASSEMBLY,5K	B & B Marketing Enterprises Inc	Dale,Leah E	07/31/14	Operating	\$ 24,825.00	\$ 24,825.00
0000085473	FITTING:#4,CRIMP, TEXT:TTC, AEROQUIP ONLY	Prevost Parts	Dixon,Robert	07/31/14	Operating	\$ 591.00	\$ 591.00
0000085475	FITTING:HOSE,#8,FEMALE	Colliflower Of Capitol Heights, Inc	Dixon,Robert	07/31/14	Operating	\$ 515.00	\$ 515.00
0000085478	WHEEL,CUTOFF-STX:6 IN DIA,.040" THK,7/8 IN,A60T GRIT,10100	Posner Industries	Dixon,Robert	07/31/14	Operating	\$ 54.75	\$ 54.75
0000085479	CONTACT,MOVABLE:FCC CONTACTOR,AC INVERTER DRIVE	Trans-Lectric Supply Inc	Dale,Leah E	07/31/14	Operating	\$ 2,216.25	\$ 2,216.25
0000085480	SEAL:EXHAUST VALVE,LINEBREAKER AC DRIVE	Boncor Group Corp	Dale,Leah E	07/31/14	Operating	\$ 308.00	\$ 308.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085481	Service Call	Safeware Inc	Whitehead,Eldora F	07/31/14	Operating	\$ 2,828.34	\$ 2,828.34
0000085482	DISC,BRAKE:ASSEMBLY	Wabtec Passenger Transit	Dale,Leah E	07/31/14	Operating	\$ 141,953.00	\$ 141,953.00
0000085484	WASHER:STEP, TEXT:CALIPER	JSK Machine & Mfg Corporation	Dale,Leah E	07/31/14	Operating	\$ 1,200.00	\$ 1,200.00
0000085485	FILTER,AIR INTAKE-STX:ENGINE	Sexton & Peak	Dale,Leah E	07/31/14	Operating	\$ 1,944.80	\$ 1,944.80
0000085486	FILTER,OIL:HYDRAULIC RETURN,4 X 4 TAMPER	Plasser American Corporation	Dale,Leah E	07/31/14	Operating	\$ 7,728.00	\$ 7,728.00
0000085487	Customization Charges for Velcro Name Strips	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	07/31/14	Operating	\$ 1,406.08	\$ -
0000085489	FILTER:LASER, TEXT:08-32	The Baltimore Auto Supply Company	Dale,Leah E	08/01/14	Operating	\$ 2,225.95	\$ 2,225.95
0000085493	VALVE,AIR-STX:Spring Brake,SR-1, FNPT Supply,Delivery,Control and Reservoir Ports,55psi Reservoir Trip Pressure (Bendix OEM #286364 Only), TEXT>Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXXN (Service/Aftermarket Part). Either	Neopart LLC	Dixon,Robert	08/01/14	Operating	\$ 4,450.00	\$ 4,450.00
0000085496	WASHER:BRACKET,5K,CALIPER	Knorr Brake Corporation LLC	Dale,Leah E	08/01/14	Operating	\$ 146,811.75	\$ 146,811.75
0000085499	NUT,CAP:WINDSHIELD WIPER, TEXT:10/PKG	Mohawk Manufacturing & Supply	Dixon,Robert	08/01/14	Operating	\$ 297.00	\$ 297.00
0000085500	Maintenance Renewal for QuestionMark Perception Software. Period from 4/14/14-4/13/15.	Questionmark Corporation	Moore,Cheryl	08/01/14	Operating	\$ 11,392.25	\$ 11,392.25
0000085501	SENSOR,PHOTOELECTRIC:TEXT:OPTICAL	Cubic Transportation Systems Inc.	(I)Smith,Craig M	08/01/14	Operating	\$ 39,913.65	\$ 39,913.65
0000085502	Premium services for Global Traffic Manager 1600 4GB. Maintenance for one year. Reference Serial No.s f5-ilxz-bpxn, f5-spmk-hulm, f5-hcbh-lbpv. F5-BIG-GTM-1600-4G-R. Period from 6/5/14-6/4/15	Continental Resources Inc	Caison,Sherry A	08/01/14	Operating	\$ 48,030.01	\$ 48,030.01
0000085504	WASHER,SPRING:CURVED, TEXT:OEM ONLY	Tec Tran Corporation	Dale,Leah E	08/01/14	Operating	\$ 1,691.25	\$ 1,691.25
0000085505	ROD:END,BLACK RUBBER,ACTUATOR	Associated Controls Inc	(I)Smith,Craig M	08/01/14	Operating	\$ 4,612.50	\$ 4,612.50
0000085506	LOCK:CASH BOX ASSEMBLY,180 DEGREES, TEXT:50 PER BOX	CompX National	(I)Smith,Craig M	08/01/14	Operating	\$ 3,594.00	\$ 3,594.00
0000085507	Monthly Maintenance, Management, & Support	MotionPoint Corporation	Cochrane, Celena	08/01/14	Operating	\$ 46,000.00	\$ 45,208.50
0000085508	NetBrain Network Monitoring System. Renewal Software Upgrade and Technical Support. Period from 7/10/14-7/9/15.	NetBrain Technologies, Inc	Caison,Sherry A	08/01/14	Operating	\$ 16,497.00	\$ 16,497.00
0000085509	WHEEL,CUTOFF-STX:14 IN DIA,1/8 IN THK,1 IN DIA ARBOR, TEXT:BLADE, SAW, ABRASIVE, DO NOT SUB	Posner Industries	(I)Smith,Craig M	08/01/14	Operating	\$ 977.00	\$ 977.00
0000085512	DRILLBIT:3/8 IN,6 IN LG	WS JENKS & Son	(I)Smith,Craig M	08/01/14	Operating	\$ 111.25	\$ 111.25
0000085513	FORK:CLUTCH	The Family Tree Inc	(I)Smith,Craig M	08/01/14	Operating	\$ 786.00	\$ 786.00
0000085514	WIRE:20 AWG,GRAY,FLEET 4K, TEXT:20 AWG WIRE, SLATE (GRAY), 1000 V, 19/32 STRAND EMI-170133	Digi-Key Corporation	(I)Smith,Craig M	08/01/14	Operating	\$ 1,100.54	\$ 1,100.54
0000085515	LOCK:MECHANISM HOUSING ASSEMBLY,POM PARKING METER SERIES 17, TEXT:LOCK & LOCK BARREL	Pom Incorporated	(I)Smith,Craig M	08/01/14	Operating	\$ 1,370.00	\$ 1,370.00
0000085516	Application Architect Level 3 per Basic Ordering Agreement Task Order Group 12. 1,000 hours.	ICS Nett, Inc.	Moore,Cheryl	08/01/14	Capital	\$ 108,560.00	\$ 108,560.00
0000085517	COVER:ROLLER,3/8 IN DIA NAP X 9 IN WD, TEXT:BOX OF 72	Sherwin Williams Paint Company	(I)Smith,Craig M	08/01/14	Operating	\$ 959.16	\$ 959.16
0000085519	BRUSH:ULTRA,NYLON/POLYESTER BRISTLE,2 IN, TEXT:6 EACH PER PACK	Vienna Paint & Decorating Inc	(I)Smith,Craig M	08/01/14	Operating	\$ 342.60	\$ 342.60
0000085522	Software services agreement for one year for resume management	Talemetry, Inc.	Cochrane, Celena	08/01/14	Operating	\$ 50,000.00	\$ 50,000.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085524	KIT,CONTACT:INTERLOCK	Gexpro	(I)Smith,Craig M	08/01/14	Operating	\$ 936.00	\$ 936.00
0000085525	BATTERY:HIGH CAPACITY,XTS-3000	Motorola Solutions Inc.	(I)Smith,Craig M	08/01/14	Operating	\$ 1,240.00	\$ 1,240.00
0000085527	KIT:TEST FITTING T2-T,OVERHAUL	Knorr Brake Corporation LLC	Dale,Leah E	08/01/14	Operating	\$ 12,124.50	\$ 12,124.50
0000085528	LAMP:COOL WHITE SUPREME,40W,89 CRI; 30EA PER PACK,FITS F40T12/CWSupreme/ALTO	C N Robinson Lighting Supply	Magosi,Refiloe	08/01/14	Operating	\$ 4,158.00	\$ 4,158.00
0000085529	MEDIA:FILTER,ROLL,34-5/8 IN,CARRIER AHU	Cosmos Air Purification Enviro	Dale,Leah E	08/01/14	Operating	\$ 3,852.00	\$ 3,852.00
0000085530	SENSOR:SPEED,5K,PROPULSION CARS, TEXT:2/JOB	Bombardier Transportation	Dale,Leah E	08/01/14	Operating	\$ 29,500.00	\$ 28,320.00
0000085531	FILTER,FUEL-STX:COMPRESSOR	Vehicle Maint Program Inc	Dale,Leah E	08/01/14	Operating	\$ 1,463.45	\$ 1,463.45
0000085533	CLAMP:ASSEMBLY,5K, TEXT:CLEAT, TM, TECH	Rail Line Components S.L.U.	Dale,Leah E	08/01/14	Operating	\$ 8,320.00	\$ 8,320.00
0000085534	FedEx Express Services	FedEx	Whitehead,Eldora F	08/01/14	Operating	\$ 201.55	\$ 201.55
0000085535	HOE:6 IN BLADE,48 IN HANDLE LG, TEXT:6 PER PACK, MIN ORDER QTY 78	Farmville Wholesale Electrcc Co	(I)Smith,Craig M	08/01/14	Operating	\$ 432.00	\$ 432.00
0000085536	Electricity for Trailer at Ft. Meade	Baltimore Gas & Electric Company	Whitehead,Eldora F	08/01/14	Operating	\$ 3,000.00	\$ 28.24
0000085537	BATTERY:RECHARGEABLE,6VDC,8 AMP HR,HALOGEN FLOOD LIGHT, TEXT:SL40, 6 IN X 3-3/4 IN SIZE	Boncor Group Corp	(I)Smith,Craig M	08/01/14	Operating	\$ 1,702.02	\$ 1,702.02
0000085538	Catering Services	Warren Wells	Whitehead,Eldora F	08/01/14	Operating	\$ 3,000.00	\$ 2,175.00
0000085539	BLADE,BAND SAW:1 IN WD X 0.035 IN THK,4-6 S TEETH,BI-METAL BLADE, TEXT:POWERBAND MATRIX II, VARIABLE TYPE, 13 FT 3 IN LG WELDED	Chesapeake Distributing	(I)Smith,Craig M	08/01/14	Operating	\$ 576.10	\$ 576.10
0000085540	FedEx Express Services	FedEx	Whitehead,Eldora F	08/01/14	Operating	\$ 276.56	\$ 276.56
0000085541	SAW,HOLE:2 IN,4/6 TPI,BIMETAL BLADE, TEXT:HEAVY DUTY, SUPER TOUGH, INS ITEM	Beltway Industrial Supply Co	(I)Smith,Craig M	08/01/14	Operating	\$ 73.50	\$ 73.50
0000085542	SENSOR:SPEED,5K,CAF,ALSTOM ATC	Alstom Signaling Inc	Dale,Leah E	08/01/14	Operating	\$ 6,694.50	\$ 6,694.50
0000085543	Washington, DC	Haines & Company, Inc.	Whitehead,Eldora F	08/01/14	Operating	\$ 1,869.50	\$ 1,869.50
0000085544	Item #NP912 - Bianchi 31311 Radio Holder	Galls Inc	Whitehead,Eldora F	08/01/14	Operating	\$ 2,840.00	\$ 2,840.00
0000085545	BELT,V:BX-85	Applied Industrial Technologies	(I)Smith,Craig M	08/01/14	Operating	\$ 197.70	\$ 197.70
0000085547	CARBURETOR:TIE BORE AND SPIKE PULLER	Kohler Equipment, Inc.	(I)Smith,Craig M	08/01/14	Operating	\$ 783.75	\$ 783.75
0000085548	Police Coloring Book	National Crime Prevention Council	Whitehead,Eldora F	08/01/14	Operating	\$ 675.00	\$ 675.00
0000085548	Shipping & Handling	National Crime Prevention Council	Whitehead,Eldora F	08/01/14	Operating	\$ 52.21	\$ 52.21
0000085549	OIL,INDUSTRIAL:COMPRESSOR,AIR CONDITIONER, TEXT:3 GS, 304 GAL MAX STORAGE @ MSF, 10/95, MSDS 3469, WINTER USE, SOLD PER GALLON	Applied Industrial Technologies	Dixon,Robert	08/01/14	Operating	\$ 3,178.24	\$ 3,178.24
0000085550	IDIQ to purchase uniforms, equipment ,accessories and seamstress services for MTPD personnel	Morgans Inc T/A Jimmie	Whitehead,Eldora F	08/01/14	Operating	\$ 3,000.00	\$ 2,997.00
0000085551	LAMP,FLUORESCENT:31W,22.5 IN LG,T-8 BULB,5K,BULKHEAD DOOR, TEXT:MUST BE SYLVANIA OCTRON, CUR-VALUME	C N Robinson Lighting Supply	Dale,Leah E	08/01/14	Operating	\$ 2,025.00	\$ 2,025.00
0000085552	Item # 9820-60-Blauer Tac Shell Jacket with Fleece Liner and Mic and Badge Tab, Color: Dark Navy, Size: XL	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	08/01/14	Operating	\$ 2,996.10	\$ 2,996.10
0000085553	LATCH,WINDOW-STX:OPERATOR,BLACK,5K	JSK Machine & Mfg Corporation	Dale,Leah E	08/01/14	Operating	\$ 1,980.00	\$ 1,980.00
0000085555	Item # FH040 - Pelican 8060 LED Flashlight	Galls Inc	Whitehead,Eldora F	08/01/14	Operating	\$ 448.00	\$ 448.00
0000085556	SCREW:LOCKING KNURLED,PT.8 TIE BORE	Modern Track Machinery Inc	(I)Smith,Craig M	08/01/14	Operating	\$ 427.35	\$ 427.35
0000085557	FLUX:SOLDER,LIQUID,2 OZ BOTTLE, TEXT:NON-CORROSIVE, MSDS 0789, NO SUBSTITUTE	Axis Electronics	(I)Smith,Craig M	08/01/14	Operating	\$ 206.25	\$ 206.25
0000085558	TRANSISTOR:DARLINGTON AMP/SWITCHING,NPN, TEXT:TO-3 CASE, U2TO5, UNITRODE MFG ONLY	Capitol Cable & Technology Inc	Dixon,Robert	08/04/14	Operating	\$ 7,485.00	\$ 7,485.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085560	FILTER,EXHAUST-STX:PAINT,20-1/2 IN X 20-1/2 IN X 2 IN, TEXT:W/O METAL FRAME, 60 PER BOX, AMERICAN AIR FILTER 150-806-628 OR JBI 217-001 ONLY, AAA OR JBI ONLY	American Air Filter Company	Dixon,Robert	08/04/14	Operating	\$ 3,180.00	\$ 3,180.00
0000085561	WASHER,SEALING:TEXT:SPECIAL, BOX OR BAG LOTS OF 100 PIECES	RG Group	Dale,Leah E	08/04/14	Operating	\$ 760.00	\$ 760.00
0000085562	PIN,BRAKE:COUPLING,KNORR AIR COMPRESSOR, TEXT:DRAWING ON FILE 4-5-07	Knorr Brake Corporation LLC	Dale,Leah E	08/04/14	Operating	\$ 6,369.00	\$ 6,369.00
0000085563	FLUID:DEEP PENETRATING RELEASE AGENT, TEXT:FREE W/MOLLYAEROSOL, MSDS #2187	Certified Laboratories	(I)Smith,Craig M	08/04/14	Operating	\$ 1,700.00	\$ 1,700.00
0000085566	CLEANER,FLOOR:CARPET-MAX,SHAMPOO,55 GAL DRUM, TEXT:MAX AVAIL. STORAGE SP, REGAL 2, MSDS 2255	Mid Atlantic Chemical Corp	(I)Smith,Craig M	08/04/14	Operating	\$ 1,191.00	\$ 1,191.00
0000085567	WIPE:HAND CLEANING TOWELETTES, TEXT:MSDS #2796/3405/3406, EZ HAND	Safeware Inc	(I)Smith,Craig M	08/04/14	Operating	\$ 4,608.00	\$ 4,608.00
0000085568	Blanket Purchase Agreement (BPA) to provide various printing services as required by SMNT on as as needed basis for period of one year from date of award.	Print Depot, Inc.	Holloway, Virginia	08/04/14	Operating	\$ 5,000.00	\$ -
0000085569	KIT,ADHESIVE-STX:2 PART EPOXY RESIN AND HARDENER, TEXT:COMPOUND, TE-R1&2, RIGID RED, MSDS 2506, MSDS 2244/2245 REJ, MAX STG QTY 216	Crest Products	Dixon,Robert	08/04/14	Operating	\$ 1,274.00	\$ 1,274.00
0000085570	CONTACT:CONTACTOR,IC01/2 INVERTER AC DRIVE	TNT Electric Supply Inc	Dale,Leah E	08/04/14	Operating	\$ 500.00	\$ 500.00
0000085571	SOLVENT:DEGREASER AND CONTACT CLEANER LPS1, TEXT:TF, ITEM PACK 12/CASE, MSDS 2181	Applied Industrial Technologies	(I)Smith,Craig M	08/04/14	Operating	\$ 7,354.20	\$ 7,354.20
0000085574	PACKING:HEAD, TEXT:MATERIAL ONLY F/ A 4 IN VICTAULIC HEAD	Southern Elevator & Electric	Wilson,Melloney Alceia	08/04/14	Operating	\$ 195.00	\$ 195.00
0000085576	Class III Lime Parka Size X-Large	District Safety Products Inc	Reynolds, Olivia	08/04/14	Operating	\$ 29,178.00	\$ 29,178.00
0000085577	Steel Bulk Box, 48x40x34, Collapsible, 2 Drop Doors (1 on each 48" side), with steel runner & hit plates, Color: Black	Buckhorn Material Handling Inc	Reynolds, Olivia	08/04/14	Operating	\$ 3,473.92	\$ 3,473.92
0000085582	COVER:FLYWHEEL,LOMBARDINI 6LD435	New York Power Products	Magosi,Refiloe	08/04/14	Operating	\$ 240.00	\$ 240.00
0000085589	WIPE:DUST,24 IN X 24 IN,OIL TREATED CLOTH,YELLOW, TEXT:MASSLIN, 500/BOX, STORAGE CAPACITY 100 BX	District Safety Products Inc	Dixon,Robert	08/14/14	Operating	\$ 3,515.00	\$ 3,515.00
0000085590	COMPRESSOR,AIR:2 CYLINDER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	08/04/14	Capital	\$ 31,500.00	\$ 31,500.00
0000085591	ACTUATOR,ELECTRIC MOTOR-STX:ORION VII BUS HVAC,COOLANT VALVE,DEFROSTER/FLOOR HEATER, TEXT:RED DOT P/N RD-5-8988-OP ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	08/04/14	Operating	\$ 3,570.00	\$ 3,570.00
0000085592	SWITCH,TOGGLE-STX:SPDT,ON/OFF/ON,3900,4200-4400,ORION V	Mohawk Manufacturing & Supply	Dixon,Robert	08/04/14	Operating	\$ 152.00	\$ 152.00
0000085593	Item # KEE32664211K - Keeper 12 U 4" x 8" Standard Black Bike Lock	Velo Sports, Inc.	Whitehead,Eldora F	08/04/14	Operating	\$ 2,199.00	\$ 2,199.00
0000085597	PO to Replace Funds Removed from previous PO-0000076599.	Advantage Leasing Assoc LLC	Holloway, Virginia	08/05/14	Operating	\$ 99,998.40	\$ 91,665.20
0000085600	CLAMP:STAINLESS STEEL	Beltway Industrial Supply Co	Dixon,Robert	08/05/14	Operating	\$ 1,125.00	\$ 1,125.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085601	12 Month Service Agreement for the supply/delivery of portable toilets for special events, water outages, and plumbing repairs as required on an as needed basis for period of one year from date of award.	Jiffy John, Inc.	Holloway, Virginia	08/05/14	Operating	\$ 30,000.00	\$ -
0000085602	FUSE:10AMP,250V	Hegenscheidt Mfd Intl Inc	Dixon,Robert	08/05/14	Operating	\$ 1,687.50	\$ 1,687.50
0000085603	12 Month Service Agreement for rental of various types of portable toilets, comfort stations and provide septic pumping truck services for sewage removal/spills as required on an as needed basis for period of one year from date of award.	Sonny's Portable Johns	Holloway, Virginia	08/05/14	Operating	\$ 40,000.00	\$ 20,055.00
0000085605	PAINT:ENAMEL SPRAY,BLACK,FLAT FINISH,16 OZ CAN, TEXT:12/CASE, HEOP, SEYMORE 98-10 ONLY, MSDS 3688	Vienna Paint & Decorating Inc	Dixon,Robert	08/05/14	Operating	\$ 2,074.32	\$ 2,074.32
0000085606	COMPOUND:GASKET,7 OZ, TEXT:MAKER, THE RIGHT STUF, P/N 25224 ONLY, MSDS 3263/3279	Applied Industrial Technologies	Dixon,Robert	08/05/14	Operating	\$ 3,655.00	\$ 3,655.00
0000085607	Blanket Purchase Agreement for Remanufacture of Electric Motor Components as required on an as needed bases for period of one year from date of award.	Walco Electric Company	Holloway, Virginia	08/05/14	Operating	\$ 98,000.00	\$ 91,911.00
0000085609	Blanket Purchase Agreement (BPA) to Remanufacture Electric Motor Components as required on an as needed basis for a period of one year from date of award.	Huntingdon Electric Motor Service, Inc.	Holloway, Virginia	08/05/14	Operating	\$ 98,000.00	\$ 96,389.00
0000085610	TUBING,SHRINK:DOUBLE WALL HIGH VOLTAGE HEAT,1/2 IN,CLEAR, TEXT:W/ 2500V BREAKDOWN RATING REST TO LOW TEMP WITHOUT CRACK HEAT REST 250 DEG C	Lawson Products Inc	Dixon,Robert	08/05/14	Operating	\$ 368.00	\$ 368.00
0000085611	Blanket Purchase Agreement (BPA) to Remanufacture Electric Motor Components to OEM Specification as required on an as needed basis for period of one year from date of award.	Swiger Coil Systems Inc	Holloway, Virginia	08/05/14	Operating	\$ 98,000.00	\$ 97,339.00
0000085612	CONNECTOR:J1939,MALE - (OEM ONLY), TEXT:Connector used in J1939 Bus data network repairs - (OEM ONLY) ( IIUR 31756 CREATED ON 04-08-2013 )	Ladd Distribution LLC	Dixon,Robert	08/05/14	Operating	\$ 1,530.00	\$ 1,530.00
0000085615	ROLLER,ESCALATOR-STX:TEXT:TENSION ROLLER FOR TIMING BELT, 4 1/4 INCH OUTSIDE DIAMETER X 1 1/4 INCHES WIDE, 2 SEALED BEARINGS	Southern Elevator & Electric	Wilson,Melloney Alceia	08/05/14	Operating	\$ 943.25	\$ 943.25
0000085617	WASHER:FRONT INNER SPINDLE,MAN MODEL V8-65L AXLE, TEXT:MAN 81.43303.0022 OR NEW FLYER 6312287 OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	08/05/14	Operating	\$ 22,344.50	\$ 22,344.50
0000085618	OIL,INDUSTRIAL-STX:MULTIPURPOSE GEAR,80W90 VISCOSITY,16 GAL DRUM,MIL-L-2105E,FITS 1K,2-3K,4K,5K,6K, TEXT:SHELL SPIRAX - MSDS#5067, TITAN SUPERGEAR - MSDS#5068, WOLF'S HEAD GEAR - MSDS#5069	The Baltimore Auto Supply Company	Dale,Leah E	08/05/14	Operating	\$ 4,832.00	\$ 4,832.00
0000085619	OIL,INDUSTRIAL:GEAR,80W90 VISCOSITY, TEXT:EXTENDED LIFE, WATER DISPLACING W/ LEAK PREVENTIVE ADDITIVES, CERTOP, MSDS #2509/4327	Certified Laboratories	Dale,Leah E	08/05/14	Operating	\$ 4,651.20	\$ 4,651.20
0000085620	CHEMICAL:ACID FLUSH,NEUTRALIZE ACID IN HVAC REFRIGERANT, TEXT:QWIKSHOT, MSDS 4276	R E Michel Company Inc	Dale,Leah E	08/05/14	Operating	\$ 2,254.50	\$ 2,254.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085621	Item# 9820-60 Blauer Tac Shell Jacket with Fleece Liner and Mic and Badge Tab, Color: Dark Navy, Size: 2XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED)	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	08/05/14	Operating	\$ 2,925.99	\$ 2,925.99
0000085623	LIGHT,LIGHT EMITTING DIODE-STX:FITS NEW FLYER BUSES 3700,5400,6301-6461, TEXT:AMBER, EXTERIOR MIRROR - OEM ONLY - DIALIGHT P/N - 86121AB	Neopart LLC	Dixon,Robert	08/05/14	Operating	\$ 4,078.80	\$ 4,078.80
0000085624	DRUM,BRAKE:16.5 IN X 6 IN,5301-5321,NEOPLAN, TEXT:FRONT, WEBB 65170B ONLY, MANUFACTURER ITEM	Transit Parts Holdings Inc.	Dixon,Robert	08/05/14	Operating	\$ 4,125.66	\$ 4,125.66
0000085626	Blanket Purchase Agreement to provide various electrical supplies as required on an as needed basis for period of one year from date of award.	Electrical Wholesalers Metro DC, Inc.	Holloway, Virginia	08/05/14	Operating	\$ 30,000.00	\$ 16,133.36
0000085628	POTENTIOMETER:TEXT:POTENTIOMETER DRIVE, ARTICULATED JOINT  (IIUR 32365 CREATED ON 5-15-14)	New Flyer Industries Canada, ULC	Dixon,Robert	08/05/14	Operating	\$ 12,017.34	\$ 12,017.34
0000085629	IBM Infosphere Guardium Standard Activity Monitor for Databases Processor Value Unit (PVU) Annual Software Subscription & Support Renewal. 12 month period. Quantity 8,000. Period of performance from 7/1/2014 - 6/30/2015.	Sirius Computer Solutions	Kpadeh,Benjamin	08/05/14	Operating	\$ 83,356.77	\$ 83,356.77
0000085630	Blanket Purchase Agreement (BPA) for Various Printing Services as Required on an as needed basis for a period of one year from year from date of award.	All American Printing, Inc.	Holloway, Virginia	08/06/14	Operating	\$ 5,000.00	\$ 2,329.10
0000085636	STEP,ESCALATOR:ASSEMBLY,48 IN, TEXT:MODULAR B, F/ MODEL BB, W/ YELLOW DEMARCATION, FREEZE V-REPAIR REEL,HOSE-STX:RETRACTABLE SPRING OPERATED,25-3/8 INCH REEL, TEXT:Specs Hose Reels; Style: Spring Retractable; Hose Length: 50.000 (Feet);Inside Diameter: 1/2 (Inch); Maximum Working Pressure (psi): 3,000.000;	Precision Escalator Products	Wilson,Melloney Alceia	08/06/14	Operating	\$ 149,725.00	\$ 149,725.00
0000085638		Danse Equipment Company Inc	Magosi,Refiloe	08/06/14	Operating	\$ 6,610.00	\$ 6,610.00
0000085646	Rail rodeo family fun day attractions and rides	Fantasy World Inc	Holloway, Virginia	08/06/14	Operating	\$ 9,710.25	\$ 9,710.25
0000085647	SHUNT:CURRENT COLLECTOR, TEXT:100/BOX	Phoenix Sales & Service Corp	Magosi,Refiloe	08/06/14	Operating	\$ 13,375.00	\$ 13,375.00
0000085651	370-14150-2BAT-T"X" Rail Facility Train Detection System per Door	Protran Technology LLC	Reynolds, Olivia	08/07/14	Operating	\$ 149,890.00	\$ 149,890.00
0000085659	Landscaping Maintenance BPA (Insurance requirements may apply)	Yorkshire Tree Service	Holloway, Virginia	08/07/14	Operating	\$ 50,000.00	\$ 30,000.00
0000085662	LOCK:CYLINDER,KEY OPERATED	Blaydes Industries Inc	Wilson,Melloney Alceia	08/07/14	Operating	\$ 300.00	\$ 300.00
0000085665	Network Switches for ELES Fiber Project. Catalyst 3560C Switch 8 GE PoE 2xDual Uplink IP Base. Part No. WS-C3560CG-8PC-S	Advanced Computer Concepts	Walker,Felicia	08/07/14	Operating	\$ 6,628.00	\$ 6,628.00
0000085665	SMARTNET 8x5xNBD CAT3560C Switch 8GE PoE x2 Dual Uplink IP Base. Maintenance Quantity 4 Part No. CON-SNT-WSC3560C	Advanced Computer Concepts	Walker,Felicia	08/07/14	Operating	\$ 328.00	\$ 328.00
0000085667	CONDUIT:RIGID,3/4 IN,10 FT LG	Graybar Electric Co Inc	(I)Smith,Craig M	08/07/14	Operating	\$ 2,630.00	\$ 2,630.00
0000085668	BELT,V:5VX630,ELEVATOR	Applied Industrial Technologies	Wilson,Melloney Alceia	08/07/14	Operating	\$ 290.70	\$ 290.70

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0000085669	GUARD:TUBE,4 FT,CLEAR,T 12	C N Robinson Lighting Supply	Wilson,Melloney Alceia	08/07/14	Operating	\$ 125.00	\$ 125.00
0000085674	SCREW:SPANNER,#10 DIA,32 TPI,2-1/2 IN LG	Adams Elevator Company	Wilson,Melloney Alceia	08/07/14	Operating	\$ 611.00	\$ 611.00
	FUSE:MIDGET,1AMP,500V,10,000 AIC @ 500VAC IR,0.41 INCH X 1 1/2 INCH,FITS ELEVATOR, TEXT:1 Amp, 500 Volts AC Midget Fuse Time Delay For Motor Control Transformers Slo-Blo® Type Fuse Opening Time @ 135% = 1 Hour Maximum Opening Time @ 200% = 5 Second						
0000085677		Globe Electric Company Inc	Wilson,Melloney Alceia	08/07/14	Operating	\$ 1,250.00	\$ 1,250.00
0000085678	BELT:GENERATOR, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	08/07/14	Operating	\$ 2,523.00	\$ 2,523.00
0000085680	Shipping & Handling Charges	Uline Inc	Whitehead,Eldora F	08/07/14	Operating	\$ 209.67	\$ 209.67
	SEAL:0.21 IN (+/-10 %) WD,FELT,2K,3K,ALSTOM AC TRACTION MOTOR END BELL, TEXT:ALSTOM PARTS NOT FITTING						
0000085683		Phoenix Sales & Service Corp	Magosi,Refiloe	08/08/14	Operating	\$ 2,250.00	\$ 2,250.00
	Modification to contract FQ-11212 to complete the modification of ARINC AIMSIM tool for Dulles Phase 1 Extension.						
0000085684		ARINC Incorporated	Yi,Eric C	08/08/14	Capital	\$ 37,247.00	\$ 37,247.00
	PUMP:WATER,CUMMINS 8.3G PLUS, TEXT:CUMMINS P/N 3800976RX ONLY						
0000085689		Cummins Power Systems LLC	Lansdown,Carl Lester	08/08/14	Operating	\$ 351.54	\$ -
	Business Analyst Level 2 per Basic Ordering Agreement Task Order Group 1. 1840 hours.						
0000085690		Software Information Resource Corp SIRC	Moore,Cheryl	08/08/14	Capital	\$ 131,946.40	\$ 131,946.40
	PULLEY,BELT:5.3MM BORE,3 GROOVE,MODULAR 100, TEXT:SHEAVE, V						
0000085691		Adams Elevator Company	Wilson,Melloney Alceia	08/08/14	Operating	\$ 7,464.40	\$ 7,464.40
	Cyber Security Operations Engineer - Intermediate Level per Basic Ordering Agreement Task Order Group 9. 640 hours.						
0000085693		Advanced Digital Systems, Inc.	Moore,Cheryl	08/08/14	Operating	\$ 44,800.00	\$ 43,365.00
	LAMP,FLUORESCENT:T5 BULB,COOL WHITE, TEXT:TUBE, DEMAR- CATION, SMITH STA						
0000085694		TEPCO Elevator Parts	Wilson,Melloney Alceia	08/08/14	Operating	\$ 1,192.50	\$ 1,192.50
	SWITCH,ESCALATOR:MICRO, TEXT:(MONT. ESCL - CPT. SO.)						
0000085696		Kone Inc	Wilson,Melloney Alceia	08/08/14	Operating	\$ 3,183.65	\$ 3,183.65
	SENSOR:MISSING STEP DETECTOR						
0000085697		Allied Electronics Inc	Wilson,Melloney Alceia	08/08/14	Operating	\$ 614.61	\$ 614.61
	Forklift Stand-Up						
0000085698		Alliance Material Handling Inc	Blanton,Alicia	08/09/14	Capital	\$ 92,544.00	\$ 92,544.00
	BrowseAloud 6 and BrowseAloud Plus Renewal for period from 8/12/14-8/11/15.						
0000085704		Texthelp Systems, Inc.	Kpadeh,Benjamin	08/11/14	Operating	\$ 6,996.00	\$ 6,996.00
	Direct Ridership Model: Datasets and Model Review						
0000085717		University Of Maryland	(I) Jones, Robert L	08/12/14	Operating	\$ 10,000.00	\$ 10,000.00
	WRENCH,ALLEN:5MM, TEXT:KEY						
0000085720		Beltway Industrial Supply Co	Dixon,Robert	08/12/14	Operating	\$ 1,360.75	\$ 1,360.75
	TRANSISTOR:IGBT,2K,3K,6K,CARS, TEXT:BOUBLE 1700V 2X800A						
0000085721		Alstom Transportation Inc	Magosi,Refiloe	08/12/14	Operating	\$ 144,067.14	\$ 144,067.14
	HOSE,AIR:1/4 IN ID X 25 FT,1/4 IN MNPT X SWIVEL, TEXT:RECOIL						
0000085722		Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	08/12/14	Operating	\$ 105.00	\$ 105.00
	CRIMPER:PIN, TEXT:MINIBOND, CANNON PLG, F/ CANNON PIN 031-0560-121, NO SUBSTITUTES W/ A TH333 TURRET						
0000085724		Pei-Genesis	Lansdown,Carl Lester	08/12/14	Operating	\$ 3,779.80	\$ 3,779.80
	FILTER,OIL:HYDRAULIC, TEXT:08-32						
0000085725		Plasser American Corporation	Lansdown,Carl Lester	08/12/14	Operating	\$ 4,725.00	\$ 4,725.00
	SCRAPER:GUM,WALL,4 IN BLADE X 5 FT HANDLE						
0000085726		Supply Solutions LLC	Dixon,Robert	08/12/14	Operating	\$ 1,197.00	\$ 1,197.00
	SEAL:GEARBOX DRIVE SHAFT, TEXT:PULLEY SIDE						
0000085727		Precision Escalator Products	Wilson,Melloney Alceia	08/12/14	Operating	\$ 420.00	\$ 420.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085728	CONNECTOR,TERMINAL:LUG,TONGUE,3/0 AWG,2K,3K,5K,6K,PROPULSION, TEXT:BLANK	Powell Electronics Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 6,690.00	\$ 6,690.00
0000085729	KIT:RAMP,HARDWARE,INSTALLATION, TEXT:F/ MARKER COIL TO RAMP	Powerhouse Tool & Supply Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 680.00	\$ 680.00
0000085730	SWITCH:ON-OFF ROCKER,2P, TEXT:2 POLE, VARIOUS APPLICATIONS	Neopart LLC	Dixon,Robert	08/12/14	Operating	\$ 653.52	\$ 653.52
0000085731	VALVE,AIR:CONTROL,8.3G PLUS	Cummins Power Systems LLC	Lansdown,Carl Lester	08/12/14	Operating	\$ 27,995.02	\$ 27,995.02
0000085732	ROLLER,ESCALATOR:TRAILER STEP	Precision Escalator Products	Lansdown,Carl Lester	08/12/14	Operating	\$ 12,120.00	\$ 12,120.00
0000085733	CAP:FILLER,3900-4400,ORION HYDRAULIC RESERVOIR	MCI Service Parts	Dixon,Robert	08/12/14	Operating	\$ 31.50	\$ 31.50
0000085734	CAP,TUBE:37 DEG JIC FEMALE	RG Group	Lansdown,Carl Lester	08/12/14	Operating	\$ 290.40	\$ 290.40
0000085735	WASHER,FLAT-STX:1/4 IN,1-1/4 IN,SAE	Beltway Industrial Supply Co	Lansdown,Carl Lester	08/12/14	Operating	\$ 2,520.00	\$ 2,520.00
0000085736	ASSEMBLY:SWITCH AND DANGLE,BUS WASHER, TEXT:ITEM NO 900, DRAWING NO 9402C-8	Ross & White Company	Lansdown,Carl Lester	08/12/14	Operating	\$ 1,500.00	\$ 1,375.00
0000085737	SHIM:STEP, TEXT:GLENMONT, C/S: 1Z6053	Fujitec America Inc	Wilson,Melloney Alceia	08/12/14	Operating	\$ 2,700.00	\$ 2,700.00
0000085738	SWITCH,ESCALATOR:DETECTOR, TEXT:COMBPLATE	Adams Elevator Company	Lansdown,Carl Lester	08/12/14	Operating	\$ 99,869.56	\$ 99,612.01
0000085739	RAINGEAR:LONG COAT,LARGE, TEXT:W/ HOOD	Safeware Inc	McSween,Karen A	08/12/14	Operating	\$ 2,645.52	\$ 2,645.52
0000085740	ROLLER,ESCALATOR:DUAL BEARING,POLYURETHANE, TEXT:HANDRAIL, W/O TIRE	Southern Elevator & Electric	Lansdown,Carl Lester	08/12/14	Operating	\$ 787.50	\$ 787.50
0000085741	LAMP,HID-STX:METAL HALIDE,100W,MEDIUM BASE, TEXT:COATED, M600-MAX, 20/BOX, GE, SYLVANIA OR PHILLIPS ONLY	Alexandria Lighting Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 1,440.00	\$ 1,440.00
0000085742	RELAY:POWER,8AMP 250VAC, TEXT:G1000610	Allied Electronics Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 391.20	\$ 391.20
0000085743	PULLEY,HVAC:OD7.75 IN,FITS AIR CONDITIONER, TEXT:CLUTCH, 2.5 GROOVE, USED W/ X97-13-9018 ASSY, FLX COMPRESSOR	Truck Refrigeration Repair Inc	Dixon,Robert	08/12/14	Operating	\$ 50,683.80	\$ 50,683.80
0000085744	HARNESS:PEDESTAL, TEXT:S/A	SPX Corporation	Lansdown,Carl Lester	08/12/14	Operating	\$ 18,417.10	\$ 18,417.10
0000085745	MARKER COIL:ASSEMBLY, TEXT:COMPLETE THIS IS COIL ASSEMBLY ONLY, NOT THE COIL LAYOUT	Alstom Signaling Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 3,834.65	\$ 3,834.65
0000085746	GUIDE:SLIDE,BNA57	Team One Repair, Inc.	Lansdown,Carl Lester	08/12/14	Operating	\$ 928.20	\$ 928.20
0000085747	PUMP:INLINE, TEXT:MOTOR OIL AND TRANSMISSION FLUID, 9:1 RATIO	Applied Industrial Technologies	Lansdown,Carl Lester	08/12/14	Operating	\$ 2,955.76	\$ 2,955.76
0000085748	BATTERY:BACKUP	Arlington Armature	Lansdown,Carl Lester	08/12/14	Operating	\$ 5,950.00	\$ 5,950.00
0000085749	SWITCH:MM1-100 DISPLAY/PLC EXTERNAL DEVICE, TEXT:BLACK BOX W/ CABLE	Tektronics Electronics Components, Inc.	Lansdown,Carl Lester	08/12/14	Operating	\$ 796.00	\$ 796.00
0000085751	TAPE,SAFETY BARRIER:CAUTION DO NOT STEP ON,ELEVATOR, TEXT:CUSTOM	TEPCO Elevator Parts	Lansdown,Carl Lester	08/12/14	Operating	\$ 454.50	\$ 454.50
0000085752	CUP:WATER/CONE,7 OZ, TEXT:5000 per case	Benjamin Office Supply Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 220.00	\$ 220.00
0000085753	SEAL:PLUG	The Family Tree Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 398.00	\$ 398.00
0000085754	SPLICE,CONDUCTOR-STX:12-10 AWG COND,PIDG INSUL, TEXT:NY1 WIN, 100/PK	TNT Electric Supply Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 650.00	\$ 650.00
0000085755	LAMP,HID-STX:METAL HALIDE,175W,DELUXE WHITE, TEXT:STD PK 12, GE, SYLVANIA OR PHIL-ONLY	REXEL, USA	Lansdown,Carl Lester	08/12/14	Operating	\$ 15,075.00	\$ 15,075.00
0000085756	WIPER:9-3/4 IN X 1500 FT,WHITE 4 PLY NYLON, TEXT:1 ROLL PER BOX, 600 MAX AVAIL STORAGE SP	Calico Industries Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 16,104.00	\$ 16,104.00
0000085757	BROOM:GARAGE,PALMYRA,24 IN, TEXT:SHOP, W/ HANDLE	National Supply Company	Lansdown,Carl Lester	08/12/14	Operating	\$ 578.40	\$ 578.40
0000085758	COARSE STD PK 12	Transit Parts Holdings Inc.	Lansdown,Carl Lester	08/12/14	Operating	\$ 6,585.55	\$ 6,585.55
0000085758	VALVE:IKARUS FLEET DRIVERS HEATER						

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085759	MODULE:DISPLAY,FITS VARIOUS BUSES INTELLIGAIR II HVAC UNITS	Truck Refrigeration Repair Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 4,797.30	\$ 4,797.30
0000085760	LAMP,FLUORESCENT-STX:COOL WHITE, TEXT:CURVALUME, ECON-WATT, 12 PER CASE	CED/Catalano Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 437.40	\$ 437.40
0000085761	WIPER:MOTOR ASEMBLY, TEXT:24V, OEM ONLY	Neopart LLC	Lansdown,Carl Lester	08/12/14	Operating	\$ 17,101.74	\$ 17,101.74
0000085762	HYDROMETER:BATTERY	Vehicle Maint Program Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 1,978.00	\$ 1,978.00
0000085763	ADAPTER,TUBE TO PIPE:3/4 IN TUBE,COMP,1/2 IN PIPE	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 1,045.00	\$ 1,045.00
0000085764	MOTOR,HVAC-STX:CONDENSER	Visionaire Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 343.75	\$ 343.75
0000085765	PUMP:DEWATERING,2 IN OUTLET,120VAC 1 HP MANUALLY CONTROLLED, TEXT:MANUFACTURER: TSURUMI	Washington Air Compressor Rental Co	Lansdown,Carl Lester	08/12/14	Operating	\$ 4,090.00	\$ 4,090.00
0000085766	GLASS:WINDSHIELD, TEXT:WINDSHIELD, GLASS, BLUE FITS WMATA FLEET 8000 SERIES	Transit Parts Holdings Inc.	Dixon,Robert	08/12/14	Operating	\$ 10,440.20	\$ 4,904.72
0000085767	GLOVES:MEDIUM,RUBBER COATED NYLON COTTON SHELL	Wholesale Safety	Lansdown,Carl Lester	08/12/14	Operating	\$ 799.20	\$ -
0000085768	DRILLBIT:DIE,1/8 IN,CARBIDE TIPPED	Noland Company	Dixon,Robert	08/12/14	Operating	\$ 552.50	\$ 552.50
0000085769	WHEEL,GRINDING:4 IN DIA,3/16 IN THK,5/8 IN ARBOR HOLE,ATC	Powerhouse Tool & Supply Inc	Dixon,Robert	08/12/14	Operating	\$ 200.00	\$ 200.00
0000085771	PLEXIGLASS:CLEAR,65-3/4 IN WD X 67-1/4 IN LG X 1/4 IN THK,BUS SHELTER, TEXT:FF CLEAR, CONTINUOUSLY MANUFACTURED MASKED ACRYLIC	SABIC Polymershapes LLC	Dixon,Robert	08/12/14	Operating	\$ 7,950.00	\$ 7,950.00
0000085772	CLAMP,RAIL:RUNNING, TEXT:WITHNEST, 8/BOX	Connectors Products	Lansdown,Carl Lester	08/12/14	Operating	\$ 48,510.00	\$ 48,510.00
0000085774	LP305 BRN - Aker Flatside XR7 Shoulder Holster- Brown	Galls Inc	Whitehead,Eldora F	08/12/14	Operating	\$ 2,454.50	\$ 2,445.50
0000085775	SUPPORT:BARRIER MOUNTING ASSEMBLY	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	08/12/14	Operating	\$ 12,382.25	\$ 9,701.65
0000085776	FUSE:1/2AMP,250V, TEXT:AGC	Capitol Cable & Technology Inc	Dixon,Robert	08/12/14	Operating	\$ 32.00	\$ 32.00
0000085777	WIPER:MOTOR AND BRACKET ASSEMBLY,CURBSIDE - (OEM ONLY), TEXT:Wiper Motor and Bracket Assembly, Curbside New Flyer (P/N 399299 OEM Only) ( IIUR 32019 CREATED ON 09-10-2013 )	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	08/12/14	Operating	\$ 51,575.19	\$ 51,575.19
0000085778	LAMP:SEALED BEAM	Noland Company	Lansdown,Carl Lester	08/12/14	Operating	\$ 1,626.27	\$ 1,625.88
0000085779	POLE:THREE SECTION TELESCOPE EXTENSION,24 FT LG	Daycon Products Company Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 905.26	\$ 905.26
0000085780	COMB,ESCALATOR-STX:RIGHT, TEXT:C/S:1Z6053	Precision Escalator Products	Wilson,Melloney Alceia	08/12/14	Operating	\$ 1,837.50	\$ 1,837.50
0000085781	PUMP:SELF PRIMING UTILITY, TEXT:TEEL, THERMAL PROTECTED DUAL THREAD INLET 3/8 ID NPT AND 3/4 OD HOSE THREAD, INCLUDES PUMP & RPR KIT	Delta Electric Sales, Inc.	Lansdown,Carl Lester	08/12/14	Operating	\$ 1,225.50	\$ 1,225.50
0000085782	TAPE,SAFETY BARRIER-STX:50 YD LG,ORANGE, TEXT:RL	District Safety Products Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 14,671.68	\$ 14,671.68
0000085783	ABRASIVE,BELT-STX:4 X 106,100 GRIT, TEXT:W/ P CLOT	Doall Company	Lansdown,Carl Lester	08/12/14	Operating	\$ 929.00	\$ 929.00
0000085784	SHEET:48 IN X 96 IN X 18 GA,COLD ROLLED,STEEL	Durrett Sheppard Steel Co	Lansdown,Carl Lester	08/12/14	Operating	\$ 810.00	\$ 810.00
0000085785	BATTERY,DRY CELL:ALKALINE,D, TEXT:ALKALINE ONLY, 24/PK, 6000 MAX SPACE AVAIL, BRANDS: BRIGHT STAR, RAY-0-VAC, AL-D, DURACELL PROCELL	Boncor Group Corp	Lansdown,Carl Lester	08/12/14	Operating	\$ 3,951.36	\$ 3,951.36
0000085786	TAPE:DUCT,2 IN X 60 YD,GRAY, TEXT:24 RL/CASE	WS JENKS & Son	Dixon,Robert	08/12/14	Operating	\$ 1,855.00	\$ 1,855.00

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0000085787	TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,1/0 - 350 MCM, TEXT:SHRINK TUBING, HEAVY WALL, 1/0 - 350 MCM CONDUCTOR	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	08/12/14	Operating	\$ 426.50	\$ 426.50
0000085788	COVERALL:LONG SLEEVE TOXIC RESISTANT BREATHABLE,XX-LARGE,MICROPOROUS, TEXT:W/O HOOD, KLEENGUARD ULTRA, MFG KIMBERLY CLARK P/N 45005 ONLY, 24/CASE, 400 MAX STORAGE SPACE	Safeware Inc	Dixon,Robert	08/12/14	Operating	\$ 10,419.29	\$ 10,419.29
0000085789	BRUSH:BOTTLE,3-1/2" - (OEM ONLY), TEXT:Brush, Bottle, 3-1/2" Diameter x 6-1/2" Long Brush, 16" Overall Length, White Polyester (Justman Brush Co. or equivalent) (Note: Vendor is Evergreen Distributing, dba Justman Brush Co.)	Evergreen Distributing, Inc.	Lansdown,Carl Lester	08/12/14	Operating	\$ 608.50	\$ 608.50
0000085790	ABSORBER:SHOCK,FRONT,AXLE, TEXT:SHOCK ABSORBER, FRONT AXLE	Neopart LLC	Dixon,Robert	08/12/14	Capital	\$ 6,645.00	\$ 6,645.00
0000085791	DRILLBIT:7/64 IN,HIGH SPEED STEEL, TEXT:2001, 10/PACK	Fastenal Company	Lansdown,Carl Lester	08/12/14	Operating	\$ 275.56	\$ 275.56
0000085792	BOX,ELECTRICAL:EMERGENCY-STOP	Fujitec America Inc	Lansdown,Carl Lester	08/12/14	Operating	\$ 4,750.00	\$ 4,750.00
0000085793	SPRING,TRANSMISSION:VOITH 864.3E, TEXT:OEM ONLY	Gillig Corporation	Lansdown,Carl Lester	08/12/14	Operating	\$ 9,781.60	\$ 9,781.60
0000085794	VACUUM CLEANER:PORTABLE,2.5 GAL CAPACITY,120 VOLTS 8 AMP POWER,WET/DRY, TEXT:AIR FLOW 130 CFM STATIC PRSSURE 56" 11 1/4 INCHES WIDE 18FT POWER CORD PEAK HP 2.5 HOSE 1 1/4 INCH DIAMETER X 6 FT LONG Hz60 NET WEIGHT 7.9 LB	Grainger Industrial Supply	Lansdown,Carl Lester	08/12/14	Operating	\$ 3,057.60	\$ 3,057.60
0000085795	AirTight Maintenance. SpectraGuard Sensor. Support and Maintenance Gold Level SW Bug Fixes UPD & UPG 24x7 Email support. 1 Year. Quantity 21. Period from 9/1/14-8/31/15. SS-300-AT-C-60-GOLDMTC	Advance Computer Concepts	Kpadeh,Benjamin	08/12/14	Operating	\$ 32,385.00	\$ 32,385.00
0000085796	WHISTLE:WATER PROOF SAFETY,3 IN LG X 1.75 IN HT,ORANGE, TEXT:THE STORM, PATENTED MODIFIED HELMHOLZ RESONATOR DUAL CHAMBER DESIGN, FREQUENCY 3150 HERTZ, WATERPROOF DESIGN	All Weather Safety Whistle Co	Dixon,Robert	08/12/14	Operating	\$ 930.00	\$ -
0000085798	FUSE:6-1/4AMP,600V, TEXT:STD PK 10 EA, SMNT POWER DEPT	F I C Corporation	Dixon,Robert	08/12/14	Operating	\$ 505.50	\$ 505.50
0000085799	Extension of Car Lease - 2011 Ford F150s - Quantity 2. Period from 9/20/14-9/19/15.	Advantage Leasing Assoc LLC	Kpadeh,Benjamin	08/12/14	Operating	\$ 66,983.76	\$ 64,060.56
0000085808	Set Up Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	08/12/14	Operating	\$ 1,685.00	\$ 1,673.35
0000085809	Item # S-18824 - 23 x 16 x 12 Plastic Storage Box, 8/Carton	Uline Inc	Whitehead,Eldora F	08/12/14	Operating	\$ 314.28	\$ 314.28
0000085810	Item # 9820-60 - Blauer Tac Shell Jacket with Fleece Liner and Mic and Badge Tab, Color: Dark Navy- Size Large	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	08/12/14	Operating	\$ 2,995.10	\$ 2,995.10
0000085811	SW31 Serrated Adjustment Plates	Amsted RPS, a div. of Amsted Rail Co., I	Reynolds, Olivia	08/13/14	Operating	\$ 4,950.00	\$ 4,950.00
0000085812	AED Battery	Rescue One Training for Life	Asres,Wondem	08/13/14	Capital	\$ 19,990.91	\$ 19,990.91
0000085812	AED Battery	Rescue One Training for Life	Asres,Wondem	08/13/14	Operating	\$ 1,999.09	\$ 1,999.09



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0000085817	Post Delivery Inspection zAllison	Johnson Truck Center	Davis,Judy A	08/13/14	Capital	\$ 16,653.00	\$ 16,336.80
0000085818	SUIT:XL,WHITE PAPER, TEXT:W/HOOD AND BOOTS, STD. PK 25/CASE	Advance Safety Equipment Co	Lansdown,Carl Lester	08/13/14	Operating	\$ 1,309.65	\$ 1,309.65
0000085820	LAMP:MAINTENANCE, TEXT:GLENMONT C/C:1Z6053	Graybar Electric Co Inc	Lansdown,Carl Lester	08/13/14	Operating	\$ 1,623.40	\$ 1,623.40
0000085821	COIL:BYPASS VALVE,CRANE,ANTI-2 BLOCK AND OVERLOAD, TEXT:ANTI 2 BLOCK & OVERLOAD, BYPASS VALVE COIL, 12VOLT, 400B NATIONAL CRANE	H & E Equipment Services, Inc.	Lansdown,Carl Lester	08/13/14	Operating	\$ 684.10	\$ 684.10
0000085822	COIL:CONTROL VALVE,SNOW PLOW PRIME MOVER, TEXT:UTV	Harsco Track Technologies	Lansdown,Carl Lester	08/13/14	Operating	\$ 226.80	\$ 226.80
0000085823	CAP:END,STEEL,ACCUMULATOR, TEXT:GAS	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	08/13/14	Operating	\$ 2,609.92	\$ 2,609.92
0000085825	ELEMENT:BROOM,RUBBER,BALLAST REGULATOR	Knox Kershaw Inc	Lansdown,Carl Lester	08/13/14	Operating	\$ 1,762.50	\$ 1,762.50
0000085826	ARM:BRAKE LEVER, TEXT:DRILL, CORE, PT.XL	Kohler Equipment, Inc.	Lansdown,Carl Lester	08/13/14	Operating	\$ 470.70	\$ 470.70
0000085827	LOCK:LUG NUT ZAFETY LUG LOCK, TEXT:Lock- Lug Nut, Zafety Lug Lock, 38mm (1.50") Hex Size, 3.50" Stud to Stud Distance, High Temp, Red, Tafcan Mfr #ZCHRE-38 or Equal (Used as Each, Purchased in bags of 100 as ZCHRB-38) See attachment (OEM ONLY)	KSI Distribution Inc.	Lansdown,Carl Lester	08/13/14	Operating	\$ 525.00	\$ 437.50
0000085829	KIT:BULLHORN,SAFETY,RAILCAR, TEXT:MIGHTY MIKE MM-3, OUTPUT 6W, UM-3X8	Morgans Inc T/A Jimmie	Lansdown,Carl Lester	08/13/14	Operating	\$ 1,139.00	\$ 1,139.00
0000085830	GEAR:SET,M-SERIES-(OEM ONLY), TEXT:Gear, Set M Series Dia Comp (OEM P/N 402102K ONLY)	Multmarine Service Inc	Lansdown,Carl Lester	08/13/14	Operating	\$ 1,705.00	\$ 1,705.00
0000085831	HOSE,RADIATOR:1-5/8 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24226 ONLY	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	08/13/14	Operating	\$ 958.00	\$ 958.00
0000085832	FUSE:10AMP,1200V	Electrical Wholesalers Metro DC, Inc.	Dixon,Robert	08/13/14	Operating	\$ 2,203.00	\$ 2,203.00
0000085833	BRUSH:FOUNTAIN SPEED WASH,10" or 11",W/O HANDLE	National Supply Company	Dixon,Robert	08/13/14	Operating	\$ 1,497.50	\$ 1,497.50
0000085834	HANDLE:HAND FILE,SMALL,3 IN	Beltway Industrial Supply Co	Dixon,Robert	08/13/14	Operating	\$ 132.00	\$ 132.00
0000085837	ALTERNATOR:500AMP,60 FT NABI FLEET, TEXT:C803 ONLY	P & H Auto Electric Inc	Dixon,Robert	08/13/14	Capital	\$ 87,840.00	\$ 87,840.00
0000085838	KEY:CORRIDOR DOOR LOCK,ELEVATOR, TEXT:KMO-TYPE G.A.L * INT-2-18	Adams Elevator Company	Wilson,Melloney Alceia	08/13/14	Operating	\$ 485.50	\$ 485.50
0000085839	WIPER:BLEACHED KNIT,75% MIN TO 100% COTTON, TEXT:WASHED, MUST BE IN 50 LB BOX, 200 MAXIMUM STORAGE CAPACITY, ALBRIG MAT KNIT CONST SZ	U.S. WIPING MATERIALS CO., INC.	Dixon,Robert	08/13/14	Operating	\$ 12,000.00	\$ 12,000.00
0000085840	Entrust Ongoing Plantinum Support.	HCGI Hartford, Inc.	Kpadeh,Benjamin	08/13/14	Operating	\$ 15,197.90	\$ 15,197.90
0000085841	LAMP,NEON-STX:SLIDE,120V,#5 BASE, TEXT:OSRAM SYLVANIA LAMP	Kone Inc	Wilson,Melloney Alceia	08/13/14	Operating	\$ 156.00	\$ 156.00
0000085849	ROLLER,ESCALATOR:STEP	ECS Corporation	Wilson,Melloney Alceia	08/14/14	Operating	\$ 14,850.00	\$ 14,850.00
0000085851	LENS,ESCALATOR:SQUARE,GREEN, TEXT:COMPLETE FIXTURE R38-30-0369	Schindler Elevator Corporation	Wilson,Melloney Alceia	08/14/14	Operating	\$ 300.00	\$ 300.00
0000085853	Business Analyst Level 3 per Basic Ordering Agreement Task Order Group 1. 1000 hours.	SFA	Moore,Cheryl	08/14/14	Capital	\$ 105,000.00	\$ 105,000.00
0000085856	BOLT,MACHINE:6K & 6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:CYLINDER HEAD, CUMMINS P/N 3960043 OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	08/14/14	Operating	\$ 2,285.00	\$ 2,285.00

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0000085857	ABSORBENT:HAZARDOUS/TOXIC ORGANIC SPILL, TEXT:STARDUST SUPERSORBENTS, 15LB BG, 1PALLET=66B, MSDS CLNSWEEP 2170 S/DUST 1708	Paradigm International Inc	Dixon,Robert	08/14/14	Operating	\$ 448.20	\$ 448.20
0000085859	CONNECTOR,TERMINAL-STX:AMPOWER,250 MCM,2 HOLE,3/8 IN STUD SIZE, TEXT:MATERIAL=COPPER (ANNEALED) PER ASTM B-75	Tyco Electronics Corporation	Dixon,Robert	08/14/14	Operating	\$ 1,310.00	\$ 1,310.00
0000085862	LENS,ESCALATOR:INDICATOR LIGHT,RED, TEXT:GLENMONT C/S 1Z6053	Fujitec America Inc	Wilson,Melloney Alceia	08/14/14	Operating	\$ 2,100.00	\$ 2,100.00
0000085864	COOLANT,ENGINE:LOW SILICATE ANTIFREEZE, TEXT:HEAVY DUTY, COMMERCIAL 6/BOX	The Baltimore Auto Supply Company	Dixon,Robert	08/14/14	Operating	\$ 3,120.00	\$ 3,120.00
0000085865	LAMP,LIGHT EMITTING DIODE:DIRECTIONAL,36-130V,T5-1/2,WHITE,DOUBLE CONTACT	Alexandria Lighting Inc	Wilson,Melloney Alceia	08/14/14	Operating	\$ 3,000.00	\$ 3,000.00
0000085866	RELAY:10AMP 120V	Axis Electronics	Wilson,Melloney Alceia	08/14/14	Operating	\$ 364.00	\$ 364.00
0000085867	FUSE:600V,AC DRIVE CONTROLLER	Thermal Devices	Wilson,Melloney Alceia	08/14/14	Operating	\$ 546.50	\$ 546.50
0000085868	GUIDE,HANDRAIL-STX:TOP CURVE INSERT,4 INCH	International Process	Wilson,Melloney Alceia	08/14/14	Operating	\$ 1,410.00	\$ 1,410.00
0000085869	REMOVER:FLUX DEGREASER, TEXT:W/ OS-120, VERICLEAN, MSDS 1885/2839/2840/3500, 12 PER CASE	Mark Electronics Supply Inc.	Dixon,Robert	08/14/14	Operating	\$ 31,530.00	\$ 31,530.00
0000085870	Post Delivery Inspection ĳ Cummins	Cummins Power Systems LLC	Davis,Judy A	08/14/14	Capital	\$ 63,168.00	\$ 41,364.30
0000085872	PLATE:ALUMINUM THRESHOLD,FITS 6K	Link Gear & Machine Company	Magosi,Refiloe	08/15/14	Operating	\$ 26,750.00	\$ 26,750.00
0000085874	Blanket Purchase Agreement for Metallurgical Testing of Rail Specimen as required on an as needed basis.	Laboratory Testing, Inc.	Holloway, Virginia	08/15/14	Operating	\$ 20,000.00	\$ -
0000085875	Blanket Purchase Agreement Testing of rail specimen as required on an as needed basis.	John W. Fisher and Associates, Inc.	Holloway, Virginia	08/19/14	Operating	\$ 20,000.00	\$ -
0000085877	LIGHT:RUNNING, TEXT:LH	Luminator Holding LP	Magosi,Refiloe	08/15/14	Operating	\$ 7,854.40	\$ 7,854.40
0000085879	WASHER,FLAT-STX:1-5/16 IN,2-1/4 IN OD,3/16 IN THK,PLATED, TEXT:W/ CALIPER	Wabtec Passenger Transit	Magosi,Refiloe	08/15/14	Operating	\$ 57,520.00	\$ 57,520.00
0000085881	ROD,PUSH-STX:AIR VALVE,AIR SUPPLY PRESSURE REGULATOR	International Process	Magosi,Refiloe	08/15/14	Operating	\$ 30,089.60	\$ 29,799.60
0000085882	BRUSH,ELECTRICAL:CARBON,PROPULSION BLOWER, TEXT:25/PKG	MERSEN USA Bn Corp.	Magosi,Refiloe	08/15/14	Operating	\$ 2,067.00	\$ 2,067.00
0000085883	PIPE:DRAIN,SILICON,5K,CAF,EVAPORATOR UNIT, TEXT:AIR DUCT ACCESSORIES	Rail Line Components S.L.U.	Magosi,Refiloe	08/15/14	Operating	\$ 1,300.00	\$ 1,300.00
0000085884	Annual Maintenance and Support fee for ManageEngine NetFlow Analyzer. Distributed Edition 850 Interfaces Pack. Period from 9/13/14-9/13/15.	ZOHO Corporation	Caison,Sherry A	08/15/14	Operating	\$ 3,759.00	\$ 3,759.00
0000085885	VALVE:LEVELING VALVE,FRONT, TEXT:LEVELING VALVE, FRT FITS 8000 SERIES	Transit Parts Holdings Inc.	Dixon,Robert	08/15/14	Operating	\$ 1,327.92	\$ 1,327.92
0000085886	VALVE:WHEEL SLIDE MAG VENT/WASP EXCLUDER	Knorr Brake Corporation LLC	Magosi,Refiloe	08/15/14	Operating	\$ 41,526.95	\$ 41,526.95
0000085887	FAN:230VAC 1PH 60HZ,260 CFM CAPACITY,5K,INVERTER	DLR Distributors, Inc.	Magosi,Refiloe	08/15/14	Operating	\$ 3,919.20	\$ 3,919.20
0000085888	RESISTOR:2K,3K,CARS, TEXT:DISCHARGE	Alstom Transportation Inc	Magosi,Refiloe	08/15/14	Operating	\$ 46,172.10	\$ 46,172.10
0000085889	INSULATOR:PORCELAIN	Bombardier Transportation	Magosi,Refiloe	08/15/14	Operating	\$ 1,990.00	\$ 1,990.00
0000085890	PUMP,HPU:GEAR	Neopart LLC	Magosi,Refiloe	08/15/14	Operating	\$ 8,417.25	\$ 8,417.25
0000085891	PIN,BRAKE:PUMP LINK	Tec Tran Corporation	Magosi,Refiloe	08/15/14	Operating	\$ 793.00	\$ 793.00
0000085892	Blanket Purchase Agreement (BPA) for Materials and Services as required on an as needed basis.	JSK Machine & Mfg Corporation	Holloway, Virginia	08/19/14	Operating	\$ 148,000.00	\$ 146,649.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085893	SCREW,CAP:8MM DIA,1.25MM,40MM LG,SOCKET HD,ZINC PLATED,GR 10.9,FITS C.CREAMER/T.FOSTER	Beltway Industrial Supply Co	Magosi,Refiloe	08/15/14	Operating	\$ 400.00	\$ 400.00
0000085894	ABSORBER,SHOCK-STX:1K,VERTICAL ROHR TRUCK W/ ARMS	ITT Enidine Inc.	Magosi,Refiloe	08/15/14	Operating	\$ 31,180.00	\$ 31,180.00
0000085895	BUSHING:MOUNT,GEARBOX, TEXT:100/BOX	Penn Machine Inc	Magosi,Refiloe	08/15/14	Operating	\$ 5,745.00	\$ 5,745.00
0000085896	Blanket Purchase Agreement (BPA) for various materials and services as required on an as needed basis for period of one year.	Bryan Tool & Machining, Inc.	Holloway, Virginia	08/19/14	Operating	\$ 148,000.00	\$ 2,680.01
0000085897	BAR:BARRIER ASSEMBLY,1K,ROHR/BREDA INTERCAR, TEXT:W/ SPRINGS	The James Walker Company	Magosi,Refiloe	08/15/14	Operating	\$ 8,888.50	\$ 8,888.50
0000085898	Blanket Purchase Agreement (BPA) to provide various materials and services as required on an as needed basis for a one year period.	Modern Metalsmiths Inc	Holloway, Virginia	08/19/14	Operating	\$ 148,000.00	\$ -
0000085901	FILTER,BAG-STX:12 IN X 24 IN X 15 IN DP, TEXT:CLASS I, FINAL FILTER	Cosmos Air Purification Enviro	Magosi,Refiloe	08/15/14	Operating	\$ 3,560.00	\$ 3,560.00
0000085904	FILTER,OIL-STX:PETTIBONE SPEED SWING	The Baltimore Auto Supply Company	Magosi,Refiloe	08/15/14	Operating	\$ 211.50	\$ 211.50
0000085905	FILTER,FUEL-STX:UTV FLEET 185 CFM COMPRESSOR, TEXT:WATER SEPERATOR	Tate Engineering Systems Inc	Magosi,Refiloe	08/15/14	Operating	\$ 1,400.00	\$ 1,400.00
0000085906	FILTER,AIR INTAKE-STX:RAIL DRILL	Sexton & Peak	Magosi,Refiloe	08/15/14	Operating	\$ 261.25	\$ 261.25
0000085907	FILTER,OIL-STX:JOHN DEERE, TEXT:NO REFERENCE GIVEN IN MANUAL, OBTAINED PART NUMBERS OF FILTERS FROM ENGINE.	Jesco, Inc	Magosi,Refiloe	08/15/14	Operating	\$ 1,080.70	\$ 1,080.70
0000085908	FILTER,FUEL:	Northern Virginia Supply Inc	Magosi,Refiloe	08/15/14	Operating	\$ 300.75	\$ 300.75
0000085909	SEAL:"O"RING, 1/8 IN DIAMETER, TEXT:100/PKG	Graham-White	Magosi,Refiloe	08/15/14	Operating	\$ 2,269.50	\$ 2,269.50
0000085911	PAD,BEARING-STX:SIDE,5K	Bradken - Atchison/ St. Joseph, Inc.	Magosi,Refiloe	08/15/14	Operating	\$ 34,740.00	\$ 34,161.00
0000085912	MOUNT:FRONT ENGINE,SERIES 50 ORION VI, TEXT:USE 2 PER JOB, UI=UM	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	08/15/14	Operating	\$ 11,400.00	\$ 11,400.00
0000085913	Replace expansion tank disconnect and remove existing tank rig, set new tank in place and reconnect piping to the new tank.	M & M Welding & Fabricators	Reynolds, Olivia	08/21/14	Operating	\$ 28,900.00	\$ 28,900.00
0000085917	BEARING:5-7613,AMETEK ROTRON PUMP, TEXT:27.6 VDC, AMETEK OEM P/N 5-7613 ONLY	Transit Parts Holdings Inc.	Dixon,Robert	08/15/14	Operating	\$ 1,280.00	\$ 1,280.00
0000085918	BLADE,KNIFE-STX:UTILITY, TEXT:100/PKG	Beltway Industrial Supply Co	(I)Smith,Craig M	08/15/14	Operating	\$ 504.00	\$ 504.00
0000085919	SPRAYER:HAND OPERATED,3.5 GAL,METAL, TEXT:TRST HODGES	WS JENKS & Son	(I)Smith,Craig M	08/15/14	Operating	\$ 10,956.00	\$ 10,956.00
0000085920	FLASHLIGHT:HANDS FREE BELT MOUNT,6V BATTERY, TEXT:F/ HANDS-FREE OPERATION, W/ HEADBAND	Graybar Electric Co Inc	(I)Smith,Craig M	08/15/14	Operating	\$ 2,512.00	\$ 2,512.00
0000085923	MODULE:CENTRAL PROCESSOR UNIT,FITS ADT	Tyco Integrated Security LLC	(I)Smith,Craig M	08/15/14	Operating	\$ 1,640.00	\$ 1,640.00
0000085924	WIRE/CABLE,ELECTRICAL-STX:20 AWG,TEFZEL	Graybar Electric Co Inc	(I)Smith,Craig M	09/26/14	Operating	\$ 1,320.00	\$ 1,320.00
0000085925	INSUL,BLACK,1000 FT REEL, TEXT:ATC RELAY	Chesapeake Distributing	(I)Smith,Craig M	08/15/14	Operating	\$ 1,920.00	\$ 1,920.00
0000085926	Blanket Purchase Order to order name tags for the Metro Transit Police Department on as needed basis	Collinson Enterprises	Whitehead,Eldora F	08/15/14	Operating	\$ 3,000.00	\$ 2,633.50
0000085928	Blanket Purchase Agreement to provide career and professional development training classes as required on an as needed basis for period thru 6/30/15.	Simon & Simon Research & Assoc., Inc.	Holloway, Virginia	08/18/14	Operating	\$ 7,000.00	\$ 7,000.00
0000085929	FY15 Vendor Training_1_PDA	Professional Development	Holloway, Virginia	08/18/14	Operating	\$ 28,800.00	\$ 28,800.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000085930	Blanket Purchase Agreement to provide various career and professional development training classes as required on an as needed basis for period thru 6/30/15.	Arlene Selis Karpas	Holloway, Virginia	08/18/14	Operating	\$ 6,400.00	\$ 6,200.00
0000085938	Blanket Purchase Agreement to provide various career and professional development training classes as required on an as needed basis for period from date of award thru June 30, 2015.	Joan De Simone, Ph.D. & Associates	Holloway, Virginia	08/18/14	Operating	\$ 6,600.00	\$ 2,500.00
0000085939	Blanket Purchase Agreement to provide various career and professional development training classes as required on an as needed basis for period from date of award thru 6/30/15.	Atlanta Consulting & Training Alliance	Holloway, Virginia	08/18/14	Operating	\$ 8,400.00	\$ 7,700.00
0000085940	Blanket Purchase Agreement to provide various executive coaching services for various executives as required on an as needed basis for period from date of award thru June 30, 2015.	Atlanta Consulting & Training Alliance	Holloway, Virginia	08/18/14	Operating	\$ 16,500.00	\$ 16,500.00
0000085941	Blanket Purchase Agreement to provide executive coaching services as required on an as needed basis for period from date of award thru 6/30/15.	Arlene Selis Karpas	Holloway, Virginia	08/18/14	Operating	\$ 16,500.00	\$ 16,500.00
0000085942	FUSE:MIDGET TIME DELAY,20AMP,600V	Grainger Industrial Supply	Wilson, Melloney Alceia	08/18/14	Operating	\$ 737.60	\$ 737.60
0000085949	KIT:WINDOW GLASS LP6100NF	Laird Plastics	Dixon, Robert	08/18/14	Capital	\$ 87,750.00	\$ 87,750.00
0000085952	CLEANER:DEGREASER,55 GAL DRUM, TEXT:CONTAINERS MUST BE PALLETIZED, MSDS 0440/RJ2613, UNICLEAN, 40 DRUMS-MAX SPACE AVAIL	Arcal Chemicals Inc.	Dixon, Robert	08/18/14	Operating	\$ 5,423.76	\$ 5,423.76
0000085953	ABSORBENT:ORGANIC OIL SOLIDIFIER AND ENCAPSULATOR,2 CU FT BAG, TEXT:H.T.P, 65 BAGS PER PALLET, MSDS 2993	American Products Ent. Corp.	Dixon, Robert	08/18/14	Operating	\$ 2,996.25	\$ 2,996.25
0000085954	SEAL,TRANSMISSION:RING, TEXT:A10 X 16 BOM USE 22/JOB MAX UI=UM	Gillig Corporation	Dixon, Robert	08/18/14	Operating	\$ 120.00	\$ 120.00
0000085956	MIRROR:TELESCOPING INSPECTION,RECTANGULAR	Grainger Industrial Supply	Dixon, Robert	08/18/14	Operating	\$ 654.00	\$ 654.00
0000085958	For Front & Rear Door Inspection	Vapor Corporation	Davis, Judy A	08/18/14	Capital	\$ 26,775.00	\$ 26,775.00
0000085961	Teal aprons with pockets	Summit Group, LLC	Reynolds, Olivia	08/19/14	Operating	\$ 11,923.51	\$ 11,923.51
0000085965	OIL,ENGINE:SAE 30,5 GAL PAIL,AUTOMATIC LUBRICATOR, TEXT:WAY, #68, MSDS #4010	Mid Atlantic Chemical Corp	Wilson, Melloney Alceia	08/19/14	Operating	\$ 1,874.75	\$ 1,874.75
0000085967	Tooling and Die for MTPd Sworn Officer Years of Service Pins	Collinson Enterprises	Whitehead, Eldora F	08/19/14	Operating	\$ 992.75	\$ 992.75
0000085968	Blanket Purchase Agreement (BPA) for various Materials and Services as required on an as needed basis.	Stephen Gould Corporation	Holloway, Virginia	08/19/14	Operating	\$ 148,000.00	\$ 137,875.98
0000085969	Blanket Purchase Agreement (BPA) for various materials and supplies as required on an as needed basis.	Royal Handymen	Holloway, Virginia	08/19/14	Operating	\$ 148,000.00	\$ 147,982.00
0000085970	HANDLE:MACHINE HAMMER,18 IN	Noland Company	Dixon, Robert	08/19/14	Operating	\$ 396.00	\$ 396.00
0000085972	SQUEEGEE:BLUE PLASTIC BLADE, TEXT:3M ONLY, USED IN APPLICATION OF SCOTCHLITE DECALS/TAPES	Martin Supply	Dixon, Robert	08/19/14	Operating	\$ 135.00	\$ 135.00
0000085974	HOSE:REFRIGERATION,1/4 IN ID X 144 FT LG,500 PSI,YELLOW	Henry M Sweeny Company, Inc.	Dixon, Robert	08/19/14	Operating	\$ 522.60	\$ 522.60
0000085978	DIAL:INDICATOR,0.001-1 SCALE, TEXT:MITUTOYO 2416, STARRETT 25-441, BROWN/SHARP 599- 8211-553 ONLY	Beltway Industrial Supply Co	Dixon, Robert	08/19/14	Operating	\$ 2,380.00	\$ 2,380.00

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0000085979	SOLUTION,EYEWASH-STX:SALINE,GAL,FITS EMERGENCY REFILLING, TEXT:FLUID,EYEWASH,EMERG. REFILL EYE SALINE SOLUTION, MFG. FENDELL #32-000401-0000, 4 GL/CASE, 2 YEAR SHELF LIFE, 200MX SPACE, NO SUB	Grainger Industrial Supply	Dixon,Robert	08/19/14	Operating	\$ 10,628.00	\$ 10,628.00
0000085980	KNIFE:PUTTY,6 IN, TEXT:JOINT, HAMMERHEAD	Vienna Paint & Decorating Inc	Dixon,Robert	08/19/14	Operating	\$ 176.25	\$ 176.25
0000085985	Item # 9820-60 - Blauer Tac Shell Jacket with Fleece Liner and Mic and Badge Tab, Color: Dark Navy- Size Large (JACKETS MUST BE SHIPPED WITH LINERS ZIPPED INSIDE)	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	08/19/14	Operating	\$ 2,996.10	\$ 2,996.10
0000085986	FedEx Express Services	FedEx	Whitehead,Eldora F	08/19/14	Operating	\$ 398.12	\$ 398.12
0000085987	Blanket Purchase Agreement for various printing services as required on an as needed basis.,	All American Printing, Inc.	Holloway, Virginia	08/20/14	Operating	\$ 10,000.00	\$ 4,861.10
0000085988	EXTINGUISHER:FIRE, DRY CHEMICAL,5 LB CAPACITY,2A 10B, TEXT:MULTI-PURPOSE, 4-1/2 IN D X 14-1/2 IN ONLY, BRACKET STRP, MSDS 1279/2411	Globe Electric Company Inc	Dixon,Robert	08/20/14	Operating	\$ 2,460.00	\$ 2,460.00
0000085990	COATING:CHEMICAL,HIGH-HEAT ALUMINUM,11 OZ CAN,METRO FLX, TEXT:OEM ONLY, MSDS 2304, SILVER COLOR	Thermo-Tec Automotive, Inc.	Dixon,Robert	08/20/14	Operating	\$ 47.04	\$ 47.04
0000085991	CLEANER:TEXT:AJAX BRAND, 48 CANS/CASE	District Safety Products Inc	Dixon,Robert	08/20/14	Operating	\$ 230.40	\$ 230.40
0000085992	CLEANER,FLOOR-STX:CONDITIONER,1 GAL	City Group Inc	Dixon,Robert	08/20/14	Operating	\$ 4,176.90	\$ 4,176.90
0000085993	LUBRICANT:HYDRAULIC OIL,5 GAL PAIL, TEXT:VITALUBE, L.T, FREEZE"50 AT ALL TIMES RIEGLE 4/ (MSDS 2725/2759/2879/2886) MID ATLANTIC/FUCHS DEALER	Fuchs Lubricants Co	Wilson,Melloney Alceia	08/20/14	Operating	\$ 2,764.00	\$ 2,764.00
0000085997	ABSORBER:SHOCK,REAR, TEXT:SHOCK ABSORBER, REAR	Transit Parts Holdings Inc.	Dixon,Robert	08/20/14	Operating	\$ 9,685.20	\$ 9,685.20
0000086000	MSF Lektriever Service-2014	AHT Services Group, LLC	Asres,Wondem	08/20/14	Operating	\$ 800.00	\$ 800.00
0000086004	Senior Solutions Engineer Level 2 per Basic Ordering Agreement Task Order Group 6. 2,000 hours. Safety measurement system.	Software Information Resource Corp SIRC	Moore,Cheryl	08/20/14	Operating	\$ 149,980.00	\$ 149,980.00
0000086006	Electricity Services for the Month of July 2014	Baltimore Gas & Electric Company	Whitehead,Eldora F	08/20/14	Operating	\$ 55.21	\$ 28.24
0000086007	VALCam 8500-630 Pan Tilt & Zoom Camera	Evergreen ID Systems LLC	Reid, Charmyne	08/20/14	Operating	\$ 4,779.00	\$ 4,779.00
0000086008	CHAIN:DESTINATION SIGN ASSEMBLY,FRONT DOOR, TEXT:OEM ONLY, 1ST ARTICLE INSPECTION REQ BY BMNT	Mohawk Manufacturing & Supply	Dixon,Robert	08/20/14	Operating	\$ 95.20	\$ 95.20
0000086009	FUSE:500MAMP, TEXT:OUTER GREEN LINE	Teknicom Sales Co Inc	Wilson,Melloney Alceia	08/20/14	Operating	\$ 1,944.00	\$ 1,944.00
0000086011	Reset Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	08/20/14	Operating	\$ 695.00	\$ 692.35
0000086012	Item # 110536 22O - On The Go School Kit Royal Blue	Crestline Specialties Inc	Whitehead,Eldora F	08/20/14	Operating	\$ 664.17	\$ 664.17
0000086013	Item # 9820-60 - Blauer Tac Shell Jacket with Fleece Liner and Mic and Badge Tab, Color: Dark Navy- Size XL (JACKETS MUST BE SHIPPED WITH LINERS ZIPPED INSIDE)	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	08/20/14	Operating	\$ 2,996.10	\$ 2,996.10

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086016	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. Enterprise Records Management. 2000 hours.	Software Information Resource Corp SIRC	Moore,Cheryl	08/21/14	Capital	\$ 70,860.00	\$ 70,860.00
0000086017	SWITCH:INTERNAL CREW DOOR KEY,600V,5K,RAIL CAR, TEXT:W/ OPEN/CLOSE INDICATION	Ellcon National Inc	Magosi,Refiloe	08/21/14	Operating	\$ 16,210.70	\$ 7,368.50
0000086018	Monthly Service for Vehicle Telemetrics	Teletrac, Inc.	Stidham,Tamika C	08/21/14	Operating	\$ 25,000.00	\$ 24,273.60
0000086025	Blanket Purchase Agreement to provide Career and Professional Development Training for Newly Hired Controllers & Supervisors as required on an as needed basis.	Insite Training & Develop Inc	Holloway, Virginia	08/22/14	Operating	\$ 39,600.00	\$ 31,350.00
0000086026	Blanket Purchase Agreement to provide career & professional development training classes for newly hired controllers and supervisors as required on an as needed basis.	D. M. Saunders & Assoc. Inc.	Holloway, Virginia	08/22/14	Operating	\$ 14,000.00	\$ 11,200.00
0000086027	Blanket Purchase Agreement to provide	Langelan and Associates LLC	Holloway, Virginia	08/22/14	Operating	\$ 5,400.00	\$ 4,000.00
0000086028	RING:GLYD	Gallagher Fluid Seals Inc	Lansdown, Carl Lester	08/22/14	Operating	\$ 1,260.00	\$ 1,247.40
0000086029	Blanket Purchase Agreement to provide various consulting services for Directors, Superintendents, Assistant Superintendents, etc. as required on an as needed basis.	Joan De Simone, Ph.D. & Associates	Holloway, Virginia	08/22/14	Operating	\$ 16,500.00	\$ 15,000.00
0000086032	Blanket Purchase Agreement to provide technical consulting services, executive coaching for Directors, Superintendents, Asst. Superintendents, Training Administrator as required on an as needed basis.	Professional Development	Holloway, Virginia	08/22/14	Operating	\$ 15,000.00	\$ 14,186.00
0000086033	FILTER:TRACTION MOTOR	Rogers Foam Corp	Magosi,Refiloe	08/22/14	Operating	\$ 8,000.00	\$ 8,000.00
0000086034	LINE:CURRENT TRANSDUCER, TEXT:CMD, 1 & 2, M/F	Alstom Transportation Inc	Magosi,Refiloe	08/22/14	Operating	\$ 4,129.50	\$ 4,129.50
0000086035	KIT:VALVE,RELAY,H-7,FITS BRAKE SYSTEM, TEXT:H7 RELAY VALVE, CONTAINS (1) GASKET WABCO P/N 523619, (1) O-RING, 0.38 IN X 1/4 IN x 1/16, NA140 2.Q10 P/N 534662  (1) O-RING, 1-5/8 IN NA140 2-220 P/N 532282, (1) GASKET, 3-1/2 IN OD, RING P/N 532699 (	Wabtec Passenger Transit	Magosi,Refiloe	08/22/14	Operating	\$ 21,140.00	\$ 21,140.00
0000086036	SEAT:CLUTCH,PARKING BRAKE ACTUATOR	Tec Tran Corporation	Magosi,Refiloe	08/22/14	Operating	\$ 2,164.00	\$ 2,164.00
0000086037	CLEANER:LOW PH ACID BLEND PRE-SOAK TRAIN WASH SOAP,55 GAL DRUM, TEXT:CITRICLE, MSDS 3520	Interclean Equipment Inc	(I)Smith,Craig M	08/22/14	Operating	\$ 1,585.00	\$ 1,585.00
0000086038	LABEL:HAZARDOUS WASTE SHIPPING,VINYL, TEXT:PACKAGE OF 100, MSDS 2785	Grainger Industrial Supply	(I)Smith,Craig M	08/22/14	Operating	\$ 2,026.80	\$ 2,026.80
0000086040	LAMP,FLUORESCENT-STX:HIGH LUMEN BIAX	REXEL, USA	(I)Smith,Craig M	08/22/14	Operating	\$ 350.00	\$ -
0000086041	COMPOUND:NON-SILICONE HEAT SINK,1 OZ TUBE, TEXT:TYPE 44, MSDS 3602	Allied Electronics Inc	(I)Smith,Craig M	08/22/14	Operating	\$ 175.80	\$ 175.80
0000086042	OIL,INDUSTRIAL:MULTIPURPOSE GEAR,80W90 VISCOSITY,55 GAL DRUM,400 LB DRUM,GL-5, TEXT:MSDS 2736/3069	Tilley Chemical Company	Magosi,Refiloe	08/22/14	Operating	\$ 5,471.72	\$ 5,471.72
0000086043	Ergonomic Task Chair with Headrest.	Staples Advantage	Caison,Sherry A	08/22/14	Operating	\$ 677.49	\$ -

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0000086045	Ford-2012-F750 Stake Body Flatbed-VIN# 3FRXF7FK1CV300062	TNT Equipment Sales & Rentals	Reynolds, Olivia	08/22/14	Operating	\$ 144,000.00	\$ 139,000.00
0000086045	Misc. maintenance fee - for incidental services or repair	TNT Equipment Sales & Rentals	Reynolds, Olivia	08/22/14	Operating	\$ 3,000.00	\$ 500.00
0000086047	END MILL:3/8 IN DIA,3/8 IN SHANK,4 FLUTES,DOUBLE ENDS,COBALT	Noland Company	(I)Smith,Craig M	08/22/14	Operating	\$ 368.00	\$ 368.00
0000086048	PeopleSoft Time and Labor Consultant to assist Authority staff in use of new PeopleSoft 9.1 HCM system and implement improvements to the sytsem from a business and technical perspective. Estimated 960 hours.	Labor Source Solutions Inc.	Cheung,Lily	08/22/14	Operating	\$ 148,800.00	\$ 148,800.00
0000086049	RELAY:POWER,10AMP, TEXT:3 POT	Cubic Transportation Systems Inc.	(I)Smith,Craig M	08/22/14	Operating	\$ 18,161.67	\$ 18,161.27
0000086050	Item # ZB454 - Outer Nylon Duty Belt - Size 4X	Galls Inc	Whitehead,Eldora F	08/22/14	Operating	\$ 1,351.00	\$ 1,351.00
0000086051	Item # 9820-60 - Blauer Tac Shell Jacket with Fleece Liner and Mic and Badge Tab, Color: Dark Navy- Size 2XL (JACKETS MUST BE SHIPPED WITH LINERS ZIPPED INSIDE)	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	08/22/14	Operating	\$ 2,925.99	\$ 2,925.99
0000086052	LUBRICANT:SILICONE OIL, TEXT:SC12, 500 CS	Plasser American Corporation	(I)Smith,Craig M	08/22/14	Operating	\$ 638.00	\$ 638.00
0000086076	Turnout Frog #8 (FN11508RBM-C)	Unitrac Railroad Materials, Inc.	Reynolds, Olivia	08/25/14	Operating	\$ 92,202.00	\$ 92,202.00
0000086078	RING,RETAINING:TECT PARKING BRAKE ACTUATOR BEARING	Tec Tran Corporation	Magosi,Refiloe	08/25/14	Operating	\$ 600.00	\$ 600.00
0000086079	AC P-IV 800# DT Guard Rail STD (74014G2156W)	L.B. Foster Company	Reynolds, Olivia	08/25/14	Operating	\$ 45,400.00	\$ 45,400.00
0000086079	Estimated Freight	L.B. Foster Company	Reynolds, Olivia	08/25/14	Operating	\$ 620.00	\$ 620.00
0000086080	IBM 12 Analyst's	IBM Global Business Services	Asres,Wondem	08/25/14	Operating	\$ 1,057.56	\$ 1,057.56
0000086081	FUSE:COLLECTOR SHOE, TEXT:SUPPLY 25/CASE	Electrical Wholesalers Metro DC, Inc.	Magosi,Refiloe	08/25/14	Operating	\$ 68,336.16	\$ 68,336.16
0000086082	WASHER:3/4 IN,1-1/2 IN,1/8 IN THK, TEXT:C36-C45 HD TE, 100/BOX	Beltway Industrial Supply Co	Lansdown,Carl Lester	08/25/14	Operating	\$ 6,683.50	\$ 6,683.50
0000086083	Core Drills (2087491)	Hilti Inc	Reynolds, Olivia	08/25/14	Operating	\$ 26,403.00	\$ 26,403.00
0000086084	SUPPRESSOR:ARC,55E SWITCH MACHINE, TEXT:MOV.CAT.NO. P85-1346	Alstom Signaling Inc	Lansdown,Carl Lester	08/25/14	Operating	\$ 85,535.83	\$ 85,535.83
0000086085	RELAY:PLC, TEXT:OUTPUT 16PT, ADA	REXEL, USA	Lansdown,Carl Lester	08/25/14	Operating	\$ 4,615.00	\$ 4,615.00
0000086086	ROD:END,BLACK RUBBER,ACTUATOR	Associated Controls Inc	Lansdown,Carl Lester	08/25/14	Operating	\$ 23,475.00	\$ 23,475.00
0000086087	LAMP,HID-STX:HIGH PRESSURE SODIUM,50W,MEDIUM BASE, TEXT:STD PK 20 EA, NO SUSTITUTES C, SYLVANNIA, PHILLIPS, & GE PRODUCTS ONLY NO SUBSTITUTES	Alexandria Lighting Inc	Lansdown,Carl Lester	08/25/14	Operating	\$ 3,200.00	\$ 3,200.00
0000086088	BELT,V:DRIVE,PW3VX530	Adams Elevator Company	Lansdown,Carl Lester	08/25/14	Operating	\$ 261.90	\$ 261.90
0000086089	TONER:LASERJET ALL-IN-ONE PRINTER,CARTRIDGE, TEXT:HP Q2612A ONLY	Advance Computer Concepts	Lansdown,Carl Lester	08/25/14	Operating	\$ 2,457.20	\$ 2,457.20
0000086090	SUIT:CHEMICAL,XX-LARGE,YELLOW POLYETHYLENE COATING, TEXT:DELUXE COVERALLS W/ UNDER ARM GUSSETS & EXTRA ROOM IN SEAT & UPPER LEGS, W/ HOOD, 12/CASE	Advance Safety Equipment Co	Lansdown,Carl Lester	08/25/14	Operating	\$ 900.00	\$ 900.00
0000086091	RELAY,TIME DELAY-STX:120VAC COIL,SWITCH MACHINE, TEXT:D99, OBSTRUCTION DETECTION, DO NOT SUBSTITUTE	Allied Electronics Inc	Lansdown,Carl Lester	08/25/14	Operating	\$ 3,315.80	\$ 3,315.80
0000086092	PLUG,PIPE:1/4 IN,MALE THD,BRASS	Potomac Rubber Company	Lansdown,Carl Lester	08/26/14	Operating	\$ 245.00	\$ 245.00
0000086093	MARKER COIL:COVER RAMP,FLAT BLACK FIBERGLASS	Powerhouse Tool & Supply Inc	Lansdown,Carl Lester	08/26/14	Operating	\$ 7,500.00	\$ 7,500.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086094	SWITCH,ESCALATOR:BOOT HANDRAIL, TEXT:RIGHT HAND GAUGE:WHEEL DEFECT, TEXT:PER ASSOC OF AMER RAILROAD (AAR) SPEC SECT G STAN S-614-76 OR LATEST REVIS, NO SUB CERT REQUEST	Precision Escalator Products	Lansdown,Carl Lester	08/26/14	Operating	\$ 5,120.00	\$ 5,120.00
0000086095	VALVE,AIR-STX:Pressure Reducing,RV-1,40 psi Delivery Pressure Setting,1/4 FNPT Thread (Bendix OEM #279926 Only), TEXT:(Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXXN (Service/Aftermarket Part). Either number, as long as the "ba	Precision Gage & Tool Company	Lansdown,Carl Lester	08/26/14	Operating	\$ 750.00	\$ 750.00
0000086096	SWITCH:HEATER, TEXT:ROD #15 - #8 GTO	Prevost Parts	Lansdown,Carl Lester	08/26/14	Operating	\$ 1,387.80	\$ 1,387.80
0000086097	SWITCH:HEATER, TEXT:ROD #15 - #8 GTO	Rails Corporation	Lansdown,Carl Lester	08/26/14	Operating	\$ 29,800.00	\$ 29,800.00
0000086098	BOOT:1000 MCM,3RD RAIL	RTR Technologies Inc	Lansdown,Carl Lester	08/26/14	Operating	\$ 16,350.00	\$ 16,350.00
0000086099	WASHER,BEVEL:NICKEL PLATED COPPER, TEXT:AAR, SPEC 14.1.11-8.AAR DWG: 10708	Siemens Industry Inc.	Lansdown,Carl Lester	08/26/14	Operating	\$ 290.00	\$ -
0000086101	SOCKET,WRENCH:6 POINT,1-1/2 IN,1 IN DR	Snap-On Tools Company	Lansdown,Carl Lester	08/26/14	Operating	\$ 472.50	\$ 472.50
0000086102	ROLLER,ESCALATOR:HANDRAIL, TEXT:END	Southern Elevator & Electric	Lansdown,Carl Lester	08/26/14	Operating	\$ 380.00	\$ 380.00
0000086103	Yearly Maintenance Agreement for WMATA's Forklifts (provide regularly scheduled maintenance and additional service work) as required on an as needed basis.	Atlantic Lift Truck, Inc.	Holloway, Virginia	08/26/14	Operating	\$ 45,000.00	\$ 41,606.48
0000086106	PANELING:30 IN X 30 IN X 1 IN,36586,CEILING, TEXT:PERFIRATIB 3/32 IN HOLES, 5/32 IN OC DIAGONALLY PAINTED 36586	Steel Ceilings Inc	Lansdown,Carl Lester	08/26/14	Operating	\$ 20,146.00	\$ 20,146.00
0000086107	WHEEL:RAIL PETTIBONE SPEED SPRING	Swingmaster Corporation	Lansdown,Carl Lester	08/26/14	Operating	\$ 13,960.00	\$ 13,960.00
0000086108	SHAFT,AXLE:BNA57, TEXT:#12	Team One Repair, Inc.	Lansdown,Carl Lester	08/26/14	Operating	\$ 924.35	\$ 924.35
0000086109	24x7 Arcsight Support Renewal - NO SIC (HP086AC) - Period from 8/20/14-4/30/15 (end of life for product).	Accuvant, Inc.	Walker,Felicia	08/26/14	Operating	\$ 11,268.36	\$ 11,268.36
0000086110	BATTERY:EMERGENCY POWER LIGHTING, TEXT:FOREST GLEN	TEPCO Elevator Parts	Lansdown,Carl Lester	08/26/14	Operating	\$ 190.00	\$ 190.00
0000086111	BOX:CARDBOARD,MOVING,23 IN X 15 IN X 12 IN,2.5 CU FT, TEXT:USE TO MOVE WMATA PROPERTY, 1000 MAX STORAGE, FLAT FOLD-DOWN TOP ONLY	Cantwell Cleary Co.	Lansdown,Carl Lester	08/26/14	Operating	\$ 1,040.00	\$ 1,040.00
0000086112	BASE:CABLE TIE MOUNTING, TEXT:100 PER PACK, 1000 PER PK	Capitol Cable & Technology Inc	Lansdown,Carl Lester	08/26/14	Operating	\$ 620.00	\$ 620.00
0000086113	TAPE:MASKING,1/2 IN, TEXT:DO NOT SUB 72 ROLLS/CASE, SPENT SHELF LIFE NOT TO EXCEED 3 MOS. FROM DATE OF MFG, 3M P/N 26332 ONLY	The Baltimore Auto Supply Company	Lansdown,Carl Lester	08/26/14	Operating	\$ 117.60	\$ 117.60
0000086114	FUSE:20AMP,250V, TEXT:STD PK 10 EA	CED/Catalano Inc	Lansdown,Carl Lester	08/26/14	Operating	\$ 2,577.60	\$ 2,577.60
0000086116	SCREW:THREADED SUPPORT,FITS RAILS AW MTX50, TEXT:USED TO CONNECT SUPPORT ARM TO MTX50 RAILS AW	The Family Tree Inc	Lansdown,Carl Lester	08/26/14	Operating	\$ 8,541.25	\$ 8,541.25
0000086117	KIT:HOSE PROTECTION, TEXT:PARKER 8 IN HOSE PROTECTION	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	08/26/14	Operating	\$ 3,703.50	\$ 3,703.50
0000086119	COMPRESSOR,REFRIGERATION-STX:407C,HVAC POLYOL ESTER OIL, TEXT:Oil, Industrial: HVAC Compressor, 1L, Solest 35, Polyol Ester, 1-Qt Bottle (Thermo King OEM #203-0513 Only) (MSDS #4889)	Thermo King Chesapeake	Lansdown,Carl Lester	08/26/14	Operating	\$ 675.25	\$ 675.25



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086120	INSERT,CUTTING TOOL-STX:RAIL WHEEL,19MM	Chesapeake Distributing	Lansdown,Carl Lester	08/26/14	Operating	\$ 7,319.50	\$ 7,319.50
0000086122	MODULE:AC MOTOR DRIVE,FITS A/C UNITS THERMO KING 2000-2099,2100-2231,5301-5321,2300-2464, TEXT:EVAPORATOR/CONDENSER, USE 841-3590 F/ ALL VENDORS, DO NOT USE 41-3590	Thermo King Of Virginia, Inc.	Lansdown,Carl Lester	08/26/14	Operating	\$ 52,000.00	\$ 52,000.00
0000086123	FUSE:30AMP,600V, TEXT:10/PACK	TNT Electric Supply Inc	Lansdown,Carl Lester	08/26/14	Operating	\$ 1,315.60	\$ 1,315.60
0000086124	SEAL:WHEEL HUB, TEXT:MERITOR A1205L2716 ONLY	Transit Parts Holdings Inc.	Lansdown,Carl Lester	08/26/14	Operating	\$ 15,665.39	\$ 15,665.39
0000086125	BRACKET,BODY:FORWARD EXIT DOOR UPPER ROLLER ASSEMBLY,2300,2400,2800,3700,5400,6101-6217,6301-6423,6424-6447,NF WMATA BUS, TEXT:OEM ONLY	Vapor Corporation	Lansdown,Carl Lester	08/26/14	Operating	\$ 1,037.70	\$ 1,037.70
0000086126	SWITCH:RECESSED, TEXT:EXPRESS VENDOR, C BUTTON	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	08/26/14	Operating	\$ 21,221.20	\$ 21,221.20
0000086127	CHUCK:AIR, TEXT:DUAL FOOT	Vehicle Maint Program Inc	Lansdown,Carl Lester	08/26/14	Operating	\$ 423.00	\$ 423.00
0000086128	PAD:POLYSHIELD HARD SHELL KNEE	WS JENKS & Son	Lansdown,Carl Lester	08/26/14	Operating	\$ 2,795.00	\$ 2,795.00
0000086129	PUMP,HVAC:WATER,JOHN DEERE ENGINE,SULLAIR COMPRESSOR	Jesco, Inc	Lansdown,Carl Lester	08/26/14	Operating	\$ 1,718.80	\$ 1,718.80
0000086130	PLNT-4 Month Rental (12/1/14 thru 3/31/15) of (14)qty Skid Steer Snow Blowers	Hertz Equipment Rental Corp	Holloway, Virginia	08/26/14	Operating	\$ 127,860.00	\$ 127,325.00
0000086131	BUSHING:P3 RING, TEXT:BUSHING, P3RING, FLANGE 70mm IDUSED IN ALLISON EV/40, EV/50 HYBRID TRANSMISSION (DRIVE UNIT), TRANS IS USED IN MULTIPLE BUS FLEETS	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	08/26/14	Operating	\$ 8,457.80	\$ 8,457.80
0000086132	VALVE:EGR,ISM - (OEM ONLY), TEXT:EGR VALVE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY)	Cummins Power Systems LLC	Lansdown,Carl Lester	08/26/14	Operating	\$ 29,474.18	\$ 29,474.18
0000086133	WIRE:20 AWG,VIOLET,FITS 4K, TEXT:1000 V, 19/32 STRAND EMI-170133	Digi-Key Corporation	Lansdown,Carl Lester	08/26/14	Operating	\$ 1,061.22	\$ 1,061.22
0000086134	SHIELD:METAL COVER - FOR WARNER BRAKE	JSK Machine & Mfg Corporation	Lansdown,Carl Lester	08/26/14	Operating	\$ 330.00	\$ 330.00
0000086135	ENCODER, MTG, 90/120 FPM, KONE P/N: USP34701001 IIUR# 27622, SRD, 07.28.11	Kone Inc	Lansdown,Carl Lester	08/26/14	Operating	\$ 1,462.90	\$ 1,462.90
0000086136	TUBING,NONMETALLIC:1/4 IN OD,50 FT ROLL LG,GREEN NYLON,SAE J844,A DOT PRIMARY AIR BRAKE/SUPPLY, TEXT:TYPE 3B	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	08/26/14	Operating	\$ 48.00	\$ 48.00
0000086137	ASSEMBLY:KNOB & ROLLER ASSEMBLY,FITS METRO FLX, TEXT:RUN NUMBER SIGN, 50/PKG	MCI Service Parts	Lansdown,Carl Lester	08/26/14	Operating	\$ 525.00	\$ 525.00
0000086138	SOLDER:1 LB,ROSIN CORE,0.032 IN DIA,60/40	McMaster-Carr Supply Company	Lansdown,Carl Lester	08/26/14	Operating	\$ 1,334.80	\$ 1,334.80
0000086139	MOTOR,DC:24VDC,FITS ROTRON CIRC PUMP, TEXT:ASSEMBLY	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	08/26/14	Operating	\$ 14,698.50	\$ 14,698.50
0000086140	PAPER, ROLL: WEIGHT: 40 LB, TYPE: KRAFT WRAPPING, SIZE: 36 IN WD X 1440 FT LG, COMMONNAME: KRAFT WRAPPING PAPER, MASKING PAPER, COLOR: BROWN	National Supply Company	Lansdown,Carl Lester	08/26/14	Operating	\$ 3,573.80	\$ 3,573.80
0000086141	BAG:TRASH,12 IN WD X 14 IN HT,36 OZ,NAUGAHYDE SMOKE GRAY, TEXT:W/ #1 GROMMET TOP CORNER 1/8 BEAD AT TPREFINFORCED AT TOP	Needles Eye	Lansdown,Carl Lester	08/26/14	Operating	\$ 2,114.00	\$ 2,114.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086142	SOLENOID:FAN CONTROL,12VDC COIL	Neopart LLC	Lansdown,Carl Lester	08/26/14	Operating	\$ 9,054.21	\$ 9,054.21
0000086146	SUIT:XXX-LARGE,PLASTIC, TEXT:25/CASE	District Safety Products Inc	Lansdown,Carl Lester	08/26/14	Operating	\$ 17,095.00	\$ 17,095.00
0000086147	INSERT,THREADED:MONTGOMERY ESCALATOR CPT.SO	ECS Corporation	Lansdown,Carl Lester	08/26/14	Operating	\$ 1,900.00	\$ 1,900.00
0000086148	SERVICE:FREIGHT DELIVERY CHARGE	I/O Solutions & Controls	Dale,Leah E	08/26/14	Operating	\$ 8,701.53	\$ 8,613.00
0000086149	Red Devil Speed 5 Gallon Shaker Model #5995, per quote #1712814, dated 8/8/14	Sherwin Williams Paint Company	Holloway, Virginia	08/26/14	Operating	\$ 5,300.00	\$ 5,300.00
0000086150	WASHER,FLAT:SERIES 50 FRONT MOUNTING ENGINE ORION VI, TEXT:REBOUND, USE 2/JOB, UI=UM	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	08/26/14	Operating	\$ 108,410.92	\$ 108,410.92
0000086151	KIT:FAN REVERSE,DIAGNOSTIC - (OEM ONLY), TEXT:Kit, Fan Reverse / Diagnostic New Flyer. (OEM P/N 345492 ONLY)	Engineered Machined Products, Inc.	Lansdown,Carl Lester	08/26/14	Operating	\$ 3,628.00	\$ 3,628.00
0000086154	WRENCH,TORQUE:NO HUB COUPLING	Noland Company	Lansdown,Carl Lester	08/26/14	Operating	\$ 1,036.55	\$ 1,036.55
0000086155	Water for Accounting Office	Deer Park Water	Asres,Wondem	08/26/14	Operating	\$ 2,316.38	\$ 1,362.63
0000086156	One Year On Site Maintenance Agreement/Zone A for Scrantron Model IN4/2308- S/N: 5701760	Harland Technology Services	Whitehead,Eldora F	08/26/14	Operating	\$ 632.00	\$ 632.00
0000086157	Shipping Charges	Crestline Specialties Inc	Whitehead,Eldora F	08/26/14	Operating	\$ 658.68	\$ 658.68
0000086158	Item # 9820-60 - Blauer Tac Shell Jacket with Fleece Liner and Mic and Badge Tab, Color: Dark Navy- Size XL (JACKETS MUST BE SHIPPED WITH LINERS ZIPPED INSIDE)	R J Uniform Company	Whitehead,Eldora F	08/26/14	Operating	\$ 2,996.10	\$ -
0000086160	Blanket Purchase Agreement (BPA) for materials/ services, for chemical treatment for various cooling towers on an as needed for a period of 1 year in accordance with the T&C of the BPA.	Nalco an Ecolab Company	Holloway, Virginia	08/27/14	Operating	\$ 50,000.00	\$ 48,445.29
0000086161	Nibco 8" check valve, per quote #575, dated 8/20/14	Supply Solutions LLC	Holloway, Virginia	08/27/14	Operating	\$ 21,960.00	\$ 21,960.00
0000086162	BRUSH:SCRUB,5" X 5" WITH HANDLE - (OEM ONLY), TEXT:Brush, Scrub, 5" x 5" with Handle, 8-1/2" Overall Length, White Polyester (Justman Brush or equivalent) (Note: Vendor is Evergreen Distributing, dba Justman Brush Co.)	Evergreen Distributing, Inc.	Lansdown,Carl Lester	08/27/14	Operating	\$ 399.50	\$ 399.50
0000086163	FILM:12 FT X 100 FT X 4 MIL THK,CLEAR POLYETHYLENE COOLER,DRINKING WATER:5 GAL	F J B Engineering Co.	Lansdown,Carl Lester	08/27/14	Operating	\$ 1,395.00	\$ 1,395.00
0000086164	CAPACITY,POLYETHYLENE, TEXT:BUILT-IN HANDLES, INSULATION LID, RUBBER MAID 31137 OR EQUAL	Forestry Suppliers Inc	Lansdown,Carl Lester	08/27/14	Operating	\$ 689.60	\$ 689.60
0000086165	CARTRIDGE:CHEMICAL, TEXT:6 PER BOX	Fremont Industrial Corporation	Lansdown,Carl Lester	08/27/14	Operating	\$ 207.00	\$ 207.00
0000086167	CONNECTOR:VOITH 864.3E TRANSMISSION, TEXT:OEM ONLY	Gillig Corporation	Lansdown,Carl Lester	08/27/14	Operating	\$ 1,199.16	\$ 1,199.16
0000086168	LAMP:RECESSED BASE, TEXT:1500MILLIAMPS, 30/CASE, 1200 MAX SPACE AVAILABLE	Globe Electric Company Inc	Lansdown,Carl Lester	08/27/14	Operating	\$ 3,200.00	\$ 3,200.00
0000086169	CAN:OIL RAG WASTE,6 GAL,RED	Grainger Industrial Supply	Lansdown,Carl Lester	08/27/14	Operating	\$ 593.10	\$ 593.10
0000086170	Travel Expenses as described in attached Scope of Services	Atticus Consulting Group LLC	Holloway, Virginia	08/27/14	Operating	\$ 19,800.00	\$ -
0000086171	LAMP:SEALED BEAM,30V	Graybar Electric Co Inc	Lansdown,Carl Lester	08/27/14	Operating	\$ 2,913.82	\$ 2,913.82
0000086173	PIN:DROP IN HAND DRIVE ANCHOR SETTING,1/2 IN, TEXT:INS ITEM	Hilti Inc	Lansdown,Carl Lester	08/27/14	Operating	\$ 138.75	\$ 138.75

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0000086175	CLAMP,HOSE:0.312-0.875 IN, TEXT:SEALED LINER TYPE ONLY, 50/PKG	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	08/27/14	Operating	\$ 1,296.60	\$ 1,296.60
0000086176	ABRASIVE,DISC:SANDING,2 IN OD,100 GRIT, TEXT:100/PK, RF, POWER LOCK	Industrial Distribution Group	Lansdown,Carl Lester	08/27/14	Operating	\$ 1,485.00	\$ 1,485.00
0000086179	STRAP:SLACK ADJUSTER ASSEMBLY,THE ORION VI LOW FLOOR, TEXT:USE 2 PER JOB, UI=UM	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	08/27/14	Operating	\$ 12,754.40	\$ 12,754.40
0000086181	Cinder Bed Construction Office Network Switches. Cisco 2911 w/3 GE 4 EHWIC 2 DSP 1 SM 256MB CF 512MB DRAM IPBase. Part No CISCO2911/K9	Presidio Networked Solutions LLC	Walker,Felicia	08/27/14	Capital	\$ 3,792.25	\$ 3,792.25
0000086181	Smartnet 8x5xNBD Cisco 2911 w/3 GE4. Part No. CON-SNT-2911.	Presidio Networked Solutions LLC	Walker,Felicia	08/27/14	Capital	\$ 567.44	\$ 567.44
0000086182	Switches for Greenbelt Commissioning Facility. Cisco Catalyst 3750X-48P-S Switch - managed - 48 x 10/100/1000 (PoE) - rack mountable. Part No. WS-C3750X-48P-S	Presidio Networked Solutions LLC	Walker,Felicia	08/27/14	Capital	\$ 20,955.00	\$ 20,955.00
0000086182	Cisco SMARTNET - Extended Service Agreement - replacement 8X5XNBD. for Cisco Catalyst 3750X-48P-S. Quantity 2. Part No. CON-SNT-3750X4PS	Presidio Networked Solutions LLC	Walker,Felicia	08/27/14	Capital	\$ 1,653.12	\$ 1,653.12
0000086184	Power Supply - High Temperature Environment. Part No. PS12DC-HT	Advance Computer Concepts	Yi,Eric C	08/27/14	Capital	\$ 30,385.00	\$ 30,385.00
0000086185	LAMP,FLUORESCENT-STX:36 IN LG,T-8 BULB	C N Robinson Lighting Supply	Magosi,Refiloe	08/27/14	Operating	\$ 825.00	\$ 825.00
0000086186	Cisco Edge340 DMP,Wi-Fi,2G Mem,32G SSD,1GE,PD,A Region - Part No. CS-E340W-M32-A-K9	Presidio Networked Solutions LLC	Walker,Felicia	08/27/14	Operating	\$ 8,217.00	\$ 8,217.00
0000086186	SMARTNET 8X5XNBD Cisco Edge340 DMP,Wi-Fi,2G Mem,32G SSD,1. Part No. CONS-SNT-CSE340W2. Quantity 12	Presidio Networked Solutions LLC	Walker,Felicia	08/27/14	Operating	\$ 944.64	\$ 944.64
0000086187	Blanket Purchase Agreement to Furnish and Installation of tampered glass for replacement of broken glass on escalators as required on an as needed basis.	American Glass and Glazing	Holloway,Virginia	08/27/14	Operating	\$ 40,000.00	\$ 39,832.00
0000086188	Blanket Purchase Agreement to Provide a variety of metal fabrication and machine shop to make and/or repair specialized escalator parts and components as required on an as needed basis.	JSK Machine & Mfg Corporation	Holloway,Virginia	08/27/14	Operating	\$ 50,000.00	\$ 31,987.00
0000086189	SHARP LC-60LE650U SHARP 60 " SMART TV	Advance Computer Concepts	Caison,Sherry A	08/27/14	Capital	\$ 2,263.00	\$ 2,235.00
0000086190	Rental Car (Used to support the return-to-work program).	Hertz Corporation	Holloway,Virginia	08/27/14	Operating	\$ 12,000.00	\$ 11,825.58
0000086191	Juniper Care Support Renewal for period covering 9/1/14-8/31/15.	ePlus Technology Inc.	Caison,Sherry A	08/27/14	Operating	\$ 80,459.50	\$ 80,459.50
0000086192	KIT:VALVE,RING GASKET,CONTAINS FLANGE GASKET 4 IN 150 LB, TEXT:FITTING	Noland Company	Dixon,Robert	08/27/14	Operating	\$ 804.80	\$ 804.80
0000086193	ABRASIVE, DISC: RPMRATING: 12000, GRIT: 24, DIAMETER: 5 IN, ARBOR: 7/8 IN, MATERIAL: ALUM OXIDE	Grainger Industrial Supply	Dixon,Robert	08/27/14	Operating	\$ 139.36	\$ 139.36
0000086194	Struxure Connector Annual Support Renewal. Period from 11/17/2014 - 11/16/2015	IHS Global Inc.	Caison,Sherry A	08/27/14	Operating	\$ 23,220.00	\$ 23,220.00
0000086195	HOSE,RADIATOR:2 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24232 ONLY	Vehicle Maint Program Inc	Dixon,Robert	08/27/14	Operating	\$ 161.50	\$ 161.50
0000086196	KIT:CLAMP,5304	Midwest Bus Corporation	Dixon,Robert	08/27/14	Operating	\$ 169.00	\$ 169.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086197	SWITCH,TOGGLE-STX:DPDT,ON/OFF/ON,6 TERMINAL,3900,4200-4400,ORION V, TEXT:INTERIOR LIGHTS	Neopart LLC	Dixon,Robert	08/27/14	Operating	\$ 2,008.16	\$ 2,008.16
0000086200	BLANKET PURCHASE AGREEMENT FOR VARIOUS MATERIALS AND PROFESSIONAL SERVICES AS REQUIRED ON AN AS NEEDED BASIS.	Orx Railway Corporation	Holloway, Virginia	08/28/14	Operating	\$ 25,000.00	\$ -
0000086201	BLANKET PURCHASE AGREEMENT FOR MATERIALS AND SERVICES AS REQUIRED ON AN AS NEEDED BASIS.	Penn Machine Inc	Holloway, Virginia	08/28/14	Operating	\$ 25,000.00	\$ -
0000086202	BLANKET PURCHASE AGREEMENT TO PROVIDE MATERIALS AND SERVICES AS REQUIRED ON AN AS NEEDED BASIS.	United Transportation Corp	Holloway, Virginia	08/28/14	Operating	\$ 25,000.00	\$ -
0000086203	HOLDER:RIGGING BRUSH,FLEET 1K,FITS CONDENSOR FAN MOTOR	TNT Electric Supply Inc	Magosi,Refiloe	08/28/14	Operating	\$ 23,886.20	\$ 22,503.08
0000086204	RING:SPEED INDICATOR, TEXT:RING, SPEED INDICATOR	Cummins Power Systems LLC	Dixon,Robert	08/28/14	Operating	\$ 1,707.10	\$ 1,707.10
0000086205	Century Distributors, Inc. - 20oz Bottled Water	Century Distributors, Inc.	Asres,Wondem	08/28/14	Operating	\$ 3,532.20	\$ 3,521.00
0000086206	PIN,BRAKE:LEVER,PARKING BRAKE ASSEMBLY, TEXT:DRW NO. 881216-3	HITACHI RAIL USA, Inc.	Magosi,Refiloe	08/28/14	Operating	\$ 5,700.00	\$ 5,700.00
0000086207	FUSE:15AMP,1200V	Globe Electric Company Inc	Dixon,Robert	08/28/14	Operating	\$ 1,494.00	\$ 1,494.00
0000086210	TILE:NORA,3.5 MM THICK,1 METER SQUARE,6121 BLACK BACKGROUND Nora Rubber tile,FITS 6K	nora systems, Inc.	Magosi,Refiloe	08/28/14	Operating	\$ 148,540.00	\$ 148,391.46
0000086212	COMPOUND,SEALING-STX:COLD WELD,FITS 6K	nora systems, Inc.	Magosi,Refiloe	08/28/14	Operating	\$ 9,415.80	\$ 9,415.80
0000086214	LADDER:MECHANIC MEDIUM,5 FT,PINE WOOD,OSHA APPROVED, TEXT:TYPE 1	LADDERS & THINGS	Dixon,Robert	08/28/14	Operating	\$ 1,275.00	\$ 1,275.00
0000086215	PLATE:ALUMINUM THRESHOLD,FITS 6K	Link Gear & Machine Company	Magosi,Refiloe	08/28/14	Operating	\$ 23,000.00	\$ 23,000.00
0000086216	ABRASIVE,SHEET:SANDING,9 IN WD,11 IN LG,220 GRIT,PAPER BACKING, TEXT:50 SHEETS/PK	WS JENKS & Son	Dixon,Robert	08/28/14	Operating	\$ 110.75	\$ 110.75
0000086219	EXTRUSION:U CHANNEL,1/16 INCH,BLACK,NEOPRENE,FITS 6K	Central Sales & Service Inc	Magosi,Refiloe	08/28/14	Operating	\$ 1,230.00	\$ 1,230.00
0000086221	GUIDE,HANDRAIL-STX:TOP STRAIGHT INSERT,4 INCH, TEXT:GLENMONT, C/S:1Z6053	International Process	Wilson,Melloney Alceia	08/28/14	Operating	\$ 1,740.00	\$ 1,740.00
0000086222	MAGNET,ELECTRO-STX:33V,2K,3K,PROPULSION CONTACTOR	Alstom Transportation Inc	Magosi,Refiloe	08/28/14	Operating	\$ 32,879.82	\$ 32,879.82
0000086223	UNION,TUBE:1/2 IN,FERRULE	Beltway Industrial Supply Co	Dixon,Robert	08/28/14	Operating	\$ 951.50	\$ 951.50
0000086224	EXTRACTOR SET:LEFT HAND DRILL BITS,10 PIECE,B110 METAL INDEX, TEXT:STD PK 25EA	Supply Solutions LLC	Dixon,Robert	08/28/14	Operating	\$ 950.00	\$ 950.00
0000086225	FITTING:HYDRAULIC,MALE, TEXT:FAIRMONT, FD 49, CONNECTOR	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	08/28/14	Operating	\$ 218.00	\$ 218.00
0000086226	KI-0277-4K Looping Contractor Kit	Schaltbau North America, Inc.	Reynolds, Olivia	08/28/14	Operating	\$ 71,443.44	\$ 59,536.20
0000086227	Work Table - 6'. Folding. Item WG250794	Global Equipment Company	Walker,Felicia	08/28/14	Operating	\$ 7,725.90	\$ 7,725.90
0000086227	Shipping fees	Global Equipment Company	Walker,Felicia	08/28/14	Operating	\$ 1,137.00	\$ 554.00
0000086228	NOZZLE:STEAM CLEANER, TEXT:25/PKG, MODEL MVP4-35325E	Karcher North America	Dixon,Robert	08/28/14	Operating	\$ 232.80	\$ 232.80
0000086229	BRUSH:GUIDE VALVE,3/8 IN	Transit Parts101	Dixon,Robert	08/28/14	Operating	\$ 562.56	\$ 439.50
0000086230	GREASE,INDUSTRIAL:LUBRICANT PREMALUBE,400 LB DRUM,RAIL, TEXT:1WG, MSDS #2275	Certified Laboratories	Magosi,Refiloe	08/28/14	Operating	\$ 14,840.00	\$ 14,840.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086231	WASHER:THRUST,ORION VI SPECIAL REAR BRAKE COMPONENTS, TEXT:OEM	New Flyer Industries Canada, ULC	Dixon,Robert	08/28/14	Operating	\$ 2,893.70	\$ 2,893.70
0000086235	TOOL:INSERTION	Arcade Electronics Inc	Dixon,Robert	08/28/14	Operating	\$ 471.60	\$ 471.60
0000086237	Three Slot Rack Mount Enclosure, 1RU Patching Only. Part No. OR-FC01U-P.	Graybar Electric Co Inc	Walker,Felicia	08/28/14	Capital	\$ 5,149.28	\$ 5,149.28
0000086237	Multimode Loose Tube Armored Indoor/Outdoor LSZH NFPA-130 50/125 um OM4 TeraFlex Bend. 8200 ft. Part No. HZ006P121	Graybar Electric Co Inc	Walker,Felicia	08/28/14	Capital	\$ 26,884.40	\$ 26,884.40
0000086238	BLADE:T-SHAPE CUTOFF,7/8 IN X 6 IN X 3/16 IN,COBALT, TEXT:MO-MAX	Chesapeake Distributing	Dixon,Robert	08/28/14	Operating	\$ 366.00	\$ -
0000086240	HOSE:SINGLE JACKET DISCHARGE,2 IN,MALE IPT X FEMALE IPT,250 PSI TEST	Potomac Rubber Company	Dixon,Robert	08/28/14	Operating	\$ 2,000.00	\$ 2,000.00
0000086242	SIGN,LETTER/NUMERAL:BRAILLE,LETTER-T,SS	Adams Elevator Company	Wilson,Melloney Alceia	08/28/14	Operating	\$ 492.00	\$ 447.00
0000086243	NUT,LOCK:METAL INSERT	ECS Corporation	Wilson,Melloney Alceia	08/28/14	Operating	\$ 930.60	\$ 930.60
0000086244	SPRING:OUTER DIAPHRAM,2,3K,BRAKE FOLLOWER	Wabtec Passenger Transit	Magosi,Refiloe	08/28/14	Operating	\$ 108,080.25	\$ 108,080.25
0000086245	SENSOR,PROXIMITY:	Kone Inc	Wilson,Melloney Alceia	08/28/14	Operating	\$ 507.96	\$ 507.96
0000086247	ARINC Professional Liability Insurance. Policy B0595EO0734002011	PSA Insurance, Inc.	Yi,Eric C	08/28/14	Capital	\$ 40,740.50	\$ 40,740.50
0000086247	ARINC Professional Liability Insurance. Policy B0595EO0734002011	PSA Insurance, Inc.	Yi,Eric C	08/28/14	Operating	\$ 17,197.00	\$ 17,197.00
0000086248	GLASS,DOOR:EXIT,45 GRAY GLAZING ACRYLIC,3700,2800,6301-6461,6424-6447,NEW FLYER BUSES, TEXT:OEM ONLY 0990363C	Laird Plastics	Dixon,Robert	08/28/14	Operating	\$ 1,300.00	\$ 1,300.00
0000086249	BELT:INDUSTRIAL BANDED, TEXT:Belt, Industrial, Banded, (Dayco OEM #R5VX830-2 or WMATA BENG Approved Equal), 2-Rib, Raw Edge, Bottom Cogged, Neoprene with Polyester Cord, 83.0" Outer Circumference	Mohawk Manufacturing & Supply	Dixon,Robert	08/28/14	Operating	\$ 3,276.24	\$ 3,276.24
0000086250	NUT:TAIL STUD	American Rail Company, Inc.	Magosi,Refiloe	08/28/14	Operating	\$ 3,741.20	\$ 3,741.20
0000086252	KIT:VALVE,COMPONENT PARTS,OVERHAUL,CONTAINS (4) O-RING,(4) RING GASKET,(2) VALVE, TEXT:BRAKE SYSTEM, XB1 VARIABLE LOAD VALVE  0524719 O-RING, 1-1/4 X 1 X 1/8, NA140 2-2 0524935 O-RING, 13/16 X 5/8 X 3/32 0527559 GASKET, WABCO RING 0527717 GASKET, RI	International Process	Magosi,Refiloe	08/28/14	Operating	\$ 25,473.60	\$ 25,473.60
0000086253	BRUSH,ELECTRICAL-STX:EVAPORATOR BLOWER MOTOR,CARBON,GR IM 26,BREDA, TEXT:MUST BE IN PACKS OF 100	MERSEN USA Bn Corp.	Magosi,Refiloe	08/28/14	Operating	\$ 1,695.00	\$ 1,695.00
0000086254	SERVICE:FREIGHT DELIVERY CHARGE	KURT MAIER MOTER-PRESS GMBH	Dale,Leah E	08/28/14	Operating	\$ 5,846.00	\$ 5,846.00
0000086255	PADDLE:WHITE,WASD,ATC, TEXT:UNIT	JSK Machine & Mfg Corporation	Magosi,Refiloe	08/28/14	Operating	\$ 2,250.00	\$ 2,250.00
0000086256	REDUCER:GAP,10.5 IN,RUBBER CENTER SECTION,FLEET 1K,FITS ROHR,BREDA, TEXT:DWG 18110658 7/04	SAS Rubber	Magosi,Refiloe	08/28/14	Operating	\$ 5,194.65	\$ 5,194.65
0000086257	MOUNT:RESILENT,TAIL STOCK	Bombardier Transportation	Magosi,Refiloe	08/28/14	Operating	\$ 64,200.00	\$ 48,150.00
0000086259	O-RING:1 IN OD	Beltway Industrial Supply Co	Magosi,Refiloe	08/28/14	Operating	\$ 40.00	\$ 40.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086260	PIN:TIE ROD,B TRUCK, TEXT:REQUEST LATEST DRAWING DWG ON FILE 08/91	Modern Metalsmiths Inc	Magosi,Refiloe	08/28/14	Operating	\$ 2,930.00	\$ 2,930.00
0000086261	SCREW:OPER SEAT,1/4 IN DIA,20 TPI,1-3/4 IN LG,FLAT PHILLIPS HD	USSC LLC	Magosi,Refiloe	08/28/14	Operating	\$ 110.00	\$ 110.00
0000086262	PAD:BONDED,GEARBOX, TEXT:25/B0X	Trans-Lectric Supply Inc	Magosi,Refiloe	08/28/14	Operating	\$ 23,450.00	\$ 23,450.00
0000086263	BALLAST:LIGHTING,37.5VDC,2K,3K,CAR	Luminator Holding LP	Magosi,Refiloe	08/28/14	Operating	\$ 20,221.00	\$ 20,221.00
0000086264	CONNECTOR,TERMINAL-STX:AMPOWER LUG,250 MCM,(1) 3/4 IN BOLT HOLE TERMINATION, TEXT:DO NOT SUB MATERIAL=COPPER (ANNEALED) PER ASTM B-75	TNT Electric Supply Inc	Dixon,Robert	08/28/14	Operating	\$ 1,750.00	\$ 1,750.00
0000086266	FUSE:1000V,2K/3K,ALSTOM	ALBATROS North America Inc.	Magosi,Refiloe	08/28/14	Operating	\$ 6,280.00	\$ 6,280.00
0000086267	Refreshments for Monthly AAC Meetings	Dutch Mill Catering	McSween,Karen A	08/28/14	Operating	\$ 6,123.75	\$ 6,093.75
0000086270	VALVE,BRAKE:SLIDE,HAND PUMP	Tec Tran Corporation	Dale,Leah E	08/29/14	Operating	\$ 738.75	\$ 738.75
0000086271	COUPLING:ANCHOR 1/4, TEXT:COUPLING ANCHOR 1/4" FEMALE PIPE THREAD X 3/4"-16 STRAIGHT THREAD BRASS X .94" LONG	Colliflower Of Capitol Heights, Inc	Dixon,Robert	08/29/14	Operating	\$ 602.00	\$ 602.00
0000086272	CP60-0000 Canopy, 40x100 White	AAA Party Rentals	Reynolds, Olivia	08/29/14	Operating	\$ 9,200.00	\$ 9,200.00
0000086273	KIT:SHAFT,TRANSMISSION BEARING STRAP,NEOPLAN BUS,5300, TEXT:HEAVY DUTY DRIVE SHAFT	Gillig Corporation	Dixon,Robert	08/29/14	Operating	\$ 457.50	\$ 457.50
0000086274	Seven emergency evacuation chairs along with a storage cabinet for each chair	Garaventa(Canada) Ltd	McSween,Karen A	08/29/14	Operating	\$ 16,275.00	\$ 16,275.00
0000086275	FUSE:5AMP,250V,GLASS	Allied Electronics Inc	Wilson,Melloney Alceia	08/29/14	Operating	\$ 380.00	\$ 380.00
0000086276	SCREW:8MM DIA,12MM LG,COUNTERSUNK HD,ESCALATOR, TEXT:DNP, SLADED, DUPONT CIRCLE	Mid Atlantic Chemical Corp	Wilson,Melloney Alceia	08/29/14	Operating	\$ 255.00	\$ 255.00
0000086277	Senior INFOSEC Applications Developer per Basic Ordering Agreement Task Order Group 9. 640 hours.	Advanced Digital Systems, Inc.	Moore,Cheryl	08/29/14	Operating	\$ 76,160.00	\$ 76,160.00
0000086279	XenApp Platinum Edition 4.5 with Feature Pack 1 from XenApp Enterprise Upgrade. Quantity 175. Period from 9/15/14-6/30/15.	Citrix Systems, Inc	Kpadeh,Benjamin	08/29/14	Operating	\$ 78,087.79	\$ 78,087.79
0000086280	BATTERY,STORAGE-STX:LEAD ACID SEALED,12VDC,20 HR RATE,65AMP HR,M6 THREADED POST TERMINALS,L 14.29 IN,W 5.04 IN,H 7.91 IN,48.5 LB,FITS ADT	Tyco Integrated Security LLC	Lansdown,Carl Lester	08/29/14	Operating	\$ 12,720.00	\$ 12,720.00
0000086281	CHAIN,DRIVE-STX:POLY,FITS MODULAR ESCALATOR 100,CERTIFICATION ONLY PURCHASE DAIDO CHAIN	Precision Escalator Products	Wilson,Melloney Alceia	08/29/14	Operating	\$ 67,500.00	\$ 67,500.00
0000086282	SPRING:COOLER BYPASS,INPUT COVER - (OEM ONLY), TEXT:Spring, cooler bypass input housing used in overhaul of EV40 drive unit - (OEM ONLY) ( IUR 31239 CREATED ON 02-12-2013 )	Johnson & Towers Baltimore Inc	Dixon,Robert	08/29/14	Operating	\$ 3,141.78	\$ 3,141.78
0000086285	SHIM:RELAY VALVE,5K,BRAKES	Knorr Brake Corporation LLC	Dale,Leah E	08/29/14	Operating	\$ 2,837.50	\$ 2,837.50
0000086286	BELT,V:3L310,MONTGOMERY ESCALATOR, TEXT:FRAN/SPRING, C/S:1Z6052	Kone Inc	Wilson,Melloney Alceia	08/29/14	Operating	\$ 120.15	\$ 120.15
0000086287	SOCKET,ELECTRICAL:BATTERY CONNECTOR,5K	Rail Line Components S.L.U.	Dale,Leah E	08/29/14	Operating	\$ 56,691.00	\$ 56,691.00
0000086288	SEAL,AXLE-STX:SPLIT,HARSCO, TEXT:Shaft Dia. 7.50 Bore Dia. 8.500 Seal Width .438 Seal Type SPLIT Material NBR	Applied Industrial Technologies	(I)Smith,Craig M	08/29/14	Operating	\$ 1,196.10	\$ 1,196.10

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086289	SIGN:EMERGENCY STOP BUTTON,4 IN WD X 5-1/2 IN HT,RAISED LETTERS & GRAPHICS,ESCALATOR, TEXT:PER ADA	Visual Marking Systems, Inc.	Wilson,Melloney Alceia	08/29/14	Operating	\$ 867.00	\$ 867.00
0000086291	FILTER,AIR INTAKE-STX:20 X 20 X 2, TEXT:STD PK 12/BOX, MAX STOW QTY 420 EA	American Air Filter Company	Dale,Leah E	08/29/14	Operating	\$ 228.00	\$ 228.00
0000086292	FILTER,AIR INTAKE-STX:11 IN X 31 IN, TEXT:2 PLY, 40 PER CASE	Cosmos Air Purification Enviro	Dale,Leah E	08/29/14	Operating	\$ 4,212.00	\$ 4,212.00
0000086293	DETECTOR:DOOR OPEN/CLOSE, TEXT:F/ SIDE OPENING DOORS ONLY	Janus Elevator Products Inc.	Wilson,Melloney Alceia	08/29/14	Operating	\$ 2,250.00	\$ 2,250.00
0000086294	LABEL:NON-HAZARDOUS WASTE,VINYL, TEXT:PACKAGE OF 100	Grainger Industrial Supply	(I)Smith,Craig M	08/29/14	Operating	\$ 2,910.48	\$ 2,910.48
0000086295	BATTERY,DRY CELL:ALKALINE,AA, TEXT:6,000 MAX SPACE AVAILABLE, MUST BE PACKED 24/BOX	Boncor Group Corp	(I)Smith,Craig M	08/29/14	Operating	\$ 1,752.77	\$ 1,752.77
0000086296	FILTER,FUEL-STX:SECONDARY, TEXT:08-32	The Baltimore Auto Supply Company	Dale,Leah E	08/29/14	Operating	\$ 202.75	\$ 202.75
0000086297	FUSE:800AMP,1000V	Atlantic Electric Supply Corp	Dale,Leah E	08/29/14	Operating	\$ 3,444.00	\$ 3,444.00
0000086298	BOLT,MACHINE-STX:5/16 IN DIA,24 TPI,1 IN LG,SQ HD,BLACK FINISH,GR 5,1K,ROHR/BREDA RESISTOR GRIDS WELCO, TEXT:100 PER BOX	Beltway Industrial Supply Co	Dale,Leah E	08/29/14	Operating	\$ 8,200.00	\$ 8,200.00
0000086299	GROUND:BRACKET,5K, TEXT:1/4 MOON	Bombardier Transportation	Dale,Leah E	08/29/14	Operating	\$ 499.60	\$ 499.60
0000086300	POLE:THREE SECTION TELESCOPE EXTENSION,24 FT LG RING,BACK-UP:TEFLON, TEXT:SCARF CUT	Daycon Products Company Inc	(I)Smith,Craig M	08/29/14	Operating	\$ 1,150.00	\$ 1,150.00
0000086301	REFLECTOR,LIGHTING-STX:BREDA CAB LAMP, TEXT:SUBPART OF B18-11-5271 LAMP ASSY, MIN ORD 20 UNITS, DWG ON FILE 4/15/98	C E Conover & Company	Dale,Leah E	08/29/14	Operating	\$ 340.00	\$ 340.00
0000086302	IGNITER:FLINT, TEXT:USED TO IGNITE THE STARTING MATERIAL WHEN MAKING A CADWELD CONNECTION SWITCH,ELEVATOR:HALL,MFD-1, TEXT:HORIZONTALLY MOUNTED	Luminator Holding LP	Dale,Leah E	08/29/14	Operating	\$ 562.50	\$ 562.50
0000086303	FLUX:REG SOLDER,1 LB CAN	Graybar Electric Co Inc	(I)Smith,Craig M	08/29/14	Operating	\$ 82.70	\$ 82.70
0000086304	COUNTERSINK:100 DEG,1/4 IN SHANK DIA,3/8 IN,1 FLUTES,HIGH SPEED STEEL	TEPCO Elevator Parts	Wilson,Melloney Alceia	08/29/14	Operating	\$ 281.25	\$ 281.25
0000086305	SENSOR:VOLTAGE,5K,1000/1500V INVERTER, TEXT:LINK CUTTER:5/16 IN,SOLID CARBIDE,DEBURRING TOOL	Noland Company	(I)Smith,Craig M	08/29/14	Operating	\$ 165.00	\$ 165.00
0000086306	BRUSH,ELECTRICAL:GR GE 581, TEXT:100/BOX	Beltway Industrial Supply Co	(I)Smith,Craig M	08/29/14	Operating	\$ 143.75	\$ 143.75
0000086307	FILTER,AIR INTAKE-STX:AIR FILTER,FITS WHISPERWATT GENERATOR MODEL DCA-10SPXU4,D1503-M KUBOTA, TEXT:MQ10	Phoenix Sales & Service Corp	Dale,Leah E	08/29/14	Operating	\$ 27,640.00	\$ 27,640.00
0000086308	Principle Application: Denyo, Kubota, Mahindra Style: Air Filter Service: Air Height: 9.969 Outer Diameter: 4.178 Inside Diameter: 2.51	Chesapeake Distributing	(I)Smith,Craig M	08/29/14	Operating	\$ 425.50	\$ 425.50
0000086309	Ends: M	National Electrical Carbon Pro	Dale,Leah E	08/29/14	Operating	\$ 4,710.00	\$ 4,710.00
0000086310	Nextbus 6-Month Extension	Northern Virginia Supply Inc	Dale,Leah E	08/29/14	Operating	\$ 622.50	\$ 622.50
0000086311		NextBus, Inc.	Blanton,Alicia	08/29/14	Operating	\$ 150,000.00	\$ 150,000.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086312	CONTACTOR,MOTOR:TEXT:RELAY	Thermal Devices	Wilson,Melloney Alceia	08/29/14	Operating	\$ 358.29	\$ 358.29
0000086313	GUIDE,HANDRAIL-STX:TOP STRAIGHT INSERT,4 INCH, TEXT:GLENMONT, C/S:1Z6053	International Process	Wilson,Melloney Alceia	08/29/14	Operating	\$ 1,740.00	\$ 1,740.00
0000086314	LIGHT:BALUSTRADE	TEPCO Elevator Parts	Wilson,Melloney Alceia	08/29/14	Operating	\$ 570.00	\$ 570.00
0000086315	WRAP:20 IN WD X 1000 FT ROLL,PLASTIC, TEXT:STRETCH, PK 4 RLS/CASE	Victory Packaging /	(I)Smith,Craig M	08/29/14	Operating	\$ 1,012.00	\$ 1,012.00
0000086316	INSERT,THREADED:THREAD REPAIR,1/4 IN-20 TPI	Beltway Industrial Supply Co	Wilson,Melloney Alceia	08/29/14	Operating	\$ 294.00	\$ 294.00
0000086317	Item # 9820-60 - Blauer Tac Shell Jacket with Fleece Liner and Mic and Badge Tab, Color: Dark Navy- Size X Tall (JACKETS MUST BE SHIPPED WITH LINERS ZIPPED INSIDE)	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	08/29/14	Operating	\$ 2,849.49	\$ 2,849.49
0000086319	BGE for August 2014 for Ft. Meade	Baltimore Gas & Electric Company	Whitehead,Eldora F	08/29/14	Operating	\$ 9.58	\$ 9.58
0000086320	Special Police Segeant's Badges	Collinson Enterprises	Whitehead,Eldora F	08/29/14	Operating	\$ 324.00	\$ 324.00
0000086320	Shipping Charges	Collinson Enterprises	Whitehead,Eldora F	08/29/14	Operating	\$ 25.00	\$ 25.00
0000086321	FedEx Xpress Services	FedEx	Whitehead,Eldora F	08/29/14	Operating	\$ 265.71	\$ 265.71
0000086322	Shipping Charge	Crestline Specialties Inc	Whitehead,Eldora F	08/29/14	Operating	\$ 1,632.30	\$ 1,632.30
0000086323	Setup Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	08/29/14	Operating	\$ 1,095.00	\$ 1,095.00
0000086324	BPA-AIRGAS TO DELIVER DEF FLUID	Airgas Specialty Products, Inc.	Blanton,Alicia	09/02/14	Operating	\$ 101,757.23	\$ 99,273.11
0000086325	BPA-Cummins to provide Non-Warranty Repair	Cummins Power Systems LLC	Blanton,Alicia	09/02/14	Operating	\$ 149,000.00	\$ 139,991.71
0000086326	Blanket Purchase Agreement for Landscape Maintenance as required on an as needed basis.	JL Tree Service Inc	Holloway, Virginia	09/02/14	Operating	\$ 50,000.00	\$ -
0000086327	Provide Equipment Material and Labor to install Air Compressor.	Capital Compressor, Inc.	Holloway, Virginia	09/02/14	Operating	\$ 8,458.00	\$ 8,458.00
0000086335	PLIERS:INTERNAL RETAINING/SNAP RING,6-3/4 IN LG,0.07 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	Beltway Industrial Supply Co	Dixon,Robert	09/02/14	Operating	\$ 120.00	\$ 120.00
0000086337	TUBE:EXHAUST BELLOW,3700,5400,6301-6610,NEW FLYER BUS, TEXT:FLEX CONNECTOR, BLACK DIAMOND ENGINEERING P/N 382905, NEW FLYER P/N 382905, SUPERCEDED P/N 284878 OEM ONLY	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	09/02/14	Operating	\$ 2,770.00	\$ 2,770.00
0000086338	BUCKET: USE: MOP AND WRINGER, MATERIAL: PLASTIC, COLOR: YELLOW	District Safety Products Inc	Dixon,Robert	09/02/14	Operating	\$ 2,599.50	\$ 2,599.50
0000086339	SENSOR,TRANSMISSION:INPUT,2100-2200,3900,4200-4400,ORION,B-400R	Johnson & Towers Baltimore Inc	Dixon,Robert	09/02/14	Operating	\$ 2,672.00	\$ 2,672.00
0000086340	ENCODER:12V, TEXT:1200 PPR, GALLERY PL, C/S 1B0012/B16	Kone Inc	Wilson,Melloney Alceia	09/02/14	Operating	\$ 1,134.20	\$ 1,134.20
0000086341	NUT:YOKE COLLAR, TEXT:NUT, DOUBLE HEXAGON w/COLLAR	New Flyer Industries Canada, ULC	Dixon,Robert	09/02/14	Operating	\$ 9,669.80	\$ 9,669.80
0000086342	CAN:OIL,1 PT, TEXT:PUMP PRIMER, PLEWES, PER VENDORS, P/N 50-525 IS OBESOLTE AND REPLACED BY 50-573. PART IS STILL THE SAME 1/21/09(ER)	Vehicle Maint Program Inc	Dixon,Robert	09/02/14	Operating	\$ 435.20	\$ 435.20
0000086344	FogBugz software maintenance renewal.	Fog Creek Software, Inc.	Yi,Eric C	09/02/14	Operating	\$ 3,960.70	\$ 3,960.70
0000086345	FAN:2K,3K,TRACTION MOTOR,AIR CONDITIONER	Alstom Transportation Inc	Magosi,Refiloe	09/02/14	Operating	\$ 9,221.40	\$ 9,221.40
0000086354	VALVE,BRAKE-STX:GLAD HAND,UTV	Harsco Track Technologies	(I)Smith,Craig M	09/02/14	Operating	\$ 448.48	\$ 448.48
0000086356	Provide Labor, Materials and equipment to clean eight boilers.	M & M Welding & Fabricators	Holloway, Virginia	09/03/14	Operating	\$ 19,200.00	\$ 19,200.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086357	Provide labor, materials equipment to clean twelve boilers	Hurley Company A Division Of	Holloway, Virginia	09/03/14	Operating	\$ 22,216.00	\$ 22,216.00
0000086362	IDIQ to purchase, repair and alter ballistic vest for MTPD and SPO members	PT Armor Inc.	Whitehead, Eldora F	09/03/14	Operating	\$ 3,000.00	\$ 2,992.30
0000086363	Item # 9820-60 - Blauer Tac Shell Jacket with Fleece Liner and Mic and Badge Tab, Color: Dark Navy- Size XL (JACKETS MUST BE SHIPPED WITH LINERS ZIPPED INSIDE)	F & F And A Jacobs & Sons Inc	Whitehead, Eldora F	09/03/14	Operating	\$ 2,664.63	\$ 2,664.63
0000086364	HEWLETT-PACKARD A7F64A#B1H  OFFICEJET PRO 8610 E-ALL IN ONE PART NUMBER 2512535 (REFERENCE QUOTE FMDX382 DATED 08/06/2014)	CDW Direct LLC, CDW Direct	Whitehead, Eldora F	09/03/14	Operating	\$ 295.00	\$ 295.00
0000086365	CUTTER:SOLID CARBIDE, DEBURRING TOOL	Chesapeake Distributing	(I)Smith, Craig M	09/03/14	Operating	\$ 834.20	\$ 834.20
0000086366	PLIERS:INTERNAL RETAINING/SNAP RING, 6-1/2 IN LG, 0.07 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	Snap-On Tools Company	Dixon, Robert	09/03/14	Operating	\$ 275.80	\$ 275.80
0000086367	HOSE, TRANSMISSION:OIL, VOITH 864.3E, TEXT:OEM ONLY	Cummins Power Systems LLC	Dixon, Robert	09/03/14	Operating	\$ 12,376.20	\$ 12,376.20
0000086368	Blanket Purchase Agreement to Provide miscellaneous escalator motor repairs and services on an needed basis.	Central Armature Works Inc	Holloway, Virginia	09/04/14	Operating	\$ 20,000.00	\$ -
0000086369	Blanket Purchase Agreement to Provide miscellaneous escalator motor repairs and services on an as needed basis.	M&M Electric Motor Repair Inc	Holloway, Virginia	09/04/14	Operating	\$ 20,000.00	\$ 18,657.16
0000086370	CENTRACOM GOLD ELITE	Scott Cummunication, Inc.	Reynolds, Olivia	09/04/14	Operating	\$ 22,000.00	\$ 22,000.00
0000086379	Blanket Purchase Agreement to Provide Power wash and cleaning for escalator steps and various escalator cleaning/environmental services as required on an as needed basis.	Brannan & Brannan Services LLC	Holloway, Virginia	09/04/14	Operating	\$ 65,000.00	\$ 64,978.36
0000086380	BOARD, PRINTED CIRCUIT: POSITION INDICATOR, TEXT: SYSTEM WIDE	C E Electronics Inc	Wilson, Melloney Alceia	09/04/14	Operating	\$ 600.00	\$ 600.00
0000086381	Replacement Pump Weil 2528-DCM, 460V, 3 PH, 4" Dis, Double Mech Seal	AMES, Inc.	Holloway, Virginia	09/04/14	Operating	\$ 4,998.00	\$ 4,998.00
0000086382	Maximo IBM Software Accelerated Value Program (AVP) Annual Support Renewal. Period from 7/1/14-6/30/15.	Triad Technology Partners, LLC	Moore, Cheryl	09/04/14	Operating	\$ 96,000.00	\$ 96,000.00
0000086386	Ballast, #4, #5 & VA 21	Vulcan Materials Company	Holloway, Virginia	09/04/14	Operating	\$ 100,000.00	\$ 99,340.72
0000086387	BAG: HEAVY DUTY, 5 LB, PAPER, TEXT: 500 BAGS/PACK, 2000 BAGS/BUNDLE	Capitol Paper Co Inc	Dixon, Robert	09/04/14	Operating	\$ 890.00	\$ 890.00
0000086389	FUSE: 15AMP, 600V	TNT Electric Supply Inc	Dixon, Robert	09/04/14	Operating	\$ 885.00	\$ 885.00
0000086391	CLOSER, DOOR-STX: SILVER, TEXT: SIZE 5 --- 6/bx	Taylor Security & Lock Co Inc	Dixon, Robert	09/04/14	Operating	\$ 3,708.00	\$ 3,708.00
0000086398	PIN, COTTER: 1/8 IN DIA, 1-1/4 IN LG	Alstom Signaling Inc	Dixon, Robert	09/05/14	Operating	\$ 25.00	\$ 25.00
0000086399	BOLT, EYE-STX: SHOULDER, 1/2 IN DIA	Beltway Industrial Supply Co	Dixon, Robert	09/05/14	Operating	\$ 124.80	\$ 124.80
0000086401	HEATPUMP: WINDOW UNIT, 12000 BTU COOL, 10200 BTU HEAT, 230/208V 30AMP, TEXT: WALL MOD SERIES, 2 SPD CH	Noland Company	Dixon, Robert	09/05/14	Operating	\$ 4,000.00	\$ 4,000.00
0000086413	KIT: CONTAINS 3/4 IN-10 HELICOIL	Chesapeake Distributing	Dixon, Robert	09/05/14	Operating	\$ 1,310.00	\$ 1,310.00
0000086414	DIODE, LIGHT EMITTING: 6K, EXTERIOR OPEN DOOR INDICATOR	Trans-Lite Division of Teknoware	Magosi, Refiloe	09/05/14	Operating	\$ 1,800.00	\$ 1,800.00
0000086415	PLEXIGLASS: CLEAR, 6 FT(72 IN) X 9 FT(108 IN) X 1/4 IN, TEXT: SAR, 0.236-0.25 ONLY	SABIC Polymershapes LLC	Dixon, Robert	09/05/14	Operating	\$ 3,375.00	\$ 3,375.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086418	VALVE:LEVELING,REAR, TEXT:LEVELING, REAR, C/S FITS 8000 SERIES	Transit Parts Holdings Inc.	Dixon,Robert	09/05/14	Operating	\$ 1,327.92	\$ 1,327.92
0000086419	BAND,SWEAT-STX:TEXT:100 PER PKG	Grainger Industrial Supply	Dixon,Robert	09/05/14	Operating	\$ 651.40	\$ 651.40
0000086422	TWO INSTALLATION DAY PER PERSON@\$600.00	ARK Safety	Blanton,Alicia	09/05/14	Operating	\$ 8,661.50	\$ 8,661.50
0000086423	MODULE,ECU:TRANSMISSION,D864.3E TRANSMISSION, TEXT:D864.3E, WHICH INCLUDES ECU H68140811 PROGRAMMED FOR CUMMINS ISM-280 ENG	Cummins Power Systems LLC	Dixon,Robert	09/05/14	Capital	\$ 25,440.00	\$ 25,440.00
0000086424	ADAPTER:PISTON,PARKING BRAKE ACTUATOR	Tec Tran Corporation	Dale,Leah E	09/05/14	Operating	\$ 18,825.00	\$ 18,825.00
0000086425	GUARD:GUIDE,RUBBER,HANDRAIL ENTRY	Fujitec America Inc	Wilson,Melloney Alceia	09/05/14	Operating	\$ 1,335.00	\$ 1,335.00
0000086426	SHAFT,GEAR:IDLER SPROCKET STUB, TEXT:MOD 100 LUBRICANT:CHAIN AND CABLE,7 LB CAN, TEXT:FLUID, MSDS 1337	Precision Escalator Products	Wilson,Melloney Alceia	09/05/14	Operating	\$ 3,160.00	\$ 3,160.00
0000086427	LOOM:CIRCULAR,5/8 IN X 50 FT/ROLL, TEXT:M ST	Noland Company	Dale,Leah E	09/05/14	Operating	\$ 4,675.00	\$ 4,675.00
0000086428	FLUID:MULTITRAN UNIVERSAL TRACTOR,55 GAL DRUM,UTV FLEET, TEXT:C, OIL, C3, UTV FLET, MSDS 2439/4509	Beltway Industrial Supply Co	Dixon,Robert	09/05/14	Operating	\$ 80.00	\$ 80.00
0000086430	GREASE,INDUSTRIAL:MOLY PREMALUBE RED,RED,1 LB TUBE, TEXT:MSDS 2189, SOLD BY CASE 48 PER CS	DHC Supply	Dale,Leah E	09/05/14	Operating	\$ 9,400.00	\$ 9,400.00
0000086431	BREAKER,CIRCUIT:65V,7.5AMP, TEXT:DELAY 52	Certified Laboratories	Dale,Leah E	09/05/14	Operating	\$ 900.00	\$ 900.00
0000086432	Ribbon Cable (HKN6190C)	Newark Electronics	Dixon,Robert	09/05/14	Operating	\$ 1,600.00	\$ 1,600.00
0000086433	BPA For Cummins To Provide Services to New Nabi Buses	Wireless Rentals LLP	Davis,Judy A	09/07/14	Operating	\$ 29,548.80	\$ 29,548.80
0000086434	LENS,SAFETY EQUIPMENT-STX:WELDING,2 IN X 4-1/4 IN,#10	Cummins Power Systems LLC	Davis,Judy A	09/07/14	Operating	\$ 149,000.00	\$ 122,496.98
0000086442	WIRE/CABLE,ELECTRICAL:MTW,18 AWG,RED,500 FT REEL,ELEVATOR	Airgas USA, LLC	Dixon,Robert	09/08/14	Operating	\$ 5.40	\$ 5.40
0000086445	RECEPTACLE,ELECTRICAL-STX:3P,GRAY, TEXT:W/ RESISTOR 120 OHMS, 4 WATTS MINIMUM, USE 4 PER JOB, UI-UM, LADD INDUSTRIES P/N DT04-3P-POO6 GRAY ONLY	Electrical Wholesalers Metro DC, Inc.	Wilson,Melloney Alceia	09/08/14	Operating	\$ 436.32	\$ 436.32
0000086454	TUBE:ASSEMBLY,COPPER 1-INCH,PING TANK TO BUS - (OEM ONLY), TEXT:Tube Assembly Copper 1" Outer Diameter Ping Tank To Bus Fits New Flyer Hybrid Buses 6001-6050 (OEM New Flyer P/N 274717 Only) ( IIUR 32155 CREATED ON 09-05-2013 )	Ladd Distribution LLC	Dixon,Robert	09/08/14	Operating	\$ 200.60	\$ 200.60
0000086455	BOX,ELECTRICAL:JUNCTION,ESCALATOR	New Flyer Industries Canada, ULC	Dixon,Robert	09/08/14	Operating	\$ 857.60	\$ 857.60
0000086456	GROUT:DARK BROWN,50 LB BAG	Allied Electronics Inc	Wilson,Melloney Alceia	09/08/14	Operating	\$ 370.00	\$ 370.00
0000086457	Vehicle Control Unit VMS	Morris Tile Distributors Inc	Dixon,Robert	09/08/14	Operating	\$ 870.00	\$ 870.00
0000086461	Payroll Check Stock	SEPSA Sistemas, Control e Informacion SA	Reynolds, Olivia	09/09/14	Operating	\$ 82,824.49	\$ 82,824.49
0000086463	WASHER,FLAT:3/8 IN,1-1/2 IN OD,1/16 IN THK,STAINLESS STEEL, TEXT:100/PKG	Proforma DocuPrint Services LLC	Asres,Wondem	09/09/14	Operating	\$ 16,828.00	\$ 16,828.00
0000086470	Outdoor Storage Bldg #B768537	Beltway Industrial Supply Co	Lansdown,Carl Lester	09/09/14	Operating	\$ 8,437.50	\$ 8,437.50
0000086471	VALVE:ENGINE,TAPPET,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3965966 OEM ONLY	Global Equipment Company	Reynolds, Olivia	09/09/14	Operating	\$ 11,689.12	\$ 11,689.12
0000086472	TOOL:PIN REMOVAL, TEXT:F/ REMOVING 031 CANNON PIN	Cummins Power Systems LLC	Lansdown,Carl Lester	09/09/14	Operating	\$ 32,747.87	\$ 32,747.87
0000086474		Capitol Cable & Technology Inc	Lansdown,Carl Lester	09/09/14	Operating	\$ 4,604.34	\$ 4,604.34

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0000086475	Rail Drills LD-1PYGR ECO (LD-3PYGR)	Cembre Inc.	Reynolds, Olivia	09/09/14	Operating	\$ 63,750.00	\$ 63,750.00
0000086477	RELAY:24V, TEXT:STAD ARM	Adams Elevator Company	Lansdown,Carl Lester	09/09/14	Operating	\$ 6,832.40	\$ 6,832.40
0000086481	FedEx Express Services	FedEx	Whitehead,Eldora F	09/09/14	Operating	\$ 334.07	\$ 334.07
0000086482	Shipping and Handling	PT Armor Inc.	Whitehead,Eldora F	09/09/14	Operating	\$ 2,203.98	\$ 2,203.98
0000086483	Special Police Officer Uniforms	Morgans Inc T/A Jimmie	Whitehead,Eldora F	09/09/14	Operating	\$ 2,414.47	\$ 2,414.47
0000086484	Ballistic Vest for Young and Sanchez and Shipping	PT Armor Inc.	Whitehead,Eldora F	09/09/14	Operating	\$ 1,174.29	\$ 1,174.29
0000086485	MTPD Personnel Uniforms	Morgans Inc T/A Jimmie	Whitehead,Eldora F	09/09/14	Operating	\$ 2,714.32	\$ 2,714.32
0000086486	ANNUNCIATOR:REMOTE LCD COMMAND MODULE	Orion Management, LLC	Lansdown,Carl Lester	09/10/14	Operating	\$ 8,738.70	\$ 8,738.70
0000086490	DIE,COMPRESSION:2 AWG, TEXT:MOVING	Allied Electronics Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 978.61	\$ 978.61
0000086491	CONTACTOR:M3 SWITCH GRS REPLACEMENT MACHINES, TEXT:INSTALLED IN M3 GRS REPLACEMENT MACHINES MANUFACTURED & DELEIVERED IN 2006 AND LATER YEARS, TYPE 2 WIRE	Ansaldo STS USA, Inc.	Lansdown,Carl Lester	09/10/14	Operating	\$ 2,995.90	\$ 2,995.90
0000086492	TOOL:STEP REMOVAL	Precision Escalator Products	Lansdown,Carl Lester	09/10/14	Operating	\$ 800.00	\$ 800.00
0000086493	BOX:SPIDER, TEXT:INSERTS	Applied Industrial Technologies	Lansdown,Carl Lester	09/10/14	Operating	\$ 267.64	\$ 267.64
0000086494	BATTERY, DRY CELL:ALKALINE,9VDC, TEXT:NO SUBS, STD. PK. 12, MUST BE INDIVIDUALLY WRAPPED OR CAPPED TO PRE-VENT DISCHARGE	Batteries, Inc.	Lansdown,Carl Lester	09/10/14	Operating	\$ 529.20	\$ 529.20
0000086495	KIT:SPINNER, IDLE CUTOUT VALVE, TEXT:SPINNER II 73154 OEM ONLY, 36 PSIG IDLE CUTOUT VALVE	Prevost Parts	Lansdown,Carl Lester	09/10/14	Operating	\$ 1,040.40	\$ 1,040.40
0000086496	KEY:CABINET,#8	Blaydes Industries Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 273.50	\$ 273.50
0000086497	MAT:SMOOTH FLOOR COVERING,31 IN WD X 20.66 IN LG X 1/8 IN THK,992 ROYAL BLUE, TEXT:HEOP	RCA Rubber Company	Lansdown,Carl Lester	09/10/14	Operating	\$ 575.88	\$ 575.88
0000086498	BATTERY:6VDC, TEXT:S, W/ SPRING TERMINALS, 12/CASE-5004 MAX SPC AVA	Boncor Group Corp	Lansdown,Carl Lester	09/10/14	Operating	\$ 1,935.00	\$ 1,935.00
0000086499	CUP:WATER/CONE,7 OZ, TEXT:5000 per case	S Freedman & Son Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 380.00	\$ -
0000086500	PLIERS:INTERNAL RETAINING/SNAP RING,5-1/4 IN LG,0.038 IN TIP, TEXT:TIP ANGLE 90 DEG, LENGTH MAY VARY SLIGHTLY	Snap-On Tools Company	Lansdown,Carl Lester	09/10/14	Operating	\$ 261.00	\$ 261.00
0000086501	LAMP:LIGHT,115V, TEXT:BULB, OUTER GREEN LINE	C N Robinson Lighting Supply	Lansdown,Carl Lester	09/10/14	Operating	\$ 840.50	\$ 830.00
0000086502	LUMBER:PLYWOOD,4 FT WD,8 FT LG,3/4 IN THK, TEXT:FIR ONLY- NO NOT SUB, 7-PLY, 100 MAX AVAILABLE STORAGESPACE	A & M Supply Corporation	Dixon,Robert	09/10/14	Operating	\$ 2,112.00	\$ 2,112.00
0000086503	PAPER:VEEDER ROOT,FITS TLS450, TEXT:50 EA PER CASE	Sunshine POS, LLC	Lansdown,Carl Lester	09/10/14	Operating	\$ 156.30	\$ 156.30
0000086504	SIGN:ESCALATOR WARNING,5-3/4 IN WD X 21-3/4 IN LG,3 COLOR SCREEN PRINT,0.02ML LEXAN BACKING,MAT ADHESIVE BACK, TEXT:#C	Visual Marking Systems, Inc.	Wilson,Melloney Alceia	09/10/14	Operating	\$ 1,397.25	\$ 1,397.25
0000086505	ABRASIVE,BELT:SANDING,6 IN WD,48 IN LG,120 GRIT	Supply Solutions LLC	Lansdown,Carl Lester	09/10/14	Operating	\$ 177.00	\$ 177.00
0000086506	BALLAST:FLUORESCENT,118V,425MAMP,2 LAMP,F40T12 INSTANT START LAMP	CED/Catalano Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 2,044.00	\$ 2,044.00
0000086507	VALVE,AIR-STX:CARTRIDGE ASSEMBLY,MODEL 576HE, TEXT:SPINNER II 73967 OEM ONLY	T F Hudgins Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 14,530.56	\$ 14,530.56
0000086508	SHAFT,AXLE:BNA57, TEXT:#28	Team One Repair, Inc.	Lansdown,Carl Lester	09/10/14	Operating	\$ 6,622.35	\$ 6,622.35
0000086509	FITTING:HOSE,#8/6	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 258.00	\$ 258.00
0000086510	STARTER:ASSEMBLY,RAIL SAW FLEET	The Family Tree Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 4,358.00	\$ 4,358.00

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0000086511	KEYBOARD:COMPUTER,104 KEYS, TEXT:SMADS, SAO FM3202	Comprehensive Computer Solutions	Lansdown,Carl Lester	09/10/14	Operating	\$ 185.00	\$ 185.00
0000086512	LAMP,HID-STX:HIGH PRESSURE SODIUM,50W,MOGUL BASE, TEXT:TYPE S	The Specialty Bulb Co Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 1,246.00	\$ 1,246.00
0000086513	FILTER:COOLANT,CARTRIDGE,ALL BUS, TEXT:BLANK	Vehicle Maint Program Inc	Dixon,Robert	09/10/14	Operating	\$ 1,954.92	\$ 1,954.92
0000086514	CLAMP,RAIL:RUNNING, TEXT:WITHNEST, 8/BOX	Connectors Products	Lansdown,Carl Lester	09/10/14	Operating	\$ 96,250.00	\$ 96,250.00
0000086515	BRUSH, FLOOR: WIDTH: 30 IN, BRISTLEMATERIAL: TAMPICO FIBER, USE: BRUSH HEAD WITH BRACE ONLY, TAPPED HOLE FOR BRUSH HANDLE	Daycon Products Company Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 780.30	\$ 780.30
0000086517	TANK,RADIATOR-STX:ASSEMBLY, TEXT:MODINE P/N 6322555 OEM ONLY, USE 2 PER JOB UI=UM	Diesel Radiator Co., Inc.	Lansdown,Carl Lester	09/10/14	Operating	\$ 3,240.00	\$ 3,240.00
0000086518	HOPPER:AFCS, TEXT:UNIVERSAL	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	09/10/14	Operating	\$ 19,711.30	\$ 19,711.30
0000086519	SENSOR:COOLANT LEVEL,6001-6050,601-6196,6206-6217,2801-2825,NEW FLYER FLEET, TEXT:CASCO P/N 700678-002 ONLY	Hydraulic Electric Components Supply Inc	Dixon,Robert	09/10/14	Operating	\$ 1,552.00	\$ 1,552.00
0000086520	VALVE:FRONT/REAR ASSEMBLY,2300-2400,2800,3700,5400,6001-6050,6101-6217,6301-6610,ORION VII ABS MODULATOR 24V, TEXT:OEM ONLY	Transit Parts Holdings Inc.	Lansdown,Carl Lester	09/10/14	Operating	\$ 60,344.52	\$ 60,344.52
0000086521	SWITCH,TOGGLE:SPST,MOM2,FITS NEW FLYER BUSES 2400,2300,2800,3700,5400,6000, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	09/10/14	Operating	\$ 3,910.60	\$ 3,910.60
0000086522	Online program and offline app to host surveys	QuestionPro, Inc.	Cochrane, Celena	09/10/14	Operating	\$ 3,399.00	\$ 3,399.00
0000086524	JOINT,UNIVERSAL:ORION VI, TEXT:E-Z SERVICE	FLEETPRIDE, Inc.	Dixon,Robert	09/10/14	Operating	\$ 2,412.00	\$ 2,412.00
0000086525	FILTER,AIR INTAKE:5300,NEOPLAN	Vehicle Maint Program Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 3,298.00	\$ 3,298.00
0000086526	GLOVES:REUSABLE MECHANIC,SIZE 9,FLAT DIPPED NYLON,BLACK/GREY,NITRILE PALM COATED	District Safety Products Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 6,460.95	\$ 6,460.95
0000086527	SEAL,OIL:REAR HUB,NEW FLYER, TEXT:MERITOR SA75504231 ONLY, USE 2 PER JOB UI=UM, PLEASE NOTE THAT NEW FLYER P/N 6329606 WAS CHANGED TO 6355658. HOWEVER, P/N 6355658 WILL BE CHANGED TO 6500001 DUE TO THE FACT THAT MERITOR	Mohawk Manufacturing & Supply	Dixon,Robert	09/10/14	Operating	\$ 8,800.00	\$ 8,800.00
0000086528	TOOL:5/16 IN X 5/16 IN X 2-1/4 IN,CARBIDE GR 350, TEXT:STYLE E, NO 4150	WS JENKS & Son	Lansdown,Carl Lester	09/10/14	Operating	\$ 242.40	\$ 242.40
0000086530	INSERT:SPIDER BOX	Applied Industrial Technologies	Wilson,Melloney Alceia	09/10/14	Operating	\$ 312.56	\$ 312.56
0000086531	KIT:BRAKE,VALVE, TEXT:A-9 BRAKE VALVE	Wabtec Passenger Transit	Lansdown,Carl Lester	09/10/14	Operating	\$ 775.00	\$ 775.00
0000086532	SERVICE:FREIGHT DELIVERY CHARGE	Wholesale Safety	Lansdown,Carl Lester	09/10/14	Operating	\$ 1,031.56	\$ 1,031.56
0000086533	NUT,LOCK-STX:NYLON INSERT,3/4 IN DIA,10 TPI,STEEL PLATED,GR 8, TEXT:STOP, BOX OR BAG 50/PER	World Fasteners Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 2,125.00	\$ 2,125.00
0000086534	SCREW,SPIKE-STX:15/16 IN DIA,6 IN LG, TEXT:USED W/ TIE PLATES, 200/CAN 12000-MX SPC AVA	Yangtze Railroad Fasteners	Lansdown,Carl Lester	09/10/14	Operating	\$ 10,500.00	\$ 10,500.00
0000086535	TRANSMITTER,TEMPERATURE:50-100 DEG F,VENTILATION TUNNEL, TEXT:PNEUMATIC ROOM	Johnson Controls, Inc	Dixon,Robert	09/10/14	Operating	\$ 2,399.00	\$ 2,399.00
0000086536	PUMP,WINDSHIELD WASHER:24V,FITS NEW FLYER BUSES 3700,5400,66301-6461, TEXT:BOTTLE, OEM ONLY	Neopart LLC	Lansdown,Carl Lester	09/10/14	Operating	\$ 22,202.77	\$ 22,202.77
0000086537	BELT,V:3R3VX530,FITS ESCALATOR, TEXT:3 BANDED	TEPCO Elevator Parts	Wilson,Melloney Alceia	09/10/14	Operating	\$ 1,902.50	\$ 1,902.50

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0000086539	PLIERS:REVERSIBLE WIRE TWISTING,11 IN LG,0.02 IN-0.6 IN DIA X 9 IN LG, TEXT:FLAT TOP DIAMOND SERRATIONS JAW, AUTOMATIC SPRING RETURN, BLACK OXIDE COMPRESSOR,AIR:2 CYLINDER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	MSC Industrial Supply Company	Dixon,Robert	09/10/14	Operating	\$ 6,954.00	\$ 6,954.00
0000086540	INSERT,CUTTING TOOL-STX:CARBIDE RAIL WHEEL LATHE, TEXT:RR WHEEL INSERT	Cummins Power Systems LLC	Dixon,Robert	09/10/14	Capital	\$ 31,500.00	\$ 31,500.00
0000086541	DRILLBIT,MASONRY:CONCRETE,1/2 IN DIA,4 IN LG	Doall Company	Dale,Leah E	09/10/14	Operating	\$ 17,500.00	\$ 17,500.00
0000086542	WASHER,FLAT:3/4 IN,SAE,GR 8, TEXT:APPROX 20 EA PER BOX	WS JENKS & Son	Dixon,Robert	09/10/14	Operating	\$ 57.90	\$ 57.90
0000086543	LUBRICANT:GEAR BOX,4 GAL/CASE,FITS KONE MONTGOMERY ESCALATOR, TEXT:LUBRIPLATE 1, 2, 3, 3-V, 4 & 8, MSDS 1638, C	Beltway Industrial Supply Co	Dixon,Robert	09/10/14	Operating	\$ 1,830.00	\$ 1,830.00
0000086544	WHEEL,BUS-STX:PULSE,ABS FRONT,MAN MODEL V8-65L AXLE, TEXT:MAN 81.52403.0008 OR NEW FLYER 6328670 OEM ONLY	Kone Inc	Wilson,Melloney Alceia	09/10/14	Operating	\$ 764.16	\$ 548.52
0000086546	HOLDER,MACHINING TOOL:CARBIDE INSERT	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	09/10/14	Operating	\$ 94,842.95	\$ 94,842.95
0000086547	ABRASIVE,SHEET:WET AND DRY SANDING,9 IN WD,11 IN LG,600 GRIT,PAPER BACKING, TEXT:STD PK 50	Doall Company	Lansdown,Carl Lester	09/10/14	Operating	\$ 993.80	\$ 993.80
0000086548	RING,RETAINING:SNAP,B230 VOITH TRANSMISSION TURBINE GEAR UNIT	Chesapeake Distributing	Dixon,Robert	09/10/14	Operating	\$ 310.00	\$ 310.00
0000086551	LAMP,HID-STX:METAL HALIDE,MOGUL BASE, TEXT:UNI BURNING, SYLVANIA 6 TO CASE, GE, SYLVANIA OR PHIL-ONLY	Gillig Corporation	Lansdown,Carl Lester	09/10/14	Operating	\$ 1,980.18	\$ 1,980.18
0000086552	LAMP,FLUORESCENT-STX:32W,T-8 BULB,BIPIN BASE,ESCALATOR, TEXT:30 PER CASE	Noland Company	Lansdown,Carl Lester	09/10/14	Operating	\$ 3,277.50	\$ 3,277.50
0000086553	VALVE:JOYSTICK	Graybar Electric Co Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 1,388.60	\$ 1,388.60
0000086554	METER:SPEEDOMETER,354C UTV ONLY	Nordco	Lansdown,Carl Lester	09/10/14	Operating	\$ 863.75	\$ 863.75
0000086556	DETECTOR:DOOR OPEN/CLOSE, TEXT:F/ SIDE OPENING DOORS ONLY	Harsco Track Technologies	Lansdown,Carl Lester	09/10/14	Operating	\$ 2,008.59	\$ 2,008.59
0000086557	ABRASIVE,PARTICLE:SAND BLASTER,BEAD,GLASS,50 LB PLASTIC BUCKET, TEXT:PLASTIC LINED BAGS TO PREVENT SPILLAGE	Janus Elevator Products Inc.	Lansdown,Carl Lester	09/10/14	Operating	\$ 2,700.00	\$ 2,700.00
0000086558	SHIM,TRANSMISSION:SELECTIVE,THK4.559MM,TURBINE SWITCH,LIMIT:TEXT:SKIRTING	Jim's Air Compressor	Lansdown,Carl Lester	09/10/14	Operating	\$ 1,200.00	\$ 1,200.00
0000086559	LOCK:LUG NUT ZAFETY LUG LOCK, TEXT:Lock- Lug Nut, Zafety Lug Lock, 38mm (1.50") Hex Size, 3.50" Stud to Stud Distance, High Temp, Red, Tafcan Mfr #ZCHRE-38 or Equal (Used as Each, Purchased in bags of 100 as ZCHRB-38) See attachment (OEM ONLY)	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 2,687.60	\$ 2,687.60
0000086560	BAR:INSULATED JOINT,115 LB RE RAIL WITH 1 IN BOLT, TEXT:ALLEGHENY TOUGHCOAT, TO BE FABRICATED F/ PANDROL CLIP, END POST IS 1/4 IN THK	Kone Inc	Lansdown,Carl Lester	09/10/14	Operating	\$ 2,733.03	\$ 2,733.03
0000086561	HOSE:WHEEL CLAMP,46 IN LG, TEXT:WITH FITTING	KSI Distribution Inc.	Lansdown,Carl Lester	09/10/14	Operating	\$ 7,200.00	\$ 7,200.00
0000086562	HEAD,CYLINDER:SERIES 50, TEXT:V/EXCHANGE, OEM ONLY	L.B. Foster Company	Lansdown,Carl Lester	09/10/14	Operating	\$ 17,450.00	\$ 17,450.00
0000086563		Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	09/10/14	Operating	\$ 322.35	\$ 322.35
0000086564		Johnson & Towers Baltimore Inc	Dixon,Robert	09/10/14	Capital	\$ 14,243.95	\$ 14,243.95

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086565	CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:MOQ = 6 DZ Bump Cap: Protection against cranial bumps and bruises from a state-of-the-art shell.	Certified Laboratories	Lansdown,Carl Lester	09/10/14	Operating	\$ 13,590.00	\$ 13,590.00
0000086566	WASHER,LOCK:REAR AXLE, TEXT:MERRITOR #1229G4635 ONLY, DO NOT PURCHASE FROM OF A KIT WITH OTHER ITEMS INCLUDED. PURCHASE JUST THE WASHERS ONLY FROM THE APPROPRIATE SOURCE	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	09/10/14	Operating	\$ 7,245.28	\$ 7,245.28
0000086567	TUBE:FUEL SUPPLY,6K,6300,ISL 280,NEW FLYER, TEXT:CUMMINS OEM ONLY 3979403	Cummins Power Systems LLC	Dixon,Robert	09/10/14	Capital	\$ 38,403.70	\$ 38,403.70
0000086568	KIT:BULLHORN,SAFETY,RAILCAR, TEXT:MIGHTY MIKE MM-3, OUTPUT 6W, UM-3X8	Morgans Inc T/A Jimmie	Lansdown,Carl Lester	09/10/14	Operating	\$ 5,695.00	\$ 5,695.00
0000086569	BATTERY:MOTOROLA XTS1500 RADIO, TEXT:M-PRESS	Motorola Solutions Inc.	Lansdown,Carl Lester	09/10/14	Operating	\$ 5,000.00	\$ 5,000.00
0000086570	HOLDER,MACHINING TOOL:CARBIDE INSERT, TEXT:VALENITE, REPLACES SANDVIK TOOL WHICH IS OBSOLETE	MSC Industrial Supply Company	Lansdown,Carl Lester	09/10/14	Operating	\$ 1,069.16	\$ 1,069.16
0000086572	RAMP:ASSEMBLY WELDED,WHEELCHAIR - (OEM ONLY), TEXT:Ramp Assembly Welded Wheelchair Fits New Flyer Buses 6001-6050, 6101-6217, 2801-2825, 6301-6461, 5431-5452, 6462-6599 & 6600-6609 (OEM New Flyer P/N 233261 Only)	New Flyer Industries Canada, ULC	Dixon,Robert	09/10/14	Capital	\$ 19,929.52	\$ 19,929.52
0000086573	INSERT,CUTTING TOOL-STX:CARBIDE RAIL WHEEL LATHE, TEXT:BITS, SUSPENDED	Doall Company	Dale,Leah E	09/10/14	Operating	\$ 12,725.00	\$ 12,725.00
0000086574	ACTUATOR,ELECTRIC MOTOR-STX:ORION VII BUS HVAC,COOLANT VALVE,DEFROSTER/FLOOR HEATER, TEXT:RED DOT P/N RD-5-8988-OP ONLY	Thermo King Of Virginia, Inc.	Dixon,Robert	09/10/14	Operating	\$ 7,102.80	\$ 7,102.80
0000086578	SHAFT:ENGINE,BALANCE ASSEMBLY,SERIES 50, TEXT:VENDOR REPAIRABLE, OEM ONLY, WARR:ON PARTS 1 YR/UNLIMITED MILEAGE DETROIT DIESEL #R2356453 ONLY	Johnson & Towers Baltimore Inc	Dixon,Robert	09/10/14	Capital	\$ 66,914.80	\$ 66,914.80
0000086579	ENGINE:ENGINE KIT,ISL, TEXT:ENGINE:ISL N.O.W:CUMMINS ISL OVERHAUL KIT CUMMINS PART # OH8494W (OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	09/10/14	Capital	\$ 85,911.54	\$ 85,911.54
0000086580	COVER:COVER,REAR,DRIVE, TEXT:COVER, REAR, DRIVE WITH VOITH 864.3E TRANSMISSION, USED IN MULTIPLE BUS FLEETS WITH VOITH 864.3E TRANS 2501-2730, 2801-2825, 3001-3035, 6101-6217 (OEM ONLY)	Voith Turbo, Inc.	Dixon,Robert	09/10/14	Capital	\$ 7,821.00	\$ 7,820.99
0000086583	minor renovations to enhance room for training	C G Alliance, Inc.	Reynolds, Olivia	09/11/14	Capital	\$ 42,455.72	\$ 42,455.72
0000086587	PUMP,POWER STEERING:ASSEMBLY,2801-2825,NEW FLYER CNG, TEXT:NEW FLYER P/N 239836 OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	09/11/14	Capital	\$ 2,497.68	\$ 2,497.68
0000086589	TURBOCHARGER:6K,6300,NEW FLYER ISL 280	Cummins Power Systems LLC	Dixon,Robert	09/11/14	Capital	\$ 58,154.44	\$ 58,154.44

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0000086592	PAINT: CONTAINER: 12 OZ CAN, CERTIFICATION: PDS 1300, TYPE: SPRAY, FINISH: HIGH GLOSS, COMMONNAME: 12oz Aerosol Can Safety Orange Rust Proof Any-Way Spray Paint, Color Number: 305 Color: Safety Orange, COLOR: ORANGE	Fastenal Company	Dixon,Robert	09/11/14	Operating	\$ 298.80	\$ 298.80
0000086595	STUD,WHEEL:SINGLE ENDED,22MM DIA-1.5MM X 3.031 IN LG,MAN MODEL V8-65L D CLIPPED HEAD, TEXT:MAN # 81.45501.0134 OR NEW FLYER # 6313127 OEM ONLY	Neopart LLC	Dixon,Robert	09/11/14	Operating	\$ 2,524.00	\$ 2,524.00
0000086596	GREASE:WHITE LITHIUM BASED SPRAY LUBE,11 OZ AEROSOL CAN, TEXT:NLGI-2/EP-2, 12/CASE , MSDS APPROVAL ATTACHED	Applied Industrial Technologies	Dixon,Robert	09/11/14	Operating	\$ 244.50	\$ 244.50
0000086597	PAN:DUST,PLASTIC, TEXT:LOBBY	District Safety Products Inc	Dixon,Robert	09/11/14	Operating	\$ 2,391.90	\$ 2,391.90
0000086598	COMPRESSOR,AIR:2 CYLINDER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	09/11/14	Operating	\$ 63,000.00	\$ 63,000.00
0000086599	WHEEL:STOP, TEXT:DIST, GLENMONT, C/S: 1Z6053	Precision Escalator Products	Wilson,Melloney Alceia	09/11/14	Operating	\$ 135.00	\$ 135.00
0000086600	FAN:2-SPEED EXHAUST,2501350 CFM CAPACITY,ELEVATOR	Southern Elevator & Electric	Wilson,Melloney Alceia	09/11/14	Operating	\$ 392.50	\$ 392.50
0000086601	SENSOR:SENSOR,PRESSURE,TEMPERATURE - (OEM ONLY), TEXT:SENSOR PRESSURE TEMPERATURE fits new flyer SR 1263 cummins number 2872784 - (OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	09/11/14	Operating	\$ 4,557.66	\$ 4,557.66
0000086602	BOLT,SHOULDER:1/2 IN DIA,20 TPI,4-1/4 IN LG,HEX HD,ZINC YELLOW PLATED,GR 8,SAE, TEXT:REV E, DRWNG ON FILE 7-28-09, REV D, SEE DRAWING DATED 7/28/09	International Process	Magosi,Refiloe	09/11/14	Operating	\$ 20,200.00	\$ 20,200.00
0000086603	SCREW,SELF-TAPPING:FITS ESCALATOR HANDRAIL, TEXT:BRUSH MOUNTING	Kone Inc	Wilson,Melloney Alceia	09/11/14	Operating	\$ 81.60	\$ 81.60
0000086604	SWITCH,ESCALATOR-STX:KEY,30.5MM,3 POSITION,FITS D018 KEY	REXEL, USA	Wilson,Melloney Alceia	09/11/14	Operating	\$ 38,000.00	\$ 38,000.00
0000086605	RIVET,BLIND:POP,3/8 IN GRIP RANGE,3/16 IN X 3/8 IN,STEEL, TEXT:100/PKG	Rev Car Fasteners	Dixon,Robert	09/11/14	Operating	\$ 60.00	\$ 60.00
0000086606	LOCK:CYLINDER,KEY OPERATED	Blaydes Industries Inc	Wilson,Melloney Alceia	09/11/14	Operating	\$ 300.00	\$ 300.00
0000086607	LENS,ESCALATOR:INDICATOR LIGHT,GREEN, TEXT:GLENMONT C/S: 1Z6053	Fujitec America Inc	Wilson,Melloney Alceia	09/11/14	Operating	\$ 476.00	\$ 476.00
0000086608	BLOCK:AUXILIARY,FLEET 2K,3K,FITS CDC	Alstom Transportation Inc	Magosi,Refiloe	09/11/14	Operating	\$ 47,595.60	\$ 47,595.60
0000086609	HARDENER:GLUE,ESCALATOR	ECS Corporation	Wilson,Melloney Alceia	09/11/14	Operating	\$ 164.64	\$ 164.64
0000086610	<p>GAS:MAPP,CYLINDER, TEXT:MSDS 3697, TORCH MSDS 4989 Used for welding, brazing and soldering used with TS 4000T torch head </p><!-- RICH TEXT -->	Noland Company	Dixon,Robert	09/11/14	Operating	\$ 504.00	\$ 504.00
0000086611	LUBRICANT:ANTI-SEIZE,1LB CAN, TEXT:COMPOUND, 12CANS/PK, 12/CASE, NEVER-SEEZ, MSDS 0827	Transit Parts Holdings Inc.	Dixon,Robert	09/11/14	Operating	\$ 447.60	\$ 447.60
0000086613	SUIT:CHEMICAL,XL,YELLOW POLYETHYLENE COATING, TEXT:QC DELUXE, COVERALLS W/ BUILT IN UNDER ARM GUS-SETS & EXTRA ROOM IN SEAT& UPPER LEGS, W/ HOOD, STD PK 12	Advance Safety Equipment Co	Dixon,Robert	09/11/14	Operating	\$ 720.00	\$ 720.00
0000086614	ENCODER:ELEVATOR	E J Varholý & Sons	Wilson,Melloney Alceia	09/11/14	Operating	\$ 1,310.00	\$ 1,310.00

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0000086615	Minor renovations to enhance CTF room 215 for training ,	Diamond Interior Services, LLC	Reynolds, Olivia	09/12/14	Capital	\$ 52,396.05	\$ 52,396.05
0000086616	SolarWinds VoIP and Network Quality Manager IP SLA X, IP Phone X (unlimited IP SLA source devices, unlimited IP Phones). Annual Maintenance Renewal. Quantity 1. Period from 9/15/14-9/21/15	SolarWinds	Yi, Eric C	09/12/14	Operating	\$ 23,750.37	\$ 23,750.37
0000086619	KIT:AIR REGULATOR, TEXT:ARO AIR REGULATOR	Noland Company	Dixon, Robert	09/12/14	Operating	\$ 4,900.00	\$ 4,900.00
0000086620	VALVE,RELIEF:SAFETY,70 LB,FITS AIR COMPRESSOR, TEXT:QC INSP REQD	Wabtec Passenger Transit	Dale, Leah E	09/12/14	Operating	\$ 46,677.50	\$ 46,677.50
0000086621	TUBING,SHRINK:DOUBLE WALL HIGH VOLTAGE HEAT,3/8 IN,CLEAR, TEXT:DOUBLE WALL SHRINK W/ 2500V BREAKDOWN RATING REST TO LOW TEMP W/O CRACKING 250 DEG C	Lawson Products Inc	Dixon, Robert	09/12/14	Operating	\$ 590.40	\$ 590.40
0000086622	DC Trolley Start-Up Support	INEKON Group a.s.	Fletcher, George	09/12/14	Capital	\$ 99,540.00	\$ 74,770.00
0000086623	Track Gauge & Elevation Level	Railroad Tools and Solutions (LLC)	Reynolds, Olivia	09/12/14	Operating	\$ 28,261.78	\$ 28,261.78
0000086626	Welders Rail Alignment Plates	Industry-Railway Suppliers, Inc.	Reynolds, Olivia	09/12/14	Operating	\$ 47,859.05	\$ 47,859.05
0000086631	KIT:ENGINE,INJECTOR,CONTAINS ROCKER ARM,ADJUSTERS, TEXT:SERIES 50 INJECTOR, UNITIZED, USE 8 PER JOB, UI=UM	Johnson & Towers Baltimore Inc	Dixon, Robert	09/12/14	Operating	\$ 509.25	\$ 509.25
0000086632	SPACER:INDICATOR AND PUSHBUTTON, TEXT:100/PKG	Alstom Transportation Inc	Magosi, Refiloe	09/12/14	Operating	\$ 47,820.10	\$ 47,820.10
0000086633	DIE,COMPRESSON:4 AWG, TEXT:MOVING	Allied Electronics Inc	Dixon, Robert	09/12/14	Operating	\$ 1,875.82	\$ 1,875.82
0000086634	DAMPER:VERTICAL SHOCK,6K,RAIL CAR TRUCK, TEXT:CONTRACT SPARE #TC-6000	Bradken - Atchison/ St. Joseph, Inc.	Magosi, Refiloe	09/12/14	Operating	\$ 1,495.00	\$ 1,495.00
0000086636	KNIFE:5 IN 1 GLAZER/SCRAPER	Sherwin Williams Paint Company	Dixon, Robert	09/12/14	Operating	\$ 477.00	\$ 477.00
0000086637	SHIELD:INDICATOR PLUNGER	Wabtec Passenger Transit	Magosi, Refiloe	09/12/14	Operating	\$ 114,237.50	\$ 114,237.50
0000086638	SOLENOID:VALVE CARTRIDGE ASSEMBLY,FITS N7D MAG	International Process	Magosi, Refiloe	09/12/14	Operating	\$ 40,719.00	\$ 40,719.00
0000086639	FILTER:PRE, TEXT:OUTLET, BODY PLUGGED	Graham-White	Magosi, Refiloe	09/12/14	Operating	\$ 15,054.00	\$ 15,054.00
0000086640	COUPLING,SHAFT HALF-STX:HUB,EVAPORATOR, TEXT:EXT, MTR	Vapor Stone Rail Systems	Magosi, Refiloe	09/12/14	Operating	\$ 1,062.52	\$ 1,062.52
0000086641	FLOAT:ELECTRIC ASSEMBLY,SEWAGE EJECTOR POT	AMES, Inc.	Dixon, Robert	09/12/14	Operating	\$ 2,688.00	\$ 2,688.00
0000086642	VALVE:ASSEMBLY	Penn Detroit Diesel	Magosi, Refiloe	09/12/14	Operating	\$ 1,555.95	\$ 1,403.95
0000086643	BRACKET:GROUNDING,TRUCK, TEXT:S, CODE (2)	HITACHI RAIL USA, Inc.	Magosi, Refiloe	09/12/14	Operating	\$ 8,600.00	\$ 8,600.00
0000086644	CAPACITOR:150 MFD,450V,2K/3K,5K,APS,CARS, TEXT:C7-C9, FILTER, PER EMI 180326, AND EMI 160186	ALBATROS North America Inc.	Magosi, Refiloe	09/12/14	Operating	\$ 6,596.25	\$ 6,596.25
0000086645	PARTITION:36.13 WD X 39.91 HT,GLASS,CAB	Glass Distributors	Magosi, Refiloe	09/12/14	Operating	\$ 725.00	\$ 725.00
0000086646	SEAT,VALVE-STX:DISCHARGE,AC COMPRESSOR G5304	Transit Parts Holdings Inc.	Magosi, Refiloe	09/12/14	Operating	\$ 5,304.00	\$ -
0000086647	RING,RETAINING-STX:	Southern Coach Parts Co	Magosi, Refiloe	09/12/14	Operating	\$ 307.00	\$ 307.00
0000086648	ROD,PISTON-STX:ASSEMBLY	Wabtec Passenger Transit	Dale, Leah E	09/12/14	Operating	\$ 9,800.00	\$ 9,800.00
0000086649	SEAL,OIL-STX:53096-8,AIR CONDITIONER COMPRESSOR GAUGE SET:CHARGING AND TESTING MANIFOLD,R407C REFRIGERANT,MASTERCOOL MODEL 154161, TEXT:W/ 60 IN HOSES	Direct Machinery Outlet	Magosi, Refiloe	09/12/14	Operating	\$ 842.00	\$ 842.00
0000086650	FLUID:DEEP PENETRATING RELEASE AGENT, TEXT:FREE W/MOLLYAEROSOL, MSDS #2187	Henry M Sweeny Company, Inc.	Magosi, Refiloe	09/12/14	Operating	\$ 5,050.00	\$ 5,050.00
0000086652	BOX,ELECTRICAL-STX:FUSE, TEXT:SHOE	Certified Laboratories	(I)Smith, Craig M	09/12/14	Operating	\$ 1,700.00	\$ 1,700.00
0000086653		American Rail Company, Inc.	Magosi, Refiloe	09/12/14	Operating	\$ 8,840.00	\$ 8,840.00



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0000086654	ADHESIVE:SUPER CLEAR BONDER LOCTITE, TEXT:10/BOX, MSDS 0869/2800/2901/2919	Piedmont Plastics Inc	(I)Smith,Craig M	09/12/14	Operating	\$ 3,632.00	\$ 3,632.00
0000086655	SCREW,CAP-STX:3/8 IN DIA,16 TPI,1 IN LG,FLAT HD, TEXT:W/ HEX INTERNAL WRENCH-ING, W/ LOCKTITE APPLIED, 100/BOX	Beltway Industrial Supply Co	Magosi,Refiloe	09/12/14	Operating	\$ 2,500.00	\$ 2,500.00
0000086656	SEAL:DUST HUB COUPLER,4.506 IN OD X 0.25 IN WD X 3.813 IN SHAFT,VITON, TEXT:TBA HD1, DO NOT SUB	Jamaica Bearings Co Inc	Magosi,Refiloe	09/12/14	Operating	\$ 8,624.00	\$ 8,624.00
0000086657	GASKET:GROUND BRUSH COVER,FITS A/C DRIVE TRUCK, TEXT:25/PKG	Potomac Rubber Company	Magosi,Refiloe	09/12/14	Operating	\$ 715.00	\$ 715.00
0000086658	COMPOUND,SEALING:ANTI-SABOTAGE,ORANGE, TEXT:TORQUE SEAL, SEE PURCHASING AND USAGE NOTES IN LONG DESCRIPTION, ANTISABOTAGE, 50 VIALS PER PACKAGE (BOX), MSDS 0431, PURCHASING, STORAGE AND USAGE SPECIFICATIONS: 1) DATED PRODUCT, SEALANT HAS A MINIMUM SHELF	Organic Products Company	(I)Smith,Craig M	09/12/14	Operating	\$ 3,180.00	\$ 3,180.00
0000086659	PLUNGER:	Tec Tran Corporation	Dale,Leah E	09/12/14	Operating	\$ 35,324.00	\$ 35,324.00
0000086660	KIT:BRAKE CONTROL VALVE,OVERHAUL, TEXT:REAR	Tec Tran Corporation	Dale,Leah E	09/12/14	Operating	\$ 133,325.00	\$ 133,325.00
0000086661	PAINT:SUNBURST YELLOW,ENAMEL SPRAY FINISH,HEAVY EQUIPMENT,6 CANS PER CASE, TEXT:6 CANS PER CASE, AEROSOL PAINT PHYSICAL PROPERTIES: ENAMEL SPRAY FINISHES Resin Type - Oil modified alkyd Pigment Type - Varies with color MIR - Xylene, Aliphatic Hydroca	Noland Company	(I)Smith,Craig M	09/12/14	Operating	\$ 600.00	\$ 600.00
0000086662	SOLUTION:PARTS CLEANING,5 GL BUCKET, TEXT:SOLD IN 5 GALLON BUCKETS ONLY - MSDS 4435, C	Winzer Corp	(I)Smith,Craig M	09/12/14	Operating	\$ 6,323.00	\$ 6,323.00
0000086663	CLEANER:TRAIN WASH SOAP,55 GAL DRUM, TEXT:GLENMONT YARD, MAX ORDER QTY 6, MSDS 3513	Interclean Equipment Inc	(I)Smith,Craig M	09/12/14	Operating	\$ 1,474.00	\$ 1,474.00
0000086672	GIS Application Developer Level 3 per Basic Ordering Agreement Task Order Group 11. 2000 hours	Johnson, Mirmiran & Thompson Inc.	Moore,Cheryl	09/15/14	Capital	\$ 144,000.00	\$ -
0000086672	GIS Application Developer Level 3 per Basic Ordering Agreement Task Order Group 11. 2000 hours	Johnson, Mirmiran & Thompson Inc.	Moore,Cheryl	09/15/14	Operating	\$ 100,000.00	\$ 42,944.00
0000086673	KIT:SPARK PLUG,CONTAINS (1) SPARK PLUG,(1) BOOT, TEXT:PMI-ITEM, SPARK PLUG KIT RC78WYP15 & BOOT #3973945, CUMMINS WILL NO LONGER SUPPLY OEM PLUG, PURCHASE KIT AS DESCRIBED HEREIN OR AS LISTED IN VENDOR TAB, RE: BRENCO OPERATING	Brenco Operating - Texas, LP	Dixon,Robert	09/15/14	Operating	\$ 36,850.00	\$ 36,850.00
0000086676	ENCODER:ESCALATOR	TEPCO Elevator Parts	Wilson,Melloney Alceia	09/15/14	Operating	\$ 1,330.00	\$ 1,330.00
0000086678	HOSE,HYDRAULIC:350 FT LG,5800 PSI WP,20000 PSI BURST, TEXT:CONTINUOUS ROLL	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	09/15/14	Operating	\$ 6,240.00	\$ 6,240.00
0000086680	Time and Materials Support for maintenance of the existing ACS OrbCAD system. Estimated 60 hours of support to be billed as used.	Xerox Transport Solutions, Inc.	Yi,Eric C	09/15/14	Operating	\$ 15,000.00	\$ 5,000.00
0000086681	ASSEMBLY:LVPS PRECHARGE AND IGBT DRIVE,5K	ALBATROS North America Inc.	Dale,Leah E	09/15/14	Operating	\$ 39,181.20	\$ 39,181.20
0000086682	KIT:SPINNER,SERVICE,CONTAINS (1) 71264,(1) 73240,(1) 73165, TEXT:SPINNER II P/N 73265 ONLY	Hydraulic Electric Components Supply Inc	Dixon,Robert	09/15/14	Operating	\$ 3,697.50	\$ 3,697.50
0000086683	WASHER,TAB:TEXT:100 PKG	Knorr Brake Corporation LLC	Dale,Leah E	09/15/14	Operating	\$ 28,346.60	\$ 28,346.60

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086684	Shipping Charges	Galls Inc	Whitehead,Eldora F	09/15/14	Operating	\$ 120.00	\$ 120.00
0000086685	Shipping & Handling	PT Armor Inc.	Whitehead,Eldora F	09/15/14	Operating	\$ 2,203.98	\$ 2,203.98
0000086686	To purchase uniforms, accessories and services for MTPD personnel	Morgans Inc T/A Jimmie	Whitehead,Eldora F	09/15/14	Operating	\$ 3,000.00	\$ 2,945.66
0000086687	Item #S-14601 - 28 x 17 x 11 Clear Storage Box 4/ Carton	Uline Inc	Whitehead,Eldora F	09/15/14	Operating	\$ 240.10	\$ 240.10
0000086688	To purchase threat Level IIIA ballistci vest, plus repairs and alteration services for MTPD personne	PT Armor Inc.	Whitehead,Eldora F	09/15/14	Operating	\$ 3,000.00	\$ 1,716.25
0000086689	Start Up Expense - Material	Track-Weld a div of Welding Alloys USA	Reynolds, Olivia	09/15/14	Operating	\$ 6,000.00	\$ 6,000.00
0000086690	SureFire V91 Flashlight Holder, P/N: V91	ADS Inc.	Whitehead,Eldora F	09/15/14	Operating	\$ 483.60	\$ 483.60
0000086691	Set-Up Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	09/15/14	Operating	\$ 825.00	\$ 823.15
0000086693	SENSOR:CURRENT,5K,1000/240V INVERTER	Bombardier Transportation	Dale,Leah E	09/15/14	Operating	\$ 6,169.00	\$ 6,169.00
0000086694	MICROSOFT SURFACEPROCOVER SURFACE PRO 3 COVER	PCMALL Sales, Inc.	Caison,Sherry A	09/15/14	Operating	\$ 4,686.56	\$ 4,686.56
0000086695	TUBE:CONNECTOR, TEXT:Tube, Front Brake Chamber FILTER,OIL-STX:TEXT:KUBOTA ENGINE OIL FILTER, KUBOTA #HH164-32430, WIX #51307 Service: Lube/Transmission Media: Paper Height: 3.812 Outer Diameter Top: 3.663 Outer Diameter Bottom: Closed: Thread Size: 3/4-16	New Flyer Industries Canada LLC	Dixon,Robert	09/15/14	Operating	\$ 5,114.85	\$ 5,114.85
0000086696	By-Pass Valve Setting-PSI: 8-11	Northern Virginia Supply Inc	Dale,Leah E	09/15/14	Operating	\$ 685.05	\$ 685.05
0000086697	Shipping & Handling	PT Armor Inc.	Whitehead,Eldora F	09/15/14	Operating	\$ 1,469.32	\$ 1,469.32
0000086702	IVR Main. 2014 -2015	Logitree Corporation	Cochrane, Celena	09/16/14	Operating	\$ 81,500.00	\$ 81,500.00
0000086703	Netscout nGeniusONE Linus (Includes 12 months support). Permanent license for up to 10 Type-1 interfaces and up to 2000 Type-2 interfaces. Part No. 9600L-WG1-3W.	Continental Resources Inc	Caison,Sherry A	09/16/14	Operating	\$ 36,225.00	\$ 36,225.00
0000086704	SERVICE:FREIGHT DELIVERY CHARGE	Public Transportations Safety, Inc.	Dixon,Robert	09/16/14	Operating	\$ 42,150.00	\$ 42,150.00
0000086705	Storage Racks: 5 Rows of materials and labor.	Werres Corporation	Stidham,Tamika C	09/16/14	Capital	\$ 17,102.00	\$ 17,102.00
0000086706	VALVE,BRAKE-STX:HIGH PRESSURE INLET/DISCHARGE, TEXT:QC INSPECTION REQUIRED	Wabtec Passenger Transit	Magosi,Refiloe	09/16/14	Operating	\$ 9,550.00	\$ 9,550.00
0000086707	ABSORBER,SHOCK-STX:HORIZONTAL DAMPER,FITS 2K,3K,4K	Koni N America ITT Industries	Magosi,Refiloe	09/16/14	Operating	\$ 8,089.00	\$ 8,089.00
0000086708	INDICATOR:OPEN DOOR INTERIOR,2K,3K,CAR	IFE North America, Inc.	Magosi,Refiloe	09/16/14	Operating	\$ 3,176.00	\$ 3,176.00
0000086709	STRIP:THRESHOLD WEATHER,2K,3K,CAR FRONT/REAR END DOOR	Central Sales & Service Inc	Magosi,Refiloe	09/16/14	Operating	\$ 11,186.00	\$ 11,186.00
0000086710	SERVICE:FREIGHT DELIVERY CHARGE	Kenseal Construction Prod Corp	(I)Smith,Craig M	09/16/14	Operating	\$ 12,077.00	\$ 12,077.00
0000086711	SPLICE,CONDUCTOR:BUTT,646 MCM COND,CRIMP,NO INSUL, TEXT:THREE WAY T, 2/3 PRIMARY POWER	Tyco Electronics Corporation	Dale,Leah E	09/16/14	Operating	\$ 12,022.57	\$ 11,919.50
0000086712	KIT:SOLENOID VALVE	R E Michel Company Inc	Magosi,Refiloe	09/16/14	Operating	\$ 3,397.00	\$ 3,397.00
0000086713	FLANGE:GEARBOX,SIDE HIGH-SPEED,COUPLING	Link Gear & Machine Company	Magosi,Refiloe	09/16/14	Operating	\$ 46,875.00	\$ 46,875.00
0000086714	SPRING:GROUND BRUSH,AC DRIVE GEAR UNIT	The Kirk Habicht Company	Magosi,Refiloe	09/16/14	Operating	\$ 180.00	\$ 180.00
0000086715	O-RING:N674-70,2-433	RG Group	Magosi,Refiloe	09/16/14	Operating	\$ 1,165.00	\$ 1,165.00
0000086716	IMPELLER,PUMP-STX:TEXT:ASSEMBLY, ROTRON CIRC PUMP	Transit Parts Holdings Inc.	Dixon,Robert	09/16/14	Operating	\$ 21,508.50	\$ 21,508.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086717	BRACKET:ASSEMBLY,CABLE SUPPORT,FITS 6K, TEXT:EMI:150107	Alstom Transportation Inc	Magosi,Refiloe	09/16/14	Operating	\$ 8,424.00	\$ 8,424.00
0000086718	LAMP,LIGHT EMITTING DIODE:MARKER,24V,RED, TEXT:1 IN X 4 IN, FLUSH MOUNT	Neopart LLC	Dixon,Robert	09/16/14	Operating	\$ 1,590.40	\$ 1,590.40
0000086719	LIGHT,LIGHT EMITTING DIODE:MARKER,RED,2K,3K,CAR	Luminator Holding LP	Magosi,Refiloe	09/16/14	Operating	\$ 10,688.00	\$ 10,688.00
0000086720	Juniper Care Support Renewal for NAC - support for MAG6610 Chassis and MAG-SM360 5000+ Users (include MAGX600-SRX) (2) EA 285122013000017 & (2) EA 28512013000040	Copper River Information Technology	Caison,Sherry A	09/16/14	Operating	\$ 9,157.93	\$ 9,157.93
0000086754	HEWLETT-PACKARD M725DN LASER JET ENTERPRISE MFP M725DN PART# CF066A#BGJ	Advance Computer Concepts	Caison,Sherry A	09/17/14	Operating	\$ 6,244.00	\$ 6,244.00
0000086755	Motorola RNN4007AR Rechargeable Batteries for the XTS4000 BOARD,PRINTED CIRCUIT-STX:POWER AMPLIFIER ATP MODULE,CAB, TEXT:CAB ONLY, CAB 1-4550HZ & CAB 2-5525HZ, AF-800W	Motorola Solutions Inc.	Whitehead,Eldora F	09/17/14	Operating	\$ 2,480.00	\$ -
0000086756	MATROX XT02-FESLPAF  EXTIO INTERFACECARD	Ansaldo STS USA, Inc.	Geroux,William	09/17/14	Capital	\$ 89,000.80	\$ -
0000086757	KNUCKLE:STEERING ASSEMBLY, TEXT:STEERING	PCMALL Sales, Inc.	Caison,Sherry A	09/17/14	Capital	\$ 33,935.23	\$ 33,935.23
0000086758	NKUCKLE ASSEMBLY, RH	New Flyer Industries Canada, ULC	Dixon,Robert	09/17/14	Capital	\$ 23,782.50	\$ 23,782.50
0000086761	WASHER:RADIAL ANCHOR ASSEMBLY	Rail Line Components S.L.U.	Dale,Leah E	09/17/14	Operating	\$ 5,700.00	\$ 5,700.00
0000086769	Senior INFOSEC Consulting Engineer per Basic Ordering Agreement Task Order Group 9. 640 hours.	Advanced Digital Systems, Inc.	Moore,Cheryl	09/19/14	Operating	\$ 80,000.00	\$ 80,000.00
0000086770	Shipping	Crestline Specialties Inc	Whitehead,Eldora F	09/19/14	Operating	\$ 1,295.90	\$ 1,295.40
0000086774	Annual Support Fees - APS 2 Maintenance and Support Service to include: Implementation fee Webex Training Portfolio Conversion	Sungard Treasury Systems	Rivas,Leaser T	09/19/14	Operating	\$ 19,072.00	\$ 19,072.00
0000086775	HAMMER:BALL PEIN,32 OZ	Noland Company	Dale,Leah E	09/19/14	Operating	\$ 3,060.00	\$ 3,060.00
0000086796	FILTER,AIR INTAKE-STX:OUTER,SPOT-TAMPER STO1 & STO2.	The Baltimore Auto Supply Company	Dale,Leah E	09/19/14	Operating	\$ 499.50	\$ 303.85
0000086797	ITEM # S-15646BLU - 8.5 X 18 X6 BLUE SHELF BIN	Uline Inc	Whitehead,Eldora F	09/19/14	Operating	\$ 70.49	\$ 70.49
0000086798	Shipping	Velo Sports, Inc.	Whitehead,Eldora F	09/19/14	Operating	\$ 2,794.80	\$ 2,794.80
0000086800	FILTER,AIR INTAKE-STX:25 X 25 X 1, TEXT:QUANTITY OF 12	American Air Filter Company	Dale,Leah E	09/19/14	Operating	\$ 75.71	\$ 75.71
0000086801	MEDIA:FILTER,ROLL,34-5/8 IN,CARRIER AHU	Cosmos Air Purification Enviro	Dale,Leah E	09/19/14	Operating	\$ 1,837.50	\$ 1,837.50
0000086802	HOLDER,LAMP-STX:SOCKET, TEXT:ASSEMBLY, LIGHT FIXTURE, 5/PKG	Luminator Holding LP	Dale,Leah E	09/19/14	Operating	\$ 2,381.00	\$ 2,381.00
0000086803	STUD:HEX SOCKET	Trans-Lite Division of Teknoware	Dale,Leah E	09/19/14	Operating	\$ 520.00	\$ 520.00
0000086804	GASKET,BODY-STX:COVER,EXTERIOR,CREW SWITCH W/ A PSA BACKING	Potomac Rubber Company	Dale,Leah E	09/19/14	Operating	\$ 265.00	\$ 265.00
0000086805	BRUSH,ELECTRICAL-STX:GROUND,CARBON,GR M540,4K,CHOPPER	National Electrical Carbon Pro	Dale,Leah E	09/19/14	Operating	\$ 15,990.00	\$ 15,990.00
0000086806	FILTER,AIR INTAKE-STX:RAIL DRILL	Sexton & Peak	Dale,Leah E	09/19/14	Operating	\$ 261.25	\$ 261.25
0000086807	CONTACT:TIP,LINE SWITCH, TEXT:HIGH VOLTAGE, 200/BOX	The Horne Products, Inc.	Dale,Leah E	09/19/14	Operating	\$ 5,880.00	\$ 5,880.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086815	GASKET,ENGINE:6K,6300,WMATA FLEET NEW FLYER BUS ISL 280, TEXT:LOWER, CUMMINS 4089759 OEM ONLY	Mohawk Manufacturing & Supply	Dixon,Robert	09/22/14	Capital	\$ 5,060.00	\$ 5,060.00
0000086816	BRUSH, PAINT: BRISTLESIZE: 2 IN, USE: VARNISH	District Safety Products Inc	Dixon,Robert	09/22/14	Operating	\$ 2,580.00	\$ 2,580.00
0000086817	ASSEMBLY:RACK/AXLE,CHAIN AND SHAFT,48 IN CHAIN,MODULAR ESCALATOR, TEXT:6-SECTION, NOT A REPAIRABLE ITEM	ECS Corporation	Wilson,Melloney Alceia	09/22/14	Operating	\$ 139,200.00	\$ 139,200.00
0000086819	Blanket Purchase Agreement to Provide Ballast (#4, #5 & VA#21) as required on an as needed basis.	Loudoun Quarries	Holloway, Virginia	09/22/14	Operating	\$ 40,000.00	\$ -
0000086821	Blanket Purchase Agreement (BPA) to provide Batteries and Accessories as required on an as needed basis.	BAE Batteries USA	Holloway, Virginia	09/22/14	Operating	\$ 100,000.00	\$ 85,905.90
0000086830	Blanket Purchase Agreement (BPA) for Varioius Landscaping (Cobb Road) as required on an as needed basis.	Scrubnik Lawn Care, Inc.	Holloway, Virginia	09/22/14	Operating	\$ 10,000.00	\$ -
0000086831	Blanket Purchase Agreement (BPA) for various Landscaping requirements as required on an as needed basis.	Mumford's Landscaping & Lawn	Holloway, Virginia	09/22/14	Operating	\$ 10,000.00	\$ 9,510.00
0000086832	LUMBER:PLYWOOD,4 FT WD,8 FT LG,1/2 IN THK,GR ABX, TEXT:FIR ONLY- NO NOT SUB, 50 MAX AVAILABLE	A & M Supply Corporation	Dixon,Robert	09/22/14	Operating	\$ 2,618.88	\$ 2,162.56
0000086833	STORAGESPACE	Noland Company	Dixon,Robert	09/22/14	Operating	\$ 3,000.10	\$ 3,000.10
0000086834	TAPE:DUCT,4 IN X 60 YD,GRAY, TEXT:12/PKG	C N Robinson Lighting Supply	Dixon,Robert	09/22/14	Operating	\$ 1,920.00	\$ 1,920.00
0000086835	LAMP,FLUORESCENT:72 IN LG,T-12 BULB,COOL WHITE, TEXT:TUBE, LIGHT, 15/PKG, 1200 MAX SPACE	Mohawk Manufacturing & Supply	Dixon,Robert	09/22/14	Operating	\$ 2,000.00	\$ 2,000.00
0000086836	SEAL,AXLE-STX:SPINDLE SHAFT,VITON,MAN MODEL NO V8-65L, TEXT:MAN 06.56289.0369 OEM ONLY	Globe Electric Company Inc	Dixon,Robert	09/22/14	Operating	\$ 185.00	\$ 185.00
0000086838	DRILLBIT:15/32 IN,HIGH SPEED STEEL, TEXT:5/PACK	Beltway Industrial Supply Co	Dixon,Robert	09/22/14	Operating	\$ 956.80	\$ 956.80
0000086841	SCREW,SELF-TAPPING-STX:#12-24 TPI,3/4 IN LG,HEX HD,ZINC PLATED, TEXT:100/PK, SELF DRILLING	Industrial Electronics Inc	Holloway, Virginia	09/23/14	Operating	\$ 148,000.00	\$ 147,357.50
0000086844	Blanket Purchase Agreement To Provide Various Items as required on an as needed basis.	M2 Cleaning Service LLC	Holloway, Virginia	09/23/14	Operating	\$ 20,000.00	\$ 19,919.57
0000086845	Blanket Agreement to provide cleaning services-Cobb Road Facility - per attached work statement.	Fuchs Lubricants Co	Wilson,Melloney Alceia	09/23/14	Operating	\$ 26,180.00	\$ 26,180.00
0000086846	CLEANER:FLUID,5 GAL,CERTIFICATION MSDS 3059, TEXT:VITALUBE, FLASH POINT 145-*3, MSDS 3059	Spotless Janitorial Services Inc	Holloway, Virginia	09/23/14	Operating	\$ 20,000.00	\$ 15,350.00
0000086847	Blanket Purchase Agreement for Various Custorial Services-Cobb Road Location	Powells Manufacturing Inc	Dixon,Robert	09/23/14	Operating	\$ 2,520.00	\$ 2,520.00
0000086848	HEAD:MOP,COTTON, TEXT:12/BOX, 32OZ, 1008-MAX AVAIL STORAGE SPACE	Posner Industries	Lansdown,Carl Lester	09/23/14	Operating	\$ 14,685.00	\$ 14,685.00
0000086849	BAG,TOOL:18 IN LG X 14 IN DP,#8 WHITE CANVAS, TEXT:12/BOX	Neopart LLC	Dixon,Robert	09/23/14	Capital	\$ 13,732.00	\$ 13,732.00
0000086850	MOTOR:WIPER,ASSEMBLY - (OEM ONLY), TEXT:Motor Wiper Assy, New Flyer Diesel Electric SR 1554, 7153- 7167 (OEM P/N 225892 ONLY) ( IIUR 31785 CREATED ON 06-11-2013 )	Electrical Wholesalers Metro DC, Inc.	Wilson,Melloney Alceia	09/23/14	Operating	\$ 173.00	\$ 173.00
0000086851	FUSE:30AMP,600V,FITS ELEVATOR	Powerhouse Tool & Supply Inc	Lansdown,Carl Lester	09/23/14	Operating	\$ 2,950.00	\$ 2,950.00
0000086851	HOSE,WATER-STX:5/8 IN ID,50 FT LG,400 PSI, TEXT:GARDEN						

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086852	SKIRT:BRUSH,TRANSITION PC, TEXT:WMATA - MODULAR UNIT 2 PC LEFT / 2 PC RIGHT	Precision Escalator Products	Lansdown,Carl Lester	09/23/14	Operating	\$ 6,177.00	\$ 6,177.00
0000086853	SLEEVE,TUBE FITTING:TEXT:TRIPLE-LOK	RG Group	Lansdown,Carl Lester	09/23/14	Operating	\$ 25.00	\$ 25.00
0000086854	ASSEMBLY:SWITCH AND DANGLE,BUS WASHER, TEXT:ITEM NO 900, DRAWING NO 9402C-8	Ross & White Company	Lansdown,Carl Lester	09/23/14	Operating	\$ 1,800.00	\$ 1,800.00
0000086855	VALVE:ENGINE,TAPPET,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3965966 OEM ONLY	Cummins Power Systems LLC	Lansdown,Carl Lester	09/23/14	Operating	\$ 70,341.62	\$ 70,341.62
0000086856	PLIERS:RETAINING RING, TEXT:STRAIGHT	Snap-On Tools Company	Lansdown,Carl Lester	09/23/14	Operating	\$ 893.10	\$ 893.10
0000086857	SIGN:STAR,BRAILLE,SS	Adams Elevator Company	Wilson,Melloney Alceia	09/23/14	Operating	\$ 428.75	\$ 428.75
0000086858	SPROCKET:DRIVE,45T,250 LHS ESCALATOR	Southern Elevator & Electric	Lansdown,Carl Lester	09/23/14	Operating	\$ 2,117.50	\$ 2,117.50
0000086859	O-RING:BILL TRANSPORT	SPX Corporation	Lansdown,Carl Lester	09/23/14	Operating	\$ 516.00	\$ 516.00
0000086860	ROD,THREADED:3/8 IN DIA,16 TPI,3 FT LG,STEEL, TEXT:ALL-THREAD	Beltway Industrial Supply Co	Lansdown,Carl Lester	09/23/14	Operating	\$ 5,258.00	\$ 5,258.00
0000086862	EXTRACTOR SET:LEFT HAND DRILL BITS,10 PIECE,B110 METAL INDEX, TEXT:STD PK 25EA	Supply Solutions LLC	Lansdown,Carl Lester	09/23/14	Operating	\$ 2,648.00	\$ 2,648.00
0000086863	GIS Application Developer Level 3 per Basic Ordering Agreement Task Order Group 11. 2000 hours.	ELA Consulting	Moore,Cheryl	09/23/14	Capital	\$ 147,944.00	\$ 147,944.00
0000086863	GIS Application Developer Level 3 per Basic Ordering Agreement Task Order Group 11. 2000 hours.	ELA Consulting	Moore,Cheryl	09/23/14	Operating	\$ 57,056.00	\$ 53,146.65
0000086864	CAPACITOR:2900 UF,250V,ESCALATOR	Adams Elevator Company	Lansdown,Carl Lester	09/23/14	Operating	\$ 1,269.84	\$ 1,269.84
0000086865	TAPE:STANDARD TACK APPLICATION,30 IN WD X 100 YD LG	Martin Supply	Lansdown,Carl Lester	09/23/14	Operating	\$ 313.71	\$ 313.71
0000086866	LADDER,STEP:8 FT,WOOD, TEXT:TYPE 1, OSHA APPROVED	LADDERS & THINGS	Dixon,Robert	09/23/14	Operating	\$ 1,051.80	\$ 1,051.80
0000086867	GLOVES:FLAT,LARGE,NITRILE COATED NYLON COTTON SHELL	Advance Safety Equipment Co	Lansdown,Carl Lester	09/23/14	Operating	\$ 516.00	\$ 516.00
0000086869	BANDAGE,ADHESIVE-STX:STRETCHED,2 IN X 5 YD,ELASTIC, TEXT:1 DOZ PER PACKAGE	Metropolitan Safety Inc	Lansdown,Carl Lester	09/23/14	Operating	\$ 198.00	\$ 198.00
0000086870	KEY:EMERGENCY DOOR,OTIS ELEVATOR, TEXT:THREE-SECTION	Kone Inc	Wilson,Melloney Alceia	09/23/14	Operating	\$ 698.25	\$ 698.25
0000086872	PLEXIGLASS:CLEAR,59-1/4 IN WD X 65-3/4 IN LG X 1/4 IN THK,BUS SHELTER	SABIC Polymershapes LLC	Dixon,Robert	09/23/14	Operating	\$ 264.00	\$ 264.00
0000086873	ROD:SPEED CHANGER LEVER	Modern Track Machinery Inc	Lansdown,Carl Lester	09/23/14	Operating	\$ 66.18	\$ 66.18
0000086874	VALVE,AIR-STX:REAR KNEELING,2007,NEW FLYER CNG BUSES, TEXT:NEW FLYER P/N 279177 ONLY-DO NOT SUBSTITUTE	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	09/23/14	Operating	\$ 10,897.90	\$ 10,897.90
0000086876	CONNECTOR,TERMINAL-STX:RING, TEXT:NON-INSUL O-RING:1.171 IN ID,0.139 IN WD,CARRIER A/C UNITS,	Allied Electronics Inc	Lansdown,Carl Lester	09/23/14	Operating	\$ 180.00	\$ 180.00
0000086877	TEXT:PACKAGE OF FIVE, USE 4 PER JOB UI-UM	Multimarine Service Inc	Lansdown,Carl Lester	09/23/14	Operating	\$ 1,926.20	\$ 1,926.20
0000086880	SLEEVE:55E, TEXT:REF-3	Alstom Signaling Inc	Lansdown,Carl Lester	09/23/14	Operating	\$ 1,058.15	\$ 1,058.15
0000086882	WASHER:PUMP & VALVE,FITS WINDSHIELD 53096-8	Neopart LLC	Lansdown,Carl Lester	09/23/14	Operating	\$ 8,458.34	\$ 8,458.34
0000086883	CABLE:DH485,3 METER	Autotech Technologies LP	Lansdown,Carl Lester	09/23/14	Operating	\$ 220.00	\$ 220.00
0000086884	FUSE:20AMP,1200V, TEXT:TYPE 1	CED/Catalano Inc	Dixon,Robert	09/23/14	Operating	\$ 2,064.80	\$ 2,064.80
0000086885	WINDOW,BUS:FRONT CURB SIDE,5400,SR1265,NEW FLYER, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	09/23/14	Operating	\$ 91,457.56	\$ 91,457.56
0000086886	Item # LP425 FRH 74 - 6280 Mid Ride Holster for SIG	Galls Inc	Whitehead,Eldora F	09/23/14	Operating	\$ 1,300.00	\$ 1,300.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086887	MOUNT:RUBBER,RADIATOR TOP ORION V,LOW FLOOR, TEXT:25/PKG	New Flyer Industries Canada, ULC	Dixon,Robert	09/23/14	Operating	\$ 977.00	\$ 977.00
0000086888	SHAFT,PUMP-STX:ROTRON CIRCULATING IMPELLER	Neopart LLC	Dixon,Robert	09/23/14	Operating	\$ 4,704.40	\$ 4,704.40
0000086889	BOLT:LOCKABLE SLIDE,6 IN LG,1-1/4 IN THROW,SQ HD,LAMINATED WELD STEEL, TEXT:2 STRIKES	Blaydes Industries Inc	Lansdown,Carl Lester	09/23/14	Operating	\$ 1,906.25	\$ 1,906.25
0000086891	BASE/STRAPS, LOCKOPEN/CLOS, 5/BX-25/CASE	Safeware Inc	Whitehead,Eldora F	09/23/14	Operating	\$ 1,417.50	\$ 1,417.50
0000086892	Service on AVO Viking Z ST and Quantitative Fit Test	Cantwell Cleary Co.	Lansdown,Carl Lester	09/23/14	Operating	\$ 1,800.00	\$ 1,800.00
0000086892	WRAP:20 IN WD X 1000 FT ROLL,PLASTIC, TEXT:STRETCH, PK 4 RLS/CASE						
0000086893	LAMP,FLUORESCENT-STX:VERY HIGH OUTPUT,8 FT LG,T-12 BULB,COOL WHITE, TEXT:15 PER CASE, PALLETIZE ON 8 FT SOLID PALLET, CASES TO BE SHRINKWRAP TO PALLET, 2250 MAX STORE SPACE CAPACITY	CED/Catalano Inc	Lansdown,Carl Lester	09/23/14	Operating	\$ 25,685.20	\$ 25,685.20
0000086895	AED Medical Direction Program Oversight	GWU-Medical Faculty Associates	Whitehead,Eldora F	09/23/14	Operating	\$ 2,861.88	\$ 2,861.88
0000086896	PLATE:CLAMP	Cembre Inc.	Lansdown,Carl Lester	09/23/14	Operating	\$ 1,394.70	\$ 1,394.70
0000086897	Model # PMLN5657B - APX Portable Radio Cases	Motorola Solutions Inc.	Whitehead,Eldora F	09/23/14	Operating	\$ 896.10	\$ -
0000086898	END MILL:3/4 IN DIA,4 FLUTES,SINGLE ENDS,COBALT	Chesapeake Distributing	Lansdown,Carl Lester	09/23/14	Operating	\$ 323.50	\$ 323.50
0000086899	Shipping and Handling	PT Armor Inc.	Whitehead,Eldora F	09/23/14	Operating	\$ 2,203.98	\$ 2,203.98
0000086900	Power Rig Hydraulic Unit	Rev Car Fasteners	Reynolds, Olivia	09/23/14	Capital	\$ 26,089.80	\$ 26,089.80
0000086901	LAMP,HID:175W, TEXT:STD PK 12/CASE	Noland Company	Lansdown,Carl Lester	09/23/14	Operating	\$ 3,562.10	\$ 3,561.28
0000086910	Blanket Purchase Agreement to provide Dispensers, Pumps, Lubrication equipment and other related items on an as needed basis for the period of one (1) year In accordance with the terms and conditions of the BPA.	L A Fritter & Son	Holloway, Virginia	09/23/14	Operating	\$ 15,000.00	\$ -
0000086911	Blanket Purchase Agreement for drain cleaning services and the disposal of any debris collected in the process for a period of 1 year.	Magnolia Plumbing	Holloway, Virginia	09/23/14	Operating	\$ 30,000.00	\$ 3,279.00
0000086913	Maintenance Renewal on Security Center Continuous View, 10,000 IPs. Part No. LGT-010-PVS-R. Period of performance from 10/29/14-10/25/15.	Force 3 Inc	Moore, Cheryl	09/23/14	Operating	\$ 25,835.53	\$ 25,835.53
0000086915	Renew multi client, renew PRI Supt Pack 5 years	Fluke Electronics Corporation	Reynolds, Olivia	09/23/14	Operating	\$ 131,305.00	\$ 131,305.00
0000086916	ROLLER,ESCALATOR:HANDRAIL RETURN, TEXT:GLENMONT C/S:1Z6053	Fujitec America Inc	Wilson,Melloney Alceia	09/23/14	Operating	\$ 452.25	\$ 452.25
0000086917	LAMP:MAINTENANCE,13W, TEXT:BULB, GLENMONT CS:1Z6053	TEPCO Elevator Parts	Wilson,Melloney Alceia	09/23/14	Operating	\$ 362.50	\$ 362.50
0000086918	Item #431729 - Kryptonite Keeper 12 Lock	Velo Sports, Inc.	Whitehead,Eldora F	09/23/14	Operating	\$ 2,199.00	\$ 2,199.00
0000086919	LINK,DRIVE CHAIN:DOUBLE OFFSET,120, TEXT:ROW	Applied Industrial Technologies	Wilson,Melloney Alceia	09/23/14	Operating	\$ 204.78	\$ 204.78
0000086920	PAD,CLEANING:POLYESTER BLEND ALCOHOL, TEXT:TEX WIPE TX1301 ONLY-STD PK 80/PACK, NO COTTON, MSDS 2332	SDM & Associates	(I)Smith,Craig M	09/23/14	Operating	\$ 1,910.00	\$ 1,910.00
0000086921	SOLVENT:DEGREASER AND CONTACT CLEANER LPS1, TEXT:TF, ITEM PACK 12/CASE, MSDS 2181	Applied Industrial Technologies	(I)Smith,Craig M	09/23/14	Operating	\$ 7,354.20	\$ 7,354.20

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086922	CHEMICAL:GENERAL PURPOSE DETERGENT CLEANING,55 GAL DRUM, TEXT:WILL NOT ACCEPT UNLESS PALLETIZED, MSDS 1110=MGREEN/2690=KYTEX/R2903 SIMON/R3071 MENA BLU	Arcal Chemicals Inc.	(I)Smith,Craig M	09/23/14	Operating	\$ 1,179.95	\$ 1,179.95
0000086923	DUSTER:AERO, TEXT:12 PER PACK, MSDS 0887/2540/3352R	Allied Electronics Inc	(I)Smith,Craig M	09/23/14	Operating	\$ 4,044.00	\$ 4,044.00
0000086930	SHAFT,AXLE-STX:#1,FITS BNA57	Team One Repair, Inc.	Lansdown,Carl Lester	09/24/14	Operating	\$ 10,626.30	\$ 10,626.30
0000086931	PLUG,SPARK-STX:CJ-8	The Baltimore Auto Supply Company	Lansdown,Carl Lester	09/24/14	Operating	\$ 130.00	\$ 130.00
0000086932	SUPPORT:GEISMAR TIE BORING MACHINE PT XL	The Family Tree Inc	Lansdown,Carl Lester	09/24/14	Operating	\$ 4,440.85	\$ 4,440.85
0000086933	Blanket Purchase Agreement for Various Concrete & Asphalt Tools, Parts, Service and Rentals as required on an as needed basis for a period of one (1) year.	Washington Air Compressor Rental Co	Holloway, Virginia	09/24/14	Operating	\$ 20,000.00	\$ -
0000086934	HEATER:HORIZONTAL BLOWER	Thermal Devices	Lansdown,Carl Lester	09/24/14	Operating	\$ 9,298.80	\$ 9,298.80
0000086935	ERICO PART# PBB489KA3S30, BOND, IMPD SIDE, 500 RLAY, INSUL, 30&30LG	ERICO International Corporation	Reynolds, Olivia	09/24/14	Operating	\$ 11,836.40	\$ 11,836.40
0000086937	SWITCH:PIGGY-BACK CONTACT,600V, TEXT:MAX AC HEAVY DUTY	TNT Electric Supply Inc	Lansdown,Carl Lester	09/24/14	Operating	\$ 361.50	\$ 314.00
0000086938	Blanket Purchase Agreement (BPA) for Service, Parts and Materials on an as needed basis for a period of one year in accordance with Terms and Conditions of the BPA	Chesapeake Supply & Equip Co	Holloway, Virginia	09/24/14	Operating	\$ 20,000.00	\$ -
0000086939	PEDAL:TREADLE,ACCELERATOR ASSEMBLY,5200,IKARUS ELECTRONIC TREADLE	Transit Parts Holdings Inc.	Lansdown,Carl Lester	09/24/14	Operating	\$ 1,775.68	\$ 1,775.68
0000086940	Blanket Purchase Agreement for various protection hardware, fittings, fixtures piping and other related items, on an as needed basis for a period of one year.	D S Pipe & Steel Supply Company LLC	Holloway, Virginia	09/24/14	Operating	\$ 15,000.00	\$ -
0000086941	GUN,GREASE:PISTOL,14 OZ CAPACITY, TEXT:WITH FLEX HOSE HAND, CARTRIDGE, PLEWS 30-416 BRAND ONLY DO NOT SUBSTITUTE	Vehicle Maint Program Inc	Lansdown,Carl Lester	09/24/14	Operating	\$ 2,200.50	\$ 2,200.50
0000086942	HANDLE:HAND FILE,MEDIUM,#4	WS JENKS & Son	Lansdown,Carl Lester	09/24/14	Operating	\$ 890.40	\$ 890.40
0000086943	Blanket Purchase Agreement (BPA) for parts & Services on various steel, metal, plastic and all other related items for a period of 1 year in accordance with Terms and Conditions of the BPA	Chesapeake Distributing	Holloway, Virginia	09/24/14	Operating	\$ 30,000.00	\$ 28,947.06
0000086944	TAPE:3 IN,ALUM FOIL, TEXT:POLYKEN, 8 PER PKG	Westex Group, Inc.	Lansdown,Carl Lester	12/31/14	Operating	\$ 1,216.00	\$ 1,216.00
0000086947	Blanket Purchase Agreement (BPA) for various materials and services as required on an as needed basis.	Industrial Elec Engineers Inc	Holloway, Virginia	09/24/14	Operating	\$ 148,000.00	\$ -
0000086949	BOARD,PRINTED CIRCUIT-STX:TEXT:MCE JOB #2005050691; CAR NO. A,B,C.	Motion Control Engineering Inc	Wilson,Melloney Alceia	09/24/14	Operating	\$ 3,880.20	\$ 3,880.20
0000086950	Blanket Purchase Agreement (BPA) for various materials and services as required on an as needed basis.	Grainger Industrial Supply	Holloway, Virginia	09/24/14	Operating	\$ 148,000.00	\$ 30,355.91
0000086952	Blanket Purchase Agreement (BPA) for various materials and services as required on an as needed basis.	MSC Industrial Supply Co	Holloway, Virginia	09/24/14	Operating	\$ 148,000.00	\$ 136,028.57
0000086953	ADA compliant bench for the JGB lobby	Forms + Surfaces, Inc.	Reynolds, Olivia	09/24/14	Operating	\$ 4,155.90	\$ 4,155.90
0000086954	Blanket Purchase Agreement (BPA) for various materials and services as required on an as needed basis.	Fastenal Company	Holloway, Virginia	09/24/14	Operating	\$ 148,000.00	\$ 144,388.07

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086956	BOARD,PRINTED CIRCUIT:PROPULSION, TEXT:VCU, 6U GENERAL ASSEMBLY	Bombardier Transportation	Dale,Leah E	09/24/14	Operating	\$ 16,614.00	\$ 16,614.00
0000086957	E-Series Rail Clip (ECL-2064)	Pandrol USA, LP	Reynolds, Olivia	09/24/14	Operating	\$ 3,530.00	\$ 3,530.00
0000086958	FUSE:SLOW BLOW,5AMP,250V,GLASS	Electrical Wholesalers Metro DC, Inc.	Wilson,Melloney Alceia	09/24/14	Operating	\$ 42.20	\$ 42.20
0000086960	DECKING,ESCALATOR:LOWER RIGHT,BRONZE	Schindler Elevator Corporation	Wilson,Melloney Alceia	09/24/14	Operating	\$ 13,789.62	\$ 13,789.62
0000086961	XFactor Software Maintenance - WMATA Rail (KIDS) - 1 year renewal of Support and Maintenance for DSCP product license. Period from 7/1/14-6/30/15. Part No. DSCP-SM-CoTerm.	PCMALL Sales, Inc.	Caison,Sherry A	09/24/14	Operating	\$ 23,593.20	\$ 23,593.20
0000086964	HOSE,RADIATOR-STX:AFTERCOOLER,4 IN DIA X 7.5 IN LG,SILICONE,HUMP,9700,FLX, TEXT:W/ REINFORCING RINGS HUMP, HEOP	Cummins Power Systems LLC	Dixon,Robert	09/24/14	Operating	\$ 997.80	\$ 997.80
0000086965	BATTERY,STORAGE-STX:LEAD ACID SEALED,12VDC,20 HR RATE,65AMP HR,M6 THREADED POST TERMINALS,L 14.29 IN,W 5.04 IN,H 7.91 IN,48.5 LB,FITS ADT	Tyco Integrated Security LLC	Lansdown,Carl Lester	09/24/14	Operating	\$ 19,080.00	\$ 19,080.00
0000086966	EXTRACTOR,SCREW:TEXT:TAPERED	Snap-On Tools Company	Dixon,Robert	09/24/14	Operating	\$ 586.00	\$ 586.00
0000086967	Nilfisk Advance Warrior Disk Style Floor Scrubber Model ST-32D-C	Caliber Equipment Incorporated	Reynolds, Olivia	09/24/14	Operating	\$ 8,819.00	\$ 8,819.00
0000086968	Shipping and Handling	National Business Furniture Inc	Whitehead,Eldora F	09/24/14	Operating	\$ 634.42	\$ 634.42
0000086969	LUBRICANT:DRIVE MOTOR,5 GAL PAIL, TEXT:MSDS 1624	Mid Atlantic Chemical Corp	Wilson,Melloney Alceia	09/24/14	Operating	\$ 2,351.00	\$ 2,351.00
0000086971	Style #225 - Blauer Dark Navy Sweater- Size XL	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	09/24/14	Operating	\$ 1,173.92	\$ 869.60
0000086972	Item# 9820-60 Blauer Tac Shell Jacket with Fleece Liner and Mic and Badge Tab, Color: Dark Navy, Size: 2XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED)	R J Uniform Company	Whitehead,Eldora F	09/24/14	Operating	\$ 2,600.88	\$ -
0000086973	SENSOR:SPEED,5K,RAIL CAR FRICTION BRAKE SYSTEM	Knorr Brake Corporation LLC	Dale,Leah E	09/24/14	Operating	\$ 95,912.10	\$ 95,912.10
0000086974	SHOVEL:SQUARE POINT,47 IN HANDLE LG, TEXT:DELUXE, STD PK 6 EA	Delta Electric Sales, Inc.	Lansdown,Carl Lester	09/24/14	Operating	\$ 1,062.00	\$ 1,062.00
0000086975	TOWEL:LINT FREE,12.5 IN X 13.4 IN,ENGINE & TRANSMISSION REBUILD, TEXT:SHIP PRO, HYDROKNIT, P/N ON59416 ONLY, 1 RL PER BX, NOT LESS THAN 475 SHEETS	District Safety Products Inc	Lansdown,Carl Lester	09/24/14	Operating	\$ 15,942.00	\$ 15,942.00
0000086976	CONNECTOR,TERMINAL-STX:LUG,1000 MCM, TEXT:HEAVY DUTY, 427	Dominion Electric Supply Co	Lansdown,Carl Lester	09/24/14	Operating	\$ 7,500.00	\$ 7,500.00
0000086977	RING,RETAINING:LH DRIVE,2-7/16 IN,FITS SPROCKET MOD 250	ECS Corporation	Lansdown,Carl Lester	09/24/14	Operating	\$ 182.00	\$ 182.00
0000086978	STRIP,POWER-STX:4 N Wx17.5IN Hx1.75 N D,15AMP,15 FT CORD,10 RECPTCL,METAL, TEXT:LIGHTED 2-POSITION SWITCH	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	09/24/14	Operating	\$ 4,394.60	\$ 4,394.60
0000086979	TILE:LOCK,19.5 X 19.5,BLACK	Evertile Flooring Company, Inc.	Lansdown,Carl Lester	09/24/14	Operating	\$ 1,378.00	\$ -
0000086980	ROPE:PULLING,POLYPROPYLENE, TEXT:ELECTRICAL FLYWHEEL:ENGINE, TEXT:FLYWHEEL ENGINE (OEM ONLY)	Grainger Industrial Supply	Lansdown,Carl Lester	09/24/14	Operating	\$ 798.45	\$ 798.45
0000086984	Freight charges for PO86991 100 Ton, 3 Jaw, Hydraulic Puller Set	Cummins Power Systems LLC	Dixon,Robert	09/24/14	Capital	\$ 2,331.00	\$ 2,331.00
0000086991	Freight charges for PO86991 100 Ton, 3 Jaw, Hydraulic Puller Set	Zenmar Power Tools & Hoists	Reynolds, Olivia	09/25/14	Operating	\$ 24,999.80	\$ 24,999.80



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000086994	Gold Maintenance for Workforce Timekeeper v6 - per Employee. Quantity 450. Part No. 8800079-000GM. Period from 9/28/14-9/27/15. (GSA Schedule GS-35F-0265X, Contract Period 3/3/2011 - 3/2/2016)	immixTechnology, Inc.	Caison,Sherry A	09/25/14	Operating	\$ 27,581.40	\$ 27,581.40
0000086995	NUT:FRONT AXLE SPINDLE,MAN MODEL V8-65L, TEXT:MAN 81.92901.0066 OR NEW FLYER 6313128 OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	09/25/14	Operating	\$ 252.48	\$ 252.48
0000086996	YOKE,TRANSMISSION:END OUTPUT DRIVE,VOITH 863.2	Gillig Corporation	Lansdown,Carl Lester	09/25/14	Operating	\$ 45,910.30	\$ 45,910.30
0000086997	WIRE:0.041 IN DIA,NICKEL CHROMIUM IRON ALLOY,ASTM B166, TEXT:1 LB SPOOL	Globe Electric Company Inc	Lansdown,Carl Lester	09/25/14	Operating	\$ 3,000.00	\$ 3,000.00
0000086998	CORD,COPPER PATCH:CAT6,BLUE BOOT,7 FT LG, TEXT:MODULAR, CLARITY	Graybar Electric Co Inc	Lansdown,Carl Lester	09/25/14	Operating	\$ 1,598.00	\$ 1,598.00
0000086999	BIT:RAIL CUTTER,1-1/8 IN, TEXT:DO NOT SUBSTITUTE, 25 PKG	Hougen Mfg Inc	Lansdown,Carl Lester	09/25/14	Operating	\$ 23,213.25	\$ 23,213.25
0000087000	CLAMP,STRAIN:1-1/4 IN TO 2-1/8 IN COND, TEXT:CONSTANT TENSION, GATES P/N 32620 OEM ONLY, USE 2 PER JOB UI=UM	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	09/25/14	Operating	\$ 1,592.00	\$ 1,592.00
0000087001	PUMP,HVAC:WATER,JOHN DEERE ENGINE,SULLAIR COMPRESSOR	Jesco, Inc	Lansdown,Carl Lester	09/25/14	Operating	\$ 2,334.50	\$ 2,334.50
0000087002	SHEET:48 IN X 96 IN X 3/16 IN,ALUMINUM	Posner Industries	Dixon,Robert	09/25/14	Operating	\$ 578.37	\$ 578.37
0000087003	SWITCH,TRANSMISSION:SHIFT SELECTOR,3900,4200,4300,ORION	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	09/25/14	Operating	\$ 22,341.19	\$ 22,341.19
0000087004	DOOR,BUS:WELDMENT EXTENSION BUMPER ASSEMBLY	JSK Machine & Mfg Corporation	Lansdown,Carl Lester	09/25/14	Operating	\$ 396.00	\$ 396.00
0000087005	TILE:HEXAGONAL QUARRY,8 IN X 3/4 IN X 7-7/8 IN TO 7-15/16 IN NOMINAL,FLASHED RED, TEXT:#10, 15/CASE, 300 MAX AVAIL	KG Tile LLC	Lansdown,Carl Lester	09/25/14	Operating	\$ 8,100.00	\$ 8,100.00
0000087006	MAGNET:BRAKE, TEXT:RTV W/ INSERT	Kone Inc	Lansdown,Carl Lester	09/25/14	Operating	\$ 4,376.08	\$ 4,376.08
0000087007	DRILLBIT:1/8 IN,STRAIGHT SHANK,SUPERTANIUM, TEXT:6 PER PK	Lawson Products Inc	Lansdown,Carl Lester	09/25/14	Operating	\$ 2,753.91	\$ 2,742.03
0000087008	PUMP,POWER STEERING:TEXT:VICKERS OEM P/N V10F-1S4T-38A5J-20 ONLY	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	09/25/14	Operating	\$ 1,877.50	\$ 1,870.00
0000087010	PUMP,OIL:6K,6300,WMATA FLEET NEW FLYER ISL 280 ENGINE, TEXT:CUMMINS P/N 3991123 OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	09/25/14	Capital	\$ 3,128.16	\$ 3,128.16
0000087012	BELT,SAFETY-STX:BACK SUPPORT,X-SMALL	BSN medical Inc.	Dixon,Robert	09/25/14	Operating	\$ 663.60	\$ 663.60
0000087013	710571- L-4545-123-9 HOSE REEL	Thomas Somerville Company	Reynolds, Olivia	09/25/14	Operating	\$ 5,247.46	\$ 5,247.46
0000087014	FedEx Express Services	FedEx	Whitehead,Eldora F	09/25/14	Operating	\$ 225.12	\$ 225.12
0000087015	Electric Service for September	Baltimore Gas & Electric Company	Whitehead,Eldora F	09/25/14	Operating	\$ 26.59	\$ 26.59
0000087016	Item # 431729 - Kryptonite Keeper 12 Bicycle U Shaped Lock	Velo Sports, Inc.	Whitehead,Eldora F	09/25/14	Operating	\$ 2,199.00	\$ 2,199.00
0000087017	Shipping Charges	Uline Inc	Whitehead,Eldora F	09/25/14	Operating	\$ 134.24	\$ 134.24
0000087018	Item # 2720773 - Kensington KeyPolio Expert for Tablet PCs - Keyboard and Folio Case - Bluetooth, MFG# K393532US	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	09/25/14	Operating	\$ 72.00	\$ 72.00
0000087019	item # S102525 IRS - Re-Order Setup Charge	Crestline Specialties Inc	Whitehead,Eldora F	09/25/14	Operating	\$ 2,283.42	\$ 2,283.42
0000087020	DIPSTICK:ASSEMBLY, TEXT:DIPSTICK ASSEMBLY FITS 8000 SERIES	Transit Parts Holdings Inc.	Dixon,Robert	09/25/14	Operating	\$ 117.97	\$ 117.97

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0000087029	KIT: BRAKE, SLACK ADJUSTER, ORION VII BUS, CONTAINS ADJUSTER, BRACKET, 2501-2685, 2701-2730, 3001-3035, TEXT: REAR CURBSIDE BRAKE, HALDEX P/N 300-10197 OEM ONLY, HALDEX ADJUSTER 419-11019 AND BRACKET KIT 427-10566	Mohawk Manufacturing & Supply	Dixon, Robert	09/25/14	Operating	\$ 8,189.00	\$ 8,189.00
0000087034	24g 4'x8' #4 STNLS STL sheet (per estimate #574 dated 8/18/14).	Supply Solutions LLC	Holloway, Virginia	09/26/14	Operating	\$ 11,710.20	\$ 11,710.20
0000087035	Blanket Purchase Agreement (BPA) to provide various training seminars or sessions for DGMO staff (including cost of workbooks, text, syllabus and delivery of training and other materials) as required.	BRT Services, LLC	Holloway, Virginia	09/26/14	Operating	\$ 90,000.00	\$ 24,841.00
0000087036	Blanket Purchase Agreement (BPA) to be established to provide various training seminars or sessions for DGMO staff. (including cost of workbooks, text, syllabus and delivery of training & other materials as required)	Atticus Consulting Group LLC	Holloway, Virginia	09/26/14	Operating	\$ 40,000.00	\$ -
0000087041	LUBRICANT: POWER LUBE, 12 OZ CAN, TEXT: , 12 CANS PER CASE, DO NOT SUB, MSDS 2416, MAX 2280 EA/190 CASES	The Baltimore Auto Supply Company	Dixon, Robert	09/26/14	Operating	\$ 4,101.12	\$ 4,101.12
0000087045	HEWLETT-PACKARD CE461A LASERJET P2035	Advance Computer Concepts	Caison, Sherry A	09/26/14	Operating	\$ 2,748.00	\$ 2,748.00
0000087046	WASHER, SPRING: FITS PARKING BRAKE ACTUATOR	Tec Tran Corporation	Dale, Leah E	09/26/14	Operating	\$ 122,854.75	\$ 122,854.75
0000087047	MIRROR: TELESCOPING INSPECTION, RECTANGULAR	Grainger Industrial Supply	Dixon, Robert	09/26/14	Operating	\$ 954.00	\$ 954.00
0000087048	OIL, INDUSTRIAL-STX: MULTIPURPOSE GEAR, 80W90 VISCOSITY, 16 GAL DRUM, MIL-L-2105E, FITS 1K, 2-3K, 4K, 5K, 6K, TEXT: SHELL SPIRAX - MSDS#5067, TITAN SUPERGEAR - MSDS#5068, WOLF'S HEAD GEAR - MSDS#5069	The Baltimore Auto Supply Company	Dale, Leah E	09/26/14	Operating	\$ 4,864.00	\$ 4,864.00
0000087049	ROLLER: NOTCH, 6K, MASTER PROPULSION CONTROLLER	Schaltbau North America, Inc.	Magosi, Refiloe	09/26/14	Operating	\$ 2,153.60	\$ 2,153.60
0000087050	BOARD, PRINTED CIRCUIT-STX: MBO4, FITS 6K, TEXT: Boards need to be programmed with latest software and COC attached	Knorr Brake Corporation LLC	Magosi, Refiloe	09/26/14	Operating	\$ 31,586.20	\$ 31,586.20
0000087053	MAGNET, ELECTRO-STX: 33V, 2K, 3K, PROPULSION CONTACTOR	Alstom Transportation Inc	Dale, Leah E	09/26/14	Operating	\$ 124,020.20	\$ 124,020.20
0000087054	SWITCH, PRESSURE-STX: AIR COMPRESSOR, BREDA, TEXT: CONTROL BOX	American Rail Company, Inc.	Magosi, Refiloe	09/26/14	Operating	\$ 9,543.00	\$ 9,543.00
0000087055	STOP: CHECK VALVE, N7D MAG VALVE	Wabtec Passenger Transit	Dale, Leah E	09/26/14	Operating	\$ 31,024.30	\$ 31,024.30
0000087056	FILTER, FUEL:	The Baltimore Auto Supply Company	Dale, Leah E	09/26/14	Operating	\$ 1,161.60	\$ 1,161.60
0000087057	KIT: DRYER, OVERHAUL, TEXT: F/ AIR DRYER SYSTEM	Graham-White	Magosi, Refiloe	09/26/14	Operating	\$ 30,904.50	\$ 30,904.50
0000087059	FILTER: AIR, TEXT: INNER AIR FILTER, WIX 42804. FILTER PART NUMBER NOT LISTED IN NORDCO TRIPP MACHINE SERVICE MANUAL. PAR NUMBER REFERENCED ON ENGINE UNIT.	Northern Virginia Supply Inc	Dale, Leah E	09/26/14	Operating	\$ 2,616.00	\$ 2,616.00
0000087060	Adobe ColdFusion Enterprise 10 Platinum Annual Support Subscription Renewal per Set (2 CPU) FLP 5th term Adobe Systems Inc. Period from 7/19/14-7/18/15. SO#137945214	Emergent, LLC	Yi, Eric C	09/26/14	Operating	\$ 12,154.70	\$ 12,154.70
0000087061	SUPPORT: PRIMARY SUSPENSION, TEXT: P/N: WMATA DWR 18-35-5042	JSK Machine & Mfg Corporation	Magosi, Refiloe	09/26/14	Operating	\$ 2,625.00	\$ 2,625.00

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0000087062	FILTER,BAG-STX:12 IN X 24 IN X 15 IN DP, TEXT:CLASS I, FINAL FILTER	Cosmos Air Purification Enviro	Dale,Leah E	09/26/14	Operating	\$ 1,660.00	\$ 1,660.00
0000087063	KIT:POLE,FITS CONTACTOR,BODY,MAGNETS,POLE AND 2 AUX CONTACTS,FLEET 2K,3K,6K, TEXT:LTC250-1POLE N/C POLE KIT CONTACTOR 2K;3K;6K PROPULSION, FOR THE NORMALLY CLOSED CAPACITOR DISCHARGE CONTACTOR L18-31-3054, LTC002501SBWO, POLE KIT: CONTAINS, CONTACT POLE,	Microelettrica - USA, LLC	Magosi,Refiloe	09/26/14	Operating	\$ 98,695.40	\$ 98,695.40
0000087064	BRAKE:DISC,FITS MONITOR ASSEMBLY	Hollister-Whitney Elevator Co	Wilson,Melloney Alceia	09/26/14	Operating	\$ 1,875.00	\$ 1,875.00
0000087065	WASHER:PACKING	Bombardier Transportation	Dale,Leah E	09/26/14	Operating	\$ 4,180.00	\$ 4,180.00
0000087066	NEPP Patch Cables: LC to SC Singlemode Duplex 9/125 Fiber Patch Cable, 1 Meter.	Get IT New Inc.	Walker,Felicia	09/26/14	Capital	\$ 17,586.00	\$ 17,586.00
0000087068	WINDOW,RAIL CAR:SIDE DOOR,FLEET 1K,FITS ROHR, TEXT:SAFETY SHEET GLASS	Glass Distributors	Magosi,Refiloe	09/26/14	Operating	\$ 780.00	\$ 780.00
0000087069	INDICATOR:MOISTURE	Direct Machinery Outlet	Magosi,Refiloe	09/26/14	Operating	\$ 31,689.00	\$ 31,689.00
0000087070	After-warranty technical support for Advanced Information Management Parallel Environments.	ARINC Incorporated	Yi,Eric C	09/26/14	Operating	\$ 70,438.00	\$ 55,759.43
0000087071	ROD,CONNECTING-STX:ASSEMBLY,A/C COMPRESSOR HVAC, TEXT:W/ LOCKING TABS, 2/JOB, UI=UM OEM ONLY	Southern Coach Parts Co	Magosi,Refiloe	09/26/14	Operating	\$ 2,058.00	\$ 2,058.00
0000087072	GASKET,BODY-STX:BASIC	Potomac Rubber Company	Magosi,Refiloe	09/26/14	Operating	\$ 250.50	\$ 250.50
0000087073	FILTER:20MM X 25MM X 2MM,PLEATED ELEMENT	Air Filter Maintenance Inc	Dale,Leah E	09/26/14	Operating	\$ 319.00	\$ 319.00
0000087074	SHUNT:CURRENT COLLECTOR, TEXT:100/BOX	Phoenix Sales & Service Corp	Magosi,Refiloe	09/26/14	Operating	\$ 26,300.00	\$ 26,300.00
0000087075	BRACKET:UPSTOP	Hall Industries Incorporated	Magosi,Refiloe	09/26/14	Operating	\$ 490.00	\$ 490.00
0000087076	LUBRICANT:SUPER LUBE (R),SPRAY,SYNTHETIC-BASED WITH PTFE, TEXT:MSDS 2449-LOCTITE	Applied Industrial Technologies	Dale,Leah E	09/26/14	Operating	\$ 760.00	\$ 760.00
0000087077	RING:HEAVY,1K,ROHR/BREDA INTERCAR BARRIER, TEXT:3/JOB, UI=UM100 PKG	The Kirk Habicht Company	Magosi,Refiloe	09/26/14	Operating	\$ 465.00	\$ 465.00
0000087078	BLADE,WINDSHIELD WIPER-STX:	The Baltimore Auto Supply Company	Magosi,Refiloe	09/26/14	Operating	\$ 212.50	\$ 212.50
0000087079	FILTER,OIL-STX:	Vehicle Maint Program Inc	Dale,Leah E	09/26/14	Operating	\$ 215.52	\$ 215.52
0000087080	PIN:TIE ROD,B TRUCK, TEXT:REQUEST LATEST DRAWING DWG ON FILE 08/91	Modern Metalsmiths Inc	Magosi,Refiloe	09/26/14	Operating	\$ 7,325.00	\$ 7,325.00
0000087081	CAPACITOR:18000 MFD,300VDC,FITS A/C DRIVE, TEXT:10/BOX	TNT Electric Supply Inc	Dale,Leah E	09/26/14	Operating	\$ 15,550.00	\$ 15,550.00
0000087088	Annual support contract for LawBase (Synaptec)	Synaptec Software Inc	Toure,Gerald O	09/29/14	Operating	\$ 6,300.00	\$ 6,300.00
0000087089	Part # B67992- Printed Barricade Tape- POLICE LINE DO NOT CROSS	Global Equipment Company	Whitehead,Eldora F	09/29/14	Operating	\$ 307.85	\$ 307.85
0000087091	Item # 404730 - Brother PPF-4750E Laser Fax Machine	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	09/29/14	Operating	\$ 467.24	\$ 467.24
0000087099	HARNES:FARECARD HANDLING ASSEMBLY	Cubic Transportation Systems Inc.	(I)Smith,Craig M	09/29/14	Operating	\$ 1,754.37	\$ 1,754.37
0000087100	KEY:WOODRUFF, TEXT:ASST 24 SIZES 550 PCS	Beltway Industrial Supply Co	(I)Smith,Craig M	09/29/14	Operating	\$ 762.50	\$ 762.50
0000087101	KIT:HOOK LATCH,SAFETY	Indusco Industrl Sales Co Inc	(I)Smith,Craig M	09/29/14	Operating	\$ 263.20	\$ 263.20
0000087102	GUARD:BELT PROTECTION CASING,MTX-50 RAILS AW	The Family Tree Inc	(I)Smith,Craig M	09/29/14	Operating	\$ 487.50	\$ 487.50
0000087103	ABRASIVE:EVEN RUN BAND,2 IN DIA X 1 IN WD,60 GRIT,RESIN BOND,CLOTH BACKING	Noland Company	(I)Smith,Craig M	09/29/14	Operating	\$ 88.00	\$ 88.00
0000087104	DETECTOR:INTELLIGENT 3D MULTISENSOR,FITS ADT	Tyco Integrated Security LLC	(I)Smith,Craig M	09/29/14	Operating	\$ 3,663.20	\$ 3,663.20

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0000087105	UNIT:OIL TIGHT	Gexpro	(I)Smith,Craig M	09/29/14	Operating	\$ 1,125.00	\$ 1,125.00
0000087106	Ergonomic Task Chair with Headrest HLEU	Staples Advantage	Rivas,Leaser T	09/29/14	Operating	\$ 465.80	\$ 465.80
0000087107	BALLAST:METAL HALIDE,1000W,M-47 OR H-36 LAMP,INDOOR INCLOSED PLTFORM PYLONS, TEXT:DO NOT SUBSTITUTE	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	09/29/14	Operating	\$ 10,375.00	\$ 10,375.00
0000087108	TIP:CHAIR,7/8 IN, TEXT:1 PACK = 25 EA	McMaster-Carr Supply Company	(I)Smith,Craig M	09/29/14	Operating	\$ 397.60	\$ 397.60
0000087109	STARTER:REWIND,GEISMAR TSR COACH SCREWING MACHINE LOMBARDINI 15LD315 ENGINE	The Family Tree Inc	Magosi,Refiloe	09/29/14	Operating	\$ 1,225.75	\$ 1,225.75
0000087110	Trench Jack sets T-1 and T-11	Supply Solutions LLC	Holloway, Virginia	09/29/14	Operating	\$ 43,530.00	\$ 43,530.00
0000087111	SPREADER:RESIN, TEXT:MEDIUM SIZE	Pro Finishes PLUS	(I)Smith,Craig M	09/29/14	Operating	\$ 360.00	\$ 360.00
0000087112	REMOVER:PAINT,GAL, TEXT:STRIPPER, HOMESTRIP, MSDS 4063, DELIVERED BY GAL, ISSUED BY GAL	Ecosolve Americas, Inc.	(I)Smith,Craig M	09/29/14	Operating	\$ 8,400.00	\$ 8,400.00
0000087113	Blanket Purchase Agreement BPA for labor/ materials to repair aerial equipment on an as needed basis for a period of 1 year.	United Rentals Inc	Holloway, Virginia	09/29/14	Operating	\$ 10,000.00	\$ 882.48
0000087120	LANTERN:TEXT:WITH YELLOW GLOBE	Star Headlight & Lantern Inc	(I)Smith,Craig M	09/29/14	Operating	\$ 219.50	\$ 219.50
0000087121	ETAP ETA06873R3S9 ETAP LICENSE	Advance Computer Concepts	Caison,Sherry A	09/29/14	Capital	\$ 98,300.00	\$ 98,300.00
0000087122	Blanket Purchase Agreement BPA for labor/ materials to provide various material, parts/service as required on an as needed basis for a period of 1 year.	Virginia Paving Company	Holloway, Virginia	09/30/14	Operating	\$ 20,000.00	\$ -
0000087124	Wall Plates, Single Gang, PN 84401-40	Electrical Wholesalers Metro DC, Inc.	Reynolds, Olivia	09/30/14	Operating	\$ 48,782.96	\$ 48,782.96
0000087142	SHIM:UPPER SUPPORT JOURNALBOX,BREDA TRUCK	JSK Machine & Mfg Corporation	Magosi,Refiloe	09/30/14	Operating	\$ 4,000.00	\$ 4,000.00
0000087143	Blanket Purchase Agreement to provide various shop supplies as required on an as needed basis.	Fastenal Company	Holloway, Virginia	09/30/14	Operating	\$ 75,000.00	\$ 72,775.47
0000087144	ALI 12.004 RS wireless laser shaft with All features - per quote #1610 dated 8/28/14	L&V Diagnostics, Inc.	Holloway, Virginia	09/30/14	Operating	\$ 14,250.00	\$ 14,250.00
0000087145	Directory System Display Solution . Vendor to provide solution based on requirements outlined in RFP.	Interactive Touchscreen Solutions, Inc	Kpadeh,Benjamin	09/30/14	Capital	\$ 32,837.00	\$ 32,837.00
0000087146	Shipping Charges	Myron Corp	Whitehead,Eldora F	09/30/14	Operating	\$ 1,260.60	\$ 1,260.60
0000087147	Shipping Charges	Uline Inc	Whitehead,Eldora F	09/30/14	Operating	\$ 310.86	\$ 310.86
0000087148	Blauer # 125- Watch Cap- Navy Blue	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	09/30/14	Operating	\$ 2,600.00	\$ -
0000087151	NUT,CHANNEL-STX:1/4 IN DIA,W/ SPRING,3/4 IN CHANNEL,STAINLESS STEEL,A100, TEXT:STRUT	Electrical Wholesalers Metro DC, Inc.	Dixon,Robert	09/30/14	Operating	\$ 2,172.00	\$ 2,172.00
0000087152	KIT:REFRIGERANT,OIL TEST, TEXT:12/BOX, MSDS 2308	Henry M Sweeny Company, Inc.	Dixon,Robert	09/30/14	Operating	\$ 921.60	\$ 921.60
0000087154	ROD,WELDING:3/32 IN DIA,5.5 LB BOX, TEXT:XUPER, MSDS 2669	Eutectic Corporation	Dixon,Robert	09/30/14	Operating	\$ 43,384.00	\$ 43,384.00
0000087155	Hubner Articulation Damper with emergency	NABI Bus LLC	Stidham,Tamika C	09/30/14	Capital	\$ 11,453.94	\$ 11,453.94
0000087156	SQUEEGEE:WINDOW,12 IN,RUBBER BLADE,100 PCT BRASS HANDLE, TEXT:ASSEMBLED ONLY W/ HANDLE, 12/PKG	Vehicle Maint Program Inc	Dixon,Robert	09/30/14	Operating	\$ 1,140.00	\$ 1,140.00
0000087157	GREASE:3-1/2 OZ CARTRIDGE,T/K AIR CONDITIONER UNITS, TEXT:UNREX N2	Truck Refrigeration Repair Inc	Dixon,Robert	09/30/14	Operating	\$ 726.00	\$ 726.00
0000087158	TENSIONER,BELT-STX:TENSIONER,BELT,3976835, TEXT:BELT TENSIONER, CUMMINS P/N 3976835, NEW FLYER FLEET 47, BUSES 7101-7147 (OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	09/30/14	Operating	\$ 4,928.02	\$ 4,928.02

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087159	MUFFLER:EXHAUST,CATALYTIC CONVERTER,4100,4300 & 4400,ORION, TEXT:NOT COVERED UNDER YR J&T	Johnson & Towers Baltimore Inc	Dixon,Robert	09/30/14	Operating	\$ 5,439.02	\$ 5,439.02
0000087164	BPA - Non Warranty Repairs	Johnson & Towers	Blanton,Alicia	09/30/14	Operating	\$ 149,000.00	\$ 135,390.77
0000087174	Wheel Sensor Head w/Pigtail	L.B. Foster Company	Reynolds, Olivia	10/01/14	Operating	\$ 22,573.97	\$ 22,573.97
0000087176	FILTER,AIR INTAKE-STX:TACKY PAINT,20 X 20 X 2, TEXT:W/METAL FRAME, 24 PER BOX REQUIRE 4 BOX/CHANGE. 35 MAX STORAGE SPACE	Sexton & Peak	Dixon,Robert	10/01/14	Operating	\$ 17,542.50	\$ 17,542.50
0000087177	WASHER,FLAT:0.943 IN,1.47 IN OD,0.157 IN THK,PLATED	Beltway Industrial Supply Co	Dale,Leah E	10/01/14	Operating	\$ 425.00	\$ 425.00
0000087178	BRACKET:LEVELING VALVE	Rail Line Components S.L.U.	Dale,Leah E	10/01/14	Operating	\$ 7,700.00	\$ 7,700.00
0000087179	SUPPORT:PIN CONTACT	Phoenix Sales & Service Corp	Dale,Leah E	10/01/14	Operating	\$ 557.50	\$ 557.50
0000087180	PAINT: CONTAINER: AEROSOL CAN, CERTIFICATION: MSDS 2354, TYPE: SPRAY, MSDSNUM: N, COMMONNAME: ENAMEL, CHROME SPRAY PAINT COLOR 98-1 CHROME ALUMINUM, WT_MSDS: true	Vienna Paint & Decorating Inc	Dixon,Robert	10/01/14	Operating	\$ 131.76	\$ 131.76
0000087181	FILTER,AIR INTAKE-STX:ENGINE	FLEETPRIDE, Inc.	Dale,Leah E	10/01/14	Operating	\$ 4,822.50	\$ 4,822.50
0000087186	PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: FLAT, COMMONNAME: ENAMEL SPRAY PAINT, FLAT FINISH, 16oz AEROSOL CAN, COLOR: BLACK	Hydraulic Electric Components Supply Inc	Dixon,Robert	10/01/14	Operating	\$ 2,616.00	\$ 2,616.00
0000087187	DRILLBIT:1/16 IN,HIGH SPEED STEEL, TEXT:2001	Globe Electric Company Inc	Dixon,Robert	10/01/14	Operating	\$ 105.00	\$ 105.00
0000087188	Smartnet 8x5xNBD Catalyst 3750X 48 Port PoE IP Base. Maintenance for 12-month period. Part No. CON-SNT-3750X4PS.	Presidio Networked Solutions LLC	Walker,Felicia	10/01/14	Capital	\$ 8,339.60	\$ 8,339.60
0000087189	BATTERY,PACK:LITHIUM,4 CELLS,D, TEXT:SPECIAL MADE BATTERY PACK, THE 4 BATTERIES MAKE UP 1 SET OR PACK. THESE CONSIST OF 4 BATTERIES, A BRACKET KIT:A/C R407C Conversion-W/O Remote HPCO OEM ONLY	Batteries, Inc.	(I)Smith,Craig M	10/01/14	Operating	\$ 2,887.50	\$ 2,887.50
0000087190	Thermo King 6060201	Thermo King Chesapeake	Dixon,Robert	10/01/14	Capital	\$ 76,836.00	\$ 76,836.00
0000087191	E911 Manager Software Maintenance and Support for 10,001 licenses and 1 PBX FR. Period of Performance from 8/7/14-8/6/15.	RedSky Technologies, Inc.	Moore,Cheryl	10/01/14	Operating	\$ 22,680.00	\$ 22,680.00
0000087192	9620c IP Telephones.	Infinet Technology Solutions	Walker,Felicia	10/01/14	Operating	\$ 21,900.00	\$ 21,900.00
0000087193	VRTS STORAGE FOUNDATION ENTERPRISE HA/DR 6.0 UNX PER SERVER TIER N RENEWAL ESSENTIAL 12 MONTHS GOV BAND S. Quantity 3. Perid from 6/8/14-6/7/15.	DLT Solutions	Yi,Eric C	10/01/14	Operating	\$ 149,991.33	\$ 149,991.33
0000087194	RELAY:ACCESS CONTROL,30VDC 2AMP,GE SECURITY CRCL, TEXT:W/ PIGTAIL CONNECTION	Atlantic Electric Supply Corp	(I)Smith,Craig M	10/01/14	Operating	\$ 2,025.00	\$ 2,025.00
0000087195	LUBRICANT:TEFLON WET,12 OZ, TEXT:MSDS 0539/0987, MSDS 4391, MAX 1200 CANS, ONLY GT-85	Mid Atlantic Chemical Corp	Dixon,Robert	10/01/14	Operating	\$ 9,950.00	\$ 9,950.00
0000087198	Shipping and Handling	Tessco, Inc.	Reynolds, Olivia	10/02/14	Operating	\$ 8,610.29	\$ 8,610.29
0000087199	HEATER:FLOOR PLATE,275V 3600W,WATERPROOF	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	10/02/14	Operating	\$ 21,284.70	\$ 21,284.70
0000087200	PLATE,METAL:1 IN WD X 20 FT LG X 1/4 IN THK,STEEL,HOT ROLLED, TEXT:SHEET, FLAT	Posner Industries	Magosi,Refiloe	10/02/14	Operating	\$ 380.00	\$ 380.00
0000087201	Martin Crosswind - Power Dept Safety Award	Martin's Crosswinds	Reynolds, Olivia	10/02/14	Operating	\$ 9,162.88	\$ 9,162.88

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0000087202	Computrace VL Absolute Software Asset Tracking activation and support.	Dell Marketing LP	Caison,Sherry A	10/02/14	Operating	\$ 61,900.00	\$ 61,900.00
0000087207	SENSOR:6K,PLATFORM	Alstom Transportation Inc	Magosi,Refiloe	10/02/14	Operating	\$ 13,958.60	\$ 13,958.60
0000087208	Blanket Purchase Agreement (BPA) for various type of Filters to be used throughout WMATA on an as need basis for a period of 1 year in accordance with the terms and conditions of the BPA.	Air Cleaning Technologies, Inc.	Holloway, Virginia	10/02/14	Operating	\$ 50,000.00	\$ -
0000087209	BUSHING:SPHERICAL FLEXIBLE MALE,BREDA, TEXT:BREDA/LORD ONLY	HITACHI RAIL USA, Inc.	Magosi,Refiloe	10/02/14	Operating	\$ 7,500.00	\$ 7,500.00
0000087210	LOCK,BODY:OPERATOR SIDE ASSEMBLY,2K/3K	Ellcon National Inc	Magosi,Refiloe	10/02/14	Operating	\$ 6,715.80	\$ 6,715.80
0000087217	Electric Air Compressor, 2 Stage, 15 HP (Mfg Speedaire Part #1WD78)	W W Grainger Inc	Holloway, Virginia	10/02/14	Operating	\$ 5,048.10	\$ 5,048.10
0000087218	HEWLETT-PACKARD CS956A#BGJ  LASERJET PRO 400 COLOR PRINTER M451NW	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	10/02/14	Operating	\$ 382.04	\$ 382.04
0000087219	Wedge Nozzle	Atlantic Machinery	Reynolds, Olivia	10/02/14	Operating	\$ 10,298.00	\$ 10,298.00
0000087222	SPACER:DUAL SWIVEL,SADDLE,FITS 2-3K, TEXT:BUNDLE DIAMETER .625IN - 6IN, BLACK, POLYAMIDE 6.6 HEAT STABILIZED	Arcade Electronics Inc	Magosi,Refiloe	10/02/14	Operating	\$ 36,126.00	\$ 36,126.00
0000087225	Interloc Mobile Informer Authorized User License Support Renewal. Quantity 40 Performance Period: 10/17/2014 - 10/16/2015	Interloc Solutions	Caison,Sherry A	10/02/14	Operating	\$ 6,840.00	\$ 6,840.00
0000087226	Fees for debit/credit transaction processing for NEPP	Moneris Solutions, Inc.	Walker,Felicia	10/02/14	Operating	\$ 35,000.00	\$ -
0000087227	GEARBOX:PARKING LOT EQUIPMENT	Whitaker Parking Systems Inc.	(I)Smith,Craig M	10/02/14	Operating	\$ 22.00	\$ 22.00
0000087236	COUPLING,SWEAT JOINT:1 IN,C X C,COPPER, TEXT:W/ STOP	Noland Company	Dixon,Robert	10/03/14	Operating	\$ 224.60	\$ 224.60
0000087238	CONDUIT:NON-CONDUCTIVE,1 IN,2PLY REINFORCED,QUICK DISCONNECT, TEXT:1-1/4 IN OD, 50 MEGAOHMS/HIGHER PER FOOT, SBR CUT TO 1 FOOT LH, TM/DC	Potomac Rubber Company	Dixon,Robert	10/03/14	Operating	\$ 4,040.00	\$ 4,040.00
0000087239	VALVE:DEFROSTER,2300-2464,2100-2231,2501-2730,ORION V,ORION VII,NEW FLYER THERMO-KING, TEXT:THERMO KING 104-645 ONLY, IIUR 2397 09/09/05, X97-15-5083	New Flyer Industries Canada, ULC	Dixon,Robert	10/03/14	Operating	\$ 1,323.80	\$ 1,323.80
0000087241	PIONEER LMD5YR00E011 PIONEER 15" STEALTH TOUCH	Transition Products, Inc.	Caison,Sherry A	10/03/14	Operating	\$ 21,660.00	\$ 21,660.00
0000087243	Switch Ties (7x9x12'6")	Stella-Jones Corporation	Reynolds, Olivia	10/03/14	Capital	\$ 35,205.00	\$ 35,205.00
0000087246	HEAD,CYLINDER:6K,6300,ISL-280 WMATA FLEET NEW FLYER BUSES CUMMINS, TEXT:OEM ONLY 5259421NX	Cummins Power Systems LLC	Dixon,Robert	10/03/14	Capital	\$ 45,675.00	\$ 45,675.00
0000087249	FILTER:CARTRIDGE,DAYTON HEAVY DUTY REUSABLE WET/DRY VACUUM	Grainger Industrial Supply	Dale,Leah E	10/03/14	Operating	\$ 493.00	\$ 493.00
0000087250	BOWL:FILTER	Danner Associates LLC	Dale,Leah E	10/03/14	Operating	\$ 14,065.50	\$ 14,065.50
0000087251	BRUSH,ELECTRICAL:TRACTION MOTOR,GR 2189, TEXT:DE7, MSDS 1858, PACKAGING 100/PK	MERSEN USA Bn Corp.	Dale,Leah E	10/03/14	Operating	\$ 16,960.00	\$ 16,960.00
0000087252	SPEAKER:PASSENGER CALL	ALBATROS North America Inc.	Dale,Leah E	10/03/14	Operating	\$ 4,366.35	\$ 4,366.35
0000087253	SEAL,BODY-STX:SIDE PASSENGER DOOR WINDOW,5K	Ellcon National Inc	Dale,Leah E	10/03/14	Operating	\$ 1,537.80	\$ 1,537.80
0000087254	INSULATOR:TRANSDUCER,BRAKE CONTROL VALVE, TEXT:OEM ONLY	International Process	Dale,Leah E	10/03/14	Operating	\$ 3,376.00	\$ 3,376.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087255	BRUSH,ELECTRICAL:GROUND,GR C-40,1K,A/C DRIVE AXLE, TEXT:NEW PART NUMBER/NEW SPECIFICATIONS, NEW PART NUMBER RECEIVED FROM SCHUNK IS C-40 BRUSH FOR THE NEW BRUSH IIUR 23836 07-20-10, UPD - MODIFIED PER ETP/ETR 190364 (ER 08-39, 10)	Schunk Graphite Technology, LLC	Dale,Leah E	10/03/14	Operating	\$ 14,970.00	\$ 14,970.00
0000087256	BRUSH,ELECTRICAL:DRIVE MOTOR,AIR COMPRESSOR, TEXT:DE-2	Knorr Brake Corporation LLC	Dale,Leah E	10/03/14	Operating	\$ 23,779.00	\$ 23,779.00
0000087257	DAMPER,VIBRATION:6K,6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:OEM ONLY, CUMMINS P/N 3964063 OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	10/06/14	Capital	\$ 4,396.32	\$ 4,396.32
0000087258	Blanket Purchase Agreement (BPA) for replacement parts and repairs of various boilers throughout the Authority as required by WMATA on an as needed basis for a period of one year.	American Combustion Inc	Holloway, Virginia	10/06/14	Operating	\$ 25,000.00	\$ -
0000087259	Blanket Purchase Agreement (BPA) for Service/Parts of gates and fences at various location throughout the Authority as required on an as needed basis for a period of 1 year	Accokeek Fence Company Inc	Holloway, Virginia	10/06/14	Operating	\$ 50,000.00	\$ 5,675.00
0000087270	GREASE, INDUSTRIAL: THICKENER: N/A, VISCOSITYRATING: N/A, CONTAINER: ANY, FLASHPOINT: 300 DEG F, TYPE: DIELECTRIC, TEMPERATURERATING: -65 TO 400 DEG F, COMMONNAME: SILICONE LUBE, COLOR: ANY	Fuchs Lubricants Co	Dixon,Robert	10/06/14	Operating	\$ 540.26	\$ 540.26
0000087272	Knee Shin Instep Guard, Universal, PR1	W W Grainger Inc	Reynolds, Olivia	10/06/14	Capital	\$ 8,217.20	\$ 8,217.20
0000087277	RELAY:6AMP 230/240VAC,40VDC CONTACTS,2K,3K,5K,CAR ATC	TNT Electric Supply Inc	Dale,Leah E	10/06/14	Operating	\$ 10,400.00	\$ 10,400.00
0000087278	Catering Service for PLNT's Employee Recognition Program (October 22, 2014).	Rob's Catering Service	Holloway, Virginia	10/06/14	Operating	\$ 3,900.00	\$ 3,900.00
0000087279	LINER:CENTER PIN	Bradken - Atchison/ St. Joseph, Inc.	Dale,Leah E	10/06/14	Operating	\$ 5,970.00	\$ 5,970.00
0000087281	RETAINER,BODY-STX:BLACK,5K,OPERATOR WINDOW, TEXT:KEEPER	JSK Machine & Mfg Corporation	Dale,Leah E	10/06/14	Operating	\$ 220.00	\$ 220.00
0000087282	BEZEL:LAMP,VERMILLION,BREDA CAB, TEXT:SUB PART OF B18-11-5271	Luminator Holding LP	Dale,Leah E	10/06/14	Operating	\$ 246.50	\$ 246.50
0000087283	PLATE:COMB,BLACK PLASTIC/WOOD, TEXT:SMITH STA	Kone Inc	Wilson,Melloney Alceia	10/06/14	Operating	\$ 742.56	\$ 742.56
0000087284	OIL,INDUSTRIAL:HYDRAULIC,55 GAL DRUM, TEXT:FLUID, TELLUS 46	Quarles Energy Services	Dale,Leah E	10/06/14	Operating	\$ 5,813.50	\$ 5,813.50
0000087286	GREASE,INDUSTRIAL:LAGERMEISTER,5K,COUPLER, TEXT:3000 PLUS, MSDS 3270	Fuchs Lubricants Co	Dale,Leah E	10/06/14	Operating	\$ 5,745.30	\$ 5,745.30
0000087287	FILTER,OIL-STX:SULLAIR COMPRESSOR	Tate Engineering Systems Inc	Dale,Leah E	10/06/14	Operating	\$ 270.00	\$ 270.00
0000087288	CARPET:SPECKLED STRIPE,(10 FT X 75 FT) RANDOM LG,LIGHT RED/WHITE/BLUE,RAIL TRANSIT CAR, TEXT:PASSENGER AREA ONLY	Jostes Carpet Inc.	Dale,Leah E	10/06/14	Operating	\$ 149,850.00	\$ 149,850.00
0000087289	Item # LP345 - Cuff Mag Combo Case- 16 Black and 5 Brown	Galls Inc	Whitehead,Eldora F	10/06/14	Operating	\$ 1,983.00	\$ 1,983.00
0000087290	Shipping	Crestline Specialties Inc	Whitehead,Eldora F	10/06/14	Operating	\$ 1,213.07	\$ 1,213.07

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0000087291	CARPET:SPECKLED STRIPE,DARK RED/WHITE/BLUE,RAIL TRANSIT CAR, TEXT:13'/JOB, GRADE VB6718-38517, VESTIBULE DOORWAY	Jostes Carpet Inc.	Dale,Leah E	10/06/14	Operating	\$ 34,620.25	\$ 34,620.25
0000087292	PUMP,BOOSTER:ASSEMBLY,24V, TEXT:ASSEMBLY, OEM ONLY	Engineered Machined Products, Inc.	Dixon,Robert	10/06/14	Capital	\$ 36,268.00	\$ 36,268.00
0000087293	VALVE:TIME CONTROL,1/4 IN,LINE BREAKER AC DRIVE	Boncor Group Corp	Dale,Leah E	10/06/14	Operating	\$ 40,458.10	\$ 40,458.10
0000087294	Shipping Charges	Uline Inc	Whitehead,Eldora F	10/06/14	Operating	\$ 236.10	\$ 236.10
0000087298	BOX:WALL,FLUSH MOUNT,REMOTE LCD COMMAND MODULE	Orion Management, LLC	Lansdown,Carl Lester	10/07/14	Operating	\$ 803.60	\$ 803.60
0000087299	BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty) BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL-AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	P & H Auto Electric Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 23,700.00	\$ 23,700.00
0000087300	WHEEL,CUTOFF-STX:6 IN DIA,.040" THK,7/8 IN,A60T GRIT,10100	Posner Industries	Lansdown,Carl Lester	10/07/14	Operating	\$ 497.30	\$ 497.30
0000087301	BEARING:STUB,FITS MODULAR 100, TEXT:RH	Precision Escalator Products	Lansdown,Carl Lester	10/07/14	Operating	\$ 1,275.00	\$ 1,275.00
0000087302	CHAMBER:REAR ROADSIDE AND CURBSIDE BRAKE,ORION V, TEXT:MGM P/N 3436109 ONLY, TYPE 3636, W/ 2.125 IN X DIMENSION ROD LG	Prevost Parts	Lansdown,Carl Lester	10/07/14	Operating	\$ 1,558.80	\$ 1,558.80
0000087303	HEATER,SWITCH:ROD, TEXT:DIRECT FIX	Rail Heating Products & Services	Lansdown,Carl Lester	10/07/14	Operating	\$ 8,500.00	\$ 8,500.00
0000087304	SWITCH:HEATER ROD,#10	Rails Corporation	Lansdown,Carl Lester	10/07/14	Operating	\$ 6,110.00	\$ 6,110.00
0000087305	RAINGEAR:COAT,XX-LARGE, TEXT:METRO SUPER RHINO LITE	Safeware Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 1,283.86	\$ 1,283.86
0000087306	LAMP,FLUORESCENT-STX:T-6 BULB,COOL WHITE,1K,SIDE SIGN ROHR	Shepherd Electric Company	Lansdown,Carl Lester	10/07/14	Operating	\$ 1,680.00	\$ 1,680.00
0000087307	RELAY:24VDC	Southern Elevator & Electric	Lansdown,Carl Lester	10/07/14	Operating	\$ 2,998.00	\$ 2,998.00
0000087308	LANTERN:STEADY BURN SAFETY LANTERN, TEXT:WITH RED GLOBE, 12/CASE	Star Headlight & Lantern Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 4,390.00	\$ 4,390.00
0000087309	FILTER:ASSEMBLY, TEXT:MODEL 976, 1 GPM UNIT W/ 36 PSIG IDLE CUTOOUT VALVE, SPINNER II P/N 73300 ONLY PER SMJ	T F Hudgins Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 1,692.30	\$ 1,692.30
0000087310	SPLICE,CONDUCTOR: BUTT,646 MCM COND,CRIMP,NO INSUL, TEXT:THREE WAY T, 2/3 PRIMARY POWER	Tyco Electronics Corporation	Dale,Leah E	10/07/14	Operating	\$ 24,037.28	\$ 24,037.28
0000087311	SENSOR,PROXIMITY:CABLE,NC, TEXT:SWITCH	TEPCO Elevator Parts	Lansdown,Carl Lester	10/07/14	Operating	\$ 2,272.50	\$ 2,272.50
0000087312	WASHER,LOCK-STX:SPLIT,#10,PLATED, TEXT:100/PK	Beltway Industrial Supply Co	Lansdown,Carl Lester	10/07/14	Operating	\$ 13,491.50	\$ 13,491.50
0000087313	SHAFT:SHORT PIVOT HEAD	The Family Tree Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 3,314.50	\$ 3,314.50
0000087314	WAND:STEAM CLEANER ASSEMBLY, TEXT:1-TUBE W/ HAND GUARD	The Myco Co., Inc.	Lansdown,Carl Lester	10/07/14	Operating	\$ 324.00	\$ 324.00
0000087315	LAMP:NAVETTE,3W,36V,4K,BD PANEL,BREDA, TEXT:06 X 39MM, OEM ONLY	The Specialty Bulb Co Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 420.00	\$ 420.00
0000087316	SENSOR:FUEL PRESSURE,ISL 280 WMATA FLEET NEW FLYER, TEXT:CUMMINS #3949988 OEM ONLY	Cummins Power Systems LLC	Lansdown,Carl Lester	10/07/14	Operating	\$ 22,798.20	\$ 22,798.20
0000087317	FUSE:1-6/10AMP,500V, TEXT:FNQ	TNT Electric Supply Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 270.00	\$ 270.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087318	BRUSH:1.30" DIAMETER,STAINLESS STEEL SPIRAL - (OEM ONLY), TEXT:Brush, 1.30" Dia x 4-1/2" Spiral Brush Length, .010" (SS) Wire Dia, 7-1/2" OAL with 5/16"-18 Female Thd Ferrule; use w/McMaster Carr #6238K21 Handle (Custom Manufactured Brush, Minimum Order	Torrington Brush Works, Inc.	Lansdown,Carl Lester	10/07/14	Operating	\$ 291.00	\$ 291.00
0000087319	SWITCH,FAREBOX:PUSH,FITS G-MOD, TEXT:"CANCEL"	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	10/07/14	Operating	\$ 6,011.05	\$ 5,538.55
0000087320	PANEL,BODY:INTERIOR,60 FT BRT ARTICULATED COACH, TEXT:SIDE	Transit Parts Holdings Inc.	Lansdown,Carl Lester	10/07/14	Operating	\$ 31,370.13	\$ 31,370.13
0000087321	PAD,FAREBOX-STX:VERTICAL,31 IN X 24 IN LG,BLACK,VARIOUS BUSES, TEXT:W/O NOTCH 31 IN, W/ NOTCH 24 IN LONG, F/ COVERING THE VERTICAL STANCHION POLE AT THE FARE BOX, UNION COUNTY SEATING P/N BVPN-024-WMATA ONLY	Union County Seating & Supply, Inc.	Lansdown,Carl Lester	10/07/14	Operating	\$ 720.00	\$ -
0000087322	DRILLBIT: LENGTH: 1-5/8 IN, FITS: N/A, FLEETNUMBER: N/A, TYPE: GENERAL PURPOSE, FLUTELENGTH: 11/16 IN, FLUTES: 2, SIZE: #59, SHANK: #59, POINT: 135 DEG SPLIT, MATERIAL: HSS	Chesapeake Distributing	Lansdown,Carl Lester	10/07/14	Operating	\$ 840.60	\$ 419.60
0000087323	BRUSH,DOOR:EXIT ASSEMBLY,FITS NF WMATA 3700,2800,6001-6050,6101-6217,6301-6423 AND 6424-6461 SERIES BUS, TEXT:LOWER/UPPER DOOR ASSEMBLY, OEM ONLY	Vapor Corporation	Lansdown,Carl Lester	10/07/14	Operating	\$ 149.13	\$ 149.13
0000087325	CORD, EXTENSION: LENGTH: 25 FT, CONNECTION: 3-PRONG, CONDUCTOR: (2) 14 AWG, COMMONNAME: Extension cord	Vehicle Maint Program Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 3,194.00	\$ 3,194.00
0000087326	LUMBER:PLYWOOD,4 FT WD,8 FT LG,3/4 IN THK, TEXT:FIR ONLY- NO NOT SUB, 7-PLY, 100 MAX AVAILABLE STORAGESPACE	A & M Supply Corporation	Lansdown,Carl Lester	10/07/14	Operating	\$ 2,112.00	\$ 2,112.00
0000087327	DYNAMOMETER:COMB IMPACT MEASURE, TEXT:DEVICE	WS JENKS & Son	Lansdown,Carl Lester	10/07/14	Operating	\$ 13,136.15	\$ 13,136.15
0000087338	GAUGE,PRESSURE:ELEVATOR DOORS	Adams Elevator Company	Lansdown,Carl Lester	10/07/14	Operating	\$ 68,209.40	\$ 65,840.40
0000087339	Shipping/Handling	Myron Corp	Whitehead,Eldora F	10/07/14	Operating	\$ 434.22	\$ 434.22
0000087340	CONTACTOR:3 COIL,120VAC	Adams Elevator Company	Wilson,Melloney Alceia	10/07/14	Operating	\$ 2,637.45	\$ 2,637.45
0000087341	SUIT: COMMONNAME: white paper suit, size XL	Advance Safety Equipment Co	Lansdown,Carl Lester	10/07/14	Operating	\$ 316.00	\$ 316.00
0000087342	ROD:RADIUS,LOWER,REAR-(OEM ONLY), TEXT:NEW FLYER#466467 RADIUS ROD, LOWER REAR  (IIUR 32379 CREATED ON 4/25/14)	New Flyer Industries Canada, ULC	Dixon,Robert	10/07/14	Capital	\$ 7,863.60	\$ 7,863.60
0000087343	Hardware and System Support Maintenance for Dell PowerEdge equipment and other Dell hardware and system support for non-critical RAIL systems. Period from 10/22/14-10/21/15.	MFS, Inc. dba MFSI	Yi,Eric C	10/07/14	Operating	\$ 41,743.92	\$ 41,743.92
0000087345	TIE,CABLE-STX:UV RESISTANT,11-7/8 IN LG,120 FT LB TENSILE,SNOW MELTER, TEXT:500 BOXES, WRAP	Allied Electronics Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 25,849.71	\$ 25,849.71
0000087346	HANDLE:MOP, TEXT:W/ WING NUT 1-1/8 X 60 X 7-1/2 IN HEAD NO 107, 600 MAX AVAIL STORAGE SP, STANDARD PACK OF 12 EA	National Supply Company	Lansdown,Carl Lester	10/07/14	Operating	\$ 2,138.16	\$ 2,138.16

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087347	TOWEL:HEMMED,16 X 18,WHITE, TEXT:50 LB BOX APPROX, 16 X 18 ONLY	District Safety Products Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 17,272.93	\$ 17,272.93
0000087348	SEAL,DIFFERENTIAL-STX:ASSEMBLY,ORION	Neopart LLC	Dixon,Robert	10/07/14	Operating	\$ 3,512.58	\$ 3,512.58
0000087349	BUTTON:RESTRICTOR THINK,YELLOW,NX PANEL	Alstom Signaling Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 3,912.00	\$ 3,912.00
0000087350	Item # DBB200 - Diseaster Body Bags	Sirchie Fingerprint Labs	Whitehead,Eldora F	10/07/14	Operating	\$ 825.12	\$ 825.12
0000087351	FILTER, EXHAUST: ELEMENTMATERIAL: FIBERGLASS, CERTIFICATION: UL LISTED, CLASS 2 APPROVED; OSHA CONFIRMED., SIZE: 20.5" X 20.5" X 2", COMMONNAME: FILTER,EXHAUST:PAINT,20-1/2 IN X 20-1/2 IN X 2 IN, STYLE: DISPOSABLE	American Air Filter Company	Lansdown,Carl Lester	10/07/14	Operating	\$ 3,180.00	\$ 3,180.00
0000087352	item # C102207 1CM - Color Match Charge	Crestline Specialties Inc	Whitehead,Eldora F	10/07/14	Operating	\$ 1,968.35	\$ 1,968.35
0000087353	SEAL:INPUT,FITS ESCALATOR, TEXT:H02 FREEZE/4/94 HI 6/93	Applied Industrial Technologies	Lansdown,Carl Lester	10/07/14	Operating	\$ 730.50	\$ 730.50
0000087354	Shipping Charges	National Crime Prevention Council	Whitehead,Eldora F	10/07/14	Operating	\$ 1,822.23	\$ 1,822.24
0000087355	FUSE:MIDGET DUAL ELEMENT TIME DELAY,CLASS T,10AMP,125VAC,10MM DIA X 38MM LG, TEXT:FUSETRON TYPE, DO NOT SUBSTITUE, FLA TYPE NOT EQUAL	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	10/07/14	Operating	\$ 1,760.00	\$ 1,760.00
0000087356	SERVICE:FREIGHT DELIVERY CHARGE	Blue Ridge Diesel Injection	Lansdown,Carl Lester	10/07/14	Operating	\$ 341.10	\$ 341.10
0000087357	WIPER:MOTOR ASSEMBLY, TEXT:WIPER MOTOR ASSEMBLY W/BRACKET (081525508) ORION VII BUSES 3036-3062, 3063-3087	Neopart LLC	Lansdown,Carl Lester	10/07/14	Operating	\$ 41,969.69	\$ 41,969.69
0000087358	DIODE:IN5054	Capitol Cable & Technology Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 2,044.47	\$ 2,044.47
0000087359	SPROCKET:DRIVE,45T,D80 CHAIN,FITS MOD 100 ESCALATOR, TEXT:DRIVE SPROCKET, DOUBLE ROW	Hall Industries Incorporated	Wilson,Melloney Alceia	10/07/14	Operating	\$ 11,920.00	\$ 11,920.00
0000087360	SPRING:EXHAUST,BACKFILL - (OEM ONLY), TEXT:Spring,exhaust backfill EV40 hybrid drive unit (Trans) used in overhaul - (OEM ONLY) ( IIUR 31242 CREATED ON 02-12-2013 )	Johnson & Towers Baltimore Inc	Dixon,Robert	10/07/14	Operating	\$ 2,251.00	\$ 2,251.00
0000087361	WIRE/CABLE,ELECTRICAL-STX:BRAIDED,4 COND,22 AWG,19/34 STRAND,SHIELDED COVER,1000 FT REEL	MIT Distributors	Lansdown,Carl Lester	10/07/14	Operating	\$ 11,768.25	\$ 11,768.25
0000087362	LAMP,FLUORESCENT-STX:CFL,32W,120,5.1 IN LG,SPRING LAMP BULB,COOL WHITE,E26 MEDIUM BASE,2150 INITIAL LUMENS,82 CRI,4100 KELVIN COLOR TEMP,10000 APPROX LIFE HRS	CED/Catalano Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 4,115.00	\$ 4,115.00
0000087363	CONNECTOR:DRILL,FITS COOLING RAIL	Cembre Inc.	Lansdown,Carl Lester	10/07/14	Operating	\$ 224.45	\$ 224.45
0000087364	MOLD,JOINT BOND-STX:C,LEFT HAND, TEXT:BOUGHT AS A PAIR W/ R12-40-0027	ERICO International Corporation	Lansdown,Carl Lester	10/07/14	Operating	\$ 9,920.00	\$ 9,920.00
0000087365	Shipping & Handling	PT Armor Inc.	Whitehead,Eldora F	10/07/14	Operating	\$ 1,283.56	\$ -
0000087366	PLIERS:LONG NOSE WIRE STRIPPER AND CUTTER COMBINATION, TEXT:CAPACITY 10-22 AWG, TOOL	Farmville Wholesale Electric Co	Lansdown,Carl Lester	10/07/14	Operating	\$ 817.50	\$ 817.50
0000087367	ROLLER:SWITCH, TEXT:BROKEN BELT	Southern Elevator & Electric	Wilson,Melloney Alceia	10/07/14	Operating	\$ 525.00	\$ 525.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087369	LUBRICANT:WD PENETRANT, TEXT:WD-40 LUBRICATE, 16oz, ISSUED PER CAN  IIUR - 33210 09/26/14	Fastenal Company	Lansdown,Carl Lester	10/07/14	Operating	\$ 63.36	\$ 63.36
0000087370	BEARING,BALL-STX:OIL PUMP	Truck Refrigeration Repair Inc	Dixon,Robert	10/07/14	Operating	\$ 181.24	\$ 181.24
0000087371	SWITCH,ESCALATOR:STOP MICRO, TEXT:BZE6 RN18X1	Gexpro	Lansdown,Carl Lester	10/07/14	Operating	\$ 798.00	\$ 798.00
0000087372	SEAL,AXLE-STX:SHAFT,MAN MODEL HP-1352B, TEXT:MAN 81.9603.0530 OR NEW FLYER 6361462 OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	10/07/14	Operating	\$ 1,337.06	\$ 1,337.06
0000087373	ADAPTER,TUBE TO PIPE:1/4 IN TUBE,MALE PUSH LOCK,1/8 IN PIPE,MPT, TEXT:CONNECTOR, 100/PKG, USE 5 PER JOB, UI=UM	Gillig Corporation	Lansdown,Carl Lester	10/07/14	Operating	\$ 372.00	\$ 372.00
0000087374	CHAMBER:FRONT RIGHT CURBSIDE BRAKE,ORION VII, TEXT:MGM P/N 1427347 ESH OEM ONLY, TYPE 24L, W/ 1.5 IN X-DIMENSION ROD LG	Prevost Parts	Dixon,Robert	10/07/14	Operating	\$ 843.75	\$ 843.75
0000087375	LAMP,FLUORESCENT:BIAXIAL,9W	Certified Elevator & Escalator	Wilson,Melloney Alceia	10/07/14	Operating	\$ 1,300.00	\$ 1,300.00
0000087376	WASHER:FENDER,1/4x1-1/4,STAINLESS STEEL, TEXT:100/PK	Beltway Industrial Supply Co	Dixon,Robert	10/07/14	Operating	\$ 3,560.00	\$ 3,560.00
0000087377	OIL,INDUSTRIAL:CHAIN,5 GAL PAIL,ESCALATOR, TEXT:LUBRICANT, MSDS 2118/2750/2752, #1084 IN	Fuchs Lubricants Co	Wilson,Melloney Alceia	10/07/14	Operating	\$ 10,786.00	\$ 10,786.00
0000087378	WINDOW,BUS:FLUSH GLASS,2800,3700,6300-6400,BUSES SR1151,SR1166,SR1263,SR1264,SR1355, TEXT:PICTURE, EMERGENCY, NEW FLYER P/N 295584, ARROW GLOBAL P/N 2020003A OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	10/07/14	Operating	\$ 147,034.80	\$ 147,034.80
0000087380	HORN:REVERSE ALARM,FITS VARIOUS BUSES	Globe Electric Company Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 525.00	\$ 525.00
0000087384	INSULATION:PAD,CAB,ATV	Harsco Track Technologies	Lansdown,Carl Lester	10/07/14	Operating	\$ 2,837.46	\$ 2,837.46
0000087385	WHEEL:TACHOGRAPH,SELECTIVE-(OEM ONLY), TEXT:Wheel, Tachograph,selective (#3) shim used for setting preload clearance of rear cover bearings in ev40 hybrid buses typical new flyer 6000,6300,6400  (IIUR 32349 CREATED ON 1-30-14)	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	10/07/14	Operating	\$ 5,322.32	\$ 5,090.28
0000087386	PLATE:COUPLING MOUNTING,ALUMINUM	JSK Machine & Mfg Corporation	Lansdown,Carl Lester	10/07/14	Operating	\$ 350.00	\$ 350.00
0000087387	LINE:TRIMMER,0.13 IN DIA, TEXT:5 LB SPOOL	Kohler Equipment, Inc.	Lansdown,Carl Lester	10/07/14	Operating	\$ 648.00	\$ 648.00
0000087388	SIGN:PASSENGER INFO CENTER,35.1/3 X 31.1/8-30 FT,PLASTIC,3000,ORION VII	Laird Plastics	Lansdown,Carl Lester	10/07/14	Operating	\$ 1,900.00	\$ 1,900.00
0000087389	FASTENER:FLAT HEAD,1/4 IN-20 TPI, TEXT:RIVNUT, 100/PK	ENFASCO, Inc.	Dixon,Robert	10/07/14	Operating	\$ 150.00	\$ 150.00
0000087390	SEAL:PULL TITE,PLASTIC,FIRE EXTINGUISHER, TEXT:500 PER BAG	Maryland Fire Equipment Corp	Lansdown,Carl Lester	10/07/14	Operating	\$ 180.00	\$ 180.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087392	CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:MOQ = 6 DZ Bump Cap: Protection against cranial bumps and bruises from a state-of-the-art shell.	Certified Laboratories	Lansdown,Carl Lester	10/07/14	Operating	\$ 9,513.00	\$ 9,513.00
0000087393	CONNECTOR,TERMINAL:RING,16-14 AWG,#8 TERMINATION,W/ INSUL,BLUE, TEXT:PIDG	Newark Electronics	Lansdown,Carl Lester	10/07/14	Operating	\$ 196.00	\$ 196.00
0000087394	LAMP,FLUORESCENT:T12 BULB,WARM WHITE	Noland Company	Lansdown,Carl Lester	10/07/14	Operating	\$ 5,954.00	\$ 5,954.00
0000087395	Surface Mount Wallbox Magnet. Part No. OR-70900020	Communications Supply Corp	Caison,Sherry A	10/07/14	Capital	\$ 2,618.91	\$ -
0000087395	Infrastructure Materials for NEPP Telegraph Road Lab. Category 6 UTP. 23-4P C6+ CMP BLU 1BX Datagain. Part No. 66-240-2B. Quantity 8000 ft.	Communications Supply Corp	Caison,Sherry A	10/07/14	Capital	\$ 2,280.00	\$ -
0000087396	ABRASIVE, SHEET: LENGTH: 11IN, WIDTH: 9 IN, GRIT: 100, TYPE: SANDING, MATERIAL: ALUM OXIDE	WS JENKS & Son	Dixon,Robert	10/07/14	Operating	\$ 169.55	\$ 169.55
0000087397	SERVICE:FREIGHT DELIVERY CHARGE	Sager Electrical Supply Co Inc	Dixon,Robert	10/07/14	Operating	\$ 241.91	\$ 241.91
0000087398	STARTER,AUTOMOTIVE:24V, TEXT:42MT, DELCO P/N 10479228 OEM ONLY, WITH OCP, RH/CW ROTATION 12 TEETH, 1/2 IN DIA MOUNTING HOLES	P & H Auto Electric Inc	Dixon,Robert	10/07/14	Capital	\$ 27,000.00	\$ 27,000.00
0000087401	RING,TRANSMISSION:SEAL,A10 X 13,VOITH, TEXT:USE 10/JOB MAX, 50 PKG	Voith Turbo, Inc.	Dixon,Robert	10/07/14	Operating	\$ 180.00	\$ 180.00
0000087402	RING,RETAINING-STX:50MM OD X 2MM THK,DIN 983,5K,CALIPER BRAKE	Knorr Brake Corporation LLC	Dale,Leah E	10/07/14	Operating	\$ 134,316.50	\$ 134,316.50
0000087411	ABRASIVE,DISC:SANDING,3 IN OD,SUPER FINE GRIT, TEXT:GRAY	MSC Industrial Supply Company	Dixon,Robert	10/08/14	Operating	\$ 99.00	\$ 99.00
0000087412	BUMPER:RUBBER,FITS OTIS ELEVATOR	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	10/08/14	Operating	\$ 270.00	\$ 270.00
0000087414	GASKET:IMPELLER HOUSING,ROTRON CIRCULAR PUMP	Gillig Corporation	Dixon,Robert	10/08/14	Operating	\$ 1,194.60	\$ 1,194.60
0000087415	SENSOR,PROXIMITY:	Kone Inc	Wilson,Melloney Alceia	10/08/14	Operating	\$ 761.94	\$ 761.94
0000087416	WASHER:THRUST,ROTRON CIRC PUMP, TEXT:NOT SAME AS R31-40-0204	Hydraulic Electric Components Supply Inc	Dixon,Robert	10/08/14	Operating	\$ 1,673.40	\$ 1,673.40
0000087417	CARTRIDGE,RESPIRATOR-STX:ORGANIC VAPOR/ACID GAS,NORTON 7700 RESPIRATOR, TEXT:FILTER, P100, 2 PER PACK	District Safety Products Inc	Dixon,Robert	10/08/14	Operating	\$ 4,918.50	\$ 4,918.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
	ESCALATOR HANDRAIL, SEMPERIT, P/N STYLE 1699 - 500 FOOT REEL.						
0000087422	SEMPERIT ADDED IN DESCRIPTION, PER THACH - 4/9/12(ER).	Semperit Industrial Products	Wilson,Melloney Alceia	10/08/14	Operating	\$ 61,875.00	\$ 61,875.00
0000087423	FUSE:35AMP,250V, TEXT:NON	Ideal Electrical Supply Corp	Dixon,Robert	10/08/14	Operating	\$ 184.00	\$ 184.00
0000087424	FRAME:INTERMEDIATE GEAR,55E SWITCH MACHINE	Alstom Signaling Inc	(I)Smith,Craig M	10/08/14	Operating	\$ 10,674.15	\$ 6,471.73
0000087425	TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,#6 - #2, TEXT:SHRINK TUBING, HEAVY WALL, #6 - #2 CONDUCTOR	Graybar Electric Co Inc	Dixon,Robert	10/08/14	Operating	\$ 1,678.00	\$ 1,678.00
0000087426	LAMP,FLUORESCENT-STX:COMPACT,42W,120,MEDIUM SCREW (E26) BASE,2750 INITIAL LUMENS,10000 APPROX LIFE HRS, TEXT:DESCRIP CHG'G 5/08 PER CUST F COLELLA	C N Robinson Lighting Supply	(I)Smith,Craig M	10/08/14	Operating	\$ 2,995.00	\$ 2,995.00
0000087428	LAMP,FLUORESCENT-STX:HIGH LUMEN BIAX	REXEL, USA	(I)Smith,Craig M	10/08/14	Operating	\$ 350.00	\$ -
0000087429	NUT, LOCK: GRADE: C, TYPE: NYLON INSERT, DIAMETER: 5/16 IN, FINISH: PLAIN, THREADS: 18 TPI, MATERIAL: STAINLESS STEEL	Beltway Industrial Supply Co	Currie,Leon L.	10/08/14	Operating	\$ 190.00	\$ 190.00
0000087432	PUMP:POWER,STEERING-(OEM ONLY), TEXT:PUMP ASSEMBLY POWER STEERING SR 1472-(OEM ONLY) (IIUR 32139 CREATED ON 3/26/14)	Neopart LLC	Dixon,Robert	10/08/14	Capital	\$ 10,523.28	\$ 10,523.28
0000087433	W-2 Form Stock	Proforma DocuPrint Services LLC	Asres,Wondem	10/08/14	Operating	\$ 3,404.52	\$ 3,404.52
0000087434	RELAY:5AMP 22V PICKUP, TEXT:GDR, 4 SETS OF CONTACTS	Bombardier Transportation	Dale,Leah E	10/08/14	Operating	\$ 33,155.00	\$ 33,155.00
0000087435	OPERATOR,SWITCH:EMERGENCY STOP/PULL TO RUN BUTTON,RED,SAFETY SYSTEM	Adams Elevator Company	Wilson,Melloney Alceia	10/08/14	Operating	\$ 540.40	\$ 540.40
0000087436	HOUSING:FILTER ASSEMBLY,AC DRIVE, TEXT:MODEL C2 W/ FILTER, LINE BREAKER GROUP, OEM ONLY	PSB Industries Inc	Dale,Leah E	10/08/14	Operating	\$ 1,335.00	\$ 1,335.00
0000087437	NESCO LEASE RENTALS	Nesco, LLC	Reynolds, Olivia	10/08/14	Operating	\$ 64,680.00	\$ 53,900.00
0000087439	LIGHT:TEXT:E-LIGHT, SYS-WIDE	Monitor Elevator Products LLC	Wilson,Melloney Alceia	10/08/14	Operating	\$ 750.00	\$ 750.00
0000087440	WASHER,LOCK:XX-HEAVY,5/16 IN,1/8 IN THK,PLATED, TEXT:PACKAGING REQUIREMENT IS100/BX	Beltway Industrial Supply Co	Dale,Leah E	10/08/14	Operating	\$ 1,080.00	\$ 1,080.00
0000087441	FILTER,OIL-STX:TEXT:STD PK 6 EA	The Baltimore Auto Supply Company	Dale,Leah E	10/08/14	Operating	\$ 971.90	\$ 971.90

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087442	TAPE:DUCT,3 IN X 50 FT ROLL,ALUM FOIL,HVAC SYSTEMS	Aireco Supply Company	Dale,Leah E	10/08/14	Operating	\$ 400.00	\$ 400.00
0000087443	MEDIA:FILTER,ROLL,44-7/8 IN	American Air Filter Company	Dale,Leah E	10/08/14	Operating	\$ 923.20	\$ 923.20
0000087456	VALVE,AIR-STX:LEFT HAND REAR LEVELING,ORION/GMC/FLX	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	10/09/14	Operating	\$ 3,540.64	\$ 3,540.64
0000087457	MODULE:BRAKE/CLUTCH CONTROL, TEXT:PLUG IN OCTAL SOCKET POWER SUPPLY	Motion Industries	Lansdown,Carl Lester	10/09/14	Operating	\$ 290.76	\$ 290.76
0000087458	CLOTH: TYPE: OIL ABSORBENT, SIZE: 11.1 IN X 13.4 IN, MATERIAL: HYDROKNIT	MSC Industrial Supply Company	Lansdown,Carl Lester	10/09/14	Operating	\$ 5,345.00	\$ 5,345.00
0000087459	TURBOCHARGER:HYBRID DIESEL ELECTRIC,OEM ONLY,FLEET 6301 - 6423,FITS CUMMINS, TEXT:TURBO,CHARGER Cummins ISL07 @ 280hpEngine Serial Number (ESN): 46950500 Bus Numbers: 6301-6423 OME only 4043149 Fleet Number: Fleet 43 Powertrain Tech Type: Hybrid Diesel E	Cummins Power Systems LLC	Dixon,Robert	10/09/14	Capital	\$ 68,157.25	\$ 68,157.25
0000087461	Tripwire Enterprise for VMware ESX ; Renewal Std Support (172230-03). Period from 2/1/15-2/29/16. Quantity 2.	Alamo City Engineering Services Inc/ACES	Kpadeh,Benjamin	10/09/14	Operating	\$ 12,575.00	\$ 12,575.00
0000087466	LAMP,FLUORESCENT:TEXT:TUBE, SKIRT, SMITH STA	TEPCO Elevator Parts	Wilson,Melloney Alceia	10/09/14	Operating	\$ 169.50	\$ 169.50
0000087467	LAMP,LIGHT EMITTING DIODE-STX:24V,4 IN,RED,PRIME MOVERS	P & H Auto Electric Inc	(I)Smith,Craig M	10/09/14	Operating	\$ 2,493.00	\$ 2,493.00
0000087468	SHAFT:CUTTING DISC,FITS MTX-50 RAILSAW	The Family Tree Inc	(I)Smith,Craig M	10/09/14	Operating	\$ 1,137.50	\$ 1,137.50
0000087469	DRILLBIT: LENGTH: 3-1/8 IN, FLEETNUMBER: N/A, FITS: N/A, TYPE: GENERAL PURPOSE, FLUTELENGTH: 2 IN, FLUTES: 2, SIZE: #24, SHANK: #24, POINT: 135 DEG SPLIT, MATERIAL: HSS	WS JENKS & Son	(I)Smith,Craig M	10/09/14	Operating	\$ 64.00	\$ 64.00
0000087470	DETECTOR:SMOKE,SUPERDUCT,SIGNATURE DUCT CLEANER: FORM: LIQUID, TYPE: DEGREASER,	Atlantic Electric Supply Corp	(I)Smith,Craig M	10/09/14	Operating	\$ 9,750.00	\$ 9,750.00
0000087471	COMMONNAME: METRO 3000	Inplant Systems	Dixon,Robert	10/09/14	Operating	\$ 17,850.00	\$ 17,850.00
0000087472	CONDUIT:RIGID,1/2 IN,10 FT LG	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	10/09/14	Operating	\$ 245.40	\$ 245.40
0000087476	COMPOUND, CAULKING: TEMPERATURERANGE: 40 DEG F to 90 DEG F, VISCOSITYRATING: MED, CONTAINER: 10.5 OZ TUBE, TYPE: URETHANE ADHESIVE, COLOR: BLACK	Keystone Automotive Industries	Dixon,Robert	10/09/14	Operating	\$ 1,178.40	\$ 1,178.40
0000087477	Rail Train Operator Training	Harsco Track Technologies	Reynolds, Olivia	10/09/14	Operating	\$ 12,500.00	\$ -
0000087478	CLEANER: CONTAINER: 5 OZ CAN, FORM: COTTON WADDING, TYPE: ALL PURPOSE, COMMONNAME: METAL CLEANER	Daycon Products Company Inc	Currie,Leon L.	10/09/14	Operating	\$ 432.00	\$ 432.00
0000087481	SERVICE:FREIGHT DELIVERY CHARGE	Recaro North America	Dixon,Robert	10/09/14	Operating	\$ 47,300.00	\$ 47,300.00
0000087482	SEAL,OIL:LIP	Applied Industrial Technologies	Dale,Leah E	10/09/14	Operating	\$ 285.00	\$ 285.00
0000087483	RING,BACK-UP:TEFLON	C E Conover & Company	Dale,Leah E	10/09/14	Operating	\$ 322.00	\$ 322.00
0000087484	REGULATOR,PRESSURE-STX:PRECISION AIR,0-150 PSI OUT,1/4 IN,5K,CAF	C V L Technical Sales Inc	Dale,Leah E	10/09/14	Operating	\$ 1,488.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087485	FILTER:ELEMENT,SCAVENGER OIL, TEXT:JOHN DEERE FILTER ELEMENT-OPEN CRANKCASE VENTILATION. PART NUMBER NOT AVAILABLE WITH OEM SUPPLIED DOCUMENTATION. ACTUAL PART NUMBER DERIVED FROM FILTER ON APPLIED NORDCO TRIPP MACHINE ENGINCE.	Jesco, Inc	Dale,Leah E	10/09/14	Operating	\$ 1,024.25	\$ 1,024.25
0000087486	BOLT,BRAKE:TEXT:POLI DISC, PWG 2001807 ON FILE 9/01, 8 PER JOB, UI=UM	Metro Mfg & Supply Co Inc	Dale,Leah E	10/09/14	Operating	\$ 13,750.00	\$ 13,750.00
0000087487	CLIP,ELECTRICAL:TEXT:W/ COVER	Tektronix Inc	Currie,Leon L.	10/09/14	Operating	\$ 187.00	\$ 187.00
0000087489	CONNECTOR,TERMINAL-STX:AMPOWER LUG,600 MCM,(2) HOLE 3/8 IN TERMINATION,FLEET 1K,2K,3K,4K,5K,6K	Tyco Electronics Corporation	Dale,Leah E	10/09/14	Operating	\$ 2,802.50	\$ 2,802.50
0000087490	FILTER:ELEMENT,SUCTION STRAINER,HYDRAULIC	Nordco	Dale,Leah E	10/09/14	Operating	\$ 2,163.60	\$ 2,163.60
0000087497	Orange Fluorescent outerwear bib	District Safety Products Inc	Reynolds, Olivia	10/10/14	Operating	\$ 42,898.20	\$ 42,898.20
0000087498	SIGN:PASSENGER INFO CENTER,34.3 X 23.1/2-40 FT,PLASTIC,2500,2600,2700,ORION VII	Laird Plastics	Dixon,Robert	10/10/14	Operating	\$ 1,198.00	\$ 1,198.00
0000087499	RELEASE:CABLE,WHEEL-CHAIRS 200 ON ORION 6	Southern Coach Parts Co	Dixon,Robert	10/10/14	Operating	\$ 191.10	\$ 191.10
0000087500	MODEL GPO80VX	Eastern Lift Truck Company Inc	Reynolds, Olivia	10/10/14	Operating	\$ 48,306.30	\$ 48,306.30
0000087501	MATERIAL:RELFLLECTIVE SHEETING,WHITE FILM,48 IN X 50 YD LG ROLL, TEXT:SCOTCHLITE, W/ CONTROLABLE ADHESIVE	3m Uxw9386	(I)Smith,Craig M	10/10/14	Operating	\$ 3,609.36	\$ 3,609.36
0000087502	SAW,HOLE:1 IN,4/6 TPI,BIMETAL BLADE, TEXT:HEAVY DUTY, SUPER TOUGH, INSURANCE ITEM	MSC Industrial Supply Company	(I)Smith,Craig M	10/10/14	Operating	\$ 105.60	\$ 105.60
0000087504	FUSE:20AMP,1000V	Globe Electric Company Inc	Dixon,Robert	10/10/14	Operating	\$ 2,771.60	\$ 2,771.60
0000087506	Custom Support Progam Fee for period 10/15/14-04/14/15. - up to 200 Windows XP SP3 devices - include critical hotfixes. Quantity 2	Microsoft	Kpadeh,Benjamin	10/10/14	Operating	\$ 75,000.00	\$ 75,000.00
0000087508	ABSORBER,SHOCK-STX:5K,6K,CAF, TEXT:VERTICAL	ZF Sachs	Dale,Leah E	10/10/14	Operating	\$ 36,398.00	\$ 36,398.00
0000087509	NUT,HEX-STX:NUT HEX HEAVY THIN ESNA .75-10 STL ZN YEL,3/4 IN DIA,UNC-A,GR MIL-N-25027 AND 1F1 100/107,GRADE B, TEXT:PREVAILING TORQUE NUT - PER BRIAN SMITH ENGINEERING, WABTEC PART NUMBER 000003-4048	Wabtec Passenger Transit	Dale,Leah E	10/10/14	Operating	\$ 5,500.00	\$ 5,500.00
0000087510	PLATE:ALUMINUM THRESHOLD,FITS 6K	Link Gear & Machine Company	Magosi,Refiloe	10/10/14	Operating	\$ 46,000.00	\$ 46,000.00
0000087511	STANDOFF:6K,TRUCK, TEXT:TIE, CABLE MOUNT	Newark Electronics	Magosi,Refiloe	10/10/14	Operating	\$ 1,906.00	\$ 1,906.00
0000087512	FILTER,OIL-STX:	Vehicle Maint Program Inc	Dale,Leah E	10/10/14	Operating	\$ 152.64	\$ 152.64
0000087513	FILTER,AIR INTAKE-STX:FRESH AIR	Visionaire Inc	Dale,Leah E	10/10/14	Operating	\$ 750.00	\$ 750.00
0000087514	CHANNEL:1-1/2 IN WD X 1-1/2 IN DP,GALV-KROM PLATED	Graybar Electric Co Inc	Currie,Leon L.	10/10/14	Operating	\$ 308.16	\$ 308.16
0000087517	LIGHT,LIGHT EMITTING DIODE:EXTERIOR,WHITE,6K	Trans-Lite Division of Teknoware	Magosi,Refiloe	10/10/14	Operating	\$ 2,760.00	\$ 2,760.00
0000087518	SLEEVE:STUD,6 IN LG,NYLON,TAIL STOCK ASSEMBLY	Wabtec Passenger Transit	Dale,Leah E	10/10/14	Operating	\$ 48,275.00	\$ 48,275.00
0000087519	SEAL,HVAC-STX:SHAFT	Penn Detroit Diesel	Magosi,Refiloe	10/10/14	Operating	\$ 10,941.50	\$ 10,941.50
0000087520	ABSORBER,SHOCK:VERTICAL	Koni N America ITT Industries	Dale,Leah E	10/10/14	Operating	\$ 33,432.00	\$ 33,432.00
0000087521	SEAL,BODY:BULKHEAD DOOR JAM,DURO BLACK NEOPRENE,2K/3K,RAILCAR, TEXT:70+/-5, CSS 8739	Central Sales & Service Inc	Magosi,Refiloe	10/10/14	Operating	\$ 374.40	\$ 374.40

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087522	POLE:2K,3K,6K,FIXED LTHS800 LINE CONTACTOR PROPULSION	Microelettrica - USA, LLC	Magosi,Refiloe	10/10/14	Operating	\$ 11,153.80	\$ 11,153.80
0000087523	GLASS:LEFT HAND,CAB PARTITION	Glass Distributors	Magosi,Refiloe	10/10/14	Operating	\$ 550.00	\$ 550.00
0000087524	COVER:PLATE,PASSENGER CALL STATION,FITS 2K,3K,5K,6K, TEXT:RAL COLOR 9002	Excel Machine & Fabrication, Inc.	Magosi,Refiloe	10/10/14	Operating	\$ 607.40	\$ 607.40
0000087525	CONNECTOR,TERMINAL:FAST-ON MALE,16-14 AWG,W/ INSUL,BLUE, TEXT:0.250 100/PKG	Axis Electronics	Currie,Leon L.	10/10/14	Operating	\$ 375.00	\$ 375.00
0000087526	FUSE:HIGH SPEED,160AMP,1600V,CAP MODULE	Electrical Wholesalers Metro DC, Inc.	Magosi,Refiloe	10/10/14	Operating	\$ 6,857.00	\$ 6,857.00
0000087527	NUT,LOCK-STX:HEAVY HEX NYLON INSERT,1-1/4 IN DIA,7 UNC,ZINC PLATED,SAE,GR 5,DUPONT PURPLE NYLON INSERT, TEXT:STOP, DUPONT PURPLE	Posner Industries	Magosi,Refiloe	10/10/14	Operating	\$ 3,840.00	\$ 3,840.00
0000087528	SEAL:DUST HUB COUPLER,4.506 IN OD X 0.25 IN WD X 3.813 IN SHAFT,VITON, TEXT:TBA HD1, DO NOT SUB	Jamaica Bearings Co Inc	Magosi,Refiloe	10/10/14	Operating	\$ 8,624.00	\$ 8,624.00
0000087529	HOLDER,ELECTRICAL BRUSH-STX:TEXT:ASSEMBLY, GROUND	Bombardier Transportation	Dale,Leah E	10/10/14	Operating	\$ 120,400.00	\$ 120,400.00
0000087530	HOUSING:BODY,A/C DRIVE, TEXT:GROUND BRUCH BAR:BARRIER ASSEMBLY,1K,ROHR/BREDA INTERCAR, TEXT:W/ SPRINGS	Gexpro	Magosi,Refiloe	10/10/14	Operating	\$ 6,930.00	\$ 6,930.00
0000087531	RELAY:DOOR CLOSE,FLEET 1K,FITS DOOR CONTROL PANEL, TEXT:HR1, HR2, CPR, CMR, TLR, CR1, CR2	The James Walker Company	Magosi,Refiloe	10/10/14	Operating	\$ 31,471.00	\$ 31,471.00
0000087532	BEARING,LINEAR-STX:OPN122026-25616A,BALL,HANGER ASSEMBLY, TEXT:BUSHING	American Rail Company, Inc.	Magosi,Refiloe	10/10/14	Operating	\$ 1,748.60	\$ 1,748.60
0000087533	WIRE:0.02 IN,NICKEL, TEXT:1 LB SPOOL	Applied Industrial Technologies	Magosi,Refiloe	10/10/14	Operating	\$ 3,193.00	\$ 3,193.00
0000087534	CABLE:SAFETY,FLEET 1K,FITS CAR SEAT WELL, TEXT:31 3/8" center of Swagelok fitting hole to Swagelok Fitting Hole	Brookfield Wire Company Inc	Magosi,Refiloe	10/10/14	Operating	\$ 1,620.50	\$ 1,620.50
0000087535	SENSOR:SPEED,5K,PROPULSION CARS, TEXT:2/JOB	International Process	Magosi,Refiloe	10/10/14	Operating	\$ 4,675.00	\$ 4,675.00
0000087536	GLASS,DOOR-STX:SAFETY,BRONZE,6K,CAB	DLR Distributors, Inc.	Dale,Leah E	10/10/14	Operating	\$ 75,900.00	\$ 75,900.00
0000087537	SWITCH,LIMIT-STX:FLEET 2K,3K,6K, TEXT:MICRO	Frank Ralphs	Magosi,Refiloe	10/10/14	Operating	\$ 3,712.00	\$ 3,712.00
0000087538	COUPLER:GEAR HUB, TEXT:UPD DRWG 1/03 901113, OLD P/N 7081D6AH01, WESTINGHOUSE OEM ONLY	IFE North America, Inc.	Magosi,Refiloe	10/10/14	Operating	\$ 4,237.20	\$ 4,237.20
0000087539	TUBE:EXHAUST BELLOW,3700,5400,6301-6610,NEW FLYER BUS, TEXT:FLEX CONNECTOR, BLACK DIAMOND ENGINEERING P/N 382905, NEW FLYER P/N 382905, SUPERCEDED P/N 284878 OEM ONLY	Bombardier Transportation	Magosi,Refiloe	10/10/14	Operating	\$ 69,750.00	\$ 69,750.00
0000087540	NUT:EXHAUST,DUPLEX VALVE, TEXT:SPECIAL	Mohawk Manufacturing & Supply	Dixon,Robert	10/10/14	Operating	\$ 6,648.00	\$ 6,648.00
0000087541	KEY:CAR DOOR, TEXT:STAMPED, CUT KEYS XX3120, 100/BAG	Graham-White	Magosi,Refiloe	10/10/14	Operating	\$ 995.00	\$ 995.00
0000087542	END MILL:3/4 IN DIA,3/4 IN SHANK,4 FLUTES,DOUBLE ENDS,COBALT	CompX National	Magosi,Refiloe	10/14/14	Operating	\$ 5,400.00	\$ 5,400.00
0000087545	LAMP,FLUORESCENT:40W,3200 INITIAL LUMENS, TEXT:30/CASE	Beltway Industrial Supply Co	Magosi,Refiloe	10/14/14	Operating	\$ 1,532.15	\$ 1,532.15
0000087553	PAD,CLEANING:6 IN X 9 IN, TEXT:SCOTCH BRITE, INDURSIAL GRADE, 60 EA/PER CASE	CED/Catalano Inc	Magosi,Refiloe	10/14/14	Operating	\$ 3,999.90	\$ 3,999.90
0000087554	Utility Shed, per quote #1022014	SABIC Polymershapes LLC	(I)Smith,Craig M	10/14/14	Operating	\$ 4,045.00	\$ 4,045.00
0000087555	PLUG,SPARK-STX:CJ7Y	District Safety Products Inc	Holloway, Virginia	10/14/14	Operating	\$ 36,557.96	\$ 36,557.96
0000087557		Kohler Equipment, Inc.	Magosi,Refiloe	10/14/14	Operating	\$ 270.00	\$ 270.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087558	CLEANER:DEGREASER,INTERIOR/EXTERIOR SHOP/FACILITIES AND OTHER EQUIPMENT, TEXT:MIRACLE, USE F/ CLEANING ALL SURFACES, MSDS 2848	Henry M Sweeny Company, Inc.	(I)Smith,Craig M	10/14/14	Operating	\$ 5,940.00	\$ 5,940.00
0000087559	item # 49H267 - Storage, Tote, Polypropylene, Clear, 64 Quart	Grainger Industrial Supply	Whitehead,Eldora F	10/14/14	Operating	\$ 65.32	\$ 65.32
0000087562	Microfiber Cloth and Pouch	Good As Gold Promotion, LLC	Whitehead,Eldora F	10/14/14	Operating	\$ 725.00	\$ 725.00
0000087562	Freight Charges	Good As Gold Promotion, LLC	Whitehead,Eldora F	10/14/14	Operating	\$ 25.00	\$ 21.45
0000087564	Item # 9820-60 - Blauer Tac Shell Jacket with Fleece Liner and Mic and Badge Tab, Color: Dark Navy- Size XL (JACKETS MUST BE SHIPPED WITH LINERS ZIPPED INSIDE)	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	10/14/14	Operating	\$ 2,721.99	\$ 2,721.99
0000087565	Cots, per quote #15113193, dated 9/30/14, quoted by David Johnston #9237	MSC Industrial Supply Company	Holloway, Virginia	10/14/14	Operating	\$ 3,581.00	\$ 3,581.00
0000087567	Purchase and Alterations for Uniform Shirts and Pants	Morgans Inc T/A Jimmie	Whitehead,Eldora F	10/14/14	Operating	\$ 2,899.86	\$ 2,899.86
0000087568	Item # H-633 - 24" Bolt Cutters	Uline Inc	Whitehead,Eldora F	10/14/14	Operating	\$ 261.44	\$ 261.44
0000087569	CLEANER:CITRUS BASED DEGREASER,55 GAL DRUM,DRAIN MAINTAINER, TEXT:GREASE-B-GONE, MSDS 2274	District Safety Products Inc	(I)Smith,Craig M	10/14/14	Operating	\$ 10,395.00	\$ 10,395.00
0000087570	FedEx Express Services	FedEx	Whitehead,Eldora F	10/14/14	Operating	\$ 358.20	\$ 358.20
0000087571	Item # HS208LG - Flare Storage Box	Galls Inc	Whitehead,Eldora F	10/14/14	Operating	\$ 2,060.00	\$ 2,060.00
0000087572	DRILLBIT:5/8 IN,22 IN LG,CARBIDE, TEXT:HILTI ONLY, NO SUBSTITUTE	Hilti Inc	Currie,Leon L.	10/14/14	Operating	\$ 2,073.50	\$ 2,073.50
0000087573	BUSHING:SPIRAL WRAP CLEAT,6K,TRUCK	Alstom Transportation Inc	Magosi,Refiloe	10/15/14	Operating	\$ 2,097.00	\$ 2,097.00
0000087584	ABSORBER,SHOCK-STX:1K,VERTICAL ROHR TRUCK W/ ARMS	ITT Enidine Inc.	Magosi,Refiloe	10/15/14	Operating	\$ 22,950.00	\$ 22,950.00
0000087586	Blanket Purchase Agemeent (BPA) for replacement parts and repairs of various CHILLERS located throughout the Authority as required on an as needed basis for a period of one year.	American Mechanical Serv Of Md	Holloway, Virginia	10/15/14	Operating	\$ 25,000.00	\$ -
0000087588	Blanket Purchase Agreement (BPA) to provide replacement parts and repairs of various chillers as required by WMATA on an as needed basis for a period of one year.	Boland Services	Holloway, Virginia	10/15/14	Operating	\$ 15,000.00	\$ 6,106.18
0000087589	Blanket Purchase Agreement to provide replacement parts and repairs of various chillers as required by WMATA on an as needed basis for a period of 1 year.	Densel Company	Holloway, Virginia	10/15/14	Operating	\$ 20,000.00	\$ -
0000087590	ROLLER,ESCALATOR:AXLE N	ECS Corporation	Wilson,Melloney Alceia	10/15/14	Operating	\$ 1,068.75	\$ 1,068.75
0000087591	BRUSH,ELECTRICAL:MOTOR,G-MOD, TEXT:F/ MOTOR #GM94334G513, VENDOR COMBINER, 50/PKG	Tektronics Electronics Components, Inc.	(I)Smith,Craig M	10/15/14	Operating	\$ 558.25	\$ 558.25
0000087592	GREASE,INDUSTRIAL:GEAR COUPLING LUBRICATING,SLATE GRAY,40 LB PAIL	Bombardier Transportation	Dale,Leah E	10/15/14	Operating	\$ 6,160.00	\$ 6,160.00
0000087593	OIL,INDUSTRIAL:WAX FREE REFRIGIRATOR DEHYDRATED,500 SUS @ 100 DEG F,190 TO 200 DEG F ANILINE POINT VISCOSITY,1 GAL, TEXT:MSDS 0427, MUST BE 500 VISCOSITY	Henry M Sweeny Company, Inc.	Dale,Leah E	10/15/14	Operating	\$ 2,169.75	\$ 2,169.75

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087595	Blanket Purchase Agreement for parts and repairs of various chillers throughout the Authority for a period of 1 year.	Daikin Applied Americas Inc.	Holloway, Virginia	10/15/14	Operating	\$ 25,000.00	\$ -
0000087596	Blanket Purchase Agreement for replacement parts and repairs of various chillers throughout the Authority. on an as needed basis for a period of one (1) year.	York International Corp	Holloway, Virginia	10/15/14	Operating	\$ 10,000.00	\$ -
0000087597	Provide bag salt for the entire authority during inclement weather	Dart Seasonal Products, Inc.	Reynolds, Olivia	10/15/14	Operating	\$ 142,180.00	\$ 142,180.00
0000087598	OIL, INDUSTRIAL: GEAR, 80W90 VISCOSITY, TEXT: EXTENDED LIFE, WATER DISPLACING W/ LEAK PREVENTIVE ADDITIVES, CERTOP, MSDS #2509/4327	Certified Laboratories	Dale, Leah E	10/15/14	Operating	\$ 6,201.60	\$ 6,201.60
0000087601	Blanket Purchase Agreement BPA for air conditioning and HVAC parts as required by WMATA on as needed basis for a 1 year period.	Capp Inc	Holloway, Virginia	10/15/14	Operating	\$ 10,000.00	\$ -
0000087603	Blanket Purchase Agreement (BPA) for service/parts for various types of pumps, compressors, and HVAC supplies as required by WMATA on an as needed basis for 1 year.	Cummins-Wagner Company	Holloway, Virginia	10/15/14	Operating	\$ 10,000.00	\$ -
0000087604	Blanket Purchase Agreement for various plumbing, heating, mechanical and other related items as required on an as needed basis for a period of one year in accordance with the Terms and Conditions of the BPA.	Thomas Somerville Company	Holloway, Virginia	10/15/14	Operating	\$ 20,000.00	\$ -
0000087606	Blanket Purchase Agreement to provide cleaning chemicals and parts for train wash system as required by WMATA on an as needed basis for the period of 1 year .	Interclean Equipment Inc	Holloway, Virginia	10/15/14	Operating	\$ 20,000.00	\$ -
0000087607	This is Blanket Purchase Agreement to provide repair and replacement of various motors on an as needed basis for a period of 1 year.	M&M Electric Motor Repair Inc	Holloway, Virginia	10/15/14	Operating	\$ 20,000.00	\$ -
0000087608	Blanket Purchase Agreement (BPA) for various parts, supplies & equipment required by WMATA on an as needed basis for a period of 1 year.	Henry M Sweeny Company, Inc.	Holloway, Virginia	10/15/14	Operating	\$ 10,000.00	\$ -
0000087610	GREASE, INDUSTRIAL: LUBRICANT, TEXT: C1-02, 40 PER CASE MSDS 2741	PPC Lubricants	Dale, Leah E	10/15/14	Operating	\$ 115.15	\$ 115.15
0000087611	HOUSING: OVERTRAVEL ASSEMBLY, MASTER CONTROLLER	Bombardier Transportation	Dale, Leah E	10/15/14	Operating	\$ 1,194.60	\$ 1,194.60
0000087615	GAUGE, PRESSURE-STX: 0-160 PSI, 2-1/2 IN DIAL, 1/4 IN MNPT, 316 STAINLESS STEEL TUBE, 316 STAINLESS STEEL, BOTTOM, LIQUID/GLYCERINE FILLED, DEICER/TRAIN LINE, TEXT: TYPE 1009, SOCKET	MSC Industrial Supply Company	Magosi, Refiloe	10/16/14	Operating	\$ 525.06	\$ 525.06
0000087625	WINDOW, BUS: TOP AND BOTTOM ENTRANCE DOOR, ALMA COAT 2000 PLEXIGLASS, 4200, 4300, TEXT: NO SUB	New Flyer Industries Canada, ULC	Dixon, Robert	10/16/14	Operating	\$ 385.39	\$ 385.39
0000087627	HORN: YARD ASSEMBLY	Wabtec Passenger Transit	Dale, Leah E	10/16/14	Operating	\$ 3,439.50	\$ 3,439.50
0000087631	COIL, ELECTRICAL-STX: MAIN OPERATING, 35V, 2K, 3K, 6K, NC CAPACITOR DISCHARGING CONTACTOR L18-34-3054 (LTC002501SBWO) PROPULSION	Microelettrica - USA, LLC	Magosi, Refiloe	10/16/14	Operating	\$ 52,470.00	\$ 52,470.00
0000087649	DIODE, LIGHT EMITTING: BLUE, 6K, EXTERIOR STUCK-BRAKE	Trans-Lite Division of Teknoware	Magosi, Refiloe	10/17/14	Operating	\$ 3,450.00	\$ 3,450.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087651	New CISCO N55-M160L3-V2 Modules for NEPP Project. KIT:BODY,REHABILITATION,6000 - (OEM ONLY), TEXT:KIT:BODY,REHABILITATION,6000 - (OEM ONLY)	Provantage Corporation	Walker,Felicia	10/17/14	Capital	\$ 9,387.00	\$ 9,387.00
0000087652	( IIUR 32358 CREATED ON 11-22-2013 )	New Flyer Industries Canada, ULC	Dixon,Robert	10/17/14	Capital	\$ 93,562.56	\$ 93,562.56
0000087653	SCREW,CAP:3/4 IN DIA,10 UNC,5-1/2 IN LG,HEX HD,ZINC DICHROMATE PLATED,GR 8,5K,CAF	Beltway Industrial Supply Co	Dale,Leah E	10/17/14	Operating	\$ 280.00	\$ 280.00
0000087654	COIL,ELECTRICAL:GE MOTOR TYPE CD186ATC, TEXT:MAIN, & POLE, CHECK LEAD CONNECTIONS	Huntingdon Electric Motor Service, Inc.	Magosi,Refiloe	10/17/14	Operating	\$ 4,350.00	\$ 4,350.00
0000087656	FQ7100 PCO 02 / DS - Compensation to contractor for Authority caused delays during installation of wayside trough and equipment at Siver Spring (B407+ 00 to B499+00).	Ansaldo STS USA, Inc.	Geroux,William	10/17/14	Capital	\$ 42,304.00	\$ -
0000087658	KIT:CHASSIS,REHABILITATION,6000- (OEM ONLY), TEXT:KIT:CHASSIS,REHABILITATION,6000- (OEM ONLY)						
0000087658	(IIUR 32392 CREATED ON 12-18-2013)	New Flyer Industries Canada, ULC	Dixon,Robert	10/17/14	Capital	\$ 88,446.48	\$ 88,446.48
0000087660	AXLE:AXLE KIT,FRONT, TEXT:KIT:FRONT AXLE: 6000 SERIES (OEM ONLY)  IIUR 32574 CREATED 03/11/14	New Flyer Industries Canada, ULC	Dixon,Robert	10/17/14	Capital	\$ 96,622.92	\$ 96,622.92
0000087661	KIT:SMALL UNITS,REHABILITATION,6000- (OEM ONLY), TEXT:KIT:SMALL UNITS ,REHABILITATION,6000- (OEM ONLY)						
0000087661	(IIUR 32393 CREATED ON 12-18-2013)	New Flyer Industries Canada, ULC	Dixon,Robert	10/17/14	Capital	\$ 79,367.28	\$ 79,367.28
0000087662	STUD:BOTTOM PASSENGER SEAT LONG,6K	Alstom Transportation Inc	Magosi,Refiloe	10/17/14	Operating	\$ 22,043.60	\$ 22,043.60
0000087663	AXLE:AXLE REAR, TEXT:KIT: REAR AXLE: 6000 SERIES (OEM ONLY)  IIUR 32573 CREATED 3/11/13	New Flyer Industries Canada, ULC	Dixon,Robert	10/17/14	Capital	\$ 94,536.45	\$ 94,536.45
0000087664	Item #ZE314XL- 4325 Safariland Inner Belt - Small	Galls Inc	Whitehead,Eldora F	10/17/14	Operating	\$ 375.00	\$ 375.00
0000087666	ITEM #s-17196 - 12 OZ Paper Hot Cup 1M/CT	Uline Inc	Whitehead,Eldora F	10/17/14	Operating	\$ 566.14	\$ 565.56
0000087667	SERVICE:FREIGHT DELIVERY CHARGE	Advanced Equipment Co Inc	(I)Smith,Craig M	10/17/14	Operating	\$ 1,081.00	\$ 1,081.00
0000087668	BRUSH:ULTRA,NYLON/POLYESTER BRISTLE,3 IN, TEXT:6 EACH PER PACK	Mid Atlantic Chemical Corp	(I)Smith,Craig M	10/17/14	Operating	\$ 1,939.20	\$ 1,939.20
0000087669	SPIKE,TRACK-STX:5/8 IN X 6 IN, TEXT:121 PER KEG	L.B. Foster Company	(I)Smith,Craig M	10/17/14	Operating	\$ 5,904.80	\$ 5,904.80
0000087671	HIGH SPEED DC RECTIFIER CIRCUIT BREAKER, NDC-05RA WHEEL,CUTOFF-STX:4-1/2 INCH DIA,0.045 INCH THK,7/8	Powell Electrical Systems, Inc.	Roper,Errol A	10/17/14	Capital	\$ 79,674.00	\$ 79,674.00
0000087672	INCH AH,ALUMINUM OXIDE MATERIAL	Grainger Industrial Supply	(I)Smith,Craig M	10/17/14	Operating	\$ 264.00	\$ 264.00
0000087673	Shipping and Handling Charge	Myron Corp	Whitehead,Eldora F	10/17/14	Operating	\$ 389.62	\$ 389.62
0000087674	VOLTMETER:0-300VAC,DG5E GENERATOR	Kelly Generator & Equipment	Dale,Leah E	10/17/14	Operating	\$ 260.00	\$ 260.00
0000087675	Purchase and Alterations of MTPD uniforms	Morgans Inc T/A Jimmie	Whitehead,Eldora F	10/17/14	Operating	\$ 2,941.46	\$ 2,941.46
0000087687	SHOE:CURRENT MONITORING DEVICE,FLEET 2K,3K,6K,FITS PROPULSION	Alstom Transportation Inc	Magosi,Refiloe	10/20/14	Operating	\$ 2,523.70	\$ 2,523.70

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087689	PISTON:SERVICE BRAKE ACTUATOR	Tec Tran Corporation	Dale,Leah E	10/20/14	Operating	\$ 5,320.00	\$ 5,320.00
0000087690	COMPRESSOR,REFRIGERATION-STX:407C AIR CONDITIONER, TEXT:PRICE INCLUDES CORE CHARGE OF \$1500, X97-15-5087, R407C, THERMO KING 810-2650 ONLY	Truck Refrigeration Repair Inc	Dixon,Robert	10/20/14	Capital	\$ 88,198.75	\$ 88,198.75
0000087691	BUSHING,ELECTRICAL CONDUCTOR:PRIMARY POWER CABLE,2K/3K	Alstom Transportation Inc	Magosi,Refiloe	10/20/14	Operating	\$ 19,115.00	\$ 19,115.00
0000087692	PULLEY:DRIVE, TEXT:A21487-0001 ONLY	SPX Corporation	Dixon,Robert	10/20/14	Operating	\$ 4,297.25	\$ 4,297.25
0000087693	PUMP,DIAPHRAGM:1 IN INLET,0-42 GPM CAPACITY,FLAP VALVES,NOLUBE NON-STALL AIR VALVE, TEXT:AIR OPERATED	Geiger Pump & Equipment Co	Currie,Leon L.	10/20/14	Operating	\$ 2,254.00	\$ 2,254.00
0000087694	Printing signs on Coloplast Material, size 24 X 36.	FASTSIGNS of WASHINGTON DC	Roper,Errol A	10/20/14	Capital	\$ 49,174.50	\$ 49,101.68
0000087695	KIT:MASTER,ALLISON EV,HYBRID DRIVE- (OEM ONLY), TEXT:KIT MASTER ALLISON EV HYBRID DRIVE OVER HUAL KIT P/N R29549708Kit OEM ONLY ALLISON PARTS ONLY	Johnson & Towers Baltimore Inc	Dixon,Robert	10/20/14	Capital	\$ 79,389.42	\$ 79,389.42
0000087696	SHEET:36 IN X 96 IN X 3/16 IN,ALUMINUM	Posner Industries	Dixon,Robert	10/20/14	Operating	\$ 1,359.35	\$ 1,359.35
0000087697	Blue Lanyards	Good As Gold Promotion, LLC	Whitehead,Eldora F	10/20/14	Operating	\$ 1,050.00	\$ 1,050.00
0000087697	Setup Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	10/20/14	Operating	\$ 45.00	\$ 20.00
0000087698	Item # 9820-60 - Blauer Tac Shell Jacket with Fleece Liner and Mic and Badge Tab, Color: Dark Navy- Size XL (JACKETS MUST BE SHIPPED WITH LINERS ZIPPED INSIDE	R J Uniform Company	Whitehead,Eldora F	10/20/14	Operating	\$ 2,352.27	\$ -
0000087705	Blanket Purchase Agreement for Material, Parts, Service required for Calibration of equipment used by CMNT in repair, maintenance and overhaul of all series rail cars and components as mandated by OAP 202-05.	Electronic Laboratories, Inc.	Holloway, Virginia	10/21/14	Operating	\$ 148,000.00	\$ 83,889.00
0000087706	Blanket Purchase Agreement (BPA) for various miscellaneous bearing, seals, couplings & drive belts on an as needed basis for a the period of one (1) year.	Applied Industrial Technologies	Holloway, Virginia	10/21/14	Operating	\$ 5,000.00	\$ -
0000087707	Blanket Purchase Agreement (BPA) for various parts & repairs of air handling equipment and pumps as required by WMATA for a period of 1 year.	Service Machine Shop	Holloway, Virginia	10/21/14	Operating	\$ 10,000.00	\$ -
0000087708	HEWLETT-PACKARD M451NW LASERJET PRO 400 COLOR PRINTER	Advance Computer Concepts	Caison,Sherry A	10/21/14	Operating	\$ 369.00	\$ 369.00
0000087709	Blanket Purchase Agreement to Service various Ice Machines throughout the system for a period of one (1) year.	Taylor Equipment Distributors	Holloway, Virginia	10/21/14	Operating	\$ 10,000.00	\$ -
0000087710	Blanket Purchase Agreement to establish an agreement for replacement parts & repairs of various TRANE Equipment for a period of 1 year as required by WMATA on an as needed basis.	The Trane Company	Holloway, Virginia	10/21/14	Operating	\$ 50,000.00	\$ -
0000087711	Blanket Purchase Agreement for Pump Repairs, Parts and Service on a as needed basis for a period of one year.	Virginia Pump Company	Holloway, Virginia	10/21/14	Operating	\$ 25,000.00	\$ -
0000087712	Cisco Network Switch for NEPP Offices at 9300 L'Enfant Plaza. Catalyst 3750X 48 Port PoE LAN Base. Part No. WS-C3750X-48P-L	Advance Computer Concepts	Walker,Felicia	10/21/14	Capital	\$ 7,592.00	\$ 7,592.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087712	Smartnet 8x5xNBD Catalyst 3750X 48 Port PoE LAN Base. 12 month period. Part No. CON-SNT-3750X-4PL	Advance Computer Concepts	Walker,Felicia	10/21/14	Capital	\$ 488.00	\$ 488.00
0000087713	Cisco SFP Modules for ASR Project. Cisco - XFP Transceiver Module - LC Single Mode - up to 24.9 miles. OC-192/STM-64 1550nm for P/N. Part No. XFP-10GER-192IR+=	Presidio Networked Solutions LLC	Walker,Felicia	10/21/14	Capital	\$ 34,069.75	\$ 34,069.75
0000087714	PeopleSoft North American Payroll and Absence Management Consulting Services. 570 hours.	Highstreet IT Solutions, LLC	Walker,Felicia	10/21/14	Capital	\$ 99,750.00	\$ 99,750.00
0000087717	Miller Bobcat 250 (Kubota)	Oxygen Supply Company, Inc	Reynolds, Olivia	10/21/14	Operating	\$ 15,464.52	\$ 15,464.52
0000087718	WHEEL, FLAP: GRIT: 40, TYPE: ROLOC, SIZE: 2 IN, COMMONNAME: MINI FLAP DISC, MATERIAL: ZIRCONIA	Beltway Industrial Supply Co	Lansdown,Carl Lester	10/21/14	Operating	\$ 12,073.00	\$ 12,073.00
0000087719	FUSE:6AMP,500V, TEXT:FNQ	Graybar Electric Co Inc	Wilson,Melloney Alceia	10/21/14	Operating	\$ 214.50	\$ 214.50
0000087720	CONTACTOR:C193/A/36EV-U 002,36VDC,SP NO,FITS 2-3K VALVE,ELEVATOR:TEXT:NATIONAL AIRPORT	Schaltbau North America, Inc.	Magosi,Refiloe	10/21/14	Operating	\$ 90,112.00	\$ 90,112.00
0000087721	VALVE:ENGINE,TAPPET,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3965966 OEM ONLY	Maxton Incorporated	Wilson,Melloney Alceia	10/21/14	Operating	\$ 2,075.64	\$ 2,075.64
0000087723	LAMP,FLUORESCENT-STX:SLIMLINE,32W,48 IN LG,T-8 BULB,MEDIUM BI-PIN FLUORESCENT BASE,2600 LM INITIAL LUMENS,78 Ra8 CRI,4100K COLOR TEMP,36,000 APPROX LIFE HRS, TEXT:25/CASE	Cummins Power Systems LLC	Lansdown,Carl Lester	10/21/14	Operating	\$ 35,480.05	\$ 35,474.65
0000087724	SHOVEL: TYPE: SNOW, COMMONNAME: Snow shovel	C N Robinson Lighting Supply	Lansdown,Carl Lester	10/21/14	Operating	\$ 14,047.20	\$ 14,047.20
0000087725	NUT:SPLIT SPRING CLIP, TEXT:UNI STEP	Delta Electric Sales, Inc.	Lansdown,Carl Lester	10/21/14	Operating	\$ 3,060.16	\$ 3,060.16
0000087726	ROD,THREADED-STX:3/4 IN DIA,10 TPI,12 IN LG	Adams Elevator Company	Lansdown,Carl Lester	10/21/14	Operating	\$ 651.25	\$ 651.25
0000087728	FINGER:COMB ASSEMBLY,YELLOW ALUM,MOD 100/250, TEXT:COMBPLATE ASSEMBLY,CENTER SEC, DIE CAST 16 TEETH (8E4) 5-3/4 IN LONG100/PKG	Alstom Signaling Inc	Lansdown,Carl Lester	10/21/14	Operating	\$ 8,756.00	\$ 8,756.00
0000087729	CONTACTOR:M3 SWITCH GRS REPLACEMENT MACHINES, TEXT:INSTALLED IN M3 GRS REPLACEMENT MACHINES MANUFACTURED & DELEIVERED IN 2006 AND LATER YEARS, TYPE 2 WIRE	ECS Corporation	Wilson,Melloney Alceia	10/21/14	Operating	\$ 14,140.00	\$ 14,140.00
0000087731	LAMP:INDICATOR AND PUSH BUTTON	Ansaldo STS USA, Inc.	Lansdown,Carl Lester	10/21/14	Operating	\$ 8,014.75	\$ 8,014.75
0000087732	CHAIN,STEP:TEXT:MATCHED PAIR, RT-HD, SMITHSONIAN STA	Farmville Wholesale Electrc Co	Lansdown,Carl Lester	10/21/14	Operating	\$ 612.50	\$ 612.50
0000087733	LAMP:INDICATING,55V, TEXT:0.05AMP	Precision Escalator Products	Wilson,Melloney Alceia	10/21/14	Operating	\$ 5,850.00	\$ 5,850.00
0000087734	KIT:AXLE,BRAKE, TEXT:REAR AXLE, MERITOR T-BK-WMATA01 ONLY	Axis Electronics	Lansdown,Carl Lester	10/21/14	Operating	\$ 350.00	\$ 350.00
0000087735	SHOE,BRAKE-STX:COMPOSITE,PLASSER, TEXT:REF: PLASSER 4 X 4 IPC, PAG. 5, ITEM #28 - 523-852	AxleTech International LLC	Lansdown,Carl Lester	10/21/14	Operating	\$ 25,583.50	\$ 24,895.36
0000087736	SWITCH:HEATER ROD,#8	Plasser American Corporation	Lansdown,Carl Lester	10/22/14	Operating	\$ 6,204.00	\$ 6,204.00
0000087737	KIT:VALVE,DIAPHRAGM,NEOPLAN BUS, TEXT:FLOOR HEATER SOLENOID VALVE, PARKER 7KG02 ONLY, THIS ITEM IS NOT UNDER THE FILTER CONTRACT	Rails Corporation	Lansdown,Carl Lester	10/22/14	Operating	\$ 9,446.00	\$ 9,446.00
0000087738	RAINGEAR: TYPE: COAT	RG Group	Lansdown,Carl Lester	10/22/14	Operating	\$ 356.50	\$ 356.50
0000087739		Safeware Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 808.00	\$ 808.00

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0000087740	SPLICE KIT FOR 1699 SEMPERIT HANDRAIL, P/N 97600SK SEMPERIT ADDED IN DESCRIPTION, PER THACH - 4/9/12(ER).	Semperit Industrial Products	Lansdown,Carl Lester	10/22/14	Operating	\$ 1,600.00	\$ 1,600.00
0000087741	COVER:ROLLER,3/8 IN DIA NAP X 9 IN WD, TEXT:BOX OF 72	Sherwin Williams Paint Company	Lansdown,Carl Lester	10/22/14	Operating	\$ 275.04	\$ -
0000087743	PLATE:PIVOT ASSEMBLY, TEXT:SPORTSWORKS ONLY	Sportworks Northwest	Lansdown,Carl Lester	10/22/14	Operating	\$ 15,150.00	\$ 15,150.00
0000087744	NUT:CENTRIFUGE BOWL,SPINNER II MODEL 976, TEXT:OEM ONLY	T F Hudgins Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 155.20	\$ 155.20
0000087745	BAND,STRAPPING:1-1/8 IN MAX WD,BLUE,\$1 CURRENCY APPLICATIONS, TEXT:MATERIAL, 5 ROLLS/CASE, PB@20CA	Tagline Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 1,750.00	\$ 1,750.00
0000087746	UNIT:SOLDERING, TEXT:NO SUBSTITUTE	Techni-Tool Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 2,540.00	\$ 2,540.00
0000087759	ADAPTER:TORQUE BRAKE	TEPCO Elevator Parts	Lansdown,Carl Lester	10/22/14	Operating	\$ 2,628.75	\$ 2,628.75
0000087760	BALLAST:LIGHTING,120-277V,T8-4TUBE	REXEL, USA	Lansdown,Carl Lester	10/22/14	Operating	\$ 600.00	\$ 600.00
0000087761	CASING:CAP HEAD	The Family Tree Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 563.75	\$ 563.75
0000087762	BOX:DOUBLE WALL, TEXT:DOUBLE WALL BOX (131013-DW)INCLUDING INSERT-(INSERT2) FOR PROHEAT BURNER	Cantwell Cleary Co.	Lansdown,Carl Lester	10/22/14	Operating	\$ 1,242.00	\$ -
0000087763	LIGHT,QUARTZ:500W, TEXT:FIXTURE, OUTDOOR, SWIVEL TO 1/2 IN THREADED CONNECTION	CED/Catalano Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 562.50	\$ 562.50
0000087764	KIT:LIGHT,CONTAINS LED, TEXT:DE40LF, D40LFR, OEM ONLY	Specialty Manufacturing, Inc.	Dixon,Robert	10/22/14	Capital	\$ 44,928.00	\$ 44,928.00
0000087765	FLASHLIGHT:LED DUAL LIGHT,AA BATTERY, TEXT:80 LUMEN CREE-XPE LED... BUILT-IN POCKET CLIP AND LANYARD - USE 3 AA ALKALINE BATTERIES	Chromate Industrial Corp	Lansdown,Carl Lester	10/22/14	Operating	\$ 70,500.00	\$ 70,500.00
0000087766	SWITCH:MIRROR REMOTE, TEXT:SWITCH, MIRROR, REMOTE FITS WMATA FLEET 8000 SERIES	Transit Parts Holdings Inc.	Dixon,Robert	10/22/14	Operating	\$ 17,643.23	\$ 17,643.23
0000087767	LAMP:12-16VDC, TEXT:21 CP, 10/PKG	Vehicle Maint Program Inc	Dixon,Robert	10/22/14	Operating	\$ 532.80	\$ 532.80
0000087768	WASHER:THRUST,ROTRON CIRC PUMP, TEXT:NOT SAME AS R31-40-0204	Muncie Reclamation & Supply Co	Dixon,Robert	10/22/14	Operating	\$ 2,991.00	\$ 2,991.00
0000087769	ELBOW,TUBE:SWIVEL,3/8 IN X 1/4 IN,MPT X PUSH LOCK,90 DEG, TEXT:USE 3 PER JOB, UI=UM, 25 PER PKG	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 1,636.70	\$ 1,636.70
0000087770	WIPER:SEAL WHEEL HUB	Transit Parts Holdings Inc.	Lansdown,Carl Lester	10/22/14	Operating	\$ 81,034.30	\$ 81,034.30
0000087771	PIPE,EXHAUST:TAIL,CUMMINS CNG 8.3, TEXT:HYDRAULIC TUBES & FITTINGS P/N Q660650 OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	10/22/14	Operating	\$ 358.50	\$ 358.50
0000087773	DRYER:DRYER,GRAHAM WHITE, TEXT:24 VOLT, VDC, 0-150 PSI, 40-150 DEGREE F., NF, FLEET 49, ORION VII BAE HYBRID 32FT. P/N 080912590 (OEM ONLY)	Transit Parts Holdings Inc.	Lansdown,Carl Lester	10/22/14	Operating	\$ 145,821.50	\$ 145,821.50
0000087774	LOCK:CASH BOX ASSEMBLY,165 DEGREES	CompX National	Lansdown,Carl Lester	10/22/14	Operating	\$ 15,900.00	\$ 15,900.00
0000087776	SENSOR,HVAC-STX:LOW PRESSURE CUTOUT,INTELLIGIAIRE II NEW FLYER	Truck Refrigeration Repair Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 405.86	\$ 405.86
0000087778	SERVICE:FREIGHT DELIVERY CHARGE	Tyco Electronics Corporation	Lansdown,Carl Lester	10/22/14	Operating	\$ 1,328.54	\$ 1,328.54

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0000087779	KNIFE:PUTTY,2 IN,WOODEN HANDLE, TEXT:FLEXIBLE BLADE	Vehicle Maint Program Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 1,030.20	\$ 1,030.20
0000087780	DECAL,FAREBOX:TARGET,80MM DIA, TEXT:SMARTRIP	Visual Marking Systems, Inc.	Lansdown,Carl Lester	10/22/14	Operating	\$ 444.00	\$ 444.00
0000087781	DRIVER,NUT:1/4 IN, TEXT:HAND, MAGNETIC SWITCH,PRESSURE:SPRINKLER SYSTEM,125/250V 10AMP	Zenmar Power Tools & Hoists	Lansdown,Carl Lester	10/22/14	Operating	\$ 445.00	\$ 445.00
0000087783	1/2 HP,175 PSI	Maryland Fire Equipment Corp	Lansdown,Carl Lester	10/22/14	Operating	\$ 500.00	\$ 500.00
0000087786	SPIDER:RIGHT FRONT BRAKE,2300-2464,NEW FLYER, TEXT:#S	New Flyer Industries Canada, ULC	Dixon,Robert	10/22/14	Operating	\$ 4,742.15	\$ 4,742.15
0000087787	FILTER,AIR INTAKE-STX:TEXT:M SERIES, PROHEAT 200610K ONLY	Multimarine Service Inc	Dixon,Robert	10/22/14	Operating	\$ 2,640.00	\$ 2,640.00
0000087788	GASKET:OIL SEAL RETAINER,ORION VARIOUS REAR WHEEL HOUSING, TEXT:5/JOB, 100/PKG	Southern Coach Parts Co	Dixon,Robert	10/22/14	Operating	\$ 174.00	\$ 174.00
0000087789	TAP,THREADING:6MM DIA,1MM	McMaster-Carr Supply Company	Lansdown,Carl Lester	10/22/14	Operating	\$ 1,073.20	\$ 1,073.20
0000087790	FAN:2-SPEED EXHAUST,2501350 CFM CAPACITY,ELEVATOR	Southern Elevator & Electric	Wilson,Melloney Alceia	10/22/14	Operating	\$ 397.50	\$ 397.50
0000087792	DRILLBIT:7/16 IN,HIGH SPEED STEEL, TEXT:2001, 10/PACK	Globe Electric Company Inc	Dixon,Robert	10/22/14	Operating	\$ 199.00	\$ 199.00
0000087793	FITTING:HOSE,#6	Motion Industries	Lansdown,Carl Lester	10/22/14	Operating	\$ 315.00	\$ 315.00
0000087794	FILTER,FUEL-STX:TEXT:M SERIES	Multimarine Service Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 1,540.00	\$ 1,540.00
0000087795	PLUNGER:TOP HEAD	Allied Electronics Inc	Wilson,Melloney Alceia	10/22/14	Operating	\$ 708.56	\$ 621.84
0000087796	KIT:BRAKE,SLACK ADJUSTER,ORION VII BUS,CONTAINS ADJUSTER,BRACKET,2501-2685,2701-2730,3001-3035, TEXT:REAR ROADSIDE BRAKE, HALDEX P/N 300-10198 OEM ONLY, CONTAINS HALDEX ADJUSTER 419-11020 AND BRACKET KIT 427-10566	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	10/22/14	Operating	\$ 19,667.00	\$ 19,667.00
0000087797	DUSTER:AERO, TEXT:12 PER PACK, MSDS 0887/2540/3352R	Techni-Tool Inc	(I)Smith,Craig M	10/22/14	Operating	\$ 4,002.00	\$ 4,002.00
0000087798	CLEANER:TRAIN WASH SOAP,55 GAL DRUM, TEXT:GLENMONT YARD, MAX ORDER QTY 6, MSDS 3513	Interclean Equipment Inc	(I)Smith,Craig M	10/22/14	Operating	\$ 1,474.00	\$ 1,474.00
0000087801	WINDOW,BUS:FRONT STREET SIDE,SR 1263,SR 1265,SR 1355,SR 1264 AND SR 1265,3700,5400,5600-6400,NEW FLYER, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	10/22/14	Operating	\$ 130,753.97	\$ 130,628.25
0000087802	PAINT:INVERTED TIP MARKER,RED/ORANGE,16 OZ CAN, TEXT:12 TO A CASE, MSDS 4402	National Capitol Industries	(I)Smith,Craig M	10/22/14	Operating	\$ 1,454.40	\$ 1,454.40
0000087803	GASKET:IMPELLER HOUSING,ROTRON CIRCULAR PUMP BOARD,PRINTED CIRCUIT:VAM,401 OK TRONIC,	Gillig Corporation	Dixon,Robert	10/22/14	Operating	\$ 11,183.70	\$ 11,183.70
0000087804	TEXT:CARD, METRO CENTER	Kone Inc	Wilson,Melloney Alceia	10/22/14	Operating	\$ 1,396.00	\$ 1,396.00
0000087805	MONITOR:CURRENT,FLEET 1K,FITS CM1A,2A,1B,2B, TEXT:SAO, CONTRACT FA-9612	WABTEC Global Services	Dale,Leah E	10/22/14	Operating	\$ 6,929.15	\$ 6,929.15
0000087807	RAINGEAR: TYPE: OVERALLS, COLOR: YELLOW, MATERIAL: PVC	District Safety Products Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 9,606.13	\$ 9,606.13
0000087808	Part # 140004046-XL-R-NAVY - Cargo Pants	Morgans Inc T/A Jimmie	Whitehead,Eldora F	10/22/14	Operating	\$ 1,610.35	\$ 1,610.35
0000087809	Item # 4FCC6 - Coffee Mate Liquid Creamer - French Vanilla	Grainger Industrial Supply	Whitehead,Eldora F	10/22/14	Operating	\$ 144.82	\$ 144.82
0000087810	ZA752 PRH09- 2005-09-161 Safariland Right Hand revolver Holster for S&W Nodel 15K Frame	Galls Inc	Whitehead,Eldora F	10/22/14	Operating	\$ 2,230.00	\$ 2,230.00
0000087811	Shipping and Handling	Collinson Enterprises	Whitehead,Eldora F	10/22/14	Operating	\$ 177.50	\$ 177.50

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0000087812	JOINT,UNIVERSAL:ORION VI, TEXT:E-Z SERVICE	FLEETPRIDE, Inc.	Lansdown,Carl Lester	10/22/14	Operating	\$ 8,040.00	\$ 8,040.00
0000087813	Item # 3017780- HP ScanJet Pro 3000 S2 SF- Mfg # L2737a#BGJ	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	10/22/14	Operating	\$ 420.00	\$ 391.23
0000087814	KIT:O-RING,PROHEAT - (OEM ONLY), TEXT:Kit, O-Ring Proheat all WMATA Fleet (OEM PART 215800K ONLY) ( IIUR 32213 CREATED ON 09-18-2013 )	Gillig Corporation	Lansdown,Carl Lester	10/22/14	Operating	\$ 2,600.00	\$ 2,600.00
0000087815	SENSOR,PROXIMITY-STX:TEXT:GO, TOOLS ON AND OFF	Harsco Track Technologies	Lansdown,Carl Lester	10/22/14	Operating	\$ 820.50	\$ 820.50
0000087816	WHEEL,CUTOFF-STX:16 IN DIA,1/8 IN THK,1 IN,4800 RPM, TEXT:BLADE, ABRASIVE SAW, RAIL CUTTING, DO NO SUBSTITUTE, STD. PK 10 PER	Hilti Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 9,480.00	\$ 9,480.00
0000087817	ELBOW:45 DEG,FITS WHEEL CHAIR LIFT NEW FLX, TEXT:FITTING	Hydraulic Electric Components Supply Inc	Currie,Leon L.	11/25/14	Operating	\$ 22.68	\$ 22.68
0000087818	WASHER:STATOR THRUST,FRONT B 400 TRANSMISSION PLATE,SKID-STX:2300-2464,NEW FLYER CNG, TEXT:JSK P/N 09050801 OEM ONLY	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 6,458.22	\$ 6,458.22
0000087819	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 1000 hours. Enterprise Records Management	JSK Machine & Mfg Corporation	Lansdown,Carl Lester	10/22/14	Operating	\$ 585.00	\$ 585.00
0000087820	MATERIAL:DRAPING,FILM,48 IN X 150 FT LG,ALL BUSES,MASK SIDE WINDOWS, TEXT:12 ROLLS/CASE	SFA	Moore,Cheryl	10/22/14	Capital	\$ 31,200.00	\$ 7,230.60
0000087821	SPRING:CLIP,BALUSTRAD PANEL	Keystone Automotive Industries	Lansdown,Carl Lester	10/22/14	Operating	\$ 3,564.00	\$ 3,564.00
0000087822	TUBING,SHRINK:DOUBLE WALL HIGH VOLTAGE HEAT,CLEAR, TEXT:W/ 2500V BREAKDOWN RAITING RESIS ANT TO LOW TEMP WITHOUT CRACKING HEAT REST 250 DEG C	Kone Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 3,862.86	\$ 3,862.86
0000087823	FITTING:HYDRAULIC,MALE, TEXT:FAIRMONT, FD 49, CONNECTOR	Lawson Products Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 212.70	\$ 212.70
0000087824	ROLLER:BROKEN BELT DRIVE	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	10/22/14	Operating	\$ 1,620.00	\$ 1,620.00
0000087826	FILTER,OIL-STX:TEXT:KUBOTA ENGINE OIL FILTER, KUBOTA #HH164-32430, WIX #51307 Service: Lube/Transmission Media: Paper Height: 3.812 Outer Diameter Top: 3.663 Outer Diameter Bottom: Closed: Thread Size: 3/4-16 By-Pass Valve Setting-PSI: 8-11	ECS Corporation	Wilson,Melloney Alceia	10/22/14	Operating	\$ 245.00	\$ 245.00
0000087828	WASHER:0.513 IN (+/- 0.015) ID X 1.5 IN (+/- 0.031) OD,0.031 IN (+/- 0.005) THK,TEFLON (VIRGIN PTFE), TEXT:TYPE 1-V, 25-PKG	Northern Virginia Supply Inc	Dale,Leah E	10/22/14	Operating	\$ 1,239.50	\$ 1,239.50
0000087829	WASHER,FLAT:1-3/8 IN,2- 3/4 IN OD,5/32 IN THK,PLATED STEEL, TEXT:1-7/16 IN ID, 50/BOX	Bombardier Transportation	Dale,Leah E	10/22/14	Operating	\$ 2,998.75	\$ 2,998.75
0000087830	WASHER:SAFETY,DIN 6796-20FST, TEXT:MUST BE BOXED 25 TO BOX	Beltway Industrial Supply Co	Dale,Leah E	10/22/14	Operating	\$ 1,407.50	\$ 1,407.50
0000087831	ABSORBENT: FORM: SOCK, TYPE: OIL, SIZE: 3 IN X 10 FT	Knorr Brake Corporation LLC	Dale,Leah E	10/22/14	Operating	\$ 31,124.00	\$ 31,124.00
0000087832		New Pig Corporation	Lansdown,Carl Lester	10/22/14	Operating	\$ 1,108.80	\$ 1,108.80



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087833	VALVE,AIR-STX:Dual Brake,E-10,3/8 NPT Delivery & Supply Ports 90 Degrees Apart (Bendix OEM #101100 Only), TEXT:(Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXXN (Service/Aftermarket Part). Either number, as long as the "base numb	Northern Virginia Supply Inc	Lansdown,Carl Lester	10/22/14	Operating	\$ 1,066.55	\$ 1,066.55
0000087834	FILTER:INLET ELEMENT,5K,CAF CARS,KNORR AIR COMPRESSORS, TEXT:2 PER COMPRESSORS	Sexton & Peak	Dale,Leah E	10/22/14	Operating	\$ 10,915.00	\$ 10,915.00
0000087835	CONTACT,STATIONARY:AC DRIVE, TEXT:LINE BREAKER	Trans-Lectric Supply Inc	Dale,Leah E	10/22/14	Operating	\$ 4,332.50	\$ 4,332.50
0000087837	Establish a blanket purchase agreement to have fuel tank cleaning services and other realated items at various WMATA locations, on an as needed basis, for a period of one year.	Clean Fuel Associates	Holloway, Virginia	10/23/14	Operating	\$ 30,000.00	\$ 5,600.00
0000087838	Blanket Purchase Agreement to provide various safety gear as required on an as needed basis.	Hillmeade Embroidery	Holloway, Virginia	10/23/14	Operating	\$ 30,000.00	\$ 28,827.80
0000087847	ClickAndGo Wayfinding Pilot - Focus Group Services	Medical Transportation Management, Inc	McSween,Karen A	10/23/14	Capital	\$ 8,860.00	\$ 8,860.00
0000087849	WASHER, LOCK, EXT STAR, CNSK, 3/8, ITEM# J475143-0002	Ansaldo STS USA, Inc.	Reynolds, Olivia	10/23/14	Operating	\$ 149,571.65	\$ 149,571.65
0000087851	MODULE:CONTROL,PCM/TEMPERATURE SENSOR - (OEM ONLY), TEXT:PROHEAT CONTROL MODULE (PCM)/TEMPERATURE SENSOR CREATED ON 02-01-2013 - NO IIUR	New Flyer Industries Canada, ULC	Dixon,Robert	10/23/14	Capital	\$ 99,572.20	\$ 99,572.20
0000087853	ENGINE:ENGINE KIT,ISL, TEXT:ENGINE:ISL N.O.W:CUMMINS ISL OVERHAUL KIT CUMMINS PART # OH8494W (OEM ONLY)  IIUR 32572 CREATED 03/10/14	Cummins Power Systems LLC	Dixon,Robert	10/23/14	Operating	\$ 100,230.13	\$ 100,230.13
0000087855	KIT:BODY,REHABILITATION,6000 - (OEM ONLY), TEXT:KIT:BODY,REHABILITATION,6000 - (OEM ONLY)  ( IIUR 32358 CREATED ON 11-22-2013 )	New Flyer Industries Canada, ULC	Dixon,Robert	10/23/14	Operating	\$ 85,765.68	\$ 85,765.68
0000087856	KIT:CHASSIS,REHABILITATION,6000- (OEM ONLY), TEXT:KIT:CHASSIS,REHABILITATION,6000- (OEM ONLY)  (IIUR 32392 CREATED ON 12-18-2013)	New Flyer Industries Canada, ULC	Dixon,Robert	10/23/14	Operating	\$ 121,613.91	\$ 121,613.91
0000087857	KIT:SMALL UNITS,REHABILITATION,6000- (OEM ONLY), TEXT:KIT:SMALL UNITS ,REHABILITATION,6000- (OEM ONLY)	New Flyer Industries Canada, ULC	Dixon,Robert	10/23/14	Operating	\$ 109,130.01	\$ 109,130.01
0000087858	HARNES:DRIVE UNIT EXTENSION	New Flyer Industries Canada, ULC	Dixon,Robert	10/23/14	Operating	\$ 121,426.01	\$ 121,426.01
0000087859	SEAL:ZIPLOCK CAB GLASS,RUBBER,FITS BREDA	SAS Rubber	Dale,Leah E	10/23/14	Operating	\$ 729.12	\$ 729.12
0000087861	WINDOW:KIT,NEW FLYER 6001-6050,KIT HAS 29 PIECES - (OEM ONLY), TEXT:Window glass, Window Kit, Fits fleet New Flyer 6001 - 6050, Laird Plastic P/N LP6000NF, total of 29 pieces. ( OEM ONLY - COMPATIBILITY )	Laird Plastics	Dixon,Robert	10/23/14	Operating	\$ 35,988.00	\$ 35,988.00
0000087863	IDIQ for Equifax Credit Check Services for Background Checks	Equifax Information Services LLC	Whitehead,Eldora F	10/23/14	Operating	\$ 3,000.00	\$ 2,007.56

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087864	Mehak Indian Cuisine	Mehak Indian Cuisine	Toure,Gerald O	10/23/14	Operating	\$ 2,350.00	\$ 2,350.00
0000087865	Elegancia Caters	Home Style Elegancia Caters	Toure,Gerald O	10/23/14	Operating	\$ 1,423.00	\$ -
0000087866	Bete Ethiopian Cuisine and Cafe	Bete Ethiopian Cuisine and Cafe	Toure,Gerald O	10/23/14	Operating	\$ 2,300.00	\$ 2,300.00
0000087867	Dutch Mill Catering	Dutch Mill Catering	Toure,Gerald O	10/23/14	Operating	\$ 4,277.25	\$ 4,260.75
0000087868	Phowheels DC	Phowheels	Toure,Gerald O	10/23/14	Operating	\$ 2,125.00	\$ 2,125.00
0000087869	Gist Catering	Gist Family Catering Service	Toure,Gerald O	10/23/14	Operating	\$ 8,405.00	\$ 8,405.00
0000087870	SHAFT,DRIVE:ASSEMBLY,6001-6050,SR1060,SR1096 NEW FLYER HYBRID BUS DE40LF, TEXT:COMPLETE, APT P/N 5301 OEM ONLY, X90-47-2001	New Flyer Industries Canada, ULC	Dixon,Robert	10/23/14	Operating	\$ 12,487.00	\$ 12,487.00
0000087871	WIRE/CABLE,ELECTRICAL-STX:TEST PROD,18 AWG,STRANDED,5KV,RUBBER INSUL,BLACK,500 FT SPOOL	Capitol Cable & Technology Inc	(I)Smith,Craig M	10/23/14	Operating	\$ 433.00	\$ 433.00
0000087873	FILTER:20 IN X 20 IN,REINFORCED FELT ELEMENT,BRENTWOOD PAINTBOOTH, TEXT:20/CASE	Air Filter Maintenance Inc	Dale,Leah E	10/23/14	Operating	\$ 412.80	\$ 412.80
0000087874	VALVE:PNEUMATIC CONTROL,LINE BREAKER AC DRIVE	Boncor Group Corp	Dale,Leah E	10/23/14	Operating	\$ 5,447.50	\$ 5,447.50
0000087875	CLAMP,CABLE-STX:ASSEMBLY,1/4 IN,5K, TEXT:CLEAT, TM	Rail Line Components S.L.U.	Dale,Leah E	10/23/14	Operating	\$ 26,275.00	\$ 23,725.00
0000087876	GASKET:FRONT END DOOR WINDOW,6K, TEXT:NEOPRENE, 70 DURO, BLACK	Central Sales & Service Inc	Magosi,Refiloe	10/24/14	Operating	\$ 10,292.20	\$ 10,292.20
0000087877	FAN:2K,3K,TRACTION MOTOR,AIR CONDITIONER	Alstom Transportation Inc	Magosi,Refiloe	10/24/14	Operating	\$ 15,102.85	\$ 15,102.85
0000087884	VALVE:SHUT OFF,1/4 IN,FITS 6K, TEXT:Catalog number 214-4S IBCA number 56382 Size (inches) Inlet ODS 1/4 Outlet ODS 1/4 Weight (pounds) 0.50	United Refrigeration	Magosi,Refiloe	10/24/14	Operating	\$ 591.80	\$ 591.80
0000087885	SPRING:COUPLER HOOK, TEXT:2/JOB, UI=UM	Wabtec Passenger Transit	Magosi,Refiloe	10/24/14	Operating	\$ 125,804.00	\$ 125,804.00
0000087886	RING,BACK-UP:TEFLON, TEXT:100/PKG	American Rail Company, Inc.	Magosi,Refiloe	10/24/14	Operating	\$ 4,216.00	\$ 4,216.00
0000087887	ABSORBER,SHOCK-STX:HORIZONTAL DAMPER,FITS 2K,3K,4K	Koni N America ITT Industries	Magosi,Refiloe	10/24/14	Operating	\$ 24,267.00	\$ 24,267.00
0000087888	PIN,BRAKE:LEVER,4K,BREDA TRUCK PARKING BRAKE	HITACHI RAIL USA, Inc.	Magosi,Refiloe	10/24/14	Operating	\$ 5,750.00	\$ 5,750.00
0000087889	O-RING:DUPLX SOLENOID VALVE	Graham-White	Magosi,Refiloe	10/24/14	Operating	\$ 1,099.00	\$ 1,099.00
0000087891	LINK,FUSE:2K/3K,HVAC CARS	Merak North America	Magosi,Refiloe	10/24/14	Operating	\$ 1,508.00	\$ 1,508.00
0000087892	CABLE:RETAINER,645MCM,FIBERGLASS,EXTREN 525, TEXT:TESI EMI:180404	TTA Systems LLC	Magosi,Refiloe	10/24/14	Operating	\$ 4,589.95	\$ 4,589.95
0000087894	CUTTER:3/8 IN,SOLID CARBIDE,DEBURRING TOOL	Beltway Industrial Supply Co	Magosi,Refiloe	10/24/14	Operating	\$ 6,790.00	\$ 6,790.00
0000087895	BOARD,PRINTED CIRCUIT:DIGITAL INPUT/OUTPUT,AC DRIVE RAILCAR, TEXT:SAO, CONTRACT FA-9612	WABTEC Global Services	Dale,Leah E	10/24/14	Operating	\$ 147,000.00	\$ 147,000.00
0000087897	GASKET:GEARBOX INSPECTION COVER,FITS A/C DRIVE, TEXT:25/PKG	Potomac Rubber Company	Magosi,Refiloe	10/24/14	Operating	\$ 290.00	\$ 290.00
0000087898	FILTER,FUEL-STX:CATERPILLAR,326-1643	Alban Engine Power Inc	Dale,Leah E	10/24/14	Operating	\$ 1,076.00	\$ 1,076.00
0000087900	BRACKET:L, TEXT:GROUND BRUSH TO GROUND BRUSH	Modern Metalsmiths Inc	Magosi,Refiloe	10/24/14	Operating	\$ 612.00	\$ 612.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087901	ROCC - Programming Services rendered at the Carmen Turner Facility through October 29, 2015.	Dish Network, LLC	Holloway, Virginia	10/24/14	Operating	\$ 1,670.00	\$ 1,541.00
0000087902	LENS:TRI READER TARGET,DOME	Cubic Transportation Systems Inc.	(I)Smith,Craig M	10/24/14	Operating	\$ 603.00	\$ 603.00
0000087903	FILTER,FUEL-STX:TEXT:6/CASE GUARD:CIRCUIT BREAKER, TEXT:VMS, USE DRAWING	The Baltimore Auto Supply Company	Dale,Leah E	10/24/14	Operating	\$ 422.00	\$ 422.00
0000087904	WDB000137 WHEN ORDERING	International Process	Magosi,Refiloe	10/24/14	Operating	\$ 3,245.00	\$ 3,245.00
0000087905	COIL,ELECTRICAL:TEXT:COMM, & POLE	Brown & Ross Of New Jersey Inc	Magosi,Refiloe	10/24/14	Operating	\$ 7,250.00	\$ 7,250.00
0000087906	MEDIA:FILTER,ROLL,69 IN X 1/2 IN THK	Cosmos Air Purification Enviro	Dale,Leah E	10/24/14	Operating	\$ 298.50	\$ 298.50
0000087907	WASHER,LOCK-STX:5/16",PLAIN FINISH HIGH COLLAR, TEXT:6 PER JOB	Fastenal Company	Wilson,Melloney Alceia	10/24/14	Operating	\$ 18.90	\$ 18.90
0000087908	DRILLBIT: LENGTH: 3-3/4 IN, FLEETNUMBER: N/A, FITS: N/A, FLUTES: 2, TYPE: GENERAL PURPOSE, FLUTELENGTH: 2- 1/2 IN, SIZE: #4, SHANK: #4, POINT: 135 DEG SPLIT, MATERIAL: HSS	Chesapeake Distributing	Magosi,Refiloe	10/24/14	Operating	\$ 240.00	\$ 240.00
0000087909	BRUSH,ELECTRICAL:CARBON,PROPULSION BLOWER, TEXT:25/PKG SIGN:FIRE EXTINGUISHER,6 IN X 14 IN,RED &	MERSEN USA Bn Corp.	Magosi,Refiloe	10/24/14	Operating	\$ 3,445.00	\$ 3,445.00
0000087910	WHITE,METAL	Safeware Inc	(I)Smith,Craig M	10/24/14	Operating	\$ 227.20	\$ 227.20
0000087911	FLANGE,COUPLING-STX:TEXT:MOTOR HALF	Link Gear & Machine Company	Magosi,Refiloe	10/24/14	Operating	\$ 11,250.00	\$ 11,250.00
0000087912	WASHER:0.813 IN (+/- 0.015) ID X 1.5 IN (+/- 0.031) OD,0.031 IN (+/- 0.005) THK,TEFLON (VIRGIN PTFE), TEXT:TYPE 1-V, 50/PACK	Laird Plastics	Dale,Leah E	10/24/14	Operating	\$ 600.00	\$ 600.00
0000087913	SPACER:NYLON #6,ROUND,FLEET 4K, TEXT:3/16" LONG, EMI-170133	Grainger Industrial Supply	Magosi,Refiloe	10/24/14	Operating	\$ 212.80	\$ 212.80
0000087914	LANTERN:E-FLOOD KIT,INCLUDE HEAD AND LED LAMP, TEXT:LED UPGRADE KIT FOR ORANGE LANTERN	MSC Industrial Supply Company	(I)Smith,Craig M	10/24/14	Operating	\$ 7,023.00	\$ 7,023.00
0000087915	CONDUIT:1 IN,SCH 80,PVC	Noland Company	Magosi,Refiloe	10/24/14	Operating	\$ 720.00	\$ 720.00
0000087916	MANIFOLD,VALVE-STX:A/C, TEXT:W/VALVE	Henry M Sweeny Company, Inc.	Magosi,Refiloe	10/24/14	Operating	\$ 4,400.00	\$ 4,400.00
0000087917	DRILLBIT:LEFT HANDED ROTATION,1/8 IN, TEXT:XL-125, SUPERTANIUM BY PREMIER INDUST CORP, DO NOT SUB	Lawson Products Inc	(I)Smith,Craig M	10/24/14	Operating	\$ 137.20	\$ 137.20
0000087918	BRUSH,ELECTRICAL:TRACTION MOTOR, TEXT:LOGLIFE ABRASIVE,PARTICLE-STX:GR 20/40,50 LB BAG, TEXT:GRIT-	National Electrical Carbon Pro	Dale,Leah E	10/24/14	Operating	\$ 2,290.00	\$ 2,290.00
0000087919	O-COB, 50 LB BAG, 40 LB BAG, MSDS 2478	N T Ruddock Comapny	(I)Smith,Craig M	10/24/14	Operating	\$ 300.00	\$ 300.00
0000087920	SUPPORT:PIN CONTACT	Phoenix Sales & Service Corp	Dale,Leah E	10/24/14	Operating	\$ 1,115.00	\$ 1,115.00
0000087921	WINDOW,RAIL CAR-STX:REAR BULKHEAD DOOR,BRONZE TINTED SAFETY SHEET GLASS	SABIC Polymershapes LLC	Magosi,Refiloe	10/24/14	Operating	\$ 750.00	\$ 750.00
0000087923	WASHER:STEP, TEXT:CALIPER	JSK Machine & Mfg Corporation	Dale,Leah E	10/24/14	Operating	\$ 11,500.00	\$ 11,500.00
0000087924	LUBRICANT:WHEEL FLANGE,FLEET 5K, TEXT:INTERLOCKING LCF STICK 3" SOLID STICK, MSDS 4516	L.B. Foster Company	Dale,Leah E	10/24/14	Operating	\$ 66,320.00	\$ 66,320.00
0000087925	KIT, FIRST Aid: TYPE: INDUSTRIAL, COMMONNAME: Body Fluid Clean Up Kit	Safeware Inc	Currie,Leon L.	10/24/14	Operating	\$ 2,340.00	\$ 2,340.00
0000087926	CONTACT:TIP,UMD-125, TEXT:100/BAG, 250 CASE	The Horne Products, Inc.	Dale,Leah E	10/24/14	Operating	\$ 1,263.00	\$ 1,263.00
0000087927	SENSOR,PROXIMITY-STX:INDUCTIVE,30MM,2M	Newark Electronics	Wilson,Melloney Alceia	10/24/14	Operating	\$ 627.00	\$ 627.00
0000087928	WINDOW,RAIL CAR-STX:REAR END DOOR,BREDA	SABIC Polymershapes LLC	Dale,Leah E	10/24/14	Operating	\$ 1,840.00	\$ 1,840.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087929	Item # S106806-1RS - Re-order Setup Charge	Crestline Specialties Inc	Whitehead,Eldora F	10/24/14	Operating	\$ 1,004.49	\$ 1,004.49
0000087935	ARM,ROCKER:INTAKE,SERIES 50, TEXT:OEM ONLY, UP 4 PER JOB UI=UMV/EXCHGE 1YR/UNLMTED MIL WARRANTY ON PARTS, P/N R23520644 IS BEING SUPERSED BY # R23532937	Johnson & Towers Baltimore Inc	Dixon,Robert	10/24/14	Operating	\$ 6,008.40	\$ 6,008.40
0000087936	ABSORBER,SHOCK-STX:5K,6K,LATERAL	ZF Sachs	Dale,Leah E	10/24/14	Operating	\$ 6,493.25	\$ 6,493.25
0000087937	STRAINER:PUMP ASSEMBLY	Tec Tran Corporation	Dale,Leah E	10/24/14	Operating	\$ 2,925.00	\$ 2,925.00
0000087938	SOLUTION,EYEWASH-STX:SALINE,1 GALLON,FITS EMERGENCY REFILLING, TEXT:FLUID,EYEWASH,EMERG. REFILL EYE SALINE SOLUTION, MFG. FENDELL #32-000401-0000, 4 GL/CASE, 2 YEAR SHELF LIFE, 200MX SPACE, (NO SUB) - USE IN R42-40-0061	District Safety Products Inc	Dixon,Robert	10/24/14	Operating	\$ 49,515.36	\$ 49,515.36
0000087939	LINK,DRIVE CHAIN:DOUBLE MASTER CONNECTING,120, TEXT:ROW	ECS Corporation	Wilson,Melloney Alceia	10/24/14	Operating	\$ 124.20	\$ 124.20
0000087941	Gold Plate Name Tags	Collinson Enterprises	Whitehead,Eldora F	10/24/14	Operating	\$ 148.75	\$ 148.75
0000087941	Shipping Charges	Collinson Enterprises	Whitehead,Eldora F	10/24/14	Operating	\$ 25.00	\$ -
0000087942	Item # 9820-60 - Blauer 9820 Tac Shell Jacket with 4660 Soft Shell Liner, Mic and Badge Tab Size: XL	Howard Uniform Compay	Whitehead,Eldora F	10/24/14	Operating	\$ 2,616.00	\$ 2,616.00
0000087943	Shipping & Handling	PT Armor Inc.	Whitehead,Eldora F	10/24/14	Operating	\$ 2,203.98	\$ 2,203.98
0000087944	Navy Blue BDU Shirts and Pants, White Dress Shirts and Navy Blue Dress Pants plus Alterations	Morgans Inc T/A Jimmie	Whitehead,Eldora F	10/24/14	Operating	\$ 2,279.44	\$ 2,279.44
0000087945	Information System Support Specialist Level 3 per Basic Ordering Agreement Task Order Group 2. 1920 hours. Data Governance & BI.	Trigyn Technologies, Inc.	Moore,Cheryl	10/24/14	Capital	\$ 149,760.00	\$ 132,834.00
0000087946	Item # 2AR69- Pre-Moistened Cleaning Tssues, 100/pk (Sight Savers)	Grainger Industrial Supply	Whitehead,Eldora F	10/24/14	Operating	\$ 53.22	\$ 53.22
0000087949	item # S-19500- Airport Style Totes- 20' x 15' x 5' - Rubbermaid Tote Box	Uline Inc	Whitehead,Eldora F	10/24/14	Operating	\$ 71.54	\$ 71.54
0000087951	CLEANER,HAND-STX:SANITIZER,4 OZ BOTTLE, TEXT:APPLAUSE, 24 CASE, MSDS 4439	District Safety Products Inc	Currie,Leon L.	10/24/14	Operating	\$ 2,160.00	\$ 2,160.00
0000087964	CAP:BREATHER,FITS ESCALATOR	Precision Escalator Products	Wilson,Melloney Alceia	10/27/14	Operating	\$ 300.00	\$ 300.00
0000087965	Trainer Level 3 per Basic Ordering Agreement Task Order Group 1. 1500 hours. Enterprise Records Management	SFA	Moore,Cheryl	10/27/14	Capital	\$ 142,200.00	\$ 90,581.40
0000087967	G20 Ergonomic Chair 6007 (Black).	Arbee Associates	Asres,Wondem	10/27/14	Operating	\$ 1,840.89	\$ 1,840.89
0000087967	Installation and assembly for 4 chairs.	Arbee Associates	Asres,Wondem	10/27/14	Operating	\$ 140.00	\$ 140.00
0000087968	RESISTOR:2K,3K,CARS BRAKE BANK	Alstom Transportation Inc	Magosi,Refiloe	10/27/14	Operating	\$ 30,586.75	\$ 30,586.75
0000087969	KIT,SPLICE:	Escalator Handrail Company	Wilson,Melloney Alceia	10/27/14	Operating	\$ 500.00	\$ 500.00
0000087971	GASKET,HVAC-STX:UNLOADER	Multimarine Service Inc	Magosi,Refiloe	10/27/14	Operating	\$ 412.50	\$ 412.50
0000087988	Joint Bar Clips	Pandrol USA, LP	Reynolds, Olivia	10/28/14	Operating	\$ 5,200.00	\$ 5,200.00
0000087989	ELBOW,TUBE-STX:AIR PIPING,1/2 IN X 3/8 IN,MALE PIPE X TUBE,90 DEG,REAR BRAKE SYSTEM METRO FLX, TEXT:NTA	Beltway Industrial Supply Co	Dixon,Robert	10/28/14	Operating	\$ 100.50	\$ 100.50
0000087990	BEARING:5-7613,AMETEK ROTRON PUMP, TEXT:27.6 VDC, AMETEK OEM P/N 5-7613 ONLY	Tektronics Electronics Components, Inc.	Dixon,Robert	10/28/14	Operating	\$ 1,762.50	\$ 1,762.50
0000087993	FUSE:15AMP,1200V	MIT Distributors	Currie,Leon L.	10/28/14	Operating	\$ 1,242.00	\$ 1,242.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000087995	Transport four Tie Cranes	JJ's & Associates, Inc	Reynolds, Olivia	10/28/14	Capital	\$ 28,640.00	\$ 17,900.00
0000087996	Trunking 3600 BAUD.	Motorola Solutions Inc.	Yi, Eric C	10/28/14	Operating	\$ 21,159.00	\$ 21,159.00
0000087999	Dutch Mill Catering	Dutch Mill Catering	Toure, Gerald O	10/28/14	Operating	\$ 2,883.90	\$ 2,883.90
0000088000	CONNECTOR,WIRE NUT:BLACK, TEXT:1000 PER BOX	Ideal Electrical Supply Corp	Currie, Leon L.	10/28/14	Operating	\$ 220.00	\$ 220.00
0000088003	TRANSMISSION,MOTOR VEHICLE:5301-5321,NEOPLAN, TEXT:X90-64-9001, MODEL B500R	Johnson & Towers Baltimore Inc	Dixon, Robert	10/28/14	Capital	\$ 87,296.96	\$ 87,296.96
0000088004	MATERIAL:SAFETY WALK,BLACK GR MEDIUM,2 IN X 60 FT,PASSENGER	American Floor Products Co Inc	Magosi, Refiloe	10/28/14	Operating	\$ 299.50	\$ 299.50
0000088005	COIL,ELECTRICAL:LINE REACTOR,2.4 MH,6K,RAILCAR,PROPULSION SYSTEM, TEXT:INDUCTOR AIRCORE	Alstom Transportation Inc	Dale, Leah E	10/28/14	Operating	\$ 141,176.67	\$ 141,176.67
0000088007	Water for Office of Accounting	Deer Park Water	Cheung, Lily	10/28/14	Operating	\$ 681.77	\$ 472.45
0000088017	O-RING:SEAL,2-013	Graham-White	Magosi, Refiloe	10/29/14	Operating	\$ 1,099.00	\$ 1,099.00
0000088020	BRACKET,BODY-STX:LEFT SPINDLE,6K,DOOR MOTOR	IFE North America, Inc.	Magosi, Refiloe	10/29/14	Operating	\$ 7,053.00	\$ 7,053.00
0000088021	LUG:NUT,ZAFETY LUG LOCK, TEXT:Device: Lug Nut, Zafety Lug Lock, 33mm (1.313") Hex Size, 3.50" Stud to Stud Distance, High Temp, Red, Tafcan #ZCHRE-33 or Equal (Used as Each, Purchased in bags of 100 as ZCHRB-33) See Attachment	KSI Distribution Inc.	Dixon, Robert	10/29/14	Operating	\$ 930.00	\$ -
0000088022	END MILL:3/8 IN DIA,3/8 IN SHANK,4 FLUTES,DOUBLE ENDS,COBALT	Beltway Industrial Supply Co	Magosi, Refiloe	10/29/14	Operating	\$ 1,057.50	\$ 1,057.50
0000088023	LUBRICANT:ANTI-SEIZE,1LB CAN, TEXT:COMPOUND, 12CANS/PK, 12/CASE, NEVER-SEEZ, MSDS 0827	Beltway Industrial Supply Co	Dixon, Robert	10/29/14	Operating	\$ 4,150.00	\$ 4,150.00
0000088024	LIGHT:LED ASSEMBLY, TEXT:LIGHT ASSEMBLY, LED 48", NEW FLYER BUSES 5431-5452	New Flyer Industries Canada, ULC	Dixon, Robert	10/29/14	Operating	\$ 2,796.50	\$ 2,796.50
0000088027	Bariatric Task Chairs for CTF	George W Allen Company Inc	Reynolds, Olivia	10/29/14	Operating	\$ 2,300.43	\$ 2,300.43
0000088028	PLUNGER:SEAT SPACER,COUPLER CONTROL BOX COMPOUND,SEALING:PIPE, TEXT:WITH TEFLON, PKG 6/CASE, MSDS 4617 UPDATE OF 2331	Prime Manufacturing Corp	Magosi, Refiloe	10/29/14	Operating	\$ 6,003.00	\$ 6,003.00
0000088030	Additional funds added to PO 88032 due to increased production of color copying and anticipated high demand printing.	Beltway Industrial Supply Co	Dixon, Robert	10/29/14	Operating	\$ 4,641.00	\$ 4,641.00
0000088032	Services for Ricoh Printer C900 for FY-15 as per RFQ25674 and Quotation # AI1 225	RICOH USA, Inc.	Rivas, Leaser T	10/29/14	Operating	\$ 8,922.54	\$ -
0000088032	SIGN:INTERIOR,PCS UNIT,FITS 2K,3K,5K,6K RAIL CARS, TEXT:PASSENGER CALL STATION SIGN:'EMERGENCY ONLY/PUSH TO TALK' 2K, 3K, 5K, 6K	RICOH USA, Inc.	Rivas, Leaser T	10/29/14	Operating	\$ 74,500.00	\$ 57,736.19
0000088033	SOLVENT:PRE-MIX WINDSHIELD WASHER,55 GAL DRUM, TEXT:MAXIMUM STORAGE 8 DRUMS, MSDS 2550/3222/3707, REJ 2544	International Name Plate Supplies	Dale, Leah E	10/29/14	Operating	\$ 31,288.48	\$ 31,257.10
0000088034	STUD:TOP PASSENGER SEAT LONG,6K	The Baltimore Auto Supply Company	Dixon, Robert	10/29/14	Operating	\$ 19,220.00	\$ 19,220.00
0000088035	SERVICE:FREIGHT DELIVERY CHARGE	Alstom Transportation Inc	Magosi, Refiloe	10/29/14	Operating	\$ 58,593.25	\$ 58,593.25
0000088036	CLEANER:DEGREASER,55 GAL DRUM, TEXT:CONTAINERS MUST BE PALLETIZED, MSDS 0440/RJ2613, UNICLEAN, 40 DRUMS-MAX SPACE AVAIL	Struthers-Dunn, LLC	Currie, Leon L.	10/29/14	Operating	\$ 31,540.71	\$ 31,540.71
0000088037	LOCK:CAB DOOR, TEXT:KEYED TO CODE XX3120	Arcal Chemicals Inc.	Dixon, Robert	10/29/14	Operating	\$ 5,543.76	\$ 5,543.76
0000088038		CompX National	Magosi, Refiloe	10/29/14	Operating	\$ 214.20	\$ 214.20

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088042	7.5T COMM A/H R-410A	Ferguson Enterprise Inc	Holloway, Virginia	10/30/14	Operating	\$ 3,613.10	\$ 3,613.10
0000088043	COVER:PLATE,PASSENGER CALL STATION,FITS 2K,3K,5K,6K, TEXT:RAL COLOR 9002	Excel Machine & Fabrication, Inc.	Magosi, Refiloe	10/30/14	Operating	\$ 25,926.32	\$ 25,926.32
0000088044	BR270KC36 Exmark, Rotary Broom, per quote dated 9/1/14. CALIPER,BRAKE:TEXT:ASSEMBLY, DISC, FRONT (CS) / REAR (SS), OEM ONLY	Gaithersburg Equipment Co.	Holloway, Virginia	10/30/14	Operating	\$ 59,980.00	\$ 59,980.00
0000088064	Senior Consultant Services to support and maintain ABACUS software package during last phase of implementation. Estimated 150 hours.	Neopart LLC	Dixon, Robert	10/30/14	Capital	\$ 30,750.00	\$ 30,750.00
0000088065	Blanket Purchase Agreement (BPA) for plumbing, heating, mechanical, electrical and other related items as required on an as needed basis for a period of one year in accordance with the terms and conditions of the BPA.	Avolution Incorporated	Kpadeh, Benjamin	10/30/14	Capital	\$ 28,687.50	\$ -
0000088067	INJECTOR,FUEL:ENGINE, TEXT:C SERIES, VENDOR EXCHANGE, 1 YR/UNLIMITED MILES WARRANTY ON PARTS, CUMMINS P/N 4940439NX OEM ONLY, USE 6 PER JOB	Carpenter & Paterson Inc	Holloway, Virginia	10/30/14	Operating	\$ 15,000.00	\$ -
0000088068	Blanket Purchase Agreement (BPA) to provide various graphic supplies on an as needed basis for a period of one (1) year	Cummins Power Systems LLC	Dixon, Robert	10/30/14	Capital	\$ 33,825.60	\$ 33,825.60
0000088069	POWER SUPPLY:LED DRIVER,24V INPUT,6.3 OUTPUT,AC/DC, TEXT:POWER SUPPLY LED DRIVER AC.DC 24V @ 6.3 A 100.295V ENCLOSED LED DRIVER PFC/CLG SERIES	Graphicadd Supplies Inc	Holloway, Virginia	10/30/14	Operating	\$ 25,000.00	\$ -
0000088070	Blanket Purchase Agreement (BPA) for various graphic supplies, miscellaneous parts & equipment on an as needed basis for a period of one (1) year	Allied Electronics Inc	Dixon, Robert	10/30/14	Operating	\$ 788.96	\$ 788.96
0000088071	HOUSING:TRANSMISSION STATOR,EV40/50, TEXT:OEM ONLY	Martin Supply	Holloway, Virginia	10/30/14	Operating	\$ 25,000.00	\$ -
0000088072	Blanket Purchase Agreement (BPA) to provide various paints & supplies on an needed basis for a period of one (1) year.	Johnson & Towers Baltimore Inc	Dixon, Robert	10/30/14	Capital	\$ 90,600.00	\$ 90,600.00
0000088073	TAPE, REFLECTIVETAPE: COMMONNAME: Truck and Trailer Reflective Tape	Mccormick Paint Works	Holloway, Virginia	10/30/14	Operating	\$ 15,000.00	\$ 530.33
0000088074	Mobile Content Managment (DOC). Quantity 2000. Period 1 year.	3m Uxw9386	Currie, Leon L.	10/30/14	Operating	\$ 1,149.00	\$ 1,086.00
0000088077	DRILLBIT: LENGTH: 4 IN, TYPE: GENERAL PURPOSE, FLUTELENGTH: 2-3/4 IN, FLUTES: 2, SIZE: 1/4 IN, SHANK: 1/4 IN, POINT: 118 DEG SPLIT, MATERIAL: HSS	DitoGov	Savoie, Thomas	10/30/14	Operating	\$ 84,400.00	\$ 84,400.00
0000088081	HEAD, COTTON--MOP:	Snap-On Tools Company	Currie, Leon L.	10/30/14	Operating	\$ 471.00	\$ 471.00
0000088083	LUBRICANT:FLUID FILM, TEXT:FLUID FILE, 16oz INDUSTRIAL SIZE LUBRICATN, C29095000 GP LUBRICANT, FASTENAL PART# 0616823	District Safety Products Inc	Currie, Leon L.	10/30/14	Operating	\$ 2,610.72	\$ 2,610.72
0000088084	SERVICE:FREIGHT DELIVERY CHARGE	Fastenal Company	Currie, Leon L.	10/30/14	Operating	\$ 270.00	\$ 270.00
0000088092	COVER:BOX,2K,3K,CAR, TEXT:FULL WIDTH	Filnor Corporation	Dale, Leah E	10/31/14	Operating	\$ 3,793.63	\$ 3,793.63
0000088093	AUTODESK AUTOCAD2015 AUTOCAD 2015 WITH 1 YEAR 24/7 SUPPORT	Alstom Transportation Inc	Dale, Leah E	10/31/14	Operating	\$ 40,621.40	\$ 40,621.40
0000088094		PCMALL Sales, Inc.	Caison, Sherry A	10/31/14	Operating	\$ 7,658.76	\$ 7,658.76

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088096	HOSE,AIR:240 FT ROLL,PUSH LOCK	Lonsdale & Holtzman Sales, Inc.	Currie,Leon L.	10/31/14	Operating	\$ 292.95	\$ 292.95
0000088099	HARNES:FHM/END DISPLAY ADA ASSEMBLY, TEXT:ASSEMBLY	Cubic Transportation Systems Inc.	(I)Smith,Craig M	10/31/14	Operating	\$ 252.80	\$ 252.80
0000088100	STRIP,POWER:120VAC 50/60HZ,6 FT CORD,(6) NEMA 5-15P RECPTCL, TEXT:AMP, SURGE SUPPRESSOR, MASTER, 6 OUTLET 12350 JOVLES, PLUG/OUTLETS: INPUT NEMA 5-15P	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	10/31/14	Operating	\$ 5,417.50	\$ 5,417.50
0000088101	CARRIAGE:RIGHT HAND,5K,DOOR, TEXT:CHARIOT, W/ECCENTRIC	Rail Line Components S.L.U.	Dale,Leah E	10/31/14	Operating	\$ 10,975.00	\$ 10,975.00
0000088103	MOTOR,DC:2K,3K	IFE North America, Inc.	Magosi,Refiloe	10/31/14	Operating	\$ 25,255.00	\$ 25,255.00
0000088104	SEAL,AXLE-STX:REAR END SPLIT	Harsco Track Technologies	(I)Smith,Craig M	10/31/14	Operating	\$ 1,233.40	\$ 1,233.40
0000088105	ROD, DRILL: LENGTH: 3 FT, DIAMETER: 1/4 IN, MATERIAL: OIL HARDENED STL	Beltway Industrial Supply Co	(I)Smith,Craig M	10/31/14	Operating	\$ 622.50	\$ 622.50
0000088107	SHOVEL: BLADEMATERIAL: TEMPERED STL, COMMONNAME: Ditching shovel, 4in x 12 in blade, 47in handle	Delta Electric Sales, Inc.	(I)Smith,Craig M	10/31/14	Operating	\$ 638.16	\$ 638.16
0000088108	BATTERY:HIGH CAPACITY,XTS-3000	Motorola Solutions Inc.	(I)Smith,Craig M	10/31/14	Operating	\$ 6,200.00	\$ 6,200.00
0000088109	MODULE:CENTRAL PROCESSOR UNIT,FITS ADT	Tyco Integrated Security LLC	(I)Smith,Craig M	10/31/14	Operating	\$ 3,280.00	\$ 3,280.00
0000088110	Web Application Developer Level 2 per Basic Ordering Agreement Task Order Group 10. 500 hours.	Filnet, Inc.	Moore,Cheryl	10/31/14	Capital	\$ 59,000.00	\$ 59,000.00
0000088111	Wireless Network Equipment for 3421 Pennsy Drive - Access Points - 802.11ac Controller AP 4x4:3SS w/ CleanAir, Exterior Antennae, A Reg Domain. Part No. AIR-CAP3702E-A-K9	Advanced Computer Concepts	Walker,Felicia	10/31/14	Capital	\$ 23,684.00	\$ 23,684.00
0000088111	WIPS Maintenance - Gold Level. Quantity 10. Part No. SS-300-AT-C-60-GoldMTC.	Advanced Computer Concepts	Walker,Felicia	10/31/14	Capital	\$ 1,290.00	\$ 1,290.00
0000088112	COVER:ASSEMBLY,5K,INVERTER	Bombardier Transportation	Dale,Leah E	10/31/14	Operating	\$ 3,318.00	\$ 3,318.00
0000088114	RING,RETAINING:EXTERNAL,18MM,BLACK SPRING STEEL	Beltway Industrial Supply Co	Currie,Leon L.	10/31/14	Operating	\$ 140.00	\$ 140.00
0000088115	SWITCH,FLOW-STX:TEXT:AIR	Cleveland Controls	Dale,Leah E	10/31/14	Operating	\$ 754.01	\$ 754.01
0000088116	TUBING,SHRINK-STX:COLD,SILICONE, TEXT:INSTALATOR, SPLICE	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	10/31/14	Operating	\$ 223.00	\$ 223.00
0000088117	LIGHT,FLUORESCENT-STX:COMPACT,33W,COOL WHITE REFRACTOR, TEXT:FLOOD	C N Robinson Lighting Supply	(I)Smith,Craig M	10/31/14	Operating	\$ 8,985.00	\$ 8,985.00
0000088119	BALLAST:120VAC 60HZ,2.1AMP	Gexpro	(I)Smith,Craig M	10/31/14	Operating	\$ 460.00	\$ 460.00
0000088120	BALLAST:LIGHTING,12V,50W	Shepherd Electric Company	(I)Smith,Craig M	10/31/14	Operating	\$ 437.50	\$ 437.50
0000088121	SCREW:LONG PIN AMP JACK	Tyco Electronics Corporation	Currie,Leon L.	10/31/14	Operating	\$ 232.00	\$ 232.00
0000088122	FedEx Express Services	FedEx	Whitehead,Eldora F	10/31/14	Operating	\$ 299.56	\$ 229.56
0000088123	handling and Shipping Charges	Collinson Enterprises	Whitehead,Eldora F	10/31/14	Operating	\$ 332.00	\$ 332.00
0000088124	Shipping Charge	Uline Inc	Whitehead,Eldora F	10/31/14	Operating	\$ 1,038.00	\$ 1,038.00
0000088125	Blanket Purchase Agreement (BPA) to provide plumbing, heating, mechanical, electrical and other related items for a period of one (1) year.	Us Jetting Llc	Holloway,Virginia	10/31/14	Operating	\$ 20,000.00	\$ -
0000088126	NEPP Simulation Lab Onboard Mobile Gateway Routers	Clever Devices Ltd	Walker,Felicia	10/31/14	Capital	\$ 15,484.00	\$ -

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0000088127	Blanket Purchase Agreement (BPA) for plumbing, heating, mechanical, and other related items on an as needed basis for a period of one (1) year.	Potomac Rubber Company	Holloway, Virginia	10/31/14	Operating	\$ 25,000.00	\$ 4,857.90
0000088128	Blanket Purchase Agreement for parts, service and repair/replacement of compressor, pumps, motor and other related items on an as needed basis for a period of one year in accordance with BPA Terms and Conditions.	Capital Compressor, Inc.	Holloway, Virginia	10/31/14	Operating	\$ 15,000.00	\$ 6,590.00
0000088129	SCREW, SET: LENGTH: 7/8 IN, HEAD: HEX SOCKET, DIAMETER: 5/16 IN, FINISH: BLACK OXIDE, POINT: FLAT, MATERIAL: ALLOY STEEL	Beltway Industrial Supply Co	Currie, Leon L.	10/31/14	Operating	\$ 390.00	\$ 390.00
0000088130	LUBRICANT: CHAIN AND CABLE, 7 LB CAN, TEXT: FLUID, MSDS 1337	Noland Company	Dale, Leah E	10/31/14	Operating	\$ 4,550.00	\$ 4,550.00
0000088131	OIL: VACTRA, LIGHT, #4, TEXT: VACTRA, MSDS #0816	Petro Choice	Dale, Leah E	10/31/14	Operating	\$ 375.00	\$ 375.00
0000088132	FILE: BASTARD, 14 IN, HALF RND	Beltway Industrial Supply Co	Currie, Leon L.	10/31/14	Operating	\$ 482.00	\$ 482.00
0000088133	OIL, INDUSTRIAL-STX: MULTIPURPOSE GEAR, 80W90 VISCOSITY, 16 GAL DRUM, MIL-L-2105E, FITS 1K, 2-3K, 4K, 5K, 6K, TEXT: SHELL SPIRAX - MSDS#5067, TITAN SUPERGEAR - MSDS#5068, WOLF'S HEAD GEAR - MSDS#5069	The Baltimore Auto Supply Company	Dale, Leah E	10/31/14	Operating	\$ 4,896.00	\$ 4,896.00
0000088134	PAD, CLEANING: POLYESTER BLEND ALCOHOL, TEXT: TEX WIPE TX1301 ONLY-STD PK 80/PACK, NO COTTON, MSDS 2332	SDM & Associates	(I)Smith, Craig M	10/31/14	Operating	\$ 4,775.00	\$ 4,775.00
0000088135	SENSOR: GAS BOSS 100, COMBUSTIBLE	Tektronics Electronics Components, Inc.	(I)Smith, Craig M	10/31/14	Operating	\$ 15,630.00	\$ 15,630.00
0000088136	REMOVER: GRAFFITI SHADOW, TEXT: SHADOW MAX	Tylo Equipment Company, Inc.	(I)Smith, Craig M	10/31/14	Operating	\$ 34,500.00	\$ 34,500.00
0000088137	CLEANER: LOW PH ACID BLEND PRE-SOAK TRAIN WASH SOAP, 55 GAL DRUM, TEXT: CITRICLE, MSDS 3520	Interclean Equipment Inc	(I)Smith, Craig M	10/31/14	Operating	\$ 2,377.50	\$ 2,377.50
0000088138	SPLICE, CONDUCTOR-STX: 16-14 AWG COND, NYLON	Axis Electronics	Currie, Leon L.	10/31/14	Operating	\$ 1,550.00	\$ 1,550.00
0000088139	PROBE: TEMPERATURE, CAF	Rail Line Components S.L.U.	Dale, Leah E	10/31/14	Operating	\$ 5,066.00	\$ 5,066.00
0000088141	VALVE, MAGNETIC-STX: ASSEMBLY, 5K, 6K, BRAKES, TEXT: GV18	Knorr Brake Corporation LLC	Dale, Leah E	10/31/14	Operating	\$ 28,737.00	\$ 28,737.00
0000088142	Blanket Purchase Agreement to provide electronic/electro-mechanical maintenance as required on an as needed basis for period of one year.	Industrial Electronics Inc	Holloway, Virginia	11/03/14	Operating	\$ 40,000.00	\$ 39,767.15
0000088143	Blanket Purchase Agreement to provide service/maintenance of Model #SX-6 Kaeser compressor, includes parts, labor and all necessary items to insure the operation of the compressor for a period of one (1) year.	Kaeser Compressors	Holloway, Virginia	11/03/14	Operating	\$ 10,000.00	\$ -
0000088153	Blanket Purchase Agreement for service, parts & repairs of Genie Lifts throughout the Authority on an as needed basis for a period of one year.	Powerlift Corporation	Holloway, Virginia	11/03/14	Operating	\$ 20,000.00	\$ -
0000088154	Blanket Purchase Agreement (BPA) for various AC & HVAC parts, as needed for a period of 1 year in accordance with attached BPA Terms and Conditions	Aireco Supply Company	Holloway, Virginia	11/03/14	Operating	\$ 10,000.00	\$ -



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0000088158	Blanket Purchase Agreement (BPA) to provide repair, recharge, refilling, and testing of fire protection equipment on an as needed basis for a period of one (1) year.	Maryland Fire Equipment Corp	Holloway, Virginia	11/03/14	Operating	\$ 30,000.00	\$ 25,275.18
0000088159	Blanket Purchase Agreement (BPA) for labor and parts maintenance, insulation and repair of all shop equipment for the period of one (1) year.	Atms, Inc.	Holloway, Virginia	11/03/14	Operating	\$ 25,000.00	\$ -
0000088160	COOLER:EGR, TEXT:EGR COOLER, KIT ISL EPA 07.6300 SERIES BUS	Cummins Power Systems LLC	Dixon, Robert	11/03/14	Operating	\$ 17,690.00	\$ 17,690.00
0000088161	MOUNT:OPERATOR'S CONTROL UNIT, TEXT:MODEL 328 PANAVISE IS A MOUNT THAT HOLD THE OEPRATIORS CONTROL UNIT FOR THE FAREBOS ON WMATA BUSES	Fastenal Company	Dixon, Robert	11/03/14	Operating	\$ 3,500.00	\$ 3,500.00
0000088162	FUSE:8AMP,600V, TEXT:STD PK 10	MIT Distributors	Currie, Leon L.	11/03/14	Operating	\$ 715.00	\$ 715.00
0000088163	FUSE:2/10AMP,125VAC, TEXT:FUSETRON TYPE, DO NOT SUB, FLA TYPE NOT EQUAL	TNT Electric Supply Inc	Currie, Leon L.	11/03/14	Operating	\$ 250.00	\$ 250.00
0000088165	SCREW,CAP-STX:6MM DIA,10MM LG,HEX HD,GR 8, TEXT:100/BOX	Fastenal Company	Dixon, Robert	11/03/14	Operating	\$ 17.02	\$ 17.02
0000088166	Install Fencing Around Vacant Lot	Accokeek Fence Company Inc	Reynolds, Olivia	11/03/14	Operating	\$ 10,580.00	\$ 10,580.00
0000088167	GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: ANY, MATERIAL: NITRILE, COLOR: ANY	Advance Safety Equipment Co	Currie, Leon L.	11/03/14	Operating	\$ 1,398.60	\$ 1,398.60
0000088168	DRILLBIT: LENGTH: 3-1/2 IN, FLUTES: 2, TYPE: GENERAL PURPOSE, FLUTELENGTH: 2-5/16 IN, SIZE: 3/16 IN, SHANK: 3/16 IN, POINT: 118 DEG SPLIT, MATERIAL: HSS	Lawson Products Inc	(I)Smith, Craig M	11/03/14	Operating	\$ 415.50	\$ 415.50
0000088169	Blanket Purchase Agreement for trapping/removal of various animals, rodents, which includes cats, racoons,beavers, snakes, bees, deer,bats and pigeons from various WMATA proper (animals/rodents from WMATA properties as required on an as needed basis.	AB & BE	Holloway, Virginia	11/03/14	Operating	\$ 30,000.00	\$ 11,035.00
0000088170	Blanket Purchase Agreement for trapping and removal of various animals/rodents from WMATA properties. Include are: Cat,Raccoons, Beavers, Snakes, Bees, Dear, Possums, Bats and Pigeons as required on an as needed basis.	Adcock'S Trapping Service	Holloway, Virginia	11/03/14	Operating	\$ 30,000.00	\$ -
0000088171	TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,#2 - 4/0, TEXT:CABLE SLEEVE, 25/BOX	Graybar Electric Co Inc	Currie, Leon L.	11/03/14	Operating	\$ 7,160.00	\$ 7,160.00
0000088176	Furnish/Install three (3) offices and two (2) workstations in Room D201-CTF, per quote dated 9/22/14 - Attn: C. Marratto.	George W Allen Company Inc	Holloway, Virginia	11/04/14	Operating	\$ 13,257.94	\$ 13,257.94
0000088185	Blanket Purchase Agreement to provide labor, equipment, water/materials to remove & clean bird droppings, feces, stains, dirt/grime from various horizontal & vertical surfaces at WMATA property as required on an as needed basis.	Superior Brick Washing	Holloway, Virginia	11/04/14	Operating	\$ 30,000.00	\$ 1,400.00
0000088187	Item # 9820-60 - Blauer Tac Shell Jacket with Fleece Liner and Mic and Badge Tab, Color: Dark Navy- Size Medium (JACKETS MUST BE SHIPPED WITH LINERS ZIPPED INSIDE	F & F And A Jacobs & Sons Inc	Whitehead, Eldora F	11/04/14	Operating	\$ 2,996.10	\$ 2,996.10
0000088188	Fund Modification of PO 88188	HP Pest Solutions LLC	Holloway, Virginia	11/04/14	Operating	\$ 60,000.00	\$ 20,330.00

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0000088190	INJECTOR,FUEL:ORION SERIES 50 ENGINE, TEXT:V/EXCHGE 1YR/UNLMTD MIL.WARNTY ON PARTS, OEM ONLY, USE 4 PER JOB UI=UM, DETROIT DIESEL R5236347 ONLY	Gillig Corporation	Dixon,Robert	11/04/14	Operating	\$ 32,545.30	\$ 32,545.30
0000088191	Blanket Purchase Agreement for various services and materials as required by CMNT on an as needed basis.	Royal Handymen	Holloway, Virginia	11/04/14	Operating	\$ 100,000.00	\$ 99,871.60
0000088192	MOUNT:CENTER RADIATOR, TEXT:LORD P/N CB-1122-2 ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	11/04/14	Operating	\$ 1,462.10	\$ 1,462.10
0000088193	HOSE,RADIATOR-STX:AFTERCOOLER,4 IN DIA X 7.5 IN LG,SILICONE,HUMP,9700,FLX, TEXT:W/ REINFORCING RINGS HUMP, HEOP	Cummins Power Systems LLC	Dixon,Robert	11/04/14	Operating	\$ 2,656.80	\$ 2,656.80
0000088194	RELAY:40/30AMP 24VDC,VARIOUS BUSES, TEXT:RESISTER PROTECTED 50/BOX, HELLA 4RD 960-388-50 ONLY	Southern Coach Parts Co	Dixon,Robert	11/04/14	Operating	\$ 431.21	\$ 431.21
0000088195	SWITCH,PRESSURE-STX:LOW AIR,70 PSI,3900,4200-4400,ORION V	Neopart LLC	Dixon,Robert	11/04/14	Operating	\$ 4,720.50	\$ 4,720.50
0000088196	GEAR SET:PINION,B400 TRANSMISSION, TEXT:P2	Johnson & Towers Baltimore Inc	Dixon,Robert	11/04/14	Operating	\$ 748.83	\$ 748.83
0000088197	KIT:SHAFT,SEAL,ROHR,1K, TEXT:FRONT SHAFT, ALL 4GB A/C COMPRESSORS, USED A/C COMPRESSOR X97-13-3001	Mohawk Manufacturing & Supply	Dixon,Robert	11/04/14	Operating	\$ 22,960.00	\$ 22,960.00
0000088200	BELT:MOTOR PUMP,FITS ELEVATOR	Kone Inc	Wilson,Melloney Alceia	11/04/14	Operating	\$ 76.68	\$ 76.68
0000088201	FITTING,GREASE:ZERK BALL,STRAIGHT, TEXT:USE 4/JOB MAX, SOME APP, 100/BOX	Beltway Industrial Supply Co	Dixon,Robert	11/04/14	Operating	\$ 240.00	\$ 240.00
0000088203	SERVICE:FREIGHT DELIVERY CHARGE	Porta-Flex Manufacturing Inc	Lansdown,Carl Lester	11/04/14	Operating	\$ 250.00	\$ -
0000088204	SHAFT,GEAR:IDLER SPROCKET STUB, TEXT:MOD 100	Precision Escalator Products	Lansdown,Carl Lester	11/04/14	Operating	\$ 12,450.00	\$ 12,450.00
0000088205	WASHER,LOCK-STX:EXTRA HEAVY,7/8 IN, TEXT:50/BOX	Beltway Industrial Supply Co	Lansdown,Carl Lester	11/04/14	Operating	\$ 10,856.50	\$ 10,856.50
0000088206	PAPER, ROLL: WEIGHT: ANY, TYPE: MASKING, SIZE: 6 IN WD X 1000 FT LG, COMMONNAME: MASKING PAPER, COLOR: STEEL GRAY	Pro Finishes PLUS	Lansdown,Carl Lester	11/04/14	Operating	\$ 192.30	\$ 192.30
0000088207	ASTRAGAL:7 FT LG,ELEVATOR, TEXT:COMPANION PIECE TO A134	Quality Elevator Products	Lansdown,Carl Lester	11/04/14	Operating	\$ 247.92	\$ 247.92
0000088209	BIT,DRIVE:HEX,3/8 IN, TEXT:SETTER	Beltway Industrial Supply Co	Wilson,Melloney Alceia	11/04/14	Operating	\$ 185.00	\$ 185.00
0000088210	CALIPER:DISK BRAKE ASSEMBLY,MERITOR (NEW), TEXT:Caliper, Brake: Meritor, (New) Disc Brake Assembly, Front and Rear (RH / Curbside) (Meritor #EX225H301XX000) (Note: This part has a Core Charge of approximately \$275 associated with it when purchasing new a	Transit Parts Holdings Inc.	Dixon,Robert	11/04/14	Capital	\$ 49,633.50	\$ 49,633.50
0000088211	SWITCH:HEATER, TEXT:ROD #15 - #8 GTO	Rails Corporation	Lansdown,Carl Lester	11/04/14	Operating	\$ 21,000.00	\$ 21,000.00
0000088212	STUD:EXHAUST - OEM ONLY,ISM 280,FLEET NEW FLYER 6100 AND 6200, TEXT:STUD, EXHAUST, ISM 280 WMATA FLEET NEW FLYER 6100 AND 6200 ( IIUR 30890 CREATED ON 12-19-2012 )	Cummins Power Systems LLC	Lansdown,Carl Lester	11/04/14	Operating	\$ 16,905.12	\$ 16,905.12
0000088213	CAP,TUBE:37 DEG JIC FEMALE	RG Group	Lansdown,Carl Lester	11/04/14	Operating	\$ 374.70	\$ 374.70

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088214	SEAL:INPUT,NITRILE,FITS ESCALATOR, TEXT:STYLE 470 SHAFT 1.969 BORE 4.331 OD 4.336 WIDTH 0.374	Applied Industrial Technologies	Lansdown,Carl Lester	11/04/14	Operating	\$ 3,702.55	\$ 3,702.55
0000088215	PLEXIGLASS:49 IN WD X 97 IN LG X 1/2 IN THK, TEXT:MCM	SABIC Polymershapes LLC	Lansdown,Carl Lester	11/04/14	Operating	\$ 4,455.00	\$ 4,455.00
0000088216	GLOVES, WELDERS: LENGTH: ANY, CUFF: ANY, TYPE: HEAT RESISTANT, SIZE: LARGE, COMMONNAME: WELDER'S GLOVES, INSULATED GLOVED, HEAT RESISTANT GLOVES, COLOR: ANY, MATERIAL: FULLY INSULATED LEATHER	Safeware Inc	Lansdown,Carl Lester	11/04/14	Operating	\$ 414.72	\$ 414.72
0000088217	NUT:FLOORPLATE SPEED, TEXT:3A	Adams Elevator Company	Lansdown,Carl Lester	11/04/14	Operating	\$ 7,377.01	\$ 7,377.01
0000088218	1 Year Subscription to Common Short Code MYMTPD @\$900.00 per month for 12 months as per CSC Application.	Neustar, Inc.	Rivas,Leaser T	11/04/14	Operating	\$ 10,800.00	\$ 10,800.00
0000088222	HOSE:ASSEMBLY PINT TANK TO AIR DRYER, TEXT:Hose Assembly Ping Tank To Air Dryer Use Eaton Hose P/N 2807-16 & Eaton Fittings P/N FC9779-1616S At Both Ends X 38" OAL For New Flyer Hybrid Buses SR#'s 1263/1355,1264,1265,1413,1472	Advanced Fluid Connectors	Lansdown,Carl Lester	11/04/14	Operating	\$ 4,912.00	\$ 4,912.00
0000088223	KIT:Filter,Graham White FK15(Used on QBA15 & QBA15-NX5 Dryer Assemblies)Graham White#FK15 OEM only	Transit Parts Holdings Inc.	Dixon,Robert	11/04/14	Operating	\$ 94,378.38	\$ 94,378.38
0000088224	SOCKET,ELECTRICAL-STX:SCREW TERMINAL,10AMP	Allied Electronics Inc	Lansdown,Carl Lester	11/04/14	Operating	\$ 216.00	\$ 216.00
0000088225	RELAY:CONTROLLER,120VAC	Southern Elevator & Electric	Lansdown,Carl Lester	11/04/14	Operating	\$ 479.50	\$ 479.50
0000088226	WASHER:PISTON,RUBBER,BNA57	Team One Repair, Inc.	Lansdown,Carl Lester	11/04/14	Operating	\$ 1,851.50	\$ 1,851.50
0000088227	HASP:M3 SWITCH MACHINE	Ansaldo STS USA, Inc.	Lansdown,Carl Lester	11/04/14	Operating	\$ 1,558.20	\$ 1,558.20
0000088228	GUARD:S-1,433237 - (OEM ONLY), TEXT:S-1 Guard, NF P/N 433237, Fleet 47, New Flyer Hybrid - Xcelsior OEM number NFXC100S1 ( IIUR 31855 CREATED ON 06-12-2013 )	Public Transportations Safety, Inc.	Dixon,Robert	11/04/14	Operating	\$ 23,562.00	\$ 23,562.00
0000088229	TUBING,SHRINK:HEAT,1/4 IN,100 FT ROLL LG,BLACK, TEXT:MIN	Axis Electronics	Lansdown,Carl Lester	11/04/14	Operating	\$ 860.00	\$ 860.00
0000088230	KIT:AXLE,SEAL, TEXT:LOW FLOOR FRONT AXLE, MERITOR T-BK-WMLFSKF OEM ONLY	AxleTech International LLC	Lansdown,Carl Lester	11/04/14	Operating	\$ 3,444.00	\$ 3,444.00
0000088231	TANK:FUEL,HUSQVARNA,ENGINE MODEL 3120K RAIL SAW	The Family Tree Inc	Lansdown,Carl Lester	11/04/14	Operating	\$ 10,215.35	\$ 10,215.35
0000088232	BATTERY, DRYCELL: TYPE: ALKALINE, SIZE: AA, COMMONNAME: Battery, AA Alkaline	Boncor Group Corp	Lansdown,Carl Lester	11/04/14	Operating	\$ 3,628.80	\$ 3,628.80
0000088233	HANDLE:HAND FILE,LARGE,#5	WS JENKS & Son	Currie,Leon L.	11/04/14	Operating	\$ 37.80	\$ 37.80
0000088234	KIT:SPARK PLUG,CONTAINS (1) SPARK PLUG,(1) BOOT, TEXT:PMI-ITEM, SPARK PLUG KIT RC78WYP15 & BOOT #3973945, CUMMINS WILL NO LONGER SUPPLY OEM PLUG, PURCHASE KIT AS DESCRIBED HEREIN OR AS LISTED IN VENDOR TAB, RE: BRENCO OPERATING	Brenco Operating - Texas, LP	Lansdown,Carl Lester	11/04/14	Operating	\$ 36,850.00	\$ 36,850.00
0000088235	FUSE:8AMP,500V, TEXT:FNQ	Thermal Devices	Lansdown,Carl Lester	11/04/14	Operating	\$ 218.60	\$ 218.60

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088236	REGULATOR:FUEL, TEXT:PROHEAT M80 UNITS, OEM ONLY 6338461	Transit Parts Holdings Inc.	Lansdown,Carl Lester	11/04/14	Operating	\$ 28,021.20	\$ 28,021.20
0000088237	GLASS,WINDSHIELD:LEFT HAND,ORION, TEXT:W/ SHADE	Translite Enterprises Inc	Lansdown,Carl Lester	11/04/14	Operating	\$ 391.50	\$ 391.50
0000088238	<p>HEAD:BURNER,PROHEAT M80 24V, TEXT:SUPERCEDED FROM 509909K ONLY BRNRHD M80-24 SPLSH GRD, -4JIC 509909K	Transit Parts Holdings Inc.	Dixon,Robert	11/04/14	Capital	\$ 96,949.72	\$ 96,949.72
0000088239	ABRASIVE,DISC:SANDING,2 IN OD,MEDIUM GRIT, TEXT:MAROON, 200/PKG	Noland Company	Currie,Leon L.	11/04/14	Operating	\$ 158.00	\$ 158.00
0000088240	NUT:CLUTCH MOUNTING,FITS AIR CONDITIONER COMPRESSOR 8700-8800 FLX	Truck Refrigeration Repair Inc	Lansdown,Carl Lester	11/04/14	Operating	\$ 4,659.00	\$ 4,659.00
0000088241	SERVICE:FREIGHT DELIVERY CHARGE	Tyco Electronics Corporation	Lansdown,Carl Lester	11/04/14	Operating	\$ 4,263.28	\$ 4,263.28
0000088242	HANDLE:BROOM,1-1/8 IN X 60 IN,HARD WOOD, TEXT:MIRACLE TIP, PKG 12/CASE, 064-00-0057 = BROOM	Bruske Products	Lansdown,Carl Lester	11/04/14	Operating	\$ 585.00	\$ 585.00
0000088243	WIPE: COMMONNAME: rags, MATERIAL: CLOTH, COLOR: WHITE	U.S. WIPING MATERIALS CO., INC.	Lansdown,Carl Lester	11/04/14	Operating	\$ 12,000.00	\$ 12,000.00
0000088244	PAPER, ROLL: WEIGHT: 40 LB, TYPE: KRAFT WRAPPING, SIZE: 36 IN WD X 1440 FT LG, COMMONNAME: KRAFT WRAPPING PAPER, MASKING PAPER, COLOR: BROWN	National Supply Company	Lansdown,Carl Lester	11/04/14	Operating	\$ 2,387.00	\$ 2,387.00
0000088248	TIE,CABLE-STX:14.19 IN LG, TEXT:100/BAG	Capitol Cable & Technology Inc	Lansdown,Carl Lester	11/04/14	Operating	\$ 975.00	\$ 975.00
0000088249	VALVE,AIR:TUNNEL VENTILATION, TEXT:3-WAY	Capp Inc	Lansdown,Carl Lester	11/04/14	Operating	\$ 3,218.50	\$ 3,218.50
0000088250	SEAL,BODY:UPPER EXIT DOOR ASSEMBLY,2800,3700,6001-6050,6101-6217,6301-6423,6424-6461,NF WMATA BUS, TEXT:MEDDLE, OEM ONLY	Vapor Corporation	Lansdown,Carl Lester	11/04/14	Operating	\$ 69.45	\$ 69.45
0000088251	Blanket Purchase Agreement to provide AFC equipment and parts as required on an as needed basis.	Cubic Transportation Systems Inc.	Holloway,Virginia	11/04/14	Operating	\$ 90,000.00	\$ -
0000088252	LAMP,FLUORESCENT-STX:HIGH OUTPUT,T-12 BULB,COOL WHITE, TEXT:30 IN A CASE	CED/Catalano Inc	Lansdown,Carl Lester	11/04/14	Operating	\$ 1,644.00	\$ 1,644.00
0000088253	Blanket Purchase Agreement to provide miscellaneous electronic/electro-mechanical support items required on an as needed basis by TSSM Shop. NEWAL- CAPITOL CABLE AND TECHNOLOGY	Capitol Cable & Technology Inc	Holloway,Virginia	11/04/14	Operating	\$ 20,000.00	\$ 11,924.90
0000088254	INJECTOR,FUEL:2100-2231,SERIES 50 ORION, TEXT:V/EXCHGE 1YR/UNLMTEDEMIL.WARRANTY ON PARTS DETROIT DIESEL R236978 ONLYUSE 4 PER JOB UI=UM	Johnson & Towers Baltimore Inc	Dixon,Robert	11/04/14	Capital	\$ 27,586.00	\$ 27,586.00
0000088255	BAR, FLAT: WIDTH: 4 IN, LENGTH: 18 INCH, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: OIL HARDENED TOOL STEEL, FLAT BAR, THICKNESS: 5/32 IN, MATERIAL: TOOL STEEL	Chesapeake Distributing	Lansdown,Carl Lester	11/04/14	Operating	\$ 2,623.00	\$ 2,623.00
0000088256	TUBING,NONMETALLIC:50 FT ROLL LG,3/32 IN,BLACK RUBBER,FITS WINDSHIELD WIPER, TEXT:KIT	Neopart LLC	Lansdown,Carl Lester	11/04/14	Operating	\$ 83,797.66	\$ 83,797.66
0000088257	DRILLBIT:3/8 IN,6 IN LG	WS JENKS & Son	Lansdown,Carl Lester	11/04/14	Operating	\$ 1,047.00	\$ 1,047.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088258	FILTER,WATER:LEAD,2-1/2 IN X 12 IN,1/4 IN NPT SWIVEL X 3/8 IN QUICK DISCONNECT, TEXT:POINT-OF- USE, TO REMOVE LEAD FROM 10,000 GAL/WATER	Western Water Intl Inc	Lansdown,Carl Lester	11/04/14	Operating	\$ 728.50	\$ -
0000088259	Blanket Purchase Agreement to provide electronic/electro-mechanical items as required on an as needed basis.	Mcmaster-Carr Supply Company	Holloway,Virginia	11/04/14	Operating	\$ 10,000.00	\$ 9,876.03
0000088260	FUSE:900AMP,2K/3K,CARS	TTA Systems LLC	Magosi,Refiloe	11/04/14	Operating	\$ 15,210.00	\$ 15,210.00
0000088264	WIPER:WIPER MOTOR,BRACKET ASSY,STREETSIDE, TEXT:WIPER MOTOR AND BRACKET ASSEMBLY, STREETSIDE NEW FLYER (P/N 399298 OEM ONLY)  IIUR - 32002 CREATED - 04/14/14	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/04/14	Operating	\$ 148,273.34	\$ 148,273.34
0000088270	SPRING:MAIN,2K,3K,6K,PRECHARGE CONTACTOR L18-31-3132	Alstom Transportation Inc	Dale,Leah E	11/04/14	Operating	\$ 6,306.00	\$ 6,306.00
0000088271	TREAD:COVE,FLOOR ENTRANCE DOOR,YELLOW, TEXT:Nosing, Floor Entrance Door, Yellow; Fit Buses New Flyer - 6001-6050, 6101-6217, 2801-2825, OEM Only, New Flyer P/N 103188 ( IIUR 31022 CREATED ON 02-11-2013 )	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/04/14	Operating	\$ 15,460.55	\$ 15,460.55
0000088272	BARRICADE:(17 IN FOLDED X 11 FT 4 IN EXPANDED) WD X 36 IN HT X 8 FT,SAFETY YELLOW AND BLACK,ESCALATOR, TEXT:GLIDE, NON-MARKING STATIONARY, STANDARD, #C	No American Safety Product Inc	Lansdown,Carl Lester	11/04/14	Operating	\$ 6,180.00	\$ 6,180.00
0000088273	NIPPLE, PIPE: LENGTH: 2-1/2 IN, SIZE: 1/2 IN, MATERIAL: GALV	Noland Company	Lansdown,Carl Lester	11/04/14	Operating	\$ 1,278.15	\$ 1,278.15
0000088274	BEARING:6208-2ZJEM,42056,RADIAL,PORTABLELIFT JACK	Applied Industrial Technologies	Currie,Leon L.	11/04/14	Operating	\$ 379.95	\$ 379.95
0000088276	Blanket Purchase Agreement (BPA) for labor/material & equipment controls for pumping stations & sewage ejector. system for a period of 1 year in accordance with Terms and Conditions of the BPA	AMES, Inc.	Holloway,Virginia	11/05/14	Operating	\$ 10,000.00	\$ -
0000088277	Blanket Purchase Agreement (BPA) to repair various cooling towers, as needed for a period of 1 year.	CT/HX, LLC	Holloway,Virginia	11/05/14	Operating	\$ 20,000.00	\$ -
0000088278	Blanket Purchase Agreement t(BPA) for material & repairs on Balcrank hose reels and lubrication pumps as needed for a period of 1 year .	Eastern Lubrication	Holloway,Virginia	11/05/14	Operating	\$ 10,000.00	\$ -
0000088281	Electrical Service for Trailer at Ft. Meade	Baltimore Gas & Electric Company	Whitehead,Eldora F	11/05/14	Operating	\$ 35.56	\$ 35.56
0000088282	PUMP:SELF PRIMING UTILITY, TEXT:TEEL, THERMAL PROTECTED DUAL THREAD INLET 3/8 ID NPT AND 3/4 OD HOSE THREAD, INCLUDES PUMP & RPR KIT	Delta Electric Sales, Inc.	Lansdown,Carl Lester	11/05/14	Operating	\$ 1,225.50	\$ 1,225.50
0000088283	RAINGEAR: TYPE: JACKET, COLOR: YELLOW, MATERIAL: PVC	District Safety Products Inc	Lansdown,Carl Lester	11/05/14	Operating	\$ 5,648.68	\$ 5,648.68
0000088284	KIT:CONTAINS P-32713-001 ROLLER	ECS Corporation	Lansdown,Carl Lester	11/05/14	Operating	\$ 11,283.90	\$ 11,283.90

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088285	FUSE:TIME DELAY,CLASS CC,600V,FITS AC DRIVE, TEXT:30 Amps, 600 Volts AC UL Class CC Fuse Time Delay for Motor Starting Inrush Currents Best Choice for Small Motor Protection Physical Size: 0.41" x 1 1/2" Highly Current Limiting for Low Peak Let Thru	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	11/05/14	Operating	\$ 17,597.16	\$ 17,597.16
0000088286	SEAL:LEAD WIRE,FIRE EXTINGUISHER, TEXT:100/BUNDLE	F & M Fire Protection Service	Lansdown,Carl Lester	11/05/14	Operating	\$ 2,800.00	\$ 2,800.00
0000088287	FUSE:5AMP	F I C Corporation	Lansdown,Carl Lester	11/05/14	Operating	\$ 211.60	\$ 211.60
0000088288	WHEEL,GRINDING:TEXT:REINFORCED, WELD, OEM ONLY	Fastenal Company	Lansdown,Carl Lester	11/05/14	Operating	\$ 287.64	\$ 287.64
0000088289	SWITCH,ELEVATOR:20AMP 250V, TEXT:PIT	Quality Elevator Products	Wilson,Melloney Alceia	11/05/14	Operating	\$ 65.00	\$ 65.00
0000088303	COUPLING:LUG,SWITCH POINT, TEXT:SW POINT	G & B Specialties Inc	Lansdown,Carl Lester	11/05/14	Operating	\$ 3,585.00	\$ 3,585.00
0000088305	SHAFT,GEAR:VOITH TRANSMISSION, TEXT:TURBINE, UNIT FUSE:5AMP,250V, TEXT:STD PK 10 EA, DO NOT SUBSTITUTE	Gillig Corporation	Lansdown,Carl Lester	11/05/14	Operating	\$ 1,929.74	\$ 1,929.74
0000088306	LIGHT,EXTENSION:CORD REED LAMP	Globe Electric Company Inc	Lansdown,Carl Lester	11/05/14	Operating	\$ 4,624.00	\$ 4,624.00
0000088307	DAMPER:FRONT,IN[PUT - (OEM ONLY), TEXT:Damper,input,front, for Ev 40/50 Hybrid transmissions used in overhaul of transmission - (OEM ONLY)	Johnson Truck Center	Dixon,Robert	11/05/14	Capital	\$ 52,490.50	\$ 52,490.50
0000088309	VALVE:THROTTLE CONTROL	Harsco Track Technologies	Lansdown,Carl Lester	11/05/14	Operating	\$ 1,793.70	\$ 1,793.70
0000088310	WIRE/CABLE,ELECTRICAL:MTW,18 AWG,WHITE,500 FT REEL,ELEVATOR	MIT Distributors	Wilson,Melloney Alceia	11/05/14	Operating	\$ 308.00	\$ 308.00
0000088311	SEAL:NILOS RING	Hegenscheidt Mfd Intl Inc	Lansdown,Carl Lester	11/05/14	Operating	\$ 9,510.00	\$ 9,510.00
0000088312	DRILLBIT:1-1/2 IN,GOLD	Hougen Mfg Inc	Lansdown,Carl Lester	11/05/14	Operating	\$ 8,360.00	\$ 8,360.00
0000088313	GUN:HIGH POWERED SAFETY AIR,24 IN, TEXT:SRVCLN PORT:INJECTION, TEXT:BUTTON HEAD, DWG 8/01, MUST HAVE MOLDED-IN OR PUSH-IN HEAD, 100/PKG	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	11/05/14	Operating	\$ 419.40	\$ 419.40
0000088314	THERMOSTAT,RADIATOR-STX:GRP 5.2000B SERIES 50 ENGINE, TEXT:USE 2/ENGINE	International Process	Lansdown,Carl Lester	11/05/14	Operating	\$ 13,210.00	\$ 13,210.00
0000088315	Business Analyst Level 3 per Basic Ordering Agreement Task Order Group 1. 640 hours.	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	11/05/14	Operating	\$ 6,989.32	\$ 6,989.32
0000088316	SIGN:END WORK AREA, TEXT:SPECIFICATIONS & DRAWINGSON FILE 08-24-00	SFA	Moore,Cheryl	11/05/14	Capital	\$ 61,504.00	\$ 61,504.00
0000088317	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 1000 hours. Enterprise Records Management Project.	Korman Signs	Lansdown,Carl Lester	11/05/14	Operating	\$ 15,295.80	\$ 15,295.80
0000088319	PLUG,TUBE FITTING:MALE JIC 37 DEG	Software Information Resource Corp SIRC	Moore,Cheryl	11/05/14	Capital	\$ 35,000.00	\$ 35,000.00
0000088320	SPRING,TRANSMISSION:#1,6 X 8 X 65, TEXT:BOM, USE 24/JOB MAX	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	11/05/14	Operating	\$ 3,440.50	\$ 3,440.50
0000088321	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 1000 hours. Enterprise Records Management Project.	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	11/05/14	Operating	\$ 1,448.00	\$ 1,448.00
0000088322	HAT,HARD-STX:TEXT:CMNT (SUPV), RE-RAIL. (WHITE HARD HAT W/RATCH RFLT ORN STRP F/B LOGO QI)	Software Information Resource Corp SIRC	Moore,Cheryl	11/05/14	Capital	\$ 35,000.00	\$ 35,000.00
0000088323		MSC Industrial Supply Company	Lansdown,Carl Lester	11/05/14	Operating	\$ 2,460.00	\$ 2,460.00

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0000088324	KIT:POPPET LEVER,REPAIR	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	11/05/14	Operating	\$ 1,932.60	\$ 1,932.60
0000088325	DRIVE,AC MOTOR:15 HP, TEXT:ACS 400, INVERTER	IACI - Airline Hydraulics Corp.	Lansdown,Carl Lester	11/05/14	Operating	\$ 5,125.00	\$ 5,125.00
0000088326	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 1000 hours. Enterprise Records Management	Software Information Resource Corp SIRC	Moore,Cheryl	11/05/14	Capital	\$ 34,000.00	\$ 34,000.00
0000088328	CONNECTOR,TERMINAL:RING,22-16 AWG,#6	Newark Electronics	Currie,Leon L.	11/05/14	Operating	\$ 166.00	\$ 166.00
0000088329	TERMINATION,W/ INSUL,RED, TEXT:PIDG 100 PK	Mark Electronics Supply Inc.	Reynolds, Olivia	11/05/14	Operating	\$ 6,432.22	\$ 6,432.22
0000088330	1659 BENCHTOP LCR METER						
0000088330	CRIMPER:PIN, TEXT:MINIBOND, CANNON PLG, F/ CANNON PIN 031-0560-121, NO SUBSTITUTES W/ A TH333 TURRET	Pei-Genesis	(I)Smith,Craig M	11/05/14	Operating	\$ 1,831.75	\$ 1,831.75
0000088331	RAINGEAR: TYPE: JACKET, MATERIAL: PVC, COLOR: YELLOW	District Safety Products Inc	Currie,Leon L.	11/05/14	Operating	\$ 477.00	\$ 477.00
0000088332	DRIVE:SHAFT,ASSEMBLY-(OEM ONLY), TEXT:Driveshaft Assembly for new flyer buses with Allison EV/40 Drive Unit fits 7001-7052 SR1513,7053-7090 SR1514,7091-7100 SR1585, 7153-7167 SR1634,7168-7263 SR1680,7264-7272 Buses-(OEM ONLY)	New Flyer Industries Canada, ULC	Dixon,Robert	11/05/14	Capital	\$ 40,444.00	\$ 40,444.00
0000088333	HINGE, BUTT: WIDTH: 4.5 IN, LENGTH: 4.5 IN, PINTYPE: NON-REMOVABLE, KNUCKLELENGTH: 5, BEARINGTYPE: BALL, FINISH: UNFINISHED, CORNERTYPE: SQUARE, MATERIAL: STEEL	Beltway Industrial Supply Co	Currie,Leon L.	11/05/14	Operating	\$ 1,065.00	\$ 1,065.00
0000088334	MIRCOSTATION XM-V8 MIRCOSTATION PART#5805 / GSA CONTRACT # GS-35F-0453L	Bentley Systems, Inc	Caison,Sherry A	11/05/14	Capital	\$ 18,393.04	\$ 17,778.16
0000088335	FILTER,AIR INTAKE-STX:20 X 20 X 2, TEXT:STD PK 12/BOX, MAX STOW QTY 420 EA	American Air Filter Company	Dale,Leah E	11/05/14	Operating	\$ 342.00	\$ 342.00
0000088336	SHIM:0.005 IN THK	American Rail Company, Inc.	Dale,Leah E	11/05/14	Operating	\$ 12,560.30	\$ 12,560.30
0000088340	JGB Engraving Machine	GRAVOTECH, INC.	Reynolds, Olivia	11/06/14	Operating	\$ 18,510.00	\$ 18,510.00
0000088361	SharePoint Developer Level 3 per Basic Ordering Agreement Task Order Group 13. 1,120 hours. Safety Measurement System	Sogeti LLC USA, A Capgemini Company	Moore,Cheryl	11/06/14	Capital	\$ 117,600.00	\$ 117,600.00
0000088363	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1 .1000 hours.	Software Information Resource Corp SIRC	Moore,Cheryl	11/06/14	Operating	\$ 35,430.00	\$ 28,547.74
0000088365	Level 1-3 Premium Service for BIG-IP (24x7).	CDW Direct LLC, CDW Direct	Savoie,Thomas	11/06/14	Operating	\$ 55,715.00	\$ 55,715.00
0000088366	LAMP,HID-STX:HIGH PRESSURE SODIUM,100W,MEDIUM BASE, TEXT:12 PER BOX	Globe Electric Company Inc	(I)Smith,Craig M	11/06/14	Operating	\$ 1,198.00	\$ 1,198.00
0000088368	PAINT:HIGH HEAT SPRAY,WHITE, TEXT:C, 6/CASE 300 MAX STORAGE SPACE AVAIL, MSDS 0056	Trippe Supply Company	(I)Smith,Craig M	11/06/14	Operating	\$ 854.00	\$ 854.00
0000088371	Installation of light bars, brackets and speakers for MTPD vehicles (Project # 2014-3-6)	Priority Install LLC	Whitehead,Eldora F	11/06/14	Operating	\$ 2,907.90	\$ 2,907.90
0000088372	Shipping and Handling	Uline Inc	Whitehead,Eldora F	11/06/14	Operating	\$ 252.22	\$ 252.22
0000088374	Custom Special Police Patches	Morgans Inc T/A Jimmie	Whitehead,Eldora F	11/06/14	Operating	\$ 2,990.00	\$ 2,990.00
0000088375	Pin Back Large Knurled Gold Lieutenant Bars	American Badge, Inc.	Whitehead,Eldora F	11/06/14	Operating	\$ 247.00	\$ 247.00
0000088376	NUT:3/8 IN DIA,16 TPI,STAINLESS STEEL	Beltway Industrial Supply Co	Dixon,Robert	11/06/14	Operating	\$ 178.80	\$ 178.80
0000088377	Blanket Purchase Agreement (BPA) for Refrigeration & Reclamaton on a as needed basis for a period of one year.	Refrigerant Recovery Service, Inc.	Holloway,Virginia	11/07/14	Operating	\$ 10,000.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088378	Blanket Purchase Agreement to provide Plow parts on an as needed basis for the period of one (1) year in accordance with the terms and conditions of the BPA.	Good Roads Inc	Holloway, Virginia	11/07/14	Operating	\$ 10,000.00	\$ -
0000088379	Blanket Purchase Agreement (BPA) for various AC and HVAC parts for a period of 1 year in accordance with Terms and Conditions of the BPA .	R E Michel Company Inc	Holloway, Virginia	11/07/14	Operating	\$ 25,000.00	\$ 5,065.70
0000088380	SEAL,HVAC-STX:LOCK PLATE	Penn Detroit Diesel	Magosi, Refiloe	11/07/14	Operating	\$ 174.80	\$ 34.96
0000088388	GUARD:S1,BOOT,071503502-(OEM ONLY), TEXT:S1 GUARD, BOOT ASSEMBLY-(OEM ONLY)	Public Transportations Safety, Inc.	Dixon, Robert	11/07/14	Capital	\$ 41,480.00	\$ 41,480.00
0000088389	WINDOW,BUS:DESTINATION SIGN,ALMA COAT 2000 PLEXIGLASS,METRO FLX, TEXT:NO SUB, HEOP	Laird Plastics	Dixon, Robert	11/07/14	Operating	\$ 1,450.00	\$ 1,450.00
0000088390	WINDOW:GLASS DRIVERS FLUSH NEW FLYER 7001-7272, TEXT:WINDOW ASSEMBLY, GLASS, DRIVERS, NEW FLYER , 7001-7052, 7053-7100, 7101-7152, 7153-7167, 7168-7263, 7264-7272, NF P/N 424772	New Flyer Industries Canada, ULC	Dixon, Robert	11/07/14	Operating	\$ 10,782.00	\$ 10,782.00
0000088391	ADOBE 65206810BC01A12 ADOBE CREATIVE CLOUD FOR TEAMS LICENSE /SUBSCRIPTION - 12 MONTHS ESTIMATE # (19982) GSA SCHEDULE # GS-35F-0119W	Emergent, LLC	Caison, Sherry A	11/07/14	Operating	\$ 2,208.00	\$ 2,208.00
0000088392	21-24E STRUT N ROD (3/4 IN)	Ideal Electrical Supply Corp	Roper, Errol A	11/07/14	Capital	\$ 8,110.00	\$ 8,110.00
0000088394	PUMP, HYDRAULIC:FAN DRIVE ASSEMBLY,2801-2814,2815-2825,NEW FLYER CNG, TEXT:P/N 239854 OEM ONLY	New Flyer Industries Canada, ULC	Dixon, Robert	11/07/14	Capital	\$ 9,252.36	\$ 9,252.36
0000088395	Blanket Purchase Agreement for various items (not office supplies) as required on an as needed basis.	George W Allen Company Inc	Holloway, Virginia	11/07/14	Operating	\$ 20,000.00	\$ 17,477.35
0000088396	GUN:SHUT-OFF,3000 PSI POWER,10 GPM CAPACITY	McHenry Pressure Cleaning Systems	(I)Smith, Craig M	11/07/14	Operating	\$ 465.50	\$ 465.50
0000088397	BLADE,WINDSHIELD WIPER-STX:	Pettibone /Traverse Lift Llc	(I)Smith, Craig M	11/07/14	Operating	\$ 256.20	\$ 256.20
0000088398	COVER:DISPLAY, TEXT:S/A	SPX Corporation	Dixon, Robert	11/07/14	Operating	\$ 27,658.80	\$ 19,840.20
0000088399	HEATER:WALL MOUNT,FLAGMAN OPERATOR BOOTH, TEXT:CTEM, UNIT, NO SUBSTITUTIONS	MSC Industrial Supply Company	(I)Smith, Craig M	11/07/14	Operating	\$ 2,963.25	\$ 2,963.25
0000088400	SWITCH:AUTO	Cembre Inc.	(I)Smith, Craig M	11/07/14	Operating	\$ 823.38	\$ 823.38
0000088402	WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,BLACK,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	Electrical Wholesalers Metro DC, Inc.	(I)Smith, Craig M	11/07/14	Operating	\$ 625.00	\$ 625.00
0000088404	XEROX E6505SA 1 YR COVERAGE	CDW Direct LLC, CDW Direct	Caison, Sherry A	11/07/14	Operating	\$ 1,340.00	\$ 105.00
0000088408	SWITCH,LIMIT:TEXT:RIGHT LOCK, STAD ARM	Adams Elevator Company	Wilson, Melloney Alceia	11/10/14	Operating	\$ 385.15	\$ 385.15
0000088414	SENSOR:EXIT DOOR,2800,3700,5400,6001-6050,6001-6217,6300-6609	Transit Parts Holdings Inc.	Dixon, Robert	11/10/14	Operating	\$ 3,886.50	\$ 3,886.50
0000088415	KIT:REPAIR,CONTAINS 10MM X 1.5MM HELICOIL, TEXT:METRIC, MACHINE SHOPE	The Baltimore Auto Supply Company	Dixon, Robert	11/10/14	Operating	\$ 45.64	\$ 45.64
0000088416	CLEANER:WATER SOLUBLE CONCENTRATE DETERGENT,55 GAL DRUM, TEXT:ALLIED ENTERPRISES P-98 ONLY NON-EMULSIFIER OIL STRIPPER, MAX STORAGE 16 DRUM	Cavalier, Inc	Dixon, Robert	11/10/14	Operating	\$ 2,371.36	\$ 2,371.36
0000088418	STRAP:SLIDE,GRS 14 WAY BLOCK	Alstom Signaling Inc	(I)Smith, Craig M	11/10/14	Operating	\$ 18,845.70	\$ 18,845.70



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088419	LIGHT:LED BOARD, TEXT:LED BOARD - 12.0 LG BASIC, NEW FLYER BUSES 7053-7090, 7101-7152, 7153-7167, 7168-7263, 7264-7272	New Flyer Industries Canada, ULC	Dixon,Robert	11/10/14	Operating	\$ 11,200.60	\$ 11,200.60
0000088420	SEAL:GEARBOX DRIVE SHAFT, TEXT:BRAKE SIDE	Precision Escalator Products	Wilson,Melloney Alceia	11/10/14	Operating	\$ 375.00	\$ 375.00
0000088421	HANDRAIL,ESCALATOR:	Escalator Handrail Company	Wilson,Melloney Alceia	11/10/14	Operating	\$ 43,740.00	\$ 43,740.00
0000088422	STAT for PeopleSoft per Technical Named User (10Pk) Maintenance Renewal. 1-P27KEL. Quantity 1. Period from 12/31/14-12/30/15.	Advance Computer Concepts	Kpadeh,Benjamin	11/10/14	Operating	\$ 62,861.00	\$ 62,861.00
0000088423	DRYER:Air,Graham White QBA15,Twin Tower(New with Factory Mounting Bracket)Graham White OEM# QBA15 only	Transit Parts Holdings Inc.	Dixon,Robert	11/10/14	Capital	\$ 94,946.00	\$ 94,946.00
0000088424	Blanket Purchase Agreement to provide Power Washing and Cleaning for Escalator Steps and various Escalator cleaning/environmental services as required on an as needed basis.	Brannan & Brannan Services LLC	Holloway, Virginia	11/10/14	Operating	\$ 65,000.00	\$ 64,756.70
0000088425	COMPRESSOR,AIR-STX:TEXT:8.3G PLUS	Cummins Power Systems LLC	Dixon,Robert	11/10/14	Operating	\$ 18,559.80	\$ 18,559.80
0000088427	SPACER:GEAR UNIT/HANGER ASSEMBLY,1.5 IN WD X 2.35 IN HT X 0.107 IN WALL THK	Bombardier Transportation	Dale,Leah E	11/10/14	Operating	\$ 11,909.00	\$ 11,909.00
0000088429	VALVE,BRAKE:SAFETY,3/8 IN NPT,80 PSI	Knorr Brake Corporation LLC	Dale,Leah E	11/10/14	Operating	\$ 33,036.20	\$ 33,036.20
0000088430	Matthew Bender Legal Publication Renewal	Matthew Bender & Company Inc	Toure,Gerald O	11/10/14	Operating	\$ 8,302.00	\$ 8,302.00
0000088433	Hire a consultant to develop and administer an assessment center for candidates to be promoted to the rank of Assistant Chief of Police	International Association of Chiefs	Asres,Wondem	11/12/14	Operating	\$ 13,705.00	\$ 13,705.00
0000088434	Bar grating gv, 3/16 x 1-1/2 20 for Shaft Repairs, per quote #612, dated 10/20/14.	Supply Solutions LLC	Holloway, Virginia	11/12/14	Operating	\$ 11,824.00	\$ 11,824.00
0000088438	Service and Expenses --On-site inspection, testing, adjustments and training	Rel-Tek Corporation	Reynolds, Olivia	11/12/14	Operating	\$ 30,006.00	\$ 30,006.00
0000088439	4 XLC PXFLG ADPT FLG (Item # V20863), per quote #B152815, dated 10/21/14.	Ferguson Enterprise Inc	Holloway, Virginia	11/12/14	Operating	\$ 5,205.70	\$ 5,205.70
0000088440	SHIM:FLAT,1/8 IN THK,7 IN X 14 IN	SABIC Polymershapes LLC	(I)Smith,Craig M	11/12/14	Operating	\$ 5,355.00	\$ 5,355.00
0000088441	DSP-VM7QBTEFY/XL, DURABLE FR CLASS E LIME INSULATED QUILTED BIB W/LEG ZIPPERS MEETS ANSI 107-2010	District Safety Products Inc	Reynolds, Olivia	11/12/14	Operating	\$ 35,457.40	\$ 35,457.40
0000088444	DSCP Player Licenses - per unit license for software installed on each Desktop/Laptop. Part No. DSCP-PLAYER-LICENSE-121-200.	PCM Sales, Inc.	Moore,Cheryl	11/12/14	Operating	\$ 4,659.75	\$ 4,659.75
0000088444	Professional services for project implementation of DSCP Licenses	PCM Sales, Inc.	Moore,Cheryl	11/12/14	Operating	\$ 5,232.00	\$ 5,232.00
0000088446	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 1000 hours. Enterprise Records Management Project.	Software Information Resource Corp SIRC	Moore,Cheryl	11/12/14	Capital	\$ 34,000.00	\$ 34,000.00
0000088448	STOP:LATERAL ASSEMBLY,CAF	Rail Line Components S.L.U.	Dale,Leah E	11/12/14	Operating	\$ 37,200.00	\$ 29,700.00
0000088449	Thomson Reuters Legal Publications Renewal	Thomson West	Toure,Gerald O	11/12/14	Operating	\$ 24,334.01	\$ 24,334.01

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088450	Towing Service For WMATA Bus Fleet for the District of Columbia. Heavy Duty Towing- \$200 per hour (3 hour maximum per tow) Medium Duty Towing- \$125 per hour (3 hour maximum per tow) Light Duty Towing- \$100 per hour (3 hour maximum per tow)	M & N Towing	Stidham,Tamika C	11/12/14	Operating	\$ 40,000.00	\$ 525.00
0000088451	Towing Service For WMATA Bus Fleet for Maryland Heavy Duty Towing- \$200 per hour (3 hour maximum per tow) Medium Duty Towing- \$125 per hour (3 hour maximum per tow) Light Duty Towing- \$100 per hour (3 hour maximum per tow)	M & N Towing	Stidham,Tamika C	11/12/14	Operating	\$ 40,000.00	\$ 3,084.00
0000088452	COVER:COMPRESSION LUG,ORANGE, TEXT:1000 MCM	Mac Products Inc	Dale,Leah E	11/12/14	Operating	\$ 51,900.00	\$ 51,900.00
0000088453	Towing Service For WMATA Bus Fleet for Northern Virginia .  Heavy Duty Towing- \$300 per tow Medium Duty Towing- \$150 per tow Light Duty Towing- \$125 per tow	Willow Spring Towing and Recovery, Inc	Stidham,Tamika C	11/12/14	Operating	\$ 40,000.00	\$ 8,645.00
0000088461	Spectrum Device Based Suite - SPDVCP99M Maintenance Support Renewal. Quantity 725. Period from 6/13/2014 to 12/6/2014 (to co-term with other WMATA Spectrum Licenses).	Dell Computer Corporation	Savoie,Thomas	11/13/14	Operating	\$ 7,909.75	\$ 7,909.75
0000088462	Ergonomic Task Chair with lumbar support. WEEV Medium Back Tilter Chair with arms	Staples	Savoie,Thomas	11/13/14	Operating	\$ 303.14	\$ 303.14
0000088463	WEST FALL CHURCH BLDG-POWER DEPARTMENT OFFICE VALVE,CHECK-STX:HP-4 SLACK ADJUSTER, TEXT:VA, 50/PKG	Commerical Carpets Of Am Inc	Reynolds, Olivia	11/13/14	Operating	\$ 39,471.00	\$ 39,471.00
0000088464	SFP 10g-sr	Wabtec Passenger Transit	Dale,Leah E	11/13/14	Operating	\$ 63,982.50	\$ 63,982.50
0000088468	72 months care/software replacement. Same day	Advance Computer Concepts	Caison,Sherry A	11/13/14	Operating	\$ 43,822.00	\$ 43,822.00
0000088468	Freight Cost	Advance Computer Concepts	Caison,Sherry A	11/13/14	Operating	\$ 4,104.00	\$ 4,104.00
0000088469	STUD:BRUSH HOLDER,EVAPORATOR MOTOR	American Industries	Reynolds, Olivia	11/13/14	Operating	\$ 26,750.00	\$ 26,750.00
0000088471	WRENCH,ALLEN:5MM, TEXT:KEY, STEP, STADIUM-ARMORY	TNT Electric Supply Inc	Dale,Leah E	11/13/14	Operating	\$ 23,850.00	\$ 23,850.00
0000088472	SERVICE:FREIGHT DELIVERY CHARGE	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	11/13/14	Operating	\$ 92.46	\$ 92.46
0000088473	CHAIN,STEP-STX:RUBBER, TEXT:GLENMONT, C/S 1Z6053	Elevator Products Corporation	Wilson,Melloney Alceia	11/13/14	Operating	\$ 1,046.92	\$ 1,046.92
0000088474	Item # 9820-60 - Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size 5XL (JACKETS MUST BE SHIPPED WITH LINERS ZIPPED INSIDE)	Precision Escalator Products	Wilson,Melloney Alceia	11/13/14	Operating	\$ 970.00	\$ 970.00
0000088477	FQ13032-PRGM-06 - Supply and deliver 198 Edwards Systems Technology Card Reader Controllers to be used in new Fire Alarm	Howard Uniform Compay	Whitehead,Eldora F	11/13/14	Operating	\$ 2,823.15	\$ -
0000088478		Orion Management, LLC	Geroux,William	11/13/14	Capital	\$ 94,050.00	\$ 94,050.00

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0000088479	IDIQ for the period of two (2) years for the use of VITA services to the modem to the Virginia Courts	VITA -Va Information Technologies Agency	Whitehead,Eldora F	11/13/14	Operating	\$ 3,000.00	\$ 634.05
0000088480	PAD:BONDED,GEARBOX, TEXT:25/B0X	Phoenix Sales & Service Corp	Dale,Leah E	11/13/14	Operating	\$ 15,587.50	\$ 15,587.50
0000088481	SOLENOID:VALVE CARTRIDGE ASSEMBLY,FITS N7D MAG	International Process	Dale,Leah E	11/13/14	Operating	\$ 128,493.00	\$ 128,493.00
0000088482	STRAP:JOURNAL SLEEVE RETAINER, TEXT:20/PKG	Hall Industries Incorporated	Dale,Leah E	11/13/14	Operating	\$ 28,373.50	\$ 28,373.50
0000088483	ROLLER:NOTCH,6K,MASTER PROPULSION CONTROLLER	Schaltbau North America, Inc.	Dale,Leah E	11/13/14	Operating	\$ 6,067.20	\$ 6,067.20
0000088484	INVERTER:BALLAST, TEXT:SENSITIVE MATERIAL NEEDS SPECIAL PACKAGING, BUBBLE WRAP-INDIVIDUAL BOX	Luminator Holding LP	Dale,Leah E	11/13/14	Operating	\$ 30,000.00	\$ 30,000.00
0000088485	SPACER:CABLE,FITS 2-3K, TEXT:BLACK, WEATHER RESISTANT NYLON, 0.62IN X 2.12IN X 0.50IN	Digi-Key Corporation	Dale,Leah E	11/13/14	Operating	\$ 16,412.56	\$ 5,755.70
0000088486	Shipping and Handling	Uline Inc	Whitehead,Eldora F	11/13/14	Operating	\$ 183.49	\$ 183.49
0000088487	Shipping and Handling	Atlantic Tactical, Inc.	Whitehead,Eldora F	11/13/14	Operating	\$ 99.94	\$ 99.94
0000088488	Custom Fabrication for Crime Dsene Tahoe to include miscellaneous parts and installation	PT Armor Inc.	Whitehead,Eldora F	11/13/14	Operating	\$ 2,977.26	\$ 2,977.26
0000088489	Purchase BDU shirts and Pants to include alterations, name strips and seamstress services	Morgans Inc T/A Jimmie	Whitehead,Eldora F	11/13/14	Operating	\$ 2,999.68	\$ 2,999.68
0000088490	Item # Zy231 - Surefire V91- Nylon Flashlight Holder	Galls Inc	Whitehead,Eldora F	11/13/14	Operating	\$ 1,140.00	\$ 1,140.00
0000088491	Service Call for Audio-Visual Equipment Service in Room 5D-02	Innoface Systems, Inc.	Whitehead,Eldora F	11/13/14	Operating	\$ 400.00	\$ -
0000088492	Purchase K-9 uniforms with K-9 patch Sewn On	Morgans Inc T/A Jimmie	Whitehead,Eldora F	11/13/14	Operating	\$ 2,977.84	\$ 2,977.84
0000088493	Screen Reset Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	11/13/14	Operating	\$ 1,220.00	\$ 1,220.00
0000088509	LOCK:LUG NUT,ZAFETY LUG LOCK, TEXT:Device: Lug Nut, Zafety Lug Lock, 33mm (1.3125") Hex Size, 4.125" Stud to Stud Distance, High Temp, Red, Tafcan Mfr #ZTHRE-33 or WMATA BENG Approved Equal (Used and issued as each, purchased in bags of 100 as ZTHRE-33)	KSI Distribution Inc.	Dixon,Robert	11/14/14	Operating	\$ 1,950.00	\$ 1,950.00
0000088512	ROLLER,ELEVATOR:PICK-UP ASSEMBLY, TEXT:MOM VERTICAL RELEASE, RIGHT HAND	Southern Elevator & Electric	Wilson,Melloney Alceia	11/14/14	Operating	\$ 375.00	\$ 375.00
0000088514	BRUSH,PAINT:VARNISH,3 IN, TEXT:RUBBER SET, 12/BOX	Daycon Products Company Inc	(I)Smith,Craig M	11/14/14	Operating	\$ 1,506.96	\$ 1,506.96
0000088515	SOLENOID:ASSEMBLY,TRANSPORT, TEXT:G-MOD	Cubic Transportation Systems Inc.	(I)Smith,Craig M	11/14/14	Operating	\$ 14,885.00	\$ 11,431.28
0000088516	WHEEL:COG,BNA57, TEXT:ASSEMBLED	Team One Repair, Inc.	(I)Smith,Craig M	11/14/14	Operating	\$ 634.90	\$ 634.90
0000088517	CLEANER:BRUSH SEAT AND COMMUTATOR, TEXT:1-1/8 IN X 5/8 IN X 4-3/4 IN	Central Armature Works Inc	(I)Smith,Craig M	11/14/14	Operating	\$ 468.30	\$ 468.30
0000088518	LAMP:RED	Capitol Cable & Technology Inc	(I)Smith,Craig M	11/14/14	Operating	\$ 294.75	\$ 294.75
0000088519	LABEL:HAZARDOUS WASTE SHIPPING,VINYL, TEXT:PACKAGE OF 100	Grainger Industrial Supply	(I)Smith,Craig M	11/14/14	Operating	\$ 354.69	\$ 354.69
0000088520	COIN ACCEPTOR:FITS G-MOD, TEXT:COIN CONTROL C220 ELEC- TRONIC VALIDATOR	Crane Payment Solutions, Inc.	Lansdown,Carl Lester	11/14/14	Operating	\$ 22,125.00	\$ 22,125.00
0000088521	SHEET:48 IN X 96 IN X 1/4 IN,BRONZE, TEXT:TUFFAK	SABIC Polymershapes LLC	(I)Smith,Craig M	11/14/14	Operating	\$ 1,065.00	\$ 1,065.00
0000088522	KIT:RAIL,FIELD WELD,CONTAINS (1) CRUCIBLE,(1) CHARGE,(1) PAIR MOLDS, TEXT:SET, ONESHOT, 115 LB RAIL, CONTENTS (1) CRUCIBLE, (1) CHARGE W/ IGNITOR, (1) PAIR PREFABRICATED MOLDS, MSDS 4017	Railtech Boutet Inc	(I)Smith,Craig M	11/14/14	Operating	\$ 23,640.00	\$ 23,640.00

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0000088523	BRUSH,ELECTRICAL:MOTOR,0.375 X 1 X 1.18,GR N20,FITS AIR COMPRESSOR, TEXT:MULTIPLES OF 4 =MIN, DLE, 50/PK	National Electrical Carbon Pro	Dale,Leah E	11/14/14	Operating	\$ 2,640.00	\$ 2,640.00
0000088535	DETECTOR:HANDRAIL MOTION ASSEMBLY, TEXT:COMPLETE, RETROFIT KIT	Adams Elevator Company	Wilson,Melloney Alceia	11/17/14	Operating	\$ 1,983.49	\$ 1,983.49
0000088538	Custom Vehicle Rack (2)	Extendo Bed Company Inc	Asres,Wondem	11/17/14	Capital	\$ 13,226.00	\$ 13,226.00
0000088539	DIFFERENTIAL:DRIVE HEAD ASSEMBLY, TEXT:DIFFERENTIAL DRIVE HEAD ASSEMBLY 4.625 RATIO	New Flyer Industries Canada, ULC	Dixon,Robert	11/17/14	Capital	\$ 79,240.38	\$ 79,240.38
0000088542	Polycom Soundstation 2W EX - Wireless with external Mics.	CDW Direct LLC, CDW Direct	Caison,Sherry A	11/17/14	Capital	\$ 4,480.00	\$ 4,480.00
0000088544	Smart Mobile Stands for interactive displays - 8070 and 8084 models. Able to support up to 260 lbs. PART# FSSBID 100	Advance Computer Concepts	Caison,Sherry A	11/17/14	Capital	\$ 5,422.00	\$ 5,422.00
0000088550	SWITCH,PRESSURE-STX:500 PSI, TEXT:USE 5 PER JOB UI-UM, ENERGY KINETICS P/N EK109-1C/500 OR DAIMLER P/N 051029402 ONLY	Neopart LLC	Dixon,Robert	11/17/14	Operating	\$ 69,205.31	\$ 69,205.31
0000088551	KIT:KNUCKLE,BUSHING,REPAIR,NEW FLYER CNG BUS,2300,2464, TEXT:STEMCO KAISER P/N KH946R OEM ONLY, QWIK KIT NO REAM, FOR KING PIN STEERING KNUCKLE, LOW FLOOR BUSES	Johnson & Towers Baltimore Inc	Dixon,Robert	11/17/14	Operating	\$ 3,614.72	\$ 3,614.72
0000088552	VALVE:EXHAUST GAS RECIRCULATION,ISL 07, TEXT:RCN - OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	11/17/14	Operating	\$ 57,641.61	\$ 57,641.61
0000088554	SENSOR,TRANSMISSION:LOW OIL,VOITH	Gillig Corporation	Dixon,Robert	11/17/14	Operating	\$ 34,376.90	\$ 34,376.90
0000088555	WASHER,LOCK:FRONT AXLE, TEXT:MERITOR PART NUMBER 1229J478 ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	11/17/14	Operating	\$ 39,762.10	\$ 39,762.10
0000088556	TENSIONER,BELT:WATER PUMP,5401-5423,NABI, TEXT:GATES P/N 38627 OEM ONLY	Vehicle Maint Program Inc	Dixon,Robert	11/17/14	Operating	\$ 8,276.68	\$ 8,276.68
0000088557	VALVE,AIR-STX:CARTRIDGE ASSEMBLY,MODEL 576HE, TEXT:SPINNER II 73967 OEM ONLY	T F Hudgins Inc	Dixon,Robert	11/17/14	Operating	\$ 7,568.00	\$ 7,568.00
0000088558	CONNECTOR,ELECTRICAL-STX:FIELD TERMINAL,RIGHT HAND DELCO REMY STARTER	Hydraulic Electric Components Supply Inc	Dixon,Robert	11/17/14	Operating	\$ 645.00	\$ 645.00
0000088562	Blanket Purchase Agreement for Landscaping and Lawn Services as required on an as needed basis.	Mumford's Landscaping & Lawn	Holloway, Virginia	11/18/14	Operating	\$ 15,000.00	\$ 4,600.00
0000088573	KIT:SLACK ADJUSTER,NEW FLYER,2300-2464,6001-6050, TEXT:FRONT RIGHT, HALDEX P/N 300-10067 ONLY	Muncie Reclamation & Supply Co	Dixon,Robert	11/18/14	Operating	\$ 2,817.90	\$ 2,817.90
0000088574	Smartnet 8x5xNBD for Catalyst 3560X 48 Port PoE. Part No CON-SNT-3560X4PL.	Advance Computer Concepts	Savoie,Thomas	11/18/14	Operating	\$ 5,765.00	\$ 5,765.00
0000088575	WASHER,LOCK-STX:1/2 IN,BRONZE, TEXT:MED	Beltway Industrial Supply Co	Lansdown,Carl Lester	11/18/14	Operating	\$ 7,307.07	\$ 7,307.07
0000088576	WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#4) wheel used for setting preload clearance of rear cover bearings ( IIUR 32022 CREATED ON 09-11-2013 )	Johnson & Towers Baltimore Inc	Dixon,Robert	11/18/14	Operating	\$ 6,365.57	\$ 6,365.57
0000088577	PAD:SPILL BLANKET,30 IN X 30 IN SQ,GRAY, TEXT:WATER/ANTI-FREEZE, 6 BALES/SKID, 50 BLANKETS/BALE, 100 MAXAVAIL STORAGE SPACE	District Safety Products Inc	Lansdown,Carl Lester	11/18/14	Operating	\$ 18,935.00	\$ 18,935.00

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0000088578	TUBE:EXHAUST BELLOW,3700,5400,6301-6610,NEW FLYER BUS, TEXT:FLEX CONNECTOR, BLACK DIAMOND ENGINEERING P/N 382905, NEW FLYER P/N 382905, SUPERCEDED P/N 284878 OEM ONLY	Mohawk Manufacturing & Supply	Dixon,Robert	11/18/14	Operating	\$ 16,235.00	\$ 16,235.00
0000088579	SOLENOID:BRACKET ASSEMBLY,METRO FLX REAR DOOR	Transit Parts Holdings Inc.	Dixon,Robert	11/18/14	Operating	\$ 44,970.87	\$ 44,970.87
0000088580	TORCH, BLOW_FOR_TP2_PROPAANE_TANK:	Noland Company	Lansdown,Carl Lester	11/18/14	Operating	\$ 1,854.40	\$ 1,854.40
0000088582	SLEEVE,TUBE FITTING:TEXT:TRIPLE-LOK	RG Group	Lansdown,Carl Lester	11/18/14	Operating	\$ 2,324.39	\$ 2,324.37
0000088583	DRUM, STORAGE: CERTIFICATION: DOT 17H SPEC., TYPE: HAZARDOUS WASTE, COMMONNAME: DRUM,STORAGE:HAZARDOUS WASTE,55 GAL DRUM,BLACK; DOT 17H SPEC, CAPACITY: 55 GAL, STYLE: LOCKING BAND HEAD, MATERIAL: STL	Abbey Drum Company	Dixon,Robert	11/18/14	Operating	\$ 34,833.00	\$ 32,784.00
0000088584	BUCKET:17 QT,GRAY PLASTIC, TEXT:50 MAX STORAGE SPACE	ACME Paper & Supply Co., Inc.	Lansdown,Carl Lester	11/18/14	Operating	\$ 523.20	\$ 523.20
0000088585	SERVICE:FREIGHT DELIVERY CHARGE	Bilco Company	Lansdown,Carl Lester	11/18/14	Operating	\$ 217.50	\$ 217.50
0000088586	LAMP,HEAD-STX:MULTI-FUNCTION SPOTLIGHT,WHITE/RED/GREEN FLOODLIGHT,DUAL-LIGHT, TEXT:SPOTLIGHT 150/80 LUMENS, WHITE FLOODLIGHT 100 LUMENS, RED FLOODLIGHT 9 LUMENS, GREEN FLOODLIGHT 18 LUMENS, DUAL LIGHT 180 LUMENS	Chromate Industrial Corp	Lansdown,Carl Lester	11/18/14	Operating	\$ 8,158.00	\$ -
0000088587	FITTING:Triple-Lok 37° Flared Tube,45° Straight Thread Elbow with O-ring, TEXT:Triple-Lok 37° Flared Tube Fitting, 45° Straight Thread Elbow with O-ring Section on EMI 190289 rev 02, IPC 1000 series, Books 3 & 4 modified by EMI (Attachment B)	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	11/18/14	Operating	\$ 154.80	\$ 154.80
0000088588	FUSE:200AMP, TEXT:FWP 200 (BUSSMAN)	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	11/18/14	Operating	\$ 1,057.80	\$ 1,057.80
0000088590	ACCS 2014 Annual Awards Ceremony Catering Services	Windows Catering Company	McSween,Karen A	11/18/14	Operating	\$ 2,890.00	\$ 2,890.00
0000088591	SERVICE:FREIGHT DELIVERY CHARGE	Ellsworth Adhesives Specialty Chemical D	Lansdown,Carl Lester	11/18/14	Operating	\$ 336.92	\$ 336.92
0000088592	TILE:LOCK,19.5 X 19.5,BLACK	Evertile Flooring Company, Inc.	Lansdown,Carl Lester	11/18/14	Operating	\$ 11,024.00	\$ 11,024.00
0000088593	SIGN:IDENTIFICATION PLACARD,4 IN X 4 IN X 0.0312 MIN-0.050 MAX,#4 SAND FINISH METAL,SIAMESE STANDPIPE, TEXT:SHAFT DRY	Jack Stone Sign Inc	Lansdown,Carl Lester	11/18/14	Operating	\$ 1,440.00	\$ 1,440.00
0000088595	LADDER,STEP:8 FT,WOOD, TEXT:TYPE 1, OSHA APPROVED	LADDERS & THINGS	Lansdown,Carl Lester	11/18/14	Operating	\$ 1,631.20	\$ 1,631.20
0000088596	TOOL:SPECIAL FENCE	MSC Industrial Supply Company	Lansdown,Carl Lester	11/18/14	Operating	\$ 378.00	\$ 378.00
0000088597	FUSE:POTENTIAL TRANSFORMER PRIMARY,2E AMP,38KV,AC SWITCHGEAR	Powell Electrical Systems, Inc.	Lansdown,Carl Lester	11/18/14	Operating	\$ 2,976.00	\$ 2,976.00
0000088598	BOOT:1000 MCM,3RD RAIL	RTR Technologies Inc	Lansdown,Carl Lester	11/18/14	Operating	\$ 10,900.00	\$ 10,900.00
0000088599	HOLDER,LAMP:SOCKET,MEDIUM BIPIN LAMP BASE	Dominion Electric Supply Co	(I)Smith,Craig M	11/18/14	Operating	\$ 455.00	\$ 455.00
0000088600	WRENCH:SPEICAL BENT, TEXT:AS PER SPECIFICATION	Snap-On Tools Company	Lansdown,Carl Lester	11/18/14	Operating	\$ 3,722.00	\$ 3,722.00
0000088601	LOCK,PAD:MASTER KEYED, TEXT:S	Taylor Security & Lock Co Inc	Lansdown,Carl Lester	11/18/14	Operating	\$ 2,912.50	\$ 2,912.50
0000088602	TAPE, MASKINGTAPE: SIZE: 1-1/2 IN WD, COMMONNAME: MASKING TAPE, COLOR: ANY	The Baltimore Auto Supply Company	Lansdown,Carl Lester	11/18/14	Operating	\$ 6,250.00	\$ 6,250.00
0000088603	MODULE:IGBT,1700V DUAL 50AMP	TNT Electric Supply Inc	Lansdown,Carl Lester	11/18/14	Operating	\$ 850.00	\$ 850.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088604	KIT:COMPRESSOR,FLYWHEEL BEARING,FLX,GILLIG, TEXT:F/ AIR CONDITIONER COMPRESSOR	Truck Refrigeration Repair Inc	Dixon,Robert	11/18/14	Operating	\$ 38,157.90	\$ 38,157.90
0000088605	REGULATOR:ACETYLENE,GAS, TEXT:TWO STAGE ONLY (TEVIN)	Trippe Supply Company	Lansdown,Carl Lester	11/18/14	Operating	\$ 439.92	\$ 439.92
0000088606	Three Slot Rack Mount Enclosure, 1 RU Patching Only. Part No. OR-FC01U-P	Graybar Electric Co Inc	Walker,Felicia	11/18/14	Capital	\$ 15,141.72	\$ 15,141.72
0000088606	Multimode Loose Tube Armored Indoor/Outdoor LSZH NFPA-130 50/125 um OM4 TeraFlex Bend Resistant Laser Optimized 6 Fiber. Part No. HZ006P121. 20,040 Ft.	Graybar Electric Co Inc	Walker,Felicia	11/18/14	Capital	\$ 77,392.95	\$ 77,392.95
0000088607	SCREW,CAP-STX:1/2 IN DIA,13 USS,1-1/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	Hydraulic Electric Components Supply Inc	Dixon,Robert	11/18/14	Operating	\$ 1,786.00	\$ 1,614.00
0000088608	BLADE,STRAIGHT SAW:SAW-ALL,6 IN,14 TEETH,BI-METAL BLADE,METAL CUT MATERIAL, TEXT:50/BOX	WS JENKS & Son	Lansdown,Carl Lester	11/18/14	Operating	\$ 1,227.36	\$ 1,227.36
0000088609	RACK,BICYCLE:ASSEMBLY, TEXT:FOR SPORTS-WORKS BIKE, 60 MAX STORAGE SPACE	Sportworks Northwest	Dixon,Robert	11/18/14	Operating	\$ 16,180.00	\$ 16,180.00
0000088610	RIBBON:TIMECLOCK, TEXT:TIME CLOCK	Whitaker Brothers Business Machines Inc	Lansdown,Carl Lester	11/18/14	Operating	\$ 3,510.00	\$ 3,510.00
0000088611	CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:MOQ = 6 DZ Bump Cap: Protection against cranial bumps and bruises from a state-of-the-art shell.	Certified Laboratories	Lansdown,Carl Lester	11/18/14	Operating	\$ 8,154.00	\$ 8,154.00
0000088612	Blanket Agreement to Provide a variety of metal fabrication and machine shop to make and/or repair specialized escalator parts/components as required on an as needed basis.	Bryan Tool & Machining, Inc.	Holloway,Virginia	11/18/14	Operating	\$ 30,000.00	\$ 16,556.66
0000088613	Blanket Purchase Agreement to provide various parts and supplies as required on an as needed basis.	Fastenal Company	Holloway,Virginia	11/18/14	Operating	\$ 70,000.00	\$ 61,050.37
0000088614	DIODE:IN5054	Capitol Cable & Technology Inc	Currie,Leon L.	11/18/14	Operating	\$ 240.00	\$ 240.00
0000088615	IDIQ to purchase uniforms and accessories and seamstress services for MTPD personnel	Morgans Inc T/A Jimmie	Whitehead,Eldora F	11/18/14	Operating	\$ 3,000.00	\$ 2,987.61
0000088616	NIPPLE,PIPE:CLOSE,1/4 IN,BLACK, TEXT:50/BOX	Fastenal Company	Dixon,Robert	11/18/14	Operating	\$ 89.13	\$ 89.13
0000088617	Catalyst 3K-X 715W AC Secondary Power Supply. Part No C3KX-PWR-715WAC2	Advance Computer Concepts	Walker,Felicia	11/18/14	Operating	\$ 16,400.00	\$ 16,400.00
0000088617	Cisco Smartnet Extended Services Agreement 8x5xNBD for Catalyst 3750X 48 port PoE LAN Base. Quantity 2 - 12 month period Part No. CON-SNT-3750XPL	Advance Computer Concepts	Walker,Felicia	11/18/14	Operating	\$ 976.00	\$ 976.00
0000088618	FUSE:VERY FAST ACTING,90AMP,300VAC	TNT Electric Supply Inc	Dixon,Robert	11/18/14	Operating	\$ 1,531.25	\$ 1,531.25
0000088619	MODULE:TRIAC, TEXT:OUTER GREEN LINE	TEPCO Elevator Parts	Wilson,Melloney Alceia	11/18/14	Operating	\$ 446.25	\$ 446.25
0000088621	RAINGEAR: TYPE: JACKET, SIZE: SMALL	District Safety Products Inc	Currie,Leon L.	11/18/14	Operating	\$ 222.50	\$ 222.50
0000088622	WIPER:MOTOR AND BRACKET ASSEMBLY,CURBSIDE - (OEM ONLY), TEXT:Wiper Motor and Bracket Assembly, Curbside New Flyer (P/N 399299 OEM Only) ( IIUR 32019 CREATED ON 09-10-2013 )	New Flyer Industries Canada, ULC	Dixon,Robert	11/18/14	Operating	\$ 43,883.46	\$ 43,883.46
0000088623	CONTACT,MOVABLE:FCC CONTACTOR,AC INVERTER DRIVE	Trans-Lectric Supply Inc	Dale,Leah E	11/18/14	Operating	\$ 6,195.00	\$ 6,195.00

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0000088624	KIT:CONTAINS (30) O-RING,(1) PLASTIC COMPARTMENT BOX, TEXT:(30) ASSORTED SIZES	Beltway Industrial Supply Co	Dale,Leah E	11/18/14	Operating	\$ 540.00	\$ 540.00
0000088625	BEARING:A9-218,FRONT,ALTERNATOR, TEXT:NIEHOFF P/N A9-218 OEM ONLY	Tri-state Battery & Auto Elec., Inc.	Dixon,Robert	11/18/14	Operating	\$ 2,152.00	\$ 2,152.00
0000088634	HOSE:0.060 IN X 2.38 IN X 24 FT,NEOPRENE DURO 40, TEXT:2-1/2 IN WD	M & W Distributors	Dixon,Robert	11/19/14	Operating	\$ 550.00	\$ 550.00
0000088637	PLATE,METAL:1 IN WD X 20 FT LG X 1/4 IN THK,STEEL,HOT ROLLED, TEXT:SHEET, FLAT	Durrett Sheppard Steel Co	Dale,Leah E	11/19/14	Operating	\$ 620.00	\$ 620.00
0000088638	ZGTRA Agent	Midwest Industrial Supply, Inc.	Reynolds, Olivia J.	11/19/14	Operating	\$ 145,900.00	\$ 7,936.60
0000088644	BRAKE:ELECTRIC GLIDE STOP,FITS ESCALATOR, TEXT:MODEL B, S	Adams Elevator Company	Wilson,Melloney Alceia	11/19/14	Operating	\$ 12,991.44	\$ 12,991.44
0000088646	RETAINER:WINDOW SPRING GAS	New Flyer Industries Canada, ULC	Dixon,Robert	11/19/14	Operating	\$ 55,176.35	\$ 55,176.35
0000088647	Simulation software in support of NEPP faregate installation and NEPP farecard migration	Lyme Computer Systems, Inc.	Savoie,Thomas	11/19/14	Capital	\$ 8,378.37	\$ 8,378.37
0000088648	SENSOR:PROXIMITY SWITCH,PNP,1.58 IN DIA, TEXT:USED ON PLASSER 4X4 TAMPER RAIL DETECTION CIRCUIT REF: PAG 19A-53, ITEM 1B32 PN 809-896	Plasser American Corporation	Dixon,Robert	11/19/14	Operating	\$ 1,240.00	\$ 1,240.00
0000088649	LAMP,HID-STX:METAL HALIDE,MOGUL BASE, TEXT:UNI BURNING, SYLVANIA 6 TO CASE, GE, SYLVANIA OR PHIL-ONLY	Graybar Electric Co Inc	(I)Smith,Craig M	11/19/14	Operating	\$ 3,850.00	\$ 3,850.00
0000088650	SENSOR:IR,0-5% METHANE	Tektronics Electronics Components, Inc.	(I)Smith,Craig M	11/19/14	Operating	\$ 8,300.00	\$ 8,300.00
0000088651	HARNES:FARECARD HANDLING ASSEMBLY	Cubic Transportation Systems Inc.	(I)Smith,Craig M	11/19/14	Operating	\$ 1,031.24	\$ 806.30
0000088652	WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,BLACK,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	11/19/14	Operating	\$ 1,671.20	\$ 1,671.20
0000088653	TIE,CABLE-STX:UV RESISTANT,8-7/8 IN LG,120 FT LB TENSILE,BLACK, TEXT:WRAP, SNOW MELTER	Allied Electronics Inc	(I)Smith,Craig M	11/19/14	Operating	\$ 1,361.00	\$ 1,361.00
0000088654	NUT,HEX:#10 DIA,32 TPI, TEXT:PLAIN, CRES	Beltway Industrial Supply Co	(I)Smith,Craig M	11/19/14	Operating	\$ 50.00	\$ 50.00
0000088655	METER,PARKING:PROGRAMABLE,PARKING METER, TEXT:MECHANISM	Pom Incorporated	(I)Smith,Craig M	11/19/14	Operating	\$ 1,540.00	\$ 1,540.00
0000088656	PASTE:WELDING,4.55LB, TEXT:PACKING, PREMIXED, CRUCIBLE ONE-SHOT 115 SIZE: #8	Railtech Boutet Inc	(I)Smith,Craig M	11/19/14	Operating	\$ 3,550.00	\$ 3,550.00
0000088657	CYLINDER,HYDRAULIC-STX:SECURE RAIL CLAMPS ON CORE FAST DRILL	Press-Seal Gasket Corporation	(I)Smith,Craig M	11/19/14	Operating	\$ 1,075.00	\$ 1,075.00
0000088658	HEAD,CYLINDER-STX:ASSEMBLY, TEXT:HUSQVARNA CYLINDER HEAD ASSEMBLY, PART NUMBER 576 27 00-03, FITS 3120K AND K1260 ENGINE	Danse Equipment Company Inc	(I)Smith,Craig M	11/19/14	Operating	\$ 3,033.80	\$ 3,033.80
0000088659	ROD, DRILL: LENGTH: 3 FT, DIAMETER: 3/8 IN, MATERIAL: OIL HARDENED STL	WS JENKS & Son	(I)Smith,Craig M	11/19/14	Operating	\$ 401.50	\$ 401.50
0000088662	BREAKER,CIRCUIT:60AMP	TNT Electric Supply Inc	Currie,Leon L.	11/19/14	Operating	\$ 350.00	\$ 350.00
0000088663	Blanket Purchase Agreement to provide various career and professional development training as required on an as needed basis.	Arlene Selis Karpas	Holloway, Virginia	11/20/14	Operating	\$ 4,800.00	\$ 4,800.00
0000088676	Blanket Purchase Agreement to provide career and professional training as required on an as needed basis.	Professional Development	Holloway, Virginia	11/20/14	Operating	\$ 18,000.00	\$ 12,708.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088678	Blanket Purchase Agreement for Vendor training_#2_Simon as required on an as needed basis	Simon & Simon Research & Assoc., Inc.	Holloway, Virginia	11/20/14	Operating	\$ 9,900.00	\$ 8,700.00
0000088679	Blanket Purchase Agreement to provide career and professional development training as required on an as needed basis.	Langelan and Associates LLC	Holloway, Virginia	11/20/14	Operating	\$ 2,700.00	\$ 2,700.00
0000088680	Blanket Purchase Agreement to provide career and professional development training classes as required on an as needed basis.	Joan De Simone, Ph.D. & Associates	Holloway, Virginia	11/20/14	Operating	\$ 5,000.00	\$ 2,500.00
0000088681	SENSOR:SPEED,AC DRIVE RAILCAR, TEXT:OEM ONLY, 1ST ARTREQ ON ALL NEW VENDORS, Q.C INSP. REQUIRED	Motion Sensors Inc	Dale, Leah E	11/20/14	Operating	\$ 28,292.50	\$ 28,292.50
0000088683	TANK:RADIATOR WELDED SURGE, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Dixon, Robert	11/20/14	Capital	\$ 7,471.20	\$ 7,471.20
0000088684	TANK,RADIATOR:SURGE ASSEMBLY,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:WELDED, OEM ONLY	New Flyer Industries Canada, ULC	Dixon, Robert	11/20/14	Capital	\$ 12,071.75	\$ 12,071.75
0000088685	COVERALL:DISPOSABLE,XL,POLY COATED TYVECK, TEXT:25/BOX	Advance Safety Equipment Co	Currie, Leon L.	11/20/14	Operating	\$ 616.00	\$ 616.00
0000088686	KIT:HANDRAIL DRIVE ASSEMBLY,CHAIN DRIVE SPROCKET,A03 ESCALATOR	ECS Corporation	Wilson, Melloney Alceia	11/20/14	Operating	\$ 700.00	\$ 700.00
0000088687	SWITCH,ESCALATOR:EMERGENCY PUSHBUTTON ASSEMBLY, TEXT:MODULAR	Adams Elevator Company	Wilson, Melloney Alceia	11/20/14	Operating	\$ 2,692.92	\$ 2,692.92
0000088688	Trailer Office -Model Number MO050 10x46	New Acton Mobile Industries LLC	Reynolds, Olivia	11/20/14	Operating	\$ 28,067.00	\$ 27,067.00
0000088689	Blanket Purchase Agreement to provide various SAFETY CLOTHING as required on an as needed basis.	District Safety Products Inc	Holloway, Virginia	11/20/14	Operating	\$ 70,000.00	\$ 65,190.59
0000088690	BALLAST:277V,2 LAMP,F96T12VHO LAMP, TEXT:TRACKBED	CED/Catalano Inc	(I)Smith, Craig M	11/20/14	Operating	\$ 31,000.00	\$ 806.00
0000088691	Tailstock/Bearing Assemblies for CTEM	Simmons Machine Tool Corp	Reynolds, Olivia	11/20/14	Operating	\$ 27,500.00	\$ 27,500.00
0000088692	DRYER:Air,Graham White QBA15,Twin Tower(Factory Refurbished without Mounting Bracket)Graham White OEM#700-QBA15 only, TEXT:VMI - Air Dryer, Graham White, 700-QBA15, Twin Tower Air Dryer (Factory Refurbished without Factory Mounting Bracket) Graham White	Faiveley Transport USA, Inc.	Dixon, Robert	11/20/14	Capital	\$ 97,739.20	\$ 71,323.20
0000088694	FUSE:20AMP,1000V	Electrical Wholesalers Metro DC, Inc.	Currie, Leon L.	11/20/14	Operating	\$ 966.90	\$ 966.90
0000088695	CORD,COMMUNICATION:BRAIDED SIGNAL,1000 FT ROLL LG,6 AWG COND,PLASTIC COVER JACKET,CLEAR, TEXT:3/32-3/16	MCI Service Parts	Currie, Leon L.	11/20/14	Operating	\$ 145.00	\$ 145.00
0000088696	COMB,ESCALATOR-STX:LEFT, TEXT:GLENMONT, C/S: 1Z6053	Fujitec America Inc	Wilson, Melloney Alceia	11/20/14	Operating	\$ 24,831.00	\$ 24,831.00
0000088699	TOOL:RIVNUT INSTALLATION,1/4-20 TPI	Beltway Industrial Supply Co	Currie, Leon L.	11/20/14	Operating	\$ 1,837.50	\$ 1,837.50
0000088700	SCREWDRIVER:WEIDMULLER INSULATED TERMINAL BLOCK, TEXT:SPECIAL, 10 PER BOX PACKAGE	RESCO Electronics	Currie, Leon L.	11/20/14	Operating	\$ 5,730.00	\$ 5,730.00
0000088701	KIT:HOOK LATCH,SAFETY	Posner Industries	(I)Smith, Craig M	11/20/14	Operating	\$ 258.00	\$ 258.00
0000088702	PORT:HIGH POWER,FITS AXIS DOME NETWORK CARMERAS	Tektronics Electronics Components, Inc.	(I)Smith, Craig M	11/20/14	Operating	\$ 1,592.00	\$ 1,592.00
0000088703	LIGHT:40W,BUS SHELTER, TEXT:FIXTURE, 1	Noland Company	(I)Smith, Craig M	11/20/14	Operating	\$ 31.00	\$ 31.00
0000088705	LAMP,HID-STX:METAL HALIDE,250W,CLEAR,MOGUL BASE, TEXT:GE, SYLVANIA OR PHIL-ONLY	Atlantic Electric Supply Corp	(I)Smith, Craig M	11/20/14	Operating	\$ 945.00	\$ 945.00



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0000088706	SEAL,AXLE-STX:SPLIT,HARSCO, TEXT:Shaft Dia. 7.50 Bore Dia. 8.500 Seal Width .438 Seal Type SPLIT Material NBR	Applied Industrial Technologies	(I)Smith,Craig M	11/20/14	Operating	\$ 859.00	\$ 859.00
0000088707	KIT,ADHESIVE:EPOXY AND RESIN COATING,1 GAL,PART A AND PART B, TEXT:FX-752 ONLY, TWO PARTS A&B PACK TOGETHER, MSDS 1409/1410	East Coast Industrial Supply	(I)Smith,Craig M	11/20/14	Operating	\$ 6,628.00	\$ 6,628.00
0000088720	LUBRICANT:SILICONE OIL, TEXT:SC12, 500 CS	Plasser American Corporation	(I)Smith,Craig M	11/21/14	Operating	\$ 638.00	\$ 638.00
0000088721	CHANNEL,FRAMING:1-1/2 IN X 1-1/2 IN X 10 FT LG, TEXT:KINDORF, NO SUBSTITUTE	Noland Company	Currie,Leon L.	11/21/14	Operating	\$ 970.00	\$ 970.00
0000088722	SOLVENT:DEGREASER AND CONTACT CLEANER LPS1, TEXT:TF, ITEM PACK 12/CASE, MSDS 2181	Mid Atlantic Chemical Corp	(I)Smith,Craig M	11/21/14	Operating	\$ 7,333.80	\$ 7,333.80
0000088723	CHEMICAL:GENERAL PURPOSE DETERGENT CLEANING,55 GAL DRUM, TEXT:WILL NOT ACCEPT UNLESS PALLETIZED, MSDS 1110=MGREEN/2690=KYTEX/R2903 SIMON/R3071 MENA BLU	Arcal Chemicals Inc.	(I)Smith,Craig M	11/21/14	Operating	\$ 1,179.95	\$ 1,179.95
0000088724	BEARING,ROLLER:812 14 TN, TEXT:F/ CENTER	Hegenscheidt Mfd Intl Inc	Currie,Leon L.	11/21/14	Operating	\$ 1,100.00	\$ 1,100.00
0000088725	TEE,PIPE:1/4 IN,BLACK	Noland Company	Dixon,Robert	11/21/14	Operating	\$ 492.00	\$ 492.00
0000088726	TUBING,SHRINK:THIN WALL,1/2 IN,3 IN LG,RED	Beltway Industrial Supply Co	Dixon,Robert	11/21/14	Operating	\$ 204.67	\$ 204.67
0000088727	SEAT:DRIVERS USSC	Transit Parts Holdings Inc.	Dixon,Robert	11/21/14	Operating	\$ 79,816.00	\$ 79,816.00
0000088731	Curved Circuit Breaker Safety Shield	Harbor Designs & Manufacturing LLC	Reynolds, Olivia	11/21/14	Operating	\$ 2,042.75	\$ 2,042.75
0000088732	SWITCH,TOGGLE:2 POSITION,9 POST TERMINAL,FITS EMERGENCY CALL SWITCH 1997 ORION V	Axis Electronics	Dixon,Robert	11/21/14	Operating	\$ 48.00	\$ 48.00
0000088733	BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty) BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4- Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL- AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	Battery Solutions, Inc.	Dixon,Robert	11/21/14	Operating	\$ 22,765.00	\$ 22,765.00
0000088734	Purchase 50 lb bag salt for the Authority	Dart Seasonal Products, Inc.	Reynolds, Olivia	11/21/14	Operating	\$ 129,900.00	\$ 129,900.00
0000088735	Ergonomic Chair for Mike Duncan	Epic Office Furniture, Inc.	Cochrane, Celena	11/21/14	Operating	\$ 1,543.97	\$ 1,543.97
0000088737	ELBOW:POWER STEERING PUMP,5/8 IN X 1/2 IN,FEMALE,90 DEG,FITS METRO FLX 87-88-89-92	MCI Service Parts	Dixon,Robert	11/21/14	Operating	\$ 130.00	\$ 130.00
0000088738	COMPRESSOR:A/C,BELT,081310131-(OEM ONLY), TEXT:A/C Compressor Belt 3-3V X 85.36" Long, Orion P/N 081310131- (OEM ONLY) (IIUR 31833 CREATED ON 1-14-14)	New Flyer Industries Canada, ULC	Dixon,Robert	11/21/14	Operating	\$ 2,755.04	\$ 2,755.04
0000088739	SPACER:DUAL SWIVEL,SADDLE,FITS 2-3K, TEXT:BUNDLE DIAMETER .625IN - 6IN, BLACK, POLYAMIDE 6.6 HEAT STABILIZED	Arcade Electronics Inc	Dale,Leah E	11/23/14	Operating	\$ 15,729.25	\$ 15,729.25
0000088740	KIT:FILTER, TEXT:H.P.U LOW-PRESSURE	AVIALL SERVICE, INC.	Dale,Leah E	11/23/14	Operating	\$ 2,680.00	\$ 2,680.00
0000088741	LINER:CENTER PIN	Bradken - Atchison/ St. Joseph, Inc.	Dale,Leah E	11/23/14	Operating	\$ 17,900.00	\$ 17,900.00
0000088742	FUSE:CHOPPER BLOWER	CED/Catalano Inc	Dale,Leah E	11/23/14	Operating	\$ 1,105.20	\$ 1,105.20

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0000088743	VALVE,COMPRESSOR-STX:SUCTION,STEEL SPRING,MODEL G AIR CONDITIONER, TEXT:2/JOB, UI=UM CONNECTOR,TERMINAL:LUG,220 MCM,FITS TRACTION	Direct Machinery Outlet	Dale,Leah E	11/23/14	Operating	\$ 4,263.00	\$ 4,263.00
0000088744	MOTOR, TEXT:550/24, STR	ECK Supply Company	Dale,Leah E	11/23/14	Operating	\$ 4,650.00	\$ -
0000088745	SEAL:PASSENGER DOOR EDGE FEMALE,BREDA	Elcon National Inc	Dale,Leah E	11/23/14	Operating	\$ 1,006.50	\$ 1,006.50
0000088746	RING:GLYD	Gallagher Fluid Seals Inc	Dale,Leah E	11/23/14	Operating	\$ 1,260.00	\$ 1,260.00
0000088748	SHOE,BRAKE:TAMPER, TEXT:F/ TAMPER UTV PRIME MOVER	Harsco Track Technologies	Dale,Leah E	11/23/14	Operating	\$ 567.20	\$ 567.20
0000088749	LATCH,WINDOW-STX:OPERATOR,BLACK,5K WINDOW,RAIL CAR-STX:PASSENGER DOOR,SAFETY SHEET GLASS	JSK Machine & Mfg Corporation	Dale,Leah E	11/23/14	Operating	\$ 4,950.00	\$ 4,950.00
0000088750	SPRING:RETAINING SEAL, TEXT:WMATA DWG 9100502	Laird Plastics	Dale,Leah E	11/23/14	Operating	\$ 3,350.00	\$ 3,350.00
0000088751	PLATE:ALUMINUM THRESHOLD,FITS 6K	Lee Spring Company	Dale,Leah E	11/23/14	Operating	\$ 1,598.71	\$ 1,598.71
0000088752	ADAPTER, ASSEMBLY 15/16-20 THREAD, HVAC SYSTEM ADAPTER ASSEMBLY, 15/16"-20" THREAD, INCLUDES GASKET. HENRY TECHNOLOGIES PART NUMBER 8-070-003 FOR THE ADAPTER AND HENRY TECHNOLOGIES PART NUMBER 2.023-005 FOR THE GASKET. IIUR 28063 12-16-11 M.LOPEZ	Link Gear & Machine Company	Dale,Leah E	11/23/14	Operating	\$ 23,000.00	\$ 23,000.00
0000088753	ADHESIVE:355 TWO PART EPOXY,PU355,FITS 6K	Merak North America	Dale,Leah E	11/23/14	Operating	\$ 899.75	\$ 899.75
0000088754	FILTER:TRACTION MOTOR	nora systems, Inc.	Dale,Leah E	11/23/14	Operating	\$ 5,965.80	\$ 5,965.80
0000088755	ROD,CONNECTING-STX:ASSEMBLY,A/C COMPRESSOR HVAC, TEXT:W/ LOCKING TABS, 2/JOB, UI=UM OEM ONLY	Rogers Foam Corp	Dale,Leah E	11/23/14	Operating	\$ 10,200.00	\$ 10,200.00
0000088756	CONTACT:TIP,LINE SWITCH, TEXT:HIGH VOLTAGE, 200/BOX	Southern Coach Parts Co	Dale,Leah E	11/23/14	Operating	\$ 4,116.00	\$ 4,116.00
0000088757	SEAT,VALVE-STX:DISCHARGE,AC COMPRESSOR G5304	The Horne Products, Inc.	Dale,Leah E	11/23/14	Operating	\$ 5,880.00	\$ 5,880.00
0000088758	RING,RETAINING-STX:SUCTION VALVE PLATE,A/C COMPRESSOR G, TEXT:3/JOB, UI=UM	Transit Parts Holdings Inc.	Dale,Leah E	11/23/14	Operating	\$ 5,304.00	\$ 5,304.00
0000088759	HOOK:ASSEMBLY,COUPLER	Truck Refrigeration Repair Inc	Dale,Leah E	11/23/14	Operating	\$ 1,495.00	\$ 1,495.00
0000088760	FILTER,OIL-STX:SPIN-ON,NEWER MODEL SULLAIR COMPRESSOR	Wabtec Passenger Transit	Dale,Leah E	11/23/14	Operating	\$ 107,500.00	\$ 107,500.00
0000088761	WASHER:PROPULSION CONTACTOR COIL, TEXT:SMALL, 100/PK	Zenmar Power Tools & Hoists	Dale,Leah E	11/23/14	Operating	\$ 388.80	\$ 388.80
0000088762	PIVOT:DETENT PAWL	Bombardier Transportation	Dale,Leah E	11/24/14	Operating	\$ 7,880.50	\$ 7,880.50
0000088763	SPEAKER:LOUD,4 IN,450 OHM	Bombardier Transportation	Dale,Leah E	11/24/14	Operating	\$ 5,269.00	\$ 5,269.00
0000088764	CUSHION,SEAT:FLIP BOTTOM,CHESAPEAKE SAND,2K/3K,CARS	ALBATROS North America Inc.	Dale,Leah E	11/24/14	Operating	\$ 9,759.65	\$ 9,759.65
0000088765	BUSHING,ELECTRICAL CONDUCTOR:PRIMARY POWER CABLE,2K/3K	PWI ALLEGHENY ARC	Dale,Leah E	11/24/14	Operating	\$ 1,374.50	\$ 1,374.50
0000088766	SEAL,OIL-STX:MOTOR END HUB,A/C MOTOR DRIVE, TEXT:50/CASE	Alstom Transportation Inc	Dale,Leah E	11/24/14	Operating	\$ 19,594.00	\$ 19,594.00
0000088767	FUSE:800AMP,1000V	Applied Industrial Technologies	Dale,Leah E	11/24/14	Operating	\$ 8,167.80	\$ 8,167.80
0000088768	BATTERY,PACK:ALKALINE,8 CELLS,C, TEXT:W/ CONNECTORS	Atlantic Electric Supply Corp	Dale,Leah E	11/24/14	Operating	\$ 3,644.00	\$ 3,644.00
0000088769	WHEEL:3/8 IN BORE X 3 IN DIA X 1/8 IN THK	Batteries, Inc.	Dale,Leah E	11/24/14	Operating	\$ 1,950.00	\$ 1,950.00
0000088770		Beltway Industrial Supply Co	Dale,Leah E	11/24/14	Operating	\$ 1,450.75	\$ 1,450.75

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088771	STRIP:THRESHOLD WEATHER,2K,3K,CAR FRONT/REAR END DOOR	Central Sales & Service Inc	Dale,Leah E	11/24/14	Operating	\$ 6,392.00	\$ 6,392.00
0000088772	SPRING,VALVE-STX:TEXT:SUCTION, 10 EA PER PK, 12/JOB, UI=JM	Direct Machinery Outlet	Dale,Leah E	11/24/14	Operating	\$ 710.00	\$ 710.00
0000088773	PACKING:LARGE LINE SWITCH,CUP, TEXT:100/PKG	DLR Distributors, Inc.	Dale,Leah E	11/24/14	Operating	\$ 7,440.00	\$ 2,232.00
0000088774	WINDOW,RAIL CAR-STX:PASSENGER SIDE,0.39 IN THK, TEXT:LARGE, PER DRAWING & SPECIFICATIONS	Glass Distributors	Dale,Leah E	11/24/14	Operating	\$ 6,400.00	\$ 6,400.00
0000088775	NUT:EXHAUST,DUPLEX VALVE, TEXT:SPECIAL	Ellcon National Inc	Dale,Leah E	11/24/14	Operating	\$ 995.00	\$ 995.00
0000088776	RING:GROUND BRUSH	Hall Industries Incorporated	Dale,Leah E	11/24/14	Operating	\$ 34,350.00	\$ 34,350.00
0000088777	NUT:HEXAGONAL LOCK,PG11 THREAD,FITS 1K,2-3K,4K,5K & 6K, TEXT:HEXAGONAL LOCK NUT, PG11 THREAD, BRASS/NICKEL PLATED MATERIAL. CARBODY WIRING. FIGURE 4-64 FOR 1K, FIGURE 4-45 FOR 2-3K, FIGURE 4-25 FOR 4K, FIGURE 4-35 FOR 5K & FIGURE 4-28 FOR 6K	I/O Solutions and Controls	Dale,Leah E	11/24/14	Operating	\$ 5,812.46	\$ 5,812.46
0000088778	FILTER,OIL-STX:ENGINE,SPIN-ON,JOYN DEERE 4024TF270A,SULLAIR COMPRESSOR	Jesco, Inc	Dale,Leah E	11/24/14	Operating	\$ 267.25	\$ 267.25
0000088779	WASHER,SPRING-STX:BRAKE CALIPER,8.2MM ID,1.4MM THK,STAINLESS STEEL,DIN 9333,5K	Knorr Brake Corporation LLC	Dale,Leah E	11/24/14	Operating	\$ 79,046.04	\$ 79,046.04
0000088780	LINK:LATERAL SHOCK,R-TRUCK	ITT Enidine Inc.	Dale,Leah E	11/24/14	Operating	\$ 4,762.50	\$ 4,762.50
0000088781	KIT:WHEEL,LUBRICATION,CONTAINS BOLT,LOCK WASHER,COTTER,5K, TEXT:FLANGE WHEEL	L.B. Foster Company	Dale,Leah E	11/24/14	Operating	\$ 851.00	\$ 851.00
0000088782	WINDOW,RAIL CAR:SIDE DOOR,FLEET 1K,FITS ROHR, TEXT:SAFETY SHEET GLASS	Laird Plastics	Dale,Leah E	11/24/14	Operating	\$ 1,644.50	\$ 1,644.50
0000088783	COUPLING:HIGH SPEED GEAR ASSEMBLY,MOTOR UNIT, TEXT:DRAWING AVAILABLE	Link Gear & Machine Company	Dale,Leah E	11/24/14	Operating	\$ 143,000.00	\$ 143,000.00
0000088784	RING,RETAINING-STX:1/4 IN,LIGHT FIXTURE, TEXT:E	Luminator Holding LP	Dale,Leah E	11/24/14	Operating	\$ 81,094.00	\$ 81,094.00
0000088785	THERMOSTAT:100-125 DEG,5K, TEXT:CONMUT	Merak North America	Dale,Leah E	11/24/14	Operating	\$ 10,357.50	\$ 10,357.50
0000088786	FILTER:FUEL,CUMMINS, TEXT:FUEL FILTER, CUMMINS ENGINE, FLEETGUARD - FF5612, WIX# 33682 HEIGHT - 6.95", O.D. - 3.73", THREAD SIZE - 20 x 1.5MM, FLOW 8-10GPM, MICRON-7 REQUIRED TO MAINTAIN TRST TRACK REPAIR EQUIP.	Northern Virginia Supply Inc	Dale,Leah E	11/24/14	Operating	\$ 3,255.08	\$ 3,255.08
0000088787	FILTER,OIL:HYDRAULIC RETURN,4 X 4 TAMPER	Plasser American Corporation	Dale,Leah E	11/24/14	Operating	\$ 7,728.00	\$ 7,728.00
0000088788	SPACER:TRACTION ROD,5K,CAF	Rail Line Components S.L.U.	Dale,Leah E	11/24/14	Operating	\$ 36,483.00	\$ 36,483.00
0000088789	BUSHING:LARGE END LEVER CALIPER ASSEMBLY, TEXT:WMATA DWG 20030227	Raven Machine Company	Dale,Leah E	11/24/14	Operating	\$ 4,000.00	\$ 4,000.00
0000088790	VALVE,BRAKE:CARTRIDGE CHECK	RG Group	Dale,Leah E	11/24/14	Operating	\$ 7,076.20	\$ 7,075.24
0000088791	BLOCK:ANTI-RATTLE THRESHOLD, TEXT:CENTER	SAS Rubber	Dale,Leah E	11/24/14	Operating	\$ 8,000.00	\$ 8,000.00
0000088792	SPRING:GROUND BRUSH,AC DRIVE GEAR UNIT POWER SUPPLY:DC-DC,36VDC INPUT,15VDC OUTPUT, TEXT:CONVERTER	TNT Electric Supply Inc	Dale,Leah E	11/24/14	Operating	\$ 777.00	\$ 777.00
0000088793	SPRING:RBR,FLEET 2K,3K,4K, TEXT:CHEVRON	Vicor Corp	Dale,Leah E	11/24/14	Operating	\$ 9,800.00	\$ 9,800.00
0000088794	PLUNGER:INDICATOR, TEXT:HP-4	VULCANITE AUSTRALIA	Dale,Leah E	11/24/14	Operating	\$ 149,885.00	\$ 149,885.00
0000088795	SERVICE:FREIGHT DELIVERY CHARGE	Wabtec Passenger Transit	Dale,Leah E	11/24/14	Operating	\$ 43,590.00	\$ 43,590.00
0000088796	Blanket Purchase Agreement for Various Janitorial Supplies as required on an as needed basis.	Kluber Lubrication North Amer	Wilson,Melloney Alceia	11/24/14	Operating	\$ 7,562.70	\$ 7,562.70
0000088810		City Group Inc	Holloway, Virginia	11/24/14	Operating	\$ 50,000.00	\$ 11,202.92

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088811	LAMP:6W,GREEN,T5 BULB,FITS MONT ESCALATOR-CPT SO	ECS Corporation	Wilson,Melloney Alceia	11/24/14	Operating	\$ 85.75	\$ 85.75
0000088812	Blanket Purchase Agreement for Various Janitorial Supplies as required on an as needed basis.	Daycon Products Company Inc	Holloway, Virginia	11/24/14	Operating	\$ 50,000.00	\$ 31,541.14
0000088813	BPA for Various Supplies, Labor & Maintenance as required on an as needed basis.	Tennant Sales and Service Company	Holloway, Virginia	11/24/14	Operating	\$ 50,000.00	\$ 49,804.87
0000088816	SERVICE:FREIGHT DELIVERY CHARGE	Thermal Devices	Wilson,Melloney Alceia	11/24/14	Operating	\$ 7,298.84	\$ 7,298.84
0000088817	SWITCH,ESCALATOR:EMERGENCY STOP, TEXT:(MONT. ESCL - CPT. SO.)	Kone Inc	Wilson,Melloney Alceia	11/24/14	Operating	\$ 3,465.18	\$ 3,465.18
0000088818	ADHESIVE:EPOXY BONDING/GROUTING,2 GAL,HIGH STRENGTH, TEXT:HIGH MODULUS, MSDS 5/01, C	Forms Service Inc	(I)Smith,Craig M	11/24/14	Operating	\$ 1,875.00	\$ 1,875.00
0000088819	PUMP:POWER,STEERING-(OEM ONLY), TEXT:PUMP ASSEMBLY POWER STEERING SR 1472-(OEM ONLY) (IIUR 32139 CREATED ON 3/26/14)	Neopart LLC	Dixon,Robert	11/24/14	Capital	\$ 22,616.66	\$ 22,616.66
0000088820	COVERALL: TYPE: TOXIC RESISTANT, SIZE: LARGE, MATERIAL: MICROPOROUS, COLOR: ANY	Metropolitan Safety Inc	Currie,Leon L.	11/24/14	Operating	\$ 1,375.00	\$ -
0000088821	PUMP,BOOSTER-STX:2801-2825,6301-6461,3751-3770,5431-5452,NEW FLYER BUSES, TEXT:W/ MTG BRACKET, X97172007, AMETEK 150289-21 OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	11/24/14	Capital	\$ 76,936.02	\$ 52,071.44
0000088822	Senior Solutions Engineer Level 2 per Basic Ordering Agreement Task Order Group 6. 1,120 hours. AIX Windows Compliance Project	Software Information Resource Corp SIRC	Moore,Cheryl	11/24/14	Capital	\$ 85,926.40	\$ 85,926.40
0000088823	GUIDE,HANDRAIL-STX:TOP STRAIGHT INSERT,4 INCH, TEXT:GLENMONT, C/S:1Z6053	International Process	Wilson,Melloney Alceia	11/24/14	Operating	\$ 1,653.00	\$ 1,653.00
0000088824	Reading SL Service Body	Reading Equipment & Distribution, LLC	Reynolds, Olivia	11/24/14	Operating	\$ 8,160.00	\$ 8,160.00
0000088826	COOLER,TRANSMISSION:ORION 7 BUS VOITH (4) HEAT EXCHANGER, TEXT:BUSES W/ JOHN DEERE 8.1PT AND CUMMINS 8.3G VOIGHT TRANS TYPE D864.3E, TRANS MODEL A3HTOR2, 4 AND ACVTROR2, OEM ONLY	Gillig Corporation	Dixon,Robert	11/24/14	Capital	\$ 33,713.00	\$ 33,713.00
0000088827	VALVE,BALL:3/4 IN,600 LB WOG	Noland Company	Currie,Leon L.	11/24/14	Operating	\$ 176.80	\$ -
0000088828	KIT:SUPPLEMENTAL HOUSING, TEXT:Kit,Supplemental,housing EV/40. kit used with remanufactured stator housing. Contains DPIM Washer 29541080,transfer plate 29549496,inner bearing race 29550768,instruction sheet 29550062. c (OEM ONLY)	Johnson & Towers Baltimore Inc	Dixon,Robert	11/24/14	Capital	\$ 14,378.64	\$ 14,378.64
0000088830	CYLINDER:HEAD, TEXT:CYLINDER, HEAD, CPL 2302, 6300-6600 BUS SERIES	Cummins Power Systems LLC	Dixon,Robert	11/24/14	Capital	\$ 14,500.00	\$ 14,500.00
0000088831	Purchase bulk salt for Chillum Bowling Alley	Morton Salt, Inc.	Rooths,Cathy P	11/24/14	Operating	\$ 145,000.00	\$ 123,342.48
0000088832	SWITCH,ESCALATOR-STX:RESET,CERTIFICATION COMBIMPACT, TEXT:OEM PART NUMBER 286-896 OR BETTER	Adams Elevator Company	Wilson,Melloney Alceia	11/24/14	Operating	\$ 5,766.84	\$ 5,766.84
0000088833	2" Air Vacuum Valve (Item # SP-931-T-2), per quote #B178614, dated 11/7/14,	Ferguson Enterprise Inc	Holloway, Virginia	11/24/14	Operating	\$ 7,380.00	\$ 7,380.00
0000088834	SPIDER:LEFT FRONT BRAKE,FLEET 2300-2464,FITS NEW FLYER, TEXT:NEW FLYER P/N 6334849 - AS OF 08-14-2012	Transit Parts Holdings Inc.	Dixon,Robert	11/24/14	Operating	\$ 1,595.30	\$ 1,595.30

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088836	DIE,COMPRESSION:250 MCM, TEXT:MOVING	Allied Electronics Inc	Currie,Leon L.	11/24/14	Operating	\$ 353.14	\$ 353.14
0000088837	CAP,HVAC-STX:END BARRIER ASSEMBLY,PLASTIC,GILLIG METRO FLX BUS WHEELCHAIR LIFT	Hydraulic Electric Components Supply Inc	Dixon,Robert	11/24/14	Operating	\$ 592.50	\$ 592.50
0000088840	TRACK,ESCALATOR:GUIDE STRAIGHT,2.5 IN HANDRAIL,FUJITEC	Precision Escalator Products	Wilson,Melloney Alceia	11/24/14	Operating	\$ 950.00	\$ 950.00
0000088841	SEAL:GEARBOX RETAINER	Kone Inc	Wilson,Melloney Alceia	11/24/14	Operating	\$ 385.74	\$ 385.74
0000088842	Freight Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	11/24/14	Operating	\$ 1,240.00	\$ 1,225.45
0000088843	CLEANER:TEXT:AJAX BRAND, 48 CANS/CASE	District Safety Products Inc	Currie,Leon L.	11/24/14	Operating	\$ 230.40	\$ 230.40
0000088844	BLOCK,CONTACT:NC	Dominion Electric Supply Co	Wilson,Melloney Alceia	11/24/14	Operating	\$ 281.25	\$ 281.25
0000088845	PULLEY:UPPER,BILL TRANSPORT, TEXT:USE 2 PER JOB UI=UM, GFI GENFARE A22241-0001 ONLY	SPX Corporation	Dixon,Robert	11/24/14	Operating	\$ 186.00	\$ 186.00
0000088846	ABRASIVE, DISC: GRIT: 80-D, TYPE: SANDING, DIAMETER: 6 IN, COLOR: GREEN, MATERIAL: ALUM OXIDE	Pro Finishes PLUS	Currie,Leon L.	11/24/14	Operating	\$ 6,388.80	\$ 6,388.80
0000088847	BLADE:4 IN,DIAMOND,MINI GRINDER, TEXT:20MM ARBOR OR 5/8 IN ADAPTER	Chesapeake Distributing	Currie,Leon L.	11/24/14	Operating	\$ 1,190.00	\$ 1,190.00
0000088849	LUBRICANT, INDUSTRIAL: FORM: AEROSOL, CONTAINER: 16-20 OZ, TYPE: PENETRANT, COMMONNAME: PENETRANT, PENETRATING LUBE, PB BLASTER, CATALYST	The Baltimore Auto Supply Company	Dixon,Robert	11/24/14	Operating	\$ 2,630.00	\$ 2,630.00
0000088851	SCREW,MACHINE:M18 DIA,1.5MM,60MM LG,TORX HD, TEXT:E-24, OEM ONY	Neopart LLC	Dixon,Robert	11/24/14	Operating	\$ 175.00	\$ 175.00
0000088852	CONNECTOR:PIN,FITS M-SERIES, TEXT:LOOSE PIECE, TYPE 111 + CRIMP 18-16 WIRE RANGE	Axis Electronics	Currie,Leon L.	11/24/14	Operating	\$ 390.00	\$ 390.00
0000088853	EXTINGUISHER:FIRE,DRY CHEMICAL,5 LB CAPACITY,2A 10B, TEXT:MULTI-PURPOSE, 4-1/2 IN D X 14-1/2 IN ONLY, BRACKET STRP, MSDS 1279/2411	Globe Electric Company Inc	Dixon,Robert	11/24/14	Operating	\$ 2,870.00	\$ 2,870.00
0000088869	HOSE, WATER: LENGTH: 50 FT, CONNECTION: NST PIN LUG COUPLED, RATING: 150 PSI TEST, SIZE: 3/4 IN DIA, MATERIAL: SYNTHETIC RBR, COLOR: BLACK	Potomac Rubber Company	Currie,Leon L.	11/25/14	Operating	\$ 5,537.00	\$ 5,537.00
0000088870	FILE:SMOOTH,12 IN,RND	Beltway Industrial Supply Co	Currie,Leon L.	11/25/14	Operating	\$ 220.50	\$ 220.50
0000088873	TONER:LASERJET ALL-IN-ONE PRINTER,CARTRIDGE, TEXT:HP Q2612A ONLY	Advance Computer Concepts	Currie,Leon L.	11/25/14	Operating	\$ 2,222.50	\$ 2,222.50
0000088877	SCALE:GRADUATED, TEXT:INSTRUMENT, #MRP	The Scale People Inc	Currie,Leon L.	11/25/14	Operating	\$ 2,460.00	\$ 2,460.00
0000088878	KIT,SPLICE:HANDRAIL, TEXT:V STANDARD	Escalator Handrail Company	Wilson,Melloney Alceia	11/25/14	Operating	\$ 540.00	\$ 540.00
0000088879	HEWLETT-PACKARD CF387A#BGJ  COLOR LASER JET PRO BEARING,ROD END:WHITE PLASTIC HSG,ACTUATOR, TEXT:ROUND	Advance Computer Concepts	Caison,Sherry A	11/25/14	Operating	\$ 3,319.00	\$ 3,319.00
0000088880	SENSOR,PHOTOELECTRIC:REFLECTIVE, TEXT:ASSEMBLY, SAO 2Z007-K	Associated Controls Inc	(I)Smith,Craig M	11/25/14	Operating	\$ 702.00	\$ 702.00
0000088881	KEYBOARD:COMPUTER,104 KEYS, TEXT:SMADS, SAO FM3202	Cubic Transportation Systems Inc.	(I)Smith,Craig M	11/25/14	Operating	\$ 4,548.55	\$ 4,548.55
0000088882	KEYBOARD:COMPUTER,104 KEYS, TEXT:SMADS, SAO FM3202	Comprehensive Computer Solutions	(I)Smith,Craig M	11/25/14	Operating	\$ 28,142.00	\$ 14,182.00
0000088883	RING,RETAINING-STX:CIRCLIP,3.2,FITS BNA57 COMBO SHAFT, TEXT:SOLD IN PACKS OF 600 EACH	Team One Repair, Inc.	(I)Smith,Craig M	11/25/14	Operating	\$ 120.00	\$ 120.00
0000088884	Part # DNR100- Daynite Reflective Glove- Black-Small	ADS Inc.	Whitehead,Eldora F	11/25/14	Operating	\$ 466.00	\$ 466.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088885	SOCKET:	Thomas Industrial Prod Co.	(I)Smith,Craig M	11/25/14	Operating	\$ 218.70	\$ 218.70
0000088886	SHOE,BRAKE-STX:FAIRMONT TAMPER,UTV 354C	Harsco Track Technologies	(I)Smith,Craig M	11/25/14	Operating	\$ 995.00	\$ 995.00
0000088887	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	11/25/14	Operating	\$ 2,690.10	\$ 2,690.10
0000088888	SUPPORT:GEISMAR TIE BORING MACHINE PT XL	The Family Tree Inc	(I)Smith,Craig M	11/25/14	Operating	\$ 16,742.50	\$ 16,742.50
0000088889	HEWLETT-PACKARD CN577A-N911N OFFICEJET PRO 8600 PREMIUM ALL IN ONE -N911N	PCMALL Sales, Inc.	Caison,Sherry A	11/25/14	Operating	\$ 1,432.20	\$ 1,432.20
0000088891	BOOTS: SIZE: SIZE 13, COMMONNAME: Yellow safety boots, size 13	District Safety Products Inc	Currie,Leon L.	11/25/14	Operating	\$ 435.00	\$ 435.00
0000088892	SWITCH:MICRO	Alstom Signaling Inc	(I)Smith,Craig M	11/25/14	Operating	\$ 10,305.42	\$ 10,305.42
0000088893	HEATER,SWITCH:ROD, TEXT:DIRECT FIX	Rail Heating Products & Services	(I)Smith,Craig M	11/25/14	Operating	\$ 9,500.00	\$ 9,500.00
0000088894	SWITCH:HEATER ROD,#8	Rails Corporation	(I)Smith,Craig M	11/25/14	Operating	\$ 8,670.00	\$ 8,670.00
0000088895	LAMP:NAVETTE,3W,36V,4K,BD PANEL,BREDA, TEXT:06 X 39MM, OEM ONLY	The Specialty Bulb Co Inc	(I)Smith,Craig M	11/25/14	Operating	\$ 1,050.00	\$ 1,050.00
0000088896	LAMP,FLUORESCENT-STX:32W,T-8 BULB,BIPIN BASE,ESCALATOR, TEXT:30 PER CASE	C N Robinson Lighting Supply	(I)Smith,Craig M	11/25/14	Operating	\$ 1,458.00	\$ 1,458.00
0000088897	BALLAST:METAL HALIDE,1000W,M-47 OR H-36 LAMP,INDOOR INCLOSED PLTFORM PYLONS, TEXT:DO NOT SUBSTITUTE	Gexpro	(I)Smith,Craig M	11/25/14	Operating	\$ 9,600.00	\$ 9,600.00
0000088898	KIT:AIR REGULATOR, TEXT:ARO AIR REGULATOR	Applied Industrial Technologies	Currie,Leon L.	11/25/14	Operating	\$ 3,096.75	\$ 3,096.75
0000088899	SPREADER:3-1/2 IN X 6 IN,PLASTIC, TEXT:5/PK	Pro Finishes PLUS	(I)Smith,Craig M	11/25/14	Operating	\$ 159.00	\$ 159.00
0000088900	FILM:20 FT X 100 FT X 6 MIL THK,CLEAR POLYETHYLENE,649 DEGREES FAHRENHEIT FLASH	Laird Plastics	(I)Smith,Craig M	11/25/14	Operating	\$ 5,325.00	\$ 5,325.00
0000088911	BIG-IP VE Service: Premium Level 1-3 F5-BIG VE LAB - ZSIKWOTOS - Part No. F5-SVC-BIG-VE-PRE-L 1-3 Period from 11/18/14-11/17/15	CentricsIT	Savoie,Thomas	11/26/14	Operating	\$ 10,240.00	\$ 10,240.00
0000088912	Part# 917159GY- Body Sensitive Fabric Stool - 360 & #176-Footrest Without Arm -Gray	Global Equipment Company	Whitehead,Eldora F	11/26/14	Operating	\$ 2,713.28	\$ 2,713.28
0000088914	BOX,ELECTRICAL:SURFACE,BUS SHELTER HUDD	Noland Company	(I)Smith,Craig M	11/26/14	Operating	\$ 1,062.40	\$ 1,062.40
0000088915	Basic dress uniforms, supplies, alterations and pacthes for MTPD personnel	Morgans Inc T/A Jimmie	Whitehead,Eldora F	11/26/14	Operating	\$ 2,385.36	\$ 2,385.36
0000088916	H-2063 - 120 Key Cabinet	Uline Inc	Whitehead,Eldora F	11/26/14	Operating	\$ 260.07	\$ 260.07
0000088917	Freight	PT Armor Inc.	Whitehead,Eldora F	11/26/14	Operating	\$ 1,250.78	\$ 1,250.78
0000088918	FedEx Express Services-Nov	FedEx	Whitehead,Eldora F	11/26/14	Operating	\$ 460.81	\$ 235.69
0000088919	Electrical Services for Ft Meade Trailer	Baltimore Gas & Electric Company	Whitehead,Eldora F	11/26/14	Operating	\$ 59.10	\$ 59.10
0000088920	Part Number 500079086 - MTPD Custom Patches	Morgans Inc T/A Jimmie	Whitehead,Eldora F	11/26/14	Operating	\$ 2,800.00	\$ 2,800.00
0000088921	Item # S-7591 - Clear 3 M 355 Packing Tape	Uline Inc	Whitehead,Eldora F	11/26/14	Operating	\$ 83.89	\$ 83.89
0000088934	RELAY:KPBCV PRESSURE AMP ASSEMBLY, TEXT:ASSEMBLY	Tec Tran Corporation	Dale,Leah E	05/04/15	Operating	\$ 41,250.00	\$ 41,250.00
0000088941	CLEANER:SOAP,ALKALINE SPRAY POWDERED,JET WASHER, TEXT:48-MAX STORE SPACE, JET WASHERS ONLY, MSDS 1557 AND 2164	Better Engineering Mfg Inc	Currie,Leon L.	12/01/14	Operating	\$ 1,701.00	\$ 1,701.00
0000088943	MODULE:DIGITAL INPUT/OUTPUT CONTROLLER,FLEET 2100-2231,FITS ORION V, TEXT:SINK	I/O Controls Corporation	Dixon,Robert	12/01/14	Operating	\$ 1,950.20	\$ 1,950.20

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088944	User CAL Desktop, Telephone, Email, and Text.	Reliable Government Solutions Inc (RGS)	Savoie,Thomas	12/01/14	Capital	\$ 39,973.00	\$ 39,973.00
0000088944	Training Services.	Reliable Government Solutions Inc (RGS)	Savoie,Thomas	12/01/14	Capital	\$ 8,925.00	\$ 8,925.00
0000088945	GAUGE:BELT TENSION, TEXT:Gauge, K Section Type Belt, Tension, "Krikit" Style, 100-300 lb / 50-150 kg, 2" Wide Maximum Belt Width Capacity (Dayco Mfr. #93866 or Goodyear Mfr. #09002 or WMATA BENG Approved Equal	Mohawk Manufacturing & Supply	Dixon,Robert	12/01/14	Operating	\$ 1,550.40	\$ 1,550.40
0000088948	CLAMP,HOSE:5/16-1 IN, TEXT:SILICONE HOSE, GATES P/N 32306 OEM ONLY, USE 2 PER JOB, UI=UM, 10 PER BOX	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	12/01/14	Operating	\$ 653.90	\$ 653.90
0000088949	BOARD,PRINTED CIRCUIT:INPUT/OUTPUT POWER-CALL, TEXT:BETHESDA	TEPCO Elevator Parts	Wilson,Melloney Alceia	12/01/14	Operating	\$ 1,851.30	\$ 1,851.30
0000088950	FUSE:AUXILLARY,150AMP,FLEET 1K,FITS ROHR/BREDA, TEXT:50/BOX	TNT Electric Supply Inc	Currie,Leon L.	12/01/14	Operating	\$ 28,412.00	\$ 28,127.88
0000088951	GUIDE:CAR DOOR,HEAVY DUTY,ADJUSTABLE WITH 7/16" NYLON GIBB	Southern Elevator & Electric	Wilson,Melloney Alceia	12/01/14	Operating	\$ 279.50	\$ 279.50
0000088952	MATERIAL:THIN NYLA,100 FT ROLL,FITS ESCALATOR	Adams Elevator Company	Wilson,Melloney Alceia	12/01/14	Operating	\$ 9,565.36	\$ 9,565.36
0000088953	MOTOR:DOOR,OPERATOR ASSEMBLY - (OEM ONLY), TEXT:MOTOR, DOOR, OPERATOR ASSEMBLY Door, Motor, operator Assy. New Flyer Clean Diesel 6101-6217 (OEM ONLY Vapor Bus International part number 5034639703) (IIUR 19488 06/10/09) ( IIUR 31762 CREATED ON 04-17-201	Vapor Corporation	Dixon,Robert	12/01/14	Capital	\$ 15,645.60	\$ 15,645.60
0000088954	OPERATOR,DOOR:2300-2499,6001-6050,6101-6217,2800,3700,5400,6300-6400 USE X97-27-0044,NEW FLYER, TEXT:ASSEMBLY, OEM ONLY<!-- RICH TEXT -->	New Flyer Industries Canada, ULC	Dixon,Robert	12/01/14	Capital	\$ 32,021.60	\$ 32,021.60
0000088955	FUSE:15AMP,1200V	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	12/01/14	Operating	\$ 3,384.00	\$ 3,384.00
0000088956	NIPPLE, PIPE: LENGTH: 1-1/2 IN, SIZE: 1/2 IN, MATERIAL: GALV	Noland Company	Currie,Leon L.	12/01/14	Operating	\$ 189.00	\$ 189.00
0000088958	CONNECTOR,WIRE NUT:GRAY	Beltway Industrial Supply Co	Currie,Leon L.	12/01/14	Operating	\$ 90.00	\$ 90.00
0000088960	SWITCH:MICRO	Alstom Signaling Inc	Currie,Leon L.	12/01/14	Operating	\$ 2,833.35	\$ 2,833.35
0000088961	PLUG,ELECTRICAL-STX:TEXT:3 PIN MALE, NYLON, 10/PKG	TNT Electric Supply Inc	Currie,Leon L.	12/01/14	Operating	\$ 2,800.00	\$ 2,800.00
0000088962	GLASS,WINDOW:ASSEMBLY, TEXT:PIER AFTER	New Flyer Industries Canada, ULC	Dixon,Robert	12/01/14	Operating	\$ 6,241.94	\$ 6,241.94
0000088963	GLOVES,CHEMICAL RESISTANT-STX:SIZE 11,FLOCKED-LINED NITRILE, TEXT:FLAT, STANSLOV, SOLVENT RESISTANT, 1 DZ PK 144 CASE	District Safety Products Inc	Currie,Leon L.	12/01/14	Operating	\$ 311.04	\$ 311.04
0000088965	TAPE, MULTIPURPOSETAPE: TYPE: STANDARD TACK APPLICATION, SIZE: 14 IN WD X 100 YD LG, COMMONNAME: TACK TAPE, MATERIAL: ANY, COLOR: ANY	Martin Supply	Currie,Leon L.	12/01/14	Operating	\$ 1,220.00	\$ 1,220.00
0000088968	Blanket Purchase Agreement for Fibriloid Transom Bearings, RBC P/N B75461F12 as required on an as needed basis.	Applied Indust Technologies	Holloway,Virginia	12/02/14	Operating	\$ 148,000.00	\$ 147,379.17
0000088970	Blanket Purchase Agreement for 2/3/5/6K HVAC PARTS (MERAK) as required on an as needed basis.	Merak North America	Holloway,Virginia	12/02/14	Operating	\$ 100,000.00	\$ 51,398.51
0000088979	Blanket Purchase Agreement to provide 2/3K Coupler Parts as required on an as needed basis.	Wabtec Passenger Transit	Holloway,Virginia	12/02/14	Operating	\$ 149,000.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000088982	Off-site Storage of Media Tape Cartridges. Period from 12/5/14 - 12/4/15.	GRM Information Management	Caison,Sherry A	12/02/14	Operating	\$ 7,498.17	\$ 7,498.17
0000088986	CARRIAGE:RIGHT HAND,5K, TEXT:CHARIOT, WO/ECCENTRIC	Ellcon National Inc	Lansdown,Carl Lester	12/02/14	Operating	\$ 25,357.20	\$ -
0000088988	COVER:PIT LIGHT	Graybar Electric Co Inc	Wilson,Melloney Alceia	12/02/14	Operating	\$ 229.05	\$ 229.05
0000088989	GREASE,INDUSTRIAL:LUBRICANT PREMALUBE,400 LB DRUM,RAIL, TEXT:1WG, MSDS #2275	Certified Laboratories	Dale,Leah E	12/02/14	Operating	\$ 30,800.00	\$ 30,800.00
0000088990	KIT:BRAKE,HARDWARE,MERITOR CAST PLUS FRONT & REAR AXLE,MERITOR #KIT6173	Neopart LLC	Dixon,Robert	12/02/14	Operating	\$ 23,994.00	\$ 23,994.00
0000088991	ADAPTER:PISTON,PARKING BRAKE ACTUATOR	Tec Tran Corporation	Dale,Leah E	12/02/14	Operating	\$ 25,100.00	\$ 25,100.00
0000088993	Maintenance Renewal. Domestic IXOS core Software and IXIA Hardware. Period from 12/1/14-11/30/15.	IXIA	Walker,Felicia	12/02/14	Operating	\$ 39,476.00	\$ 39,476.00
0000088994	XPS 8700 XPS 8700	Dell Marketing LP	Caison,Sherry A	12/02/14	Operating	\$ 719.99	\$ 719.99
0000088995	LUMBER:PLYWOOD,4 FT WD,8 FT LG,3/4 IN THK, TEXT:FIR ONLY- NO NOT SUB, 7-PLY, 100 MAX AVAILABLE	A & M Supply Corporation	Currie,Leon L.	12/02/14	Operating	\$ 5,952.00	\$ 5,952.00
0000088996	STORAGESPACE	Arcal Chemicals Inc.	Currie,Leon L.	12/02/14	Operating	\$ 5,543.76	\$ 5,543.76
0000088997	CLEANER, DEGREASER: BIT:CHISEL, 1 1/4IN X 14IN X 1IN	Washington Air Compressor Rental Co	Currie,Leon L.	12/02/14	Operating	\$ 1,645.00	\$ 1,645.00
0000088999	Blanket Purchase Agreement for repair/maintenance to power amp and modules (radios) controllers, fiber optics, circuit boards & power circuit boards (cellular Communication Eq) required on an as needed basis.	T.E.I. International Inc.	Holloway, Virginia	12/03/14	Operating	\$ 25,000.00	\$ 24,875.00
0000089010	<p>TRANSMISSION:VOITH OVERHALL ,KIT ,Voith Transmission kit OEM PARTS ONLY- (IIUR 23902 CREATED ON 11-04-2010) -</p><!-- RICH TEXT -->	Voith Turbo, Inc.	Dixon,Robert	12/03/14	Capital	\$ 34,192.70	\$ 34,192.70
0000089011	Documentum Developer Level 3 per Basic Ordering Agreement Task Order Group 2. 1323 hours. Enterprise Records Management Project.	22nd Century Staffing, Inc	Moore,Cheryl	12/03/14	Capital	\$ 132,300.00	\$ 132,300.00
0000089012	COVER:DOOR CLOSURE	Taylor Security & Lock Co Inc	Dale,Leah E	12/03/14	Operating	\$ 1,175.00	\$ 1,175.00
0000089014	Anacostia Streetcar Training Manuals & Classes, Storage Costs, Special Spares Storage Container and Spares	INEKON Group a.s.	Fletcher,George	12/03/14	Capital	\$ 125,000.00	\$ 107,507.18
0000089016	COOLER,RADIATOR-STX:AIR CHARGER,NEOPLAN CNG BUS, TEXT:X82-24-9003	Diesel Radiator Co., Inc.	Dixon,Robert	12/03/14	Capital	\$ 8,304.00	\$ 8,304.00
0000089017	TURBOCHARGER:ISL 280 - (OEM ONLY), TEXT:TURBO CHARGER, EPA 2010 ISL 280, WMATA FLEET NEW FLYER 5400'S ( IIUR 31230 CREATED ON 04-03-2013 )	Cummins Power Systems LLC	Dixon,Robert	12/03/14	Capital	\$ 37,062.00	\$ 37,062.00
0000089019	Huntington Exeloo Public Toilet Unit	Public Facilities & Service, Inc.	Rooths,Cathy P	12/03/14	Operating	\$ 3,826.67	\$ 3,826.67
0000089020	HARNES, WIRING-STX:COIN VALID, TEXT:S/A, 6-WIRE-W14	SPX Corporation	Dixon,Robert	12/03/14	Operating	\$ 190.20	\$ 190.20
0000089021	Greenbelt Commissioning Facility Wireless Network Equipment AIR-CAP3702E-A-K9802.11a/g/n Ctrlr-based AP w/CleanAir; Ext Ant; A Reg Domain. Part No. AIR-CAP3702E-A-K9.	Presidio Networked Solutions LLC	Moore,Cheryl	12/03/14	Capital	\$ 12,580.95	\$ 12,580.95
0000089021	AirTight Gold Maintenance. Part No SS-300-AT-C-60-GOLDMTC. Quantity 4	Presidio Networked Solutions LLC	Moore,Cheryl	12/03/14	Capital	\$ 515.16	\$ 515.16
0000089022	COUPLING:3/4 IN OD,FITS VARIOUS BUSES	United Refrigeration	Dixon,Robert	12/03/14	Operating	\$ 63.00	\$ 63.00



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0000089023	MODULE:GROUND FAULT DETECTOR,120VAC INPUT,0-300VAC 0-150VDC SYSTEM DETECTION, TEXT:LCD DISPLAY AUTO.SELF TEST	Bender Inc	Lansdown,Carl Lester	12/03/14	Operating	\$ 72,162.00	\$ -
0000089024	ArcGIS GeoEvent Processor for Server - Staging.	Environmental Systems Research Inc	Moore,Cheryl	12/03/14	Capital	\$ 12,997.00	\$ 12,997.00
0000089025	COATING,INSULATION:RED VARNISH,20 OZ SPRAY CAN, TEXT:INSULATING, TEMP RATING 155 DEG C, MSDS 1245, DIELETRIC 2000V PER MILL, 12/CASE	Electrical Insulation Supplier	Dale,Leah E	12/03/14	Operating	\$ 2,947.68	\$ 2,947.68
0000089028	CHEMICAL: CONTAINER: 1 GAL BOTTLE, FORM: LIQUID, TYPE: AMMONIA	Precise Chemical And Equipment	Currie,Leon L.	12/03/14	Operating	\$ 632.32	\$ 632.32
0000089029	TIE,CABLE-STX:7.31 IN LG,NATURAL, TEXT:100/BAG-10000 CASE	Axis Electronics	Dale,Leah E	12/03/14	Operating	\$ 600.00	\$ 600.00
0000089030	Coaching training & cert_ROCC	InsideOut Development LLC	Holloway, Virginia	12/04/14	Operating	\$ 17,214.00	\$ 14,345.00
0000089031	ABSORBER,SHOCK-STX:HORIZONTAL DAMPER,FITS 2K,3K,4K	Koni N America ITT Industries	Wilson,Melloney Alceia	12/04/14	Operating	\$ 32,356.00	\$ 32,356.00
0000089032	SWITCH,TRANSMISSION:SELECTOR,2400,2300,3700,5400,6 101-6217,6301-6461,NEW FLYER BUS, TEXT:SHIFT PAD BUTTON	Johnson & Towers Baltimore Inc	Dixon,Robert	12/04/14	Operating	\$ 25,565.84	\$ 25,565.84
0000089033	VALVE:ENGINE,TAPPET,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3965966 OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	12/04/14	Operating	\$ 42,973.76	\$ 42,973.76
0000089034	SOLENOID:FUEL,SHUT OFF-(OEM ONLY), TEXT:Solenoid Fuel shut off C/W O-ring, Proheat for all WMATA Fleet (OEM PART 200702K ONLY) (IIUR 32344 CREATED ON 1-31-14)	Gillig Corporation	Dixon,Robert	12/04/14	Operating	\$ 61,036.89	\$ 61,036.89
0000089035	WASHER,LOCK:FRONT AXLE, TEXT:MERITOR PART NUMBER 1229J478 ONLY	Mohawk Manufacturing & Supply	Dixon,Robert	12/04/14	Operating	\$ 3,712.32	\$ 3,712.32
0000089037	TIGHTENER:BELT, TEXT:TENSIONER, OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	12/04/14	Operating	\$ 30,624.14	\$ 30,624.14
0000089038	Surface Mount Wallbox Magnet Part No. OR-70900020	Graybar Electric Co Inc	Savoie,Thomas	12/04/14	Capital	\$ 4,218.29	\$ 4,218.29
0000089039	Supply and Install new chiller control panel at Glenmont chiller plant.	Daikin Applied Americas Inc.	Reynolds, Olivia	12/04/14	Operating	\$ 26,104.00	\$ 26,104.00
0000089042	Lease Trailer, Double Wlde, 24' X 54', 2 Each at 6775 Frontier Drive, Springfield, VA 22150  Lease Period: September 1, 2014 to February 28, 2015.  Monthly Lease Per Trailer is \$325.00 (total \$650 per Month). There are no Security Package	Allied Trailer Sales & Rentals	Roper,Errol A	12/04/14	Capital	\$ 3,900.00	\$ 3,900.00
0000089043	FILTER:ELEMENT,POWER STEERING RESERVOIR ASSEMBLY, TEXT:T125, PMI-BULK, HYD/FAN	Muncie Reclamation & Supply Co	Dixon,Robert	12/04/14	Operating	\$ 9,139.50	\$ 9,139.50
0000089045	VALVE:AUTO TRACK CONTROL,AIR SUSPENSION NABI BRT FLEET, TEXT:NABI P/N 5022715 ONLY	Neopart LLC	Dixon,Robert	12/04/14	Operating	\$ 60,057.65	\$ 60,057.65
0000089046	Blanket Purchase Agreement to provide 2/3/6K propulsion parts as required on an as needed basis.	Alstom Transportation Inc	Holloway, Virginia	12/04/14	Operating	\$ 149,000.00	\$ 74,000.00
0000089047	HEAD,CYLINDER-STX:ASSEMBLY, TEXT:HUSQVARNA CYLINDER HEAD ASSEMBLY, PART NUMBER 576 27 00-03, FITS 3120K AND K1260 ENGINE	Danse Equipment Company Inc	(I)Smith,Craig M	12/04/14	Operating	\$ 2,167.00	\$ 2,167.00

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0000089061	SENSOR:AMBIENT AND FREEZE,4K-4400,FLX/ORION	Thermo King Chesapeake	Dixon,Robert	12/04/14	Operating	\$ 2,188.00	\$ 2,188.00
0000089062	MOTOR,WINDSHIELD WIPER-STX:4K,BREDA CAR	Rome Truck Parts Inc	Dale,Leah E	12/04/14	Operating	\$ 90,576.00	\$ 90,576.00
0000089064	SQUEEGEE:WINDOW,12 IN,RUBBER BLADE,100 PCT BRASS HANDLE, TEXT:ASSEMBLED ONLY W/ HANDLE, 12/PKG	Vehicle Maint Program Inc	Dixon,Robert	12/04/14	Operating	\$ 2,874.10	\$ 2,874.10
0000089065	SENSOR:EXIT DOOR,2800,3700,5400,6001-6050,6001-6217,6300-6609	Transit Parts Holdings Inc.	Dixon,Robert	12/04/14	Operating	\$ 23,304.60	\$ 23,304.60
0000089066	COVER:RIBBED FLOOR,36-1/4 IN WD X 31 FT 4 IN LG,ROYAL BLUE, TEXT:AISLE 102 IN, RCA 992, HEOP XXXXXXXXXXXXXXXX	RCA Rubber Company	Dixon,Robert	12/04/14	Operating	\$ 1,256.98	\$ 1,256.98
0000089067	Renewal- Smart Management, Unlimited Guests. Period from 1/31/15-6/30/16. Quantity 4. Part No RH1521643RN	DLT Solutions	Savoie,Thomas	12/04/14	Operating	\$ 40,439.61	\$ 40,439.61
0000089068	HEWLETT-PACKARD M451NW LASERJET PRO 400 COLOR PRINTER	Advance Computer Concepts	Caison,Sherry A	12/04/14	Operating	\$ 1,484.00	\$ 1,484.00
0000089069	RACK,BICYCLE:2801-2825,6040-6050,6101-6217,NEW FLYER BUS	Sportworks Northwest	Dixon,Robert	12/04/14	Operating	\$ 44,276.30	\$ 44,211.65
0000089070	CYLINDER,DOOR:REAR MOTOR,ORION VII, TEXT:OEM ONLY	Vapor Corporation	Dixon,Robert	12/04/14	Operating	\$ 3,290.24	\$ 3,290.24
0000089079	Item # S-19076 - 18 x 12 x 8 Packing Boxes	Uline Inc	Whitehead,Eldora F	12/05/14	Operating	\$ 36.90	\$ 36.90
0000089080	INJECTOR:FUEL,CUMMINS,ISL-(OEM ONLY), TEXT:CUMMINS ISL FUEL INJECTOR CORE NUMBER: 4954679D-(OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	12/05/14	Capital	\$ 12,642.00	\$ 12,642.00
0000089082	KIT:SMALL UNITS, TEXT:kit Small Units, Bus Midlife 2800 - SR 1151	New Flyer Industries Canada, ULC	Dixon,Robert	12/05/14	Capital	\$ 88,811.22	\$ 88,811.22
0000089083	Design 864CX- Season's Greetings Red Berries Christmas Card with Gold Foil Imprint (Box of 50)	The Gallery Collection	Whitehead,Eldora F	12/05/14	Operating	\$ 135.82	\$ 135.82
0000089084	ENGINE:ENGINE KIT,ISL, TEXT:ENGINE:ISL N.O.W:CUMMINS ISL OVERHAUL KIT CUMMINS PART # OH8494W (OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	12/05/14	Capital	\$ 85,911.54	\$ 85,911.54
0000089086	UNIT:SMALL KITS, TEXT:SMALL UNIT KITS, CTF, 2801-2825	New Flyer Industries Canada, ULC	Dixon,Robert	12/05/14	Capital	\$ 13,639.91	\$ 13,639.91
0000089087	Upgrade of SolarWinds Network Configuration Manager DL1000 to DL3000 (up to 3000 nodes) License Upgrade (Maintenance expires on same day as existing license) (SKU_4139)	SolarWinds	Yi,Eric C	12/05/14	Operating	\$ 20,696.25	\$ 20,696.25
0000089088	KIT,FIRST AID-STX:TRUCK, TEXT:10 PIECE, S ITEM, METRO LOGO ON TOP OF BOX	District Safety Products Inc	Dixon,Robert	12/05/14	Operating	\$ 3,716.00	\$ 3,716.00
0000089089	SCREW,CAP-STX:3/8 IN DIA,16 USS,1-1/4 IN LG,HEX HD,GR 8, TEXT:100/PKG	Beltway Industrial Supply Co	Dixon,Robert	12/05/14	Operating	\$ 1,112.00	\$ 1,112.00
0000089090	TEE:ENTRANCE DOOR,MALE,FITS ENGINE ASSEMBLY	Parts and Services Unlimited, Inc.	Dixon,Robert	12/05/14	Operating	\$ 174.25	\$ 174.25
0000089091	Blanket Purchase Agreement to provide propulsion parts for 5K railcars as required on an as needed basis.	Bombardier Transportation	Holloway, Virginia	12/05/14	Operating	\$ 149,000.00	\$ 3,139.00
0000089092	GUN:HIGH POWERED SAFETY AIR,24 IN, TEXT:SRVCLN	Hydraulic Electric Components Supply Inc	Dixon,Robert	12/05/14	Operating	\$ 2,097.00	\$ 2,097.00
0000089093	KIT:Thread Repair,10MM X 1.5MM HELICOIL	The Baltimore Auto Supply Company	Dixon,Robert	12/05/14	Operating	\$ 461.00	\$ 461.00
0000089094	FUSE:VERY FAST ACTING,90AMP,300VAC	TNT Electric Supply Inc	Dixon,Robert	12/05/14	Operating	\$ 1,531.25	\$ 1,531.25

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0000089095	SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 144 INCHES, MATERIALSPECIFICATION: ASTM B209-10, THICKNESS: .050, MATERIAL: ALUMINUM	Posner Industries	Currie,Leon L.	12/05/14	Operating	\$ 803.82	\$ 803.82
0000089096	VEST:SAFETY, TEXT:Class 2, ANSI 107-2010 Flame Resistance Safety Vest. For general use only. Small to Medium	Safeware Inc	Dixon,Robert	12/05/14	Operating	\$ 30,475.60	\$ 30,231.60
0000089097	Blanket purchase agreement for air compressors, sump pumps, lubrication equipment, fuel nozzles, flex hoses and other related parts required on an as needed basis for a period of one year.	Capitol Water Treatment Inc. dba	Holloway, Virginia	12/05/14	Operating	\$ 25,000.00	\$ -
0000089098	Advance Customer Service Training & Curlm Devel & Delivery	Insite Training & Develop Inc	Smith, Cindy D	12/05/14	Operating	\$ 24,400.00	\$ 18,750.00
0000089101	SWITCH:ENGINE ON/OFF	Kelly Generator & Equipment	Dale, Leah E	12/08/14	Operating	\$ 276.96	\$ 271.96
0000089102	COIL, ELECTRICAL: CAF RECEIVER ATP/TWC, TEXT: REC & ISSUE AS SET OF 4	Alstom Signaling Inc	Dale, Leah E	12/08/14	Operating	\$ 37,883.75	\$ 37,883.75
0000089103	COMPOUND, SEALING-STX: COLD WELD, FITS 6K	nora systems, Inc.	Dale, Leah E	12/08/14	Operating	\$ 3,450.00	\$ 3,450.00
0000089104	GREASE, INDUSTRIAL: MOLY PREMALUBE RED, RED, 1 LB TUBE, TEXT: MSDS 2189, SOLD BY CASE 48 PER CS	Certified Laboratories	Dale, Leah E	12/08/14	Operating	\$ 1,500.00	\$ 1,500.00
0000089105	OIL, ENGINE: 5 GAL CAN, SHOP AIR COMPRESSOR MOTOR, TEXT: MSDS 2926	Ingersoll Rand Company	Dale, Leah E	12/08/14	Operating	\$ 3,366.00	\$ 3,366.00
0000089106	OIL, ENGINE-STX: SAE 15W40, API CJ-4, 55 GAL DRUM, SAE 500, MOTOR, TEXT: OIL, ENGINE: SAE 15W40, API CJ-4, 55 GAL DRUM, SAE 500, MOTOR, TEXT: CASTROL TECTION, SDS 10195	PPC Lubricants	Dale, Leah E	12/08/14	Operating	\$ 4,963.20	\$ 4,963.20
0000089107	OIL: HYDRAULIC, 5 GAL PAIL, AW32, TEXT: SHELL TELLUS, S2 M 32, HYDRAULIC OIL, 5 GALLON PAIL	Quarles Energy Services	Dale, Leah E	12/08/14	Operating	\$ 556.40	\$ 556.40
0000089108	This is a Blanket Purchase Agreement for Shredding Services on an as needed basis for a period of one year.	Shred Ace Inc.	Holloway, Virginia	12/08/14	Operating	\$ 50,000.00	\$ -
0000089109	BRUSH, ELECTRICAL-STX: EVAPORATOR BLOWER MOTOR, CARBON, GR IM 26, BREDA, TEXT: MUST BE IN PACKS OF 100	MERSEN USA Bn Corp.	Wilson, Melloney Alceia	12/08/14	Operating	\$ 1,765.00	\$ 1,765.00
0000089110	This is a Blanket Purchase Agreement for Shredding Services on an as needed basis for a period of one year.	Shred-Eco, LLC	Holloway, Virginia	12/08/14	Operating	\$ 50,000.00	\$ 5,578.80
0000089111	Blanket purchase agreement for boiler and hot water heater repairs and parts required on an as needed basis for a period of one year.	Bay Assoc T/A Combustion Serv	Holloway, Virginia	12/08/14	Operating	\$ 25,000.00	\$ 930.00
0000089112	GUIDE, HANDRAIL-STX: POLYETHYLENE, FITS NYLOTRON ESCALATOR	Precision Escalator Products	Wilson, Melloney Alceia	12/08/14	Operating	\$ 14,500.00	\$ 14,500.00
0000089113	Blanket purchase agreement for replacement parts and repairs of various boilers throughout the Authority on an as needed basis for a period of one year.	Capitol Boiler Works	Holloway, Virginia	12/08/14	Operating	\$ 15,000.00	\$ -
0000089114	Blanket purchase agreement for replacement parts and repairs of various chillers throughout the Authority, on an as needed basis for a period of 1 year	Carrier Building Services	Holloway, Virginia	12/08/14	Operating	\$ 15,000.00	\$ -
0000089115	Blanket purchase agreement for service and miscellaneous supplies (motors, pumps, fittings), etc. for a period of one year.	Chesapeake Systems LLC	Holloway, Virginia	12/08/14	Operating	\$ 35,000.00	\$ 33,412.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089122	Blanket Purchase Agreement (BPA) for various graphics supplies, miscellaneous parts & equipment on an needed basis for a period of one (1) year.	Pioneer Supply Co Inc	Holloway, Virginia	12/08/14	Operating	\$ 25,000.00	\$ -
0000089123	GUIDE,HANDRAIL:STEEL, TEXT:GLENMONT, C/S:Z6053 BEARING,ROLLER:SPHERICAL,FITS MONT ESCALATOR-CPT SO	Fujitec America Inc	Wilson,Melloney Alceia	12/08/14	Operating	\$ 5,123.28	\$ 5,123.28
0000089126	SENSOR,PROXIMITY-STX:3700,5400,6300-6400,WMATA BUS SR1263,SR1264,SR1265,SR1355, TEXT:SWITCH AND CONNECTOR, OEM VAPOR P/N 506106602	Kone Inc	Wilson,Melloney Alceia	12/08/14	Operating	\$ 220.48	\$ 220.48
0000089127	TOOL:HOOKED HANDRAIL	New Flyer Industries Canada, ULC	Dixon,Robert	12/08/14	Operating	\$ 77,672.64	\$ 77,672.64
0000089128	PSoft Financial GL 9.1 training	Precision Escalator Products	Wilson,Melloney Alceia	12/08/14	Operating	\$ 250.00	\$ 250.00
0000089129	ASSEMBLY:RETROFIT LED, TEXT:6' LED RETROFIT LT TUBE ASSY 6500K (68"), USED ON ORION VII CNG	TransAmerica Training Management, Inc.	Asres,Wondem	12/08/14	Operating	\$ 21,420.00	\$ 21,420.00
0000089130	MODULE:BRAKE/CLUTCH CONTROL, TEXT:PLUG IN OCTAL SOCKET POWER SUPPLY	Specialty Manufacturing, Inc.	Dixon,Robert	12/08/14	Operating	\$ 4,650.00	\$ 4,650.00
0000089131	OIL, INDUSTRIAL: VISCOSITYRATING: 29.5 SUS @ 40 DEG F; 4.31 SUS @ 100 DEG F, CONTAINER: 1 GAL, FLASHPOINT: 302 DEG F, TYPE: AIR COMPRESSOR, COMMONNAME: REFRIGERATION OIL	Motion Industries	Wilson,Melloney Alceia	12/08/14	Operating	\$ 484.60	\$ 484.60
0000089132	SENSOR:NITROGEN OXIDE, TEXT:Intake Sensor, Nitrogen Oxide ISB Engines (7101-7152) & (3063-3087)	Applied Industrial Technologies	Currie,Leon L.	12/08/14	Operating	\$ 2,886.00	\$ 2,886.00
0000089133	BEARING,ROLLER:SPHERICAL,FITS MONT ESCALATOR-CPT SO	Cummins Power Systems LLC	Dixon,Robert	12/08/14	Operating	\$ 5,111.25	\$ 5,111.25
0000089134	BDU Shirts, Pants, Stripes and Patches for Special Police Officers	Kone Inc	Wilson,Melloney Alceia	12/08/14	Operating	\$ 2,479.68	\$ 2,479.68
0000089135	Parrt # 1GLR6 -Ice Scrapers/Snow Brushes	Morgans Inc T/A Jimmie	Whitehead,Eldora F	12/08/14	Operating	\$ 1,765.14	\$ 1,765.14
0000089136	Part # PMLN5331A - APX Basic Carry Case	Grainger Industrial Supply	Whitehead,Eldora F	12/08/14	Operating	\$ 246.00	\$ 246.00
0000089137	H-2061 Combination Locks with Key	Motorola Solutions Inc.	Whitehead,Eldora F	12/08/14	Operating	\$ 2,937.55	\$ -
0000089138	QA Analyst Level 2 per Basic Ordering Agreement Task Order Group 1. 1228.50 hours.	Uline Inc	Whitehead,Eldora F	12/08/14	Operating	\$ 641.02	\$ 641.02
0000089141	REMOVER, FLUXREMOVER: TYPE: LOW FOAM DEGREASER, SIZE: 1 GAL BOTTLE, COLOR: ANY VALVE,SOLENOID:FITS SR1263,SR1264,SR1265,SR1355. WMATA BUSES 3700,5400,6300-6400, TEXT:OEM ONLY	Televate,LLC	Moore,Cheryl	12/08/14	Capital	\$ 112,223.48	\$ 112,223.48
0000089144	McAfee Support Renewal. MFE Plat NA Enterprise Support. Quantity 1. Period from 12/2/14-12/1/15 Part No. PENYDM-AT-AL	Mark Electronics Supply Inc.	Currie,Leon L.	12/08/14	Operating	\$ 52,592.04	\$ 52,592.04
0000089145	Blanket Purchase Agreement to purchase uniforms, accessories and seamstress services for MTPD personnel	New Flyer Industries Canada, ULC	Dixon,Robert	12/08/14	Operating	\$ 45,897.86	\$ 45,897.86
0000089147	CASTER:RIGID NON SWIVEL,4 IN DIA X 1-1/4 IN FACE,TOOL CART	International Systems Marketing, Inc.	Caison,Sherry A	12/08/14	Operating	\$ 135,121.28	\$ 135,121.28
0000089148	BALLAST:LIGHTING,120-277V,T8-4TUBE	Morgans Inc T/A Jimmie	Whitehead,Eldora F	12/08/14	Operating	\$ 3,000.00	\$ 2,965.19
0000089149	LAMP,FLUORESCENT-STX:36 IN LG,T-8 BULB	Grainger Industrial Supply	(I)Smith,Craig M	12/08/14	Operating	\$ 420.60	\$ 420.60
0000089150	LIGHT,INDICATING:PILOT ASSEMBLY	Shepherd Electric Company	(I)Smith,Craig M	12/08/14	Operating	\$ 735.00	\$ 735.00
0000089151	WATER:DISTILLED,1 GAL CTN, TEXT:WATER COMES 6/CASE, ORDER IN QUANTITIES OF 6, PALLETIZING COST MUST BE INCLUDED, 2500/MAX SPC AVAIL	C N Robinson Lighting Supply	(I)Smith,Craig M	12/08/14	Operating	\$ 350.00	\$ 350.00
0000089152		Capitol Cable & Technology Inc	(I)Smith,Craig M	12/08/14	Operating	\$ 292.40	\$ 292.40
0000089153		DHC Supply	(I)Smith,Craig M	12/08/14	Operating	\$ 3,306.60	\$ 3,300.00

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0000089154	CLAMP,CABLE:ASSEMBLY	Siemens Industry Inc.	(I)Smith,Craig M	12/08/14	Operating	\$ 1,077.00	\$ 1,077.00
0000089155	WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,YELLOW,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	Graybar Electric Co Inc	(I)Smith,Craig M	12/08/14	Operating	\$ 317.60	\$ 317.60
0000089156	STUD:55E CONTROLLER, TEXT:REF-44	Alstom Signaling Inc	(I)Smith,Craig M	12/08/14	Operating	\$ 240.80	\$ 240.80
0000089158	SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETALLIC, SIZE: 1-7/8 IN, COMMONNAME: SUPER TOUGH	Beltway Industrial Supply Co	(I)Smith,Craig M	12/08/14	Operating	\$ 37.50	\$ 37.50
0000089163	Blanket Purchase Agreement to provide labor & materials for all types of Roof repair on an as needed basis for a period of 1 year.	Summit Roofing Contractors Inc.	Holloway, Virginia	12/09/14	Operating	\$ 25,000.00	\$ -
0000089164	Blanket Purchase Agreement for parts and service of HVAC units throughout the Authority on an as needed basis for a period of 1 year.	Honeywell Inc	Holloway, Virginia	12/09/14	Operating	\$ 75,000.00	\$ 54,951.75
0000089165	Blanket purchase agreement for various service, parts & replacements of HVAC equipment for a period of one year.	Siemens Industry, Inc.	Holloway, Virginia	12/09/14	Operating	\$ 25,000.00	\$ 20,525.00
0000089179	Small order set up charge	James River Steel Inc.	Holloway, Virginia	12/09/14	Operating	\$ 5,379.00	\$ 5,379.00
0000089180	CONNECTOR,WIRE NUT:YELLOW, TEXT:BOX OF 100 OR BAG OF 500 AVAILABLE	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	12/09/14	Operating	\$ 586.08	\$ 586.08
0000089181	Item # 2720773 - Kensington Keyboard Folio	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	12/09/14	Operating	\$ 70.00	\$ 70.00
0000089182	Huntington Exeloo Public Toilet Unit	Public Facilities & Service, Inc.	Roots,Cathy P	12/09/14	Operating	\$ 145,000.00	\$ 56,185.30
0000089183	BREAKER,CIRCUIT:250V,37.5V SHUNT,2P,250AMP,1K,ROHR BATTERY	Atlantic Electric Supply Corp	Currie,Leon L.	12/09/14	Operating	\$ 9,960.00	\$ 9,960.00
0000089184	ESRI ArcGIS for Desktop Advanced Concurrent User License	Environmental Systems Research Inc	Walker,Felicia	12/09/14	Capital	\$ 7,295.00	\$ 7,295.00
0000089190	SWITCH:HEATER VALVE,MICRO SWITCH, TEXT:Switch, Heater Valve ,Micro Switch - 5/8" inlet/ outlet ç New Flyer LFA ç 3751-3770 / 6301-6461 / 5431-5452	New Flyer Industries Canada, ULC	Dixon,Robert	12/09/14	Operating	\$ 19,457.55	\$ 19,457.55
0000089191	<p>WASHER,FLAT:3/8 IN ID,1-1/2 IN OD,1/8 IN THK,GR 8,RADIATOR BUSHING,METRO FLX, TEXT:SPECIAL, 4 PER JOB UI=UM Part number 11103740	Fastenal Company	Dixon,Robert	12/09/14	Operating	\$ 157.38	\$ 157.38
0000089192	SCREW,MACHINE:#8 DIA,32 TPI,1-1/4 IN LG,RD HD,BRASS	Beltway Industrial Supply Co	Dixon,Robert	12/09/14	Operating	\$ 1,875.00	\$ 1,875.00
0000089193	CAMERA:VIDEO: PTZ,HDTV 1080p,DAY/NIGHT,H.264,OUTDOOR READY,DOME,20X OPTICAL ZOOM,IP ADDRESSABLE,EXTREME TEMPERATURE OPERATION TO -40 DEGREES F,16:9 FIELD OF VIEW,FITS AXIS MODEL Q6035-E	Black Box Resale Services	(I)Smith,Craig M	12/09/14	Operating	\$ 14,595.00	\$ 14,595.00
0000089194	CAP:END, TEXT:LONDON BRUSH WESTINGHOUSE REHAB	Precision Escalator Products	Wilson,Melloney Alceia	12/09/14	Operating	\$ 125.00	\$ 125.00
0000089195	INJECTOR:DOSER,CUMMINS - (OEM ONLY), TEXT:INJECTOR,DOSER p/n 2888173NX DOSER INFECTOR SR 1513 core p/n 2871878D	Cummins Power Systems LLC	Dixon,Robert	12/09/14	Operating	\$ 1,502.40	\$ 1,502.40

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0000089196	LOCK:LUG NUT ZAFETY LUG LOCK, TEXT:Device: Lug Nut, Zafety Lug Lock, 38mm (1.50") Hex Size, 3.50" Stud to Stud Distance, High Temp, Red, Tafcan Mfr #ZCHRB-38 or WMATA BENG Approved Equal (Used and issued as each, purchased in bags of 100 as ZCHRB-38)	KSI Distribution Inc.	Dixon,Robert	12/09/14	Operating	\$ 1,170.00	\$ 1,170.00
0000089197	STEP,ESCALATOR:CAST, TEXT:FRANCONIA, FRAN/SPRING, C/S 1Z6052, OEM ONLY, NEW	Kone Inc	Lansdown,Carl Lester	12/09/14	Operating	\$ 53,700.00	\$ 53,700.00
0000089198	UNIT:POWER DISTRIBUTION,FAREVENDOR, TEXT:NO LONGER REPAIRABLE	Cubic Transportation Systems Inc.	(I)Smith,Craig M	12/09/14	Operating	\$ 7,369.80	\$ 7,369.80
0000089199	BELT:WOVEN,853MM,BNA57	Team One Repair, Inc.	(I)Smith,Craig M	12/09/14	Operating	\$ 4,270.00	\$ 4,270.00
0000089200	SPREADER:HAND PUSH SALT,40 LB,POLY HOPPER STAINLESS STEEL, TEXT:AGITATOR WIRE & SHUT OFF PLATE	A M Leonard Inc	(I)Smith,Craig M	12/09/14	Operating	\$ 9,617.60	\$ 9,617.60
0000089201	WASHER,LOCK-STX:SPLIT,3/8 IN,BRASS	Beltway Industrial Supply Co	Currie,Leon L.	12/09/14	Operating	\$ 5,636.80	\$ 5,636.80
0000089217	Tunnel Lights for Woodley Park and Van Ness Escalator Replacement Project	Dominion Electric Supply Co	Reynolds, Olivia	12/10/14	Capital	\$ 8,400.00	\$ 8,400.00
0000089218	This is a blanket purchase agreement for repairs, purchases and maintenance of ETEC Carts and ETEC Cabinets on an as needed basis for a period of one year.	Goyal Industries Inc	Holloway, Virginia	12/10/14	Operating	\$ 25,000.00	\$ -
0000089219	INJECTOR,FUEL:2100-2231,SERIES 50 ORION, TEXT:V/EXCHGE 1YR/UNLMTEDEMIL.WARRANTY ON PARTS DETROIT DIESEL R236978 ONLYUSE 4 PER JOB UI=UM	Johnson & Towers Baltimore Inc	Dixon,Robert	12/10/14	Operating	\$ 5,981.92	\$ 5,981.92
0000089220	ELBOW,PIPE:STREET,3/8 IN,BRASS,METRO FLX, TEXT:WITH FUEL LINE/WATER SEPERATOR	Neopart LLC	Dixon,Robert	12/10/14	Operating	\$ 632.40	\$ 632.40
0000089221	LAMP:DASH INDICATOR LIGHT, TEXT:BULB, CPMI	Vehicle Maint Program Inc	Dixon,Robert	12/10/14	Operating	\$ 11.70	\$ 11.70
0000089222	TUBE:COMBUSTION, TEXT:COMBUSTION TUBE, M50/M80/105	New Flyer Industries Canada, ULC	Dixon,Robert	12/10/14	Operating	\$ 52,598.80	\$ 52,598.80
0000089223	FLAP,MUD:REAR WHEEL,L.H ORION	Hydraulic Electric Components Supply Inc	Dixon,Robert	12/10/14	Operating	\$ 808.20	\$ 808.20
0000089227	RIVET,BLIND:SEAT ANCHOR,0.3-0.125 IN GRIP RANGE,5/16 IN-18 TPI,STEEL, TEXT:RIVNUT, 100 PKG	ENFASCO, Inc.	Dixon,Robert	12/10/14	Operating	\$ 310.00	\$ 310.00
0000089229	SEAT:DRIVERS USSC	Transit Parts Holdings Inc.	Dixon,Robert	12/10/14	Operating	\$ 64,398.10	\$ 64,398.10
0000089230	Freight	Proforma DocuPrint Services LLC	Vrabel,Patricia M	12/10/14	Operating	\$ 1,070.00	\$ 1,070.00
0000089231	SEAL:DRIVE SHAFT ASSEMBLY,FITS AXLE ONLY, TEXT:MOD 100 FORMERLY ENTIRE SPROCKET DRIVE ASSY	Adams Elevator Company	Currie,Leon L.	12/10/14	Operating	\$ 16,355.85	\$ 16,355.85
0000089232	SHAFT,GEAR-STX:QUILL,GEARBOX, TEXT:LS	Bombardier Transportation	Dale,Leah E	12/10/14	Operating	\$ 12,835.00	\$ 12,835.00
0000089233	SPRING,AIR-STX:FLEET 1K,FITS TRUCK SUSPENSION, TEXT:SUITABLE SUBSTITUTE C18-35-6019, ADDED ENIDINE AS VENDOR DO NOT USE; MDR PENDING, SEE SBR-460 REV 0	Kawasaki Rail Car Inc	Dale,Leah E	12/10/14	Operating	\$ 28,982.20	\$ 28,982.20
0000089234	REDUCER:GAP,10.5 IN,RUBBER CENTER SECTION,FLEET 1K,FITS ROHR,BREDA, TEXT:DWG 18110658 7/04	SAS Rubber	Dale,Leah E	12/10/14	Operating	\$ 574.65	\$ 574.65

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0000089235	INFOSEC Development Engineer per Basic Ordering Agreement Task Order Group 9. 960 hours. The INFOSEC Engineer is responsible for the direct support of all RAIL security design, integration, testing and troubleshooting.	Networking for Future, Inc. (NFF, Inc.)	Moore,Cheryl	12/10/14	Capital	\$ 101,760.00	\$ 101,760.00
0000089236	WASHER,LOCK-STX:1-7/8 IN,A/C DRIVE COUPLER ASSEMBLY, TEXT:SPECIAL	WABTEC Global Services	Dale,Leah E	12/10/14	Operating	\$ 68,776.50	\$ 68,776.50
0000089237	CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:MOQ = 6 DZ Bump Cap: Protection against cranial bumps and bruises from a state-of-the-art shell.	Certified Laboratories	Currie,Leon L.	12/10/14	Operating	\$ 7,701.00	\$ 7,701.00
0000089238	SWITCH,LIMIT:TRAIN AND BUS WASH RACK	Graybar Electric Co Inc	(I)Smith,Craig M	12/10/14	Operating	\$ 1,349.65	\$ 1,349.65
0000089239	DOME:WINDOW	Pom Incorporated	(I)Smith,Craig M	12/10/14	Operating	\$ 348.00	\$ 348.00
0000089240	DRILLBIT:MACHINE SCREW,3/8 IN,3 IN LG,SINGLE FULL LG FLATED SHANK,145 DEG NOTCHED POINT,M-42 BLACK FINISH 8% COBALT, TEXT:NO COATING	Hilti Inc	(I)Smith,Craig M	12/10/14	Operating	\$ 2,470.50	\$ 2,470.50
0000089241	FILTER,HVAC-STX:DRYER,ELEMENT, TEXT:CORE, TEE TYPE	Penn Detroit Diesel	Dale,Leah E	12/10/14	Operating	\$ 19,743.00	\$ 19,743.00
0000089249	FedEx Express Services	FedEx	Whitehead,Eldora F	12/11/14	Operating	\$ 341.73	\$ 341.73
0000089252	Payments For September and October Lease Arrears (2 months). Payment per Month = \$252.56	New Acton Mobile Industries LLC	Roper,Errol A	12/11/14	Capital	\$ 2,928.12	\$ 2,915.60
0000089254	Blanket Purchase Agreement for AFC Bill Validator Repairs as required on an as needed basis.	CAPtech, Inc.	Holloway, Virginia	12/11/14	Operating	\$ 99,000.00	\$ 76,478.32
0000089255	Professional services related to installation and integration of Recording Logger	Arrow Systems Integration, Inc.	Caison,Sherry A	12/11/14	Operating	\$ 70,251.07	\$ -
0000089256	CONTAINER:BIOHAZZARD,22 IN DIA X 27-1/4 IN HT,32 GAL,RED PLASTIC, TEXT:W/ SNAP LID, W/ WHITE BIOHAZ LOGO AND LABEL	Grainger Industrial Supply	Dixon,Robert	12/11/14	Operating	\$ 670.90	\$ 670.90
0000089257	PUMP:SUBMERSIBLE UTILITY,4-1/4 IN DIA X 6-1/6 IN WD X 7-3/4 IN HT,1/6 HP, TEXT:1 IN NPT WITH 3/4 IN GARDN HOSE ADAPTER, 3 PRONG GRD PLUG	MSC Industrial Supply Company	Dixon,Robert	12/11/14	Operating	\$ 6,976.00	\$ 6,976.00
0000089258	MIRROR,VEHICLE:SPOT,ALL BUSES,CONVEX, TEXT:5 IN, W/O BRACKET HEOP	Muncie Reclamation & Supply Co	Dixon,Robert	12/11/14	Operating	\$ 303.60	\$ 303.60
0000089259	MOTOR,BLOWER:FITS 2000-2200,ORION E1349509AC, TEXT:DRIVERS	Gillig Corporation	Dixon,Robert	12/11/14	Operating	\$ 4,928.60	\$ 4,928.60
0000089261	District II Opening Ceremony - Catering	Windows Catering Company	Whitehead,Eldora F	12/11/14	Operating	\$ 2,995.00	\$ 2,995.00
0000089262	BELT, SAFETY: TYPE: BACK SUPPORT, SIZE: X-SMALL	BSN medical Inc.	Currie,Leon L.	12/11/14	Operating	\$ 284.40	\$ 284.40
0000089265	Palo Alto Networks VM-100, LAB Unit. Part No. PAN-VM-100-LAB. Period of Performance: 12/15/14 - 12/14/15	Sun Management, Inc.	Caison,Sherry A	12/11/14	Operating	\$ 20,250.00	\$ 20,250.00
0000089265	WildFire Subscription for device(s) in an HA pair, VM-300. Quantity 4. Part No PAN-VM-300-WF-HA2. Period of Performance: 12/15/14 - 12/14/15	Sun Management, Inc.	Caison,Sherry A	12/11/14	Operating	\$ 22,528.00	\$ 22,528.00
0000089266	STRAP, CABLE: TYPE: NON-RELEASABLE, WEIGHTCAPACITY: 50 LBS, SIZE: 7.9 IN	Capitol Cable & Technology Inc	Currie,Leon L.	12/11/14	Operating	\$ 465.00	\$ 465.00

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0000089267	Websense Web Security, Special (One Time Exception), 6 months renewal. 7500 licenses. Period from 1/8/15-7/7/15.	Assurance Date, Inc.	Savoie,Thomas	12/11/14	Operating	\$ 67,875.00	\$ 67,875.00
0000089268	WIRE/CABLE,ELECTRICAL-STX:THHN,12 AWG,STRANDED,GRAY	CED/Catalano Inc	Currie,Leon L.	12/11/14	Operating	\$ 554.00	\$ 554.00
0000089269	FITTING: CONNECTION: FEMALE, COMMONNAME: FITTING:HYDRAULIC,FEMALE	Colliflower Of Capitol Heights, Inc	Currie,Leon L.	12/11/14	Operating	\$ 652.54	\$ 652.54
0000089272	WIPE:100% TERRY CLOTH,WHITE, TEXT:50 LB BOX, SPEC ON FILEIN CLAS 98 48 BXS-MASP MAX SPACE AVAILABLE	District Safety Products Inc	Currie,Leon L.	12/11/14	Operating	\$ 38,752.48	\$ 38,752.48
0000089273	SIGN:CENTER INFORMATION PASSENGER,WMATA LOGO DECAL & PHONE,PLASTIC	Laird Plastics	Dixon,Robert	12/11/14	Operating	\$ 36,500.00	\$ 36,500.00
0000089274	Soft Beverages, Water and Ice	Windows Catering Company	Whitehead,Eldora F	12/11/14	Operating	\$ 666.26	\$ 666.26
0000089275	O-RING:BILL TRANSPORT	Gillig Corporation	Dixon,Robert	12/11/14	Operating	\$ 900.00	\$ 900.00
0000089276	HOLDER,MACHINING TOOL-STX:RH,WFC LATHE, TEXT:TIP	Industrial Distribution Group	Currie,Leon L.	12/11/14	Operating	\$ 2,330.00	\$ 2,330.00
0000089277	HOSE,AIR:3/4 IN ID X 50 FT LG, TEXT:F/ SCHRAM	Lonsdale & Holtzman Sales, Inc.	Currie,Leon L.	12/11/14	Operating	\$ 490.00	\$ 490.00
0000089282	SENSOR:NOX,UPPER- (OEM ONLY), TEXT:NOX Sensor, upped, mounted at top of SCR (muffler) unit on New Flyer SR 1513, SR1514/1585, SR1634, SR1680 CUMMINS 4954222- (OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	12/11/14	Operating	\$ 7,224.00	\$ 7,224.00
0000089283	SPRAYER:MINI BLASTER PUMP	Certified Laboratories	Currie,Leon L.	12/11/14	Operating	\$ 1,029.20	\$ 1,029.20
0000089284	HANDLE:MOP, TEXT:W/ WING NUT 1-1/8 X 60 X 7-1/2 IN HEAD NO 107, 600 MAX AVAIL STORAGE SP, STANDARD PACK OF 12 EA	National Supply Company	Currie,Leon L.	12/11/14	Operating	\$ 1,491.60	\$ 1,491.60
0000089300	Storage Shed	Best Built Barns and Sheds, Inc.	Toure,Gerald O	12/12/14	Operating-Reimb	\$ 15,910.00	\$ 15,910.00
0000089304	CHAIN,STEP-STX:TEXT:KETTEN WULF FOR DUPONT CIRCLE DIMENSIONS: PITCH 133.33MM INNER WIDTH OF INNER LINK 34.00MM PROTEC. ROLLER DIAMETER 63.5MM PIN DIAMETER 36.0MM HEIGHT OF INNER SIDEBAR 75.0MM LINK PLATE THICKNESS (INNER) 10.0MM HEIGHT OF OUTER	KettenWulf USA, L.P.	Wilson,Melloney Alceia	12/12/14	Operating	\$ 102,592.84	\$ 102,592.84
0000089306	WHEEL,CUTOFF-STX:16 IN DIA,1/8 IN THK,1 IN,4800 RPM, TEXT:BLADE, ABRASIVE SAW, RAIL CUTTING, DO NO SUBSTITUTE, STD. PK 10 PER	The Family Tree Inc	(I)Smith,Craig M	12/12/14	Operating	\$ 7,630.00	\$ 7,630.00
0000089307	TRANSDUCER:CURRENT,FITS BREDA	TNT Electric Supply Inc	Dale,Leah E	12/12/14	Operating	\$ 45,000.00	\$ 45,000.00
0000089309	BOARD,PRINTED CIRCUIT:EPU, TEXT:FRANCONIAL SPRINGFIELD	ThyssenKrupp Elevator Company	Wilson,Melloney Alceia	12/12/14	Operating	\$ 966.00	\$ 966.00
0000089310	PLATE:TRANSFER,OIL, TEXT:Plate,transfer,oil, combined oil transfer plate in control module for Ev/40,EV/50 Allison Hybrid transmissions (drive unit).Fits multiple bus fleets.	Johnson Truck Center	Dixon,Robert	12/12/14	Capital	\$ 3,012.12	\$ 3,012.12
0000089312	FLUID:12-16 OZ BOTTLE,POWER STEERING, TEXT:SECOND BLEED, "2+2" , MUST MEET OR EXCEED GM, NO BULK PRODUCT, MSDS 3233	The Baltimore Auto Supply Company	Dixon,Robert	12/12/14	Operating	\$ 76.20	\$ 76.20



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0000089314	CLEANER:SOAP,ALKALINE SPRAY POWDERED,JET WASHER, TEXT:48-MAX STORE SPACE, JET WASHERS ONLY, MSDS 1557 AND 2164	Better Engineering Mfg Inc	Dixon,Robert	12/12/14	Operating	\$ 18,427.50	\$ 18,427.50
0000089315	CRANKSHAFT:	Chesapeake Parts Inc	Wilson,Melloney Alceia	12/12/14	Operating	\$ 1,485.20	\$ 1,485.20
0000089316	SPRING,VALVE-STX:LIFTER	TNT Electric Supply Inc	Wilson,Melloney Alceia	12/12/14	Operating	\$ 282.00	\$ 282.00
0000089317	FUSE:COLLECTOR SHOE, TEXT:SUPPLY 25/CASE	Atlantic Electric Supply Corp	Dale,Leah E	12/12/14	Operating	\$ 149,572.34	\$ 149,572.34
0000089318	SERVICE:FREIGHT DELIVERY CHARGE	Orgo-Thermit Inc	(I)Smith,Craig M	12/12/14	Operating	\$ 17,957.48	\$ 17,957.48
0000089319	BATTERY,PACK-STX:LITHIUM,4 CELLS,D, TEXT:SPECIAL MADE BATTERY PACK, THE 4 BATTERIES MAKE UP 1 SET OR PACK. THESE CONSIST OF 4 BATTERIES, A BRACKET	Batteries, Inc.	(I)Smith,Craig M	12/12/14	Operating	\$ 5,775.00	\$ 5,775.00
0000089321	VALVE:	Harsco Track Technologies	(I)Smith,Craig M	12/12/14	Operating	\$ 2,870.32	\$ 2,870.32
0000089322	GASKET,ENGINE:WATER PUMP,SULLAIR,JOHN DEERE	Jesco, Inc	(I)Smith,Craig M	12/12/14	Operating	\$ 249.90	\$ 249.90
0000089323	DRILLBIT: LENGTH: 1-5/8 IN, FITS: N/A, FLEETNUMBER: N/A, TYPE: GENERAL PURPOSE, FLUTELENGTH: 11/16 IN, FLUTES: 2, SIZE: #59, SHANK: #59, POINT: 135 DEG SPLIT, MATERIAL: HSS	Chesapeake Distributing	(I)Smith,Craig M	12/12/14	Operating	\$ 39.00	\$ 39.00
0000089324	WIRE/CABLE,ELECTRICAL-STX:2 COND,18 AWG,600V,SHIELDED COVER,WHITE AND BLACK (DARK GRAY), TEXT:110C, 5/16 IN OD, SUPPRENANT EXAN	Electro Wire Inc	(I)Smith,Craig M	12/12/14	Operating	\$ 1,810.00	\$ 1,810.00
0000089325	CONDUIT:RIGID,3/4 IN,10 FT LG	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	12/12/14	Operating	\$ 2,304.00	\$ 2,304.00
0000089326	SHEET, BRASS: WIDTH: 4 FT, LENGTH: 8 FT, USE: Semi-smooth, yellow-brass finish with defined edges. Free machining brass is an excellent candidate for most processing techniques. Great corrosion resistance. Commonly used in corrosive environments. Also f	Posner Industries	(I)Smith,Craig M	12/12/14	Operating	\$ 9,000.00	\$ 9,000.00
0000089327	PALLET, STORAGE: TYPE: 2-WAY ENTRY, SIZE: 40 IN WIDE SIDE OPEN X 48 IN LG SOLID, MATERIAL: WOOD	Hallwood Enterprises	(I)Smith,Craig M	12/12/14	Operating	\$ 3,375.00	\$ 3,375.00
0000089332	Blanket Purchase Agreement for Calibration Services of Rail Cars and Components as required on an as needed basis.	Electronic Laboratories, Inc.	Holloway,Virginia	12/15/14	Operating	\$ 148,000.00	\$ 58,692.00
0000089333	Blanket Purchase Agreement to Provide a variety of metal fabrication and machine shop to make and/or repair specialized escalator parts and components as required on an as needed basis.	Fingles Metalworks,Inc.	Holloway,Virginia	12/15/14	Operating	\$ 40,000.00	\$ 39,320.00
0000089347	Agreement-12 mo. rental of (8) vehicles (5-Ford Explorers, 1-ton Cargo Van, 2- Ford 350 4X4 Pickups) beginning 2/1/15 thru 1/31/16 (vehicles to be supplied from on-hand inventory). WMATA responsible for fuel,routine maint., tires, batteries, insurance.	Acme Auto Leasing, LLC	Blanton,Alicia	12/15/14	Operating	\$ 60,000.00	\$ 60,000.00
0000089349	ABSORBER,SHOCK-STX:1K,VERTICAL ROHR TRUCK W/ ARMS	ITT Enidine Inc.	Dale,Leah E	12/15/14	Operating	\$ 128,200.00	\$ 128,200.00
0000089350	BUSHING,TRANSMISSION:VOITH 864.3E, TEXT:OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	12/15/14	Operating	\$ 967.68	\$ 967.68
0000089352	Twin Poly Double IJ	Koppers, Inc.	Reynolds, Olivia	12/15/14	Operating	\$ 13,950.00	\$ 13,950.00
0000089352	Freight/Shipping Charges	Koppers, Inc.	Reynolds, Olivia	12/15/14	Operating	\$ 687.00	\$ 459.07

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089353	Water and Sewage for the ATT Trailer at CTF	United Site Services of Maryland, Inc.	Whitehead,Eldora F	12/15/14	Operating	\$ 3,000.00	\$ 2,732.36
0000089354	CLOCK:PUNCH CARD TIME,DIGITAL, TEXT:USED TO RECORD EMPLOYEES TIME	Whitaker Brothers Business Machines Inc	Currie,Leon L.	12/15/14	Operating	\$ 3,192.00	\$ 3,192.00
0000089355	HEATER:WALL MOUNT,FLAGMAN OPERATOR BOOTH, TEXT:CTEM, UNIT, NO SUBSTITUTIONS	MSC Industrial Supply Company	Currie,Leon L.	12/15/14	Operating	\$ 4,014.15	\$ 4,014.15
0000089356	PUMP: POWER: 1/4 HP, OUTLETSIZE: 1-1/4 IN, VOLTAGE: 115 VAC	Noland Company	Currie,Leon L.	12/15/14	Operating	\$ 2,058.90	\$ 2,058.90
0000089357	Translation of the Executive Summary of Metro's public participation plan.	Multicultural Community Service	Toure,Gerald O	12/15/14	Operating	\$ 5,887.50	\$ 5,887.00
0000089358	WATER:CPR OUTLET TUBE, TEXT:CPR WATER OUTLET TUBE CUMMINS#4981100 superseded to #4991808	Cummins Power Systems LLC	Dixon,Robert	12/15/14	Operating	\$ 138,296.04	\$ 138,296.04
0000089359	GREASE, INDUSTRIAL: VISCOSITYRATING: 2300 SUS @ 100 DEG F, 145 SUS @ 210 DEG F, CONTAINER: ANY, TYPE: MOTOR ASSEMBLY, TEMPERATURERATING: 505 DEG F FLASH POINT, COMMONNAME: MOTOR ASSEMBLY GREASE, COLOR: ANY	Applied Industrial Technologies	Currie,Leon L.	12/15/14	Operating	\$ 162.00	\$ 162.00
0000089360	CHOCK:WHEEL,46" DIAMETER TIRE SIZE, TEXT:Chock: Wheel (Worden Safety (Manufacturer's) Part Number 11240031 or BMNT/BENG Engineering Approved Equal); Rated for 46" Diameter (Max) Tire Size, 80,000 lbs. GVR (Gross Vehicle Weight), 30% Grade (Rated per Pair	Worden Safety Products, LLC	Dixon,Robert	12/15/14	Operating	\$ 7,520.00	\$ 7,520.00
0000089361	EXTINGUISHER:FIRE,ABC DRY CHEMICAL MULTI-PURPOSE,10 LB CAPACITY, TEXT:MODEL 456 ONLY, MSDS 2411	R B Fulton Company	Currie,Leon L.	12/15/14	Operating	\$ 9,956.00	\$ 9,956.00
0000089362	NexIQ USB-Link (125032)	Apex Tool Company	Stidham,Tamika C	12/15/14	Capital	\$ 37,440.00	\$ 37,440.00
0000089363	Algosec AFA+AFF Bundle for Cisco Router. Part No. AFAFF-RTR-PL.	Dimension Data North America, Inc.	Savoie,Thomas	12/16/14	Operating	\$ 26,404.00	\$ 26,404.00
0000089377	Talend Platform for Data Management (5 named users and Platinum Support Services)	Maranatha & Associates, Inc.	Savoie,Thomas	12/16/14	Operating	\$ 121,514.90	\$ 121,514.90
0000089378	VALVE:HEATER,CONTROL, TEXT:HEATER CONTROL VALVE ASSEMBLY NEW FLYER 7000's-7100's NF#6389280 SEE PIC IN ATTACHMENT						
0000089378	(IIUR 32549 CREATED ON 3-10-14)	New Flyer Industries Canada, ULC	Dixon,Robert	12/16/14	Operating	\$ 47,305.73	\$ 47,305.73
0000089379	LAMP:STEPWELL,24V,FITS MAN, TEXT:BULB, 10/BOX	Vehicle Maint Program Inc	Dixon,Robert	12/16/14	Operating	\$ 1,931.40	\$ 1,931.40
0000089380	TUBE:FUEL,SUPPLY - (OEM ONLY), TEXT:TUBE FUEL SUPPLY LINE fitts New Flyer SR 1263 ( IIUR 31824 CREATED ON 09-09-2013 )	Cummins Power Systems LLC	Dixon,Robert	12/16/14	Operating	\$ 11,502.60	\$ 11,502.60
0000089381	VALVE:LIFTER PIN, TEXT:12/PK	TNT Electric Supply Inc	Wilson,Melloney Alceia	12/16/14	Operating	\$ 565.70	\$ 565.70
0000089383	VALVE:CONTROL,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:TEMP DEFROST, AURORA KONRAD G SCHULTZ P/N GMBH 355-100-0022. NEW FLYER P/N 8112383 OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	12/16/14	Operating	\$ 32,843.00	\$ 32,843.00
0000089384	PUMP:MARINE,NABI BRT, TEXT:NABI P/N 610-1375-034 ONLY	Transit Parts Holdings Inc.	Dixon,Robert	12/16/14	Operating	\$ 49,351.22	\$ 49,351.22

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0000089385	HOSE,RADIATOR:2-1/4 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24236 ONLY	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	12/16/14	Operating	\$ 49.68	\$ 49.68
0000089386	SENSOR:EXHAUST TEMPERATURE,DDEC IV ENGINE SPOUT:DRAIN TUBE,HVAC, TEXT:HVAC drain tube spout	Johnson & Towers Baltimore Inc	Dixon,Robert	12/16/14	Operating	\$ 2,100.98	\$ 2,100.98
0000089387	"Duck Bill" Fits various New Flyer Buses (OEM ONLY)	Thermo King Of Virginia, Inc.	Dixon,Robert	12/16/14	Operating	\$ 390.00	\$ 390.00
0000089388	Blanket Purchase Agreement for Various Print Machine Maintenance-ATC-CTF Page as required on an as needed basis.	Canon Solutions America, Inc.	Holloway, Virginia	12/16/14	Operating	\$ 10,000.00	\$ 4,845.00
0000089390	Blanket Purchase Agreement for ATC Printer Maintenance for IBM Printer as required on an as needed basis.	IBM Corporation	Holloway, Virginia	12/16/14	Operating	\$ 10,000.00	\$ -
0000089391	2/3/6K CHARGING CONTACTOR KIT (KI-0252)	Schaltbau North America, Inc.	Reynolds, Olivia	12/16/14	Operating	\$ 36,412.08	\$ 36,412.08
0000089392	SCREW,CAP-STX:1/2 IN DIA,13 USS,2-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	Beltway Industrial Supply Co	Dixon,Robert	12/16/14	Operating	\$ 520.00	\$ 520.00
0000089393	Swivel Plate Caster, 1000 lb, 5 inch dia	Grainger Industrial Supply	Holloway, Virginia	12/16/14	Operating	\$ 920.00	\$ 920.00
0000089396	WIPE: TYPE: OIL TREATED, SIZE: 24 IN X 24 IN, COMMONNAME: DUST WIPES, MATERIAL: CLOTH, COLOR: YELLOW	District Safety Products Inc	Currie,Leon L.	12/16/14	Operating	\$ 6,160.00	\$ 6,160.00
0000089397	SHIELD:ARC,BREDA CAR COLLETOR ASSEMBLY	Wabtec Passenger Transit	Wilson,Melloney Alceia	12/16/14	Operating	\$ 8,936.25	\$ 8,936.25
0000089398	SENSOR:COOLANT LEVEL,6001-6050,601-6196,6206-6217,2801-2825,NEW FLYER FLEET, TEXT:CASCO P/N 700678-002 ONLY	Hydraulic Electric Components Supply Inc	Dixon,Robert	12/16/14	Operating	\$ 2,752.00	\$ 2,752.00
0000089399	TURBINE:ASSEMBLY,B400 TRANSMISSON, TEXT:COMPLETE	Johnson & Towers Baltimore Inc	Dixon,Robert	12/16/14	Operating	\$ 21,691.52	\$ 21,691.52
0000089400	RING,TRANSMISSION:DOUBLE,48.7 X 4.6 X 1.5,VOITH TURBINE GEAR UNIT	Gillig Corporation	Dixon,Robert	12/16/14	Operating	\$ 41,215.00	\$ 41,215.00
0000089401	VALVE,AIR-STX:LEFT HAND REAR LEVELING,ORION/GMC/FLX	Muncie Reclamation & Supply Co	Dixon,Robert	12/16/14	Operating	\$ 7,290.52	\$ 7,289.79
0000089402	Wide Flat Chisel, Scraper, 5/8x10	Zenmar Power Tools & Hoists	Reynolds, Olivia	12/16/14	Capital	\$ 12,445.75	\$ 12,445.75
0000089403	SWITCH:STARTER,24V, TEXT:DELCO P/N 1115595 ONLY, NO SUBSTITUTES	Neopart LLC	Dixon,Robert	12/16/14	Operating	\$ 17,330.50	\$ 17,330.50
0000089404	KIT:SPINNER,SERVICE,CONTAINS (1) 71264,(1) 73240,(1) 73165, TEXT:SPINNER II P/N 73265 ONLY	Hydraulic Electric Components Supply Inc	Dixon,Robert	12/16/14	Operating	\$ 11,933.80	\$ 11,933.80
0000089405	Remanufacture Electric Motor Components as required on an as needed basis	Walco Electric Company	Holloway, Virginia	12/16/14	Operating	\$ 98,000.00	\$ 90,985.00
0000089406	FILTER:Fuel Water Separator,Spin-On Fuel Cannister,10 Micron (OEM only)	Mohawk Manufacturing & Supply	Dixon,Robert	12/16/14	Operating	\$ 1,780.00	\$ 1,780.00
0000089407	MODULE:DISPLAY,FITS VARIOUS BUSES INTELLIGAIR II HVAC UNITS	Thermo King Chesapeake	Dixon,Robert	12/16/14	Operating	\$ 5,591.04	\$ 5,591.04
0000089408	SPROCKET:IDLER,DRIVE CHAIN	Fujitec America Inc	Wilson,Melloney Alceia	12/16/14	Operating	\$ 33,755.00	\$ 33,750.00
0000089410	CONVERTER:CATALYTIC,ORION VII CUMMINS, TEXT:NELSON P/N 29810A ONLY	Cummins Power Systems LLC	Dixon,Robert	12/16/14	Capital	\$ 72,831.72	\$ 72,831.72
0000089411	CONVERTER:CATALYTIC,ORION VII CUMMINS, TEXT:NELSON P/N 29810A ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	12/16/14	Operating	\$ 46,118.95	\$ 46,118.95
0000089425	STEP SETUP	New Acton Mobile Industries LLC	Reynolds, Olivia	12/17/14	Operating	\$ 63,310.00	\$ 63,310.00
0000089432	SPRING,VALVE:6K, TEXT:COMPRESSION, WHEEL, SLIDE, MAGNET	Knorr Brake Corporation LLC	Wilson,Melloney Alceia	12/17/14	Operating	\$ 2,502.40	\$ 2,502.40

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0000089433	EYE:TAIL,DRAFT GEAR ASSEMBLY,ROTATING,FITS 2K,3K, TEXT:per Wabtec Drawing 1-56809-SA Revision F1	Wabtec Passenger Transit	Dale,Leah E	12/17/14	Operating	\$ 33,242.50	\$ 33,242.50
0000089434	HEWLETT-PACKARD M750N M750N/ MFG #D3L08A#BGJ	PCMALL Sales, Inc.	Caison,Sherry A	12/17/14	Operating	\$ 2,365.20	\$ 2,365.20
0000089435	Surefire G2X Pro Dual Output , LED Flashlight, Black PN: G2X-D-BK	ADS Inc.	Whitehead,Eldora F	12/17/14	Operating	\$ 2,419.70	\$ 2,419.70
0000089436	AHT service and maintenance contract for MSF shuttles (Coordinate all work thru J. Taylor (202) 962-5528). Mr. Taylor and C. Chavis (202) 962-5529) are the authorized ordering officers.	AHT Services Group, LLC	Holloway, Virginia	12/17/14	Operating	\$ 25,000.00	\$ 9,300.42
0000089437	KIT:AXLE,BRAKE, TEXT:HIGH FLOOR CENTER/REAR AXLE, DANA P/N T-BK-X821BWM OEM ONLY	AxleTech International LLC	Dixon,Robert	12/17/14	Operating	\$ 3,455.00	\$ 3,455.00
0000089438	ADAPTER:GROUP BRASS, TEXT:GROUP 31 BRASS ADAPTER, USED TO TEST AGM-BATTERY'S, ALL BUSES (2 PER SET)	Battery Solutions, Inc.	Dixon,Robert	12/17/14	Operating	\$ 476.00	\$ 476.00
0000089439	LAMP:25W, TEXT:BULB, MAX, LIGHT, SYS WIDE	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	12/17/14	Operating	\$ 1,287.00	\$ 1,287.00
0000089440	Purchase of uniforms, seamstress services and accessories for new officers	Morgans Inc T/A Jimmie	Whitehead,Eldora F	12/17/14	Operating	\$ 2,997.70	\$ 2,997.70
0000089441	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size: L arge (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	12/17/14	Operating	\$ 2,911.70	\$ 2,911.70
0000089442	BOARD,PRINTED CIRCUIT-STX:EXTENDER RACK CONTROL,X23/X24,FLEET 6K,FITS HVAC, TEXT:CARD # 2	Merak North America	Wilson,Melloney Alceia	12/17/14	Operating	\$ 1,678.68	\$ 1,678.68
0000089443	SERVICE:FREIGHT DELIVERY CHARGE	Paradigm International Inc	Currie,Leon L.	12/17/14	Operating	\$ 693.20	\$ 693.20
0000089444	To purchase, repair and do alterations on the body armor worn by MTPD	PT Armor Inc.	Whitehead,Eldora F	12/17/14	Operating	\$ 3,000.00	\$ 2,825.90
0000089445	Opening Ceremony District II - event services and equipment for the event on Dec 20th, 2014	Artistic Concepts Group	Cochrane, Celena	12/17/14	Capital	\$ 19,998.00	\$ 19,998.00
0000089446	To purchase, alter and seamstress services for MTPD uniforms	Morgans Inc T/A Jimmie	Whitehead,Eldora F	12/17/14	Operating	\$ 3,000.00	\$ 2,799.53
0000089447	GASKET:COVER,FITS RESERVOIR HP4, TEXT:PKG 50/BAG GASKET,FLANGE NON-SPIRAL-STX:WABCO AIR COMPRESSOR, TEXT:DISC, 1ST ARTICLE INSP REQD, 50/PKG	International Process	Wilson,Melloney Alceia	12/17/14	Operating	\$ 1,318.00	\$ 1,318.00
0000089448	PACKING:OIL PUMP	American Rail Company, Inc.	Wilson,Melloney Alceia	12/17/14	Operating	\$ 225.00	\$ 225.00
0000089449	SPRING,VALVE-STX:TEXT:DISCHARGE, 12/PKG	Penn Detroit Diesel	Wilson,Melloney Alceia	12/17/14	Operating	\$ 883.92	\$ 883.92
0000089450	LOCK:LUG NUT,ZAFETY LUG LOCK, TEXT:Device: Lug Nut, Zafety Lug Lock, 33mm (1.3125") Hex Size, 4.125" Stud to Stud Distance, High Temp, Red, Tafcan Mfr #ZTHRE-33 or WMATA BENG Approved Equal (Used and issued as each, purchased in bags of 100 as ZTHRE-33)	TNT Electric Supply Inc	Wilson,Melloney Alceia	12/17/14	Operating	\$ 93.00	\$ 93.00
0000089451	SWITCH,SELECTOR-STX:3 POSITION,ROTARY OPERATED,REFRIGERANT CONTROL BOX	KSI Distribution Inc.	Dixon,Robert	12/17/14	Operating	\$ 5,850.00	\$ 5,850.00
0000089452	Shipping Charges	Electro Switch Corporation	Wilson,Melloney Alceia	12/17/14	Operating	\$ 681.54	\$ 681.54
0000089453	DIODE:RECTIFIER,600V,4AMP,MUR460	Uline Inc	Whitehead,Eldora F	12/17/14	Operating	\$ 246.94	\$ 246.94
0000089454		Powell Electrical Systems, Inc.	Currie,Leon L.	12/17/14	Operating	\$ 280.00	\$ 280.00

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0000089455	OIL, INDUSTRIAL: VISCOSITYRATING: 29.5 SUS @ 40 DEG F; 4.31 SUS @ 100 DEG F, CONTAINER: 1 GAL, FLASHPOINT: 302 DEG F, TYPE: AIR COMPRESSOR, COMMONNAME: REFRIGERATION OIL	Applied Industrial Technologies	Currie,Leon L.	12/17/14	Operating	\$ 733.44	\$ 733.44
0000089456	NIPPLE, PIPE: LENGTH: 2 IN, SIZE: 3/4 IN, MATERIAL: GALV	Noland Company	Currie,Leon L.	12/17/14	Operating	\$ 80.00	\$ 80.00
0000089457	COUNTERSINK:#8-32 TPI, TEXT:RIVNUT	Beltway Industrial Supply Co	Currie,Leon L.	12/17/14	Operating	\$ 280.00	\$ 280.00
0000089458	EEHD864024, CAT ACERT V2.0 ULTRA	Snap-On Tools Company	Blanton,Alicia	12/18/14	Capital	\$ 12,342.24	\$ 11,983.16
0000089471	Modification for additional funding for PO 89471	Koons of Silver Spring, Inc.	Reynolds, Olivia	12/18/14	Operating	\$ 7,295.04	\$ -
0000089471	Lease for 2 vehicles for ELES for 36 months	Koons of Silver Spring, Inc.	Reynolds, Olivia	12/18/14	Operating	\$ 28,712.88	\$ 11,704.19
0000089473	BUSHING:SPHERICAL FLEXIBLE MALE,BREDA, TEXT:BREDA/LORD ONLY	HITACHI RAIL USA, Inc.	Wilson,Melloney Alceia	12/18/14	Operating	\$ 28,000.00	\$ -
0000089474	WIRE:SAFETY,0.041 IN,STAINLESS STEEL	Knorr Brake Corporation LLC	Dale,Leah E	12/18/14	Operating	\$ 126,131.10	\$ 126,131.10
0000089477	Grout Mix, 1,000# Super Sacks	East Coast Industrial Supply	Reynolds, Olivia	12/18/14	Capital	\$ 39,900.00	\$ 39,900.00
0000089480	SD131 - Sabre Red MK3 Cone defender Spray	Galls Inc	Whitehead,Eldora F	12/18/14	Operating	\$ 2,887.50	\$ 1,533.00
0000089481	FILTER,AIR INTAKE-STX:OUTER,PETTIBONE SPEED SWING	The Baltimore Auto Supply Company	Dale,Leah E	12/18/14	Operating	\$ 894.00	\$ 894.00
0000089483	SEAL,BODY:BULKHEAD DOOR JAM,DURO BLACK NEOPRENE,2K/3K,RAILCAR, TEXT:70+/-5, CSS 8739	Central Sales & Service Inc	Wilson,Melloney Alceia	12/18/14	Operating	\$ 1,248.00	\$ 1,248.00
0000089484	FILTER:BREATHING,CARTRIDGE, TEXT:BREATHING FILTER, GUARDIAN REPLACEMENT CARTRIDGE GRC5S, FITS GUARDIAN G5S1NG AND G5S1NC MODELS.	Sexton & Peak	Dale,Leah E	12/18/14	Operating	\$ 5,495.00	\$ 5,495.00
0000089485	Server Extended Warranty Annual Renewal. Period of Peformance from 5/1/2014-4/30/2015.	PCMALL Sales, Inc.	Caison,Sherry A	12/18/14	Operating	\$ 62,139.50	\$ 62,139.50
0000089486	REFLECTOR,LIGHTING-STX:BREDA CAB LAMP, TEXT:SUBPART OF B18-11-5271 LAMP ASSY, MIN ORD 20 UNITS, DWG ON FILE 4/15/98	Luminator Holding LP	Dale,Leah E	12/18/14	Operating	\$ 750.00	\$ 187.50
0000089503	Auto / Bus Damage Appraiser	Property Damage Appraisers, Inc.	Cochrane, Celena	12/19/14	Operating	\$ 80,450.00	\$ 59,171.15
0000089504	SENSOR:SPEED,AC DRIVE RAILCAR, TEXT:OEM ONLY, 1ST ARTREQ ON ALL NEW VENDORS, Q.C INSP. REQUIRED	Motion Sensors Inc	Dale,Leah E	12/19/14	Operating	\$ 45,268.00	\$ 45,268.00
0000089505	SENSOR:GAS BOSS 100,COMBUSTIBLE	Tektronics Electronics Components, Inc.	(I)Smith,Craig M	12/19/14	Operating	\$ 15,630.00	\$ 15,630.00
0000089507	Safety Trucks for Highway Access	Hertz Equipment Rental Corp	Vrabel,Patricia M	12/19/14	Operating	\$ 22,200.00	\$ 22,200.00
0000089509	DETECTOR:HANDRAIL MOTION,FITS ESCALATOR	REXEL, USA	Wilson,Melloney Alceia	12/19/14	Operating	\$ 650.00	\$ 650.00
0000089510	KIT,SPLICE:APV HANDRAIL, TEXT:PENTAGON	Escalator Handrail Company	Wilson,Melloney Alceia	12/19/14	Operating	\$ 450.00	\$ 450.00
0000089515	LIGHT,EXTENSION:CORD REED LAMP	Graybar Electric Co Inc	(I)Smith,Craig M	12/19/14	Operating	\$ 11,149.00	\$ 11,149.00
0000089517	WASHER:STOP, TEXT:MB 8	The Family Tree Inc	(I)Smith,Craig M	12/19/14	Operating	\$ 3,700.60	\$ 3,700.60
0000089524	ROLLER:BNA57, TEXT:MP24	Team One Repair, Inc.	(I)Smith,Craig M	12/19/14	Operating	\$ 1,022.00	\$ 1,022.00
0000089525	PULLEY:ALUM,FITS 12V MOTOR	Associated Controls Inc	(I)Smith,Craig M	12/19/14	Operating	\$ 4,550.00	\$ 4,550.00
0000089526	INSULATOR:HEAVY DUTY,POST THICKNESS .315,ECLIP	Pandrol USA, LP	(I)Smith,Craig M	12/19/14	Operating	\$ 586.00	\$ 586.00
0000089527	HOSE:ASSEMBLY,50 FT LG,6000 PSI,RUBBER	McHenry Pressure Cleaning Systems	(I)Smith,Craig M	12/19/14	Operating	\$ 455.10	\$ 455.10
0000089528	FILTER,AIR INTAKE-STX:RETURN,AC UTV FLEET	Visionaire Inc	(I)Smith,Craig M	12/19/14	Operating	\$ 750.20	\$ 750.20
0000089529	SHACKLE:1/2 IN,SNOW PLOW PRIME MOVER	Indusco Industrl Sales Co Inc	(I)Smith,Craig M	12/19/14	Operating	\$ 220.00	\$ 220.00
0000089530	COATING:RUBBERIZED UNDER, TEXT:12 PER PKG, 3M 51135-08883 ONLY	Vehicle Maint Program Inc	Currie,Leon L.	12/19/14	Operating	\$ 643.80	\$ 643.80
0000089531	INSULATION:PAD,CAB,ATV	Harsco Track Technologies	(I)Smith,Craig M	12/19/14	Operating	\$ 1,890.00	\$ 1,890.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089535	CLOTH: TYPE: DROP, SIZE: 12 FT X 15 FT, COMMONNAME: PAINTER'S DROP, PAINTERS DROP, MATERIAL: ANY	District Safety Products Inc	Currie,Leon L.	12/21/14	Operating	\$ 502.24	\$ 502.24
0000089545	Guidance EnCase eDiscovery SMS 1 year. Period from 1/30/15-1/29/16. Product Code 310300010	Govplace	Savoie,Thomas	12/22/14	Operating	\$ 14,012.25	\$ 14,012.25
0000089550	FILTER, EXHAUST: ELEMENTMATERIAL: FIBERGLASS, CERTIFICATION: UL LISTED, CLASS 2 APPROVED; OSHA CONFIRMED., SIZE: 20.5" X 20.5" X 2", COMMONNAME: FILTER,EXHAUST:PAINT,20-1/2 IN X 20-1/2 IN X 2 IN, STYLE: DISPOSABLE	American Air Filter Company	Currie,Leon L.	12/22/14	Operating	\$ 3,180.00	\$ 3,180.00
0000089551	TOOL:RIVNUT INSTALLATION,M6-32 TPI	Beltway Industrial Supply Co	Currie,Leon L.	12/22/14	Operating	\$ 375.00	\$ 375.00
0000089554	CONNECTOR,TERMINAL:B RELAY,10 GA,SILVER PLTD COND,FITS ALSTOM DWG #55871-019-00, TEXT:SOLDER TYPE FOR WIRE	Alstom Signaling Inc	Currie,Leon L.	12/22/14	Operating	\$ 596.00	\$ 596.00
0000089557	SPRING:BLOCK,COMB IMPACT,FITS 9700	JSK Machine & Mfg Corporation	Wilson,Melloney Alceia	12/22/14	Operating	\$ 1,440.00	\$ 1,440.00
0000089558	Virtual Appliance License.	Dell Marketing, LP	Kpadeh,Benjamin	12/22/14	Capital	\$ 11,530.90	\$ 11,530.90
0000089564	PRINTER:RECEIPT,EXPRESS FARECARD VENDOR KIT, TEXT:CITIZEN	Cubic Transportation Systems Inc.	(I)Smith,Craig M	12/22/14	Operating	\$ 19,415.60	\$ 19,415.60
0000089567	ROPE: LENGTH: 600 FT, TYPE: BRAIDED, DIAMETER: 3/8 IN, MATERIAL: MANILA	Beltway Industrial Supply Co	Currie,Leon L.	12/22/14	Operating	\$ 504.00	\$ 504.00
0000089568	BELT, V: OUTSIDECIRCUMFERENCE: 45 IN, TYPE: WRAPPED, TOPWIDTH: 0.5 IN, THICKNESS: 0.31 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	Applied Industrial Technologies	(I)Smith,Craig M	12/22/14	Operating	\$ 26.28	\$ 26.28
0000089569	WASHER:55E	Alstom Signaling Inc	(I)Smith,Craig M	12/22/14	Operating	\$ 1,519.08	\$ 1,519.08
0000089570	ROLLER:NOTCH,6K,MASTER PROPULSION CONTROLLER	Schaltbau North America, Inc.	Wilson,Melloney Alceia	12/22/14	Operating	\$ 1,180.80	\$ 1,180.80
0000089571	CLUTCH:HOUSING,M-3 SWITCH	Ansaldo STS USA, Inc.	(I)Smith,Craig M	12/22/14	Operating	\$ 1,701.00	\$ 1,701.00
0000089572	COUPLER:QUICK DISCONNECT,1/4 IN,FEMALE,DEICER CART	RG Group	(I)Smith,Craig M	12/22/14	Operating	\$ 143.36	\$ 143.36
0000089573	COUPLER:QUICK DISCONNECT,1/2 IN,FEMALE	Colliflower Of Capitol Heights, Inc	(I)Smith,Craig M	12/22/14	Operating	\$ 266.52	\$ 266.52
0000089574	ANNUNCIATOR:REMOTE LCD COMMAND MODULE	Orion Management, LLC	(I)Smith,Craig M	12/22/14	Operating	\$ 7,935.10	\$ 7,935.10
0000089575	VANE:OIL PUMP,FITS AIR COMPRESSOR	Wabtec Passenger Transit	Wilson,Melloney Alceia	12/22/14	Operating	\$ 42,888.00	\$ 42,888.00
0000089576	CLAMP,RAIL:	Siemens Industry Inc.	(I)Smith,Craig M	12/22/14	Operating	\$ 12,445.50	\$ 12,445.50
0000089577	LAMP,FLUORESCENT-STX:COOL WHITE, TEXT:CURVALUME, ECON-WATT, 12 PER CASE	CED/Catalano Inc	(I)Smith,Craig M	12/22/14	Operating	\$ 486.00	\$ 486.00
0000089578	LAMP,HID-STX:HIGH PRESSURE SODIUM,100W,MEDIUM BASE, TEXT:12 PER BOX	Noland Company	(I)Smith,Craig M	12/22/14	Operating	\$ 2,174.64	\$ 2,174.64
0000089579	Analysis of Media Comments	Hill & Knowlton, Inc.	Cochrane, Celena	12/22/14	Operating	\$ 82,000.00	\$ 81,993.75
0000089580	LID:BOMB PROOF TRASH CAN	BlastGard International Inc.	(I)Smith,Craig M	12/22/14	Operating	\$ 3,200.00	\$ 3,200.00
0000089581	TOWEL:HEMMED,16 X 18,WHITE, TEXT:50 LB BOX APPROX, 16 X 18 ONLY	District Safety Products Inc	(I)Smith,Craig M	12/22/14	Operating	\$ 5,010.00	\$ 5,010.00
0000089582	SHEET, STEEL: GAUGE: 16, LENGTH: 96 INCHES, WIDTH: 48 INCHES, PROCESS: HOT ROLLED, USE: Brackets, Gussets, Sheathing, Ornamental projects., MATERIALSPECIFICATION: ASTM 1011, WEIGHT: 80.00, COMMONNAME: SHEET METAL, MATERIAL: STEEL	Posner Industries	(I)Smith,Craig M	12/22/14	Operating	\$ 237.00	\$ 237.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089583	GREASE:WHITE LITHIUM BASED SPRAY LUBE,11 OZ AEROSOL CAN, TEXT:NLGI-2/EP-2, 12/CASE , MSDS APPROVAL ATTACHED	Applied Industrial Technologies	Currie,Leon L.	12/22/14	Operating	\$ 240.00	\$ 240.00
0000089584	CORD, EXTENSION: LENGTH: 100 FT, CONNECTION: 3-PRONG, CONDUCTOR: (3) 12 AWG, VOLTAGE: 125V, COMMONNAME: Extension cord	REXEL, USA	(I)Smith,Craig M	12/22/14	Operating	\$ 4,325.00	\$ 4,325.00
0000089585	SERVICE:FREIGHT DELIVERY CHARGE	Consolidated Plastic Company	(I)Smith,Craig M	12/22/14	Operating	\$ 151.54	\$ 151.54
0000089586	TAPE, MASKINGTAPE: SIZE: 1 IN WD, COMMONNAME: MASKING TAPE, COLOR: ANY	Vehicle Maint Program Inc	Currie,Leon L.	12/22/14	Operating	\$ 5,460.00	\$ 5,460.00
0000089587	TIP,TORCH:ACETYLENE,3/4 IN X 1-1/2 IN, TEXT:SOFT SOLDER, SILVER SOLDER 3/8-7/8	HD Supply Construction & Industrial	Currie,Leon L.	12/22/14	Operating	\$ 790.00	\$ 790.00
0000089589	BOOTS: SIZE: SIZE 11, COMMONNAME: Yellow safety boot, size 11	Safeware Inc	Currie,Leon L.	12/22/14	Operating	\$ 318.00	\$ 318.00
0000089590	BOOTS: SIZE: SIZE 14, COMMONNAME: Yellow safety boot, size 14	District Safety Products Inc	Currie,Leon L.	12/22/14	Operating	\$ 777.60	\$ 777.60
0000089591	BOOTS: COMMONNAME: Yellow safety boots, size 15	Potomac Rubber Company	Currie,Leon L.	12/22/14	Operating	\$ 600.00	\$ 600.00
0000089604	Senior HelpDesk Technician Level 1 (position 1) per Basic Ordering Agreement Task Order Group 6. 1920 hours.	Trigyn Technologies, Inc.	Moore,Cheryl	12/23/14	Operating	\$ 61,440.00	\$ 40,008.00
0000089605	Senior HelpDesk Technician Level 1 (position 2) per Basic Ordering Agreement Task Order Group 6. 1920 hours.	Networking for Future, Inc. (NFF, Inc.)	Moore,Cheryl	12/23/14	Operating	\$ 81,177.60	\$ 67,077.22
0000089606	Senior HelpDesk Technician Level 1 (position 3) per Basic Ordering Agreement Task Order Group 6. 1920 hours.	Networking for Future, Inc. (NFF, Inc.)	Moore,Cheryl	12/23/14	Operating	\$ 81,177.60	\$ -
0000089608	Senior HelpDesk Technician Level 1 (position 9) per Basic Ordering Agreement Task Order Group 6. 1920 hours.	Trigyn Technologies, Inc.	Moore,Cheryl	12/23/14	Operating	\$ 57,600.00	\$ 54,618.90
0000089609	Senior HelpDesk Technician Level 1 (position 8) per Basic Ordering Agreement Task Order Group 6. 1920 hours.	Powersolv, Inc	Moore,Cheryl	12/23/14	Operating	\$ 74,880.00	\$ 66,612.00
0000089610	Rental Cars Service for Damage Vehs	Enterprise RAC Co. of Maryland, LLC	Cochrane, Celena	12/23/14	Operating	\$ 100,000.00	\$ 46,807.52
0000089611	KIT: FITS: RAILCAR, TYPE: SAFETY, COMMONNAME: BULLHORN, STYLE: BULLHORN	Safeware Inc	Currie,Leon L.	12/23/14	Operating	\$ 2,275.20	\$ 2,275.20
0000089612	Administrative Assistant Level 3 per Basic Ordering Agreement Task Order Group 1. Additional 360 hours. Project Coordinator for Assest Information Management Project.	SFA	Moore,Cheryl	12/23/14	Capital	\$ 146,320.00	\$ 105,648.00
0000089613	CLIP:SAFETY DEVICE,BNA57 COMBO	Team One Repair, Inc.	(I)Smith,Craig M	12/23/14	Operating	\$ 260.00	\$ 260.00
0000089614	PAD:SEAT,CONCRETE,RAIL,6.5MM	Pandrol USA, LP	(I)Smith,Craig M	12/23/14	Operating	\$ 1,348.00	\$ 1,348.00
0000089617	FAN:5K	Newark Electronics	Dale,Leah E	12/23/14	Operating	\$ 7,050.00	\$ 7,050.00
0000089618	KIT:RIGHT HAND STARTER, TEXT:MT42 COMPLETE	Electric Sales & Service	Dixon,Robert	12/23/14	Operating	\$ 1,350.00	\$ 1,350.00
0000089619	FILTER:20 IN X 20 IN,REINFORCED FELT ELEMENT,BRENTWOOD PAINTBOOTH, TEXT:20/CASE	Air Filter Maintenance Inc	Dale,Leah E	12/23/14	Operating	\$ 688.00	\$ 688.00
0000089620	BOLT,MACHINE:6K & 6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:VIBRATION DAMPER, CUMMINS P/N 3919951 OEM ONLY	Johnson Truck Center	Dixon,Robert	12/23/14	Operating	\$ 399.00	\$ 399.00
0000089621	BOX,ELECTRICAL-STX:FUSE, TEXT:SHOE	American Rail Company, Inc.	Dale,Leah E	12/23/14	Operating	\$ 4,640.00	\$ 4,640.00
0000089622	TUBE:FORMED DIESEL PARTICULATE FILTER, TEXT:Tube, Formed, Diesel Particulate Filter (DPF), 2013 (EPA) Cummins ISL Engine, Cummins #5289962 / CES #A040F156	Cummins Power Systems LLC	Dixon,Robert	12/23/14	Operating	\$ 2,585.68	\$ 2,585.68

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089623	WASHER,LOCK-STX:0.058 IN THK,45MM SHAFT DIA,5K,PROPULSION TRACTION MOTOR, TEXT:WO 9 TAB N SERIES	Applied Industrial Technologies	Dale,Leah E	12/23/14	Operating	\$ 584.48	\$ 584.48
0000089624	BEARING:ASSEMBLY,C1 CLUTCH - (OEM ONLY), TEXT: Bearing,housing,C1 Clutch forAllison EV40 Hybrid transmission - (OEM ONLY) ( IIUR 31994 CREATED ON 07-10-2013 )	Johnson & Towers Baltimore Inc	Dixon,Robert	12/23/14	Operating	\$ 2,415.80	\$ 2,415.80
0000089625	ASSEMBLY:FRONT LEFT AND RIGHT SIDE HUB AND STUD,2100,ORION, TEXT:HUB A333U3713, STUD 20-X-2128	Muncie Reclamation & Supply Co	Dixon,Robert	12/23/14	Operating	\$ 6,929.60	\$ 6,929.60
0000089626	BEARING:5-7613,AMETEK ROTRON PUMP, TEXT:27.6 VDC, AMETEK OEM P/N 5-7613 ONLY	Transit Parts Holdings Inc.	Dixon,Robert	12/23/14	Operating	\$ 1,600.00	\$ 1,600.00
0000089627	DRILLBIT:3/32 IN,HIGH SPEED STEEL, TEXT:917, 10/PKG	Fastenal Company	Dixon,Robert	12/23/14	Operating	\$ 403.20	\$ 209.56
0000089628	ELBOW,TUBE:3/8 IN X 1/4 IN,COMPRESSION X PIPE	Prevost Parts	Dixon,Robert	12/23/14	Operating	\$ 386.00	\$ 386.00
0000089629	TEE,PIPE:SPECIAL,1/8 IN,FEMALE X MALE, TEXT:W/H	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	12/23/14	Operating	\$ 66.50	\$ 66.50
0000089630	LENS:BLUE RIBBED, TEXT:84-3/4" ζ LENS TR ζ BLUE (RIBBED), 6300 BUSES	Specialty Manufacturing, Inc.	Dixon,Robert	12/23/14	Operating	\$ 455.00	\$ -
0000089631	SCREW:FASTENING,#10 DIA,32 TPI,1/2 IN LG,FITS ELEVATOR, TEXT:MSSIE 190, ZV, F/ DOOR GIB ON HOISTWAY DOORGUIDE SYSTEM	Adams Elevator Company	Wilson,Melloney Alceia	12/23/14	Operating	\$ 253.50	\$ 253.50
0000089632	Web Application Developer Level 2 per Basic Ordering Agreement Task Order Group 10. 1155 hours.	Filnet, Inc.	Moore,Cheryl	12/23/14	Capital	\$ 136,290.00	\$ 136,290.00
0000089633	SCREW SET:CAP,#8-32 TPI,HEX HD,1/4 IN LG, TEXT:SET, CAP	Beltway Industrial Supply Co	Dale,Leah E	12/23/14	Operating	\$ 277.50	\$ 277.50
0000089634	ROD:RADIUS ROD REAR, TEXT:Radius Rod, Lower Rear, S/R 1513,1514,1554,1585,7001-7052,7053-7090,7091-7100	New Flyer Industries Canada, ULC	Dixon,Robert	12/23/14	Operating	\$ 74,193.84	\$ 74,193.84
0000089635	SHIM:1/32 IN THK,ELEVATOR RAIL, TEXT:SOLD IN PACKS OF 100	Quality Elevator Products	Wilson,Melloney Alceia	12/23/14	Operating	\$ 795.00	\$ 795.00
0000089636	SUPPORT:ARC BOX	Bombardier Transportation	Dale,Leah E	12/23/14	Operating	\$ 108,347.50	\$ 108,347.50
0000089637	IBM SPSS Modeler Professional with 12 months support	Analytica LLC	Kpadeh,Benjamin	12/23/14	Capital	\$ 51,976.32	\$ 51,976.32
0000089638	KIT,TERMINATION:INSULATED,ELEVATOR	Delta Electric Sales, Inc.	Wilson,Melloney Alceia	12/23/14	Operating	\$ 2,128.00	\$ 2,128.00
0000089639	CAP,FUEL/GAS:FUEL TANK,METRO FLX	MCI Service Parts	Dixon,Robert	12/23/14	Operating	\$ 2,180.10	\$ 2,180.10
0000089640	DRILLBIT: LENGTH: 2-7/8 IN, TYPE: GENERAL PURPOSE, FLUTELENGTH: 1-3/4 IN, FLUTES: 2, SIZE: 9/64 IN, SHANK: 9/64 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	Lawson Products Inc	(I)Smith,Craig M	12/23/14	Operating	\$ 1,016.00	\$ 1,016.00
0000089642	RECEPTACLE,ELECTRICAL:GROUNDING,15AMP,125V, TEXT:SPECGRADE	SDM & Associates	(I)Smith,Craig M	12/23/14	Operating	\$ 162.00	\$ 162.00
0000089643	COMPRESSOR,AIR-STX:TEXT:4945947RX OEM ONLY, ISC /ISL	Cummins Power Systems LLC	Dixon,Robert	12/23/14	Capital	\$ 60,637.50	\$ 60,637.50
0000089646	Senior HelpDesk Technical Level 1 (position 9) per Basic Ordering Agreement Task Order Group 6. 560 hours. PC Replacement Project.	Trigyn Technologies, Inc.	Moore,Cheryl	12/23/14	Operating	\$ 89,600.00	\$ 35,824.00
0000089647	ROD,RADIUS-STX:LOWER REAR AXLE,FLEET 2300,2400,2800,3700,5400,6K,FITS NEW FLYER BUSES,CERTIFICATION VMI, TEXT:ZF INDUSTRIES LLC P/N 08034521880001 NEW FLYER P/N 015988 OEM ONLY	Neopart LLC	Dixon,Robert	12/23/14	Capital	\$ 14,016.00	\$ 14,016.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089648	VALVE:PNEUMATIC,LINE BREAKER AC DRIVE, TEXT:MINI TEBEL	Boncor Group Corp	Dale,Leah E	12/23/14	Operating	\$ 22,127.00	\$ 22,127.00
0000089649	LINK:CENTER ASSEMBLY, TEXT:Center link assembly is an OEM part for New Flyer Fleet SR1634 buses 7153-7167	New Flyer Industries Canada, ULC	Dixon,Robert	12/23/14	Capital	\$ 22,087.50	\$ 22,087.50
0000089651	WIRE/CABLE,ELECTRICAL-STX:THHN,12 AWG,STRANDED,ORANGE	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	12/23/14	Operating	\$ 332.88	\$ 332.88
0000089652	A comprehensive cost allocation plan compliant with principles of OMB and transit regulations.	Maximus Consulting Services, Inc.	Vrabel,Patricia M	12/23/14	Operating	\$ 46,220.00	\$ -
0000089653	Senior HelpDesk Technical Level 1 (position 5) per Basic Ordering Agreement Task Order Group 6. 560 hours. PC Replacement Project.	Powersolv, Inc	Moore,Cheryl	12/23/14	Operating	\$ 57,120.00	\$ 35,377.00
0000089654	LAMP,HID-STX:METAL HALIDE,100W,MEDIUM BASE, TEXT:COATED, M600-MAX, 20/BOX, GE, SYLVANIA OR PHILLIPS ONLY	Globe Electric Company Inc	(I)Smith,Craig M	12/23/14	Operating	\$ 3,735.00	\$ 3,735.00
0000089655	LAMP:SEALED BEAM	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	12/23/14	Operating	\$ 583.50	\$ 583.50
0000089656	BALLAST:LIGHTING,12V,50W	Shepherd Electric Company	(I)Smith,Craig M	12/23/14	Operating	\$ 875.00	\$ 875.00
0000089657	FILTER,AIR INTAKE-STX:RETURN,32-1/2 IN X 12-1/2 IN X 1-1/2 IN, TEXT:TYPE VA500, MUST BE ON PALLETS 1500 MAX SPACE AVAILABLE	Cosmos Air Purification Enviro	Dale,Leah E	12/23/14	Operating	\$ 9,100.00	\$ 9,100.00
0000089658	KIT:ENGINE 8.3, TEXT:ASSEMBLY, C GAS PLUS, OEM ONLY, CUMMINS STAR PART DR26264 IS A C8.3G+ EXCHANGE ENGINE, COMPLETE, DYNO TESTED AND EPA CERTIFIED, INCLUDING EPA C	Cummins Power Systems LLC	Dixon,Robert	12/23/14	Capital	\$ 92,500.00	\$ 92,500.00
0000089660	PAD,CLEANING:6 IN X 9 IN, TEXT:SCOTCH BRITE, INDURSIAL GRADE, 60 EA/PER CASE	SABIC Polymershapes LLC	(I)Smith,Craig M	12/23/14	Operating	\$ 4,045.00	\$ 4,045.00
0000089661	HOSE,AIR:240 FT ROLL,PUSH LOCK	Lonsdale & Holtzman Sales, Inc.	Currie,Leon L.	12/23/14	Operating	\$ 1,464.75	\$ 1,464.75
0000089662	WINDOW:KIT,NEW FLYER 6001-6050,KIT HAS 29 PIECES - (OEM ONLY), TEXT:Window glass, Window Kit, Fits fleet New Flyer 6001 - 6050, Laird Plastic P/N LP6000NF, total of 29 pieces. ( OEM ONLY - COMPATIBILITY ) ( I IUR 32289 CREATED ON 11-01-2013 )	Laird Plastics	Dixon,Robert	12/23/14	Capital	\$ 35,988.00	\$ 35,988.00
0000089663	LAMP,FLUORESCENT:40W,3200 INITIAL LUMENS, TEXT:30/CASE	CED/Catalano Inc	Dale,Leah E	12/23/14	Operating	\$ 3,582.00	\$ 3,582.00
0000089664	CLAMP, CUSHION: TYPE: WEDGE, COMMONNAME: CUSHION CLAMP	Beltway Industrial Supply Co	Currie,Leon L.	12/23/14	Operating	\$ 530.00	\$ 530.00
0000089665	VALVE,COMPRESSOR-STX:REED,DISCHARGE,STEEL SPRING,1K,ROHR RAIL CAR MODELS G &GB AIR CONDITIONER, TEXT:4/JOB, UI=UM	Direct Machinery Outlet	Dale,Leah E	12/23/14	Operating	\$ 37,853.00	\$ 37,853.00
0000089666	CHUTE:ESCROW TO COIN VAULT	Cubic Transportation Systems Inc.	(I)Smith,Craig M	12/23/14	Operating	\$ 6,423.70	\$ 6,423.70
0000089667	RING,PISTON:T, TEXT:NOTE: EACH T-RING KIT MUST BE INDIVIDUALLY PACKAGED TO PREVENT DETERIORATION	Greene, Tweed & Company, Inc.	Dale,Leah E	12/23/14	Operating	\$ 3,705.00	\$ 3,705.00
0000089668	FITTING:DOOR OPERATOR,5K	Ellcon National Inc	Dale,Leah E	12/23/14	Operating	\$ 11,694.00	\$ 11,694.00
0000089669	CAP: TYPE: END, SIZE: 13/16 IN, MATERIAL: LDPE	Caplugs LLC	Currie,Leon L.	12/23/14	Operating	\$ 280.20	\$ 280.20
0000089671	KIT:AIR REGULATOR, TEXT:ARO AIR REGULATOR	Applied Industrial Technologies	Currie,Leon L.	12/23/14	Operating	\$ 2,422.40	\$ 2,422.40

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089672	ELEMENT:SEPERATOR,OIL,SULLAIR, TEXT:SULLAIR OIL SEPERATOR ELEMENT, 250034-112	Jim's Air Compressor	Dale,Leah E	12/23/14	Operating	\$ 809.25	\$ 809.25
0000089673	SERVICE:FREIGHT DELIVERY CHARGE	Kelly Generator & Equipment	Dale,Leah E	12/23/14	Operating	\$ 1,865.00	\$ 1,865.00
0000089674	VALVE:THERMOSTAT,5K,HVAC	Merak North America	Dale,Leah E	12/23/14	Operating	\$ 483.95	\$ 483.95
0000089675	EXTRACTOR,SCREW:TEXT:TAPERED	Snap-On Tools Company	Currie,Leon L.	12/23/14	Operating	\$ 375.00	\$ 375.00
0000089676	LINK:VERTICAL CONNECTING ASSEMBLY	ITT Enidine Inc.	Dale,Leah E	12/23/14	Operating	\$ 14,716.00	\$ 14,716.00
0000089677	SPRING,BRAKE:COMP,SS	Lee Spring Company	Dale,Leah E	12/23/14	Operating	\$ 107.00	\$ 107.00
0000089678	LENS:HORN	Marine Air Supply Co Inc	Dale,Leah E	12/23/14	Operating	\$ 287.80	\$ 287.80
0000089700	NO NOUN:VELCRO: PRESSURE SENSITIVE LOOP,1 IN WD X 25 YD ROLL,12 BLACK 100 NYLON	MSC Industrial Supply Company	Dale,Leah E	12/24/14	Operating	\$ 366.24	\$ 366.24
0000089701	BRUSH,ELECTRICAL:TRACTION MOTOR, TEXT:LOGLIFE	National Electrical Carbon Pro	Dale,Leah E	12/24/14	Operating	\$ 5,725.00	\$ 5,725.00
0000089702	FILTER:HYDRAULIC HIGH PRESSURE, TEXT:FILTER NOT LISTED IN NORDCO TRIPP MACHINE SERVICE MANUAL. FILTER PART NUMBER REFERENCED OFF UNIT	Northern Virginia Supply Inc	Dale,Leah E	12/24/14	Operating	\$ 993.12	\$ 993.12
0000089703	SUPPORT:INSULATOR AND INTERLOCK	Phoenix Sales & Service Corp	Dale,Leah E	12/24/14	Operating	\$ 6,160.00	\$ 6,160.00
0000089704	Pelican 9430 (Yellow) Remote Area Lighting P/N: PE94303LY	B&H Photo-Video-Pro-Audio	Whitehead,Eldora F	12/24/14	Operating	\$ 2,595.64	\$ 2,595.64
0000089705	FILTER,FUEL-STX:UTV FLEET 185 CFM COMPRESSOR, TEXT:WATER SEPERATOR	Tate Engineering Systems Inc	Dale,Leah E	12/24/14	Operating	\$ 1,000.00	\$ 1,000.00
0000089706	CLAMP:ASSEMBLY,5K, TEXT:CLEAT, TM, TECH	Rail Line Components S.L.U.	Dale,Leah E	12/24/14	Operating	\$ 15,900.00	\$ 15,900.00
0000089707	SLEEVE:PARK BRAKE,1K,ROHR	Tec Tran Corporation	Dale,Leah E	12/24/14	Operating	\$ 82,377.50	\$ 82,377.50
0000089708	SWITCH,PRESSURE:TEXT:N-2	Tec Tran Corporation	Dale,Leah E	12/24/14	Operating	\$ 78,750.00	\$ 78,750.00
0000089709	Leased Vehicles for FY18	Koons of Silver Spring, Inc.	Reynolds, Olivia	12/24/14	Capital	\$ 46,189.44	\$ 22,849.75
0000089710	FILTER,FUEL-STX:DEICER	The Baltimore Auto Supply Company	Dale,Leah E	12/24/14	Operating	\$ 1,076.70	\$ 1,076.70
0000089712	SPRING:FRONT END BULKHEAD ASSEMBLY,1K,ROHR-BREDA INTER-CAR BARRIER	The James Walker Company	Dale,Leah E	12/24/14	Operating	\$ 1,826.40	\$ 1,826.40
0000089713	FILTER,TRANSMISSION-STX:UTV 354C	Neopart LLC	Dale,Leah E	12/24/14	Operating	\$ 3,498.00	\$ 3,498.00
0000089714	SIGN,LETTER/NUMERAL:BRAILLE,STAR,BRONZE, TEXT:ADHESIVE	Adams Elevator Company	Wilson,Melloney Alceia	12/24/14	Operating	\$ 957.40	\$ 957.40
0000089716	RING:EMERGENCY RELEASE, TEXT:CHANGED CLASS CODE FROM "P" TO "N" F/ FY94BOMREQ2/04/93	Wabtec Passenger Transit	Dale,Leah E	12/24/14	Operating	\$ 53,342.00	\$ 53,342.00
0000089717	FILTER,OIL-STX:ENGINE	Vehicle Maint Program Inc	Dale,Leah E	12/24/14	Operating	\$ 216.60	\$ 216.60
0000089718	Recorded Statements Vendor - Third Party Liability	Datascribe, LLC	Cochrane, Celena	12/24/14	Operating	\$ 4,650.00	\$ 2,151.48
0000089720	FUSE:HIGH VOLTAGE SUB ASSEMBLY,2K/3K,CARS	ALBATROS North America Inc.	Wilson,Melloney Alceia	12/24/14	Operating	\$ 14,014.80	\$ 14,014.80
0000089721	KEY:FITS FIRE SERVICE MFD1, TEXT:OEM PART NUMBER MFD1 OR EQUAL	Adams Elevator Company	Wilson,Melloney Alceia	12/24/14	Operating	\$ 326.10	\$ 326.10
0000089722	SWITCH,ESCALATOR:MICRO, TEXT:HO1	Southern Elevator & Electric	Wilson,Melloney Alceia	12/24/14	Operating	\$ 300.00	\$ 300.00
0000089723	OIL,INDUSTRIAL:WAX FREE REFRIGIRATOR DEHYDRATED,500 SUS @ 100 DEG F,190 TO 200 DEG F ANILINE POINT VISCOSITY,1 GAL, TEXT:MSDS 0427, MUST BE 500 VISCOSITY	Henry M Sweeny Company, Inc.	Dale,Leah E	12/24/14	Operating	\$ 2,893.00	\$ 2,893.00
0000089724	FLUID:SILICONE BRAKE,1 GAL, TEXT:C, MSDS/2565/3078, MSDS 4638 3/29/11	Mid Atlantic Chemical Corp	Dale,Leah E	12/24/14	Operating	\$ 16,218.00	\$ 16,218.00
0000089734	FILTER,FUEL:SPIN-ON, TEXT:A/C #T915 ONLY, PRIMARY, CPMI, NO SUBS	Vehicle Maint Program Inc	Dixon,Robert	12/26/14	Operating	\$ 1,663.80	\$ 1,663.80
0000089735	BELT,HVAC:FITS A/C COMPRESSOR,NABI BRT FLEET	Transit Parts Holdings Inc.	Dixon,Robert	12/26/14	Operating	\$ 1,606.20	\$ 1,606.20

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089736	ROD:RADIUS KIT, TEXT:Kit, Radius Rod Repair S/R 1513,1514,1554,1585,7001-7052,7053-7090,7091-7100	New Flyer Industries Canada, ULC	Dixon,Robert	12/26/14	Operating	\$ 18,026.98	\$ 18,026.98
0000089737	SWITCH,ESCALATOR:ACTIVATION SKIRT	Southern Elevator & Electric	Wilson,Melloney Alceia	12/26/14	Operating	\$ 150.00	\$ 150.00
0000089738	KEY STOCK:5/8 IN X 7/8 IN,10-1/2 IN LG,FITS DRIVE SHAFT TO REDUCER, TEXT:ESC ONLY	Precision Escalator Products	Wilson,Melloney Alceia	12/26/14	Operating	\$ 246.00	\$ 246.00
0000089739	SENSOR,PROXIMITY:HANDRAIL MONITOR, TEXT:SWITCH	Kone Inc	Wilson,Melloney Alceia	12/26/14	Operating	\$ 1,777.50	\$ 1,777.50
0000089740	COUPLING,SHAFT:ESCALATOR MOTOR	ECS Corporation	Wilson,Melloney Alceia	12/26/14	Operating	\$ 290.00	\$ 290.00
0000089741	FUSE:TIME DELAY,30AMP	Electrical Wholesalers Metro DC, Inc.	Wilson,Melloney Alceia	12/26/14	Operating	\$ 134.70	\$ 134.70
0000089742	BLOCK,CONTACT:NO	I/O Solutions and Controls	Wilson,Melloney Alceia	12/26/14	Operating	\$ 828.00	\$ 828.00
0000089743	PLATE:DRIVE MOUNTING, TEXT:MOD 100	JSK Machine & Mfg Corporation	Wilson,Melloney Alceia	12/26/14	Operating	\$ 1,770.00	\$ 1,770.00
0000089746	Purchase Uniforms, Accessories and Seamstress Services	Morgans Inc T/A Jimmie	Whitehead,Eldora F	12/29/14	Operating	\$ 2,990.04	\$ 2,990.04
0000089747	Purchase, Alter, and Repair Threat Level !!!A Ballistic Vest for MTPD Personnel	PT Armor Inc.	Whitehead,Eldora F	12/29/14	Operating	\$ 3,000.00	\$ 2,742.00
0000089748	FedEx Express Services	FedEx	Whitehead,Eldora F	12/29/14	Operating	\$ 251.96	\$ 251.96
0000089749	To Perform Maintenance and Needed Services for MTPD Vehicles	Ourisman Chevrolet Co., Inc.	Whitehead,Eldora F	12/29/14	Operating	\$ 3,000.00	\$ 551.05
0000089750	Part # 269999 - Rubbermaid ActionPacker FG11910138 Lockable Storage Box 35 Gallon	Global Equipment Company	Whitehead,Eldora F	12/29/14	Operating	\$ 545.86	\$ 545.86
0000089751	Electrric Service for Trailer at Fort Meade	Baltimore Gas & Electric Company	Whitehead,Eldora F	12/29/14	Operating	\$ 84.07	\$ 84.07
0000089752	Surefire V91 Flashlight Holders	Galls Inc	Whitehead,Eldora F	12/29/14	Operating	\$ 2,765.00	\$ 2,765.00
0000089753	Senior HelpDesk Technical Level 1 (position 1) per Basic Ordering Agreement Task Order Group 6. 560 hours. PC Replacement Project.	Networking for Future, Inc. (NFF, Inc.)	Moore,Cheryl	12/29/14	Operating	\$ 21,420.00	\$ 10,418.38
0000089754	Purchase of uniforms, seamstress services and accesories for MTPD personnel	Morgans Inc T/A Jimmie	Whitehead,Eldora F	12/29/14	Operating	\$ 2,994.66	\$ 2,994.66
0000089757	STEP,ESCALATOR:UNI ASSEMBLY	Adams Elevator Company	Wilson,Melloney Alceia	12/29/14	Operating	\$ 32,073.60	\$ 32,073.60
0000089758	FILLER:SCRATCH PRIMER,11 OZ SPRAY CAN CAPACITY, TEXT:12 CANS PER CASE, MSDS 2302/3357	Beltway Industrial Supply Co	(I)Smith,Craig M	12/29/14	Operating	\$ 913.91	\$ 913.91
0000089759	BALLAST:120/277V,ELECTRONIC,2 LAMP,F54/T5 LAMP,54W LAMP, TEXT:CASE 12 EA	REXEL, USA	Lansdown,Carl Lester	12/29/14	Operating	\$ 624.00	\$ 260.00
0000089760	SKIRT:SWITCH,CIP SCHINDLER	IACI - Airline Hydraulics Corp.	Wilson,Melloney Alceia	12/29/14	Operating	\$ 1,260.00	\$ 1,260.00
0000089761	SENSOR,PROXIMITY:TEXT:SWITCH	Allied Electronics Inc	Wilson,Melloney Alceia	12/29/14	Operating	\$ 459.04	\$ 459.04
0000089762	Item # S-9959V - 7 x 10 EXIT Sign- Vinyl	Uline Inc	Whitehead,Eldora F	12/29/14	Operating	\$ 45.60	\$ 45.60
0000089763	Shipping Charges	Global Equipment Company	Whitehead,Eldora F	12/29/14	Operating	\$ 200.39	\$ 167.36
0000089764	PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: GLOSS, COMMONNAME: ENAMEL, SPRAY, GLOSS BLACK, 16 OZ, COLOR: BLACK	Vienna Paint & Decorating Inc	Dixon,Robert	12/29/14	Operating	\$ 1,464.72	\$ 1,464.72
0000089765	SWITCH,ELEVATOR:KEY,FIRE SERVICE CAR, TEXT:HORIZONTALLY MOUNTED	Elevator Products Corporation	Wilson,Melloney Alceia	12/29/14	Operating	\$ 700.80	\$ 700.80
0000089766	COATING:CHEMICAL,HIGH-HEAT ALUMINUM,11 OZ CAN,METRO FLX, TEXT:OEM ONLY, MSDS 2304, SILVER COLOR	Thermo-Tec Automotive, Inc.	Dixon,Robert	12/29/14	Operating	\$ 85.32	\$ 85.32
0000089767	BATTERY:EMERGENCY POWER LIGHTING, TEXT:FOREST GLEN	TEPCO Elevator Parts	Wilson,Melloney Alceia	12/29/14	Operating	\$ 238.00	\$ 238.00
0000089768	SWITCH,ELEVATOR:PIT STOP, TEXT:OUTER GREEN LINE	Quality Elevator Products	Wilson,Melloney Alceia	12/29/14	Operating	\$ 361.00	\$ 361.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089769	Item # 1GLP9 - Aluminum Snow Brush, Pivvot Head, 35-52 Inches	Grainger Industrial Supply	Whitehead,Eldora F	12/29/14	Operating	\$ 515.60	\$ 515.60
0000089770	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size2 XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	12/29/14	Operating	\$ 2,856.30	\$ 2,856.30
0000089771	Sabre Red DPS Mark 3 Defense Spray, 2.0 Oz. Cone Spray, Mfg: Sabre, P/N: Sabre SR520010-C	ADS Inc.	Whitehead,Eldora F	12/29/14	Operating	\$ 2,550.00	\$ 2,550.00
0000089772	Purchase uniformsplus seamtress services and accessories for MTPD personnel.	Morgans Inc T/A Jimmie	Whitehead,Eldora F	12/29/14	Operating	\$ 3,000.00	\$ 2,987.29
0000089773	KIT:CONTAINS 7/16 IN RED GIB P/N A908R100	Adams Elevator Company	Wilson,Melloney Alceia	12/29/14	Operating	\$ 1,696.80	\$ 1,696.80
0000089774	Silver Name Tags for SPO officers	Collinson Enterprises	Whitehead,Eldora F	12/29/14	Operating	\$ 44.50	\$ 44.50
0000089775	<p>GAS:MAPP,CYLINDER, TEXT:MSDS 3697, TORCH MSDS 4989 Used for welding, brazing and soldering used with TS 4000T torch head </p><!-- RICH TEXT -->	Noland Company	Dixon,Robert	12/29/14	Operating	\$ 1,008.00	\$ 1,008.00
0000089776	KIT:S1 GUARD BOOT,ASSEMBLY,NEW FLYER BUS,CONTAINS WEARSTRIP,BOOT,RECEIVER	New Flyer Industries Canada, ULC	Dixon,Robert	12/29/14	Operating	\$ 72,500.00	\$ 72,500.00
0000089777	FLUID:12-16 OZ BOTTLE,POWER STEERING, TEXT:SECOND BLEED, "2+2" , MUST MEET OR EXCEED GM, NO BULK PRODUCT, MSDS 3233	The Baltimore Auto Supply Company	Dixon,Robert	12/29/14	Operating	\$ 140.00	\$ 140.00
0000089778	FUSE:MIDGET,1AMP,500V,10,000 AIC @ 500VAC IR,0.41 INCH X 1 1/2 INCH,FITS ELEVATOR, TEXT:1 Amp, 500 Volts AC Midget Fuse Time Delay For Motor Control Transformers Slo-Blo® Type Fuse Opening Time @ 135% = 1 Hour Maximum Opening Time @ 200% = 5 Second	Globe Electric Company Inc	Wilson,Melloney Alceia	12/29/14	Operating	\$ 128.40	\$ 128.40
0000089779	KIT:CONTAINS IMPACT WRENCH,SAE DRIVER SET	Applied Industrial Technologies	Wilson,Melloney Alceia	12/29/14	Operating	\$ 1,465.10	\$ 1,465.10
0000089780	Garrison Belts-Black, Sgt. Shoulder Boards, Navy Clip Tie	Morgans Inc T/A Jimmie	Whitehead,Eldora F	12/29/14	Operating	\$ 1,205.30	\$ 1,205.30
0000089781	Item # H-2916 - 1" Brass 4 Digit Combination Lock with Key	Uline Inc	Whitehead,Eldora F	12/29/14	Operating	\$ 1,535.89	\$ 1,535.89
0000089782	Bomb Tech ID and Pockets	PT Armor Inc.	Whitehead,Eldora F	12/29/14	Operating	\$ 940.00	\$ 940.00
0000089783	ROD:MOD 250 ESCALATOR ADJUSTABLE IDLER	Precision Escalator Products	Wilson,Melloney Alceia	12/29/14	Operating	\$ 540.00	\$ 540.00
0000089796	SWITCH:ON/OFF, TEXT:S/A	SPX Corporation	Dixon,Robert	12/30/14	Operating	\$ 43,581.77	\$ 43,581.77
0000089799	Temporary Admin Support - File Room - Option to Extend Period of performance	Mb Staffing Services LLC	Toure,Gerald O	12/30/14	Operating	\$ 18,806.25	\$ 4,964.85
0000089801	RELAY,TIME DELAY:	Allied Electronics Inc	Wilson,Melloney Alceia	12/30/14	Operating	\$ 983.90	\$ 983.90
0000089802	MOTOR:BELT DRIVE,30 HP,230V,1750 RPM, TEXT:OUTER GREEN LINE	M&M Electric Motor Repair Inc	Wilson,Melloney Alceia	12/30/14	Operating	\$ 3,031.77	\$ 3,031.77
0000089803	BUCKET:LEFT HAND OIL	Kone Inc	Wilson,Melloney Alceia	12/30/14	Operating	\$ 1,453.52	\$ 1,453.52
0000089804	LAMP:MAINTENANCE, TEXT:GLENMONT C/C:1Z6053	Graybar Electric Co Inc	Wilson,Melloney Alceia	12/30/14	Operating	\$ 1,700.00	\$ 1,700.00
0000089807	NEPP Power Analyzer and Oscilloscope Equipment	Test Equity LLC	Walker,Felicia	12/30/14	Capital	\$ 16,152.90	\$ 16,152.90
0000089810	Senior HelpDesk Technical (position 5) Level 2 per Basic Ordering Agreement Task Order Group 6. 1920 hours.	Powersolv, Inc	Moore,Cheryl	12/30/14	Operating	\$ 84,480.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089811	Senior HelpDesk Technical (position 6) Level 2 per Basic Ordering Agreement Task Order Group 6. 1920 hours.	Trigyn Technologies, Inc.	Moore,Cheryl	12/30/14	Operating	\$ 71,040.00	\$ -
0000089812	BUSHING,SUSPENSION:FRONT AND REAR SHOCK ABSORBER,RED,VARIOUS BUSES, TEXT:BODA P/N B908 ONLY, 100/PKG	Muncie Reclamation & Supply Co	Dixon,Robert	12/30/14	Operating	\$ 250.00	\$ 250.00
0000089813	Senior HelpDesk Technical (position 7) Level 2 per Basic Ordering Agreement Task Order Group 6. 1920 hours.	Software Information Resource Corp SIRC	Moore,Cheryl	12/30/14	Operating	\$ 87,360.00	\$ -
0000089819	MEDICATION,EXTERNAL-STX:PETROLEUM JELLY,13 OZ, TEXT:VASELINE	Supply Solutions LLC	Dixon,Robert	12/30/14	Operating	\$ 480.00	\$ 480.00
0000089821	TRANSMITTER:STANDARD D GAS PLUS,SCOTT CNG SYSTEM	North East Technical Sales	(I)Smith,Craig M	12/30/14	Operating	\$ 9,675.00	\$ 9,675.00
0000089822	BATTERY:BACKUP,12VDC,8 AMP HR	Arlington Armature	(I)Smith,Craig M	12/30/14	Operating	\$ 1,100.88	\$ 1,100.88
0000089823	GLOVES, RUBBERGLOVES: LENGTH: 9-1/2 IN, MATERIALSPECIFICATION: N/A, TYPE: NON-STERILE, SIZE: X-LARGE, MATERIAL: LATEX, COLOR: ANY	Tronex International, Inc.	Currie,Leon L.	12/30/14	Operating	\$ 962.80	\$ 962.80
0000089829	GASKET:EXHAUST,MANIFOLD- (OEM ONLY), TEXT:GASKET EXHAUST MANIFOLD SR 1263 , 1355- (OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	12/31/14	Operating	\$ 726.00	\$ 726.00
0000089830	MODULE:HIGH SPEED CELL NET CONTROLLER,FLEET 2100-2231,FITS DOOR CONTROL,ORION V	I/O Controls Corporation	Dixon,Robert	12/31/14	Operating	\$ 1,994.52	\$ 1,994.52
0000089831	KIT:VALVE,COMPONENT PARTS,OVERHAUL,CONTAINS (10) O-RING,(1) GASKET, TEXT:N7D MAGNET VALVE, CONTAINS (1) GASKET SOLENOID COVER P/N 585442, (2) 1.287 IN ID X 0.21 IN O-RING P/N 582939, (2) 0.551 IN ID X 0.07 IN O-RING P/N 581928, (6) O-RING P/N 580354	International Process	Wilson,Melloney Alceia	12/31/14	Operating	\$ 55,645.00	\$ 55,645.00
0000089832	Floor Scrubber	Caliber Equipment Incorporated	Toure,Gerald O	12/31/14	Operating	\$ 12,320.00	\$ 12,320.00
0000089833	HEAD, COTTON--MOP:	District Safety Products Inc	Currie,Leon L.	12/31/14	Operating	\$ 5,120.64	\$ 5,120.64
0000089835	BUTTON:ALUMINUM,YELLOW,PP-1 VALVE, TEXT:PER WMATA DWG #922-38-0020, BUS ENGINEERING DWG, REV-A, 1ST ARTICLE REQUIRED (10 PIECES) FOR BENG INSPECTION FROM ALL NEW SUCCESSFUL BIDDER	Metro Mfg & Supply Co Inc	Dixon,Robert	12/31/14	Operating	\$ 3,600.00	\$ 3,600.00
0000089836	CLEANER:OZZY JUICE DEGREASER, TEXT:HEAVY DUTY SOLUTION, MSDS 1837/2224	Mid Atlantic Chemical Corp	(I)Smith,Craig M	12/31/14	Operating	\$ 5,955.00	\$ 5,955.00
0000089837	Meeting with MTPD Cancellation Charge (December 2014)	With These Hands Interpreting	Whitehead,Eldora F	12/31/14	Operating	\$ 180.00	\$ 180.00
0000089838	APRON: TYPE: SPLASH/NON-ABSORBENT, SIZE: 35 IN X 45 IN, 6-Mil, COLOR: BLUE, MATERIAL: VINYL	Hydraulic Electric Components Supply Inc	Currie,Leon L.	12/31/14	Operating	\$ 892.50	\$ 892.50
0000089840	P/N: EB4000CS Small Evidence Bags (1000/case)	Sirchie Fingerprint Labs	Whitehead,Eldora F	12/31/14	Operating	\$ 172.72	\$ 172.72
0000089841	COMPOUND: CONTAINER: 7.5 OZ, TYPE: INSTANT GASKET MAKER, COLOR: BLACK	Applied Industrial Technologies	Dixon,Robert	12/31/14	Operating	\$ 4,527.96	\$ 4,527.96
0000089842	KIT: CONTAINSA: (1) DISC PAD, CONTAINSB: (5) ADAPTER, SIZE: 3 IN X 1/2 IN X 5/16 IN, COMMONNAME: KIT:CLEAN SANDING PAD,CONTAINS (1) DISC PAD 3 IN X 1/2 IN X 5/16 IN,(5) ADAPTER	S & M Auto Supply, Inc.	Currie,Leon L.	12/31/14	Operating	\$ 821.10	\$ 821.10
0000089843	Purchase of BDU Uniforms, Accessories and Seamstress Services for MTPD Officers	Morgans Inc T/A Jimmie	Whitehead,Eldora F	12/31/14	Operating	\$ 2,982.82	\$ 2,982.82

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089844	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	12/31/14	Operating	\$ 2,947.96	\$ 2,947.96
0000089845	CLEANER: FORM: LIQUID, TYPE: DEGREASER, COMMONNAME: METRO 3000	Inplant Systems	Dixon,Robert	12/31/14	Operating	\$ 14,875.00	\$ 14,875.00
0000089846	POTENTIOMETER:STRING,BUS LIFT SADDLE, TEXT:USES WIRE ON SPOOL FED OUT TO MEASURE THE HEIGHT OF SADDLE OF BUS LIFT	B & R Associates	(I)Smith,Craig M	12/31/14	Operating	\$ 10,770.00	\$ 10,770.00
0000089847	DRILLBIT: LENGTH: 2-3/4 IN, FLUTELENGTH: 1-5/8 IN, FLUTES: 2, TYPE: GENERAL PURPOSE, SIZE: 1/8 IN, SHANK: 1/8 IN, POINT: 118 DEG SPLIT, MATERIAL: HSS	Lawson Products Inc	(I)Smith,Craig M	12/31/14	Operating	\$ 274.40	\$ 274.40
0000089848	DIE,COMPRESSION:1/0 AWG, TEXT:STATIONARY	Tyco Electronics Corporation	Currie,Leon L.	12/31/14	Operating	\$ 808.13	\$ 808.13
0000089849	DETECTOR,LEAK:	R E Michel Company Inc	Currie,Leon L.	12/31/14	Operating	\$ 636.00	\$ 636.00
0000089850	LADDER:MECHANIC MEDIUM,5 FT,PINE WOOD,OSHA APPROVED, TEXT:TYPE 1	LADDERS & THINGS	Currie,Leon L.	12/31/14	Operating	\$ 1,581.20	\$ 1,581.20
0000089851	CAPACITOR:4.7 MFD,50VDC	Capitol Cable & Technology Inc	Currie,Leon L.	12/31/14	Operating	\$ 620.00	\$ 620.00
0000089852	LUBRICANT:HYDRAULIC OIL,5 GAL PAIL, TEXT:VITALUBE, L.T, FREEZE"50 AT ALL TIMES RIEGLE 4/ (MSDS 2725/2759/2879/2886) MID ATLANTIC/FUCHS DEALER	United Oil Co.	Wilson,Melloney Alceia	12/31/14	Operating	\$ 3,682.50	\$ 3,682.50
0000089868	MICROSOFT 9727436-PCM SURFACE PRO 3	CDW Direct LLC, CDW Direct	Kpadeh,Benjamin	01/02/15	Capital	\$ 13,920.00	\$ 13,920.00
0000089870	CONTROLLER:C-20,EMP - (OEM ONLY), TEXT:Controller C-20, New Flyer fleet 6600-6609, SR 1472 (EMP OEM P/N 3000001065 ONLY) ( IIUR 31453 CREATED ON 04-01-2013 )	Engineered Machined Products, Inc.	Dixon,Robert	01/02/15	Operating	\$ 2,680.00	\$ 2,680.00
0000089874	FILTER:CRANKCASE BREATHER,Fits C8.3G ENGINE,Approx. Dia= 5",Approx. Height= 4.12",CERTIFICATION VMI	New Flyer Industries Canada, ULC	Dixon,Robert	01/02/15	Operating	\$ 28,893.00	\$ 28,893.00
0000089876	CONNECTOR:PIPE,MALE	MCI Service Parts	Dixon,Robert	01/02/15	Operating	\$ 74.00	\$ 74.00
0000089877	FILTER,FUEL:ENGINE, TEXT:OEM ONLY	Vehicle Maint Program Inc	Dixon,Robert	01/02/15	Operating	\$ 599.00	\$ 599.00
0000089878	LINE:TURBO RETURN,4200,4300,SERIES 50 ENGINE	Johnson & Towers Baltimore Inc	Dixon,Robert	01/02/15	Operating	\$ 1,008.90	\$ 1,008.90
0000089879	LOCK:REAR END DOOR	James L Howard Co., Inc.	Wilson,Melloney Alceia	01/02/15	Operating	\$ 2,010.50	\$ -
0000089881	FILTER:CENTRIFUGE BOWL INSERT,ELEMENT,CERTIFICATION VMI, TEXT:BULK, 50/PKG, ONLY PER SMJ	Central Diesel	Dixon,Robert	01/02/15	Operating	\$ 14,227.50	\$ 14,227.50
0000089882	SEAL:IDLE CUT-OUT VALVE, TEXT:SPINNERII P/N 71054 ONLY	Neopart LLC	Dixon,Robert	01/02/15	Operating	\$ 7,378.43	\$ 7,213.00
0000089883	VALVE,AIR-STX:CARTRIDGE ASSEMBLY,MODEL 576HE, TEXT:SPINNER II 73967 OEM ONLY	T F Hudgins Inc	Dixon,Robert	01/02/15	Operating	\$ 7,551.40	\$ 7,551.40
0000089884	TRANSISTOR:HIG CURRENT BARRIER,NPN,NTE 2349, TEXT:SIR, NO SUBSTITUTE, 5/PKG POLY BAGGED INDIVIDUALLY (PKG AS KIT)	Allied Electronics Inc	(I)Smith,Craig M	01/02/15	Operating	\$ 6,807.04	\$ 6,807.04
0000089885	LIGHT,LIGHT EMITTING DIODE:2.5 IN RD,RED MARKER,BUS, TEXT:12V, 2/BUS, 48/BOX, DIALIGHT OEM ONLY	Transit Parts Holdings Inc.	Dixon,Robert	01/02/15	Operating	\$ 831.60	\$ 831.60

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089886	REGULATOR,VOLTAGE-STX:CERTIFICATION VMI, TEXT:NEHOFF P/N A2-214 ONLY, STK 871-55-0012 WAS REPLACED BY STK 871-55-0060	Arlington Armature	Dixon,Robert	01/02/15	Operating	\$ 11,481.60	\$ 11,481.60
0000089888	MODULE:PISTON,FITS BNA57 (IIUR 23655 CREATED ON 06-22-2010) - ( VMI ) - AS OF 08-12-2011. NEW FLYER P/N 017104 - AS OF 08-17-2011	Team One Repair, Inc.	(I)Smith,Craig M	01/02/15	Operating	\$ 7,110.20	\$ 7,110.20
0000089890	READER,CREDIT CARD-STX:CREDIT/DEBIT,FITS AVM, TEXT:MUST BE COMPATIBLE WITH WMATA SOFTWARE & FIRMWARE (NO SUBSTITUTIONS)	Cubic Transportation Systems Inc.	(I)Smith,Craig M	01/02/15	Operating	\$ 6,860.45	\$ 6,860.45
0000089891	SIGN,LETTER/NUMERAL-STX:LETTER-R	Alstom Signaling Inc	(I)Smith,Craig M	01/02/15	Operating	\$ 2,422.00	\$ 2,422.00
0000089892	CONTACTOR:M3 SWITCH GRS REPLACEMENT MACHINES, TEXT:INSTALLED IN M3 GRS REPLACEMENT MACHINES MANUFACTURED & DELEIVERED IN 2006 AND LATER YEARS, TYPE 2 WIRE	Ansaldo STS USA, Inc.	(I)Smith,Craig M	01/02/15	Operating	\$ 5,991.80	\$ 5,991.80
0000089893	WELDER:BOND 3/16,SNOWMELTER RETURN	ERICO International Corporation	(I)Smith,Craig M	01/02/15	Operating	\$ 5,993.80	\$ 5,993.80
0000089894	SHOVEL: BLADESIZE: 15 IN WD X 19 IN DP, BLADEMATERIAL: ALUM, COMMONNAME: Scoop shovel, alumnum blade, 27 in handle	HD Supply Construction & Industrial	(I)Smith,Craig M	01/02/15	Operating	\$ 894.60	\$ 894.60
0000089895	HEATER,SWITCH:ROD, TEXT:DIRECT FIX	Rail Heating Products & Services	(I)Smith,Craig M	01/02/15	Operating	\$ 9,500.00	\$ 9,500.00
0000089896	BRUSH,PAINT:SASH,2 IN BRISTLE,NYLON/POLYESTER BRISTLE,ANGLE, TEXT:6 EACH PER PACK	Sherwin Williams Paint Company	(I)Smith,Craig M	01/02/15	Operating	\$ 935.00	\$ -
0000089897	GAUGE:SWITCH OBSTRUCTION, TEXT:4 HANDLE	Siemens Industry Inc.	(I)Smith,Craig M	01/02/15	Operating	\$ 3,495.50	\$ 3,495.50
0000089898	ABRASIVE, DISC: GRIT: 80, TYPE: SANDING, DIAMETER: 3 IN, MATERIAL: SILICON CARBIDE, COLOR: BROWN	Supply Solutions LLC	(I)Smith,Craig M	01/02/15	Operating	\$ 178.00	\$ 89.00
0000089899	HORN:LOW,24V,FITS VARIOUS BUSES	Muncie Reclamation & Supply Co	Dixon,Robert	01/02/15	Operating	\$ 208.50	\$ 208.50
0000089900	SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 1-3/8 IN, COMMONNAME: SUPER TOUGH	Beltway Industrial Supply Co	(I)Smith,Craig M	01/02/15	Operating	\$ 1,422.00	\$ 1,422.00
0000089901	TIE,CABLE-STX:13.38 IN LG,1/4 IN THK,120 LB TENSILE, TEXT:27M, 100/PKG	Capitol Cable & Technology Inc	(I)Smith,Craig M	01/02/15	Operating	\$ 1,672.00	\$ 1,672.00
0000089902	ABSORBENT: FORM: SHEET, TYPE: OIL, COMMONNAME: Oil Absorbent sheet	District Safety Products Inc	(I)Smith,Craig M	01/02/15	Operating	\$ 9,438.00	\$ 9,438.00
0000089903	COUNTERSINK: LENGTH: 2 IN, SHANKDIAMETER: 1/4 IN, FLUTES: 1, COMMONNAME: COUNTERSINK, BODYDIAMETER: 3/8 IN, MATERIAL: HSS	MSC Industrial Supply Company	(I)Smith,Craig M	01/02/15	Operating	\$ 104.40	\$ 104.40
0000089904	BAND,STRAPPING:5/8 IN WD,0.02 IN THK,100 LB ROLL,STEEL	Posner Industries	(I)Smith,Craig M	01/02/15	Operating	\$ 2,580.00	\$ 2,580.00
0000089905	KIT:N/ST 48 ESCALATOR,CONTAINS MODULOR RACK,AXLE CHAIN	ECS Corporation	Wilson,Melloney Alceia	01/05/15	Operating	\$ 12,885.00	\$ 12,885.00
0000089906	CABLE:DH485,3 METER	Autotech Technologies LP	Wilson,Melloney Alceia	01/05/15	Operating	\$ 220.00	\$ 220.00
0000089907	SPLICE KIT FOR 1699 SEMPERIT HANDRAIL, P/N 97600SK SEMPERIT ADDED IN DESCRIPTION, PER THACH - 4/9/12(ER).	Semperit Industrial Products	Wilson,Melloney Alceia	01/05/15	Operating	\$ 1,600.00	\$ 1,600.00
0000089908	SPROCKET:IDLER,MOD 100	Precision Escalator Products	Wilson,Melloney Alceia	01/05/15	Operating	\$ 2,475.00	\$ 2,475.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089915	BREAKER,CIRCUIT:1P,1AMP,FITS MCE	IACI - Airline Hydraulics Corp.	Wilson,Melloney Alceia	01/05/15	Operating	\$ 162.00	\$ 162.00
0000089916	CHAIN,HANDRAIL:TEXT:#60 178 PITCH, GLENMONT, C/S: 1Z6053, PIT FUJITC	Applied Industrial Technologies	Wilson,Melloney Alceia	01/05/15	Operating	\$ 846.90	\$ 846.90
0000089917	PLIERS:RETAINING RING, TEXT:90 DEG	Snap-On Tools Company	Wilson,Melloney Alceia	01/05/15	Operating	\$ 652.50	\$ 652.50
0000089918	DETECTOR:PHOTO EYE,FITS MODEL TWIN BEAM II,DOORS	Janus Elevator Products Inc.	Wilson,Melloney Alceia	01/05/15	Operating	\$ 1,590.00	\$ 1,590.00
0000089920	LOCK:CYLINDER,KEY OPERATED	Blaydes Industries Inc	Wilson,Melloney Alceia	01/05/15	Operating	\$ 300.00	\$ 300.00
0000089921	VALVE:PRESSURE PROTECTION,AIR SUSPENSION NABI BRT FLEET, TEXT:BENDIX P/N 065211 OR NABI P/N 416.00.3804.719 ONLY	Transit Parts Holdings Inc.	Dixon,Robert	01/05/15	Operating	\$ 1,895.12	\$ 1,895.12
0000089922	Provide Bottled Water - Rail Training as required on an as needed basis.	Deer Park Water	Holloway, Virginia	01/05/15	Operating	\$ 3,800.00	\$ 3,026.97
0000089923	SEAL,BODY:LOWER REAR DOOR,RUBBER,2800,3700,6001-6050,6101-6217,6300-6610, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	01/05/15	Operating	\$ 12,820.09	\$ 12,820.09
0000089924	BELT,V-STX:5VX680,5/8 INCH TOP WD,17/32 INCH THK,68 INCH,RUBBER W/POLYESTER CORDS, TEXT:OUTER GREEN LINE	Grainger Industrial Supply	Wilson,Melloney Alceia	01/05/15	Operating	\$ 181.10	\$ 181.10
0000089925	WIPER:MOTOR ASEMBLY	Neopart LLC	Dixon,Robert	01/05/15	Operating	\$ 43,585.64	\$ 43,585.64
0000089926	BOARD,PRINTED CIRCUIT:POSITION INDICATOR, TEXT:SYSTEM WIDE	C E Electronics Inc	Wilson,Melloney Alceia	01/05/15	Operating	\$ 600.00	\$ 600.00
0000089927	Labor	E J Herring and Son Inc.	Holloway, Virginia	01/05/15	Operating	\$ 19,550.00	\$ 19,500.00
0000089928	SCREW,MACHINE-STX:8-32 DIA,3 IN LG,OVAL SPANNER HD,STAINLESS STEEL,FITS ELEVATOR	Fastenal Company	Wilson,Melloney Alceia	01/05/15	Operating	\$ 236.93	\$ 236.93
0000089929	WHEEL:WHEEL,TACHOGRAPH,SELECTIVE, TEXT:WHEEL, TACHOGRAPH, SELECTIVE (#3) SHIM USED FOR SETTING PRELOAD CLEARANCE OR REAR COVER BEARINGS IN EV40 HYBRID BUSES TYPICAL NEW FLYER 6000, 6300, 6400. (OEM ONLY)	Johnson & Towers Baltimore Inc	Dixon,Robert	01/05/15	Operating	\$ 38,608.66	\$ 38,608.66
0000089930	LAMP,FLUORESCENT:T5 BULB,COOL WHITE, TEXT:TUBE, DEMAR- CATION, SMITH STA	ECS Corporation	Wilson,Melloney Alceia	01/05/15	Operating	\$ 467.00	\$ 467.00
0000089931	FUSE:FITS MONT ESCALATOR-CPT SO	Kone Inc	Wilson,Melloney Alceia	01/05/15	Operating	\$ 66.30	\$ 66.30
0000089932	PLIERS:RETAINING RING, TEXT:45 DEG	Snap-On Tools Company	Wilson,Melloney Alceia	01/05/15	Operating	\$ 516.00	\$ 516.00
0000089933	ENCODER:ESCALATOR	TEPCO Elevator Parts	Wilson,Melloney Alceia	01/05/15	Operating	\$ 2,758.60	\$ 2,758.60
0000089934	KIT,SPLICE:	Escalator Handrail Company	Wilson,Melloney Alceia	01/05/15	Operating	\$ 450.00	\$ 450.00
0000089935	SERVICE:FREIGHT DELIVERY CHARGE	Singapore Technologies Electronics Ltd.	(I)Smith,Craig M	01/05/15	Operating	\$ 6,346.00	\$ 6,346.00
0000089939	FILTER,OIL-STX:HYDRAULIC SYSTEM,ELEMENT, TEXT:PMI - BULK	Mohawk Manufacturing & Supply	Dixon,Robert	01/05/15	Operating	\$ 8,223.00	\$ 8,223.00
0000089940	BELT,V:5VX710	Applied Industrial Technologies	Wilson,Melloney Alceia	01/05/15	Operating	\$ 229.30	\$ 229.30
0000089941	SWITCH:15 PSI, TEXT:SWITCH 15 PSI	Muncie Reclamation & Supply Co	Dixon,Robert	01/05/15	Operating	\$ 7,982.75	\$ 7,982.75
0000089942	SHAFT,GEAR:IDLER SPROCKET STUB, TEXT:MOD 100	Precision Escalator Products	Wilson,Melloney Alceia	01/05/15	Operating	\$ 3,950.00	\$ 3,950.00
0000089944	ABSORBER,SHOCK-STX:FRONT,FITS ORION BUS,CERTIFICATION VMI, TEXT:USE 2/BUS, BUSHINGS AND WASHERS SHOULD BE PACKED WITH EACH SHOCK AS KITS	MCI Service Parts	Dixon,Robert	01/05/15	Operating	\$ 1,480.00	\$ 1,480.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089945	PAINT:SPRAY,BRIGHT TOUCH YELLOW, TEXT:C, STD PK 12 PER CASE, MSDS 2418/2419-MSDS 3073 REJ	Noland Company	(I)Smith,Craig M	01/05/15	Operating	\$ 792.00	\$ 792.00
0000089946	REMOVER:PAINT,GAL, TEXT:STRIPPER, HOMESTRIP, MSDS 4063, DELIVERED BY GAL, ISSUED BY GAL	Ecosolve Americas, Inc.	(I)Smith,Craig M	01/05/15	Operating	\$ 5,600.00	\$ 5,600.00
0000089947	COMPOUND,SEALING:50 CC BOTTLE, TEXT:LOCTITE, SEALANT, 10/CASE, MSDS 0251/2881/4232	Applied Industrial Technologies	(I)Smith,Craig M	01/05/15	Operating	\$ 1,376.40	\$ 1,376.40
0000089950	WIPE:HAND CLEANING TOWELETTES, TEXT:MSDS #2796/3405/3406, EZ HAND	District Safety Products Inc	(I)Smith,Craig M	01/05/15	Operating	\$ 28,710.00	\$ 28,710.00
0000089952	CLEANER, DEGREASER: FORM: CITRUS-BASED AEROSOL	Certified Laboratories	(I)Smith,Craig M	01/05/15	Operating	\$ 4,936.80	\$ 4,936.80
0000089953	CLEANER:TRAIN WASH SOAP,55 GAL DRUM, TEXT:GLENMONT YARD, MAX ORDER QTY 6, MSDS 3513	Interclean Equipment Inc	(I)Smith,Craig M	01/05/15	Operating	\$ 4,422.00	\$ 4,422.00
0000089954	CLEANER:LOW PH ACID BLEND PRE-SOAK TRAIN WASH SOAP,55 GAL DRUM, TEXT:CITRICLE, MSDS 3520	Interclean Equipment Inc	(I)Smith,Craig M	01/05/15	Operating	\$ 6,340.00	\$ 3,170.00
0000089956	SOLUTION:PARTS CLEANING,5 GL BUCKET, TEXT:SOLD IN 5 GALLON BUCKETS ONLY - MSDS 4435, C	Winzer Corp	(I)Smith,Craig M	01/05/15	Operating	\$ 3,793.80	\$ 3,793.80
0000089957	PAINT:ENAMEL SPRAY,BLACK,FLAT FINISH, TEXT:MSDS 0655/2513	Vehicle Maint Program Inc	(I)Smith,Craig M	01/05/15	Operating	\$ 1,098.72	\$ 1,098.72
0000089959	COMPOUND,SEALING:ANTI-SABOTAGE,ORANGE, TEXT:TORQUE SEAL, SEE PURCHASING AND USAGE NOTES IN LONG DESCRIPTION, ANTISABOTAGE, 50 VIALS PER PACKAGE (BOX), MSDS 0431, PURCHASING, STORAGE AND USAGE SPECIFICATIONS: 1) DATED PRODUCT, SEALANT HAS A MINIMUM SHELF	Organic Products Company	(I)Smith,Craig M	01/05/15	Operating	\$ 4,240.00	\$ 4,240.00
0000089960	BPA- TO PROVIDE BUS EXTERMINATION SERVICES (ON BUSES) EVERY THREE MONTHS OR ON AN AS NEEDED BASIS AT VARIOUS BUSV LOCATIONS, FOR A PERIOD OF 1 YEAR FROM DATE OF AWARD	N & N Consulting & Pest Control	Blanton,Alicia	01/05/15	Operating	\$ 149,000.00	\$ 148,522.00
0000089979	OIL,INDUSTRIAL:GEAR,5 GAL PAIL,ESCALATOR, TEXT:BETA LUBRICATION, #1008 IN, MSDS 4024	Fuchs Lubricants Co	Wilson,Melloney Alceia	01/06/15	Operating	\$ 6,179.25	\$ 6,179.25
0000089980	PAINT:HIGH HEAT ALUMINUM SPRAY, TEXT:C, MSDS 2340RS	Applied Industrial Technologies	(I)Smith,Craig M	01/06/15	Operating	\$ 291.00	\$ 291.00
0000089981	LUBRICANT:ANTI-SEIZE,KOPR-SHIELD,COMPOUND,HALF PT CAN, TEXT:MCMCLAMP, W/ BRUSH, MSDS 1310	Graybar Electric Co Inc	(I)Smith,Craig M	01/06/15	Operating	\$ 1,006.58	\$ 1,006.58
0000089983	CONTACTOR:COMPRESSOR,6K,HVAC	Merak North America	Wilson,Melloney Alceia	01/06/15	Operating	\$ 230.96	\$ 230.96
0000089984	BEARING,SLEEVE:A98497,JOURNAL,6K,RAIL CAR TRUCK	Bradken - Atchison/ St. Joseph, Inc.	Wilson,Melloney Alceia	01/06/15	Operating	\$ 5,780.00	\$ 2,890.00
0000089985	LIGHT:RUNNING, TEXT:LH	Luminator Holding LP	Wilson,Melloney Alceia	01/06/15	Operating	\$ 7,843.32	\$ 7,843.32
0000089986	SEAL,BODY-STX:THRESHOLD BULKHEAD DOOR,30 IN LG	Central Sales & Service Inc	Wilson,Melloney Alceia	01/06/15	Operating	\$ 1,400.00	\$ 1,400.00
0000089987	DUCT:AIR,0.026 IN THK (26 MIL),BLACK HERCULITE,BREDA PROPULSION BLOWER L25-2, TEXT:DIMENSION SEE DWG 96	Needles Eye	Wilson,Melloney Alceia	01/06/15	Operating	\$ 483.04	\$ 483.04

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000089988	HUB:COMPRESSOR ARMATURE ASSEMBLY,Diameter=127mm,Height=56.8mm,CERTIFICATIO N VMI, TEXT:Fits Flexible Air Conditioning	Truck Refrigeration Repair Inc	Dixon,Robert	01/06/15	Operating	\$ 14,523.00	\$ 14,523.00
0000089989	FLUID:DEEP PENETRATING RELEASE AGENT, TEXT:FREE W/MOLLYAEROSOL, MSDS #2187	Certified Laboratories	(I)Smith,Craig M	01/06/15	Operating	\$ 1,700.00	\$ 1,700.00
0000089990	WASHER,SEALING-STX:3/8 IN,AIR CONDITIONER COMPRESSOR, TEXT:20/JOB, SOLD 50/PACK, THERMO KING 55-6804 ONLY	Thermo King Chesapeake	Dixon,Robert	01/06/15	Operating	\$ 11,873.52	\$ 11,873.52
0000089991	TUBING,NONMETALLIC:WHEELCHAIR,20 FT LG,PVC,FITS NEW FLX	Hydraulic Electric Components Supply Inc	Dixon,Robert	01/06/15	Operating	\$ 310.00	\$ 310.00
0000089992	TRM RulesManager Annual Customer Support. Period from 1/29/15-1/28/16.	Total Resource Management, Inc.	Savoie,Thomas	01/06/15	Operating	\$ 18,576.00	\$ 18,576.00
0000089993	FLARE:EFLARE WARNING BEACON-FLASHING/STEADY-ON 1 COLOR,AMBER	All Hands Fire Equipment, LLC	Currie,Leon L.	01/06/15	Operating	\$ 4,399.00	\$ 4,399.00
0000090004	SLEEVE:SEALING BUSH, TEXT:RING WATERTIGHT, 2K, 3K, 6K--RIBBED BOOT	Alstom Transportation Inc	Dale,Leah E	01/07/15	Operating	\$ 12,965.00	\$ 12,965.00
0000090005	GLASS,WINDOW:RIGHT REAR END,2K/3K,CARS	Alstom Transportation Inc	Dale,Leah E	01/07/15	Operating	\$ 77,005.20	\$ 77,005.20
0000090006	BRACKET:DOOR STAY BRACE	Cubic Transportation Systems Inc.	(I)Smith,Craig M	01/07/15	Operating	\$ 230.10	\$ 230.10
0000090007	CONE,BEARING-STX:TAPERED ROLLER,ID=2.625",Cone Length=2.205",Cone Radius=0.25",CERTIFICATION VMI, TEXT:TIMKEN OR SKF P/N 6389 ONLY	Vehicle Maint Program Inc	Dixon,Robert	01/07/15	Operating	\$ 1,056.00	\$ 1,056.00
0000090008	MAT:DIAMOND DECK PLATE,48 IN WD X 900 IN LG X 1/8 IN THK,BLACK,CAB FLOOR	MSC Industrial Supply Company	(I)Smith,Craig M	01/07/15	Operating	\$ 2,944.92	\$ 2,944.92
0000090009	LIGHT: TYPE: STROBE, COMMONNAME: LIGHT:STROBE,PETTIBONE 445E	Pettibone /Traverse Lift Llc	(I)Smith,Craig M	01/07/15	Operating	\$ 1,495.32	\$ 984.08
0000090010	SEAL:TIE BORE,25 X 38 X 7,FITS DRILL HEAD OF PT.8	The Family Tree Inc	(I)Smith,Craig M	01/07/15	Operating	\$ 308.75	\$ 308.75
0000090011	CONDUIT:FLEXIBLE,15.8MM (0.062 IN),BLACK PMA PLASTIC WHEEL, FLAP: GRIT: 40, TYPE: ROLOC, SIZE: 2 IN, COMMONNAME: MINI FLAP DISC, MATERIAL: ZIRCONIA	AL-TECH Associates, Inc.	Currie,Leon L.	01/07/15	Operating	\$ 1,190.64	\$ 1,190.64
0000090012	BELT,TIMING-STX:BILL TRANSPORT	Beltway Industrial Supply Co	Currie,Leon L.	01/07/15	Operating	\$ 11,788.60	\$ 11,788.60
0000090013	DRILLBIT:23/64 IN,HIGH SPEED STEEL	SPX Corporation	Dixon,Robert	01/07/15	Operating	\$ 1,704.00	\$ 1,704.00
0000090014	COUPLING,PIPE:3/8 IN,FEMALE, TEXT:AIR LINE, DUE TO COMPATABILITY WITH MILTON MALE COUPLING/PLUG, P/N 1877, S/N 999-65-0986	Globe Electric Company Inc	Dixon,Robert	01/07/15	Operating	\$ 232.00	\$ 232.00
0000090015	DRILLBIT: LENGTH: 8-3/4 IN, FLUTES: 2, FLUTELENGTH: 6- 1/2 IN, TYPE: GENERAL PURPOSE, SIZE: 37/64 IN, SHANK: TAPER W/TANG, POINT: 118 DEG SPLIT, MATERIAL: BLACK OXIDE/HSS	The Baltimore Auto Supply Company	Dixon,Robert	01/07/15	Operating	\$ 1,656.00	\$ 1,656.00
0000090016	PIN,CONNECTOR-STX:VITAL RELAY PLUG BOARD WIRE CONNECTION, TEXT:SOLDERLESS TERMINAL	Noland Company	(I)Smith,Craig M	01/07/15	Operating	\$ 781.40	\$ 781.40
0000090018	WASHER:	Ansaldo STS USA, Inc.	(I)Smith,Craig M	01/07/15	Operating	\$ 556.00	\$ 556.00
0000090019	PLATE:	Wabtec Passenger Transit	Wilson,Melloney Alceia	01/07/15	Operating	\$ 37,257.00	\$ 37,257.00
0000090020	ANTENNA:WHIP,XTS-3000	Alstom Signaling Inc	(I)Smith,Craig M	01/07/15	Operating	\$ 1,304.85	\$ 1,304.85
0000090021	LAMP:METER ASSEMBLY,14V	Motorola Solutions Inc.	(I)Smith,Craig M	01/07/15	Operating	\$ 33.12	\$ 33.12
0000090022	Sepaton S2100-ES2, ES2 2900 with DeltaStor. Series 2900, S/N 10019. Period from 7/30/14-7/29/15.	Phaostron Instrument Co Inc	(I)Smith,Craig M	01/07/15	Operating	\$ 8,400.00	\$ 8,400.00
0000090023		ViON Corporaton	Moore,Cheryl	01/07/15	Operating	\$ 140,070.87	\$ 140,070.87

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0000090024	LAMP:TUNGSTEN HALOGEN TRU-AIM,50W,MR16 BULB,GU5.3 BINPIN BASE,FITS STATION CANOPY LIGHTS, TEXT:TUNGSTEN HALOGEN TRU-AIM MR16 TITAN AXIAL FILAMENT UV-FILTER HARD DICHROIC REFLECTOR COVER GLASS GU5.3 BI-PIN BASE 50Watt 12VOLT FLOOD BEAM	CED/Catalano Inc	(I)Smith,Craig M	01/07/15	Operating	\$ 352.00	\$ 352.00
0000090025	AIX Administrator, Expert Level per Basic Ordering Agreement Task Order Group 8. 1040 hours.	Advanced Digital Systems, Inc.	Moore,Cheryl	01/07/15	Capital	\$ 93,600.00	\$ 93,600.00
0000090027	Blanket Purchase Agreement for various Printing Services as required on an as needed basis.	Landover Printing Center	Holloway, Virginia	01/07/15	Operating	\$ 8,000.00	\$ 7,716.96
0000090028	RING:SPLIT KEY,1-1/2 IN	Blaydes Industries Inc	Currie,Leon L.	01/07/15	Operating	\$ 180.00	\$ 180.00
0000090029	CRIMPER:TEXT:AMP CRIMP TOOL	Capitol Cable & Technology Inc	Currie,Leon L.	01/07/15	Operating	\$ 1,804.47	\$ 1,804.47
0000090030	Renewal of NAVTEQ Data file licenses. Premium data users 33. Standard Data Users - 50. Base Data Users 20. Plus Public Internet License.	American Digital Cartography, Inc.	Savoie,Thomas	01/07/15	Operating	\$ 13,524.00	\$ 13,524.00
0000090031	ROLLER:TENSIONING,SNUBBER, TEXT:Roller For Tensioning The A/C Compressor Belt on New Flyer SR1060, 1086, 1128, 1096	New Flyer Industries Canada, ULC	Dixon,Robert	01/07/15	Operating	\$ 38,052.04	\$ 38,035.12
0000090033	(IIUR 32786 CREATED ON 6-9-14) TIRE:FOAM FILLED,F3000 JET WASHER	Better Engineering Mfg Inc	Currie,Leon L.	01/07/15	Operating	\$ 1,832.00	\$ 1,832.00
0000090034	TOWEL: SIZE: 12.5 IN X 13.4 IN, COMMONNAME: TOWEL: LINT FREE; 12.5 X 13.4 IN; ENGINE & TRANSMISSION REBUILD, MATERIAL: LINT FREE	District Safety Products Inc	Currie,Leon L.	01/07/15	Operating	\$ 25,322.77	\$ 25,322.77
0000090035	OIL,INDUSTRIAL-STX:MULTIPURPOSE GEAR,80W90 VISCOSITY,16 GAL DRUM,MIL-L-2105E,FITS 1K,2-3K,4K,5K,6K, TEXT:SHELL SPIRAX - MSDS#5067, TITAN SUPERGEAR - MSDS#5068, WOLF'S HEAD GEAR - MSDS#5069	The Baltimore Auto Supply Company	Dale,Leah E	01/07/15	Operating	\$ 5,098.28	\$ 5,098.28
0000090036	SHAFT:CLUTCH ASSEMBLY,BNA57, TEXT:ASSEMBLY, 31	Team One Repair, Inc.	(I)Smith,Craig M	01/07/15	Operating	\$ 1,734.24	\$ 1,734.24
0000090037	BREAKER,CIRCUIT:2K/3K,HVAC,APS,CARS	Westinghouse Electric Corp	Dale,Leah E	01/07/15	Operating	\$ 8,525.00	\$ 8,525.00
0000090038	FILTER,FUEL-STX:SPIN-ON,JOHN DEERE 4024TF270A	Jesco, Inc	Dale,Leah E	01/07/15	Operating	\$ 2,039.10	\$ 2,039.10
0000090039	SPRING,AIR:COUPLING	Wabtec Passenger Transit	Dale,Leah E	01/07/15	Operating	\$ 19,000.00	\$ 19,000.00
0000090040	BAG,TOOL:18 IN LG X 14 IN DP,#8 WHITE CANVAS, TEXT:12/BOX	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	01/07/15	Operating	\$ 13,872.96	\$ 13,872.96
0000090041	Blanket Purchase Agreement for Calibration Services as required on an as needed basis.	Adams Control Solutions	Holloway, Virginia	01/08/15	Operating	\$ 148,000.00	\$ 97,976.29
0000090063	Freight Charges	Elrod Machine & Mfg., Inc.	Reynolds, Olivia	01/08/15	Operating	\$ 44,679.00	\$ 44,679.00
0000090064	6K CONVERTER FUNCTIONAL MODULE (CFM)	AmeTrade, Inc.	Reynolds, Olivia	01/08/15	Operating	\$ 37,500.00	\$ 37,500.00
0000090065	Senior HelpDesk Technical Level 3 per Basic Ordering Agreement Task Order Group 6. 1920 hours.	Trigyn Technologies, Inc.	Moore,Cheryl	01/08/15	Operating	\$ 82,080.00	\$ 43,263.00
0000090066	SMB, DG, Plastic 4.7"x4.85"x2" 1PC Fog White. Part No OR-40300186	Graybar Electric Co Inc	Walker,Felicia	01/08/15	Capital	\$ 72,902.05	\$ 72,902.05
0000090067	ROD:TENSION, TEXT:COMPLETE	HITACHI RAIL USA, Inc.	Dale,Leah E	01/08/15	Operating	\$ 3,814.35	\$ -
0000090068	FILTER, OIL: TYPE: HYDRAULIC	Plasser American Corporation	(I)Smith,Craig M	01/08/15	Operating	\$ 3,990.00	\$ 3,990.00

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0000090069	CLEANER:DEGREASER,INTERIOR/EXTERIOR SHOP/FACILITIES AND OTHER EQUIPMENT, TEXT:MIRACLE, USE F/ CLEANING ALL SURFACES, MSDS 2848	Henry M Sweeny Company, Inc.	(I)Smith,Craig M	01/08/15	Operating	\$ 3,960.00	\$ 3,960.00
0000090092	SHAFT,AXLE:REAR,STREETSIDE HP-1352B AXLE, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	01/09/15	Operating	\$ 67,651.36	\$ 67,651.36
0000090093	MORTAR:EUCO SPEED RAPID SETTING,50 LB BAG, TEXT:Used EUCOSPEED MP for grout pad repairs for nightly track rights; it is also used during emergencies situations due to the fast setting properties. 50 BAGS PER PALLET	HD Supply Construction & Industrial	(I)Smith,Craig M	01/09/15	Operating	\$ 5,376.00	\$ 5,376.00
0000090094	SHIM:0.005 IN THK	American Rail Company, Inc.	Wilson,Melloney Alceia	01/09/15	Operating	\$ 2,765.00	\$ 2,765.00
0000090097	ADHESIVE:SUPER CLEAR BONDER LOCTITE, TEXT:10/BOX, MSDS 0869/2800/2901/2919	Noland Company	(I)Smith,Craig M	01/09/15	Operating	\$ 2,892.00	\$ 2,892.00
0000090098	HOSE:ASSEMBLY,TRUCK	Lonsdale & Holtzman Sales, Inc.	Currie,Leon L.	01/09/15	Operating	\$ 2,144.00	\$ 2,144.00
0000090099	CLEANER:JET SET,FX-SAFETY CLEANER,1 GAL, TEXT:FX-SAFETY CLEANER FOR USE WITH FX-1 JET SET - WMATA /// MSDS 1236/3030/3241	Powerhouse Tool & Supply Inc	(I)Smith,Craig M	01/09/15	Operating	\$ 3,200.00	\$ 3,200.00
0000090100	CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:MOQ = 6 DZ Bump Cap: Protection against cranial bumps and bruises from a state-of-the-art shell.	Certified Laboratories	Currie,Leon L.	01/09/15	Operating	\$ 9,211.00	\$ 9,060.00
0000090101	SEAL:PULL TITE,PLASTIC,FIRE EXTINGUISHER, TEXT:500 PER BAG	Maryland Fire Equipment Corp	Currie,Leon L.	01/09/15	Operating	\$ 225.00	\$ 225.00
0000090102	RING,TRANSMISSION:GEAR,B400 FLEXPLATE	Johnson & Towers Baltimore Inc	Dixon,Robert	01/09/15	Operating	\$ 3,828.20	\$ 3,828.20
0000090103	FUSE:MAIN,800AMP,1500VAC,BOLT HOLE,RAILCAR CHOPPER, TEXT:SINGLE MOUNTING BOLT HOLE BOTH ENDS	Electrical Wholesalers Metro DC, Inc.	Wilson,Melloney Alceia	01/09/15	Operating	\$ 35,301.42	\$ 35,301.42
0000090104	CLOTH: TYPE: OIL ABSORBENT, SIZE: 11.1 IN X 13.4 IN, MATERIAL: HYDROKNIT	MSC Industrial Supply Company	Currie,Leon L.	01/09/15	Operating	\$ 6,200.00	\$ 6,200.00
0000090105	TEE, PIPE: TYPE: STRAIGHT, SIZE: 1/2 IN, MATERIAL: BLACK MALLEABLE	Noland Company	Currie,Leon L.	01/09/15	Operating	\$ 42.00	\$ 42.00
0000090106	PUMP,HVAC:WATER,JOHN DEERE ENGINE,SULLAIR COMPRESSOR	Jesco, Inc	(I)Smith,Craig M	01/09/15	Operating	\$ 1,269.48	\$ 1,269.48
0000090107	KIT,ADHESIVE:EPOXY AND RESIN COATING,1 GAL,PART A AND PART B, TEXT:FX-752 ONLY, TWO PARTS A&B PACK TOGETHER, MSDS 1409/1410	East Coast Industrial Supply	(I)Smith,Craig M	01/09/15	Operating	\$ 4,971.00	\$ 4,971.00
0000090108	SEAL,HVAC-STX:LOCK PLATE	TNT Electric Supply Inc	Wilson,Melloney Alceia	01/09/15	Operating	\$ 250.00	\$ 250.00
0000090109	STRIP:1/16 IN X 2-11/16 IN X 29 IN,NEOPRENE 80 DURO, TEXT:50/BUNDLE	Potomac Rubber Company	Currie,Leon L.	01/09/15	Operating	\$ 385.00	\$ 385.00
0000090113	BOOTS: SIZE: SIZE 12, COMMONNAME: Yellow safety boots, size 12	Safeware Inc	Currie,Leon L.	01/09/15	Operating	\$ 530.00	\$ 530.00
0000090114	FLASHLIGHT:INDUSTRIAL GRADE,2 CELL,D BATTERY,YELLOW CASE, TEXT:IMPRINT WASHINGTON METRO AREA TRANSIT AUTH, 12/BOX, 1200 MAX SPC	SDM & Associates	Currie,Leon L.	01/09/15	Operating	\$ 648.00	\$ 576.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090115	CARD:DISTRIBUTING	Alstom Transportation Inc	Wilson,Melloney Alceia	01/09/15	Operating	\$ 59,177.00	\$ 53,851.07
0000090116	CONNECTOR,TERMINAL-STX:LUG,NON-INSULATED COPPER COND,(2) HOLE TERMINATION,275/24 MAC Q/D AC DRIVE, TEXT:25/PKG	Tyco Electronics Corporation	Currie,Leon L.	01/09/15	Operating	\$ 4,988.10	\$ 4,988.10
0000090117	WIPE: COMMONNAME: rags, MATERIAL: CLOTH, COLOR: WHITE	U.S. WIPING MATERIALS CO., INC.	Currie,Leon L.	01/09/15	Operating	\$ 12,000.00	\$ 12,000.00
0000090118	HANDLE:SLEDGE HAMMER,36 IN, TEXT:12/BOX	WS JENKS & Son	Currie,Leon L.	01/09/15	Operating	\$ 267.12	\$ 267.12
0000090129	PUNCH:SOLID RIVET GUN	Zenmar Power Tools & Hoists	Currie,Leon L.	01/09/15	Operating	\$ 630.00	\$ 630.00
0000090130	FITTING: TYPE: SWIVEL, COMMONNAME: FITTING:AIR LINE,SWIVEL	RG Group	Currie,Leon L.	01/09/15	Operating	\$ 632.00	\$ 632.00
0000090131	VALVE,AIR-STX:LEVELING,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:OEM ONLY BARKSDALE INC P/N 52321-Q232	New Flyer Industries Canada, ULC	Dixon,Robert	01/09/15	Operating	\$ 55,386.19	\$ 55,386.19
0000090132	VALVE:AIR CONDITIONING DISCHARGE,#16,ORS,NEW FLYER	Thermo King Chesapeake	Dixon,Robert	01/09/15	Operating	\$ 2,765.42	\$ 2,765.42
0000090134	GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: LARGE, COLOR: ANY, MATERIAL: NITRILE	Advance Safety Equipment Co	Currie,Leon L.	01/09/15	Operating	\$ 1,920.00	\$ 1,920.00
0000090135	TRANSFORMER:	Allied Electronics Inc	Currie,Leon L.	01/09/15	Operating	\$ 3,040.60	\$ 3,040.60
0000090136	TIE,CABLE-STX:UV RESISTANT,13-3/4 IN LG, TEXT:UNIRAP, 100/PK	Beltway Industrial Supply Co	Currie,Leon L.	01/09/15	Operating	\$ 2,218.60	\$ 2,218.60
0000090137	CABINET, KEY: WIDTH: 8 IN, LENGTH: 12 IN, USE: HPC's single-tag key security control system is designed to control and provide security for 8 to 730 keys. KeKabs are ideal where centralized or departmental key control is desired. All KeKabs come with a s	Blaydes Industries Inc	Currie,Leon L.	01/09/15	Operating	\$ 380.00	\$ 380.00
0000090139	SPRING:GROUND BRUSH,AC DRIVE GEAR UNIT	TNT Electric Supply Inc	Dale,Leah E	01/10/15	Operating	\$ 1,590.00	\$ 62.50
0000090140	OIL,INDUSTRIAL:HYDRAULIC,32 AW VISCOSITY, TEXT:TELLUS, MSDS 2837/3420	Petro Choice	Dale,Leah E	01/10/15	Operating	\$ 5,373.50	\$ 5,373.50
0000090141	GREASE,INDUSTRIAL:GEAR COUPLING	Bombardier Transportation	Dale,Leah E	01/10/15	Operating	\$ 3,080.00	\$ 3,080.00
0000090142	LUBRICATING,SLATE GRAY,40 LB PAIL	American Rail Company, Inc.	Dale,Leah E	01/10/15	Operating	\$ 14,960.00	\$ 14,960.00
0000090143	NUT:TAIL STUD	Faiveley Transport USA, Inc.	Dale,Leah E	01/10/15	Operating	\$ 2,268.24	\$ 2,268.24
0000090144	SEAL:	Beltway Industrial Supply Co	Dale,Leah E	01/10/15	Operating	\$ 2,274.00	\$ 2,274.00
0000090145	NUT,HEX-STX:1-1/4 IN DIA,7 TPI CLASS 2,YELLOW ZINC SEAL:PIP RING,PARKING BRAKE ACTUATOR, TEXT:50/BOX OR BAG	Tec Tran Corporation	Dale,Leah E	01/10/15	Operating	\$ 1,400.00	\$ 1,400.00
0000090146	GASKET,BODY-STX:BASIC	Potomac Rubber Company	Dale,Leah E	01/10/15	Operating	\$ 668.00	\$ 668.00
0000090147	RING,RETAINING-STX:	Southern Coach Parts Co	Dale,Leah E	01/10/15	Operating	\$ 368.40	\$ 368.40
0000090148	HOUSING:SEAL,COUPLER TRACTION MOTOR	Link Gear & Machine Company	Dale,Leah E	01/10/15	Operating	\$ 51,875.00	\$ 51,875.00
0000090149	DIODE:GTO PHASE MODULE,AC DRIVE	Phoenix Sales & Service Corp	Dale,Leah E	01/10/15	Operating	\$ 7,000.00	\$ 7,000.00
0000090150	KIT:EMERGENCY MANUAL VENT VALVE,OVERHAUL & REPAIR, TEXT:OEM ONLY	RG Group	Dale,Leah E	01/10/15	Operating	\$ 4,649.14	\$ 4,649.14
0000090151	SPACER:TIE ROD	Hall Industries Incorporated	Dale,Leah E	01/10/15	Operating	\$ 1,314.00	\$ 1,314.00
0000090152	FILTER,FUEL-STX:TEXT:STD PKG 6 EA	Central Diesel	Dale,Leah E	01/10/15	Operating	\$ 82.40	\$ 82.40
0000090153	HOLDER,LAMP-STX:SOCKET, TEXT:ASSEMBLY, LIGHT FIXTURE, 5/PKG	Luminator Holding LP	Dale,Leah E	01/10/15	Operating	\$ 4,356.90	\$ 4,356.90

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090154	TESTER:VOLTAGE,1500V MAX	Knopp Inc	Dale,Leah E	01/10/15	Operating	\$ 34,000.00	\$ 34,000.00
0000090155	VALVE:PNEUMATIC CONTROL,LINE BREAKER AC DRIVE GASKET:CHOPPER AIR CYLINDER,FITS BREDA, TEXT:PCC, BKCC, PBC, 50/PACK	Boncor Group Corp	Dale,Leah E	01/10/15	Operating	\$ 9,603.00	\$ 9,603.00
0000090156	FILTER,AIR INTAKE-STX:INNER,CAT 08-32	Trans-Lectric Supply Inc	Dale,Leah E	01/10/15	Operating	\$ 298.00	\$ 298.00
0000090157	FILTER,OIL-STX:SPIN-ON,NEWER MODEL SULLAIR COMPRESSOR	Vehicle Maint Program Inc	Dale,Leah E	01/10/15	Operating	\$ 1,492.00	\$ 1,492.00
0000090158	BUSHING,ELECTRICAL CONDUCTOR:PRIMARY POWER CABLE,2K/3K	Zenmar Power Tools & Hoists	Dale,Leah E	01/10/15	Operating	\$ 4,276.80	\$ 4,276.80
0000090159	ALARM:OVERSPEED	Alstom Transportation Inc	Dale,Leah E	01/10/15	Operating	\$ 19,115.00	\$ 19,115.00
0000090160	Blanket Purchase Agreement for Annual service for HVAC preventive maintenance and repair service for systems located at Pennsy Drive, as needed for a period of one year.	Newark Electronics	Dale,Leah E	01/10/15	Operating	\$ 513.40	\$ 513.40
0000090161	Blanket Purchase Agreement for various safety equipment/gear as required on an as needed basis.	W E Bowers Inc	Holloway, Virginia	01/12/15	Operating	\$ 25,000.00	\$ -
0000090167	BPA-rent various portable toilets,comfort stations/trailers on short notice, provide pumping truck services for sewage removal, spills as needed. Provide 24-hr. emergency service, including Saturday, Sunday, Holidays.for entire Washington Metro area.	Brothers' Johnson, Inc.	Holloway, Virginia	01/12/15	Operating	\$ 50,000.00	\$ 14,127.00
0000090168	Blanket Purchase Agreement for Materials and Services for 5K & 6K fleets as required on an as needed basis.	District Safety Products Inc	Holloway, Virginia	01/12/15	Operating	\$ 20,000.00	\$ 18,801.93
0000090169	JBT-97 Kits	Twincos Mfg. Co., Inc.	Reynolds, Olivia	01/12/15	Operating	\$ 19,850.00	\$ 19,850.00
0000090170	Blanket Purchase Agreement for Various Materials and Services as required on an as needed basis.	Dellner, Inc	Holloway, Virginia	01/12/15	Operating	\$ 148,000.00	\$ 3,862.00
0000090171	Blanket Purchase Agreement for Various Materials and Services as required on an as needed basis.	MSC Industrial Supply Co	Holloway, Virginia	01/12/15	Operating	\$ 148,000.00	\$ 144,114.37
0000090172	Blanket Purchase Agreement for Various Materials and Services as required on an as needed basis.	Fastenal Company	Holloway, Virginia	01/12/15	Operating	\$ 148,000.00	\$ 133,097.74
0000090173	BUMPER:LATERAL,BREDA TRUCK	HITACHI RAIL USA, Inc.	Wilson,Melloney Alceia	01/12/15	Operating	\$ 6,900.00	\$ -
0000090174	Blanket Purchase Agreement for Various Materials and Parts as required on an as needed basis.	RG Group	Holloway, Virginia	01/12/15	Operating	\$ 148,000.00	\$ 71,272.40
0000090175	CALIPER:DISC BRAKE ASSEMBLY,MERITOR (NEW), TEXT:Caliper, Brake: Meritor, (Used/Core) Disc Brake Assembly, Center (LH / Streetside) ( Meritor #EX225H602XX000) (Note: This part has a Core Charge of approximately \$275 associated with it when purchasing ne	Transit Parts Holdings Inc.	Dixon,Robert	01/12/15	Operating	\$ 17,910.24	\$ 17,910.24
0000090176	PUMP,FUEL-STX:TRANSFER, TEXT:FUEL TRANSFER PUMP - ( IIUR 29937 CREATED ON 08-23-2012 )	New Flyer Industries Canada, ULC	Dixon,Robert	01/12/15	Operating	\$ 3,175.89	\$ 3,175.89
0000090177	COOLER,RADIATOR-STX:ENGINE OIL,6K,6300,WMATA FLEET NEW FLYER BUS, TEXT:ISL 280, OME ONLY 3966365	Cummins Power Systems LLC	Dixon,Robert	01/12/15	Operating	\$ 3,968.70	\$ 3,968.70
0000090178	VALVE,CHECK-STX:FLX, TEXT:DOUBLE	Mohawk Manufacturing & Supply	Dixon,Robert	01/12/15	Operating	\$ 5,641.10	\$ 5,641.10
0000090179	Duo Research-Blind Quality Control Urine Specimens	Professional Toxicology Services, Inc.	Asres,Wondem	01/12/15	Operating	\$ 2,124.00	\$ 2,097.00
0000090181	STARTER:ASSEMBLY,RAIL SAW FLEET	Arlington Armature	(I)Smith,Craig M	01/12/15	Operating	\$ 649.90	\$ 649.90
0000090182	LAMP:SIGNAL MINIATURE,10V, TEXT:BULB	C N Robinson Lighting Supply	(I)Smith,Craig M	01/12/15	Operating	\$ 7,506.00	\$ 7,506.00
0000090184	LINE:CURRENT TRANSDUCER, TEXT:CMD, 1 & 2, M/F	Alstom Transportation Inc	Wilson,Melloney Alceia	01/12/15	Operating	\$ 10,213.80	\$ 10,213.80

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090185	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 1040 hours. Enterprise Records Management	Software Information Resource Corp SIRC	Moore,Cheryl	01/12/15	Capital	\$ 34,320.00	\$ 34,320.00
0000090186	METER:SPEEDOMETER,354C UTV ONLY	Harsco Track Technologies	(I)Smith,Craig M	01/12/15	Operating	\$ 3,684.55	\$ 3,684.55
0000090187	ARM,ROCKER:INJECTOR,SERIES 50, TEXT:OEM ONLY, 4 PER JOB UI=UMV/EXCHGE 1 YR/UNLMTED MILWARANTY ON PARTS AND LABR	Johnson & Towers Baltimore Inc	Dixon,Robert	01/12/15	Operating	\$ 8,299.60	\$ 8,299.60
0000090189	CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,1/2 IN HUB, TEXT:O-RING R31-40-0058, NUT-R61-30-0077	Gexpro	(I)Smith,Craig M	01/12/15	Operating	\$ 266.25	\$ 266.25
0000090190	LAMP,FLUORESCENT-STX:RAPID START,T-12 BULB,COOL WHITE	Graybar Electric Co Inc	(I)Smith,Craig M	01/12/15	Operating	\$ 237.60	\$ 237.60
0000090191	SOLDER:1 LB,ROSIN CORE,0.032 IN DIA,60/40	Newark Electronics	(I)Smith,Craig M	01/12/15	Operating	\$ 1,884.00	\$ 1,884.00
0000090192	BOLT:1 IN DIA,6 IN LG,OVAL NECK BUTTON HD,W/ SQUARE NUT,GR 8, TEXT:100/PK	Noland Company	(I)Smith,Craig M	01/12/15	Operating	\$ 9,240.00	\$ 9,240.00
0000090193	FILTER, OIL: TYPE: HYDRAULIC	Plasser American Corporation	(I)Smith,Craig M	01/12/15	Operating	\$ 1,720.00	\$ 1,720.00
0000090194	SOCKET: ASSEMBLY:SWITCH AND DANGLE,BUS WASHER, TEXT:ITEM NO 900, DRAWING NO 9402C-8	Potomac Rubber Company	(I)Smith,Craig M	01/12/15	Operating	\$ 279.60	\$ 279.60
0000090195	BRUSH:ULTRA,NYLON/POLYESTER BRISTLE,2 IN, TEXT:6 EACH PER PACK	Ross & White Company	Lansdown,Carl Lester	01/12/15	Operating	\$ 3,000.00	\$ 3,000.00
0000090196	EQUALIZER:HEAVY DUTY,PSO CLOSED CIRCUIT SHUNT SURGE PROTECTOR, TEXT:24VDC OPERATING MAX, 75-150VDC BREAKDOWN VOLTAGE	Sherwin Williams Paint Company	(I)Smith,Craig M	01/12/15	Operating	\$ 300.00	\$ -
0000090197	SERVICE:FREIGHT DELIVERY CHARGE	Siemens Industry Inc.	(I)Smith,Craig M	01/12/15	Operating	\$ 138.35	\$ 138.35
0000090198	FILTER,AIR INTAKE-STX:	TDG Transit Design Group Inc.	Lansdown,Carl Lester	01/12/15	Operating	\$ 1,069.02	\$ 1,069.02
0000090199	CRAYON:KIEL,YELLOW, TEXT:12/PACK, 144/CASE	The Family Tree Inc	(I)Smith,Craig M	01/12/15	Operating	\$ 1,220.00	\$ 1,220.00
0000090200	CAP:VENT,RED,310448-02 BATTERY	WS JENKS & Son	(I)Smith,Craig M	01/12/15	Operating	\$ 273.60	\$ 273.60
0000090201	TOOL:WIRE WRAP,30 AWG	Saft America Inc	(I)Smith,Craig M	01/12/15	Operating	\$ 450.00	\$ 450.00
0000090202	SENSOR:PRESSURE DIESEL PARTICULATE FILTER, TEXT:Sensor, Pressure, Diesel Particulate Filter (DPF), 2013 (EPA) Cummins ISL Engine, Cummins #2871960 / CES #Q229822	Newark Electronics	(I)Smith,Craig M	01/12/15	Operating	\$ 394.95	\$ 394.95
0000090203	SWITCH,ESCALATOR:MOD 250, TEXT:PAN FAR WEST CIP/REHAB	New Flyer Industries Canada, ULC	Dixon,Robert	01/12/15	Operating	\$ 39,754.02	\$ 39,754.02
0000090204	SIGN:PASSENGER INFO CENTER,34.3 X 23.1/2-40 FT,PLASTIC,2500,2600,2700,ORION VII	IACI - Airline Hydraulics Corp.	Lansdown,Carl Lester	01/12/15	Operating	\$ 361.56	\$ 361.56
0000090205	TACHOMETER:354C UTV ONLY	Laird Plastics	Dixon,Robert	01/12/15	Operating	\$ 1,797.00	\$ 1,797.00
0000090206	LAMP,QUARTZ-STX:500W,120V, TEXT:FLOOD, 100/PKG	Harsco Track Technologies	(I)Smith,Craig M	01/12/15	Operating	\$ 868.18	\$ 868.18
0000090207	LIGHT:LH Dual Small Rectangular 165mm Halogen Headlamp,CERTIFICATION VMI, TEXT:AVERAGE LOW BEAM LIFE 2000 HRS, HI BEAM 900 HRS FLEET SERV QUALITY HEAVY (6/CASE)	The Specialty Bulb Co Inc	(I)Smith,Craig M	01/12/15	Operating	\$ 400.00	\$ 400.00
0000090208	SPRING,BRAKE-STX:RETURN REAR,ORION VI, TEXT:COMPONENTS	Vehicle Maint Program Inc	Dixon,Robert	01/12/15	Operating	\$ 64,336.82	\$ 64,336.82
0000090209		Muncie Reclamation & Supply Co	Dixon,Robert	01/12/15	Operating	\$ 1,262.16	\$ 1,262.16

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090210	BPA - CARWASH SERVICES, TO FURNISH SAME DAY EXTERIOR AND INTERIOR CARWASH SERVICE FOR NON - REVENUE CARS, PICKUP TRUCKS , AND MINI VANS (7 FEET HIGH OR LESS ) WITH STANDARD TIRES ON AN AS NEEDED BASIS FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD.	Mr Wash Car Wash	Blanton,Alicia	01/12/15	Operating	\$ 50,000.00	\$ 19,104.00
0000090211	TEE,PIPE:1/2 IN,MALE, TEXT:1/2 IN BRANCH	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	01/12/15	Operating	\$ 343.40	\$ 343.40
0000090212	WIRE/CABLE,ELECTRICAL-STX:METAL CLAD,2 COND,12 AWG W/ GROUND,STEEL JACKET COVER,250 FT ROLL	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	01/12/15	Operating	\$ 1,272.96	\$ 1,272.96
0000090213	CUP,BEARING-STX:TAPERED ROLLER,OD=5.3447",Cup Length=1.75",Cup Radius=0.13",CERTIFICATION VMI, TEXT:TIMKEN OR SKF #6320 OEM ONLY, USE 2/JOB UI=UM	Transit Parts Holdings Inc.	Dixon,Robert	01/12/15	Operating	\$ 1,739.40	\$ 1,739.40
0000090215	KIT:SPINNER,IDLE CUTOOUT VALVE, TEXT:SPINNER II 73154 OEM ONLY, 36 PSIG IDLE CUTOOUT VALVE	T F Hudgins Inc	Dixon,Robert	01/12/15	Operating	\$ 1,769.04	\$ 1,769.04
0000090216	HORN:BUTTON KIT, TEXT:HORN BUTTON KIT FOR NABI BUSES	Gillig Corporation	Dixon,Robert	01/12/15	Operating	\$ 11,660.90	\$ 11,660.90
0000090217	SPROCKET:TIMING BELT, TEXT:PULLEY	Cubic Transportation Systems Inc.	(I)Smith,Craig M	01/12/15	Operating	\$ 127.26	\$ 127.26
0000090221	Blanket Purchase Agreement for purchase of electronic parts, electronic monitoring, electronic metering, hardware, steel and safety supplies as required on an as needed basis in accordance with Terms and Conditions of the BPA	Supply Solutions LLC	Holloway, Virginia	01/13/15	Operating	\$ 75,000.00	\$ 72,279.18
0000090222	Provide HD A-Frame Construction for Ford 350 Pickup. Provide minimum of 7.6 Heavy Duty Steel Blade, install Blizzard Plow, Upgrade transmission for plowing, install Salt Hopper/Spreader on rear of pickup, install safety strobe light.	The Hitch Man Inc	Holloway, Virginia	01/13/15	Operating	\$ 9,994.00	\$ 9,994.00
0000090234	MOTOR:ASSEMBLY,STARTER - OEM ONLY,FLEET New Flyer Clean Diesel 6101-6217, TEXT:Motor, Starter, Assembly type 400, 11 tooth, 5/8 holes New Flyer Clean Diesel 6101-6217 ( OEM only P/N 250800 ) - ( IIUR 31087 CREATED ON 12-21-2012 )	Neopart LLC	Dixon,Robert	01/13/15	Capital	\$ 5,868.80	\$ 5,868.80
0000090236	FITTING:HOSE,#4S,TEFLON,AIR COND. LINE, TEXT:USE 2/JOB, SOME APPL, 25/BOX	Prevost Parts	Dixon,Robert	01/13/15	Operating	\$ 415.00	\$ 415.00
0000090237	UNION,TUBE:5/8 IN	Beltway Industrial Supply Co	Dixon,Robert	01/13/15	Operating	\$ 944.65	\$ 935.25
0000090238	VALVE:COOLANT,SHUT-OFF (OEM ONLY), TEXT:VALVE, COOLANT, SHUT-OFF (OEM ONLY) ( IIUR 31940 CREATED ON 06-17-2013 )	Cummins Power Systems LLC	Dixon,Robert	01/13/15	Operating	\$ 134,901.12	\$ 134,901.12
0000090240	VALVE:EGR,ISM - (OEM ONLY), TEXT:EGR VALVE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	01/13/15	Operating	\$ 18,956.92	\$ 18,709.36
0000090241	HOSE,AIR CONDITIONING-STX:REFRIGERATION SET,1/4 IN DIA X 60 IN LG,QUICK SEAL, TEXT:ROBINAIR 69060A ONLY	Amtec	Dixon,Robert	01/13/15	Operating	\$ 1,460.00	\$ 1,460.00
0000090242	STRAP:SLACK ADJUSTER ASSEMBLY,THE ORION VI LOW FLOOR, TEXT:USE 2 PER JOB, UI=UM	Mohawk Manufacturing & Supply	Dixon,Robert	01/13/15	Operating	\$ 5,860.70	\$ 5,860.70
0000090243	COVER,SEAT:BOTTOM,BURGUNDY,2K/3K,CARS, TEXT:W/ VELCO COLONIAL	PWI ALLEGHENY ARC	Wilson,Melloney Alceia	01/13/15	Operating	\$ 6,484.50	\$ 6,484.50



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0000090244	VISOR,SUN:ASSEMBLY,2800,3700,5400,6K,NEW FLYER BUS, TEXT:SINGLE, OEM ONLY	Transit Parts Holdings Inc.	Dixon,Robert	01/13/15	Operating	\$ 14,470.25	\$ 14,470.25
0000090246	VALVE,RELIEF:SAFETY,1/4 IN NPT,160 LB, TEXT:POP OFF 4K, 9/16 IN HEX, QC INSP REQD QUALIFIED VENDOR ONLY MAX HGT 1 1/2 IN, INSPECTION, CALIBRATION REQUIRED BEFORE RECEIPT FOR MATERIAL. CONTACT G/BCOMPRESSOR	Wabtec Passenger Transit	Wilson,Melloney Alceia	01/13/15	Operating	\$ 128,593.50	\$ 128,593.50
0000090247	STRAP:TIE NYLON, TEXT:NYLON TIE, CABLE STRAP IIUR - 33658 11/17/14	Specialty Manufacturing, Inc.	Dixon,Robert	01/13/15	Operating	\$ 1,950.00	\$ 1,950.00
0000090248	MOTOR:ASSEMBLY,BILL TRANSPORT, TEXT:B23901-0001 ONLY	SPX Corporation	Dixon,Robert	01/13/15	Operating	\$ 21,161.60	\$ 21,161.60
0000090249	PLUG, PIPE: SIZE: 1/2 IN, MATERIAL: POLYETHYLENE	Colliflower Of Capitol Heights, Inc	Dixon,Robert	01/13/15	Operating	\$ 1,312.00	\$ 1,312.00
0000090250	Rightfax Annual Software Maintenance & Support Renewal	Syscom Services Inc	Vrabel,Patricia M	01/13/15	Operating	\$ 2,670.00	\$ 2,670.00
0000090251	TANK,RADIATOR-STX:ASSEMBLY, TEXT:MODINE P/N 6322555 OEM ONLY, USE 2 PER JOB UI=UM	Diesel Radiator Co., Inc.	Dixon,Robert	01/13/15	Operating	\$ 13,980.00	\$ 13,980.00
0000090256	Tamper Training	Plasser American Corporation	Reynolds, Olivia	01/14/15	Capital	\$ 16,000.00	\$ 16,000.00
0000090257	INJECTOR:FUEL,CUMMINS,ISL-(OEM ONLY), TEXT:CUMMINS ISL FUEL INJECTOR CORE NUMBER: 4954679D-(OEM ONLY)	Gillig Corporation	Dixon,Robert	01/14/15	Operating	\$ 19,200.00	\$ 19,200.00
0000090258	DRILLBIT:25/64 IN,HIGH SPEED STEEL	Globe Electric Company Inc	Dixon,Robert	01/14/15	Operating	\$ 360.00	\$ 360.00
0000090259	SWITCH,PRESSURE-STX:500 PSI, TEXT:USE 5 PER JOB UI-UM, ENERGY KINETICS P/N EK109-1C/500 OR DAIMLER P/N 051029402 ONLY	Hydraulic Electric Components Supply Inc	Dixon,Robert	01/14/15	Operating	\$ 2,348.60	\$ 2,348.60
0000090261	NUT:LOCK,OUTPUT - (OEM ONLY), TEXT:Nut,lock,output for output flange on Allison ev 40 hybrid buses - (OEM ONLY) ( IIUR 31285 CREATED ON 02-19-2013 )	Johnson & Towers Baltimore Inc	Dixon,Robert	01/14/15	Operating	\$ 6,201.32	\$ 6,201.32
0000090262	LOCK:LUG NUT,ZAFETY LUG LOCK, TEXT:Device: Lug Nut, Zafety Lug Lock, 33mm (1.3125") Hex Size, 4.125" Stud to Stud Distance, High Temp, Red, Tafcan Mfr #ZTHRE-33 or WMATA BENG Approved Equal (Used and issued as each, purchased in bags of 100 as ZTHRE-33)	KSI Distribution Inc.	Dixon,Robert	01/14/15	Operating	\$ 2,535.00	\$ -
0000090264	GLASS,DOOR:EXIT,45 GRAY GLAZING ACRYLIC,3700,2800,6301-6461,6424-6447,NEW FLYER BUSES, TEXT:OEM ONLY 0990363C	Laird Plastics	Dixon,Robert	01/14/15	Operating	\$ 1,300.00	\$ 1,300.00
0000090265	FILTER,AIR INTAKE-STX:TEXT:M SERIES, PROHEAT 200610K ONLY	Multimarine Service Inc	Dixon,Robert	01/14/15	Operating	\$ 5,280.00	\$ 5,115.00
0000090266	SWITCH,TOGGLE:2 POST TERMINAL,FITS VARIOUS BUSES,GILLIG,ORION,IKARUSALL FLX, TEXT:MOTOR STARTER	Muncie Reclamation & Supply Co	Dixon,Robert	01/14/15	Operating	\$ 3,475.65	\$ 3,475.65
0000090267	SEAL,OIL-STX:LIP,SS CAGE, TEXT:DRIVE PLATE	Truck Refrigeration Repair Inc	Dixon,Robert	01/14/15	Operating	\$ 300.50	\$ 300.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090268	TRANSMISSION:VOITH - OEM ONLY,FITS HEAT EXCHANGER COOLER, TEXT:TRANSMISSION , COOLER VOITH, HEAT EXCHANGERFOR VOITH TRANSMISSION 8643E STYLE USED ON CUMMINS ISM 280 HP. ENGINE FOR B6101-B6217 BUSES OEM ONLY ( IIUR 30675 CREATED ON 11-26-2012 )	Voith Turbo, Inc.	Dixon,Robert	01/14/15	Operating	\$ 12,602.64	\$ 12,602.64
0000090269	Flir Compact Thermal Vision Camera: A35	Phase 1 Technology Corp	Reynolds, Olivia	01/14/15	Operating	\$ 15,195.00	\$ 15,195.00
0000090272	LOCK, PAD: CASETHICKNESS: 2 IN, TYPE: COMBINATION, SHACKLEDIAMETER: 5/16 IN, COMMONNAME: 175D - Brass Combination Padlock, MATERIAL: BRASS	Taylor Security & Lock Co Inc	Currie,Leon L.	01/14/15	Operating	\$ 9,500.00	\$ 9,500.00
0000090273	BLOCK,CONTACT-STX:	American Rail Company, Inc.	Wilson,Melloney Alceia	01/14/15	Operating	\$ 820.00	\$ 820.00
0000090276	SENSOR,HVAC-STX:FLOOR HEATER	Peerless Electronics, Inc.	Wilson,Melloney Alceia	01/14/15	Operating	\$ 11,929.80	\$ 11,929.80
0000090277	PIN:TIE ROD,B TRUCK, TEXT:REQUEST LATEST DRAWING DWG ON FILE 08/91	Digna Machine Corporation	Wilson,Melloney Alceia	01/14/15	Operating	\$ 5,635.00	\$ -
0000090278	RELAY,TIME DELAY-STX:0.2 SEC.,FITS 4K, TEXT:AMPERITE ST2 SERIES SOLID STATE ONE SHOT TIMER EMI:170133	Olympic Controls Corp. DBA Amperite Co.	Wilson,Melloney Alceia	01/14/15	Operating	\$ 2,890.00	\$ 2,890.00
0000090279	SHOE:CURRENT MONITORING DEVICE,FLEET 2K,3K,6K,FITS PROPULSION	Alstom Transportation Inc	Wilson,Melloney Alceia	01/14/15	Operating	\$ 19,443.65	\$ 19,443.65
0000090280	TRANSFORMER:HALL SUB ASSEMBLY,2K/3K,CARS	ALBATROS North America Inc.	Wilson,Melloney Alceia	01/14/15	Operating	\$ 1,456.20	\$ 1,456.20
0000090281	BUSHING:REINFORCED RUBBER,2K/3K	TTA Systems LLC	Wilson,Melloney Alceia	01/14/15	Operating	\$ 888.60	\$ 888.60
0000090282	Single Gang Surface Mount Box. Part No.OR-40300061	Graybar Electric Co Inc	Walker,Felicia	01/14/15	Capital	\$ 4,229.77	\$ 4,229.77
0000090282	Infrastructure Material for 5300 NEPP L'Enfant Contractor Office. 4 x 23 Datagain C6+ CMP BL 1KPB 26,000 ft. Part No. 66-240-2B	Graybar Electric Co Inc	Walker,Felicia	01/14/15	Capital	\$ 6,894.94	\$ 6,894.94
0000090283	WRAP:SPIRAL,0.75 IN TO 5.0 IN,POLYENTHYLENE,BLACK,WEATHER RESISTANT,FLEET 2K/3K	Digi-Key Corporation	Wilson,Melloney Alceia	01/14/15	Operating	\$ 908.57	\$ 813.53
0000090284	PIN:LAPEL,20 YEAR LENGTH OF SERVICE,BRONZE, TEXT:20 YEARS IN GRAY VELOUR DRAWSTRINGBAG	C A Short Company	Currie,Leon L.	01/14/15	Operating	\$ 612.00	\$ 612.00
0000090285	GLOVES:SIZE: X-LARGE,22 MIL,RUBBER,BLUE/GREEN, TEXT:12 PER PKG	District Safety Products Inc	Currie,Leon L.	01/14/15	Operating	\$ 11,131.04	\$ 11,131.04
0000090286	HOLDER,MACHINING TOOL-STX:LH, TEXT:INSERT	Doall Company	Currie,Leon L.	01/14/15	Operating	\$ 4,966.50	\$ 4,966.50
0000090288	HOLDER,MACHINING TOOL-STX:LH,HEGENSCHEIDT WHEEL LATHE, TEXT:TIP, USED AT BRENT/SHADY GRV, BIT	Industrial Distribution Group	Currie,Leon L.	01/14/15	Operating	\$ 442.00	\$ 442.00
0000090289	HOSE,AIR:3/4 IN ID X 50 FT LG, TEXT:F/ SCHRAM	Lonsdale & Holtzman Sales, Inc.	Currie,Leon L.	01/14/15	Operating	\$ 620.00	\$ 620.00
0000090290	CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:CAP,BUMP- STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:MOQ = 6 DZ Bump Cap: Protection against cranial bumps and bruises from a state-of-the-art shell.	Certified Laboratories	Currie,Leon L.	01/14/15	Operating	\$ 7,701.00	\$ 7,701.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090291	PAPER, ROLL: WEIGHT: 40 LB, TYPE: KRAFT WRAPPING, SIZE: 36 IN WD X 1440 FT LG, COMMONNAME: KRAFT WRAPPING PAPER, MASKING PAPER, COLOR: BROWN	National Supply Company	Currie,Leon L.	01/14/15	Operating	\$ 1,280.06	\$ 1,280.06
0000090292	TAPE, MULTIPURPOSETAPE: TYPE: CLEAR, SIZE: 1 IN WD, COMMONNAME: CLEAR TAPE, POLY TAPE, POLYESTER TAPE, MATERIAL: POLYESTER	Piedmont Plastics Inc	Currie,Leon L.	01/14/15	Operating	\$ 1,336.80	\$ -
0000090293	TAPE, MULTIPURPOSETAPE: TYPE: DUCT, SIZE: 2 IN WD X 60 YD LG, COMMONNAME: DUCT TAPE, DUCK TAPE, COLOR: GRAY, MATERIAL: ANY	Vehicle Maint Program Inc	Currie,Leon L.	01/14/15	Operating	\$ 19,338.40	\$ 19,338.40
0000090294	Shipping	LifeSecure, LLC	Whitehead,Eldora F	01/14/15	Operating	\$ 2,358.00	\$ 2,358.00
0000090295	FedEx Express Services	FedEx	Whitehead,Eldora F	01/14/15	Operating	\$ 316.67	\$ 316.67
0000090296	Electrical Service	Baltimore Gas & Electric Company	Whitehead,Eldora F	01/14/15	Operating	\$ 84.07	\$ 84.07
0000090308	COOLER:EGR,NEW FLYER - (OEM ONLY), TEXT:EGR COOLER cummins part number 4955485NX fitts New Flyer SR 1263 Cummins (core number is 4990739D) - (OEM ONLY) ( IIUR 31839 CREATED ON 05-16-2013 )	Cummins Power Systems LLC	Dixon,Robert	01/15/15	Operating	\$ 19,710.00	\$ 19,710.00
0000090313	ABRASIVE, BELT: WIDTH: 6 IN, LENGTH: 48 IN, GRIT: 60, MATERIAL: ALUM OXIDE	WS JENKS & Son	Currie,Leon L.	01/15/15	Operating	\$ 206.40	\$ 206.40
0000090314	CHISEL:POWER COLD,RIVET GUN	Zenmar Power Tools & Hoists	Currie,Leon L.	01/15/15	Operating	\$ 1,900.00	\$ 1,900.00
0000090316	WASHER,FLAT:FLYWHEEL HOUSING, TEXT:FOR 14MM BOLT, USE 12 PER JOB UI=UM, 50/BAG	Johnson & Towers Baltimore Inc	Dixon,Robert	01/15/15	Operating	\$ 21,890.56	\$ 21,890.56
0000090318	HANDWHEEL:RECLINE,SEAT AM80, TEXT:HANDWHEEL KIT RECLINE RECARO AM80 SEAT / 2 IN PACK ( IIUR 30143 CREATED ON 08-22-2012 )	Neopart LLC	Dixon,Robert	01/15/15	Operating	\$ 30,277.50	\$ 30,277.50
0000090319	HOSE,AIR CONDITIONING-STX:SUCTION, TEXT:HOSE,AIR CONDITIONING:SUCTION	Hydraulic Electric Components Supply Inc	Dixon,Robert	01/15/15	Operating	\$ 2,572.00	\$ 2,572.00
0000090320	NUT:SPEED,METRO FLX TURN SIGNAL HOUSING, TEXT:100/BX	MCI Service Parts	Dixon,Robert	01/15/15	Operating	\$ 1,006.00	\$ 1,006.00
0000090321	BLADE,WINDSHIELD WIPER-STX:Length=26",CERTIFICATION VMI, TEXT:OEM ONLY, USE 2 PER JOB UI=UM Fleet: MAN, Metro Flex.	Fastenal Company	Dixon,Robert	01/15/15	Operating	\$ 25,400.00	\$ 25,400.00
0000090322	KIT, ADHESIVE: CONTAINER: TUBE, TYPE: RESIN & HARDENER, COMMONNAME: KIT,ADHESIVE:2 PART EPOXY RESIN AND HARDENER COMPOUND	Crest Products	Currie,Leon L.	01/15/15	Operating	\$ 1,092.00	\$ 1,092.00
0000090323	EXTRUSION:U CHANNEL,1/16 INCH,BLACK,NEOPRENE,FITS 6K	Central Sales & Service Inc	Wilson,Melloney Alceia	01/15/15	Operating	\$ 12,300.00	\$ 12,300.00
0000090324	SENSOR:BREDA ATO/APT/ATS AND RAILCAR, TEXT:FB, 50/BOX	Motion Sensors Inc	Wilson,Melloney Alceia	01/15/15	Operating	\$ 1,804.00	\$ 1,804.00
0000090325	VALVE,RELIEF:SAFETY,1/4 IN NPT,160 LB, TEXT:POP OFF 4K, 9/16 IN HEX, QC INSP REQD QUALIFIED VENDOR ONLY MAX HGT 1 1/2 IN, INSPECTION, CALIBRATION REQUIRED BEFORE RECEIPT FOR MATERIAL. CONTACT G/BCOMPRESSOR	Wabtec Passenger Transit	Wilson,Melloney Alceia	01/15/15	Operating	\$ 31,204.25	\$ 31,204.25

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0000090326	WIPER:MOTOR ASSEMBLY, TEXT:WIPER MOTOR ASSEMBLY W/BRACKET (081525508) ORION VII BUSES 3036-3062, 3063-3087	New Flyer Industries Canada, ULC	Dixon,Robert	01/15/15	Operating	\$ 93,880.37	\$ 93,880.37
0000090327	LAMP,FLUORESCENT:31W,22.5 IN LG,T-8 BULB,5K,BULKHEAD DOOR, TEXT:MUST BE SYLVANIA OCTRON, CUR-VALUME	C N Robinson Lighting Supply	Dale,Leah E	01/15/15	Operating	\$ 1,680.00	\$ 1,680.00
0000090328	DIAPHRAGM,REGULATOR-STX:TEXT:AIR SUPPLY, PRESSURE REGULATOR, 100/PKG	American Rail Company, Inc.	Wilson,Melloney Alceia	01/15/15	Operating	\$ 1,756.30	\$ 1,756.30
0000090330	Venue for safety award banquet to be held on 3/26/15 (Approx. 300 persons @ \$39.80/person), per quote dated 1/8/15 .	Martin's Crosswinds	Holloway, Virginia	01/15/15	Operating	\$ 11,940.00	\$ 10,510.80
0000090331	FILM:GRAPHIX ADVANTAGE SIGNMAKER,30 IN X 50 YD LG,WHITE VINYL, TEXT:SCOTCHLITE, REFLECTIVE SHEETING, PERFORATED	N Glantz & Son	Currie,Leon L.	01/15/15	Operating	\$ 2,150.00	\$ 2,150.00
0000090333	BASE:EFLARE MAGNETIC	All Hands Fire Equipment, LLC	Currie,Leon L.	01/15/15	Operating	\$ 824.50	\$ 824.50
0000090334	PARTITION:36.13 WD X 39.91 HT,GLASS,CAB	Glass Distributors	Dale,Leah E	01/15/15	Operating	\$ 1,450.00	\$ 1,450.00
0000090335	TUBE:BRAKE GRID,2.75" LONG,SILICONE BONDED MICA PAPER,FITS BREDA, TEXT:NEMA 101P	Asheville-Schoonmaker Mica Co	Dale,Leah E	01/15/15	Operating	\$ 4,400.00	\$ 4,188.25
0000090336	HORN:REVERSE ALARM,FITS VARIOUS BUSES	Globe Electric Company Inc	Dixon,Robert	01/15/15	Operating	\$ 1,308.50	\$ 1,308.50
0000090337	SEAL,OIL-STX:53096-8,AIR CONDITIONER COMPRESSOR	Direct Machinery Outlet	Dale,Leah E	01/15/15	Operating	\$ 1,198.40	\$ 1,198.40
0000090338	BOLT,MACHINE-STX:HEX HD	DLR Distributors, Inc.	Dale,Leah E	01/15/15	Operating	\$ 4,375.00	\$ 4,375.00
0000090339	SUPPORT:PRIMARY SUSPENSION, TEXT:P/N: WMATA DWR 18-35-5042	JSK Machine & Mfg Corporation	Wilson,Melloney Alceia	01/15/15	Operating	\$ 6,180.00	\$ 6,180.00
0000090340	Web Application Developer Level 3 per Basic Ordering Agreement Task Order Group 10. 400 hours.	EastBanc Technologies, LLC	Moore,Cheryl	01/15/15	Operating	\$ 44,360.00	\$ 44,360.00
0000090341	PIN:SHOCK ABSORBER,BREDA TRUCK, TEXT:75/BOX	Adams Machine & Tool Company	Wilson,Melloney Alceia	01/15/15	Operating	\$ 10,000.00	\$ -
0000090342	GREASE, INDUSTRIAL: THICKENER: LITHIUM COMPLEX, VISCOSITYRATING: 900 SSU @ 100 DEG F, CONTAINER: 1 LB CARTRIDGE, FLASHPOINT: 218 DEG C, TYPE: MULTIPURPOSE, COMMONNAME: GREASE CARTRIDGE, TEMPERATURERATING: 502 DEG F DROPPING POINT, COLOR: ANY	The Baltimore Auto Supply Company	Currie,Leon L.	01/15/15	Operating	\$ 1,452.00	\$ 1,452.00
0000090343	Web Software Engineer Level 3 per Basic Ordering Agreement Task Order Group 10. 828 hours.	EastBanc Technologies, LLC	Moore,Cheryl	01/15/15	Capital	\$ 19,892.48	\$ 19,892.48
0000090343	Web Software Engineer Level 3 per Basic Ordering Agreement Task Order Group 10. 828 hours.	EastBanc Technologies, LLC	Moore,Cheryl	01/15/15	Operating	\$ 78,722.32	\$ 78,722.32
0000090344	SWITCH,PUSHBUTTON-STX:TEXT:BASIC UNIT, SERIES 2	MIT Distributors	Wilson,Melloney Alceia	01/15/15	Operating	\$ 395.60	\$ 395.60
0000090345	Senior Business Analyst Level 2 per Basic Ordering Agreement Task Order Group 10. 662 hours.	EastBanc Technologies, LLC	Moore,Cheryl	01/15/15	Operating	\$ 68,053.60	\$ 68,053.60
0000090346	BAG:DEBRIS,OPEN TOP,1 TON,1 CUBIC YD,2500 LBS	Colony Hardware Supply Co., Inc.	Dixon,Robert	01/15/15	Operating	\$ 3,975.00	\$ 3,975.00
0000090347	COMPOUND, SEALING: CONTAINER: 10 OZ TUBE, COMMONNAME: SEALANT, SILICONE, CLEAR CAULKING TUBE, COLOR: CLEAR	SABIC Polymershapes LLC	Currie,Leon L.	01/15/15	Operating	\$ 1,122.00	\$ 1,122.00
0000090348	S18924 - 24 x 6 x 6" 275lb Double Wall Corrugated Boxes	Uline Inc	Whitehead,Eldora F	01/15/15	Operating	\$ 568.00	\$ 568.00
0000090368	SPRING:RING,5K,CAF	Dellner, Inc	Dale,Leah E	01/16/15	Operating	\$ 83,136.00	\$ 83,136.00
0000090370	Pelican 9430 (Yellow) Remote Area Lighting	ADS Inc.	Whitehead,Eldora F	01/16/15	Operating	\$ 2,500.00	\$ 2,500.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090372	Silver Embrodered Badges	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	01/16/15	Operating	\$ 390.00	\$ -
0000090373	Shipping Charges	Remotec	Whitehead,Eldora F	01/16/15	Operating	\$ 970.00	\$ 970.00
0000090375	Item # 1GLP9 - Snow Brush, Pivot Head, Aluminum 35 to 52 Inches	Grainger Industrial Supply	Whitehead,Eldora F	01/16/15	Operating	\$ 134.10	\$ 134.10
0000090377	Shipping/Handling Charge	Myron Corp	Whitehead,Eldora F	01/16/15	Operating	\$ 1,637.31	\$ 1,637.31
0000090378	FedEx Express Services	FedEx	Whitehead,Eldora F	01/16/15	Operating	\$ 504.30	\$ 504.30
0000090379	O-RING:GASKET,9/16 IN OD, TEXT:100/PKG	Wabtec Passenger Transit	Dale,Leah E	01/16/15	Operating	\$ 587.50	\$ 587.50
0000090381	MEDIA:FILTER,ROLL,44-7/8 IN,CAMBRIDGES UNITS	American Air Filter Company	Dale,Leah E	01/16/15	Operating	\$ 230.80	\$ 230.80
0000090382	O-RING:011,5K,TRACTION MOTOR	Bombardier Transportation	Dale,Leah E	01/16/15	Operating	\$ 50,089.80	\$ 50,089.80
0000090383	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size Medium (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	01/16/15	Operating	\$ 2,808.00	\$ 2,808.00
0000090384	Shipping Charges	Uline Inc	Whitehead,Eldora F	01/16/15	Operating	\$ 327.20	\$ 327.20
0000090386	SWITCH, SAFETY: ENCLOSURE: NEMA 1, ELECTRICALRATING: 240VAC 60A 3W, TYPE: FUSIBLE, ACTION: 3P	TNT Electric Supply Inc	Currie,Leon L.	01/16/15	Operating	\$ 198.75	\$ 198.75
0000090388	FUSE:1-1/2AMP,600V, TEXT:FRS-R	Capitol Cable & Technology Inc	Currie,Leon L.	01/16/15	Operating	\$ 319.00	\$ 319.00
0000090389	FUSE:1-1/4AMP,600V, TEXT:FRS-R, STD PK 10 EA	CED/Catalano Inc	Currie,Leon L.	01/16/15	Operating	\$ 625.00	\$ 625.00
0000090390	FUSE:1AMP,600V, TEXT:STD PK 10, KTK	Graybar Electric Co Inc	Currie,Leon L.	01/16/15	Operating	\$ 579.00	\$ 579.00
0000090391	WASHER,FLAT-STX:0.685 IN,0.99 IN OD,0.137 IN THK,FIBER,A/C DRIVE GROUND BRUSH MOUNTING, TEXT:INSULATION	Gexpro	Dale,Leah E	01/16/15	Operating	\$ 2,000.00	\$ 2,000.00
0000090392	LADDER,STEP:8 FT,WOOD, TEXT:TYPE 1, OSHA APPROVED	LADDERS & THINGS	Currie,Leon L.	01/16/15	Operating	\$ 1,051.80	\$ 1,051.80
0000090394	VALVE,MAGNETIC-STX:WHEEL SLIDE	Knorr Brake Corporation LLC	Dale,Leah E	01/16/15	Operating	\$ 29,345.83	\$ 29,345.83
0000090395	STRAP,CONDUIT:1 HOLE,3/4 IN CONDUIT,STEEL, TEXT:EMT	CED/Catalano Inc	Currie,Leon L.	01/16/15	Operating	\$ 900.00	\$ 900.00
0000090396	SCREW, MACHINE: LENGTH: 3/4 IN, HEAD: PAN SLOTTED, THREADCOUNT: 20 TPI, DIAMETER: 1/4 IN	Beltway Industrial Supply Co	Currie,Leon L.	01/16/15	Operating	\$ 110.00	\$ 110.00
0000090397	DRILLBIT, MASONRY: LENGTH: 4 IN, DRILLINGDEPTH: 2 IN, FLUTES: 2, TYPE: PERCUSSION, DIAMETER: 3/8 IN, SHANK: 1/4 IN DIA, POINT: 118 DEG, MATERIAL: HSS	WS JENKS & Son	Currie,Leon L.	01/16/15	Operating	\$ 140.70	\$ 140.70
0000090399	Paint Booth Filter Maintenance	Air Cleaning Technologies, Inc.	Blanton,Alicia	01/16/15	Operating	\$ 149,900.00	\$ 70,037.80
0000090400	Various furniture items for Service Vehicle Maintenance	Price Modern LLC	Davis,Judy A	01/16/15	Operating	\$ 77,702.27	\$ 72,977.78
0000090401	4 motorcycles	Harley Davidson Of Washington	Blanton,Alicia	01/16/15	Capital	\$ 99,896.24	\$ 99,896.24
0000090403	COMPOUND, SEALING: CONTAINER: 5 LB PUG, TYPE: INDUSTRIAL, COMMONNAME: SEALING PUTTY, SEALING COMPOUND, CAULKING COMPOUND, CAULKING PUTTY, CAULK, SEALANT, COLOR: ANY	Applied Industrial Technologies	Currie,Leon L.	01/16/15	Operating	\$ 569.36	\$ 569.36
0000090442	BOARD,PRINTED CIRCUIT:ANALOG INPUT/OUTPUT INTERFACE, TEXT:T10	Bombardier Transportation	Dale,Leah E	01/20/15	Operating	\$ 15,718.00	\$ 15,718.00
0000090443	Blanket Purchase Agreement (BPA) for Various Materials and Services as required on an as needed basis.	Pro Services	Holloway, Virginia	01/20/15	Operating	\$ 148,000.00	\$ 147,988.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090445	PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: FLAT, COMMONNAME: ENAMEL SPRAY	Hydraulic Electric Components Supply Inc	Dixon,Robert	01/20/15	Operating	\$ 3,517.92	\$ 3,490.00
0000090446	PAINT, FLAT FINISH, 16oz AEROSOL CAN, COLOR: BLACK SERVICE:FREIGHT DELIVERY CHARGE	Engineered Custom Lubricants	Dixon,Robert	01/20/15	Operating	\$ 3,872.00	\$ 3,872.00
0000090447	KIT, FIRSTAIID: TYPE: INDUSTRIAL, COMMONNAME: Body Fluid Clean Up Kit	Safeware Inc	Currie,Leon L.	01/20/15	Operating	\$ 811.20	\$ 811.20
0000090448	Blanket Purchase Agreement for various supplies and services as required on an as needed basis.	Industrial Electronics Inc	Holloway, Virginia	01/20/15	Operating	\$ 148,000.00	\$ 147,248.84
0000090449	HARNES:DRIVE UNIT EXTENSION	New Flyer Industries Canada, ULC	Dixon,Robert	01/20/15	Capital	\$ 21,228.71	\$ 21,228.71
0000090452	Blanket Purchase Agreement for Critical Car Bourne Safety Components for 4K/5K Door Subsystem as required on an as needed basis.	Faiveley Transport USA, Inc.	Holloway, Virginia	01/20/15	Operating	\$ 149,000.00	\$ 1,334.00
0000090453	SWITCH:	Wesco Aircraft Hardware Corp	Currie,Leon L.	01/20/15	Operating	\$ 657.72	\$ -
0000090455	FUSE:EVAPORATOR,10AMP,1K,BREDA,ROHR	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	01/20/15	Operating	\$ 3,604.80	\$ 3,604.80
0000090456	CIRCUIT,INTEGRATED-STX:OPTICAL ISOLATOR,MCT6	SDM & Associates	Currie,Leon L.	01/20/15	Operating	\$ 80.00	\$ 80.00
0000090457	KIT:LIGHT	Specialty Manufacturing, Inc.	Dixon,Robert	01/20/15	Capital	\$ 3,456.00	\$ 3,456.00
0000090459	AXLE,BUS-STX:LOW FLOOR ASSEMBLY,FRONT, TEXT:NEW FLYER P/N 241202 ONLY, X93-27-0015	New Flyer Industries Canada, ULC	Dixon,Robert	01/20/15	Capital	\$ 62,161.45	\$ -
0000090460	KIT, ADHESIVE: CONTAINER: TUBE, TYPE: RESIN & HARDENER, COMMONNAME: KIT,ADHESIVE:2 PART EPOXY RESIN AND HARDENER COMPOUND	Crest Products	Currie,Leon L.	01/20/15	Operating	\$ 1,911.00	\$ 1,911.00
0000090461	LENS:BLUE RIBBED, TEXT:95-3/8" - LENS TR - BLUE (RIBBED), 6300 BUSES	Specialty Manufacturing, Inc.	Dixon,Robert	01/20/15	Operating	\$ 420.00	\$ 420.00
0000090462	BAR, FLAT: LENGTH: 12 FT, WIDTH: 1 IN, PROCESS: COLD ROLLED, MATERIALSPECIFICATION: ASTM A108-07 1018, COMMONNAME: Strip, Strapping, Flat Stock, THICKNESS: 1/8 IN, MATERIAL: STEEL	Durrett Sheppard Steel Co	Currie,Leon L.	01/20/15	Operating	\$ 390.00	\$ 390.00
0000090463	USB MIDI Interface (MOTU MIDI Express or equivalent)	Washington Music Sales Center, Inc.	Blanton,Alicia	01/20/15	Capital	\$ 46,220.00	\$ 46,220.00
0000090464	COVERALL: TYPE: DISPOSABLE, SIZE: MEDIUM, MATERIAL: TYVEK	District Safety Products Inc	Currie,Leon L.	01/20/15	Operating	\$ 236.25	\$ 236.25
0000090465	SUIT: COMMONNAME: Chemcial suit, yellow polyethylene coating, X-Large	District Safety Products Inc	Currie,Leon L.	01/20/15	Operating	\$ 1,460.00	\$ 1,460.00
0000090475	Support & Maintenance , Gold Level. Part No SS-300-AT-C-60-GoldMTC	Advance Computer Concepts	Savoie,Thomas	01/21/15	Operating	\$ 6,834.00	\$ 6,834.00
0000090476	Gearbox and Clevis Sub Assembly (Part #U114921), per quote #80131, dated 1/5/15 (K. Biggs)	Whiting Corporation	Holloway, Virginia	01/21/15	Operating	\$ 25,766.00	\$ 25,766.00
0000090477	OIL,INDUSTRIAL:RING GEAR,4 GAL,MONTGOMERY-KONE ESCALATOR, TEXT:LUBRICANT, AMOCO CYLINDER OIL #460, 4 GL/CASE, MSDS #1636	Mid Atlantic Chemical Corp	Wilson,Melloney Alceia	01/21/15	Operating	\$ 5,397.00	\$ 5,397.00
0000090478	5 Year Service Award Pin in an Acrylic Box	Collinson Enterprises	Whitehead,Eldora F	01/21/15	Operating	\$ 2,813.00	\$ 2,813.00
0000090478	Freight Charges	Collinson Enterprises	Whitehead,Eldora F	01/21/15	Operating	\$ 65.00	\$ 65.00
0000090479	TANK:FUEL,125 GAL,STAINLESS STEEL,NEW FLYER BUS FUEL SYSTEM, TEXT:NEW FLYER P/N 252536 OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	01/21/15	Operating	\$ 97,647.75	\$ 97,647.75
0000090482	CA Clarity On Demand Sandbox Small Environment. Per Sandbox per month fee	immixTechnology, Inc.	Savoie,Thomas	01/21/15	Operating	\$ 66,059.00	\$ 66,059.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090483	SUIT: COMMONNAME: Suit; Paper tyvek material, size 4XL	Advance Safety Equipment Co	Currie,Leon L.	01/21/15	Operating	\$ 630.00	\$ 630.00
0000090484	WASHER,LOCK-STX:1/2 IN,BRONZE, TEXT:MED	Beltway Industrial Supply Co	Currie,Leon L.	01/21/15	Operating	\$ 4,891.40	\$ 4,891.40
0000090485	LAMP:40W,130V,INSIDE COATED,A-19 BULB, TEXT:40AMP, 120/PACK, 6,000 MAX. AVAIL. STORAGE SPACE, BULB	C N Robinson Lighting Supply	Currie,Leon L.	01/21/15	Operating	\$ 432.00	\$ 432.00
0000090486	BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 5 LB	Capitol Paper Co Inc	Currie,Leon L.	01/21/15	Operating	\$ 900.00	\$ 900.00
0000090487	TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,1/0 - 350 MCM, TEXT:SHRINK TUBING, HEAVY WALL, 1/0 - 350 MCM CONDUCTOR	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	01/21/15	Operating	\$ 426.50	\$ 426.50
0000090488	TILE:LOCK,19.5 X 19.5,BLACK	Evertile Flooring Company, Inc.	Currie,Leon L.	01/21/15	Operating	\$ 2,756.00	\$ 2,756.00
0000090489	TORCH, BLOW_FOR_TP2_PROPANE_TANK:	Noland Company	Currie,Leon L.	01/21/15	Operating	\$ 720.00	\$ 720.00
0000090490	Bariatric chair, (without arms) SAF3491BL, Big & Tall, Mid BK, BK (accommodate up to 500 lbs.) Price also to include on-site assembly. Per quote 0005377335 dated 1/21/15.	Staples	Holloway, Virginia	01/21/15	Operating	\$ 404.00	\$ 404.00
0000090491	TUBE:FUEL SUPPLY,CUMMINS ISL-280 HYBRID, TEXT:OEM ONLY CUMMINS 3979330	Gillig Corporation	Dixon,Robert	01/21/15	Operating	\$ 5,201.90	\$ 5,201.90
0000090492	KIT:SPARK PLUG,CONTAINS (1) SPARK PLUG,(1) BOOT, TEXT:PMI-ITEM, SPARK PLUG KIT RC78WYP15 & BOOT #3973945, CUMMINS WILL NO LONGER SUPPLY OEM PLUG, PURCHASE KIT AS DESCRIBED HEREIN OR AS LISTED IN VENDOR TAB, RE: BRENCO OPERATING	Brenco Operating - Texas, LP	Dixon,Robert	01/21/15	Operating	\$ 6,264.50	\$ 6,264.50
0000090493	GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: LARGE, COLOR: ANY, MATERIAL: NITRILE	Safeware Inc	Currie,Leon L.	01/21/15	Operating	\$ 921.15	\$ 921.15
0000090494	BLADE,CIRCULAR SAW:8 IN DIA,5/8 IN ARBOR,DIAMOND BLADE,SKILL SAW	Supply Solutions LLC	Currie,Leon L.	01/21/15	Operating	\$ 285.00	\$ 285.00
0000090495	FILTER,WATER:LEAD,2-1/2 IN X 12 IN,1/4 IN NPT SWIVEL X 3/8 IN QUICK DISCONNECT, TEXT:POINT-OF- USE, TO REMOVE LEAD FROM 10,000 GAL/WATER	Western Water Intl Inc	Currie,Leon L.	01/21/15	Operating	\$ 1,457.00	\$ 1,457.00
0000090496	Temporary Housing (Hoppe) not to exceed 60 days	SuiteAmerica	Vrabel,Patricia M	01/21/15	Operating	\$ 7,500.00	\$ 7,500.00
0000090497	STIFFENER:GROUND FRAME CABLE, TEXT:1 HOLE	Rail Line Components S.L.U.	Dale,Leah E	01/21/15	Operating	\$ 49,530.00	\$ 49,530.00
0000090498	BRACKET:FIRE EXTINGUISHER,6K,OPERATORS CAB	Alstom Transportation Inc	Wilson,Melloney Alceia	01/21/15	Operating	\$ 885.00	\$ 885.00
0000090499	FILTER,FUEL-STX:LOW PRESSURE CNG C8.3G ENGINE,0.3 Micron ,Largest OD=3.775",Overall Height=7.35",Thread Size:1-1/2-16 UN-2B,CERTIFICATION VMI, TEXT:BULK	Vehicle Maint Program Inc	(I)Smith,Craig M	01/21/15	Operating	\$ 10,640.50	\$ 10,640.50
0000090500	SHAFT:CLUTCH ASSEMBLY,BNA57, TEXT:ASSEMBLY, 31	Team One Repair, Inc.	(I)Smith,Craig M	01/21/15	Operating	\$ 14,264.90	\$ 14,264.90
0000090501	FILTER:AIR,INNER, TEXT:INNER AIR FILTER, DONALDSON# P119373, WIX# 42209 HEIGHT - 16", O.D. TOP - 6.41", O.D. BOT - 7.454", I.D. TOP - 0.675" REQUIRED TO MAINTAIN TRST TRACK REPAIR EQUIP.	Northern Virginia Supply Inc	Dale,Leah E	01/21/15	Operating	\$ 275.30	\$ 275.30
0000090502	BEARING,SLEEVE-STX:J20943-2,JOURNAL,FITS 1K,5K,6K, TEXT:Sleeve Upper/Sleeve Lower, Journal Rubber, 1K, 5K, & 6K	Penn Machine Inc	Dale,Leah E	01/21/15	Operating	\$ 84,830.00	\$ 84,830.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090506	Police Chief's Annual Assessment Covering MWCOC's Fiscal Year	Metropolitan Wash Coucil of Governments	Whitehead,Eldora F	01/22/15	Operating	\$ 2,175.00	\$ 2,175.00
0000090507	Early Warning Device for detecting 3rd rail power - #RR4WL-WASD-LI	Julian A Mcdermott Corporation	Reynolds, Olivia	01/22/15	Capital	\$ 27,648.00	\$ 27,648.00
0000090508	CLUTCH:DOOR ASSEMBLY	Southern Elevator & Electric	Wilson,Melloney Alceia	01/22/15	Operating	\$ 1,290.20	\$ 1,290.20
0000090509	GEAR,WORM-STX:23T, TEXT:A23683-001 ONLY	SPX Corporation	Dixon,Robert	01/22/15	Operating	\$ 582.00	\$ 582.00
0000090511	TAPE,SAFETY BARRIER:CAUTION DO NOT STEP ON,ELEVATOR, TEXT:CUSTOM	TEPCO Elevator Parts	Wilson,Melloney Alceia	01/22/15	Operating	\$ 691.70	\$ 691.70
0000090512	DRYER:Air,Graham White QBA15-NX5,Twin Tower(New with Factory Mounting Bracket)Graham White OEM#QBA15-NX5 only	Transit Parts Holdings Inc.	Dixon,Robert	01/22/15	Operating	\$ 28,479.60	\$ 28,479.60
0000090516	SCREW,SELF-TAPPING:#8-32,1-1/4 IN LG,6/95 WINDOW LATCH, TEXT:95CB, 10/PKG	Muncie Reclamation & Supply Co	Dixon,Robert	01/22/15	Operating	\$ 51.00	\$ 51.00
0000090517	MODULE:CONTROL,PCM/TEMPERATURE SENSOR - (OEM ONLY), TEXT:PROHEAT CONTROL MODULE (PCM)/TEMPERATURE SENSOR CREATED ON 02-01-2013 - NO IIUR	New Flyer Industries Canada, ULC	Dixon,Robert	01/22/15	Operating	\$ 88,083.10	\$ 88,083.10
0000090518	TENSIONER,BELT-STX:ALTERNATOR,OD=75mm,Bearing Bore ID=30mm,Width=40mm,CERTIFICATION VMI, TEXT:Flet: 2501-2615, 3001-3035	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	01/22/15	Operating	\$ 1,079.70	\$ 1,079.70
0000090519	SERVICES FOR EXTERNAL PEER REVIEW	Claim Assist, LLC	Cochrane, Celena	01/22/15	Operating	\$ 20,500.00	\$ 13,050.00
0000090520	TOWEL:HEMMED,16 X 18,WHITE, TEXT:50 LB BOX APPROX, 16 X 18 ONLY	District Safety Products Inc	(I)Smith,Craig M	01/22/15	Operating	\$ 47,295.00	\$ 47,295.00
0000090521	BAE Battery Training and Certification	BAE Batteries USA	Reynolds, Olivia	01/22/15	Operating	\$ 4,995.00	\$ 4,995.00
0000090522	CLIP:ASSEMBLY,ALLIGATOR, TEXT:ALLIGATOR CLIP ASSEMBLY, WITH 25FT 4/0 CABLE, INCLUDES STRAIN RELIEF, PER MAC DWG C-15070	Mac Products Inc	Wilson,Melloney Alceia	01/22/15	Operating	\$ 51,480.00	\$ 51,480.00
0000090523	STOP:BAGGAGE, TEXT:GLENMONT C/S 1Z6053	Fujitec America Inc	Wilson,Melloney Alceia	01/22/15	Operating	\$ 15,544.15	\$ 15,544.15
0000090524	KEY STOCK:3/4 IN SQ, TEXT:L'ENFANT PLAZE	Posner Industries	Wilson,Melloney Alceia	01/22/15	Operating	\$ 266.80	\$ 266.80
0000090525	MTPD Badge Keychains	Collinson Enterprises	Whitehead,Eldora F	01/22/15	Operating	\$ 2,950.00	\$ 2,950.00
0000090526	MODULE:BRAKE/CLUTCH CONTROL, TEXT:PLUG IN OCTAL SOCKET POWER SUPPLY	Motion Industries	Wilson,Melloney Alceia	01/22/15	Operating	\$ 277.80	\$ 277.80
0000090527	TRACK,ESCALATOR:GUIDE STRAIGHT,2.5 IN HANDRAIL,FUJITEC	Precision Escalator Products	Wilson,Melloney Alceia	01/22/15	Operating	\$ 1,900.00	\$ 1,900.00
0000090528	FedEx Exoress Services	FedEx	Whitehead,Eldora F	01/22/15	Operating	\$ 504.38	\$ -
0000090529	Peerless RS005- Hinged Handcuffs	Galls Inc	Whitehead,Eldora F	01/22/15	Operating	\$ 2,625.00	\$ 2,625.00
0000090530	STEP,ESCALATOR:UNI ASSEMBLY	Adams Elevator Company	Wilson,Melloney Alceia	01/22/15	Operating	\$ 31,878.00	\$ 31,878.00
0000090531	Item # H-743- First Aid Kit for 50 People	Uline Inc	Whitehead,Eldora F	01/22/15	Operating	\$ 377.15	\$ 377.15
0000090532	Shipping and Handling	Collinson Enterprises	Whitehead,Eldora F	01/22/15	Operating	\$ 177.50	\$ 177.50
0000090533	SWITCH:MM1-100 DISPLAY/PLC EXTERNAL DEVICE, TEXT:BLACK BOX W/ CABLE	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	01/22/15	Operating	\$ 398.00	\$ 398.00
0000090534	COVER:PIT LIGHT	Graybar Electric Co Inc	Wilson,Melloney Alceia	01/22/15	Operating	\$ 229.05	\$ 229.05
0000090536	PLATE:COUPLING MOUNTING,ALUMINUM	JSK Machine & Mfg Corporation	Wilson,Melloney Alceia	01/22/15	Operating	\$ 210.00	\$ 210.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090537	GLOVES: CUFF: ELASTIC WRIST, SIZE: LARGE, COMMONNAME: Gloves, cotton with rubber coating, MATERIAL: COTTON, COLOR: ANY	Wholesale Safety	Currie,Leon L.	01/22/15	Operating	\$ 481.44	\$ 481.44
0000090566	HEATER:120V 1250W	Noland Company	Dixon,Robert	01/23/15	Operating	\$ 300.00	\$ 300.00
0000090571	SLEEVE:BARRIER,TELESCOPE, TEXT:ADA	Cubic Transportation Systems Inc.	(I)Smith,Craig M	01/23/15	Operating	\$ 53,803.90	\$ 50,386.50
0000090572	BUSHING:SPIRAL WRAP CLEAT,6K,TRUCK	Alstom Transportation Inc	Wilson,Melloney Alceia	01/23/15	Operating	\$ 2,097.00	\$ 2,097.00
0000090573	SPRING,BRAKE-STX:ST STUD,3/8 IN FREE HT	Wabtec Passenger Transit	Wilson,Melloney Alceia	01/23/15	Operating	\$ 13,033.00	\$ 13,033.00
0000090574	KIT:A/C R407C Conversion-W/O Remote HPCO OEM ONLY Thermo King 6060201	Thermo King Chesapeake	Dixon,Robert	01/23/15	Capital	\$ 12,806.00	\$ 12,806.00
0000090575	KIT:B400R TRANSMISSION TO 50SER DETROIT DIESEL ENGINE,CONTAINS FLEX PLATE ADAPTATION	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	01/23/15	Operating	\$ 5,080.24	\$ 5,080.24
0000090576	LOCK:LUG NUT,ZAFETY LUG LOCK, TEXT:Device: Lug Nut, Zafety Lug Lock, 33mm (1.3125") Hex Size, 4.125" Stud to Stud Distance, High Temp, Red, Tafcan Mfr #ZTHRE-33 or WMATA BENG Approved Equal (Used and issued as each, purchased in bags of 100 as ZTHRE-33)	KSI Distribution Inc.	Dixon,Robert	01/23/15	Operating	\$ 615.00	\$ -
0000090577	COOLER,RADIATOR-STX:NEOPLAN, TEXT:TRANS, X82-24-9004	Transit Parts Holdings Inc.	Dixon,Robert	01/23/15	Capital	\$ 17,125.29	\$ 17,125.29
0000090579	RING,BACK-UP-STX:PISTON, TEXT:100/BAG	American Rail Company, Inc.	Wilson,Melloney Alceia	01/23/15	Operating	\$ 6,558.00	\$ 6,558.00
0000090580	COVER,SEAT:FLIP BOTTOM,CHESAPEAK SAND,2K/3K,CAR, TEXT:W/ VELCRO	PWI ALLEGENY ARC	Wilson,Melloney Alceia	01/23/15	Operating	\$ 1,286.00	\$ 1,286.00
0000090581	BRAID:SHUNT CONTACTOR,2K,3K,6K,LINE PROPULSION, TEXT:LT800	Microelettrica - USA, LLC	Wilson,Melloney Alceia	01/23/15	Operating	\$ 28,989.00	\$ 28,989.00
0000090582	LIGHT:DEMARCATIION,ENCLOSED,120VAC,GASKETED,FLO RESCENT FIXTURE,TWO TUBES, TEXT:GLENMONT, C/S:1Z6053	Adams Elevator Company	Wilson,Melloney Alceia	01/23/15	Operating	\$ 3,462.10	\$ 3,462.10
0000090583	FITTING:HOSE,#16	RG Group	(I)Smith,Craig M	01/23/15	Operating	\$ 1,085.50	\$ 1,085.50
0000090584	HEATER:WALL MOUNT,FLAGMAN OPERATOR BOOTH, TEXT:CTEM, UNIT, NO SUBSTITUTIONS	MSC Industrial Supply Company	(I)Smith,Craig M	01/23/15	Operating	\$ 2,080.00	\$ 2,080.00
0000090585	BRACKET:SKIRT PANEL	JSK Machine & Mfg Corporation	Wilson,Melloney Alceia	01/23/15	Operating	\$ 2,600.00	\$ 2,600.00
0000090586	BATTERY, DRYCELL: TYPE: ALKALINE, SIZE: AA, COMMONNAME: Battery, AA Alkaline	Boncor Group Corp	(I)Smith,Craig M	01/23/15	Operating	\$ 3,628.80	\$ 3,628.80
0000090587	LAMP,FLUORESCENT-STX:VERY HIGH OUTPUT,8 FT LG,T-12 BULB,COOL WHITE, TEXT:15 PER CASE, PALLETIZE ON 8 FT SOLID PALLET, CASES TO BE SHRINKWRAP TO PALLET, 2250 MAX STORE SPACE CAPACITY	CED/Catalano Inc	(I)Smith,Craig M	01/23/15	Operating	\$ 37,200.00	\$ 37,200.00
0000090588	KEYBOARD:COMPUTER,104 KEYS, TEXT:SMADS, SAO FM3202	Comprehensive Computer Solutions	(I)Smith,Craig M	01/23/15	Operating	\$ 370.00	\$ -
0000090589	SENSOR:TEMPERATURE, TEXT:EGR OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	01/23/15	Operating	\$ 9,527.80	\$ 9,527.80
0000090590	ASSEMBLY:FRONT BRAKE SHOE AND LINING, TEXT:ON NEW OR VENDOR SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STANDARD 2 SHOE & LINING PER ASSEMBLY	American Brake & Clutch Inc	Dixon,Robert	01/23/15	Operating	\$ 2,965.00	\$ 2,965.00
0000090591	MOLD:LEFT AND RIGHT HAND	ERICO International Corporation	(I)Smith,Craig M	01/23/15	Operating	\$ 1,606.80	\$ 1,606.80

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090592	LAMP,FLUORESCENT-STX:SLIMLINE,32W,48 IN LG,T-8 BULB,MEDIUM BI-PIN FLUORESCENT BASE,2600 LM INITIAL LUMENS,78 Ra8 CRI,4100K COLOR TEMP,36,000 APPROX LIFE HRS, TEXT:25/CASE	TMS Supplies, Inc	(I)Smith,Craig M	01/23/15	Operating	\$ 2,175.00	\$ 2,175.00
0000090593	BATTERY, DRYCELL: VOLTAGE: 7.5, COMMONNAME: Battery for Motorola XTS3000	Global Technology Systems, Inc.	(I)Smith,Craig M	01/23/15	Operating	\$ 2,275.00	\$ 2,275.00
0000090594	NiMH 7.5 v	Harsco Track Technologies	(I)Smith,Craig M	01/23/15	Operating	\$ 3,624.14	\$ 3,624.14
0000090594	VALVE,AIR-STX:UTV PLOW CIRCUIT						
0000090595	WIPE:100% TERRY CLOTH,WHITE, TEXT:50 LB BOX, SPEC ON FILEIN CLAS 98 48 BXS-MASP MAX SPACE AVAILABLE	National Supply Company	(I)Smith,Craig M	01/23/15	Operating	\$ 8,100.00	\$ 8,100.00
0000090596	BULB:EMITTER	North East Technical Sales	(I)Smith,Craig M	01/23/15	Operating	\$ 4,950.00	\$ 4,950.00
0000090597	CONNECTOR,COMMUNICATIONS:Y,ATC HEATER	Rail Heating Products & Services	(I)Smith,Craig M	01/23/15	Operating	\$ 7,500.00	\$ 7,500.00
0000090598	SWITCH:HEATER ROD,#10	Rails Corporation	(I)Smith,Craig M	01/23/15	Operating	\$ 3,666.00	\$ 3,666.00
0000090614	Yoga Instructor	Necola A. Pierce	Cochrane, Celena	01/26/15	Operating	\$ 3,360.00	\$ 2,100.00
0000090615	Wellness Coordinator	Salina Duggan	Cochrane, Celena	01/26/15	Operating	\$ 54,000.00	\$ 44,731.80
0000090616	PISTON:TOP, TEXT:PISTON:TOP For H-7 RELAY AIR PORTION VALVE	Wabtec Passenger Transit	Wilson,Melloney Alceia	01/26/15	Operating	\$ 15,290.00	\$ 15,290.00
0000090617	MOUNT:ENGINE,REAR FLYWHEEL,ORION VI SERIES 50 ENGINE, TEXT:TRELLEBORG P/N 17-1843-60 ONLY, USE 2 PER JOB UI=UM	Mohawk Manufacturing & Supply	Dixon,Robert	01/26/15	Operating	\$ 1,817.05	\$ 1,817.05
0000090619	BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty) BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL-AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	P & H Auto Electric Inc	Dixon,Robert	01/26/15	Operating	\$ 22,160.00	\$ 22,160.00
0000090620	PISTON:RING,SLEEVE, TEXT:PISTON RING CARRIER SLEEVE, 2801-2814, 2815-2825	Voith Turbo, Inc.	Dixon,Robert	01/26/15	Operating	\$ 686.00	\$ 686.00
0000090621	ELBOW:TAPPED,90 DEG, TEXT:FITTING	American Rail Company, Inc.	Wilson,Melloney Alceia	01/26/15	Operating	\$ 1,279.00	\$ 1,279.00
0000090622	UNION,TUBE:1/2 IN,COMP	Transit Parts Holdings Inc.	Dixon,Robert	01/26/15	Operating	\$ 112,959.83	\$ 112,959.83
0000090623	FITTING:TEST,A-1 BRAKE UNIT & J-4 SERVOTROL	The Waters Company	Wilson,Melloney Alceia	01/26/15	Operating	\$ 2,300.00	\$ 2,300.00
0000090624	BRUSH,ELECTRICAL-STX:MOTOR,BREDA COMPRESSOR, TEXT:GRADE DE2 5/PK 325CA, P/N SEE-34 GRADE BG469, BULK ITEM, REPL SETS 4/MTR 4BG 400CS25-PKG	MERSEN USA Bn Corp.	Wilson,Melloney Alceia	01/26/15	Operating	\$ 3,275.00	\$ 3,275.00
0000090626	WASHER,FLAT:8MM,STEEL,GR 8, TEXT:#125, 100/PKG	Fastenal Company	Dixon,Robert	01/26/15	Operating	\$ 50.87	\$ 50.87
0000090627	VALVE,CHECK-STX:OIL RETURN	TNT Electric Supply Inc	Wilson,Melloney Alceia	01/26/15	Operating	\$ 129.85	\$ 129.85
0000090630	SUPPORT:PRIMARY SUSPENSION, TEXT:P/N: WMATA DWR 18-35-5042	JSK Machine & Mfg Corporation	Wilson,Melloney Alceia	01/26/15	Operating	\$ 6,130.00	\$ 6,130.00
0000090631	SOLDER:1 LB ROLL,1/8 IN DIA, TEXT:35/65	Roberts Oxygen Company	Dixon,Robert	01/26/15	Operating	\$ 177.10	\$ 177.10
0000090632	SENSOR:TEMPERATURE,8.3G PLUS	Cummins Power Systems LLC	Dixon,Robert	01/26/15	Operating	\$ 6,307.35	\$ 6,307.35
0000090633	BUSHING:SPHERICAL FLEXIBLE MALE,BREDA, TEXT:BREDA/LORD ONLY	HITACHI RAIL USA, Inc.	Wilson,Melloney Alceia	01/26/15	Operating	\$ 12,000.00	\$ -
0000090634	COVER:BOTTOM SEAT,SAND,2K/3K,CARS, TEXT:W/ VELCRO-CHESAPEAKE	PWI ALLEGHENY ARC	Wilson,Melloney Alceia	01/26/15	Operating	\$ 3,930.00	\$ 3,930.00

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0000090636	Wall Mounted Relay Rack, 26" H. Part No. OR-604045400	Accu-Tech Corporation	Savoie,Thomas	01/26/15	Capital	\$ 3,060.19	\$ 3,060.19
0000090639	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size5 XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	01/26/15	Operating	\$ 2,790.00	\$ 2,790.00
0000090640	BPA to purchase to purchase ballistic armor, alterations and repairs for MTPD personnel	PT Armor Inc.	Whitehead,Eldora F	01/26/15	Operating	\$ 3,000.00	\$ 2,942.00
0000090641	RELAY:REVERSE, TEXT:3PH	TEPCO Elevator Parts	Wilson,Melloney Alceia	01/26/15	Operating	\$ 221.00	\$ 221.00
0000090642	ROLLER,ELEVATOR:PICK-UP ASSEMBLY,FITS HOISTWAY DOOR LOCK, TEXT:LH	Certified Elevator & Escalator	Wilson,Melloney Alceia	01/26/15	Operating	\$ 80.00	\$ 80.00
0000090643	BOARD,PRINTED CIRCUIT:MSU INTERFACE, TEXT:GALLERY PL, C/S: 1B0012/B16	Kone Inc	Wilson,Melloney Alceia	01/26/15	Operating	\$ 1,858.56	\$ 1,858.56
0000090644	BEARING:FLANGE, TEXT:STAD ARM	Adams Elevator Company	Wilson,Melloney Alceia	01/26/15	Operating	\$ 910.12	\$ 910.12
0000090645	ROLLER:BROKEN BELT DRIVE	ECS Corporation	Wilson,Melloney Alceia	01/26/15	Operating	\$ 665.00	\$ 665.00
0000090646	DISPLAY:LED,4 CHAR READOUT	Newark Electronics	(I)Smith,Craig M	01/26/15	Operating	\$ 209.20	\$ 209.20
0000090647	MOTOR:PISTON ENSEMBLE,BNA57	Team One Repair, Inc.	(I)Smith,Craig M	01/26/15	Operating	\$ 1,960.05	\$ 1,960.05
0000090649	SHIM:FLAT,1/8 IN THK,7 IN X 14 IN	SABIC Polymershapes LLC	(I)Smith,Craig M	01/26/15	Operating	\$ 12,390.00	\$ 12,390.00
0000090650	FILTER,AIR INTAKE:FITS ATLASCOPO MK1	Zenmar Power Tools & Hoists	(I)Smith,Craig M	01/26/15	Operating	\$ 300.00	\$ 300.00
0000090651	BELT, V: OUTSIDE CIRCUMFERENCE: 84 IN, TYPE: WRAPPED, TOPWIDTH: 0.66 IN, THICKNESS: 0.41 IN, MATERIAL: POLYESTER CORD REINFORCED RBR	Applied Industrial Technologies	(I)Smith,Craig M	01/26/15	Operating	\$ 296.75	\$ 296.75
0000090652	ROD:DETECTOR	G & B Specialties Inc	(I)Smith,Craig M	01/26/15	Operating	\$ 2,039.70	\$ -
0000090653	BRUSH:GUIDE VALVE,1/2 IN	Hydraulic Electric Components Supply Inc	Dixon,Robert	01/26/15	Operating	\$ 195.40	\$ 195.40
0000090654	BATTERY:BACKUP,12VDC,8 AMP HR	Arlington Armature	(I)Smith,Craig M	01/26/15	Operating	\$ 1,100.88	\$ 1,100.88
0000090655	ROD,WELDING:SS,BATTERY HOLD DOWN, TEXT:CHRYSLER, 7960 CONELL CT, LORTON, VA 22079 , 703.339.7344, 703.339.2430	JSK Machine & Mfg Corporation	Dixon,Robert	01/26/15	Operating	\$ 1,320.00	\$ 1,320.00
0000090656	MOTOR,DC:24VDC,FITS ROTRON CIRC PUMP, TEXT:ASSEMBLY	Muncie Reclamation & Supply Co	Dixon,Robert	01/26/15	Operating	\$ 19,918.00	\$ 19,918.00
0000090657	SENSOR,PROXIMITY:HANDRAIL, TEXT:SPEED, MODEL NBN4-12GM50-E0	Allied Electronics Inc	Wilson,Melloney Alceia	01/26/15	Operating	\$ 117.76	\$ 117.76
0000090658	DUSTER:AERO, TEXT:12 PER PACK, MSDS 0887/2540/3352R	Mark Electronics Supply Inc.	(I)Smith,Craig M	01/26/15	Operating	\$ 11,124.00	\$ 11,124.00
0000090659	SCREW:FLAT HEAD PHILLIPS,1/4-20 X 3/4 SS - (OEM ONLY), TEXT:Screw Flat Head Phillips 1/4"-20 X 3/4" Stainless Steel W/C Ramp Hinge To Bus Fits New Flyer Buses 2801-2825,6001-6050,6101-6217 (OEM New Flyer P/N 10S04012 Only)	New Flyer Industries Canada, ULC	Dixon,Robert	01/26/15	Operating	\$ 14,523.56	\$ 14,523.56
0000090660	RELAY:PHASE MONITOR,480V	Thermal Devices	Wilson,Melloney Alceia	01/26/15	Operating	\$ 273.93	\$ 273.93
0000090661	CONNECTOR:-REAR BRAKE HOSES,1/2" ID X 1/2" MNPT - OEM ONLY, TEXT:Connector 1/2" ID X 1/2" MNPT For Rear Brake Hoses At Modulator Valves On All New Flyer Buses. (Fairview Or Parker P/N's 1492-8D, #68RB-8-8 OEM ONLY.) ( I IUR 30248 CREATED ON 08-23-2012 )	Parts and Services Unlimited, Inc.	Dixon,Robert	01/26/15	Operating	\$ 1,314.00	\$ 1,314.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090662	PAINT:INVERTED TIP MARKER,RED/ORANGE,16 OZ CAN, TEXT:12 TO A CASE, MSDS 4402	National Capitol Industries	(I)Smith,Craig M	01/26/15	Operating	\$ 1,454.40	\$ 1,454.40
0000090663	PULLEY:DRIVE, TEXT:A21487-0001 ONLY	SPX Corporation	Dixon,Robert	01/26/15	Operating	\$ 144.00	\$ 144.00
0000090664	MANIFOLD:SUCTION MANIFOLD COMPRESSOR, TEXT:SUCTION MANIFOLD, AC COMPRESSOR	Thermo King Chesapeake	Dixon,Robert	01/26/15	Operating	\$ 9,618.72	\$ 9,618.72
0000090665	PLUG:COUNTERSUNK,1/8 in.,BRASS,FITS 2-3K, TEXT:COUNTERSUNK PLUG, BRASS, 1/8 in. PLUG WILL BE USED FOR ALL 2-3K TAIL EYE ASSEMBLIES TO COMPLETE EMI-180446 & 180447 AS WELL AS FOR SPARES. ONCE THE GREASE FITTING IS REMOVED AND THE PLUG INSTALLED, NO FURT	Grainger Industrial Supply	Dale,Leah E	01/26/15	Operating	\$ 292.50	\$ 292.50
0000090666	HEATER:ASSEMBLY	Cubic Transportation Systems Inc.	(I)Smith,Craig M	01/26/15	Operating	\$ 3,782.96	\$ 3,782.96
0000090667	PAD:KNEE,GEL,ESCALATOR, TEXT:PAIR, G350	Grainger Industrial Supply	Currie,Leon L.	01/26/15	Operating	\$ 2,256.50	\$ 2,256.50
0000090673	Senior INFOSEC Consulting Engineer Expert Level per Basic Ordering Agreement Task Order Group 9. 2,000 hours.	Advanced Digital Systems, Inc.	Moore,Cheryl	01/27/15	Capital	\$ 133,200.00	\$ 104,167.50
0000090673	Senior INFOSEC Consulting Engineer Expert Level per Basic Ordering Agreement Task Order Group 9. 2,000 hours.	Advanced Digital Systems, Inc.	Moore,Cheryl	01/27/15	Operating	\$ 124,800.00	\$ 101,845.50
0000090678	SWITCH:WINDSHIELD WIPER,6K	Alstom Transportation Inc	Wilson,Melloney Alceia	01/27/15	Operating	\$ 20,248.03	\$ 20,248.03
0000090684	3B1E Protector (Gas Module)	Ideal Electrical Supply Corp	Roper,Errol A	01/27/15	Capital	\$ 973.28	\$ 973.28
0000090685	Cyber Security Operations Engineer - Intermediate Level, per Basic Ordering Agreement Task Order Group 9. 2000 hours.	Advanced Digital Systems, Inc.	Moore,Cheryl	01/27/15	Capital	\$ 86,000.00	\$ 47,084.00
0000090685	Cyber Security Operations Engineer - Intermediate Level, per Basic Ordering Agreement Task Order Group 9. 2000 hours.	Advanced Digital Systems, Inc.	Moore,Cheryl	01/27/15	Operating	\$ 72,000.00	\$ 71,771.50
0000090686	LOCK:LUG NUT,ZAFETY LUG LOCK, TEXT:Device: Lug Nut, Zafety Lug Lock, 33mm (1.3125") Hex Size, 4.125" Stud to Stud Distance, High Temp, Red, Tafcan Mfr #ZTHRE-33 or WMATA BENG Approved Equal (Used and issued as each, purchased in bags of 100 as ZTHRE-33)	KSI Distribution Inc.	Dixon,Robert	01/27/15	Operating	\$ 6,150.00	\$ 6,150.00
0000090689	HOSE,RADIATOR-STX:2 PLY,1-1/8 INCH ID,36 INCH LENGTH,100PSI WORKING PRESSURE,TEMP. RATING -40C TO + 125C,GATES 24218 OR EQUIVALENT,CERTIFICATION VMI	Vehicle Maint Program Inc	Dixon,Robert	01/27/15	Operating	\$ 315.30	\$ 315.30
0000090690	TUBING,NONMETALLIC:1/2 IN OD,50 FT ROLL LG,GREEN NYLON,PRIMARY AIR BRAKE & SUPPLY LINES	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	01/27/15	Operating	\$ 491.40	\$ 491.40
0000090691	SENSOR:EXHAUST TEMPERATURE,VARIOUS FLEETS EQUIPPED WITH CUMMINS SOOTFILTER, TEXT:CUMMINS Q229468 ONLY	Cummins Power Systems LLC	Dixon,Robert	01/27/15	Operating	\$ 3,433.68	\$ 1,300.75
0000090693	PIN,COTTER:1/16 IN DIA,1 IN LG, TEXT:100/BX	Beltway Industrial Supply Co	Dixon,Robert	01/27/15	Operating	\$ 216.20	\$ 216.20
0000090694	CLEANER:ALL IN ONE, TEXT:CLEANER THAT DOES NOT LEAVE A FILM ON THE FAREBOX OR DISCOLOR STICKERS ATTACHED TO FAREBOX	Abel Industries Inc	Currie,Leon L.	01/27/15	Operating	\$ 55.80	\$ 55.80
0000090695	PIN:U-BOLT,2K,3K,6K,L18-31-3132,PRECHARGE CONTACTOR, TEXT:U-BOLT SHAPE MOUNTING PIN TO MOUNT AUX CONTACTS	Alstom Transportation Inc	Wilson,Melloney Alceia	01/27/15	Operating	\$ 21,367.00	\$ 21,367.00
0000090696	Laplink PCMover Enterprise Licenses	Laplink Software	Savoie,Thomas	01/27/15	Operating	\$ 9,120.00	\$ 9,120.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090701	COMB,ESCALATOR:HEATING,YELLOW COATED, TEXT:STAD ARM	Adams Elevator Company	Wilson,Melloney Alceia	01/27/15	Operating	\$ 1,146.25	\$ 1,146.25
0000090702	MICROSOFT]512 I7]SURFACE PRO 3	Advance Computer Concepts	Caison,Sherry A	01/27/15	Operating	\$ 2,311.99	\$ 2,283.99
0000090703	DECAL, TEXT: LENGTH: ANY, CHARACTER: BLACK "PRIORITY SEATING...DISABILITIES AND SENIORS" ON WHITE BACKGROUND WITH BLUE HANDICAPPED LOGO, SIZE: N/A, MATERIAL: VINYL, COLOR: BLACK	Rydin Decal / Dri Stick Decal Corp	Currie,Leon L.	01/27/15	Operating	\$ 1,552.50	\$ 1,552.50
0000090710	SPACER:GRID BRAKE,12 IN,BREDA	Asheville-Schoonmaker Mica Co	Dale,Leah E	01/27/15	Operating	\$ 3,800.00	\$ 3,800.00
0000090711	STOP:LATERAL ASSEMBLY,CAF	Rail Line Components S.L.U.	Dale,Leah E	01/27/15	Operating	\$ 6,750.00	\$ -
0000090712	PLUNGER:ASSEMBLY	Faiveley Transport USA, Inc.	Dale,Leah E	01/27/15	Operating	\$ 264.48	\$ 264.48
0000090713	OIL,ENGINE:SAE 15W40,API CJ4,1 GAL CAN,MOTOR, TEXT:CASTROL TECTION EXTRA, PACKAGE IN 6PER CASE, MSDS 3610	Quarles Energy Services	Dale,Leah E	01/27/15	Operating	\$ 1,409.64	\$ 1,409.64
0000090714	LAMP,FLUORESCENT:T12 BULB,WARM WHITE	C N Robinson Lighting Supply	Dale,Leah E	01/28/15	Operating	\$ 1,020.00	\$ 1,020.00
0000090715	BLADE, KNIFE: TYPE: UTILITY, COMMONNAME: Utility knife blade, MATERIAL: STL	Beltway Industrial Supply Co	Dale,Leah E	01/28/15	Operating	\$ 550.00	\$ 550.00
0000090725	CAMERA,VIDEO-STX:HEMISPHERIC,NIGHTTIME ,3.1 MEGA-PIXEL,2048 X 1536 COLOR,1280 X 960 BLACK AND WHITE,11MM LENSE,4GB MICROSD CARD,30 FPS.,360 DEGREE,PANORAMIC,FITS Mobotix MX-Q24M-SEC-D11	Tektronics Electronics Components, Inc.	(I)Smith,Craig M	01/28/15	Operating	\$ 9,987.50	\$ 9,987.50
0000090726	OIL,ENGINE:SAE 30,5 GAL PAIL,AUTOMATIC LUBRICATOR, TEXT:WAY, #68, MSDS #4010	Fuchs Lubricants Co	Wilson,Melloney Alceia	01/28/15	Operating	\$ 323.58	\$ 323.58
0000090727	SWITCH,PRESSURE-STX:HIGH	REXEL, USA	Wilson,Melloney Alceia	01/28/15	Operating	\$ 2,504.60	\$ 2,504.60
0000090728	Delivery Fee and Set Up	Warren Wells	Whitehead,Eldora F	01/28/15	Operating	\$ 1,440.00	\$ 1,440.00
0000090729	CONTACTOR:2K/3K,ALSTOM LTC 250/500 CARS, TEXT:SEPSA AND ALSTOM ARE QUALIFIED VENDORS FOR THIS PART OEM ONLY	ALBATROS North America Inc.	Wilson,Melloney Alceia	01/28/15	Operating	\$ 3,351.65	\$ 3,351.65
0000090732	METER:PRESET ANTIFREEZE LEVEL,HAND-HELD	B & R Associates	(I)Smith,Craig M	01/28/15	Operating	\$ 2,425.58	\$ 2,425.58
0000090733	BUSHING:CABLE,LARGE,NEOPRENE,3 PHASE WIRES TRANSITION TRACTION MOTOR,CARBODY, TEXT:SHOWN ON SHEET 2 OF THE ATTACED DRAWING	TTA Systems LLC	Wilson,Melloney Alceia	01/28/15	Operating	\$ 844.00	\$ 844.00
0000090735	shipping	Advantage Sign Supply Inc. DBA Advantage	Holloway, Virginia	01/28/15	Operating	\$ 15,582.05	\$ 15,577.10
0000090736	TUBE ASSEMBLY FOR 6000s	New Flyer Industries Canada, ULC	Dixon,Robert	01/28/15	Operating	\$ 9,230.80	\$ 9,230.80
0000090737	SERVICE:FREIGHT DELIVERY CHARGE	C E Electronics Inc	Wilson,Melloney Alceia	01/28/15	Operating	\$ 653.88	\$ 653.88
0000090738	UNIT:SMALL KITS, TEXT:SMALL UNIT KITS, CTF, 2801-2825	New Flyer Industries Canada, ULC	Dixon,Robert	01/28/15	Capital	\$ 85,618.92	\$ 85,618.92
0000090739	AXLE:FRONT AXLE, TEXT:KIT FRON AXLE, MIDLIFE 2800 - SR 1151	New Flyer Industries Canada, ULC	Dixon,Robert	01/28/15	Capital	\$ 11,448.18	\$ 11,448.18
0000090740	KIT:SEAL,MERITOR STEER AXLE, TEXT:Kit, Seal, Meritor Steer Axle Model No. FH946 per Bill of Material (BOM) #921570051 Rev. A. (See Attachment for BOM for this Kit.	AxleTech International LLC	Dixon,Robert	01/28/15	Operating	\$ 1,194.00	\$ 1,194.00
0000090741	SWITCH,ESCALATOR:KEY,BRASS, TEXT:KEY# C64498	Blaydes Industries Inc	Wilson,Melloney Alceia	01/28/15	Operating	\$ 38.96	\$ 38.96
0000090742	SIGN:EMERGENCY STOP BUTTON,4 IN WD X 5-1/2 IN HT,RAISED LETTERS & GRAPHICS,ESCALATOR, TEXT:PER ADA	Visual Marking Systems, Inc.	Wilson,Melloney Alceia	01/28/15	Operating	\$ 1,693.24	\$ -
0000090744	P/N: 1VNW9 - Electric Space Heater Fan Forced	Grainger Industrial Supply	Whitehead,Eldora F	01/28/15	Operating	\$ 555.50	\$ 555.50

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0000090747	Blanket Purchase Agreement (BPA) to provide various catalog materias and supplies in support of electronic/electro-mechanical maintenance as required on an as needed basis.	W W Grainger Inc	Asres,Wondem	01/29/15	Operating	\$ 30,000.00	\$ 16,005.91
0000090765	SEAL,AXLE:HUB,NEOPLAN, TEXT:CENTER AND REAR HUB	Transit Parts Holdings Inc.	Dixon,Robert	01/29/15	Operating	\$ 1,443.00	\$ 1,443.00
0000090766	LUMBER:PLYWOOD,4 FT WD,8 FT LG,1/2 IN THK,GR ABX, TEXT:FIR ONLY- NO NOT SUB, 50 MAX AVAILABLE STORAGESPACE	A & M Supply Corporation	Currie,Leon L.	01/29/15	Operating	\$ 3,488.00	\$ 3,488.00
0000090767	O-RING:SUCTION SCREEN,AIR CONDITIONER COMPRESSOR THERMO-KING X426	Thermo King Of Virginia, Inc.	Dixon,Robert	01/29/15	Operating	\$ 140.00	\$ -
0000090768	LAMP,FLUORESCENT:TEXT:TUBE, SKIRT, SMITH STA	TEPCO Elevator Parts	Wilson,Melloney Alceia	01/29/15	Operating	\$ 274.00	\$ 274.00
0000090769	Part # 24776-B - Nylon Belt System: Black Size: 36-38	ADS Inc.	Whitehead,Eldora F	01/29/15	Operating	\$ 1,625.00	\$ 1,625.00
0000090770	LAMP,FLUORESCENT:96W,8 FT LG,T-12 BULB,COOL WHITE, TEXT:50 BOXES/PALLET, 2000 MAX.AVAIL STORAGE SP	Noland Company	Currie,Leon L.	01/29/15	Operating	\$ 4,130.55	\$ 4,130.55
0000090771	FedEx Express Services	FedEx	Whitehead,Eldora F	01/29/15	Operating	\$ 579.40	\$ 579.40
0000090772	ROPE,WIRE:1/2 IN DIA,195 FT LG,19 X 7 STR, TEXT:ROTATION RESISTANT, BUY IN 195 FT RL	Indusco Industrl Sales Co Inc	Dale,Leah E	01/29/15	Operating	\$ 994.50	\$ 994.50
0000090773	WRENCH,ALLEN:5MM, TEXT:KEY, STEP, STADIUM-ARMORY	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	01/29/15	Operating	\$ 184.92	\$ 184.92
0000090775	OIL, ENGINE: CONTAINER: 1 GAL	Vehicle Maint Program Inc	Currie,Leon L.	01/29/15	Operating	\$ 1,151.40	\$ 1,151.40
0000090776	CHOCK:WHEEL,46" DIAMETER TIRE SIZE, TEXT:Chock: Wheel (Worden Safety (Manufacturer's) Part Number 11240031 or BMNT/BENG Engineering Approved Equal); Rated for 46" Diameter (Max) Tire Size, 80,000 lbs. GVR (Gross Vehicle Weight), 30% Grade (Rated per Pair	Worden Safety Products, LLC	Dixon,Robert	01/29/15	Operating	\$ 49,050.00	\$ 49,050.00
0000090777	GUIDE,HANDRAIL:STEEL, TEXT:GLENMONT, C/S:Z6053	Fujitec America Inc	Wilson,Melloney Alceia	01/29/15	Operating	\$ 8,722.00	\$ 8,722.00
0000090778	OIL, INDUSTRIAL: VISCOSITYRATING: 128 mm2/s @ 40 DEG C, CONTAINER: 1 LITER, FLASHPOINT: 251 DEG C, TYPE: COMPRESSOR LUBE, COMMONNAME: COMPRESSOR OIL, POLYOL ESTER	Thermo King Chesapeake	Currie,Leon L.	01/29/15	Operating	\$ 807.12	\$ 807.12
0000090779	COCK:AIR TANK DRAIN ASSEMBLY,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:VALVE, BENDIX COMMERCIAL VEHICLE P/N 103385. NEW FLYER P/N 8110904 OEM ONLY	Mohawk Manufacturing & Supply	Dixon,Robert	01/29/15	Operating	\$ 990.00	\$ 990.00
0000090780	GLOVES, RUBBERGLOVES: LENGTH: 9-1/2 IN, MATERIALSPECIFICATION: N/A, TYPE: NON-STERILE, SIZE: SMALL, COLOR: ANY, MATERIAL: LATEX	Mid Atlantic Chemical Corp	Currie,Leon L.	01/29/15	Operating	\$ 4,125.00	\$ 4,125.00
0000090781	COVERALL: TYPE: TOXIC RESISTANT, SIZE: XX-LARGE, MATERIAL: MICROPOROUS, COLOR: ANY	Safeware Inc	Currie,Leon L.	01/29/15	Operating	\$ 10,422.72	\$ 10,422.72
0000090782	GUIDE,HANDRAIL-STX:TOP CURVE INSERT,4 INCH	Fujitec America Inc	Wilson,Melloney Alceia	01/29/15	Operating	\$ 4,032.00	\$ 4,032.00

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0000090784	GLOVES:POWER FREE NITRILE,MEDIUM (MED),ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMAULATION REDUCES EXCESS PERSPIRATION, QUADRUPLE WASHED - NO EXCESS CHEMICALS LINGERIN	Chromate Industrial Corp	Currie,Leon L.	01/29/15	Operating	\$ 30.75	\$ -
0000090786	HANDLE:BROOM,1-1/8 IN X 60 IN,HARD WOOD, TEXT:MIRACLE TIP, PKG 12/CASE, 064-00-0057 = BROOM	Bruske Products	Currie,Leon L.	01/29/15	Operating	\$ 234.00	\$ 234.00
0000090787	PLIERS:INTERNAL RETAINING/SNAP RING,5-3/8 IN TO 5-7/16 IN LG,0.038 IN TIP, TEXT:TIP ANGLE 0 DEGREE	Beltway Industrial Supply Co	Currie,Leon L.	01/29/15	Operating	\$ 693.60	\$ 693.60
0000090788	Training-UT I/II training- for 5 employees- training performed @ Alexandria Rail Yard	Sperry Rail Service	Reynolds, Olivia	01/29/15	Operating	\$ 83,720.00	\$ 83,720.00
0000090789	GOGGLES:SAFETY CONTOUR,PLASTIC LENS, TEXT:144/BOX	District Safety Products Inc	Currie,Leon L.	01/29/15	Operating	\$ 547.20	\$ 547.20
0000090790	COVER,ELECTRICAL BOX:6K,EXTERIOR CREW SWITCH	IFE North America, Inc.	Wilson,Melloney Alceia	01/29/15	Operating	\$ 2,060.31	\$ 2,060.31
0000090791	FILTER:LINE,3/8 IN	Wabtec Passenger Transit	Wilson,Melloney Alceia	01/29/15	Operating	\$ 6,672.00	\$ 6,672.00
0000090792	WPS MISCELLANEOUS SCAFFOLDING RENTAL	Washington Professional System	Holloway, Virginia	01/29/15	Operating	\$ 149,760.00	\$ 149,760.00
0000090793	SPRING:LEFT HAND SIDE PUSH-BACK,BREDA DOOR OPERATOR	Ellcon National Inc	Wilson,Melloney Alceia	01/29/15	Operating	\$ 25,949.00	\$ 25,949.00
0000090794	Item #H-2916 - Brass 4 Digit Combo Locks	Uline Inc	Whitehead,Eldora F	01/29/15	Operating	\$ 1,794.74	\$ 1,794.74
0000090795	Item # GLV164-XL - Latex Gloves- Size-XL	New Pig Corporation	Whitehead,Eldora F	01/29/15	Operating	\$ 128.82	\$ 128.82
0000090796	WIRE:12 AWG,125 DEG./600 V INSULATION,FITS 1K,2-3K,4K,5K & 6K, TEXT:Wire, 12 AWG, 125 Deg./600 V Insulation, Exane 15 RD or Polyrad XT, 19/25 Stranding (mm2) = 3.08 Max Strand = 0.086" Insulation Thickness = 0.015" Nominal OD = 0.116" Weight Lbs/M =	Electro Wire Inc	Dale,Leah E	01/29/15	Operating	\$ 20,000.00	\$ 20,000.00
0000090797	PIN:LAPEL,15 YEAR LENGTH OF SERVICE AWARD,PEWTER, TEXT:PEWTER 15 YEARS IN ROYAL BLUE VELOUR,DRAWSTRING BAG	C A Short Company	Currie,Leon L.	01/29/15	Operating	\$ 408.00	\$ 408.00
0000090799	RING,RETAINING:	Central Armature Works Inc	Dale,Leah E	01/29/15	Operating	\$ 70.00	\$ 70.00
0000090800	SHACKLE:CHAIN,1/4 IN, TEXT:50/PKG	Beltway Industrial Supply Co	Currie,Leon L.	01/29/15	Operating	\$ 495.00	\$ 495.00
0000090818	Training (U8779005)	Olympus Scientific Solutions Americas	Reynolds, Olivia	01/30/15	Operating	\$ 35,978.00	\$ 26,228.00
0000090820	CH2M HILL (FY2015)	CH2M HILL, Inc.	Geroux,William	01/30/15	Operating	\$ 5,608.00	\$ -
0000090823	WASHER:PINION	Raven Machine Company	Dale,Leah E	01/30/15	Operating	\$ 6,000.00	\$ 6,000.00
0000090824	SWITCH,ETHERNET-STX:MANAGED ENVIRONMENTALLY HARDENED,POE 48 VDC,PPS 14,800,PORTS (8) 10/100TX,(2) 10/100/1000TX	Tektronics Electronics Components, Inc.	(I)Smith,Craig M	01/30/15	Operating	\$ 53,691.66	\$ 53,691.66
0000090826	Zumba Instructor	Brandy Chatmon Fitness	Cochrane, Celena	01/30/15	Operating	\$ 7,200.00	\$ 6,675.00
0000090827	Purchase 50 lb bag salt for the entire authority to include stations, garages and admin buildings	Dart Seasonal Products, Inc.	Roots,Cathy P	01/30/15	Operating	\$ 145,000.00	\$ 144,576.00
0000090828	Professional services for contract administration	Olivia Reynolds	Smith,Cindy D	01/30/15	Operating	\$ 65,000.00	\$ 65,000.00

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0000090829	A559 Medal of Merit (RC-46 Maroon) with Hi-Glo Finish	V H Blackinton & Company	Whitehead,Eldora F	01/30/15	Operating	\$ 1,474.00	\$ 1,474.00
0000090830	Professional services for contract administration	Virginia L. Holloway	Smith,Cindy D	01/30/15	Operating	\$ 65,000.00	\$ 63,537.50
0000090834	TRANSMISSION:ALLISON B400R, TEXT:Transmission, No Modifier: Allison, B400R, 6 Speed, Gen 4, Allison Part No. E017124, Sample SN = 6511057342 (Ref: B3036-3062) (Note: This Item is purchased as Capitalized, then transferred (via a Maximo Work Order) to the	Johnson & Towers Baltimore Inc	Dixon,Robert	01/30/15	Capital	\$ 71,680.00	\$ 71,680.00
0000090838	O-RING:1 IN OD	American Rail Company, Inc.	Dale,Leah E	02/02/15	Operating	\$ 4,850.00	\$ 4,850.00
0000090839	ROD, WELDING: LENGTH: 7 IN, DIAMETER: 1/16 IN, WELDTYPE: TIG, COMMONNAME: 2% Thoriated, MATERIAL: TUNGSTEN	Airgas USA, LLC	Dale,Leah E	02/02/15	Operating	\$ 423.00	\$ 423.00
0000090840	RING:SQUARE CUT O	Applied Industrial Technologies	Dale,Leah E	02/02/15	Operating	\$ 2,766.75	\$ 2,766.75
0000090841	REGULATOR,PRESSURE:TEXT:WILKERSON PROPULSION PKG	Automation Technology Inc	Dale,Leah E	02/02/15	Operating	\$ 1,719.20	\$ 1,719.20
0000090842	NUT, LOCK: GRADE: 8, TYPE: NYLON INSERT, DIAMETER: 7/8 IN, FINISH: YELLOW ZINC, THREADS: 9 TPI, MATERIAL: STEEL	Beltway Industrial Supply Co	Dale,Leah E	02/02/15	Operating	\$ 1,300.00	\$ 1,300.00
0000090843	WASHER:PACKING	Bombardier Transportation	Dale,Leah E	02/02/15	Operating	\$ 8,875.00	\$ 8,875.00
0000090844	COIL,ELECTRICAL:RESET,LINE BREAKER AC DRIVE	Boncor Group Corp	Dale,Leah E	02/02/15	Operating	\$ 11,779.95	\$ 11,779.95
0000090845	RING,BACK-UP:TEXT:50/PK	C E Conover & Company	Dale,Leah E	02/02/15	Operating	\$ 1,371.00	\$ 1,371.00
0000090846	LAMP,FLUORESCENT-STX:24 IN LG,T-8 BULB	C N Robinson Lighting Supply	Dale,Leah E	02/02/15	Operating	\$ 483.00	\$ 483.00
0000090847	LAMP,LIGHT EMITTING DIODE:FLASHING,AMBER,1K,ROHR RAILCAR OUTSIDE FRICTION BRAKE	Current Scientific Corporation	Dale,Leah E	02/02/15	Operating	\$ 2,966.00	\$ 2,966.00
0000090848	KIT:CYLINDER,SEAL,OVERHAUL,5K, TEXT:O/H UNCOUPLING CYLINDER, FOR FRONT MECHANICAL COUPLER	Dellner, Inc	Dale,Leah E	02/02/15	Operating	\$ 15,200.00	\$ 15,200.00
0000090849	CRANKSHAFT:RTS/GMC HVAC A/C COMPRESSOR	Direct Machinery Outlet	Dale,Leah E	02/02/15	Operating	\$ 61,767.50	\$ 61,767.50
0000090850	KIT:AUTO DRYER,GASKET, TEXT:A TO C KIT	Faiveley Transport USA, Inc.	Dale,Leah E	02/02/15	Operating	\$ 271.38	\$ 271.38
0000090851	VALVE:LINKAGE LEVELING,ALL CURRENT TRUCKS OF RAILCARS, TEXT:TURNBUCKLE	International Process	Dale,Leah E	02/02/15	Operating	\$ 82,931.00	\$ 82,931.00
0000090852	PIN:BD PANEL, TEXT:100/PACK	JSK Machine & Mfg Corporation	Dale,Leah E	02/02/15	Operating	\$ 950.00	\$ 950.00
0000090853	TUBE:DRYER MOUNTING,5K,AIR COMPRESSOR	Knorr Brake Corporation LLC	Dale,Leah E	02/02/15	Operating	\$ 117,510.34	\$ 115,122.74
0000090854	DESICCANT:AIR DRYER,CARTRIDGE,K13R 900-3 BR01 REGULATOR	Knox Kershaw Inc	Dale,Leah E	02/02/15	Operating	\$ 21,630.00	\$ 21,630.00
0000090855	LINK:LATERAL SHOCK,R-TRUCK	ITT Enidine Inc.	Dale,Leah E	02/02/15	Operating	\$ 3,968.75	\$ 3,968.75
0000090856	SEAL:DUST HUB COUPLER,4.506 IN OD X 0.25 IN WD X 3.813 IN SHAFT,VITON, TEXT:TBA HD1, DO NOT SUB NO NOUN:VELCRO: PRESSURE SENSITIVE LOOP,1 IN WD	Motion Industries	Dale,Leah E	02/02/15	Operating	\$ 8,575.00	\$ 8,575.00
0000090857	X 25 YD ROLL,12 WHITE 100 NYLON	MSC Industrial Supply Company	Dale,Leah E	02/02/15	Operating	\$ 348.50	\$ 348.50
0000090858	WINDOW:WINDSCREEN GLAZING	Laird Plastics	Dale,Leah E	02/02/15	Operating	\$ 3,245.50	\$ 3,245.50
0000090859	BRUSH,ELECTRICAL-STX:GROUND,CARBON,GR M540,4K,CHOPPER	National Electrical Carbon Pro	Dale,Leah E	02/02/15	Operating	\$ 40,550.00	\$ 40,550.00
0000090860	PLUG:PROTECTION CAP,METAL, TEXT:FOR MS3106 AMPHENOL CONNECTOR, SHELL SIZE 12, 750-20 UNEF THREAD	Newark Electronics	Dale,Leah E	02/02/15	Operating	\$ 6,293.00	\$ 6,293.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090861	FILTER:AIR,ENGINE,OUTER,PRIMARY, TEXT:PRIMARY OUTER AIR FILTER, WIX# 42493 FILTER HEIGHT - 18.5", O.D. - 7.65", I.D. TOP - 0.875" REQUIRED TO MAINTAIN TRST TRACK REPAIR EQUIP.	Northern Virginia Supply Inc	Dale,Leah E	02/02/15	Operating	\$ 2,103.16	\$ 2,103.16
0000090862	WASHER,FLAT-STX:1.35 IN,3 IN OD,0.17 IN THK,PLATED, TEXT:100/BOX	Phoenix Sales & Service Corp	Dale,Leah E	02/02/15	Operating	\$ 20,000.00	\$ 20,000.00
0000090863	NUT,LOCK-STX:HEAVY HEX NYLON INSERT,1-1/4 IN DIA,7 UNC,ZINC PLATED,SAE,GR 5,DUPONT PURPLE NYLON INSERT, TEXT:STOP, DUPONT PURPLE	Posner Industries	Dale,Leah E	02/02/15	Operating	\$ 5,760.00	\$ 5,760.00
0000090864	SPONGE:CLOSE CELL,1/16 IN X 3/4 IN X 5 FT LG, TEXT:W/ PS BACKING	Potomac Rubber Company	Dale,Leah E	02/02/15	Operating	\$ 30.00	\$ 30.00
0000090865	GLASS,WINDOW-STX:PANE,5K,CAF CAR, TEXT:L1-L6 & R1-R6	Rail Line Components S.L.U.	Dale,Leah E	02/02/15	Operating	\$ 3,263.75	\$ 3,263.75
0000090866	FILTER:INLET ELEMENT,5K,CAF CARS,KNORR AIR COMPRESSORS, TEXT:2 PER COMPRESSORS	Sexton & Peak	Dale,Leah E	02/02/15	Operating	\$ 9,600.00	\$ 9,600.00
0000090867	RELAY:KPBCV PRESSURE AMP ASSEMBLY, TEXT:ASSEMBLY	Tec Tran Corporation	Dale,Leah E	02/02/15	Operating	\$ 26,000.00	\$ 26,000.00
0000090868	FILTER,FUEL-STX:SECONDARY, TEXT:08-32	The Baltimore Auto Supply Company	Dale,Leah E	02/02/15	Operating	\$ 1,881.00	\$ 1,881.00
0000090869	CONTACT:TIP,LINE SWITCH, TEXT:HIGH VOLTAGE, 200/BOX	The Horne Products, Inc.	Dale,Leah E	02/02/15	Operating	\$ 9,408.00	\$ 9,408.00
0000090870	PUMP,OIL-STX:VALVE ASSEMBLY,0.73 IN CUP,53096-8,A/C COMPRESSOR	Direct Machinery Outlet	Dale,Leah E	02/02/15	Operating	\$ 4,649.80	\$ 4,649.80
0000090871	SLEEVE:INSULATION,0.527 IN ID X 0.5 IN LG X 0.049 IN THK,FIBER,A/C DRIVE GROUND BRUSH MOUNTING, TEXT:50/PKG	Trans-Lectric Supply Inc	Dale,Leah E	02/02/15	Operating	\$ 4,788.00	\$ 4,788.00
0000090872	SPRING:	Wabtec Passenger Transit	Dale,Leah E	02/02/15	Operating	\$ 41,835.00	\$ 41,835.00
0000090873	SPEAKER:VAPOR CHIME, TEXT:MUST BE BOXED AND SHIPPED INDIVIDUALLY BY VENDOR	Vapor Stone Rail Systems	Dale,Leah E	02/02/15	Operating	\$ 3,650.80	\$ 3,650.80
0000090888	BRACKET:CABLE CLEAT,2K,3K,CARS	Alstom Transportation Inc	Wilson,Melloney Alceia	02/02/15	Operating	\$ 14,848.00	\$ 14,848.00
0000090889	WHEEL:ENGINE,TIMING RING,ORION AND METRO FLX SERIES 50 ENGINE	Johnson & Towers Baltimore Inc	Dixon,Robert	02/02/15	Operating	\$ 1,170.68	\$ 415.30
0000090890	ASSEMBLY:DIFFERENTIAL 4.111, TEXT:DIFFERENTIAL ASSEMBLY, 4.111 RATIO, BUSES 7101-7152	New Flyer Industries Canada, ULC	Dixon,Robert	02/02/15	Capital	\$ 50,798.37	\$ 50,798.37
0000090891	HUB:REAR AXLE ASSEMBLY,NEW FLYER, TEXT:MERITOR P/N SA88401524 ONLY, NO SUBSTITUTES USE 2 PER JOB, P/N 6329602 IS REPLACED BY 6500053	Gillig Corporation	Dixon,Robert	02/02/15	Capital	\$ 29,366.80	\$ 29,366.80
0000090893	AXLE:REAR, TEXT:kit , Rear axle, Midlife 2800 - SR 1151						
0000090893	(IIUR 32584 CREATED ON 5-9-14)	New Flyer Industries Canada, ULC	Dixon,Robert	02/02/15	Capital	\$ 89,247.44	\$ 89,247.44
0000090895	T16 Power Scrubber, Rider	Tennant Sales and Service Company	Reynolds, Olivia	02/02/15	Operating	\$ 22,352.40	\$ 22,352.40
0000090896	VALVE,AIR-STX:FRONT LEVELING,ORION VI	New Flyer Industries Canada, ULC	Dixon,Robert	02/02/15	Operating	\$ 56,033.98	\$ 56,033.98
0000090898	BOOT: COMMONNAME: Yellow safety boot, size 8	Potomac Rubber Company	Currie,Leon L.	02/02/15	Operating	\$ 170.00	\$ 170.00
0000090899	REDUCER:DRIVE SHEAVE,SCHINDLER REHAB UNITS	TEPCO Elevator Parts	Wilson,Melloney Alceia	02/02/15	Operating	\$ 3,532.60	\$ 3,532.60
0000090900	COVERALL: TYPE: DISPOSABLE, SIZE: MEDIUM, MATERIAL: TYVEK	District Safety Products Inc	Currie,Leon L.	02/02/15	Operating	\$ 137.50	\$ 137.50
0000090902	RELAY:120VAC,(4) FORM C, TEXT:PM17AY-120	Certified Elevator & Escalator	Wilson,Melloney Alceia	02/02/15	Operating	\$ 360.00	\$ 360.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090904	CURTAIN: COMMONNAME: LIGHT:STICK, GREEN, COLOR: GREEN	District Safety Products Inc	Currie, Leon L.	02/02/15	Operating	\$ 2,280.00	\$ 2,280.00
0000090905	GREASE, INDUSTRIAL: SYNTHETIC, 55 GAL DRUM, JACK SCREWS ON TRAIN LIFTS, TEXT: ALBIDA, MSDS 1857	Quarles Energy Services	Dale, Leah E	02/02/15	Operating	\$ 9,970.50	\$ 7,976.40
0000090907	BASE: EFLARE MAGNETIC	All Hands Fire Equipment, LLC	Currie, Leon L.	02/02/15	Operating	\$ 824.50	\$ 824.50
0000090908	REEL, HOSE: ASSEMBLY, TEXT: ASSEMBLY, DO NOT SUBSTITUTE, MUST MATCH BALCRANK H/BRACKET, BALCRANK ONLY	B & R Associates	Currie, Leon L.	02/02/15	Operating	\$ 6,500.00	\$ 6,500.00
0000090909	CONTACTOR: 3P, TEXT: STADIUM/NATIONAL	Adams Elevator Company	Wilson, Melloney Alceia	02/02/15	Operating	\$ 1,017.80	\$ 1,017.80
0000090911	MATERIAL: CLEAR POLYCARBONATE LEXAN, 48 IN X 96 IN X 0.375 IN	Total Plastics	Wilson, Melloney Alceia	02/02/15	Operating	\$ 392.00	\$ 392.00
0000090912	LENS, ESCALATOR: BALUSTRADE, TEXT: MONT CAP SO	Kone Inc	Wilson, Melloney Alceia	02/02/15	Operating	\$ 373.84	\$ 373.84
0000090915	INSERT, CUTTING TOOL-STX: RAIL WHEEL, 19MM	Doall Company	Currie, Leon L.	02/02/15	Operating	\$ 12,404.00	\$ 12,404.00
0000090916	ORANGE INSULATED COVERALLS IN VARIOUS SIZES for VARIOUS BUS/BMNT LOCATIONS  Item Description Amount per unit Small & XL (Short & Reg) \$61.50 2XL & 5XL (Short & Reg) \$70.73 Small & XL (Tall) \$61.50 2XL & 5XL (Tall) \$76.88	District Safety Products Inc	Stidham, Tamika C	02/02/15	Operating	\$ 49,942.77	\$ 19,745.31
0000090917	GLASS, DOOR: ENTRANCE LOWER, GRAY TINT, ALMA COAT 2000/2514	Laird Plastics	Dixon, Robert	02/02/15	Operating	\$ 495.00	\$ 495.00
0000090918	TORCH: SELF-IGNITING, LIQUIFIED MAP/PROPANE TANK, TEXT: HEAD ONLY, MSDS NOT REQUIRED, HEAD MUST BE MAP GAS COMPATIBLE	Powerhouse Tool & Supply Inc	Currie, Leon L.	02/02/15	Operating	\$ 8,250.00	\$ -
0000090919	TAP, THREADING: LENGTH: 2-3/8 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: #10, FINISH: BRIGHT, THREADSIZE: 24, FLUTES: 2, COMMONNAME: Spiral Point Taps Thread Size (Inch): #10-24 Thread Limit: H3, THREADS: 24 UNC LH, MATERIAL: HIGH SPEED STEEL, STYLE:	Noland Company	Currie, Leon L.	02/02/15	Operating	\$ 260.50	\$ 260.50
0000090920	TAP, THREADING: LENGTH: 3-3/8 IN, LIMIT: H3, FLUTES: 3 SPIRAL POINT, DIAMETER: 1/2 IN, FINISH: CHROME PLATE, COMMONNAME: Spiral Point Taps Thread Size (Inch): 1/2-20 Thread Limit: H3, THREADSIZE: 20, STYLE: PLUG, MATERIAL: HIGH SPEED STEEL	Beltway Industrial Supply Co	Currie, Leon L.	02/02/15	Operating	\$ 89.00	\$ 89.00
0000090921	SCREW, LAG: LENGTH: 1-1/2 IN, HEAD: HEX, DIAMETER: 1/4 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	Beltway Industrial Supply Co	Currie, Leon L.	02/02/15	Operating	\$ 40.00	\$ 40.00
0000090922	SCREW, CAP: LENGTH: 2-1/2 IN, MATERIAL SPECIFICATION: SAE J429, HEAD: HEX, GRADE: 8, DIAMETER: 1/2 IN, FINISH: YELLOW ZINC, MATERIAL: STEEL	Beltway Industrial Supply Co	Currie, Leon L.	02/02/15	Operating	\$ 520.00	\$ 520.00
0000090923	COUNTERSINK: COMMONNAME: COUNTERSUNK RIVNUT	Beltway Industrial Supply Co	Currie, Leon L.	02/02/15	Operating	\$ 220.00	\$ 220.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090924	LOCK, PAD: WIDTH: 1-3/4 IN, CASE THICKNESS: 1-3/4 IN, SHACKLE DIAMETER: 5/16 IN, COMMON NAME: Laminated Padlocks - No. 21 Commercial grade padlock features superior protection from drilling and prying, MATERIAL: STEEL	Blaydes Industries Inc	Currie, Leon L.	02/02/15	Operating	\$ 267.80	\$ 267.80
0000090927	Blanket Purchase Agreement for various material and services as required on an as needed basis.	Royal Handymen	Holloway, Virginia	02/03/15	Operating	\$ 25,000.00	\$ 24,899.20
0000090931	NUT: HOLDER, BRAKE PAD	Knorr Brake Corporation LLC	Wilson, Melloney Alceia	02/03/15	Operating	\$ 288.00	\$ 288.00
0000090934	BRACKET: GROUNDING, RAIL TRUCK	F J B Engineering Co.	Wilson, Melloney Alceia	02/03/15	Operating	\$ 1,025.00	\$ 1,025.00
0000090935	BPA - Material & Services	IFE North America, Inc.	Holloway, Virginia	02/03/15	Operating	\$ 138,000.00	\$ 137,735.00
0000090938	LENS, PUSHBUTTON-STX: SNOW BRAKE, ATTENDANTS CONSOLE INDICATION	Marine Air Supply Co Inc	Wilson, Melloney Alceia	02/03/15	Operating	\$ 420.00	\$ 420.00
0000090939	BPA - Material & Services	Knorr Brake Corporation LLC	Holloway, Virginia	02/03/15	Operating	\$ 138,000.00	\$ -
0000090940	WHEEL: TACHOGRAPH, SELECTIVE - (OEM ONLY), TEXT: Wheel, tachograph, selective (#2) wheel used for setting preload clearance of rear cover bearings in EV40/50 Hybrid transmissions ( IIUR 32021 CREATED ON 09-11-2013 )	Johnson & Towers Baltimore Inc	Dixon, Robert	02/03/15	Operating	\$ 40,758.12	\$ 40,758.12
0000090942	VALVE, RELIEF: PRESSURE	Cummins Power Systems LLC	Dixon, Robert	02/03/15	Operating	\$ 26,083.46	\$ 25,338.66
0000090944	Quality Assurance Analyst Level 3 per Basic Ordering Agreement Task Order Group 1. 1,030 hours.	SFA	Moore, Cheryl	02/03/15	Capital	\$ 149,350.00	\$ 149,350.00
0000090945	BRAKE: FITS MACHINE 1-1/8 INCH BORE W/ 1/4 INCH X 1/8 INCH KEYWAY, TEXT: C/S: 1Z6053	Matrix International LTD	Wilson, Melloney Alceia	02/03/15	Operating	\$ 21,850.50	\$ -
0000090946	ENCLOSURE: FIBERGLASS, LIFT OFF SCREW COVER, 7"H X 4"W X 3"D, FUJITEC.	Allied Electronics Inc	Wilson, Melloney Alceia	02/03/15	Operating	\$ 208.00	\$ 208.00
0000090947	WASHER: BEAUTY PANEL, VALANCE SIDE DOOR	Alstom Transportation Inc	Wilson, Melloney Alceia	02/03/15	Operating	\$ 14,989.40	\$ 14,989.40
0000090948	CYLINDER: ASSEMBLY, TEXT: CYLINDER ASSEMBLY	Neopart LLC	Dixon, Robert	02/03/15	Operating	\$ 463.58	\$ -
0000090949	TENSIONER, BELT-STX: ALTERNATOR, OD=75mm, Bearing Bore ID=30mm, Width=40mm, CERTIFICATION VMI, TEXT: Flet: 2501-2615, 3001-3035	Lonsdale & Holtzman Sales, Inc.	Dixon, Robert	02/03/15	Operating	\$ 16,072.00	\$ 16,072.00
0000090950	CONNECTOR, TERMINAL: BATTERY LUG, 4 AWG, TIN PLATED COPPER CONNECTOR, 3/8 IN HOLE, 0.39 IN LUG HOLE TERMINATION, TEXT: 0.275 IN WIRE HOLE, 0.69 IN WD SPADE AREA X 1.41 IN LG MAX	Globe Electric Company Inc	Dixon, Robert	02/03/15	Operating	\$ 75.00	\$ -
0000090952	DRYER: Air, Graham White 700-QBA60-NX5, Twin Tower (Factory Refurbished without Mounting Bracket) Graham White OEM#700-QBA60-NX5 only	Transit Parts Holdings Inc.	Dixon, Robert	02/03/15	Operating	\$ 36,557.20	\$ 36,557.20
0000090953	SEAL: CALIPER/CHAMBER MERITOR DISC BRAKE, TEXT: Seal: Caliper/Chamber, Meritor Disc Brake TEXT: Seal, Caliper/Chamber, Meritor Disc Brake (Secondary Chamber Seal), Package of 10 (Meritor OEM #68323746PK10)	Gillig Corporation	Dixon, Robert	02/03/15	Operating	\$ 737.10	\$ 737.10
0000090955	PUMP: POWER STEERING, TEXT: EMP POWER STEERING PUMP 2800 NEW FLYER EATON VICKERS 720AR00200A	Parts and Services Unlimited, Inc.	Dixon, Robert	02/03/15	Operating	\$ 2,950.00	\$ 2,140.00
0000090956	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 1040 hours. Enterprise Records Management	Software Information Resource Corp SIRC	Moore, Cheryl	02/03/15	Capital	\$ 34,736.00	\$ 34,736.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090958	GASKET:GEARBOX,M-3 SWITCH MACHINE	Ansaldo STS USA, Inc.	(I)Smith,Craig M	02/03/15	Operating	\$ 941.08	\$ 941.08
0000090959	PUMP:POWER STEERING, TEXT:EMP POWER STEERING PUMP 2800 NEW FLYER EATON VICKERS 720AR00200A	Parts and Services Unlimited, Inc.	Dixon,Robert	02/03/15	Capital	\$ 3,540.00	\$ 3,540.00
0000090960	KIT:SEAL,MERITOR STEER AXLE, TEXT:Kit, Seal, Meritor Steer Axle Model No. FH946 per Bill of Material (BOM) #921570051 Rev. A. (See Attachment for BOM for this Kit.)	AxleTech International LLC	Dixon,Robert	02/03/15	Operating	\$ 585.00	\$ 585.00
0000090961	TURBOCHARGER:ISL 280 - (OEM ONLY), TEXT:TURBO CHARGER, ISL 280,EPA 2007, WMATA FLEET NEW FLYER 6300'S AND 6400'S ( IIUR 31229 CREATED ON 04-03-2013 )	Cummins Power Systems LLC	Dixon,Robert	02/03/15	Capital	\$ 98,550.00	\$ 98,550.00
0000090962	PULLEY:ALUM,FITS 12V MOTOR	Associated Controls Inc	(I)Smith,Craig M	02/03/15	Operating	\$ 19,869.50	\$ 19,869.50
0000090965	CONVERTER:CATALYTIC,ORION VII CUMMINS, TEXT:NELSON P/N 29810A ONLY	Transit Parts Holdings Inc.	Dixon,Robert	02/03/15	Capital	\$ 16,807.32	\$ 16,807.32
0000090966	WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,YELLOW,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	Graybar Electric Co Inc	(I)Smith,Craig M	02/03/15	Operating	\$ 9,554.58	\$ 9,551.75
0000090967	FLANGE:P3,RING GEAR-(OEM ONLY), TEXT:Driveshaft Assembly for new flyer buses with Allison EV/40 Drive Unit fits 7001-7052 SR1513,7053-7090 SR1514,7091-7100 SR1585, 7153-7167 SR1634,7168-7263 SR1680,7264-7272 Buses-(OEM ONLY)	Johnson Truck Center	Dixon,Robert	02/03/15	Capital	\$ 9,816.00	\$ -
0000090968	ATTACHMENT: FITS: SAFETY FACE SHIELD WITH FLIP UP VISOR, TYPE: FACESHIELD VISOR	Airgas USA, LLC	Currie,Leon L.	02/03/15	Operating	\$ 409.20	\$ 409.20
0000090969	CONNECTOR, TERMINAL: INSULATION: VINYL, TERMINATIONEND: (1) 1/4 IN STUD, CONNECTORMATERIAL: CU, COMMONNAME: RING TERMINAL 22-16 AWG, COLOR: RED	Allied Electronics Inc	Currie,Leon L.	02/03/15	Operating	\$ 340.00	\$ 340.00
0000090970	EXTRACTOR:RELAY CONTACT, TEXT:J	Alstom Signaling Inc	Currie,Leon L.	02/03/15	Operating	\$ 1,656.20	\$ 1,656.20
0000090971	CONNECTOR:PIN,FITS M-SERIES, TEXT:LOOSE PIECE, TYPE 111 + CRIMP 18-16 WIRE RANGE	Axis Electronics	Currie,Leon L.	02/03/15	Operating	\$ 544.00	\$ 544.00
0000090984	STRIP,POWER-STX:4 N Wx17.5IN Hx1.75 N D,15AMP,15 FT CORD,10 RECPTCL,METAL, TEXT:LIGHTED 2-POSITION SWITCH	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	02/04/15	Operating	\$ 10,488.40	\$ 10,488.40
0000090985	Medical Provider for Occupational Health for WMATA/Medical Services & Compliance Brance (MSBR)	Metropolitan Medical	Asres,Wondem	02/04/15	Operating	\$ 62,080.00	\$ 62,080.00
0000090987	SPROCKET:TIMING BELT, TEXT:PULLEY	Cubic Transportation Systems Inc.	(I)Smith,Craig M	02/04/15	Operating	\$ 4,032.86	\$ 2,852.86
0000090988	NUT:HOLDER,BRAKE PAD	Knorr Brake Corporation LLC	Wilson,Melloney Alceia	02/04/15	Operating	\$ 1,152.00	\$ 1,152.00
0000090989	FG1451/C05102-RVEH-7 - 8 Car Precision Station Stopping Finalization	Booz Allen And Hamilton Inc	Geroux,William	02/04/15	Capital	\$ 31,938.49	\$ 31,938.49
0000090990	BOARD,PRINTED CIRCUIT-STX:EXTENDER RACK CONTROL,X23/X24,FLEET 6K,FITS HVAC, TEXT:CARD # 2	Merak North America	Wilson,Melloney Alceia	02/04/15	Operating	\$ 1,474.66	\$ 1,474.66
0000090991	SHAFT,AXLE:BNA57, TEXT:#4	Team One Repair, Inc.	(I)Smith,Craig M	02/04/15	Operating	\$ 8,689.38	\$ 8,689.38
0000090992	TAPE, MULTIPURPOSETAPE: TYPE: DUCT, SIZE: 4 IN WD X 60 YD LG, COMMONNAME: DUCT TAPE, DUCK TAPE, MULTI-PURPOSE TAPE, COLOR: GRAY, MATERIAL: ANY	Capitol Paper Co Inc	Currie,Leon L.	02/04/15	Operating	\$ 1,475.00	\$ 1,475.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000090993	RING,RETAINING:TEXT:100/PK, EX-94	Wabtec Passenger Transit	Wilson,Melloney Alceia	02/04/15	Operating	\$ 2,176.00	\$ 2,176.00
0000090994	BRUSH, FLOOR: WIDTH: 30 IN, BRISTLEMATERIAL: TAMPICO FIBER, USE: BRUSH HEAD WITH BRACE ONLY, TAPPED HOLE FOR BRUSH HANDLE	Daycon Products Company Inc	Currie,Leon L.	02/04/15	Operating	\$ 1,317.00	\$ 1,317.00
0000090995	WIRE/CABLE,ELECTRICAL:LOW SMOKE,2/0 AWG,RED,25 FT ROLL MAX,BATTERY, TEXT:UI=UM	Beltway Industrial Supply Co	Currie,Leon L.	02/04/15	Operating	\$ 4,943.70	\$ 4,895.34
0000090996	SEAL:40 X 58 X 10,FITS COACH SCREWING MACHINE PINIONGEAR HEAD GIESMAR TS.2, TEXT:BE	The Family Tree Inc	(I)Smith,Craig M	02/04/15	Operating	\$ 10,436.00	\$ 10,436.00
0000090997	STOP:BREDA PASSENGER DOOR, TEXT:40/BAG	American Rail Company, Inc.	Wilson,Melloney Alceia	02/04/15	Operating	\$ 8,972.50	\$ 8,972.50
0000090998	76 DC Over Current Relay manufactured by SMC Electrical Products, relay includes elements for protection of instantaneous over-current, short time and long time over-current and rate of rise.	SMC Electrical Products Inc	Reynolds, Olivia	02/04/15	Operating	\$ 96,575.00	\$ 96,575.00
0000090999	PAD, RESPIRATOR-REFILL-FILTER:	District Safety Products Inc	Currie,Leon L.	02/04/15	Operating	\$ 1,558.68	\$ 1,558.68
0000091000	Controlled Power Company Series 700F Power Processor Model 8DNX-30K-7F	United Electric Supply Co., Inc.	Reynolds, Olivia	02/04/15	Operating	\$ 14,294.00	\$ 14,294.00
0000091001	PLUG:VENT, TEXT:HP4, W/ FILTER	Applied Industrial Technologies	Wilson,Melloney Alceia	02/04/15	Operating	\$ 1,971.00	\$ 1,971.00
0000091002	RELAY:HYDRAULIC	TNT Electric Supply Inc	Wilson,Melloney Alceia	02/04/15	Operating	\$ 3,810.00	\$ 3,810.00
0000091003	CABLE:DOOR CHECK,CAB, TEXT:CAB DOOR CHECK CABLE SALIENT CHARACTERISTICS; STEEL CABLE WITH EYELETS ON ENDS FOR 1/4" BOLT	Swingmaster Corporation	Dale,Leah E	02/04/15	Operating	\$ 595.00	\$ 595.00
0000091004	HOSE,RADIATOR-STX:AFTERCOOLER,4 IN DIA X 7.5 IN LG,SILICONE,HUMP,9700,FLX, TEXT:W/ REINFORCING RINGS HUMP, HEOP	Cummins Power Systems LLC	Dixon,Robert	02/04/15	Operating	\$ 27,098.66	\$ 27,098.66
0000091006	MODULE:PARTICULATE FILTER,2010 (EPA) ISB ENGINE DPF, TEXT:Module, Particulate Filter, 2010 (EPA) ISB Engine DPF, Cummins OEM #2871462NX Only; when NX is no longer available, Remanufactured Exchange (2871462RX) may be purchased	Cummins Power Systems LLC	Dixon,Robert	02/04/15	Capital	\$ 23,634.48	\$ -
0000091007	SHAFT,DRIVE:REAR AXLE,15-3/4 IN,NABI 60 FT BRT, TEXT:DANA P/N 812961-1 OR NABI P/N 416.07.1060.904 ONLY	Transit Parts Holdings Inc.	Dixon,Robert	02/04/15	Capital	\$ 2,632.24	\$ 2,632.24
0000091008	KIT:SMALL UNITS,REHABILITATION,6000- (OEM ONLY), TEXT:KIT:SMALL UNITS ,REHABILITATION,6000- (OEM ONLY)	New Flyer Industries Canada, ULC	Dixon,Robert	02/04/15	Operating	\$ 39,683.64	\$ 39,683.64
0000091009	<p>ALTERNATOR:500AMP,60 FT NABI FLEET, TEXT:C803D ONLY<!-- RICH TEXT --></p><!-- RICH TEXT -->	P & H Auto Electric Inc	Dixon,Robert	02/04/15	Capital	\$ 10,116.56	\$ 10,116.56
0000091010	SWITCH,LIMIT:	Whitaker Parking Systems Inc.	(I)Smith,Craig M	02/04/15	Operating	\$ 1,520.00	\$ 1,280.00
0000091011	Blanket Purchase Agreement to provide electronic/electro-mechanical maintenance on required by WMATA on an as needed basis.	Industrial Electronics Inc	Holloway, Virginia	02/04/15	Operating	\$ 40,000.00	\$ 39,561.05

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000091012	TAP, THREADING: LENGTH: 2-1/8 IN, CERTIFICATION: None, DIAMETER: 1/8 IN, FINISH: BRIGHT, TYPE: PIPE, FLUTES: 4, COMMONNAME: High Speed Steel Cut Thread Pipe Tap 1/8 Inch - 27, THREADS: 27, STYLE: TAPER, MATERIAL: HSS	Beltway Industrial Supply Co	(I)Smith,Craig M	02/04/15	Operating	\$ 490.35	\$ 490.35
0000091013	TIMER:0.1-1 SEC,120VDC,7K, TEXT:TDPU, DEV 76X	Capitol Cable & Technology Inc	(I)Smith,Craig M	02/04/15	Operating	\$ 1,681.16	\$ 1,681.16
0000091014	ADAPTER,TUBE TO PIPE:3/8 IN TUBE,1/8 IN PIPE, TEXT:CONNECTOR	FLEETPRIDE, Inc.	Dixon,Robert	02/04/15	Operating	\$ 150.00	\$ 150.00
0000091015	SPEAKER:CHIME, TEXT:FAI PENDING	Digi-Key Corporation	Wilson,Melloney Alceia	02/04/15	Operating	\$ 52.07	\$ 41.45
0000091016	TAPE: TYPE: DOUBLE FACE TISSUE, SIZE: 1 IN WD X 60 YD	Piedmont Plastics Inc	(I)Smith,Craig M	02/04/15	Operating	\$ 8,153.00	\$ -
0000091017	Blanket Purchase Agreement for repair/maintenance to power ame and modules (radios) controllers, fiber optics, circuit boards and pwr circuit boards as required on an as needed basis.	T.E.I. International Inc.	Holloway, Virginia	02/04/15	Operating	\$ 30,000.00	\$ 24,500.00
0000091018	ELBOW, CONDUIT: CORNER PULL, 3/4 IN, FEMALE HOLDER: SANDING DISC PAD, 1IN, TEXT: ROLOC SURFACE, SCOTCH BRITE	Gexpro	Currie, Leon L.	02/04/15	Operating	\$ 201.25	\$ 201.25
0000091019	COIL, ELECTRICAL-STX: TRIP	Keystone Automotive Industries	Currie, Leon L.	02/04/15	Operating	\$ 1,200.00	\$ 1,200.00
0000091020	SEALER: ELECTRICAL CLEAR LACQUER, TEXT: Sealer, Electrical, Clear, Lacquer, Sprayon EL2000, 11oz. Aerosol Can (Ref: WMATA SDS #13768. Also, see Product Data Sheet Attachment for product details and instructions.)	Myers Controlled Power, LLC	(I)Smith,Craig M	02/04/15	Operating	\$ 4,557.00	\$ 4,557.00
0000091021	ADAPTER: GROUP BRASS, TEXT: GROUP 31 BRASS ADAPTER, USED TO TEST AGM-BATTERY'S, ALL BUSES (2 PER SET)	Applied Industrial Technologies	Dixon,Robert	02/04/15	Operating	\$ 1,103.50	\$ 1,103.50
0000091022	GREASE, INDUSTRIAL: 14 OZ CAN, BRAKE CHAMBER, TEXT: MSDS 1248	Battery Solutions, Inc.	Dixon,Robert	02/04/15	Operating	\$ 595.00	\$ 595.00
0000091023	SWITCH, TRANSMISSION: PRESSURE, B400	Noland Company	Dixon,Robert	02/04/15	Operating	\$ 571.68	\$ 571.68
0000091024	TANK, RADIATOR-STX: ASSEMBLY, TEXT: MODINE P/N 6322555 OEM ONLY, USE 2 PER JOB UI=UM	Johnson & Towers Baltimore Inc	Dixon,Robert	02/04/15	Operating	\$ 8,150.36	\$ 8,150.36
0000091025	FITTING: COMMONNAME: FITTING: HYDRAULIC, MALE HOSE, HVAC: DRAIN EVAPORATOR, FITS GMC COMPARTMENT	Diesel Radiator Co., Inc.	Dixon,Robert	02/04/15	Operating	\$ 1,944.00	\$ 1,944.00
0000091026	LAMP, LIGHT EMITTING DIODE: INDICATOR, AMBER	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	02/04/15	Operating	\$ 1,360.80	\$ 1,360.80
0000091027	TOOL: TERMINAL REMOVAL, TEXT: CONNECTOR	MCI Service Parts	Dixon,Robert	02/04/15	Operating	\$ 20.70	\$ 20.70
0000091028	SWITCH: WAVE SENSITIVE EDGE, FITS METRO FLEX, TEXT: 25 PER BAG	Luminator Holding LP	Dixon,Robert	02/04/15	Operating	\$ 1,788.30	\$ 1,788.30
0000091029	LOCK: BATTERY COMPARTMENT DOOR, SQ KEY OPERATED, GMC	Mohawk Manufacturing & Supply	Dixon,Robert	02/04/15	Operating	\$ 2,713.26	\$ 2,713.26
0000091030	ENCODER: 12V, TEXT: 1200 PPR, GALLERY PL, C/S 1B0012/B16	Hydraulic Electric Components Supply Inc	Dixon,Robert	02/04/15	Operating	\$ 4,704.00	\$ 4,704.00
0000091031	WINDOW, FAREBOX-STX: DATA PROBE, TEXT: ELECTRONIC BOARD, PRINTED CIRCUIT: POSITION INDICATOR, TEXT: SYSTEM WIDE	Muncie Reclamation & Supply Co	Dixon,Robert	02/04/15	Operating	\$ 297.00	\$ 297.00
0000091032	SWITCH:	Kone Inc	Wilson,Melloney Alceia	02/04/15	Operating	\$ 1,134.20	\$ 1,134.20
0000091033		SPX Corporation	Dixon,Robert	02/04/15	Operating	\$ 28,023.42	\$ 28,023.42
0000091034		C E Electronics Inc	Wilson,Melloney Alceia	02/04/15	Operating	\$ 800.00	\$ 800.00
0000091035		Marine Air Supply Co Inc	Currie, Leon L.	02/04/15	Operating	\$ 1,115.00	\$ 1,115.00

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0000091036	BULB:LED,7W,6000K - 6500K CLEAR,G23	We Are Lights LLC	Wilson,Melloney Alceia	02/04/15	Operating	\$ 53,940.00	\$ 53,940.00
0000091037	Twin Tier Dumbbell Racks	Cybex International, Inc.	Vrabel,Patricia M	02/04/15	Capital	\$ 43,578.39	\$ 43,578.39
0000091037	Commercial Grade Recumbent Cycle	Cybex International, Inc.	Vrabel,Patricia M	02/04/15	Capital	\$ 3,169.41	\$ 3,169.40
0000091038	SHUNT:STRAP,0.06 OHM,RAIL MOUNTING BASE, TEXT:TS 1, ISSUE ONLY TO ATC-3353, RESTRICT TO ATC, OC 3353 OTHERS USE R57-10-0240	Siemens Industry Inc.	(I)Smith,Craig M	02/04/15	Operating	\$ 46,258.50	\$ 46,258.50
0000091039	STEP,ESCALATOR:TEXT:STADIUM ARMORY, EWE 1000, W/ GRAY DEMARCATION	ECS Corporation	Wilson,Melloney Alceia	02/04/15	Operating	\$ 39,100.00	\$ 39,100.00
0000091040	HOLDER,FUSE:	CED/Catalano Inc	(I)Smith,Craig M	02/04/15	Operating	\$ 1,633.60	\$ 1,633.60
0000091041	BUCKET: USE: RECYCLED BATTERIES, MATERIAL: PLASTIC, COLOR: WHITE	MSC Industrial Supply Company	Currie,Leon L.	02/04/15	Operating	\$ 1,400.00	\$ 1,400.00
0000091042	BATTERY: VOLTAGE: 6	Batteries, Inc.	(I)Smith,Craig M	02/04/15	Operating	\$ 6,156.60	\$ 6,156.60
0000091043	LEAD,TEST-STX:77,FLUKE	Newark Electronics	Currie,Leon L.	02/04/15	Operating	\$ 1,025.10	\$ 1,025.10
0000091044	UNION, PIPE: SIZE: 3/4 IN, COMMONNAME: UNION,PIPE:3/4 IN,BLACK MALLEABLE, MATERIAL: BLACK STL	Noland Company	Currie,Leon L.	02/04/15	Operating	\$ 2,302.95	\$ 2,306.55
0000091045	LAMP,HID-STX:METAL HALIDE,1000W,CLEAR,BT-56 BULB,MOGUL BASE, TEXT:STD PK 6 EA	C N Robinson Lighting Supply	(I)Smith,Craig M	02/04/15	Operating	\$ 10,897.50	\$ 10,897.50
0000091046	SHEET, BRASS: WIDTH: 8 FT, LENGTH: 8 FT, USE: Semi-smooth, yellow-brass finish with defined edges. Free machining brass is an excellent candidate for most processing techniques. Great corrosion resistance. Commonly used in corrosive environments. Also f	Posner Industries	(I)Smith,Craig M	02/04/15	Operating	\$ 31,308.00	\$ 31,308.00
0000091047	BGE for Ft. Meade	Baltimore Gas & Electric Company	Whitehead,Eldora F	02/04/15	Operating	\$ 48.16	\$ 48.16
0000091048	Item #1423751 - HP CP6015 Toner - Black (Mfg# CB380A)	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	02/04/15	Operating	\$ 1,074.54	\$ 1,074.54
0000091049	To purchase soft body armor, alterations, repairs and accessories	PT Armor Inc.	Whitehead,Eldora F	02/04/15	Operating	\$ 3,000.00	\$ 2,365.00
0000091050	Blanket Purchase Agreement for supply of various repairs/spare parts for WMATA's test equipment as required on an as needed basis.	Fluke Electronics Corporation	Holloway, Virginia	02/05/15	Operating	\$ 20,000.00	\$ 6,130.10
0000091059	Printer Driver Management Solution Application and related tools to manage/administer/configure and secure printers effectively in all locations. 250 licenses. To include one year of maintenance.	PrinterLogic	Savoie,Thomas	02/05/15	Capital	\$ 15,300.00	\$ 15,300.00
0000091060	Item #H-4176M-Y - 20 Gallon Yellow Wall Mount Fire Safety Cabinet	Uline Inc	Whitehead,Eldora F	02/05/15	Operating	\$ 745.60	\$ 745.60
0000091061	WASHER:THRUST,ORION VI SPECIAL REAR BRAKE COMPONENTS, TEXT:OEM	Neopart LLC	Dixon,Robert	02/05/15	Operating	\$ 19,434.82	\$ 19,434.82
0000091062	FILTER:OIL COALESCING,CARTRIDGE,CERTIFICATION VMI, TEXT:PURAGUARD QC, BENDIX P/N 5013672 OEM ONLY	Prevost Parts	Dixon,Robert	02/05/15	Operating	\$ 5,616.60	\$ 5,616.60
0000091063	AIR CONDITIONER:CONDENSOR, TEXT:A/C COIL CONDENSOR FOR NEW FLYER 2300-2400 CNG	Thermo King Chesapeake	Dixon,Robert	02/05/15	Operating	\$ 39,483.36	\$ 39,483.36
0000091064	M18Fuel Sawzall Rcip Saw Kit	Ferguson Enterprise Inc	Reynolds, Olivia	02/05/15	Capital	\$ 22,908.30	\$ 22,908.30
0000091065	BEARING,BALL-STX:OIL PUMP	Thermo King Of Virginia, Inc.	Dixon,Robert	02/05/15	Operating	\$ 300.00	\$ -
0000091066	RING:TONE,ABS DISC BRAKE	Transit Parts Holdings Inc.	Dixon,Robert	02/05/15	Operating	\$ 36,701.43	\$ 36,701.43

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0000091067	TRANSMISSION:VOITH - OEM ONLY,FITS HEAT EXCHANGER COOLER, TEXT:TRANSMISSION , COOLER VOITH, HEAT EXCHANGERFOR VOITH TRANSMISSION 8643E STYLE USED ON CUMMINS ISM 280 HP. ENGINE FOR B6101-B6217 BUSES OEM ONLY ( IIUR 30675 CREATED ON 11-26-2012 )	Gillig Corporation	Dixon,Robert	02/05/15	Operating	\$ 12,342.50	\$ 12,342.50
0000091068	PeopleSoft Payroll and Absence Management Consulting Services. Estimated 850 hours.	Highstreet IT Solutions, LLC	Toure,Gerald O	02/05/15	Capital	\$ 148,750.00	\$ 148,750.00
0000091069	MODULE:MULTIPLEX ORION VII, TEXT:I/O MULTIPLEX CONTROL MODULE PART #TS-L1708-R7-0B1	I/O Controls Corporation	Dixon,Robert	02/05/15	Operating	\$ 60,534.00	\$ 60,534.00
0000091070	SENSOR:TEMPERATURE DIESEL PARTICULATE FILTER, TEXT:Sensor, Temperature, Diesel Particulate Filter (DPF), 2013 (EPA) Cummins ISL Engine, Cummins #4307103 / CES #A040P177	Cummins Power Systems LLC	Dixon,Robert	02/05/15	Operating	\$ 48,686.00	\$ 48,686.00
0000091071	MTPD D2 WiFi Project - WIPS - Dual Radio 3x3 802.11abgn Sensor/AP. Part No. SS-300_AT-C-60	Advance Computer Concepts	Savoie,Thomas	02/05/15	Capital	\$ 2,484.00	\$ 2,484.00
0000091071	WIPS Support and Maintenance - Gold Level - 1 year. Quantity 4. Part No. SS-300-AT-C-60-GOLD.	Advance Computer Concepts	Savoie,Thomas	02/05/15	Capital	\$ 516.00	\$ 516.00
0000091074	VALVE:SOLENOID 24 VOLT, TEXT:WATER VALVE SOLENOID ASSY. 24 VOLT 22 WATTS 3/4" ORFICE. ORION PART NUMBER 051305506. PARKER PART NUMBER 72218BN5VE00N0LZ30C2  IIUR - 33943 1/14/15	New Flyer Industries Canada, ULC	Dixon,Robert	02/05/15	Operating	\$ 149,495.09	\$ 149,495.09
0000091075	PeopleSoft Time and Labor Consulting Services for the WMATA Human Capital Management System. Estimated 960 hours.	Labor Source Solutions Inc.	Toure,Gerald O	02/05/15	Capital	\$ 148,800.00	\$ 148,800.00
0000091076	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Lawmen Supply Company Inc	Whitehead,Eldora F	02/05/15	Operating	\$ 2,800.00	\$ 2,800.00
0000091076	Freight Charge	Lawmen Supply Company Inc	Whitehead,Eldora F	02/05/15	Operating	\$ 60.00	\$ 60.00
0000091077	WINDOW:GLASS DRIVERS ORION VII,30', TEXT:WINDOW ASSEMBLY, GLASS, DRIVER'S, ORION VII, 30', 3036-3087, ORION P/N 081910530 (OEM ONLY)	New Flyer Industries Canada, ULC	Dixon,Robert	02/05/15	Operating	\$ 90,957.23	\$ 90,957.23
0000091083	PLUG, PIPE: SIZE: 3/8 IN, MATERIAL: POLYETHYLENE	RG Group	Currie,Leon L.	02/05/15	Operating	\$ 250.00	\$ 250.00
0000091084	KIT: FITS: RAILCAR, TYPE: SAFETY, COMMONNAME: BULLHORN, STYLE: BULLHORN	Safeware Inc	Currie,Leon L.	02/05/15	Operating	\$ 7,816.00	\$ 7,816.00
0000091085	PLIERS:INTERNAL RETAINING/SNAP RING,6-1/2 IN LG,0.07 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	Snap-On Tools Company	Currie,Leon L.	02/05/15	Operating	\$ 275.80	\$ 275.80
0000091086	TRANSMITTER:VIDEO,FIBER CONVERTER, TEXT:FITS AMERICAN FIBERTEK MT-1	Anixter Bros Inc	(I)Smith,Craig M	02/05/15	Operating	\$ 756.64	\$ 756.64
0000091087	FUSE:10AMP	TNT Electric Supply Inc	Currie,Leon L.	02/05/15	Operating	\$ 588.00	\$ 588.00
0000091088	HASP:PLAIN PADLOCK,4-1/2 IN, TEXT:W/ SCREWS	WS JENKS & Son	Currie,Leon L.	02/05/15	Operating	\$ 118.00	\$ 115.64
0000091090	CAP:BOTTOM ASSEMBLY,TURBO 2000 24V AIR DRYER	Applied Industrial Technologies	(I)Smith,Craig M	02/05/15	Operating	\$ 1,066.35	\$ 1,066.35



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0000091091	HOLDER:HEAVY TICKET,6 IN X 9-1/2 IN,CLEAR PLASTIC, TEXT:W/EYE HOLE F/STRING TO GOTHROUGH, 25 EA/BOX	Benjamin Office Supply Inc	(I)Smith,Craig M	02/05/15	Operating	\$ 1,720.00	\$ 1,720.00
0000091092	BATTERY: VOLTAGE: 6	Boncor Group Corp	(I)Smith,Craig M	02/05/15	Operating	\$ 1,860.00	\$ 1,860.00
0000091093	VACUUM CLEANER:AIR OPERATED, TEXT:ALUM BODY, ACE BLACKBURN	Colonial Hardware Corporation	(I)Smith,Craig M	02/05/15	Operating	\$ 980.00	\$ 980.00
0000091094	HEAD, CYLINDER: COMMONNAME: HEAD,CYLINDER:ASSEMBLY	Danse Equipment Company Inc	(I)Smith,Craig M	02/05/15	Operating	\$ 8,670.00	\$ 8,670.00
0000091095	BAR, ROUND: LENGTH: 6 FT, PROCESS: COLD ROLLED, MATERIALSPECIFICATION: ASTM A108-07-1018, WEIGHT: 36.05, DIAMETER: 1 1/2 INCH, MATERIAL: STEEL	Durrett Sheppard Steel Co	(I)Smith,Craig M	02/05/15	Operating	\$ 405.00	\$ 405.00
0000091096	MOLD:RIGHT HAND,RX1000	ERICO International Corporation	(I)Smith,Craig M	02/05/15	Operating	\$ 1,165.14	\$ 1,165.14
0000091097	SWITCH:	Harsco Track Technologies	(I)Smith,Craig M	02/05/15	Operating	\$ 240.12	\$ 240.12
0000091098	ELEMENT: FITS: BALLAST REGULATOR, MATERIAL: RUBBER, TYPE: BROOM	Knox Kershaw Inc	(I)Smith,Craig M	02/05/15	Operating	\$ 3,555.00	\$ 3,555.00
0000091099	CHARGER:RAPID-RATE,FITS SINGLE UNIT XTS-3000	Motorola Solutions Inc.	(I)Smith,Craig M	02/05/15	Operating	\$ 308.00	\$ 308.00
0000091100	CRIMPER:PIN, TEXT:MINIBOND, CANNON PLG, F/ CANNON PIN 031-0560-121, NO SUBSTITUTES W/ A TH333 TURRET	Pei-Genesis	(I)Smith,Craig M	02/05/15	Operating	\$ 3,451.10	\$ 3,451.10
0000091101	NOZZLE:DIESEL,15/16 IN ID	Petro Supply	(I)Smith,Craig M	02/05/15	Operating	\$ 325.00	\$ 325.00
0000091102	CYLINDER,HYDRAULIC-STX:SECURE RAIL CLAMPS ON CORE FAST DRILL	Press-Seal Gasket Corporation	(I)Smith,Craig M	02/05/15	Operating	\$ 2,150.00	\$ 2,150.00
0000091103	SPREADER: COMMONNAME: SPREADER:HAND PUSH SALT,40 LB,POLY HOPPER STAINLESS STEEL, MATERIAL: PLASTIC	Shemin Nurseries Inc	(I)Smith,Craig M	02/05/15	Operating	\$ 6,000.00	\$ 6,000.00
0000091104	SWITCH,TEMPERATURE:WATER SENSOR,215 DEG F, TEXT:NC	Tate Engineering Systems Inc	(I)Smith,Craig M	02/05/15	Operating	\$ 248.76	\$ 248.76
0000091110	Meyer E-58H Electro-Lift 12V 1.5 x 10 with Pistol Grip, per estimate #637, dated 12/19/14.	Supply Solutions LLC	Holloway, Virginia	02/06/15	Operating	\$ 30,165.00	\$ 30,165.00
0000091111	One Victaulic Fire Pac dry valve Package (SA03074501A1D31), per quote dated 12/16/14.	Reliance Fire Protection, Inc.	Holloway, Virginia	02/06/15	Operating	\$ 12,095.00	\$ 12,095.00
0000091124	FENCE INSTALLATION	Accokeek Fence Company Inc	Reynolds, Olivia	02/06/15	Operating	\$ 4,975.00	\$ 4,975.00
0000091127	BELT,FARECARD:S,ELASTIC,FITS G-MOD, TEXT:50/PK	International Process	(I)Smith,Craig M	02/06/15	Operating	\$ 4,208.00	\$ 4,208.00
0000091128	MODULE:ANNUNCIATOR CONTROL,ADT 3-ANNCPU-3, TEXT:EST-3	Atlantic Electric Supply Corp	(I)Smith,Craig M	02/06/15	Operating	\$ 7,640.00	\$ 7,640.00
0000091129	APRON: TYPE: SPLASH/NON-ABSORBENT, MATERIAL: RUBBERIZED CLOTH, COLOR: YELLOW	District Safety Products Inc	(I)Smith,Craig M	02/06/15	Operating	\$ 321.40	\$ 321.40
0000091130	ARRESTER,FLAME:BATTERY CELL, TEXT:TYPE EHC, BATTERY CELL EXIDE	Carber Power Technologies, Inc.	(I)Smith,Craig M	02/06/15	Operating	\$ 104.00	\$ 104.00
0000091131	LAMP:150W,MOGUL BASE, TEXT:STD PK 12 EA	The Specialty Bulb Co Inc	(I)Smith,Craig M	02/06/15	Operating	\$ 3,125.00	\$ 3,125.00
0000091133	Coaching training materials as required on an as needed basis.	InsideOut Development LLC	Holloway, Virginia	02/06/15	Operating	\$ 19,135.10	\$ 19,135.10
0000091134	Blanket Purchase Agreement to provide various training as required on an as needed basis.	Langelan and Associates LLC	Holloway, Virginia	02/06/15	Operating	\$ 5,400.00	\$ 5,400.00
0000091135	Blanket Purchase Agreement for various training as required on an as needed basis.	Arlene Selis Karpas	Holloway, Virginia	02/06/15	Operating	\$ 4,400.00	\$ 3,000.00

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0000091136	Blanket Purchase Agreement to provide various training as required on an as needed basis.	Atlanta Consulting & Training Alliance	Holloway,Virginia	02/06/15	Operating	\$ 2,800.00	\$ 2,100.00
0000091137	Blanket Purchase Agreement to Provide Various Training as required on an as needed basis.	Joan De Simone, Ph.D. & Associates	Holloway,Virginia	02/06/15	Operating	\$ 7,500.00	\$ 7,300.00
0000091138	Blanket Purchase Agreement to Provide Various Training as required on an as needed basis.	Simon & Simon Research & Assoc., Inc.	Holloway,Virginia	02/06/15	Operating	\$ 8,700.00	\$ 8,700.00
0000091140	Replace fan motors with VFD on cooling towers @ Farragut North, per proposal #14-4539c, dated 1/15/15.	Chesapeake Systems LLC	Holloway,Virginia	02/06/15	Operating	\$ 26,982.00	\$ 26,982.00
0000091145	LAMP,INCANDESCENT:115-125V, TEXT:60/CASE	Noland Company	(I)Smith,Craig M	02/06/15	Operating	\$ 3,485.76	\$ 3,485.76
0000091146	LAMP,HID-STX:METAL HALIDE,1000W,INSIDE FROSTED,BT-56 BULB,MOGUL BASE, TEXT:STD PK 6	CED/Catalano Inc	(I)Smith,Craig M	02/06/15	Operating	\$ 11,904.00	\$ 11,904.00
0000091147	BATTERY, DRYCELL: TYPE: ALKALINE, VOLTAGE: 9	Boncor Group Corp	(I)Smith,Craig M	02/06/15	Operating	\$ 405.50	\$ 405.50
0000091148	CONDUIT:RIGID,1/2 IN,10 FT LG	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	02/06/15	Operating	\$ 613.50	\$ 613.50
0000091149	SWAB:COTTON TIP, TEXT:100/PKG	Capitol Cable & Technology Inc	(I)Smith,Craig M	02/06/15	Operating	\$ 766.00	\$ 766.00
0000091166	WINDSHIELD REPAIR, ON REVENUE AND NON-REVENUE VEHICLES	Northern Virginia Services	Davis,Judy A	02/09/15	Operating	\$ 49,500.00	\$ 27,555.00
0000091168	CORE,RADIATOR-STX:NEOPLAN BUS 402704	Diesel Radiator Co., Inc.	Dixon,Robert	02/09/15	Operating	\$ 1,704.00	\$ 1,704.00
0000091169	TRANSMISSION,MOTOR VEHICLE:5 SPEED,B500R PROGRAMMED F/ CUMMINS ISL-G ENGINE, TEXT:W/TCM #29545324 & CIN #48008DV0071, SAMPLE S/N: 6610252449, X90-66-6001	Johnson & Towers Baltimore Inc	Dixon,Robert	02/09/15	Capital	\$ 51,362.80	\$ 51,362.80
0000091173	PUMP:POWER,STEERING, TEXT:PUMP ASSEMBLY POWER STEERING SR 1513 , 1514 , 1585 , 1634 (IIUR 32131 CREATED ON 3-11-14)	New Flyer Industries Canada, ULC	Dixon,Robert	02/09/15	Operating	\$ 142,270.07	\$ 142,270.07
0000091174	BRUSH,ELECTRICAL:BUS BAR GROUND,6K,TRUCK, TEXT:L SHAPE	Alstom Transportation Inc	Wilson,Melloney Alceia	02/09/15	Operating	\$ 1,945.80	\$ 1,945.80
0000091179	eAlert services renewal for period from 9/1/14-8/31/15.	MIS Sciences Corporation	Walker,Felicia	02/09/15	Operating	\$ 42,000.00	\$ 42,000.00
0000091180	KIT:BRAKE,COMPONENT PARTS,OVERHAUL,CONTAINS (5) O-RING,(1) ELEMENT, TEXT:BRAKE SYSTEM, F/ S1 SERVOTROL UNIT, (1) 9/16 IN OD 110 70 O-RING 523732, (4) ARP DASH NO 01 O-RING 532268, (2) OC-1-B FI ELEMENT 579748	Wabtec Passenger Transit	Wilson,Melloney Alceia	02/09/15	Operating	\$ 67,750.00	\$ 67,750.00
0000091181	BEAM:TIE ROD,BREDA TRUCK	JSK Machine & Mfg Corporation	Wilson,Melloney Alceia	02/09/15	Operating	\$ 2,190.00	\$ 2,190.00
0000091182	KIT:HOSE, TEXT:Hose Kit, Bus 2801-2825  (IIUR 32587 CREATED ON 5-9-14) <p class="MsoNormal" style="margin: 0in 0in 0pt"><span style="color: #1f497d"><p><font face="Calibri" size="3"> </font></p></span></p><!-- RICH TEXT -->	New Flyer Industries Canada, ULC	Dixon,Robert	02/09/15	Capital	\$ 17,074.56	\$ 17,074.56
0000091183	SCREW:VALANCE PANEL,2K/3K,SIDE DOOR	Alstom Transportation Inc	Wilson,Melloney Alceia	02/09/15	Operating	\$ 200.00	\$ 200.00
0000091184	KIT:BODY, TEXT:Kit ,Body, Bus, Midlife 2800- SR 1151 (IIUR 32578 CREATED ON 5-9-14)	New Flyer Industries Canada, ULC	Dixon,Robert	02/09/15	Capital	\$ 91,968.60	\$ 91,968.60
0000091185	MODULE:SECURITY ACCESS CONTROL CLASS B,FITS ADT	Tyco Integrated Security LLC	(I)Smith,Craig M	02/09/15	Operating	\$ 7,382.50	\$ 7,382.50
0000091186	Resistance Band Sets (Light, Medium, Heavy)	Fitness Resource Retail, LLC	Vrabel,Patricia M	02/09/15	Capital	\$ 976.81	\$ 976.81

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000091187	<p>GAS:MAPP,CYLINDER, TEXT:MSDS 3697, TORCH MSDS 4989 Used for welding, brazing and soldering used with TS 4000T torch head </p><!-- RICH TEXT -->	Noland Company	Dixon,Robert	02/09/15	Operating	\$ 450.00	\$ 450.00
0000091188	CONNECTOR:AIR PIPE,MALE,METRO FLX REAR BRAKE SYSTEM	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	02/09/15	Operating	\$ 34.00	\$ 34.00
0000091189	MEDICATION,EXTERNAL-STX:VASELINE PETROLEUM JELLY,13 OZ, TEXT:MEDICATION, EXTERNAL: COMMONNAME: MEDICATION,EXTERNAL:PETROLEUM JELLY,13 OZ.  IIUR - 33759 12/16/14	Supply Solutions LLC	Dixon,Robert	02/09/15	Operating	\$ 480.00	\$ 480.00
0000091190	LUBRICANT, AEROSOL:	The Baltimore Auto Supply Company	Dixon,Robert	02/09/15	Operating	\$ 6,176.00	\$ 6,176.00
0000091191	LUBRICANT:EMULSION,12 QT CASE, TEXT:RUBBER, CAT NO 5392	International Products Corp	Dixon,Robert	02/09/15	Operating	\$ 432.00	\$ 432.00
0000091192	ASSEMBLY:RETROFIT LED, TEXT:5' LED RETROFIT LT TUBE ASSY 6500K (56"), USED ON ORION VII CNG	Specialty Manufacturing, Inc.	Dixon,Robert	02/09/15	Operating	\$ 750.00	\$ 750.00
0000091193	SEAL,TRANSMISSION:FILLER TUBE,B400	Johnson & Towers Baltimore Inc	Dixon,Robert	02/09/15	Operating	\$ 109.50	\$ 109.50
0000091194	Hydraulic Block Assembly (Part Number-6356389)	New Flyer Industries Canada, ULC	Stidham,Tamika C	02/09/15	Capital	\$ 14,633.96	\$ 14,633.96
0000091195	Label Version 3	Emed Company	Toure,Gerald O	02/09/15	Operating-Reimb	\$ 21,898.45	\$ 21,898.45
0000091206	SAW:THICK MICA UNDERCUT,1/4 IN ID X 9/16 IN OD X 0.048 IN THK	Cam Innovations, Inc.	(I)Smith,Craig M	02/10/15	Operating	\$ 298.65	\$ 298.65
0000091207	MATERIAL:CLEAR POLYCARBONATE LEXAN,48 IN X 96 IN X 0.375 IN	Total Plastics	Wilson,Melloney Alceia	02/10/15	Operating	\$ 392.00	\$ 392.00
0000091209	BUSHING:MOUNT,GEARBOX, TEXT:100/BOX	Penn Machine Inc	Dale,Leah E	02/10/15	Operating	\$ 15,171.00	\$ 15,171.00
0000091210	DRILLBIT, MASONRY: LENGTH: 8 IN, FLUTES: 2, TYPE: ROTARY HAMMER, DIAMETER: 3/4 IN, SHANK: SDS PLUS, POINT: 118 DEG, MATERIAL: CARBIDE TIP	Chesapeake Distributing	Currie,Leon L.	02/10/15	Operating	\$ 73.80	\$ 73.80
0000091211	SENSOR,PROXIMITY:	Kone Inc	Wilson,Melloney Alceia	02/10/15	Operating	\$ 7,073.64	\$ 7,073.64
0000091212	ASTRAGAL:7 FT LG,ELEVATOR, TEXT:COMPANION PIECE TO A133	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	02/10/15	Operating	\$ 413.00	\$ 413.00
0000091213	WASHER:8mm,DIN 6976, TEXT:PLAIN CONICAL WASHER (BELLEVILLE) Finish:Plain Inner Diameter:8.4mm Material:Steel Nominal Size:M8 Outer Diameter:18mm System of Measurement:Metric Thickness:2mm Type:Conical Washer Product Weight: 0.0069 lbs	Fastenal Company	Wilson,Melloney Alceia	02/10/15	Operating	\$ 637.95	\$ 637.95
0000091214	Phoenix Contact-End Clamp;Term blk,Gray, 48.6mm L, 9.5mm W,32.8mm H	Allied Electronics Inc	Roper,Errol A	02/10/15	Capital	\$ 2,515.43	\$ 2,515.43
0000091215	KEY:A 5MM X 5MM x 20MM LG,DIN 6885, TEXT:FOR SPINDLE ASSEMBLY L18-37-3046 AND 3047; SELF-ALIGNING BEARING END	IFE North America, Inc.	Dale,Leah E	02/10/15	Operating	\$ 5,897.50	\$ 5,897.50

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0000091216	SCREW,SET-STX:NYLON LOCK, TEXT:for 2K/3K36K SIDE DOOR SPINDLE ASSEMBLIES	IFE North America, Inc.	Wilson,Melloney Alceia	02/10/15	Operating	\$ 3,710.00	\$ 3,710.00
0000091217	SUIT: COMMONNAME: Plastic suit, size 4-XL	District Safety Products Inc	Currie,Leon L.	02/10/15	Operating	\$ 2,442.50	\$ 2,442.50
0000091219	DIE, THREADING: OUTSIDEDIAMETER: 2 IN, THREADDIAMETER: 1 IN, THREADS: 8 TPI, MATERIAL: CARBON STEEL	Beltway Industrial Supply Co	Currie,Leon L.	02/10/15	Operating	\$ 78.00	\$ 78.00
0000091220	RING,RETAINING-STX:TEXT:part of HINGED NUT ASSEMBLY IFE P/N 815819	IFE North America, Inc.	Wilson,Melloney Alceia	02/10/15	Operating	\$ 3,325.00	\$ 3,325.00
0000091221	BODY,CONDUIT OUTLET:3/4 IN,LR,ALUM	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	02/10/15	Operating	\$ 156.50	\$ 156.50
0000091222	WAX: CONTAINER: 5 GAL PAIL, FORM: LIQUID, TYPE: FLOOR, COMMONNAME: QUANTUM FLOOR WAX	City Group Inc	Currie,Leon L.	02/10/15	Operating	\$ 7,490.00	\$ 7,490.00
0000091227	Blanket Purchase Agreement for various Paints and Supplies on an as needed basis for a period of one (1) year.	Duron Paints Inc	Holloway, Virginia	02/11/15	Operating	\$ 25,000.00	\$ -
0000091229	Blanket Purchase Agreement for various Letter/Legal Mlracle Boxes with separate deep cover as required on an as needed basis.	The Paige Company Containers, Inc.	Holloway, Virginia	02/11/15	Operating	\$ 15,000.00	\$ 2,992.50
0000091230	Blanket Purchase Agreement for purchase of electronic parts, electronic monitoring, electronic metering, hardware, steel and safety supplies for a period of one year.	Supply Solutions LLC	Holloway, Virginia	02/11/15	Operating	\$ 50,000.00	\$ 22,704.77
0000091231	Web application developer Level 3 TOG 10	EastBanc Technologies, LLC	Moore, Cheryl	02/11/15	Operating	\$ 97,592.00	\$ 97,592.00
0000091233	MODULE,DPIM:TEXT:DPIM2, OEM ONLY, 3 YEAR WARRANTY	Johnson & Towers Baltimore Inc	Dixon,Robert	02/11/15	Operating	\$ 46,097.88	\$ 46,097.88
0000091235	CHASSIS:CHASSIS KIT, TEXT:KIT, CHASSIS, MILDLIFE 2800-SR 1151 (OEM ONLY)	New Flyer Industries Canada, ULC	Dixon,Robert	02/11/15	Capital	\$ 90,313.02	\$ 90,313.02
0000091237	Blanket Purchase Agreement for labor/material & supplies for water treatment on HVAC equipment including testing for legionella for a period of 1 year	Bond Water Technologies Inc	Holloway, Virginia	02/11/15	Operating	\$ 10,000.00	\$ 3,062.16
0000091238	KIT, FIRSAID: TYPE: INDUSTRIAL, COMMONNAME: Body Fluid Clean Up Kit	Safeware Inc	Currie,Leon L.	02/11/15	Operating	\$ 1,560.00	\$ 1,560.00
0000091239	Blanket Purchase Agreement for plumbing, heating, mechanical and electrical hardware and other related items for a period of 1 year	Ferguson Enterprise Inc	Holloway, Virginia	02/11/15	Operating	\$ 30,000.00	\$ 10,267.87
0000091240	Blanket Purchase Agreement (BPA) to service approximately 170 fire hydrants throughout the Authority as required on an as needed basis.	Wachs Water Service	Holloway, Virginia	02/11/15	Operating	\$ 75,000.00	\$ 72,985.94
0000091241	CAMSHAFT,BRAKE-STX:RIGHT HAND REAR	New Flyer Industries Canada, ULC	Coley,Ruby S	02/11/15	Operating	\$ 1,913.60	\$ -
0000091242	FUSE:4AMP,A99,B99 SWITCHBOARD	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	02/11/15	Operating	\$ 7,791.00	\$ 7,791.00
0000091244	Service and repair for minor leaks in chiller at Bethesda Station, per quote dated 12/17/14, attn: Doug McGriffin	M-Tech Mechanical, LLC	Holloway, Virginia	02/11/15	Operating	\$ 4,405.00	\$ 4,405.00
0000091245	SHIELD,SAFETY EQUIPMENT-STX:SPLASH,WHEELCHAIR ROADSIDE ORION	New Flyer Industries Canada, ULC	Dixon,Robert	02/11/15	Operating	\$ 6,526.69	\$ 6,526.69
0000091246	PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: GLOSS, COMMONNAME: ENAMEL, SPRAY, GLOSS BLACK, 16 OZ, COLOR: BLACK	Vienna Paint & Decorating Inc	Currie,Leon L.	02/11/15	Operating	\$ 1,599.36	\$ 1,599.36
0000091247	KIT:ENGINE NOW, TEXT:Kit; Engine, NOW for New Flyer series 6300-6400 SR1263/1355	Cummins Power Systems LLC	Dixon,Robert	02/11/15	Capital	\$ 94,352.64	\$ 94,352.64
0000091248	FLUID:STARTING,15 OZ CAN, TEXT:MSDS 0866	Beltway Industrial Supply Co	Dixon,Robert	02/11/15	Operating	\$ 315.00	\$ 315.00

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0000091249	TUBING, NONMETALLIC: 3/8 IN OD, 50 FT ROLL LG, BROWN NYLON, PARKING AIR BRAKE SYSTEM	Neopart LLC	Dixon, Robert	02/11/15	Operating	\$ 46.00	\$ 46.00
0000091250	STATION, EYEWASH: COMMONNAME: STATION, EYEWASH: FLASH-FLOOD	District Safety Products Inc	Currie, Leon L.	02/11/15	Operating	\$ 4,270.50	\$ 4,270.50
0000091251	FUSE: MINI 20 AMP, TEXT: 20 AMP MINI FUSE YELLOW IN COLOR	Fastenal Company	Dixon, Robert	02/11/15	Operating	\$ 13.97	\$ 13.97
0000091252	KIT: LIGHT, CONTAINS LED, TEXT: DE40LF, D40LFR, OEM ONLY	Specialty Manufacturing, Inc.	Dixon, Robert	02/11/15	Capital	\$ 17,280.00	\$ 17,280.00
0000091253	CONNECTOR, CABLE/CONDUIT: EMT RIGID, 3/4 IN HUB, 45 DEG, TEXT: STD PK 25	Noland Company	Currie, Leon L.	02/11/15	Operating	\$ 760.00	\$ 760.00
0000091254	LUBRICANT: WHEEL FLANGE, FLEET 5K, TEXT: INTERLOCKING LCF STICK 3" SOLID STICK, MSDS 4516	L.B. Foster Company	Dale, Leah E	02/11/15	Operating	\$ 149,220.00	\$ 149,220.00
0000091255	MSRPH Rule Book Reproduction Quantity 2,500 @ \$149,989.00 Printing Details Attached	Balmar Printing Inc	Behari, Kunj	02/12/15	Operating	\$ 149,989.00	\$ 149,989.00
0000091269	BAG: SAFETY KIT, NYLON, TOP ZIPPER, RED TOP AND BLACK BOTTOM, CARRY HDLE SHLDR STRAP, TEXT: BAG, EEK SAFETY KIT, NYLON, TOP ZIPPER, RED TOP AND BLACK BOTTOM, CARRY HDLE SHLDR STRAP WITH WMATA LOGO AND PRINT; 18" X 9" X 9"	DALIX, INC.	Dale, Leah E	02/12/15	Operating	\$ 1,658.00	\$ 1,658.00
0000091270	ControCase_PCI	ControlCase	Toure, Gerald O	02/12/15	Operating	\$ 24,000.00	\$ 13,200.00
0000091271	White Hard Hat w/Logo (DSP-ERB69621)-SUP	District Safety Products Inc	Reynolds, Olivia	02/12/15	Operating	\$ 6,004.65	\$ 6,004.65
0000091272	Blanket Purchase Agreement for various Printing as required on an as needed basis.	Optic Bindery & Packaging	Holloway, Virginia	02/12/15	Operating	\$ 5,000.00	\$ -
0000091273	RELAY: 110VDC, 4P, TEXT: W/ LIGHT AND BUTTON	TEPCO Elevator Parts	Wilson, Melloney Alceia	02/12/15	Operating	\$ 28.40	\$ 28.40
0000091274	CONNECTOR, CABLE/CONDUIT: LIQUIDTIGHT, 3/4 IN HUB, 45 DEG, TEXT: PKG=10/CARTON	Noland Company	(I)Smith, Craig M	02/12/15	Operating	\$ 146.40	\$ 146.40
0000091275	TRANSFORMER: 1KVA	Motion Control Engineering Inc	Wilson, Melloney Alceia	02/12/15	Operating	\$ 1,121.00	\$ 560.50
0000091277	BOARD, PRINTED CIRCUIT: TEXT: ADV OSER ASYNC, ISBX, REV 1-5	Tektronics Electronics Components, Inc.	Wilson, Melloney Alceia	02/12/15	Operating	\$ 2,155.44	\$ 2,155.44
0000091279	BOARD, PRINTED CIRCUIT: RELAY, TEXT: OUTER GREEN LINE, JOB # 89-2092	Tektronics Electronics Components, Inc.	Wilson, Melloney Alceia	02/12/15	Operating	\$ 2,516.00	\$ 2,516.00
0000091280	IBM WebSphere MQ Processor value unit (PVU) annual SW subscription and support renewal - 2 months. 5/1/15-6/30/15. Quantity 420.	Sirius Computer Solutions	Savoie, Thomas	02/12/15	Operating	\$ 6,875.40	\$ 6,875.40
0000091281	GUIDE, HANDRAIL: 985MM LG, STEEL, TEXT: GLENMONT, C/S: 1Z6053	Fujitec America Inc	Wilson, Melloney Alceia	02/12/15	Operating	\$ 3,786.00	\$ 3,786.00
0000091282	CONTACTOR: INTERLOCKED	Fujitec America Inc	Wilson, Melloney Alceia	02/12/15	Operating	\$ 4,480.00	\$ 4,345.00
0000091283	RELAY: 24VDC	Tektronics Electronics Components, Inc.	Wilson, Melloney Alceia	02/12/15	Operating	\$ 124.78	\$ 124.78
0000091284	CONNECTOR, CABLE/CONDUIT: DEGREE: STRAIGHT, CONNECTION: 2-SCREW, CERTIFICATION: UL Listed: E155411 CSA File No. LR57925, TYPE: ROMEX, COMMONNAME: Conduit Connectors, MATERIAL: Zinc Die Cast	Electrical Wholesalers Metro DC, Inc.	Currie, Leon L.	02/12/15	Operating	\$ 750.00	\$ 750.00
0000091292	Torsional Coupling - SAE14	Plasser American Corporation	Reynolds, Olivia	02/13/15	Operating	\$ 59,436.00	\$ 59,436.00
0000091293	HEWLETT-PACKARD CF285A#BGJ M401DW LJ PRO 400 35PPM DUPLX WLS	Advance Computer Concepts	Caison, Sherry A	02/13/15	Operating	\$ 26,338.00	\$ 26,338.00

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0000091294	WHEEL,CUTOFF-STX:9 IN X 1/8 IN X 5/8 IN-11 TPI,FITS ELECTRIC GRINDER, TEXT:CUTTING, W/ SCREW ON ARBOR, 20 PER BOX	Posner Industries	(I)Smith,Craig M	02/13/15	Operating	\$ 8,250.00	\$ 8,250.00
0000091295	CWR Distressing Training	GKC Consulting Company	Reynolds, Olivia	02/13/15	Operating	\$ 23,400.00	\$ 23,400.00
0000091297	20 UN Crystal Reports Developer Upgrade NU; 2 UN Crystal Reports Server 5 CAL. Period from 01/21/2015 to 06/14/2016	SAP Public Service Inc.	Savoie,Thomas	02/13/15	Operating	\$ 15,673.58	\$ 15,673.58
0000091299	CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT STRAIN RELIEF,3/4 IN HUB, TEXT:10 PER PACK	Gexpro	Currie,Leon L.	02/13/15	Operating	\$ 234.00	\$ 234.00
0000091301	FREIGHT	PCMALL Sales, Inc.	Caison,Sherry A	02/13/15	Operating	\$ 20,961.33	\$ 17,850.14
0000091302	FLUKE-179 FLUKE DIGITAL MULTIMETERS	MSC Industrial Supply Company	Reynolds, Olivia	02/13/15	Operating	\$ 22,186.20	\$ 22,186.20
0000091303	FQ12262 PCO05 Double Swing Gate at Alexandria Yard (C99)	Haris Design & Construction Co	Geroux,William	02/13/15	Capital	\$ 9,985.00	\$ 9,985.00
0000091305	HEWLETT-PACKARD A7F66A#B1H OFFICEJET PRO 8630 PREMIUM ALL IN ONE -(REPLACES THE 8600)	PCMALL Sales, Inc.	Caison,Sherry A	02/13/15	Operating	\$ 1,679.16	\$ 1,679.16
0000091306	Fully fund rolling cart for 70" monitor	Dell Marketing LP	Caison,Sherry A	02/13/15	Capital	\$ 600.00	\$ 600.00
0000091327	OIL,ENGINE-STX:SAE 15W40,API CJ-4,55 GAL DRUM,SAE 500,MOTOR, TEXT:OIL,ENGINE:SAE 15W40,API CJ-4,55 GAL DRUM,SAE 500,MOTOR, TEXT:CASTROL TECTION, SDS 10195	PPC Lubricants	Dale,Leah E	02/18/15	Operating	\$ 9,926.40	\$ 9,926.40
0000091329	CONNECTOR,CABLE/CONDUIT:ROMEX,3/4 IN HUB	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	02/18/15	Operating	\$ 104.00	\$ 104.00
0000091330	GAUGE,PRESSURE:0-200 PSI,3-1/2 IN DIAL,1/4 IN NPT,BOTTOM	Noland Company	Currie,Leon L.	02/18/15	Operating	\$ 293.10	\$ 293.10
0000091331	VALVE,RELIEF:PRESSURE	Cummins Power Systems LLC	Lansdown,Carl Lester	02/18/15	Operating	\$ 73,511.92	\$ 73,048.72
0000091332	COUPLING:SWITCH LAYOUT	Alstom Signaling Inc	(I)Smith,Craig M	02/18/15	Operating	\$ 4,561.00	\$ 4,561.00
0000091333	WIRE/CABLE,ELECTRICAL:LOW TENSION SXL,16 AWG,CROSS-LINKED INSUL,BLACK,100 FT ROLL, TEXT:SP	Beltway Industrial Supply Co	Lansdown,Carl Lester	02/18/15	Operating	\$ 5,483.15	\$ 5,483.15
0000091334	BALLAST:DESTINATION SIGN LAMP,1K,ROHR	Transit Parts Holdings Inc.	Dale,Leah E	02/18/15	Operating	\$ 1,038.20	\$ 1,038.20
0000091335	SPROCKET:TIMING BELT, TEXT:PULLEY	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	02/18/15	Operating	\$ 13,353.65	\$ 12,264.65
0000091336	VALVE:ASSEMBLY,HIGH PRESSURE CYLINDER, TEXT:TO INCLUDESEAT PLATE, SPACER SLEEVEHEX HEAD BOLTS, DOWEL PININLET/OUTLET REEDS	Knorr Brake Corporation LLC	Dale,Leah E	02/18/15	Operating	\$ 113,076.38	\$ 106,869.18
0000091337	LOCKSET: CERTIFICATION: ANSI/BHMA A156.13 Series 1000, Operational and Security Grade 1; A117.1 Accessibility Code ADA Compliant, BACKSET: 2-3/4 IN, TYPE: CYLINDER MORTISE KEYED ENTRANCE, COMMONNAME: ML2000 Series Mortise Lockset, Right Hand Storeroom L	Blaydes Industries Inc	Lansdown,Carl Lester	02/18/15	Operating	\$ 7,648.00	\$ 7,648.00
0000091338	YOKE:REAR BRAKE CHAMBER,ORION VI	New Flyer Industries Canada, ULC	Dixon,Robert	02/18/15	Operating	\$ 149,604.64	\$ 149,604.56
0000091339	FUSE:20AMP,600V, TEXT:STD PK 10 EA	F I C Corporation	Currie,Leon L.	02/18/15	Operating	\$ 315.00	\$ 315.00
0000091354	SHIM,RAIL FASTENER-STX:THK1/8 INCH,8 1/8 INCH X 1 FT 4 1/4 INCH,HIGH-DENSITY POLYETHYLENE OR APPROVED EQUAL,SEE DRAWING.	Accutrex Products Inc.	Lansdown,Carl Lester	02/19/15	Operating	\$ 12,750.00	\$ 12,750.00

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0000091355	LIGHT:DEMARCATON,ENCLOSED,120VAC,GASKETED,FLO RESCENT FIXTURE,TWO TUBES, TEXT:GLENMONT, C/S:1Z6053	Adams Elevator Company	Lansdown,Carl Lester	02/19/15	Operating	\$ 2,613.36	\$ 2,613.36
0000091356	RELAY:DOOR,12V,PC MOUNT	Newark Electronics	Lansdown,Carl Lester	02/19/15	Operating	\$ 22,800.00	\$ 22,800.00
0000091357	BARRICADE:(17 IN FOLDED X 11 FT 4 IN EXPANDED) WD X 36 IN HT X 8 FT,SAFETY YELLOW AND BLACK,ESCALATOR, TEXT:GLIDE, NON-MARKING STATIONARY, STANDARD, #C	No American Safety Product Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 15,450.00	\$ 15,450.00
0000091358	WHEEL, FLAP: MOUNT: 1/4 IN SHANK, GRIT: 80, FACEWIDTH: 1 IN, DIAMETER: 3 IN, MATERIAL: ALUM OXIDE	Noland Company	Lansdown,Carl Lester	02/19/15	Operating	\$ 647.10	\$ 647.10
0000091359	SUIT: COMMONNAME: Chemcial suit, polyethylene coating, XX- Large	Advance Safety Equipment Co	Lansdown,Carl Lester	02/19/15	Operating	\$ 900.00	\$ 900.00
0000091360	CABLE:SENSOR,60 IN LG,E-STROKE, TEXT:MGM 8290120 OEM ONLY	Northern Virginia Supply Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 15,560.00	\$ 15,560.00
0000091361	SENSOR:POSITION,SYNCHRONOUS REFERENCE,DDEC 3	Johnson & Towers Baltimore Inc	Dixon,Robert	02/19/15	Operating	\$ 27,349.30	\$ 27,349.30
0000091362	MARKER,WIRE:TEXT:LABEL, PERMA SLEEVE, BX 2500 EA	Advanced Marking Products Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 5,220.00	\$ 5,220.00
0000091363	SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, MATERIALSPECIFICATION: ASTM B209-10, THICKNESS: .1875, MATERIAL: ALUMINUM	Posner Industries	Lansdown,Carl Lester	02/19/15	Operating	\$ 397.60	\$ 397.60
0000091364	GAUGE:WHEEL DEFECT, TEXT:PER ASSOC OF AMER RAILROAD (AAR) SPEC SECT G STAN S-614-76 OR LATEST REVIS, NO SUB CERT REQUEST	Precision Gage & Tool Company	Lansdown,Carl Lester	02/19/15	Operating	\$ 255.00	\$ 255.00
0000091365	PULLEY:ENGINE,SHAFT IDLER,CUMMINS3.3G PLUS	Cummins Power Systems LLC	Dixon,Robert	02/19/15	Operating	\$ 1,364.24	\$ 1,364.24
0000091366	SPREADER:3-1/2 IN X 6 IN,PLASTIC, TEXT:5/PK	Pro Finishes PLUS	Lansdown,Carl Lester	02/19/15	Operating	\$ 246.96	\$ 246.96
0000091367	POWER SUPPLY:LED DRIVER,24V INPUT,6.3 OUTPUT,AC/DC, TEXT:POWER SUPPLY LED DRIVER AC.DC 24V @ 6.3 A 100.295V ENCLOSED LED DRIVER PFC/CLG SERIES	Allied Electronics Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 718.50	\$ 718.50
0000091368	HOSE,RADIATOR:1-7/8 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24230 ONLY	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	02/19/15	Operating	\$ 668.20	\$ 668.20
0000091369	GREASE,INDUSTRIAL-STX:SHELL GADUS S2 V100 2,14.1 OZ TUBE, TEXT:TUBE OF GREASE FOR PLASSER TAMPER VIBRATOR BEARINGS. THIS IS THE ONLY OEM APPROVED GREASE FOR THIS APPLICATION.	Quarles Energy Services	Lansdown,Carl Lester	02/19/15	Operating	\$ 358.65	\$ 358.65
0000091370	WASHER:55E	Alstom Signaling Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 1,265.90	\$ 1,265.90
0000091371	LABEL:6 IN X 6 IN,NON-HAZARDOUS WASTE,ADHESIVE VINYL, TEXT:100 /PK, NOT GSA	Safeware Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 926.70	\$ 926.70
0000091372	WINDOW:LACE WINDOW SEAL, TEXT:LACE WINDOW SEAL	New Flyer Industries Canada, ULC	Dixon,Robert	02/19/15	Operating	\$ 11,261.59	\$ 11,261.59
0000091373	NOZZLE:MICRO DUSTER, TEXT:50 PKG	SDM & Associates	Lansdown,Carl Lester	02/19/15	Operating	\$ 278.00	\$ 278.00
0000091374	CRANK:M-3 SWITCH MACHINE	Ansaldo STS USA, Inc.	Lansdown,Carl Lester	02/19/15	Operating	\$ 764.40	\$ 764.40

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000091375	SCRAPER: CERTIFICATION: NONE, TYPE: PAINT, COMMONNAME: 5 IN 2 GLAZER / SCRAPER KNIFE, MATERIAL: SS	Sherwin Williams Paint Company	Lansdown,Carl Lester	02/19/15	Operating	\$ 503.00	\$ 503.00
0000091377	PLIERS:RETAINING RING, TEXT:STRAIGHT	Snap-On Tools Company	Lansdown,Carl Lester	02/19/15	Operating	\$ 1,455.00	\$ 1,400.80
0000091378	Item # S-19076 - 18 x 2 x 8 Packing Boxes	Uline Inc	Whitehead,Eldora F	02/19/15	Operating	\$ 158.06	\$ 158.06
0000091379	MODULE:ANNUNCIATOR CONTROL,ADT 3-ANNCPU-3, TEXT:EST-3	Atlantic Electric Supply Corp	Lansdown,Carl Lester	02/19/15	Operating	\$ 8,100.00	\$ 8,100.00
0000091380	EXTRACTOR SET:LEFT HAND DRILL BITS,10 PIECE,B110 METAL INDEX, TEXT:STD PK 25EA	Supply Solutions LLC	Lansdown,Carl Lester	02/19/15	Operating	\$ 1,995.00	\$ 1,995.00
0000091381	Item # 24T746 - Microwave Oven, SS, 1000W	Grainger Industrial Supply	Whitehead,Eldora F	02/19/15	Operating	\$ 281.48	\$ 281.48
0000091382	CONNECTOR, TERMINAL: TERMINATIONEND: (1) 3/8 IN HOLE, TYPE: LUG, COMMONNAME: COMPRESSION CONNECTOR LUG (ORANGE)	Axis Electronics	Lansdown,Carl Lester	02/19/15	Operating	\$ 1,790.00	\$ 1,790.00
0000091383	SHAFT,AXLE:BNA57, TEXT:#6	Team One Repair, Inc.	Lansdown,Carl Lester	02/19/15	Operating	\$ 4,613.00	\$ 4,613.00
0000091384	TWINE:STITCHING,#12, TEXT:1/2 LB BALL	Tedco Industries	Lansdown,Carl Lester	02/19/15	Operating	\$ 63.60	\$ 63.60
0000091385	WHEEL,CUTOFF-STX:16 IN DIA,1/8 IN THK,1 IN,4800 RPM, TEXT:BLADE, ABRASIVE SAW, RAIL CUTTING, DO NO SUBSTITUTE, STD. PK 10 PER	The Family Tree Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 17,925.00	\$ 17,925.00
0000091386	LAMP,FLUORESCENT:72 IN LG,T-12 BULB,COOL WHITE, TEXT:TUBE, LIGHT, 15/PKG, 1200 MAX SPACE	C N Robinson Lighting Supply	Dixon,Robert	02/19/15	Operating	\$ 2,100.00	\$ 2,100.00
0000091387	MODULE:BASE,FITS VARIOUS BUSES, TEXT:HVAC INTELLIGAIRE II UNITS, VARIOUS MODELS, TK PART NUMBER 41-3616 ONLY	Thermo King Chesapeake	Lansdown,Carl Lester	02/19/15	Operating	\$ 16,949.78	\$ 16,943.78
0000091388	INSULATOR:POLE PIECE	Bombardier Transportation	Lansdown,Carl Lester	02/19/15	Operating	\$ 399.00	\$ 399.00
0000091389	WHEEL,BUS:22.5 X 8.25 X 32MM DIA MOUNTING HOLE,ALUMINUM, TEXT:DURA-BRIGHT, ALCOA P/N 886513DB OEM ONLY, USE 6 PER JOB UI=UM	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	02/19/15	Operating	\$ 71,817.51	\$ 71,817.51
0000091390	KIT:MANIFOLD BLANKET,CONTAINS (2) BLANKET,(16) CRIMP FASTENERS,10 FT WIRE, TEXT:HEADER MANIFOLD, V-6/V-8 KIT, CONSISTING OF (2) 20 IN X 24 IN HEAT INSULTED BLANKETS, (16) CRIMP FASTENERS, 10 FT WIRE	Thermo-Tec Automotive, Inc.	Lansdown,Carl Lester	02/19/15	Operating	\$ 1,143.40	\$ 1,143.40
0000091391	Redirect Customer telecom invoices for AT&T (10 invoices), Verizon (74 invoices), Windstream (3 invoices), RCN (1 inv) ZAYO (1 inv), Comcast (1 Inv) and MCI (1 Inv) to Veramark. Load invoices to WMATA site for uploading to Verasmart. 15 months services	Calero Software LLC	Yi,Eric C	02/19/15	Operating	\$ 40,350.00	\$ 40,350.00
0000091392	KIT,TERMINATION-STX:CABLE MONITORING,1000 MCM COND	REXEL, USA	Lansdown,Carl Lester	02/19/15	Operating	\$ 12,462.00	\$ 12,462.00
0000091393	INTERLOCK:ASSEMBLY, TEXT:INTRLOCASS	Brown & Ross Of New Jersey Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 3,315.00	\$ 3,315.00
0000091394	MIRROR:CURB SIDE MAN,HADLEY, TEXT:MIRROR, C/S, 8x11, Man, Hadley	Transit Parts Holdings Inc.	Lansdown,Carl Lester	02/19/15	Operating	\$ 9,064.33	\$ 9,064.33
0000091395	SENSOR:ACOUSTIC ASSEMBLY,2800,3700,5400,6040-6050,6101-6217,6300-6610,NEW FLYER BUS, TEXT:EXIT DOOR AFT	Vapor Corporation	Lansdown,Carl Lester	02/19/15	Operating	\$ 2,989.20	\$ 2,989.20
0000091396	FILTER,WATER:LOCOMOTIVE	Vehicle Maint Program Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 2,153.16	\$ 2,153.16



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000091397	LIGHT,QUARTZ:500W, TEXT:FIXTURE, OUTDOOR, SWIVEL TO 1/2 IN THREADED CONNECTION	CED/Catalano Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 379.60	\$ 379.60
0000091398	ROD:INSULATED GAUGE, TEXT:W/ HOOK & JAM NUT ASSEMBLY	Vossloh Track Material, Inc.	Lansdown,Carl Lester	02/19/15	Operating	\$ 5,136.00	\$ 5,136.00
0000091399	FLASHLIGHT:LED DUAL LIGHT,AA BATTERY, TEXT:80 LUMEN CREE-XPE LED... BUILT-IN POCKET CLIP AND LANYARD - USE 3 AA ALKALINE BATTERIES	Chromate Industrial Corp	Lansdown,Carl Lester	02/19/15	Operating	\$ 35,250.00	\$ 35,250.00
0000091400	KNIFE:PUTTY,1-1/4 IN, TEXT:STIFF BLADE	WS JENKS & Son	Lansdown,Carl Lester	02/19/15	Operating	\$ 127.60	\$ 127.60
0000091401	CHOCK:WHEEL,46" DIAMETER TIRE SIZE, TEXT:Chock: Wheel (Worden Safety (Manufacturer's) Part Number 11240031 or BMNT/BENG Engineering Approved Equal); Rated for 46" Diameter (Max) Tire Size, 80,000 lbs. GVR (Gross Vehicle Weight), 30% Grade (Rated per Pair	Worden Safety Products, LLC	Lansdown,Carl Lester	02/19/15	Operating	\$ 2,700.00	\$ 2,700.00
0000091402	VALVE,TREADLE-STX:BRAKE ASSEMBLY,ORION	Neopart LLC	Dixon,Robert	02/19/15	Operating	\$ 6,245.20	\$ 6,245.20
0000091403	FITTING: CONNECTION: FEMALE, COMMONNAME: FITTING:HOSE,#8,FEMALE	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 1,030.00	\$ 1,030.00
0000091404	SWITCH,PRESSURE:ENGINE OIL SENSOR, TEXT:NC	Zenmar Power Tools & Hoists	Lansdown,Carl Lester	02/19/15	Operating	\$ 225.00	\$ 225.00
0000091405	O-RING:JOINT,BNA57	Team One Repair, Inc.	(I)Smith,Craig M	02/19/15	Operating	\$ 1,253.00	\$ 1,253.00
0000091406	STAND:TRANSPORT,1 IN DIA X 5-3/8 IN LG,ALUM, TEXT:F/ VENDOR 50/BOX	JSK Machine & Mfg Corporation	(I)Smith,Craig M	02/19/15	Operating	\$ 525.00	\$ 525.00
0000091407	CAMERA:VIDEO: FIXED DOME,5 MP,LIGHT SENSITIVE,OUTDOOR (-40F DEGREES TO +131F DEGREES),HDTV 1080p (2592 X 1944),IP66 AND NEMA 4X RATING,16:9 ASPECT,BUILT-IN SD/SDHC MEMORY CARD SLOT,FITS AXIS P3367-VE	Black Box Resale Services	Lansdown,Carl Lester	02/19/15	Operating	\$ 9,720.00	\$ 9,720.00
0000091408	SOLENOID:ASSEMBLY,G-MOD	Cubic Transportation Systems Inc.	(I)Smith,Craig M	02/19/15	Operating	\$ 420.31	\$ 420.31
0000091409	CHAIN,DRIVE:RIVETED,10 FT LG,RS80,TIE CRANE, TEXT:TC01 CTEM, AMERICAN MADE ONLY, PER BOX TOWEL:HEMMED,16 X 18,WHITE, TEXT:50 LB BOX	Motion Industries	(I)Smith,Craig M	02/19/15	Operating	\$ 39.90	\$ 39.90
0000091410	APPROX, 16 X 18 ONLY	District Safety Products Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 61,159.26	\$ 61,159.26
0000091411	SOLENOID:BATTERY RELAY SWITCH,UTV 354C	Harsco Track Technologies	(I)Smith,Craig M	02/19/15	Operating	\$ 438.10	\$ 438.10
0000091412	KIT:HANDRAIL DRIVE ASSEMBLY,CHAIN DRIVE SPROCKET,A03 ESCALATOR	ECS Corporation	Lansdown,Carl Lester	02/19/15	Operating	\$ 1,537.20	\$ 1,537.20
0000091413	MOTOR: COMMONNAME: MOTOR CYLINDER ASSEMBLY,FITS COPCO	Zenmar Power Tools & Hoists	(I)Smith,Craig M	02/19/15	Operating	\$ 1,146.70	\$ 1,146.70
0000091414	NIPPLE:OFFSET,3/4 IN X 1-1/2 IN, TEXT:CONNECTOR	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	03/20/15	Operating	\$ 815.70	\$ 815.70
0000091415	Item # RNN4007AR - Battery Pack Prem Battery	Motorola Solutions Inc.	Whitehead,Eldora F	02/19/15	Operating	\$ 2,880.10	\$ 2,880.10
0000091416	BOX,ELECTRICAL:FUSE DISCONNECT, TEXT:GOULD A 100X FUSE, RATED AT 60 TO 150AMP, TYPE 4	MIT Distributors	Lansdown,Carl Lester	02/19/15	Operating	\$ 646.80	\$ 646.80
0000091417	SERVICE:FREIGHT DELIVERY CHARGE	Evergreen Distributing, Inc.	Lansdown,Carl Lester	02/19/15	Operating	\$ 422.37	\$ 422.37
0000091418	SPRING,TRANSMISSION:PLATE,VOITH TURBINE GEAR UNIT, TEXT:124, 190, 5X0, 9, USE 2/JOB	Gillig Corporation	Lansdown,Carl Lester	02/19/15	Operating	\$ 128,593.96	\$ 128,091.30
0000091419	VALVE, AIR: FITS: UTV 354C FLEET, TYPE: MAIN REMOTE ROLLER:UPPER FRONT DOOR,ORION VII, TEXT:USE 2 PER	Harsco Track Technologies	Lansdown,Carl Lester	02/19/15	Operating	\$ 7,693.14	\$ 5,195.36
0000091420	JOB, UI=UM	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 19,404.29	\$ 19,404.29
0000091421	ENCODER:	Jobe & Co Inc.	Lansdown,Carl Lester	02/19/15	Operating	\$ 5,775.00	\$ 5,775.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000091422	SENSOR,TRANSMISSION:OUTPUT SPEED ASSEMBLY,2100-2200,3900,4200-4400,ORION V,B-400R	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	02/19/15	Operating	\$ 138,348.73	\$ 138,168.43
0000091423	VALVE,AIR-STX:REAR KNEELING,2007,NEW FLYER CNG BUSES, TEXT:NEW FLYER P/N 279177 ONLY-DO NOT SUBSTITUTE	Muncie Reclamation & Supply Co	Dixon,Robert	02/19/15	Operating	\$ 1,083.68	\$ 509.00
0000091424	Item # ZEXPS1FCRY(800011140)- Zebra ZXP Series 1 Full Color Ribbon YMCKO 100 Print/Reg	B&H Photo-Video-Pro-Audio	Whitehead,Eldora F	02/19/15	Operating	\$ 406.50	\$ 406.50
0000091425	PANEL,ESCALATOR:SKIRT ASSEMBLY, TEXT:WHOLE, SYSTEMWIDE	JSK Machine & Mfg Corporation	Lansdown,Carl Lester	02/19/15	Operating	\$ 1,250.00	\$ 1,250.00
0000091426	ABRASIVE, DISC: GRIT: 80, DIAMETER: 1 1/2 IN	Chesapeake Distributing	(I)Smith,Craig M	02/19/15	Operating	\$ 65.00	\$ 65.00
0000091427	GASKETMATERIAL: CERTIFICATION: Smoke and Flame Requirements as per ASTM 162, 662, SIZE: 50 foot roll, COMMONNAME: Door Gasket Material, MATERIAL: black rubber foam	Blast-It-All	(I)Smith,Craig M	02/19/15	Operating	\$ 600.00	\$ 600.00
0000091428	ISOLATOR:ENGINE END,BALDOR DG5 GENERATOR	Kelly Generator & Equipment	Lansdown,Carl Lester	02/19/15	Operating	\$ 60.00	\$ -
0000091429	WHEEL, FLAP: WIDTH: 3/8 IN, TYPE: MOUNTED FLAP, DIAMETER: 3/8 IN, SHANK: 1/8 IN, COMMONNAME: MOUNTED FLAP WHEEL	MSC Industrial Supply Company	(I)Smith,Craig M	02/19/15	Operating	\$ 1,215.00	\$ 1,215.00
0000091430	NOZZLE: CERTIFICATION: None, TYPE: ABRASIVE, SIZE: 5/16 IN, COMMONNAME: Abrasive Blasting Ceramic Nozzle, MATERIAL: CERAMIC	Larry Hess & Associates	Lansdown,Carl Lester	02/19/15	Operating	\$ 13.00	\$ 13.00
0000091431	HOSE,AIR:3/4 IN ID X 50 FT LG, TEXT:F/ SCHRAM	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	02/19/15	Operating	\$ 1,470.00	\$ 1,470.00
0000091432	SHIM:MAIN GEAR	Alstom Signaling Inc	(I)Smith,Craig M	02/19/15	Operating	\$ 794.60	\$ 794.60
0000091433	BLADE,CIRCULAR SAW:1 IN DIA,0.03 IN THK,9/32 IN HOLE,UNDER CUT,20 TEETH,TUNGSTEN CARBIDE BLADE	Martindale Electric Company	Lansdown,Carl Lester	02/19/15	Operating	\$ 300.72	\$ 300.72
0000091434	TAP, THREADING: LENGTH: 6 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: #10, FINISH: BLACK OXIDE, THREADSIZE: 10, FLUTES: 3 SPIRAL POINT, COMMONNAME: Extension Taps Series/List: 398 Thread Size (Inch): #10-32, Diameter 0.194, MATERIAL: VANADIUM HIGH SPEE	McMaster-Carr Supply Company	Lansdown,Carl Lester	02/19/15	Operating	\$ 386.80	\$ 386.80
0000091435	SCREW:SS 10-32 FH CROSS, TEXT:Stainless Steel screw used on the Wheel Chair ramp ( IIUR 31081 CREATED ON 11-15-2012 )	Midwest Bus Corporation	Lansdown,Carl Lester	02/19/15	Operating	\$ 20.00	\$ 20.00
0000091436	NUT,HEX:JAM,1-3/4 IN DIA,12 UNC,FRONT AXLE, TEXT:MERITOR PART NUMBER 1227D108 ONLY	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	02/19/15	Operating	\$ 231.40	\$ 231.40
0000091437	HEAD:MOP,COTTON, TEXT:W/O HANDLE, 16OZ - SOLD 12 (DZ) TO A PACK	National Supply Company	Lansdown,Carl Lester	02/19/15	Operating	\$ 599.76	\$ 599.76
0000091438	WIRE:FIRE ALARM,1000 FT ROLL LG, TEXT:CIRCUIT RING:WHEEL HUB AND DRUM ASSEMBLY,ORION VI,	Graybar Electric Co Inc	(I)Smith,Craig M	02/19/15	Operating	\$ 445.70	\$ 445.70
0000091439	TEXT:TONE, EXCITER	Neopart LLC	Lansdown,Carl Lester	02/19/15	Operating	\$ 47,313.58	\$ 46,854.88
0000091460	COMB, ESCALATOR: COLOR: YELLOW, COMMON NAME: CENTER COMB FOR SCHINDLER 9300, FITS: SCHINDLER 9300, MATERIAL: ALUM, POSITION: CENTER	Adams Elevator Company	Wilson,Melloney Alceia	02/20/15	Operating	\$ 2,751.00	\$ 2,751.00
0000091462	WIRE/CABLE,ELECTRICAL-STX:CCTV CONTOL,8 COND,18 AWG,BLACK,1000 FT SPOOL	MIT Distributors	(I)Smith,Craig M	02/20/15	Operating	\$ 4,700.00	\$ 4,700.00

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0000091465	MODULE:CONTROL,24V	Gillig Corporation	Dixon,Robert	02/20/15	Operating	\$ 28,733.00	\$ 28,733.00
0000091466	VALVE:QUICK RELEASE,1/2 IN X 3/8 IN,0-1 LB CRACK PRESSURE,NPT, TEXT:QR-1, HALDEX KN32011 ONLY	Transit Parts Holdings Inc.	Dixon,Robert	02/20/15	Operating	\$ 750.33	\$ 750.33
0000091467	FILM:12 FT X 100 FT X 4 MIL THK,CLEAR POLYETHYLENE	F J B Engineering Co.	(I)Smith,Craig M	02/20/15	Operating	\$ 779.00	\$ 779.00
0000091468	FILTER:Fuel Water Separator,Spin-On Fuel Cannister,10 Micron (OEM only)	Mohawk Manufacturing & Supply	Dixon,Robert	02/20/15	Operating	\$ 1,927.20	\$ 1,927.20
0000091469	Data Center Access Software - acquisition of a scalable digital check-in application to assist WMATA security with verification, sign-in, log-in and temporary assignment of resources while accessing secured areas of JGB/CTF Data Centers	Interactive Touchscreen Solutions, Inc	Kpadeh,Benjamin	02/20/15	Capital	\$ 30,120.00	\$ 20,320.00
0000091470	Test Kit, For IR Optical Flame Sensors	PROCONEX Inc.	Reynolds, Olivia	02/20/15	Capital	\$ 8,610.00	\$ -
0000091471	LUBRICANT:TEFLON WET,12 OZ, TEXT:MSDS 0539/0987, MSDS 4391, MAX 1200 CANS, ONLY GT-85	DHC Supply	Currie,Leon L.	02/20/15	Operating	\$ 8,750.00	\$ 8,750.00
0000091472	Segmenting for 4" Conduit Seal Bushings.	CED/Catalano Inc	Roper,Errol A	02/20/15	Capital	\$ 26,200.00	\$ 26,200.00
0000091473	GREASE:DIELECTRIC CORROSION PREVENTATIVE COMPOUND,2 OZ TUBE, TEXT:25/CASE, MSDS 1647	Vehicle Maint Program Inc	Currie,Leon L.	02/20/15	Operating	\$ 516.00	\$ 516.00
0000091474	MODULE,DPIM:TEXT:DPIM2, OEM ONLY, 3 YEAR WARRANTY	Johnson & Towers Baltimore Inc	Dixon,Robert	02/20/15	Capital	\$ 92,195.76	\$ 92,195.76
0000091475	CARRIER,DIFFERENTIAL-STX:NEW FLYER CNG BUSES, TEXT:5.25:1 RATIO	New Flyer Industries Canada, ULC	Dixon,Robert	02/20/15	Capital	\$ 94,599.68	\$ 94,599.68
0000091476	Training table 60"x30" flip top	Staples Advantage	Asres,Wondem	02/20/15	Operating	\$ 29,730.53	\$ 29,730.53
0000091477	REMOVER:FLUX DEGREASER,10 OUNCE CAN, TEXT:MODIFY DESCRIPTION FROM 1 GAL. TO 10 OUNCE CAN IIUR - 33712 12/9/14	Mark Electronics Supply Inc.	Currie,Leon L.	02/20/15	Operating	\$ 53,993.16	\$ 53,993.16
0000091478	WIRE/CABLE,ELECTRICAL:LOW TENSION SXL,16 AWG,CROSS-LINKED INSUL,YELLOW, TEXT:SP	Beltway Industrial Supply Co	Dixon,Robert	02/20/15	Operating	\$ 1,191.00	\$ 1,191.00
0000091479	HEAD,CYLINDER:SERIES 50, TEXT:V/EXCHANGE, OEM ONLY	Johnson & Towers Baltimore Inc	Dixon,Robert	02/20/15	Capital	\$ 54,127.01	\$ 54,127.01
0000091487	RING,BACK-UP:TEFLON, TEXT:SCARF CUT	Applied Industrial Technologies	Dale,Leah E	02/22/15	Operating	\$ 1,048.18	\$ 886.94
0000091488	BRUSH,ELECTRICAL:TRACTION MOTOR,GR 2189, TEXT:DE7, MSDS 1858, PACKAGING 100/PK	National Electrical Carbon Pro	Dale,Leah E	02/22/15	Operating	\$ 31,400.00	\$ 31,400.00
0000091489	GREASE,INDUSTRIAL-STX:EXTREME PRESSURE,LITHIUM SOAP THICKENER,39.7 LB PAIL, TEXT:ALVANIA EP2 ONLY, MSDS 3285-4203 (Correct) -- (DO NOT USE MSDS 0804/0290 ) "Manufacturer sells 39.7 lb buckets, order in multiples of 40lbs."	Quarles Energy Services	Dale,Leah E	02/22/15	Operating	\$ 12,540.50	\$ 12,446.25
0000091490	WASHER:CUP,7/8 IN HOLE X 3 IN OD X 1/2 IN DP X 1/16 IN THK,UNCOUPLING CAM, TEXT:QC INSP REQD	Wabtec Passenger Transit	Dale,Leah E	02/22/15	Operating	\$ 10,062.20	\$ 10,062.20
0000091491	BOLT,BRAKE:TEXT:POLI DISC, PWG 2001807 ON FILE 9/01, 8 PER JOB, UI=UM	Adams Machine & Tool Company	Dale,Leah E	02/22/15	Operating	\$ 18,728.00	\$ -
0000091492	FILTER:20 IN X 20 IN,REINFORCED FELT ELEMENT,BRENTWOOD PAINTBOOTH, TEXT:20/CASE	Air Filter Maintenance Inc	Dale,Leah E	02/22/15	Operating	\$ 688.00	\$ 688.00
0000091494	SERVICE:FREIGHT DELIVERY CHARGE	American Air Filter Company	Dale,Leah E	02/22/15	Operating	\$ 483.50	\$ 483.50

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0000091495	NUT:THREAD CUTTING,1/2 IN DIA,13 TPI, TEXT:SPECIAL	American Rail Company, Inc.	Dale,Leah E	02/22/15	Operating	\$ 14,000.00	\$ 14,000.00
0000091496	BATTERY,PACK:ALKALINE,8 CELLS,D, TEXT:SPECIAL MADE BATTERY PACK, THE 8 BATTERIES MAKE UP 1 SET OR PACK. THESE CONSIST OF 8 BATTERIES, A BRACKET	Batteries, Inc.	Dale,Leah E	02/22/15	Operating	\$ 3,244.50	\$ 3,244.50
0000091497	SHIM:COUPLER,0.047 IN THK,5/8 IN ID,STAINLESS STEEL,2K/3K, TEXT:10 SHIMS PER PACK	Beltway Industrial Supply Co	Dale,Leah E	02/22/15	Operating	\$ 2,570.50	\$ 2,570.50
0000091498	VALVE:SHUTDOWN,FUEL,LOMBARDINI, TEXT:LOMBARDINI FUEL SHUTDOWN SOLENOID, FITS 6LD 435 ENGINE SALIENT CHARACTERISTICS; 12VOLT 8W, SOLENOID OPERATED FUEL CONTROL VALVE, FEMALE THREADED INLET AND OUTLET 10MM BANJO	Blue Ridge Diesel Injection	Dale,Leah E	02/22/15	Operating	\$ 431.87	\$ 428.23
0000091499	SPACER:GEAR UNIT/HANGER ASSEMBLY,1.5 IN WD X 2.35 IN HT X 0.107 IN WALL THK	Bombardier Transportation	Dale,Leah E	02/22/15	Operating	\$ 3,257.20	\$ 3,257.20
0000091500	LAMP,FLUORESCENT:40W,3200 INITIAL LUMENS, TEXT:30/CASE	CED/Catalano Inc	Dale,Leah E	02/22/15	Operating	\$ 3,582.00	\$ 3,582.00
0000091501	SERVICE:FREIGHT DELIVERY CHARGE	Continental Engines	Dale,Leah E	02/22/15	Operating	\$ 200.68	\$ 200.68
0000091502	FILTER,AIR INTAKE-STX:OUTSIDE,22-1/2 X 7,VA500, TEXT:MUST BE ON PALLETS, 2000 MAX SPACE	Cosmos Air Purification Enviro	Dale,Leah E	02/22/15	Operating	\$ 3,960.00	\$ 3,960.00
0000091503	WASHER:INDICATOR HARD COUPLING,5K/6K	Dellner, Inc	Dale,Leah E	02/22/15	Operating	\$ 18,710.00	\$ 18,710.00
0000091504	RIVET:# 6-32 STAINLESS STEEL NUT INSERT, TEXT:TIN ZINC PLATED, STAINLESS STEEL RIVET NUT INSERT, # 6-32 INTERNAL THREAD, .355" LG PASSENGER CALL STATION BOX, 2-3K, 5K & 6K USED FOR COVER INSTALLATION	Fastenal Company	Dale,Leah E	02/22/15	Operating	\$ 6,894.70	\$ 6,894.70
0000091505	KEY:MASTER CONTROLLER, TEXT:100/BOX	G S Davidson Company Inc	Dale,Leah E	02/22/15	Operating	\$ 2,475.00	\$ 2,475.00
0000091506	WASHER,TAB-STX:LOCK,1-1/4 IN,A/C DRIVE COUPLER ASSEMBLY, TEXT:SPECIAL	Gexpro	Dale,Leah E	02/22/15	Operating	\$ 1,150.00	\$ 1,150.00
0000091507	KIT:MAINTENANCE,FITS AIR FILTER ELEMENT,CONTAINS (1) 2-3/4 IN ID O-RING,(1) 2-7/8 IN ID O-RING	Faiveley Transport USA, Inc.	Dale,Leah E	02/22/15	Operating	\$ 1,731.36	\$ 1,731.36
0000091508	ROPE, WIRE: STRUCTURE: 19 X 7 STR CORE, DIAMETER: 1/2 IN, COMMONNAME: ROPE,WIRE:1/2 IN DIA,195 FT LG,19 X 7 STR	Indusco Industrl Sales Co Inc	Dale,Leah E	02/22/15	Operating	\$ 1,872.00	\$ 1,872.00
0000091509	WASHER,TAB:DISC MOUNTING LOCK, TEXT:100/PKG	International Process	Dale,Leah E	02/22/15	Operating	\$ 4,360.00	\$ 3,700.66
0000091510	FILTER,OIL-STX:ENGINE,SPIN-ON,JOYN DEERE 4024TF270A,SULLAIR COMPRESSOR	Jesco, Inc	Dale,Leah E	02/22/15	Operating	\$ 1,037.00	\$ 1,037.00
0000091511	SPRING,BRAKE-STX:COMPRESSION,5K,6K,ANALOG CONVERTER, TEXT:REPLACED DUE TO WEAR, ON AN AS NEEDED BASIS O/H, (C18326027)	Knorr Brake Corporation LLC	Dale,Leah E	02/22/15	Operating	\$ 136,108.00	\$ 136,108.00
0000091512	HOLDER:RIGHT BRAKE PAD ASSEMBLY,5K,6K	Knorr Brake Corporation LLC	Dale,Leah E	02/22/15	Operating	\$ 114,350.00	\$ 114,350.00
0000091513	STRAINER:WIRE,5K	Knorr Brake Corporation LLC	Dale,Leah E	02/22/15	Operating	\$ 129,727.14	\$ 129,667.14
0000091515	FLANGE:GEARBOX,SIDE HIGH-SPEED,COUPLING	Link Gear & Machine Company	Dale,Leah E	02/22/15	Operating	\$ 46,875.00	\$ 46,875.00
0000091516	GASKET:INSPECTION COVER,GEARBOX, TEXT:DWG # 18350164, 25 PER PK	M & W Distributors	Dale,Leah E	02/22/15	Operating	\$ 1,750.00	\$ 1,750.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000091517	NO NOUN:VELCRO: PRESSURE SENSITIVE LOOP,1 IN WD X 25 YD ROLL,12 BLACK 100 NYLON	MSC Industrial Supply Company	Dale,Leah E	02/22/15	Operating	\$ 3,070.80	\$ 3,070.80
0000091518	FILTER,OIL-STX:HYDRAULIC,BALLAST REGULATOR, TEXT:SUNDSTRAW	NABI Bus LLC	Dale,Leah E	02/22/15	Operating	\$ 253.36	\$ 253.36
0000091519	SOCKET,ELECTRICAL:RELAY, TEXT:GDR-FIR	Newark Electronics	Dale,Leah E	02/22/15	Operating	\$ 2,783.70	\$ 2,783.70
0000091520	LAMP,FLUORESCENT:T12 BULB,WARM WHITE	Noland Company	Dale,Leah E	02/22/15	Operating	\$ 1,560.00	\$ 1,560.00
0000091521	FILTER:SUCTION,HYDRAULIC, TEXT:WIX S30E125T	Northern Virginia Supply Inc	Dale,Leah E	02/22/15	Operating	\$ 3,611.30	\$ 3,611.30
0000091522	SUPPORT:INSULATOR AND INTERLOCK	Phoenix Sales & Service Corp	Dale,Leah E	02/22/15	Operating	\$ 16,600.00	\$ 16,600.00
0000091523	WASHER:RADIAL ANCHOR ASSEMBLY	Rail Line Components S.L.U.	Dale,Leah E	02/22/15	Operating	\$ 36,500.00	\$ 36,500.00
0000091524	WINDOW,RAIL CAR-STX:REAR BULKHEAD DOOR,BRONZE TINTED SAFETY SHEET GLASS	SABIC Polymershapes LLC	Dale,Leah E	02/22/15	Operating	\$ 1,575.00	\$ 1,575.00
0000091525	CONTACTOR:C193/A/36EV-U 002,36VDC,SP NO,FITS 2-3K	Schaltbau North America, Inc.	Dale,Leah E	02/22/15	Operating	\$ 45,056.00	\$ 45,056.00
0000091526	BRUSH,ELECTRICAL:GROUND,GR C-40,1K,A/C DRIVE AXLE, TEXT:NEW PART NUMBER/NEW SPECIFICATIONS, NEW PART NUMBER RECEIVED FROM SCHUNK IS C-40 BRUSH FOR THE NEW BRUSH IIUR 23836 07-20-10, UPD - MODIFIED PER ETP/ETR 190364 (ER 08-39, 10)	Schunk Graphite Technology, LLC	Dale,Leah E	02/22/15	Operating	\$ 30,400.00	\$ 30,400.00
0000091527	FILTER,FUEL-STX:ELEMENT,DY42 RIBUB DIESEL ENGINE	Sexton & Peak	Dale,Leah E	02/22/15	Operating	\$ 72.60	\$ 72.60
0000091528	SERVICE:FREIGHT DELIVERY CHARGE	Tate Engineering Systems Inc	Dale,Leah E	02/22/15	Operating	\$ 1,823.12	\$ 1,823.12
0000091529	FILTER:HYDRAULIC, TEXT:HYDRAULIC FILTER, WIX 51551, SALIENT CHARACTERISTICS: SPIN ON, HYDRAULIC, FULL FLOW, MEDIA PAPER, HEIGHT 5.209", DIAMETER 3.663", THREAD 1-12, NO BYPASS VALVE, FLOW 12-16, MICRON 10, GASKET DIMMENSIONS OD-2.729" ID-2.415" THK-0.255	The Baltimore Auto Supply Company	Dale,Leah E	02/22/15	Operating	\$ 3,743.24	\$ 3,743.24
0000091530	LIMITER:TORQUE,COMPLETE,TS2, TEXT:TORQUE LIMITER, COMPLETE ASSEMBLY 700EH, GEISMAR, TS2 TRACK WRENCH, SALIENT CHARACTERISTICS: COMPLETE ASSEMBLY, TORQUE LIMITING DEVICE FOR GEISMAR TS2 TRACK WRENCH, PART NUMBER 700EH, OEM REPLACEMENT ONLY	The Family Tree Inc	Dale,Leah E	02/22/15	Operating	\$ 9,931.50	\$ 9,931.50
0000091531	CONTACT:TIP, TEXT:100/BAG, 500/CASE	The Horne Products, Inc.	Dale,Leah E	02/22/15	Operating	\$ 754.00	\$ 754.00
0000091532	DIODE:GTO PHASE MODULE,AC DRIVE	TNT Electric Supply Inc	Dale,Leah E	02/22/15	Operating	\$ 34,000.00	\$ 34,000.00
0000091533	SPRING:CONTACT SUPPORT	Trans-Lectric Supply Inc	Dale,Leah E	02/22/15	Operating	\$ 690.00	\$ 690.00
0000091534	KIT:BRAKE DISC,HARDWARE,UNIVERSAL,ALP	United Transportation Corp	Dale,Leah E	02/22/15	Operating	\$ 24,800.00	\$ 24,800.00
0000091535	FILTER,OIL-STX:ENGINE	Vehicle Maint Program Inc	Dale,Leah E	02/22/15	Operating	\$ 178.08	\$ 178.08
0000091536	ABSORBER,SHOCK-STX:5K,6K,CAF, TEXT:VERTICAL	ZF Sachs	Dale,Leah E	02/22/15	Operating	\$ 51,180.00	\$ 51,180.00
0000091708	SCREW,CAP-STX:5/16 IN DIA,18 USS,3 IN LG,HEX HD,GR 8, TEXT:100/PKG	Beltway Industrial Supply Co	Dixon,Robert	02/23/15	Operating	\$ 924.00	\$ 924.00
0000091715	DIPSTICK,TRANSMISSION:ASSEMBLY,B500R,60 FT BRT	Transit Parts Holdings Inc.	Dixon,Robert	02/23/15	Operating	\$ 540.84	\$ 540.84

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000091716	ROD:RADIUS ROD LOWER ASSEMBLY, TEXT:RADIUS ROD LOWER ASSEMBLY, LOWER FOR NEW FLYER SR/1634 7153-7167 FRONT AXLES	New Flyer Industries Canada, ULC	Dixon,Robert	02/23/15	Capital	\$ 3,936.50	\$ 3,936.50
0000091717	VENT:DASH NOZZLE, TEXT:NOZZLE, DASH VENT 2.44" I.D. TO 1.50" HOSE I.D. BUSES 3001-3035	New Flyer Industries Canada, ULC	Dixon,Robert	02/23/15	Operating	\$ 5,020.14	\$ 5,020.14
0000091718	SHOVEL: TYPE: SNOW, COMMONNAME: Snow shovel	Powerhouse Tool & Supply Inc	(I)Smith,Craig M	02/23/15	Operating	\$ 490.08	\$ 490.08
0000091719	KNIFE:PUTTY,1-1/4 IN, TEXT:STIFF BLADE	Supply Solutions LLC	Currie,Leon L.	02/23/15	Operating	\$ 81.26	\$ 81.26
0000091720	To purchase uniforms, seamstress services and accessories	Morgans Inc T/A Jimmie	Whitehead,Eldora F	02/23/15	Operating	\$ 3,000.00	\$ 2,932.28
0000091721	CUTTER:DOUBLE EDGE PANEL	Hydraulic Electric Components Supply Inc	Currie,Leon L.	02/23/15	Operating	\$ 599.50	\$ 599.50
0000091722	BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty) BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL-AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	P & H Auto Electric Inc	Dixon,Robert	02/23/15	Operating	\$ 11,455.11	\$ 11,455.11
0000091723	STOP:RADIATOR ACCESS DOOR, TEXT:COMPLETE	Transit Parts Holdings Inc.	Dixon,Robert	02/23/15	Operating	\$ 21,478.86	\$ 21,478.86
0000091724	CONVERTER:CATALYTIC,ORION VII CUMMINS, TEXT:NELSON P/N 29810A ONLY	Transit Parts Holdings Inc.	Dixon,Robert	02/23/15	Capital	\$ 16,807.32	\$ 16,807.32
0000091725	POWER SUPPLY:T8123 HI PoE MIDSPAN INJECTOR,60 WATT,1 X RJ-45 INPUT,COMPATIBLE WITH AXIS PTZ AND PTZ DOME NETWORK CAMERAS,OUTPUT 55 V DC / 60 WATTS,FITS AXIS 5700-401	Tektronics Electronics Components, Inc.	(I)Smith,Craig M	02/23/15	Operating	\$ 91,097.80	\$ 91,097.80
0000091727	BATTERY,DRY CELL:ALKALINE,1.5VDC,AAA, TEXT:MUST BE PACKAGED 72 PER BOX, 1800 MAX SPACE AVAILABLE	Boncor Group Corp	(I)Smith,Craig M	02/23/15	Operating	\$ 1,864.80	\$ 1,864.80
0000091731	Provide bulk salt for Chillum Rd location	Morton Salt, Inc.	Rooths,Cathy P	02/24/15	Operating	\$ 145,000.00	\$ 143,748.00
0000091732	Install HVAC Catwalk at CTF-Rooftop	CONSOLIDATED METALS LLC.	Reynolds, Olivia	02/24/15	Capital	\$ 96,975.00	\$ 96,975.00
0000091734	NorthStar Battery Model NSB12-475	Carber Power Technologies, Inc.	Reynolds, Olivia	02/24/15	Operating	\$ 2,908.00	\$ 2,908.00
0000091765	Guardian Telecom Guardian SCT-10 Analog Steel Compact Phones with Waterproof Tele-seal keypad/Curly Handset cord and Heavy duty industrial	Guardian Telecom Inc.	Roper,Errol A	02/24/15	Capital	\$ 2,972.75	\$ 2,972.75
0000091766	Network Switch Rack LARGER RACK ASSEMBLY SIZE: 46.25" HIGH	Gamlet Inc.	Roper,Errol A	02/24/15	Capital	\$ 4,020.00	\$ 4,020.00
0000091768	CLEANER, HAND: FORM: LIQUID, CONTAINER: 1000ML BOTTLE, TYPE: SOAP	District Safety Products Inc	Currie,Leon L.	02/24/15	Operating	\$ 3,484.32	\$ 3,484.32
0000091769	STUD:BOTTOM PASSENGER SEAT LONG,6K	Alstom Transportation Inc	Wilson,Melloney Alceia	02/24/15	Operating	\$ 10,674.00	\$ 10,674.00
0000091773	GLOVES:POWDER FREE NITRILE,LARGE,ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMULATION REDUCES EXCESS PERSPIRATION, QUADRUPLE WASHED -NO EXCESS CHEMICALS LINGERING ON T	Chromate Industrial Corp	Currie,Leon L.	02/24/15	Operating	\$ 922.50	\$ 922.50
0000091774	STRAP,CONDUIT:1 IN CONDUIT,STAINLESS STEEL	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	02/24/15	Operating	\$ 1,065.00	\$ 1,065.00
0000091775	ANNUNCIATOR:REMOTE LCD COMMAND MODULE	Orion Management, LLC	(I)Smith,Craig M	02/24/15	Operating	\$ 6,078.20	\$ 6,078.20
0000091776	TRANSISTOR:IGBT,2K,3K,6K,CARS, TEXT:BOUBLE 1700V 2X800A	Alstom Transportation Inc	Dale,Leah E	02/24/15	Operating	\$ 148,452.50	\$ 148,452.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000091777	To purchase body armor, alterations and repairs for MTPD personnel	PT Armor Inc.	Whitehead,Eldora F	02/24/15	Operating	\$ 3,000.00	\$ 2,403.00
0000091778	Temporary Expire Visitor's Pass	Good As Gold Promotion, LLC	Whitehead,Eldora F	02/24/15	Operating	\$ 2,275.00	\$ 2,275.00
0000091778	Freight Charges	Good As Gold Promotion, LLC	Whitehead,Eldora F	02/24/15	Operating	\$ 35.00	\$ 31.20
0000091779	BDUs, Name strips and Patches and Accessories	Morgans Inc T/A Jimmie	Whitehead,Eldora F	02/24/15	Operating	\$ 2,991.12	\$ -
0000091780	FedEx Express Services	FedEx	Whitehead,Eldora F	02/24/15	Operating	\$ 609.79	\$ 609.79
0000091781	Graduating Recruit Class Blouses and Pant Alterations, Shirts and Accessories	Morgans Inc T/A Jimmie	Whitehead,Eldora F	02/24/15	Operating	\$ 1,715.11	\$ 1,715.11
0000091785	Provide Insurance Claims Investigative Svcs	Maryland Claims Investigation, Inc	Cochrane, Celena	02/25/15	Operating	\$ 8,200.00	\$ 330.00
0000091787	WIRE,WELDING:0.035 IN DIA,30 LB 1 ROLL, TEXT:0.032 IN, MIG-TECTIC, MOQ=100LB, MSDS ID 10/03	Eutectic Corporation	Dixon,Robert	02/25/15	Operating	\$ 759.00	\$ 759.00
0000091788	SHEET:48 IN X 96 IN X 1/8 IN,SOFT ALUMINUM	Integrus Metals	Dixon,Robert	02/25/15	Operating	\$ 9,300.14	\$ 9,300.14
0000091789	BLADE,WINDSHIELD WIPER-STX:Length=26",CERTIFICATION VMI, TEXT:OEM ONLY, USE 2 PER JOB UI=UM Fleet: MAN, Metro Flex.	Fastenal Company	Dixon,Robert	02/25/15	Operating	\$ 42,300.00	\$ 42,300.00
0000091791	KIT:WINDOW ASSEMBLY, TEXT:WINDOW KIT, ASSEMBLY, VARIOUS PARTS	Laird Plastics	Dixon,Robert	02/25/15	Capital	\$ 2,450.00	\$ 2,450.00
0000091792	BRUSH,PAINT:SASH,2 IN BRISTLE,FLAT, TEXT:PREM/PRO ULTRA, 6 EACH PER PACK, S	Sherwin Williams Paint Company	(I)Smith,Craig M	02/25/15	Operating	\$ 315.00	\$ 315.00
0000091793	GASKET, TRANSMISSION:	Hydro Mechanical Systems Inc	(I)Smith,Craig M	02/25/15	Operating	\$ 213.24	\$ 213.24
0000091794	DECAL,FAREBOX:BRILLE,FARECARD, TEXT:FARECARD; READS INSERT	Visual Marking Systems, Inc.	(I)Smith,Craig M	02/25/15	Operating	\$ 1,957.50	\$ 1,957.50
0000091804	PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: FLAT, COMMONNAME: ENAMEL SPRAY PAINT, FLAT FINISH, 16oz AEROSOL CAN, COLOR: BLACK	Hydraulic Electric Components Supply Inc	Dixon,Robert	02/25/15	Operating	\$ 2,805.96	\$ 2,792.00
0000091805	LUBRICANT, INDUSTRIAL: FORM: AEROSOL, CONTAINER: 16-20 OZ, TYPE: PENETRANT, COMMONNAME: PENETRANT, PENETRATING LUBE, PB BLASTER, CATALYST	The Baltimore Auto Supply Company	Dixon,Robert	02/25/15	Operating	\$ 2,650.00	\$ 2,650.00
0000091806	FY13 CH2M Hill Document	CH2M HILL, Inc.	Geroux,William	02/25/15	Capital	\$ 9,296.00	\$ 9,296.00
0000091808	Delivery Charges	Windows Catering Company	Whitehead,Eldora F	02/25/15	Operating	\$ 834.30	\$ 834.30
0000091809	Towing Services	ANA Towing	Whitehead,Eldora F	02/25/15	Operating	\$ 230.00	\$ -
0000091810	Custom Fabrication and Installation	Priority Install LLC	Whitehead,Eldora F	02/25/15	Operating	\$ 2,977.26	\$ 2,977.26
0000091811	FUSE:80AMP,600V	TNT Electric Supply Inc	Currie,Leon L.	02/25/15	Operating	\$ 306.75	\$ 306.75
0000091813	TUBING,SHRINK:HEAT,1-1/2 IN,BLACK	AL-TECH Associates, Inc.	Currie,Leon L.	02/25/15	Operating	\$ 1,128.00	\$ 1,128.00
0000091814	TUBING,SHRINK:HEAT,3/16 IN,BLACK	Capitol Cable & Technology Inc	Currie,Leon L.	02/25/15	Operating	\$ 361.68	\$ 361.68
0000091816	LEVER:ROCKER,6K,6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:P/N 3964796 OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	02/26/15	Operating	\$ 1,848.00	\$ 1,848.00
0000091817	MOTOR:7.5 HP,1800 RPM,213 FRAME	Central Armature Works Inc	Wilson,Melloney Alceia	02/26/15	Operating	\$ 2,937.48	\$ 2,937.48
0000091818	PLUG,PIPE:1-1/4 IN,MIPT,PVC	Noland Company	Currie,Leon L.	02/26/15	Operating	\$ 810.00	\$ 810.00
0000091819	DIODE,LIGHT EMITTING:RED	Axis Electronics	Currie,Leon L.	02/26/15	Operating	\$ 99.00	\$ 99.00
0000091820	BELT,V:3VX710,FITS ESCALATOR	Applied Industrial Technologies	Wilson,Melloney Alceia	02/26/15	Operating	\$ 20.98	\$ 20.98
0000091822	Relocation of Office Cubiclesand 4 File Cabinets	AnyAssembly.com Company	Whitehead,Eldora F	02/26/15	Operating	\$ 2,400.00	\$ 2,400.00
0000091823	Electric Service for Ft Meade Trailer	Baltimore Gas & Electric Company	Whitehead,Eldora F	02/26/15	Operating	\$ 48.16	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000091824	Under Garmet Cover	PT Armor Inc.	Whitehead,Eldora F	02/26/15	Operating	\$ 2,370.00	\$ 2,370.00
0000091825	Item# 24T746 - Microwave Oven	Grainger Industrial Supply	Whitehead,Eldora F	02/26/15	Operating	\$ 281.48	\$ 281.48
0000091826	Freight Charge	Lawmen Supply Company Inc	Whitehead,Eldora F	02/26/15	Operating	\$ 2,850.00	\$ 2,850.00
0000091827	Installation of Equipment	Priority Install LLC	Whitehead,Eldora F	02/26/15	Operating	\$ 2,980.00	\$ 2,980.00
0000091828	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size Large (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	02/26/15	Operating	\$ 2,768.00	\$ 2,768.00
0000091829	Purchase BDU's, Seamstress Services and Accessories	Morgans Inc T/A Jimmie	Whitehead,Eldora F	02/26/15	Operating	\$ 1,826.91	\$ 1,826.91
0000091830	Valcon-VIP-D640A-IP POE 3" Clock	Communications Supply Corp	Whitehead,Eldora F	02/26/15	Operating	\$ 1,010.10	\$ 1,010.10
0000091834	DECKING,ESCALATOR:INTERIOR BOTTOM LEFT, TEXT:PURCHASE MIN OF 10	Schindler Elevator Corporation	Wilson,Melloney Alceia	02/27/15	Operating	\$ 6,894.81	\$ 6,894.81
0000091855	ABRASIVE:COMMUTATOR,2 IN,220 GRIT,PAPER BACKING	Martindale Electric Company	Wilson,Melloney Alceia	02/27/15	Operating	\$ 63.00	\$ 63.00
0000091858	COVER:OIL FILTER	Wabtec Passenger Transit	Wilson,Melloney Alceia	02/27/15	Operating	\$ 3,515.00	\$ 3,515.00
0000091859	BOARD,PRINTED CIRCUIT-STX:TEXT:MCE JOB #2005050691; CAR NO. A,B,C.	Motion Control Engineering Inc	Wilson,Melloney Alceia	02/27/15	Operating	\$ 3,038.88	\$ 3,038.88
0000091861	SCREW,MACHINE:6MM DIA,1MM,16MM LG,FLAT HD,SS, TEXT:FLC-PH, GLENMONT	Beltway Industrial Supply Co	Wilson,Melloney Alceia	02/27/15	Operating	\$ 30.00	\$ 30.00
0000091862	Business Analyst Level 2 per Basic Ordering Agreement Task Order Group 1. 1,010 hours	SFA	Moore,Cheryl	02/27/15	Capital	\$ 131,300.00	\$ 131,199.90
0000091863	IDLER:HANDRAIL DRIVE,80 CHAIN	Fujitec America Inc	Wilson,Melloney Alceia	02/27/15	Operating	\$ 30,201.60	\$ 30,201.60
0000091868	GREASE,INDUSTRIAL:SPECIAL PURPOSE EXTREME-PRESSURE,35 LB PAIL,BREDA DOOR, TEXT:THERMAX, 680 AL, DNU BARDAHL VND OEM ONLY, MSDS 2963	Sealing & Maintenance Products, Inc.	Dale,Leah E	02/27/15	Operating	\$ 2,525.00	\$ 2,525.00
0000091870	MOTOR,DC:220VDC,DOOR OPERATOR, TEXT:DOOR OPER, OUTER GREEN LINE	ThyssenKrupp Elevator Company	Wilson,Melloney Alceia	02/27/15	Operating	\$ 3,685.12	\$ 3,665.12
0000091871	CONVERTER:VIDEO,BNC TO VGA,BNC INPUT/VGA OUTPUT,12 VOLT,FITS ATRIX COBV	Orion Management, LLC	(I)Smith,Craig M	02/27/15	Operating	\$ 1,156.65	\$ 1,156.65
0000091872	MICROSOFT RF2-00001 SURFACE PRO 3 COVER	CDW Direct LLC, CDW Direct	Caison,Sherry A	02/27/15	Operating	\$ 1,601.00	\$ 1,601.00
0000091873	VALVE,ELEVATOR:HYDRAULIC,115 VAC COIL, TEXT:W/ VICTAULIC FITTING	Quality Elevator Products	Wilson,Melloney Alceia	03/02/15	Operating	\$ 1,720.00	\$ 1,720.00
0000091875	ASSEMBLY:RIGHT HAND INTERLOCK SWITCH HOUSING AND CONTACT, TEXT:C/W MOUNTING PLATE	Adams Elevator Company	Wilson,Melloney Alceia	03/02/15	Operating	\$ 156.76	\$ 156.76
0000091876	ENCODER:ELEVATOR	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	03/02/15	Operating	\$ 1,574.30	\$ 1,574.30
0000091881	Install Service Body on Service Trucks	Reading Equipment & Distribution, LLC	Reynolds, Olivia	03/02/15	Operating	\$ 28,280.00	\$ 28,280.00
0000091882	15-FQ10218-IRPG-13, Project Management Support Services	PB Consult Inc.	Geroux,William	03/02/15	Capital	\$ 100,000.00	\$ 100,000.00
0000091883	LIGHT:COMBPLATE, TEXT:FIXTURE	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	03/02/15	Operating	\$ 1,742.25	\$ 1,742.25
0000091891	WIPER:12 IN X 13-1/2 IN, TEXT:500 PER BOX, MSDS 3402	District Safety Products Inc	(I)Smith,Craig M	03/02/15	Operating	\$ 347.80	\$ 347.80
0000091892	Five NENA Public Safety Access Point (PSAP) Compliant call answering positions interfaced to WMATAs existing Avaya PBX. Includes software, installation (est. 126 hrs), testing and training (est. 57 hrs) of new WMATA Private PSAP voice system.	Altura Communication Solutions LLC	Moore,Cheryl	03/02/15	Operating	\$ 13,113.43	\$ -
0000091893	GIB:DOOR PIVOT,ELEVATOR, TEXT:F/ HOISTWAY DOOR GUIDE SYSTEM	Adams Elevator Company	Wilson,Melloney Alceia	03/02/15	Operating	\$ 681.00	\$ 681.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000091894	SERVICE:FREIGHT DELIVERY CHARGE	Kenseal Construction Prod Corp	(I)Smith,Craig M	03/02/15	Operating	\$ 405.14	\$ 405.14
0000091895	CHEMICAL:SALT,SOLARIZED CRYSTAL,80 LB BAG,WATER SOFENER, TEXT:30 BAGS/PALLET, MSDS #1319	Metropolitan Safety Inc	(I)Smith,Craig M	03/02/15	Operating	\$ 650.00	\$ 650.00
0000091896	PAINT:HIGH HEAT SPRAY,WHITE, TEXT:C, 6/CASE 300 MAX STORAGE SPACE AVAIL, MSDS 0056	Trippe Supply Company	(I)Smith,Craig M	03/02/15	Operating	\$ 954.00	\$ 954.00
0000091897	WEDGE:RIGHT HAND COMBPLATE IMPACT	Kone Inc	Wilson,Melloney Alceia	03/02/15	Operating	\$ 169.82	\$ 169.82
0000091898	Emergency Trip Station Hazardous Location Light Mounting Kit	Electrical Wholesalers Metro DC, Inc.	Roper,Errol A	03/02/15	Capital	\$ 1,350.00	\$ 1,350.00
0000091899	FILLER:SCRATCH PRIMER,11 OZ SPRAY CAN CAPACITY, TEXT:12 CANS PER CASE, MSDS 2302/3357	Beltway Industrial Supply Co	(I)Smith,Craig M	03/02/15	Operating	\$ 3,750.00	\$ 3,750.00
0000091900	CLEANER, GENERAL: CONTAINER: 1 GAL, TYPE: JET SET, FX-SAFETY CLEANER, SIZE: 1 GAL	Powerhouse Tool & Supply Inc	(I)Smith,Craig M	03/02/15	Operating	\$ 5,600.00	\$ 5,600.00
0000091901	Emergency Trip Station Cable Gland Connector	Shepherd Electric Company	Roper,Errol A	03/02/15	Capital	\$ 1,035.00	\$ 1,035.00
0000091902	DOOR:ENTRANCE AFT, TEXT:ENTRANCE DOOR, AFT	New Flyer Industries Canada, ULC	Dixon,Robert	03/02/15	Operating	\$ 2,558.52	\$ 2,558.52
0000091904	VALVE:EXHAUST GAS RECIRCULATION,ISL 07, TEXT:RCN - OEM ONLY	Cummins Power Systems LLC	Lansdown,Carl Lester	03/02/15	Operating	\$ 32,483.94	\$ 32,480.34
0000091905	CA Clarity On Demand Full Functionality User Per User Per Month (Includes CA Productivity Accelerator)	immixTechnology, Inc.	Kpadeh,Benjamin	03/02/15	Operating	\$ 33,029.50	\$ 33,029.50
0000091906	WASHER:3/4 IN,1-1/2 IN,1/8 IN THK, TEXT:C36-C45 HD TE, 100/BOX	Beltway Industrial Supply Co	Lansdown,Carl Lester	03/02/15	Operating	\$ 7,595.50	\$ 7,595.50
0000091907	HEAD:MOP,COTTON, TEXT:W/O HANDLE, 16OZ - SOLD 12 (DZ) TO A PACK	National Supply Company	Lansdown,Carl Lester	03/02/15	Operating	\$ 2,110.08	\$ 2,110.08
0000091908	VALVE:FRONT DOOR EMERGENCY RELEASE,9600,ORION	Neopart LLC	Lansdown,Carl Lester	03/02/15	Operating	\$ 5,709.34	\$ 5,709.34
0000091909	SHIELD:CONTACT GROUP	Alstom Signaling Inc	Lansdown,Carl Lester	03/02/15	Operating	\$ 18,795.72	\$ 18,795.72
0000091919	CLEANER:TRAIN WASH SOAP,55 GAL DRUM, TEXT:GLENMONT YARD, MAX ORDER QTY 6, MSDS 3513	Interclean Equipment Inc	(I)Smith,Craig M	03/02/15	Operating	\$ 1,474.00	\$ 1,474.00
0000091920	CHEMICAL:GENERAL PURPOSE DETERGENT CLEANING,55 GAL DRUM, TEXT:WILL NOT ACCEPT UNLESS PALLETIZED, MSDS 1110=MGREEN/2690=KYTEX/R2903 SIMON/R3071 MENA BLU	Arcal Chemicals Inc.	(I)Smith,Craig M	03/02/15	Operating	\$ 1,179.95	\$ 1,179.95
0000091921	Supply and install one hotwater pressure washer (Model # MCHEG-3008) at Greenbelt.	McHenry Pressure Cleaning Systems	Holloway,Virginia	03/03/15	Operating	\$ 11,989.00	\$ 11,989.00
0000091922	Blanket Purchase Agreement (BPA) for various Safety Gear, Clothing, etc.	Hillmeade Embroidery	Holloway,Virginia	03/03/15	Operating	\$ 25,000.00	\$ 20,572.75
0000091924	Blanket Purchase Agreement (BPA) for various plumbing heating, mechanical, electrical and other related items for a period of one year	EJ USA, Inc	Holloway,Virginia	03/03/15	Operating	\$ 10,000.00	\$ -
0000091926	LEAD,TEST-STX:ALLIGATOR CLIPS, TEXT:REPLACEMENT	Newark Electronics	Lansdown,Carl Lester	03/03/15	Operating	\$ 855.10	\$ 855.10
0000091927	UNION, PIPE: SIZE: 1/2 IN, COMMONNAME: UNION,PIPE:1/2 IN,CAST, MATERIAL: CS	Noland Company	Lansdown,Carl Lester	03/03/15	Operating	\$ 7,959.10	\$ 7,959.10
0000091928	Blanket Purchase Agreement for material, labor, parts and technical support to repair and replace WMATA roof systems on an as needed basis.	Centimark Corporation	Holloway,Virginia	03/03/15	Operating	\$ 50,000.00	\$ -

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0000091929	BULB:EMITTER	North East Technical Sales	Lansdown,Carl Lester	03/03/15	Operating	\$ 14,850.00	\$ 14,850.00
0000091930	SENSOR:POSITION SENSITIVE PAN/SUMP	Petro Supply	Lansdown,Carl Lester	03/03/15	Operating	\$ 752.00	\$ 752.00
0000091931	Blanket purchase agreement for various heating ventilation and air conditioning parts, repair/service on an as needed basis for a period of one year	Cowherd Electric Motors, Inc.	Holloway,Virginia	03/03/15	Operating	\$ 10,000.00	\$ -
0000091932	VALVE: OPERATED: MANUAL	Plasser American Corporation	Lansdown,Carl Lester	03/03/15	Operating	\$ 2,535.00	\$ 2,535.00
0000091933	KEY STOCK:5/8 IN X 7/8 IN,10-1/2 IN LG,FITS DRIVE SHAFT TO REDUCER, TEXT:ESC ONLY	Precision Escalator Products	Lansdown,Carl Lester	03/03/15	Operating	\$ 246.00	\$ 246.00
0000091934	HEATER,SWITCH:ROD, TEXT:DIRECT FIX	Rail Heating Products & Services	Lansdown,Carl Lester	03/03/15	Operating	\$ 4,975.00	\$ 4,975.00
0000091935	Blanket Purchase Agreement (BPA) for various plumbing heating, mechanical, electrical and other related items for a period of one year.	E J Herring and Son Inc.	Holloway,Virginia	03/03/15	Operating	\$ 20,000.00	\$ -
0000091937	MAT: CONFIGURATION: SMOOTH, TYPE: FLOOR RUNNER, SIZE: 31 IN WD X 20.66 IN LG X 1/8 IN THK, COLOR: ROYAL BLUE, MATERIAL: RBR	RCA Rubber Company	Lansdown,Carl Lester	03/03/15	Operating	\$ 1,810.68	\$ 1,810.68
0000091938	TORCH:HEAVY DUTY, TEXT:VANGUARD, VICTOR ONLY	Roberts Oxygen Company	Lansdown,Carl Lester	03/03/15	Operating	\$ 4,155.40	\$ 4,155.40
0000091939	Blanket Purchase Agreement for all Material Associated with Concrete, Brick and Block repair and replacement to be provided for a period of one year.	Ernest Maier	Holloway,Virginia	03/03/15	Operating	\$ 20,000.00	\$ -
0000091940	NOZZLE:MICRO DUSTER, TEXT:50 PKG	SDM & Associates	Lansdown,Carl Lester	03/03/15	Operating	\$ 278.00	\$ 278.00
0000091941	FILTER:ASSEMBLY, TEXT:MODEL 976, 1 GPM UNIT WITH 19 PSIG IDLE CUTOUT VALVE, SPINNER II P/N 73215 ONLY PER SMJ	T F Hudgins Inc	Lansdown,Carl Lester	03/03/15	Operating	\$ 3,484.71	\$ 3,484.71
0000091943	Blanket Purchase Agreement (BPA) to establish a direct order agreement for labor/material to insulate various piping for chiller, boiler and A/C equipment for a period of 1 year.	Fairfax Insulations Inc	Holloway,Virginia	03/03/15	Operating	\$ 25,000.00	\$ -
0000091944	BELT,TIMING:HTD,804MM,REINFORCED,BNA57	Team One Repair, Inc.	Lansdown,Carl Lester	03/03/15	Operating	\$ 2,289.00	\$ 2,289.00
0000091945	HARNES:RETRIEVAL FULL BODY FALL ARREST SAFETY, TEXT:W/ WAIST STRAP	District Safety Products Inc	Lansdown,Carl Lester	03/03/15	Operating	\$ 6,479.34	\$ 6,470.70
0000091946	SENSOR:GAS BOSS 100,COMBUSTIBLE	Tektronics Electronics Components, Inc.	Lansdown,Carl Lester	03/03/15	Operating	\$ 15,397.00	\$ 15,397.00
0000091947	FILTER, AIRINTAKE: HOUSINGMATERIAL: PAPER/CARDBOARD, SIZE: 10 IN x 10 IN x 1 IN, COMMONNAME: PIDS SYSTEM; PLEATED, STYLE: DISPOSABLE	Air Filter Maintenance Inc	Lansdown,Carl Lester	03/03/15	Operating	\$ 11,750.00	\$ 11,750.00
0000091948	Blanket Purchase agreement for Parts, Service and Rental equipment on an as needed basis throughout the Authority.	Folcomer Equipment Corporation	Holloway,Virginia	03/03/15	Operating	\$ 20,000.00	\$ -
0000091949	FILTER,AIR INTAKE-STX:PRE	The Family Tree Inc	Lansdown,Carl Lester	03/03/15	Operating	\$ 19,484.00	\$ 19,484.00
0000091950	TRANSISTOR:HIGH CURRENT BARRIER,NPN,NTE 2349, TEXT:SIR, NO SUBSTITUTE, 5/PKG POLY BAGGED INDIVIDUALLY (PKG AS KIT)	Allied Electronics Inc	Lansdown,Carl Lester	03/03/15	Operating	\$ 220.00	\$ 220.00
0000091951	SPOUT:DRAIN TUBE,HVAC, TEXT:HVAC drain tube spout "Duck Bill" Fits various New Flyer Buses (OEM ONLY)	Thermo King Chesapeake	Lansdown,Carl Lester	03/03/15	Operating	\$ 777.20	\$ 777.20
0000091952	TRANSMITTER:VIDEO,FIBER CONVERTER, TEXT:FITS AMERICAN FIBERTEK MT-1	Anixter Bros Inc	Lansdown,Carl Lester	03/03/15	Operating	\$ 2,269.92	\$ 2,269.92
0000091953	MIRROR,VEHICLE,ASSEMBLY:CURB SIDE, TEXT:HEAD	Transit Parts Holdings Inc.	Lansdown,Carl Lester	03/03/15	Operating	\$ 9,542.68	\$ 9,542.68

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0000091954	FIRE SUPPRESSION- TO PERFORM PREVENTIVE MAINTENANCE AND COORECTIVE MAINTENANCE ON WMATA BUT FLEET	Fireline Corporation	Davis,Judy A	03/03/15	Operating	\$ 66,330.00	\$ 66,330.00
0000091955	FILTER,FUEL:2300,3700,5400,6101-6217,6301-6461,NEW FLYER BUSES, TEXT:ASSEMBLY, SYSTEM, RECOR P/N 490R2410 OEM ONLY	Vehicle Maint Program Inc	Lansdown,Carl Lester	03/03/15	Operating	\$ 10,900.00	\$ 10,900.00
0000091956	CONTROLLER:PROGRAMMABLE LOGIC CONTROLLER	Virginia Controls Inc	Lansdown,Carl Lester	03/03/15	Operating	\$ 501.00	\$ 501.00
0000091958	BLADE,STRAIGHT SAW:SAW-ALL,4 IN,18 TEETH,METAL CUT MATERIAL	WS JENKS & Son	Lansdown,Carl Lester	03/03/15	Operating	\$ 357.00	\$ 357.00
0000091960	STRAP,CONDUIT:1-1/4 IN CONDUIT, TEXT:RIGID	Atlantic Electric Supply Corp	Lansdown,Carl Lester	03/03/15	Operating	\$ 941.50	\$ 941.50
0000091962	PUMP: OUTLETSIZE: 2 IN, TYPE: DEWATERING, VOLTAGE: 120 VAC, PHASE: 1	Washington Air Compressor Rental Co	Lansdown,Carl Lester	03/03/15	Operating	\$ 2,075.00	\$ 2,075.00
0000091963	SPLICE, CONDUCTOR: INSULATION: NYLON, CERTIFICATION: none, COMMONNAME: conductor splice	Axis Electronics	Lansdown,Carl Lester	03/03/15	Operating	\$ 870.00	\$ 870.00
0000091964	WINDOW:GLASS DRIVERS FLUSH NEW FLYER 7001-7272, TEXT:WINDOW ASSEMBLY, GLASS, DRIVERS, NEW FLYER , 7001-7052, 7053-7100, 7101-7152, 7153-7167, 7168-7263, 7264-7272, NF P/N 424772	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	03/03/15	Operating	\$ 121,965.87	\$ 121,066.16
0000091965	STRUT:GAS SPRING,SEATWELL, TEXT:500 NEWTON	Orr & Orr Inc	Dale,Leah E	03/03/15	Operating	\$ 929.50	\$ 929.50
0000091967	TIRE:FOAM FILLED,F3000 JET WASHER	Better Engineering Mfg Inc	Lansdown,Carl Lester	03/03/15	Operating	\$ 1,865.00	\$ 1,835.08
0000091971	SERVICE:FREIGHT DELIVERY CHARGE	123SECURITY PRODUCTS.COM	Lansdown,Carl Lester	03/03/15	Operating	\$ 2,065.00	\$ 2,065.00
0000091972	SWITCH,ESCALATOR:TOGGLE	Capitol Cable & Technology Inc	Lansdown,Carl Lester	03/03/15	Operating	\$ 3,682.10	\$ 502.10
0000091973	BOARD,PRINTED CIRCUIT:CPU, TEXT:256K, GALLERY PL, C/S 1B0012/B16	Kone Inc	Wilson,Melloney Alceia	03/03/15	Operating	\$ 13,286.64	\$ 13,286.64
0000091974	CONNECTOR:DRILL,FITS COOLING RAIL	Cembre Inc.	Lansdown,Carl Lester	03/03/15	Operating	\$ 673.35	\$ 673.35
0000091975	HANDLE:MACHINE HAMMER,12 IN	Chesapeake Distributing	Lansdown,Carl Lester	03/03/15	Operating	\$ 3,298.80	\$ 3,298.80
0000091976	WIRE/CABLE:23 AWG COND,1000 FT REEL,ANSI/TIA/EIA 568-B.2-1,IEEE 802.3AF, TEXT:PLENUM, TWISTED PAIR, CMP, LOW SMOKE PVC, SOLID BARE COPPER, FOUR UNSHIELDED TWISTED PAIRS CABLED AROUND A STAR FILLER MEMBER	Communications Supply Corp	Lansdown,Carl Lester	03/03/15	Operating	\$ 2,720.00	\$ 2,720.00
0000091977	WASHER:TIE ROD,0.91 IN ID,1.57 IN OD,0.31 IN THK,ZINC PLATED,ASTM B633,ASTM B695,BREDA TRUCK, TEXT:SC2, CLASS 8, TYPE 1	TTA Systems LLC	Wilson,Melloney Alceia	03/03/15	Operating	\$ 3,230.10	\$ 3,230.10
0000091978	LABEL:HAZARDOUS, TEXT:COMMUNICATOINS F/ TRANSFERED MATERIAL 29CFR 100(F) NFP TARGET ORAN (100p/pk)	Grainger Industrial Supply	Currie,Leon L.	03/03/15	Operating	\$ 1,424.00	\$ 1,424.00
0000091979	Reversing contactor 600VAC 45AMP Nema (Manufacturer Square D) manufacturer's part # 8702SD02V02S	Graybar Electric Co Inc	Reynolds, Olivia	03/03/15	Operating	\$ 4,691.40	\$ 4,691.40
0000091980	SWITCH:HEATER, TEXT:ROD #6	Rails Corporation	(I)Smith,Craig M	03/03/15	Operating	\$ 6,552.00	\$ 6,552.00
0000091981	BAR, ROUND: LENGTH: 12 FT, PROCESS: COLD ROLLED, MATERIALSPECIFICATION: ASTM A108-07-1018, DIAMETER: 3/8 INCH, MATERIAL: STEEL	Durrett Sheppard Steel Co	Currie,Leon L.	03/03/15	Operating	\$ 441.00	\$ 441.00
0000091982	GLOVES, RUBBERGLOVES: LENGTH: 9-1/2 IN, MATERIALSPECIFICATION: N/A, TYPE: NON-STERILE, SIZE: LARGE, COLOR: ANY, MATERIAL: LATEX	District Safety Products Inc	Currie,Leon L.	03/03/15	Operating	\$ 838.00	\$ 838.00

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0000091983	ARM,ROCKER:INTAKE,SERIES 50, TEXT:OEM ONLY, UP 4 PER JOB UI=UMV/EXCHGE 1YR/UNLMTED MIL WARANTY ON PARTS, P/N R23520644 IS BEING SUPERSED BY # R23532937	Johnson & Towers Baltimore Inc	Dixon,Robert	03/03/15	Operating	\$ 12,016.80	\$ 12,016.80
0000091984	Service Agreement to provide Technical Support for Video Equipment in ROCC at CTF. Services will be on an as needed basis.	Washington Professional System	Holloway, Virginia	03/03/15	Operating	\$ 140,000.00	\$ 140,000.00
0000091985	VALVE:PRESSURE,VARIOUS BUSES SURGE TANK, TEXT:10/PKG	Muncie Reclamation & Supply Co	Dixon,Robert	03/03/15	Operating	\$ 3,669.06	\$ 3,669.06
0000091986	POLE:BODY STANCHION,MODESTY PANEL CURBSIDE, TEXT:UPPER	New Flyer Industries Canada, ULC	Dixon,Robert	03/03/15	Operating	\$ 8,116.38	\$ 8,116.38
0000091987	NUT,HEX:CUMMINS TURBOCHARGER, TEXT:REGULAR	Cummins Power Systems LLC	Dixon,Robert	03/03/15	Operating	\$ 8,779.80	\$ 8,779.80
0000091988	PIPE,EXHAUST-STX:FLEX,4 IN ID INLET X 3.25 IN ID INNER OUTLET X 4 IN ID OUTER OUTLET X 9 IN LG.,FITS NEW FLYER,CERTIFICATION VMI	Mohawk Manufacturing & Supply	Dixon,Robert	03/03/15	Operating	\$ 700.10	\$ 700.10
0000091989	Professional Services from a subject matter expert to ensure the successful deployment (installation and maintenance) of the F5 Load Balancers and Firewalls recently procured by WMATA.	Continental Resources Inc	Savoie,Thomas	03/03/15	Capital	\$ 7,400.00	\$ -
0000091990	VALVE,AIR-STX:Dual Brake,E-10,3/8 NPT Delivery & Supply Ports 90 Degrees Apart (Bendix OEM #101100 Only), TEXT:(Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXXN (Service/Aftermarket Part). Either number, as long as the "base numb	Gillig Corporation	Dixon,Robert	03/03/15	Operating	\$ 5,657.10	\$ 5,657.10
0000091991	SCREW:PLATE CLUTCH MOUNTING SEAL,AIR CONDITIONER COMPRESSOR, TEXT:USE 4 PER JOB, UI=UM	Truck Refrigeration Repair Inc	Dixon,Robert	03/03/15	Operating	\$ 875.00	\$ 875.00
0000091992	Provide deicing products for the entire authority for inclement weather	Dart Seasonal Products, Inc.	Roots,Cathy P	03/03/15	Operating	\$ 145,000.00	\$ 138,510.40
0000091993	FUSE:20AMP,1000V	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	03/03/15	Operating	\$ 15,579.50	\$ 15,579.50
0000091994	TUBING,NONMETALLIC:1/4 IN OD,50 FT ROLL LG,RED NYLON,SECONDARY AIR BRAKE SYSTEM	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	03/03/15	Operating	\$ 224.00	\$ 224.00
0000091996	FUSE:3AMP,250V	MIT Distributors	Lansdown,Carl Lester	03/03/15	Operating	\$ 128.00	\$ 128.00
0000091999	MATERIAL:THIRD RAIL BATTING,16" X 1-1/2"	ERICO International Corporation	Lansdown,Carl Lester	03/03/15	Operating	\$ 5,584.00	\$ 5,584.00
0000092000	HOLDER,FUSE-STX:CLASS CC FUSE,30AMP,600V,DIN RAIL MOUNT	F I C Corporation	Lansdown,Carl Lester	03/03/15	Operating	\$ 301.10	\$ 301.10
0000092001	O-RING:BILL TRANSPORT	SPX Corporation	Dixon,Robert	03/03/15	Operating	\$ 824.00	\$ 810.00
0000092002	Wireless Polycomm Conferencing Telephone and Licenses.	Arrow Systems Integration, Inc.	Savoie,Thomas	03/03/15	Capital	\$ 3,312.00	\$ 3,312.00
0000092003	HOSE, WATER: LENGTH: 50 FT, CONNECTION: NST PIN LUG COUPLED, RATING: 150 PSI TEST, SIZE: 3/4 IN DIA, MATERIAL: SYNTHETIC RBR, COLOR: BLACK	Lonsdale & Holtzman Sales, Inc.	Currie,Leon L.	03/03/15	Operating	\$ 2,800.00	\$ 2,800.00
0000092004	Repair Fuel System on Vehicle# 22401	Capitol Fleet Service LLC	Blanton,Alicia	03/03/15	Operating	\$ 6,000.00	\$ 6,000.00
0000092023	WIRE/CABLE,ELECTRICAL-STX:XHHW,4 COND,10 AWG,COPPER,600V,HYPALON JACKET,ALUM SHEATH COVER, TEXT:TYPE MCJ	Gexpro	Lansdown,Carl Lester	03/04/15	Operating	\$ 5,887.00	\$ 5,887.00

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0000092024	YOKE:-ASSEMBLY,,DIFFERENTIAL YOKE, TEXT:Yoke Assembly, Differential include yoke and deflector, New Flyer Bus Fleet (2300-2399, 2401-2459, 2460-2464, 6101-6217) - ( I IUR 30630 CREATED ON 08-27-2012 )	Gillig Corporation	Lansdown,Carl Lester	03/04/15	Operating	\$ 7,189.76	\$ 7,189.76
0000092025	DRILLBIT:3/8 IN,HIGH SPEED STEEL, TEXT:2001	Globe Electric Company Inc	Lansdown,Carl Lester	03/04/15	Operating	\$ 1,112.00	\$ 1,112.00
0000092026	HEATER:WALL MOUNT,FLAGMAN OPERATOR BOOTH, TEXT:CTEM, UNIT, NO SUBSTITUTIONS	Grainger Industrial Supply	Lansdown,Carl Lester	03/04/15	Operating	\$ 6,154.80	\$ 5,870.80
0000092027	VALVE, AIR: FITS: UTV 354C FLEET, TYPE: MAIN REMOTE	Harsco Track Technologies	Lansdown,Carl Lester	03/04/15	Operating	\$ 17,699.84	\$ 17,699.84
0000092028	DRILLBIT:1-1/2 IN,GOLD	Hougen Mfg Inc	Lansdown,Carl Lester	03/04/15	Operating	\$ 37,216.43	\$ 37,216.43
0000092029	FRAME:HD PAINT ROLLER,7 IN WD, TEXT:12 EA/PK	Sherwin Williams Paint Company	(I)Smith,Craig M	03/04/15	Operating	\$ 417.00	\$ 417.00
0000092030	PAD,CLEANING:6 IN X 9 IN, TEXT:SCOTCH BRITE, INDURSIAL GRADE, 60 EA/PER CASE	SABIC Polymershapes LLC	(I)Smith,Craig M	03/04/15	Operating	\$ 8,090.00	\$ 8,090.00
0000092031	KNOB:MASTER SWITCH POINTER,METRO FLX MCI, TEXT:1000 MINIMUM ORDER	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	03/04/15	Operating	\$ 151.20	\$ 151.20
0000092032	FUSE:6-1/4AMP,125VAC, TEXT:FNA, FUSETRON, DO NOT SUB, FLA TYPE NOT EQUAL	Ideal Electrical Supply Corp	Lansdown,Carl Lester	03/04/15	Operating	\$ 2,259.00	\$ 2,259.00
0000092033	SEAT,OPERATOR:DRIVER, TEXT:ERGO M, W/ 3 PT ORANGE SEAT BELT ASSEMBLY W/ EASY TOP RELEASE, OEM ONLY, 1 REQUIERED PER JOB	Gillig Corporation	Dixon,Robert	03/04/15	Capital	\$ 97,928.61	\$ 97,928.61
0000092034	TRANSMITTER:STANDARD D GAS PLUS,SCOTT CNG SYSTEM	North East Technical Sales	(I)Smith,Craig M	03/04/15	Operating	\$ 9,960.00	\$ 9,960.00
0000092035	SWITCH,TRANSMISSION:PRESSURE,B400	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	03/04/15	Operating	\$ 46,973.86	\$ 46,973.86
0000092036	SERVICE:FREIGHT DELIVERY CHARGE	123SECURITY PRODUCTS.COM	Lansdown,Carl Lester	03/04/15	Operating	\$ 2,565.00	\$ -
0000092037	SIGN:PASSENGER INFO CENTER,35.1/3 X 31.1/8-30 FT,PLASTIC,3000,ORION VII	Laird Plastics	Lansdown,Carl Lester	03/04/15	Operating	\$ 1,996.00	\$ 1,996.00
0000092038	MODULE:DUAL INPUT,ADT SIGA-MCT2, TEXT:EST, W/ WEIDMULLER TYPE SCREW CONNECTORS	Atlantic Electric Supply Corp	(I)Smith,Craig M	03/04/15	Operating	\$ 167.35	\$ 167.35
0000092039	CAMERA:VIDEO: FIXED DOME,5 MP,(VANDAL RESISTANT),HDTV 1080p (2592 X 1944),P-IRIS CONTROL,H.264 AND MOTION JPEG STREAMS,IP66 AND NEMA 4X RATING,16:9 ASPECT,BUILT-IN SD/SDHC MEMORY CARD SLOT,FITS AXIS P3367-V	Intelect Corp	(I)Smith,Craig M	03/04/15	Operating	\$ 7,409.50	\$ 7,409.50
0000092040	FILE:FLAT,SMOOTH,6 IN,RECTANGULAR	Supply Solutions LLC	Currie,Leon L.	03/04/15	Operating	\$ 226.20	\$ 226.20
0000092041	TUBING,NONMETALLIC:1/4 IN OD,50 FT ROLL LG,GREEN NYLON,SAE J844,A DOT PRIMARY AIR BRAKE/SUPPLY, TEXT:TYPE 3B	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	03/04/15	Operating	\$ 59.30	\$ 59.30
0000092042	SPRAYER:MINI BLASTER PUMP	Certified Laboratories	Lansdown,Carl Lester	03/04/15	Operating	\$ 1,029.20	\$ 1,029.20
0000092043	CAP:1 IN,RED LOW DENSITY POLYETHYLENE	Caplugs LLC	Lansdown,Carl Lester	03/04/15	Operating	\$ 86.10	\$ 86.10
0000092044	HOSE,FIRE:3 IN ID,50 FT LG,2-1/2 IN DOUBLE JACK MALE X FEMALE NST LIGHTWEIGHT COUPLING, TEXT:CPLNG FLASH ORG, NFPA 1961 COMPLIANT STENCILED, WMATA FIRE	Maryland Fire Equipment Corp	Lansdown,Carl Lester	03/04/15	Operating	\$ 1,800.00	\$ 1,800.00
0000092045	WIPE: TYPE: 4 PLY/NYLON REINFORCED, SIZE: 9 3/4 IN X 1500 FT, MATERIAL: PAPER, COLOR: WHITE	Mid Atlantic Chemical Corp	Lansdown,Carl Lester	03/04/15	Operating	\$ 13,770.00	\$ 13,770.00
0000092046	VALVE,CHECK-STX:#3,1-WAY, TEXT:SEC12, PG12-1010	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	03/04/15	Operating	\$ 3,439.65	\$ 3,439.65

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092047	KIT:HARDWARE,MOUNT, TEXT:F/ WEE-Z BOND ON CONCRETE	Powerhouse Tool & Supply Inc	(I)Smith,Craig M	03/04/15	Operating	\$ 184.00	\$ 184.00
0000092048	WRENCH, CYLINDER: LENGTH: 8-1/2 IN, WEIGHT: .0796 LBS, TYPE: 10 WAY, COMMONNAME: 10 Way Oxy Acetylene Welding Gas Tank Wrench, MATERIAL: CARBON STEEL	Roberts Oxygen Company	(I)Smith,Craig M	03/04/15	Operating	\$ 135.80	\$ 135.80
0000092049	END,STEERING-STX:LEVELING VALVE ROD, TEXT:LINK, W/ STUD, OEM ONLY	Motion Industries	Lansdown,Carl Lester	03/04/15	Operating	\$ 487.20	\$ 487.20
0000092050	HAMMER:BALL PEIN,32 OZ, TEXT:Ball Pein & Cross Pein Hammers; Hammer Type: Ball Pein; Handle Material: Wood; Head Weight (Lbs.): 2; Head Weight (oz.): 32; Overall Length (Inch): 15-7/8; Head Material: High Carbon Steel Brand:Stanley Mfr Part #:54-032 Big	MSC Industrial Supply Company	Lansdown,Carl Lester	03/04/15	Operating	\$ 2,992.50	\$ 2,992.50
0000092051	ELBOW,TUBE:1/4 IN X 1/8 IN,PUSH LOCK X MPT,45 DEG, TEXT:50/PKG, USE 2 PER JOB, UI=UM	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	03/04/15	Operating	\$ 309.50	\$ 309.50
0000092052	IBM Endpoint Manager for Patch Management Resource Value Unit License + SW Subscription & Support - 12 months.	Sirius Computer Solutions	Kpadeh,Benjamin	03/04/15	Capital	\$ 32,470.00	\$ -
0000092053	DRILLBIT: LENGTH: 2-3/4 IN, FLEETNUMBER: N/A, FITS: N/A, FLUTELENGTH: 1-5/8 IN, FLUTES: 2, TYPE: GENERAL PURPOSE, SIZE: #30, SHANK: #30, POINT: 135 DEG SPLIT, MATERIAL: HSS	Beltway Industrial Supply Co	(I)Smith,Craig M	03/04/15	Operating	\$ 180.00	\$ 180.00
0000092054	GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: ANY, MATERIAL: NITRILE, COLOR: ANY	Advance Safety Equipment Co	Currie,Leon L.	03/04/15	Operating	\$ 999.00	\$ 999.00
0000092055	REEL, HOSE: COMMON NAME: REEL,HOSE	Harsco Track Technologies	(I)Smith,Craig M	03/04/15	Operating	\$ 5,390.54	\$ 5,390.54
0000092056	Emergency Bulk Salt Order	Dart Seasonal Products, Inc.	Behari,Kunj	03/05/15	Operating	\$ 145,000.00	\$ 38,583.05
0000092057	HND 312T33W-HND DIGITRIP 310 3	CED/Catalano Inc	Cheung,Lily	03/05/15	Operating	\$ 6,500.00	\$ 6,500.00
0000092070	LATCH:SPRING,6K,TCU	Knorr Brake Corporation LLC	Wilson,Melloney Alceia	03/06/15	Operating	\$ 476.10	\$ 476.10
0000092071	Troy 2" Oly Spring Collar w/Grip	Fitness Resource Retail, LLC	Vrabel,Patricia M	03/06/15	Operating	\$ 4,779.00	\$ 4,779.00
0000092072	SERVICE:FREIGHT DELIVERY CHARGE	Singapore Technologies Electronics Ltd.	(I)Smith,Craig M	03/06/15	Operating	\$ 8,320.00	\$ 8,320.00
0000092073	Funding for outstanding Lease and Security package invoices for Acton Construction Trailer from September 1, 2014 through Feb 28, 2015.	New Acton Mobile Industries LLC	Roper,Errol A	03/06/15	Capital	\$ 6,093.66	\$ 6,093.66
0000092074	SHAFT,AXLE-STX:#5,FITS BNA57	Team One Repair, Inc.	(I)Smith,Craig M	03/06/15	Operating	\$ 903.00	\$ 903.00
0000092093	Dynamax 20lb Gray Camo	Gym Source	Vrabel,Patricia M	03/06/15	Operating	\$ 435.00	\$ 435.00
0000092096	KIT,SPLICE:HANDRAIL	Escalator Handrail Company	Wilson,Melloney Alceia	03/06/15	Operating	\$ 1,080.00	\$ 1,080.00
0000092097	Blanket Purchase Agreement for hot/cold asphalt (approx. 1500 tons) as required on an as needed basis for a period of 1 year.	Fort Myer Construction Corp	Holloway,Virginia	03/06/15	Operating	\$ 20,000.00	\$ 168.36
0000092098	Senior HelpDesk Technical Level 3 per Basic Ordering Agreement Task Order Group 6. 1,920 hours.	Networking for Future, Inc. (NFF, Inc.)	Moore,Cheryl	03/06/15	Operating	\$ 119,040.00	\$ 110,499.50
0000092099	Blanket Purchase Agreement to provide hot/cold asphalt as required on an as needed basis for a period of 1 year.	Lafarge Mid-Atlantic, Inc.	Holloway,Virginia	03/06/15	Operating	\$ 10,000.00	\$ -
0000092104	KIT:FAN,COOLANT,ENGINE	Engineered Machined Products, Inc.	Dixon,Robert	03/06/15	Operating	\$ 10,500.00	\$ 10,500.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092105	SCREW,CAP-STX:3/8 IN DIA,16 USS,3 IN LG,HEX HD,GR 8, TEXT:100/PKG	Beltway Industrial Supply Co	Dixon,Robert	03/06/15	Operating	\$ 180.00	\$ 180.00
0000092107	TRANSDUCER:AIR SPRING,0.1-5.1 VDC OUT,FITS BREDA	Wabtec Passenger Transit	Wilson,Melloney Alceia	03/07/15	Operating	\$ 575.00	\$ 575.00
0000092108	BUSHING,BRAKE-STX:CABLE RET,2K,3K,4K,BREDA TRUCK	TTA Systems LLC	Wilson,Melloney Alceia	03/07/15	Operating	\$ 572.00	\$ 572.00
0000092109	CRANKSHAFT:	Chesapeake Parts Inc	Wilson,Melloney Alceia	03/07/15	Operating	\$ 1,788.40	\$ 1,788.40
0000092112	Blanket Purchase agreement for Parts, Service and Rentals on an as needed basis for a period of one (1) year.	Gaithersburg Equipment Co.	Holloway, Virginia	03/09/15	Operating	\$ 15,000.00	\$ 2,734.96
0000092113	Blanket purchase agreement for system wide roofing, asphalt, shingle, EPDM and metal roof repairs for a period of one year.	J S Wagner	Holloway, Virginia	03/09/15	Operating	\$ 25,000.00	\$ -
0000092114	Blanket Purchase Agreement for replacement parts and repairs of various boilers throughout the Authority for a period of one year.	Hurley Company A Division Of	Holloway, Virginia	03/09/15	Operating	\$ 25,000.00	\$ -
0000092115	Repair of a refrigerant leak at the rear on one of the chillers.	Daikin Applied Americas Inc.	Holloway, Virginia	03/09/15	Operating	\$ 35,860.00	\$ 35,860.00
0000092116	GUIDE:SIDE DOOR LEFT ASSEMBLY, TEXT:HPP	Safe-T-Metal Company Inc	Wilson,Melloney Alceia	03/09/15	Operating	\$ 1,120.00	\$ 1,120.00
0000092117	SPACER:INDICATOR AND PUSHBUTTON, TEXT:100/PKG	Alstom Transportation Inc	Wilson,Melloney Alceia	03/09/15	Operating	\$ 91,012.40	\$ 91,012.40
0000092118	PIN,CONNECTOR-STX:2K,3K,6K, TEXT:16 GA CONTACT PIN F/ SOURIAU CONNECTOR	Newark Electronics	Wilson,Melloney Alceia	03/09/15	Operating	\$ 619.90	\$ 619.90
0000092119	Microsoft Premier Support Services. Support Maintenance Management: Up to 80 hrs support assistance; up to 70 hrs prob resolution support; 3rd Tier Support Windows, Exchange, SQL & System Center; 193 hrs prob resolution support.	Microsoft Corporation	Yi, Eric C	03/09/15	Operating	\$ 149,824.00	\$ 149,824.00
0000092120	LENS:BLUE RIBBED, TEXT:84-3/4" z LENS TR z BLUE (RIBBED), 6300 BUSES	Specialty Manufacturing, Inc.	Dixon,Robert	03/09/15	Operating	\$ 1,000.00	\$ 1,000.00
0000092122	PATH TRAX 838 SYSTEM, PART# 310-010072-001	Praxsymb, inc	Reynolds, Olivia	03/09/15	Operating	\$ 12,805.12	\$ 12,805.00
0000092123	Blanket Purchase Agreement (BPA) for labor material to insulate various piping for chiller, boiler and A/C equipment for a period of 1 year	Frost Fire Insulation, Inc.	Holloway, Virginia	03/09/15	Operating	\$ 25,000.00	\$ -
0000092124	WASHER,SPRING:DISC,0.03 IN THK, TEXT:OEM ONLY SAFTY, DO NOT SUB	International Process	Wilson,Melloney Alceia	03/09/15	Operating	\$ 2,010.00	\$ 2,010.00
0000092125	Maas360 Mobile Enterprise Gateway Bundle: Intranet Gateway and Mobile Enterprise Gateway.	Assurance Date, Inc.	Yi, Eric C	03/09/15	Capital	\$ 22,100.00	\$ 22,100.00
0000092126	COVER,SEAT-STX:BOTTOM,CHESAPEAKE SAND,6K,RAIL CAR, TEXT:37 IN	PWI ALLEGHENY ARC	Wilson,Melloney Alceia	03/09/15	Operating	\$ 3,930.00	\$ 3,930.00
0000092127	HANDLE:6K,PROPULSION MASTER CONTROLLER	Schaltbau North America, Inc.	Wilson,Melloney Alceia	03/09/15	Operating	\$ 3,520.00	\$ 3,520.00
0000092128	Blanket Purchase Agreement (BPA) to provide brushes & Tubing on an as needed basis for a period of 1 year.	Goodway Technologies Corp	Holloway, Virginia	03/09/15	Operating	\$ 10,000.00	\$ -
0000092129	BOARD,PRINTED CIRCUIT-STX:MBO4,FITS 6K, TEXT:Boards need to be programmed with latest software and COC attached	Knorr Brake Corporation LLC	Wilson,Melloney Alceia	03/09/15	Operating	\$ 31,586.20	\$ 31,586.20
0000092130	COMPOUND,SEALING:10 CC BOTTLE, TEXT:SEALANT, LOCTITE, MSDS 0251/4252	Piedmont Plastics Inc	(I)Smith,Craig M	03/09/15	Operating	\$ 2,010.00	\$ -
0000092135	Provide Air Filters for HVAC units maintenance	Air Cleaning Technologies, Inc.	Reynolds, Olivia	03/09/15	Operating	\$ 80,558.91	\$ 80,558.91

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092136	DAMPER:HORIZONTAL SHOCK,6K,RAIL CAR TRUCK, TEXT:CONTRACT SPARE #TC-6000	Bradken - Atchison/ St. Joseph, Inc.	Wilson,Melloney Alceia	03/09/15	Operating	\$ 9,980.00	\$ 9,980.00
0000092137	LANDA ENG5-30024H	The Myco Co., Inc.	Stidham,Tamika C	03/09/15	Capital	\$ 40,380.00	\$ 40,380.00
0000092138	ROD,CONNECTING-STX:HVAC COMPRESSOR, TEXT:100/CASE	Phoenix Sales & Service Corp	Wilson,Melloney Alceia	03/09/15	Operating	\$ 2,032.00	\$ 2,032.00
0000092139	WASHER:THRUST	TNT Electric Supply Inc	Wilson,Melloney Alceia	03/09/15	Operating	\$ 374.80	\$ 374.80
0000092140	BUSHING:SPHERICAL FLEXIBLE FEMALE,BREDA, TEXT:BREDA/LORD ONLY	HITACHI RAIL USA, Inc.	Wilson,Melloney Alceia	03/09/15	Operating	\$ 10,458.00	\$ -
0000092141	TAP, THREADING: LENGTH: 4-11/16 IN, LIMIT: H4, CERTIFICATION: None, DIAMETER: 7/8 IN, FINISH: BRIGHT, THREADSIZE: 14, FLUTES: 4, COMMONNAME: 2046 - 7/8"- 14; Plug; Hand Tap; H4; 4 Flutes; HSS;, MATERIAL: HIGH SPEED STEEL, STYLE: PLUG	Beltway Industrial Supply Co	Lansdown,Carl Lester	03/09/15	Operating	\$ 3,116.75	\$ 3,116.75
0000092142	RELAY:32V, TEXT:EP 371	American Rail Company, Inc.	Wilson,Melloney Alceia	03/09/15	Operating	\$ 38,756.00	\$ 38,756.00
0000092143	READER:SWIPE MAGNETIC CARD	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	03/09/15	Operating	\$ 13,609.98	\$ 13,609.98
0000092144	CLEANER, DEGREASER: TYPE: CITRUS-BASED, SIZE: 55 GAL DRUM	State Industrial Products	(I)Smith,Craig M	03/09/15	Operating	\$ 46,740.00	\$ 46,740.00
0000092145	CURTAIN: COMMONNAME: LIGHT:STICK,GREEN, COLOR: GREEN	Advance Safety Equipment Co	Lansdown,Carl Lester	03/09/15	Operating	\$ 5,280.00	\$ 5,280.00
0000092146	MOTOR,DC:2K,3K	IFE North America, Inc.	Wilson,Melloney Alceia	03/09/15	Operating	\$ 40,899.60	\$ 40,899.60
0000092147	TIP,TORCH:CUTTING	Airgas USA, LLC	Lansdown,Carl Lester	03/09/15	Operating	\$ 57.12	\$ 57.12
0000092148	CONTACTOR:M3 SWITCH GRS REPLACEMENT MACHINES, TEXT:INSTALLED IN M3 GRS REPLACEMENT MACHINES MANUFACTURED & DELEIVERED IN 2006 AND LATER YEARS, TYPE 2 WIRE	Ansaldo STS USA, Inc.	Lansdown,Carl Lester	03/09/15	Operating	\$ 5,991.80	\$ 5,991.80
0000092149	BEARING: SIZE: 5.5 IN (BORE DIA) X 1.875 IN (W), MATERIAL: SS	Applied Industrial Technologies	Lansdown,Carl Lester	03/09/15	Operating	\$ 1,062.00	\$ 1,062.00
0000092150	GLOVES: COMMONNAME: Sand blasting glove- left hand, COLOR: ANY	Blast-It-All	Lansdown,Carl Lester	03/09/15	Operating	\$ 500.00	\$ 500.00
0000092151	THERMOSTAT,RADIATOR-STX:GRP 5.2000B SERIES 50 ENGINE, TEXT:USE 2/ENGINE	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	03/09/15	Operating	\$ 37,329.67	\$ 37,329.67
0000092152	LIGHT:FIXTURE,BRONZE,FITS LED, TEXT:SHEILEDED WALL PACK	REXEL, USA	Lansdown,Carl Lester	03/09/15	Operating	\$ 7,100.00	\$ 7,100.00
0000092154	TREAD:REAR STEP ENTRANCE NOSING, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	03/09/15	Operating	\$ 101,752.00	\$ 101,752.00
0000092155	BROOM: HEADSIZE: ANY, HANDLEMATERIAL: PLASTIC, TRIMLENGTH: ANY, TYPE: ANGULAR, SIZE: ANY, HANDLESIZE: ANY, COMMONNAME: ANGULAR BROOM, ANGLE BROOM, MATERIAL: PLASTIC	District Safety Products Inc	Currie,Leon L.	03/09/15	Operating	\$ 1,746.60	\$ 1,746.60
0000092156	MODULE,ECM:DIESEL DDEC 4 SERIES 50 & SERIES 92 ENGINE, TEXT:PROGM S/N WILL BE GIVEN AT TIME OF ORDER BY R.CLARK 1YR/UNLMTED MIL WARNTY P&LABR	Johnson & Towers Baltimore Inc	Dixon,Robert	03/09/15	Capital	\$ 76,446.60	\$ 76,446.60
0000092157	GAS:PROPANE,14.1 OZ TANK,BLOW TORCH, TEXT:12/BOX, MSDS 3091/4348	Roberts Oxygen Company	Currie,Leon L.	03/09/15	Operating	\$ 3,019.68	\$ 3,019.68
0000092158	INSERT:LEFT EXEC,STAD ARM, TEXT:F/ COMB HEATING	Adams Elevator Company	Wilson,Melloney Alceia	03/09/15	Operating	\$ 88.28	\$ 88.28



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092159	COMPOUND,SEALING:TUBE, TEXT:PERMATEX FORM-A-GASKET12/CASE MSDS #1276	Beltway Industrial Supply Co	Dixon,Robert	03/09/15	Operating	\$ 145.00	\$ 145.00
0000092160	PLATE:SANDING DISC BACKING,5 IN X 7/8 IN, TEXT:STD 5 EA/PACK	Beltway Industrial Supply Co	Currie,Leon L.	03/09/15	Operating	\$ 77.50	\$ 77.50
0000092161	PLIERS:INTERNAL RETAINING/SNAP RING,6-3/4 IN LG,0.07 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	Grainger Industrial Supply	Currie,Leon L.	03/09/15	Operating	\$ 103.10	\$ -
0000092162	APPLICATOR:PLASTIC, TEXT:ACI	Martin Supply	Dale,Leah E	03/09/15	Operating	\$ 900.00	\$ 900.00
0000092170	CONTROLLER:RECEIVER,TUNNEL VENTILATION, TEXT:R.A.PROPORTIONAL	Johnson Controls, Inc	Lansdown,Carl Lester	03/10/15	Operating	\$ 662.60	\$ 662.60
0000092171	PAPER, ROLL: WEIGHT: 40 LB, TYPE: KRAFT WRAPPING, SIZE: 36 IN WD X 1440 FT LG, COMMONNAME: KRAFT WRAPPING PAPER, MASKING PAPER, COLOR: BROWN	National Supply Company	Lansdown,Carl Lester	03/10/15	Operating	\$ 1,118.50	\$ 1,118.50
0000092172	SPRING:INNER DIAPHRAM,H7 FOLLOWER	Wabtec Passenger Transit	Wilson,Melloney Alceia	03/10/15	Operating	\$ 24,335.00	\$ 24,335.00
0000092173	BEARING,ROLLER:81.93420.0342,6392545,TAPERED CONE & CUP, TEXT:ASY, W/O RING - OEM ONLY	Neopart LLC	Lansdown,Carl Lester	03/10/15	Operating	\$ 3,155.16	\$ 3,155.16
0000092175	KIT:DRYER,DESICCANT CARTRIDGE, TEXT:PMI, F/ AD9 AIR DRYER, REMANUF, OEM ONLY, BENDIX 107794X HEOP V/EXCHGE DELV AT MSF, NO WARANTY ON AIR DRY PR WOOD	Northern Virginia Supply Inc	Lansdown,Carl Lester	03/10/15	Operating	\$ 307.08	\$ 307.08
0000092176	SHOE,BRAKE:PM04 AND PM05	Plasser American Corporation	Lansdown,Carl Lester	03/10/15	Operating	\$ 330.00	\$ 330.00
0000092177	SHAFT,AXLE:BNA57, TEXT:#6	Team One Repair, Inc.	Lansdown,Carl Lester	03/10/15	Operating	\$ 4,312.75	\$ 4,312.75
0000092178	GUIDE: COMMONNAME: GUIDE:DRILL BIT	The Family Tree Inc	Lansdown,Carl Lester	03/10/15	Operating	\$ 2,001.00	\$ 2,001.00
0000092179	SOLENOID:UNLOADER,SCREW COMPRESSOR, TEXT:Unloader Solenoid for Screw Type Compressor Only, New Flyer SR1472	Thermo King Chesapeake	Lansdown,Carl Lester	03/10/15	Operating	\$ 266.94	\$ 266.94
0000092180	MIRROR:CURB SIDE MAN,HADLEY, TEXT:MIRROR, C/S, 8x11, Man, Hadley	Transit Parts Holdings Inc.	Lansdown,Carl Lester	03/10/15	Operating	\$ 36,434.21	\$ 36,434.21
0000092181	GAUGE:BELT TENSION, TEXT:Gauge, K Section Type Belt, Tension, "Krikrit" Style, 100-300 lb / 50-150 kg, 2" Wide Maximum Belt Width Capacity (Dayco Mfr. #93866 or Goodyear Mfr. #09002 or WMATA BENG Approved Equal)	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	03/10/15	Operating	\$ 4,268.50	\$ 4,268.50
0000092182	VALVE:OIL REGULATOR, TEXT:6 PKG	TNT Electric Supply Inc	Wilson,Melloney Alceia	03/10/15	Operating	\$ 1,562.80	\$ 1,562.80
0000092183	PISTON:AIR COMPRESSOR,5K, TEXT:PACKAGING REQUIREMENTS: ITEM MUST BE PROPERLY SECURED IN INDIVIDUAL BOX	Knorr Brake Corporation LLC	Dale,Leah E	03/10/15	Operating	\$ 2,834.00	\$ 2,834.00
0000092184	KIT:ACID TEST	United Refrigeration	Wilson,Melloney Alceia	03/10/15	Operating	\$ 725.00	\$ 725.00
0000092185	2K/3K Test Battery Assembly (Hoppecke)	Hoppecke Batteries, Inc.	Voellm,Frederick R	03/10/15	Operating	\$ 10,563.00	\$ 10,563.00
0000092186	WIRE/CABLE,ELECTRICAL-STX:POWER,3 AWG W/ GROUND,5K,TRUCK, TEXT:UNIPOLAR, PRIMARY	Rail Line Components S.L.U.	Dale,Leah E	03/10/15	Operating	\$ 16,500.00	\$ 16,500.00
0000092187	CONTACTOR:TEXT:FHC1,FHC2, OHCL1, OHCL2, MDR PENDING	Vapor Stone Rail Systems	Wilson,Melloney Alceia	03/10/15	Operating	\$ 4,492.94	\$ -
0000092188	SWITCH:RECESSED, TEXT:EXPRESS VENDOR, B BUTTON	Cubic Transportation Systems Inc.	(I)Smith,Craig M	03/10/15	Operating	\$ 2,954.05	\$ 2,954.05

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092189	RELAY:SOCKET,FITS 4K, TEXT:HRCW RELAY SOCKET, 2AMP, TOP MOUNT EMI-170133	Peerless Electronics, Inc.	Wilson,Melloney Alceia	03/10/15	Operating	\$ 27,110.00	\$ 27,110.00
0000092190	ROLLER:BNA	Team One Repair, Inc.	(I)Smith,Craig M	03/10/15	Operating	\$ 224.00	\$ 224.00
0000092191	VALVE,RELIEF:PRESSURE	Cummins Power Systems LLC	Lansdown,Carl Lester	03/10/15	Operating	\$ 25,774.16	\$ 25,029.36
0000092192	DRILLBIT: LENGTH: 6-5/8 IN, FLUTELENGTH: 4-13/16 IN, FLUTES: 2, TYPE: GENERAL PURPOSE, SIZE: 35/64 IN, SHANK: 35/64 IN, POINT: 135 DEG SPLIT, MATERIAL: HSS	Beltway Industrial Supply Co	(I)Smith,Craig M	03/10/15	Operating	\$ 471.10	\$ 471.10
0000092193	BELT, SAFETY: TYPE: BACK SUPPORT, SIZE: XL	District Safety Products Inc	Lansdown,Carl Lester	03/10/15	Operating	\$ 27,202.50	\$ 27,202.50
0000092194	SCREW:	Cembre Inc.	(I)Smith,Craig M	03/10/15	Operating	\$ 368.32	\$ 368.32
0000092195	TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG,YELLOW	Farmville Wholesale Electrc Co	Lansdown,Carl Lester	03/10/15	Operating	\$ 361.00	\$ 361.00
0000092196	PIN:ADJUSTING,20MM x 1.5 x 77MM LONG, TEXT:FOR 2K3K6K HINGED NUT ASSEMBLY	IFE North America, Inc.	Wilson,Melloney Alceia	03/10/15	Operating	\$ 1,168.50	\$ 1,168.50
0000092197	ENCODER:SHAFT	TEPCO Elevator Parts	Wilson,Melloney Alceia	03/10/15	Operating	\$ 1,391.40	\$ 1,391.40
0000092198	CLEANER:NON-CHLORINATED REMOVER,16 OZ CAN, TEXT:PACKED 9 PER CASE, MSDS 0430	Grainger Industrial Supply	Dale,Leah E	03/10/15	Operating	\$ 238.40	\$ 238.40
0000092199	Permission to video tape the live presentation and produce 3 copies for use.	Phoenix Safety Management, Inc.	Holloway,Virginia	03/10/15	Operating	\$ 19,500.00	\$ 18,772.31
0000092200	LIGHT,LIGHT EMITTING DIODE-STX:RAB LIGHTING, TEXT:LIGHTING ON PYLON; COLOR: BRONZE, WATTS: 37W, COLOR TEMP: 3000K (WARM), COLOR ACCURACY: 82, L70 LIFESPAN: 100000, LM79 LUMENS: 2,448, EFFICACY: 67 LPW	REXEL, USA	Wilson,Melloney Alceia	03/10/15	Operating	\$ 7,560.00	\$ 7,560.00
0000092202	SWITCH:DOOR OPERATOR,5K	Elcon National Inc	Dale,Leah E	03/10/15	Operating	\$ 49,246.50	\$ 41,170.20
0000092203	Network Monitoring and Technician Dispatch - Base Period	Motorola Solutions Inc.	(I) Glimp, Michael D	03/10/15	Operating	\$ 137,640.00	\$ 137,640.00
0000092204	END MILL:1 IN DIA,1 IN DIA SHANK,4 FLUTES,SINGLE ENDS, TEXT:OUT	Chesapeake Distributing	Dale,Leah E	03/10/15	Operating	\$ 531.50	\$ 531.50
0000092207	VALVE,BRAKE-STX:PARK ASSEMBLY,2300,2400,2800,3700,5400,6K,NEW FLYER BUS, TEXT:BENDIX COMMERCIAL VEHICLE P/N 284171, NEW FLYER P/N 5963962 OEM ONLY, CONTROL AIR SYSTEM	Gillig Corporation	Lansdown,Carl Lester	03/10/15	Operating	\$ 6,249.62	\$ 6,249.62
0000092218	VALVE:	Harsco Track Technologies	Lansdown,Carl Lester	03/10/15	Operating	\$ 6,428.66	\$ 6,428.66
0000092219	GASKET MATERIAL:	Hi-Vac Corporation	Lansdown,Carl Lester	03/10/15	Operating	\$ 1,223.85	\$ 1,223.85
0000092220	SHROUD:CONNECTOR,1 WAY WEATHER PACK, TEXT:25/BOX	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	03/10/15	Operating	\$ 81.00	\$ 81.00
0000092221	LOCK:T-HANDLE,REVENUE METAL BARLE KEY OPERATED, TEXT:CYLINDER	CompX National	(I)Smith,Craig M	03/10/15	Operating	\$ 1,719.00	\$ 1,719.00
0000092222	SEAL,AXLE-STX:REAR END SPLIT	Applied Industrial Technologies	(I)Smith,Craig M	03/10/15	Operating	\$ 795.10	\$ 795.10
0000092223	BOX,ELECTRICAL:HINGE JUNCTION,6 IN X 6 IN X 4 IN	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	03/10/15	Operating	\$ 1,755.84	\$ 1,755.84
0000092224	BATTERY, DRYCELL: TYPE: LITHIUM, VOLTAGE: 9, COMMONNAME: BATTERY	Arlington Armature	(I)Smith,Craig M	03/10/15	Operating	\$ 3,120.00	\$ 3,120.00
0000092225	GROUND:PLATE,2K,3K,6K,PRECHARGE CONTACTOR L18-31-3132, TEXT:BASE	Alstom Transportation Inc	Wilson,Melloney Alceia	03/10/15	Operating	\$ 2,084.10	\$ 2,084.10
0000092226	FQ12175 MOD 2 Largo Water Treatment Facility	W M Schlosser Co Inc	(I) Glimp, Michael D	03/10/15	Capital	\$ 56,000.00	\$ 56,000.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092227	#6306284 FUEL,MANIFOLD NABI OEM	NABI Bus LLC	Stidham,Tamika C	03/10/15	Capital	\$ 101,443.32	\$ 101,443.32
0000092230	FILTER:LUNAR WHITE HSG, TEXT:2 PER CONSOLE LENS COVER	Marine Air Supply Co Inc	Dale,Leah E	03/10/15	Operating	\$ 1,511.50	\$ 1,511.50
0000092231	LAMP:INDICATING,55V, TEXT:0.05AMP	Axis Electronics	Dale,Leah E	03/10/15	Operating	\$ 215.00	\$ 215.00
0000092232	SOLVENT:DEGREASER AND CONTACT CLEANER LPS1, TEXT:TF, ITEM PACK 12/CASE, MSDS 2181	Applied Industrial Technologies	(I)Smith,Craig M	03/10/15	Operating	\$ 10,815.00	\$ 10,815.00
0000092243	Shipping	RSR Electronics Inc.	Holloway,Virginia	03/11/15	Operating	\$ 899.00	\$ 899.00
0000092244	Mobile Oscilloscopes, 2-channel	Metric Equipment Sales	Holloway,Virginia	03/11/15	Operating	\$ 5,919.40	\$ 5,919.40
0000092244	Shipping & Handling	Metric Equipment Sales	Holloway,Virginia	03/11/15	Operating	\$ 30.00	\$ 30.00
0000092246	Blanket Purchase Agreement for Coaching Services_3_ACTA as required on an as needed basis.	Atlanta Consulting & Training Alliance	Holloway,Virginia	03/11/15	Operating	\$ 10,500.00	\$ 10,100.00
0000092247	Blanket Purchase Agreement for Coaching Services_3_PDA - as required on an as needed basis.	Professional Development	Holloway,Virginia	03/11/15	Operating	\$ 24,000.00	\$ 24,000.00
0000092248	Blanket Purchase Agreement for Coaching Services_3_Strategic Systems as required on an as needed basis.	Arlene Selis Karpas	Holloway,Virginia	03/11/15	Operating	\$ 12,480.00	\$ 11,325.00
0000092252	WASHER,SEALING:TEXT:FUEL, OEM ONLY CUMMINS P/N 3963988	Cummins Power Systems LLC	Dixon,Robert	03/11/15	Operating	\$ 795.20	\$ 795.20
0000092256	MOTOR,HVAC-STX:PUMP BOOSTER ASSEMBLY,24V,ORION VII & NABI CNG ARTIC, TEXT:WITHOUT PUMP	Transit Parts Holdings Inc.	Dixon,Robert	03/11/15	Operating	\$ 6,398.90	\$ 6,398.90
0000092258	TIE,CABLE-STX:3/4 IN DIA RANGE,BLACK,FLX WHEELCHAIR	Gillig Corporation	Dixon,Robert	03/11/15	Operating	\$ 4,355.00	\$ 4,355.00
0000092259	GLASS,DOOR:EXIT,45 GRAY GLAZING ACRYLIC,3700,2800,6301-6461,6424-6447,NEW FLYER BUSES, TEXT:OEM ONLY 0990363C	Laird Plastics	Dixon,Robert	03/11/15	Operating	\$ 1,996.00	\$ 1,996.00
0000092260	Administrative Assistant Level 3 per Basic Ordering Agreement Task Order Group 1. 1960 hours.	Software Information Resource Corp SIRC	Moore,Cheryl	03/11/15	Operating	\$ 69,442.80	\$ 40,797.65
0000092261	BPA - JOURNAL BEARINGS	The Timken Corporation	Holloway,Virginia	03/11/15	Operating	\$ 148,000.00	\$ 83,778.07
0000092262	ALTERNATOR:330AMP,24V, TEXT:NIEHOFF P/N C-703A ONLY, W/ A2-214 VOLTAGE REGULATOR (NO PULLEY), W/ A 3-YEAR WARRANTY	Arlington Armature	Dixon,Robert	03/11/15	Capital	\$ 76,989.20	\$ 76,989.20
0000092263	TAPE:FOAM SPACER,1/8 IN,FOAM, TEXT:OEM ONLY-- PURCHASED IN 75' ROLLS	New Flyer Industries Canada, ULC	Dixon,Robert	03/11/15	Operating	\$ 450.00	\$ 450.00
0000092264	FLOAT:ELECTRIC ASSEMBLY,SEWAGE EJECTOR POT SUPPRESSOR:ARC,55E SWITCH MACHINE, TEXT:MOV.CAT.NO. P85-1346	AMES, Inc.	Currie,Leon L.	03/11/15	Operating	\$ 5,744.00	\$ 5,744.00
0000092265	Blanket Purchase Agreement for Various Training Materials as required on an as needed basis.	Alstom Signaling Inc	(I)Smith,Craig M	03/11/15	Operating	\$ 3,851.02	\$ 3,851.02
0000092268	Electronic Fare Payment Penetration Study - Contractor to perform phone survey	Optic Bindery & Packaging	Holloway,Virginia	03/12/15	Operating	\$ 1,500.00	\$ -
0000092269	MAT:FLOOR,RIBBED,3/16 IN X 38 IN,RUBBER,BLUE,ORION, TEXT:RL=11 YDS, TR992	Abt SRBI, Inc.	Asres,Wondem	03/12/15	Capital	\$ 74,730.00	\$ 74,730.00
0000092271	SWITCH,LIMIT:TEXT:COS1, COS2, ES	Hydraulic Electric Components Supply Inc	Dixon,Robert	03/12/15	Operating	\$ 17,180.00	\$ 17,180.00
0000092272	Blanket Purchase Agreement for closeout repairs - as required on an as needed basis.	American Rail Company, Inc.	Wilson,Melloney Alceia	03/12/15	Operating	\$ 3,308.00	\$ 3,308.00
0000092275		PSI Repair Services, Inc.	Holloway,Virginia	03/12/15	Operating	\$ 10,000.00	\$ 1,540.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092277	FQ12262 PCO06: provide 380V AC power source for wedge barriers at C99, D99 Rail Yards.	Haris Design & Construction Co	Geroux,William	03/12/15	Capital	\$ 56,705.37	\$ 56,705.37
0000092281	Senior Helpdesk Technical Level 1 (position 3) per Basic Ordering Agreement Task Order Group 6. 2000hours.	Networking for Future, Inc. (NFF, Inc.)	Moore,Cheryl	03/12/15	Operating	\$ 82,560.00	\$ 49,639.20
0000092282	CONE,BEARING-STX:TAPERED ROLLER,Width=1.625",ID=3.25",Cone Length=1.625",Cone Radius=0.14",CERTIFICATION VMI, TEXT:TIMKEN OR SKF P/N 663	Muncie Reclamation & Supply Co	Dixon,Robert	03/12/15	Operating	\$ 2,160.70	\$ 2,160.70
0000092283	Senior Helpdesk Technical Level 1 (position 4) per Basic Ordering Agreement Task Order Group 6. 2000 hours.	Powersolv, Inc	Moore,Cheryl	03/12/15	Operating	\$ 80,000.00	\$ 54,602.00
0000092284	CONE,BEARING-STX:TAPERED ROLLER,Width=2.125",ID=3.5",Cone Length=2.1693",Cone Radius=0.14",FITS INNER WHEEL,CERTIFICATION VMI, TEXT:TIMKEN OR SKF P/N 6580	MCI Service Parts	Dixon,Robert	03/12/15	Operating	\$ 5,688.00	\$ 5,688.00
0000092288	Senior Helpdesk Technical Level 1 (position 6) per Basic Ordering Agreement Task Order Group 6. 2000 hours.	ICS Nett, Inc.	Moore,Cheryl	03/12/15	Operating	\$ 107,100.00	\$ 82,915.75
0000092289	GREASE,INDUSTRIAL:GEAR COUPLING LUBRICATING,SLATE GRAY,40 LB PAIL	Bombardier Transportation	Dale,Leah E	03/12/15	Operating	\$ 9,240.00	\$ 9,240.00
0000092291	ABSORBER,SHOCK-STX:REAR ASSEMBLY,FITS NEW FLYER BUS,CERTIFICATION VMI, TEXT:USE 4 PER JOB UI=UM, INCL.MOUNTING HARDWARE	New Flyer Industries Canada, ULC	Dixon,Robert	03/12/15	Operating	\$ 6,703.50	\$ 6,703.50
0000092292	PISTON:HP-4 ACTUATOR, TEXT:W/ BUSHING	Wabtec Passenger Transit	Wilson,Melloney Alceia	03/12/15	Operating	\$ 140,691.00	\$ 140,691.00
0000092294	PANEL:LOWER RIGHT HAND REAR, TEXT:PANEL, LOWER RH REAR	New Flyer Industries Canada, ULC	Dixon,Robert	03/12/15	Operating	\$ 653.10	\$ 653.10
0000092295	SEATBELT,OPERATOR:LAP EXTENSION,ORION,IKARUS DRIVER SEAT RECARO B-100 & USSC GROUP	USSC LLC	Dixon,Robert	03/12/15	Operating	\$ 6,199.20	\$ -
0000092296	SHAFT,DRIVE:ASSEMBLY,6001-6050,SR1060,SR1096 NEW FLYER HYBRID BUS DE40LF, TEXT:COMPLETE, APT P/N 5301 OEM ONLY, X90-47-2001	New Flyer Industries Canada, ULC	Dixon,Robert	03/12/15	Capital	\$ 8,217.00	\$ 8,217.00
0000092298	FUSE:ULTRA FAST,200AMP,1200V,2K/3K,CARS	ALBATROS North America Inc.	Wilson,Melloney Alceia	03/12/15	Operating	\$ 9,597.00	\$ 9,597.00
0000092329	LUBRICANT:ANTI-SEIZE,1LB CAN, TEXT:COMPOUND, 12CANS/PK, 12/CASE, NEVER-SEEZ, MSDS 0827	Transit Parts Holdings Inc.	Dixon,Robert	03/12/15	Operating	\$ 2,984.00	\$ 2,984.00
0000092334	Weld Repair Rail Joint Bars (Model#115-119RE)	Yangtze Railroad Fasteners	Reynolds, Olivia	03/13/15	Operating	\$ 33,000.00	\$ 33,000.00
0000092336	Ames Street Security Fence Installation	Hercules Fence of Maryland, LLC	Reynolds, Olivia	03/13/15	Operating	\$ 8,380.00	\$ 8,380.00
0000092337	Blanket purchase agreement for BLC type replacement auto roll filters as required on an as needed basis.	Kannapell Associates, Inc.	Holloway, Virginia	03/13/15	Operating	\$ 10,000.00	\$ -
0000092338	Blanket Purchase Agreement for various electronic mateial and services as required on an as need basis.	Tyco Electronics Corporation	Holloway, Virginia	03/13/15	Operating	\$ 148,000.00	\$ -
0000092340	Blanket Purchase Agreement for Cleaning & custodial duties as required on services at Cobb Rd., Tucker St. & Shady Grove, 3 days a week.	M2 Cleaning Service LLC	Holloway, Virginia	03/13/15	Operating	\$ 20,000.00	\$ 19,247.24
0000092341	LAMP,FLUORESCENT-STX:DOUBLE BIAX COMPACT	Electrical Wholesalers Metro DC, Inc.	(I)Smith,Craig M	03/13/15	Operating	\$ 100.00	\$ 100.00
0000092344	Senior HelpDesk Technician Level 2 (position 8) per Basic Ordering Agreement Task Order Group 6. 2,000 hours	Advanced Digital Systems, Inc.	Moore,Cheryl	03/13/15	Operating	\$ 103,580.00	\$ 84,765.22
0000092346	DELL A7872160 INTERACTIVE MONITOR 60 INCH	Dell Marketing, LP	Caison,Sherry A	03/13/15	Capital	\$ 7,228.86	\$ 7,228.86
0000092347	WIRE:FIRE ALARM,1000 FT ROLL LG, TEXT:CIRCUIT	Graybar Electric Co Inc	(I)Smith,Craig M	03/13/15	Operating	\$ 891.40	\$ 891.40

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092350	PUMP: OUTLETSIZE: 3/4 IN, TYPE: SELF-PRIMING UTILITY SWITCH,LEVEL:FLOAT,CHEMICAL RESISTANT ENCLOSURE, TEXT:PIGGY BACK, MECHANICALLY OPERATED	Delta Electric Sales, Inc.	Currie,Leon L.	03/13/15	Operating	\$ 1,225.50	\$ 1,225.50
0000092352	DELL784-BBBE  EXTERNAL HARD DRIVES	Grainger Industrial Supply	Currie,Leon L.	03/13/15	Operating	\$ 824.88	\$ 824.88
0000092353	Custom Date Stamp - Cosco 2000 PLUS Custom Self Inking Heavy Duty Date Stamp with Microban®, 2 Lines Above the Date/2 Lines Below the Date, 1 1/4" x 1 13/16	Dell Marketing, LP	Caison,Sherry A	03/13/15	Capital	\$ 524.93	\$ 524.93
0000092356	Ground Freight and Insurance	Staples Advantage	Vrabel,Patricia M	03/13/15	Operating	\$ 152.64	\$ 152.64
0000092358	Antistatic Plastic Storage Box wih Tote Tray, 14-1/2" Long x 7-1/2" Wide x 5-1/4" Overall Height, Black, Item 14C629.,	Test Equity LLC	Holloway, Virginia	03/16/15	Operating	\$ 20,730.54	\$ 20,730.54
0000092360	MOTOR, WINDSHIELDWIPER: COMMONNAME: MOTOR WINDSHIELD WIPER	W W Grainger Inc	Holloway, Virginia	03/16/15	Operating	\$ 220.00	\$ 176.00
0000092381	LINK:	Harsco Track Technologies	(I)Smith,Craig M	03/16/15	Operating	\$ 833.94	\$ 833.94
0000092382	XRS-4	Indusco Industrl Sales Co Inc	(I)Smith,Craig M	03/16/15	Operating	\$ 63.00	\$ 63.00
0000092383	BRACKET:LEFT HAND SUPPORT, TEXT:W/O PARKING BRAKE	Golden Engineering, Inc	Asres,Wondem	03/16/15	Operating-Reimb	\$ 63,900.00	\$ 63,900.00
0000092384	Acton Trailer - SECURITY SCREENS & DOOR BARS (\$65.00) for new lease contract from Mar 1 thru June 30, 2015.	Wabtec Passenger Transit	Wilson,Melloney Alceia	03/16/15	Operating	\$ 81,000.00	\$ 81,000.00
0000092387	Standard Plier Crimper	New Acton Mobile Industries LLC	Roper,Errol A	03/16/15	Capital	\$ 3,920.00	\$ 3,659.40
0000092388	STUD,DOUBLE ENDED:1-1/8 IN DIA-A,1/2 IN DIA-B,13 TPI THD-B,3/4 IN THD LG-A,4-1/2 IN THD LG-B,CADMIUM PLATED,GR 5	McMaster-Carr Supply Company	Holloway, Virginia	03/16/15	Operating	\$ 2,919.20	\$ 2,919.20
0000092389	VALVE:EGR VALVE ISB ENGINE, TEXT:EGR VALVE CUMMINS ISB ENGINE 7101-7152 & 3063-3087	Beltway Industrial Supply Co	Lansdown,Carl Lester	03/16/15	Operating	\$ 3,107.50	\$ 3,107.50
0000092390	SHIELD:HORN SPLASH,2800,3700,5400,6001-6050,6101-6217,6301-6610,NEW FLYER BUSES, TEXT:FORSTER INSTRUMENTS LTD P/N 25809611 OEM ONLY	Cummins Power Systems LLC	Lansdown,Carl Lester	03/16/15	Operating	\$ 8,049.32	\$ 8,049.32
0000092391	TOWEL:HEMMED,16 X 18,WHITE, TEXT:50 LB BOX APPROX, 16 X 18 ONLY	Gillig Corporation	Lansdown,Carl Lester	03/16/15	Operating	\$ 36,471.76	\$ 36,450.56
0000092392	COVER:SPEED SENSOR,2K/3K,TRUCK	District Safety Products Inc	Lansdown,Carl Lester	03/16/15	Operating	\$ 28,606.42	\$ 28,606.42
0000092393	WASHER,SPRING:BELLEVILLE,ACTUATOR	TTA Systems LLC	Wilson,Melloney Alceia	03/16/15	Operating	\$ 1,117.80	\$ 1,117.80
0000092394	Step Rental - One Set	Knorr Brake Corporation LLC	Dale,Leah E	03/16/15	Operating	\$ 135,887.00	\$ 135,887.00
0000092395	SUIT: COMMONNAME: Chemcial suit, polyethylene coating, XX-Large	Wilmot Modular Structures, Inc.	Whitehead,Eldora F	03/16/15	Operating	\$ 2,970.00	\$ 2,640.00
0000092396	Item # WPLN4108BR Rack Charger Six Pocket	Advance Safety Equipment Co	Lansdown,Carl Lester	03/16/15	Operating	\$ 900.00	\$ 900.00
0000092397	WASHER,LOCK-STX:STUD MOUNT,SWITCH MACHINE, TEXT:SPEC CAPTIVATING, F/ SWITCH MACHINE MOUNTIN STUD ON TIES CASTMETAL REF 8 ACC, GRS CAT P3-151, DO NOT SUB	Motorola Solutions Inc.	Whitehead,Eldora F	03/16/15	Operating	\$ 2,750.28	\$ 2,750.28
0000092398	Shipping Charges	Alstom Signaling Inc	Lansdown,Carl Lester	03/16/15	Operating	\$ 4,997.50	\$ 4,997.50
0000092399	CABLE:DH485,3 METER	PT Armor Inc.	Whitehead,Eldora F	03/16/15	Operating	\$ 2,370.00	\$ 2,370.00
0000092400	CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,3/4 IN HUB,STRAIGHT	Autotech Technologies LP	Lansdown,Carl Lester	03/16/15	Operating	\$ 220.00	\$ 220.00
0000092401		REXEL, USA	Lansdown,Carl Lester	03/16/15	Operating	\$ 450.00	\$ 450.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092402	SWITCH: AMPERAGE: 30A, VOLTAGE: 600/480V, ACTION: 3P	Tektronics Electronics Components, Inc.	Currie,Leon L.	03/16/15	Operating	\$ 422.98	\$ 422.98
0000092403	Item # 3VDL7- # 42D-Lead Hand Soap (Mfg# 4222ES-4)	Grainger Industrial Supply	Whitehead,Eldora F	03/16/15	Operating	\$ 101.13	\$ 101.13
0000092404	Item# H-743 - First Aid Kit	Uline Inc	Whitehead,Eldora F	03/16/15	Operating	\$ 484.43	\$ 484.43
0000092409	Derailment Evaluation Tools Workshop	Harsco Track Technologies	Reynolds, Olivia	03/17/15	Operating	\$ 7,500.00	\$ 7,500.00
0000092425	1/2 YD STANDRD TILT TRK-BLACK	C & H Distributors	Reynolds, Olivia	03/17/15	Operating	\$ 9,706.60	\$ 9,706.60
0000092428	COVER,SEAT-STX:BOTTOM,BURGUNDY,6K,RAIL CAR, TEXT:39 IN	PWI ALLEGHENY ARC	Wilson,Melloney Alceia	03/17/15	Operating	\$ 2,751.00	\$ 2,751.00
0000092429	PULLEY:LOWER FRONT, TEXT:USE 2 PER JOB UI=UM, A22237-0001 ONLY	SPX Corporation	Lansdown,Carl Lester	03/17/15	Operating	\$ 9,171.70	\$ 9,171.70
0000092430	CLAMP:MOUNTING,6K,BRAKE CALIPER UNIT	Knorr Brake Corporation LLC	Wilson,Melloney Alceia	03/17/15	Operating	\$ 8,487.00	\$ 8,487.00
0000092432	CONTACTOR:COMPRESSOR,6K,HVAC	Merak North America	Wilson,Melloney Alceia	03/17/15	Operating	\$ 1,154.80	\$ 1,154.80
0000092434	Axlen, Inc. Model # AXEZ-T8I-4F16W40K EZ series T8 LED tube 2 4 foot retrofit tubes, 4000K CCT	Axlen Lighting, Inc.	Reynolds, Olivia	03/17/15	Operating	\$ 52,800.00	\$ 52,800.00
0000092435	ELEMENT:EXHAUST SILENCER,FITS AIR COMPRESSOR TURBINE:CENTRIFUGE ASSEMBLY, TEXT:SPINNER II P/N 71056 ONLY PER SMJ	Motion Industries	Wilson,Melloney Alceia	03/17/15	Operating	\$ 580.00	\$ 580.00
0000092437	COUPLING,SHAFT HALF-STX:HUB,EVAPORATOR, TEXT:EXT, MTR	T F Hudgins Inc	Lansdown,Carl Lester	03/17/15	Operating	\$ 2,342.40	\$ 2,342.40
0000092438	BRUSH,ELECTRICAL-STX:EVAPORATOR BLOWER MOTOR,CARBON,GR IM 26,BREDA, TEXT:MUST BE IN PACKS OF 100	MERSEN USA Bn Corp.	Wilson,Melloney Alceia	03/17/15	Operating	\$ 5,460.00	\$ 5,460.00
0000092442	SWITCH,TEMPERATURE:WATER SENSOR,215 DEG F, TEXT:NC	Tate Engineering Systems Inc	Lansdown,Carl Lester	03/17/15	Operating	\$ 893.00	\$ 893.00
0000092444	FUSE:SLOW BLOW,10AMP	Capitol Cable & Technology Inc	Lansdown,Carl Lester	03/17/15	Operating	\$ 60.00	\$ 60.00
0000092445	MODULE:AFTERTREATMENT INLET,2010 (EPA) ISB ENGINE DPF-(OEM ONLY), TEXT:Module, Aftertreatment Inlet, 2010 (EPA) ISB Engine DPF, Factory (Cummins) Supplied New (2871571NX) or Reconditioned (2871571RX) OEM Nos. Only	Cummins Power Systems LLC	Dixon,Robert	03/17/15	Capital	\$ 29,543.10	\$ 29,543.10
0000092446	KIT:VALVE,COMPONENT PARTS,OVERHAUL, TEXT:VARIABLE VALVE, ITEM NUMBER FOR KIT N-3-D HAS BEEN DELETED, DO NOT USE. THIS ITEM NUMBER B18328029 WILL BE USED FOR BOTH KITS AND HAS BEEN RENAMED (N-3 KIT)	Wabtec Passenger Transit	Wilson,Melloney Alceia	03/17/15	Operating	\$ 22,260.00	\$ 22,260.00
0000092448	PROBE:LOW COOLANT,9700,9801-9818,METRO FLEX, TEXT:LISTED IN ELECTRIAL HARNESS AND ACCESSORIES ENGINE	MCI Service Parts	Dixon,Robert	03/17/15	Operating	\$ 375.00	\$ 375.00
0000092449	LOCK, PAD: CASETHICKNESS: 2 IN, TYPE: COMBINATION, SHACKLEDIAMETER: 5/16 IN, COMMONNAME: 175D - Brass Combination Padlock, MATERIAL: BRASS	Taylor Security & Lock Co Inc	Lansdown,Carl Lester	03/17/15	Operating	\$ 9,500.00	\$ 9,500.00
0000092450	JOINT,UNIVERSAL:DRIVE SHAFT,ORION LOW FLOOR, TEXT:USE 2/JOB UI=UM	Transit Parts Holdings Inc.	Dixon,Robert	03/17/15	Operating	\$ 915.60	\$ 915.60
0000092451	Upgrade of High Availability Solution - Advantech	Advantech Incorporated	Cochrane, Celena	03/17/15	Operating	\$ 33,000.00	\$ 33,000.00
0000092452	CLAPPER:ASSEMBLY,G-MOD	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	03/17/15	Operating	\$ 1,226.90	\$ 1,226.90
0000092453	SHAFT,AXLE:BNA57, TEXT:#26	Team One Repair, Inc.	Lansdown,Carl Lester	03/17/15	Operating	\$ 1,708.00	\$ 1,708.00

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0000092454	WASHER:PUMP THRUST,B400 TRANSMISSION	Johnson & Towers Baltimore Inc	Dixon,Robert	03/17/15	Operating	\$ 6,826.63	\$ 6,826.63
0000092455	GLASS,WINDSHIELD:FITS NEOPLAN, TEXT:LH	Curved Glass Distributors	Lansdown,Carl Lester	03/17/15	Operating	\$ 480.00	\$ 480.00
0000092456	HEAD, COTTON--MOP:	DHC Supply	Lansdown,Carl Lester	03/17/15	Operating	\$ 2,600.64	\$ 2,600.64
0000092457	DISPENSER:NON SPILL FLUX,1 IN NEEDLE,2 OZ CAPACITY	Techni-Tool Inc	Lansdown,Carl Lester	03/17/15	Operating	\$ 25.92	\$ 25.92
0000092458	ROLLER:BROKEN BELT DRIVE	ECS Corporation	Lansdown,Carl Lester	03/17/15	Operating	\$ 735.00	\$ 735.00
	SEAL:FOAM RUBBER SKIN 25 FEET, TEXT:SEAL, FOAM RUBBER SKIN/25 FEET						
0000092459	IIUR - 34432 2/26/15	New Flyer Industries Canada, ULC	Dixon,Robert	03/17/15	Operating	\$ 562.34	\$ 562.34
0000092461	TWINE:STITCHING,#12, TEXT:1/2 LB BALL	Tedco Industries	Lansdown,Carl Lester	03/17/15	Operating	\$ 175.00	\$ 175.00
0000092462	BRACKET:FIRE EXTINGUISHER,6K,OPERATORS CAB	Alstom Transportation Inc	Wilson,Melloney Alceia	03/17/15	Operating	\$ 1,180.00	\$ 1,180.00
0000092463	CONDUIT:RIGID,1 IN,10 FT LG	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	03/17/15	Operating	\$ 3,423.00	\$ 3,423.00
0000092464	SUPPORT:SADDLE FRAME,GIESMAR COACH SCREWING MACHINE	The Family Tree Inc	Lansdown,Carl Lester	03/17/15	Operating	\$ 5,473.50	\$ 5,473.50
0000092465	Mini Hybrid Thermal Management System for FAI	Engineered Machined Products, Inc.	Blanton,Alicia	03/17/15	Operating	\$ -	\$ -
0000092466	MUFFLER:D4 DRAIN VALVE, TEXT:SILENCER	American Rail Company, Inc.	Wilson,Melloney Alceia	03/17/15	Operating	\$ 7,833.50	\$ 7,833.50
0000092467	RIBBON:CARTRIDGE ASSEMBLY, TEXT:#S, SPECS & DWG RECD 22MAR94	Environmental Design & Manufacturing LLC	Lansdown,Carl Lester	03/17/15	Operating	\$ 14,696.00	\$ 14,696.00
0000092468	KIT:BODY,REHABILITATION,6100	New Flyer Industries Canada, ULC	Dixon,Robert	03/17/15	Capital	\$ 2,625.47	\$ 2,625.47
0000092469	TILE:LOCK,19.5 X 19.5,BLACK	Evertile Flooring Company, Inc.	Lansdown,Carl Lester	03/17/15	Operating	\$ 13,780.00	\$ 13,780.00
0000092470	LAMP:150W,MOGUL BASE, TEXT:STD PK 12 EA	The Specialty Bulb Co Inc	Lansdown,Carl Lester	03/17/15	Operating	\$ 8,235.40	\$ 8,235.40
0000092471	HP 824A Transfer Roller Kit (CB459A)	Staples Advantage	Vrabel,Patricia M	03/17/15	Operating	\$ 437.28	\$ 437.28
0000092472	MODULE:CENTRAL PROCESSOR UNIT,FITS ADT	Tyco Integrated Security LLC	(I)Smith,Craig M	03/17/15	Operating	\$ 16,048.00	\$ 16,048.00
0000092473	SPOUT:DRAIN TUBE,HVAC, TEXT:HVAC drain tube spout "Duck Bill" Fits various New Flyer Buses (OEM ONLY)	Thermo King Chesapeake	Lansdown,Carl Lester	03/17/15	Operating	\$ 327.60	\$ -
0000092474	SOLENOID:ELECTROSTART,24V COIL	HITACHI RAIL USA, Inc.	Wilson,Melloney Alceia	03/17/15	Operating	\$ 15,642.00	\$ -
0000092475	Blanket Purchase Agreement to provide Materials and Services as required on an as needed basis.	Royal Handymen	Holloway,Virginia	03/17/15	Operating	\$ 100,000.00	\$ 97,770.00
0000092476	BUSHING:TENSION ROD,2,3K,TRUCK	TTA Systems LLC	Wilson,Melloney Alceia	03/17/15	Operating	\$ 2,341.50	\$ 2,341.50
0000092477	INSULATION:2 IN X 50 FT X 1/16 IN,EXHAUST WRAP, TEXT:OEM ONLY	Thermo-Tec Automotive, Inc.	Lansdown,Carl Lester	03/17/15	Operating	\$ 308.30	\$ 308.30
0000092479	Blanket Purchase Agreement to Provide Calibration and Repair of Hand and Measure Tools on an as needed basis.	The Scale People Inc	Holloway,Virginia	03/17/15	Operating	\$ 40,000.00	\$ 36,246.65
0000092480	TAP, THREADING: LENGTH: 2-1/8 IN, CERTIFICATION: None, DIAMETER: 1/8 IN, FINISH: BRIGHT, TYPE: PIPE, FLUTES: 4, COMMONNAME: High Speed Steel Cut Thread Pipe Tap 1/8 Inch - 27, THREADS: 27, STYLE: TAPER, MATERIAL: HSS	Posner Industries	(I)Smith,Craig M	03/17/15	Operating	\$ 510.40	\$ 510.40
0000092481	WINDOW,BUS:EGRESS,1460MM X 1165MM,NABI 60 FT BRT, TEXT:HOPPER, OEM ONLY	Transit Parts Holdings Inc.	Lansdown,Carl Lester	03/17/15	Operating	\$ 49,201.30	\$ 49,201.30
0000092482	PLUG:	Potomac Rubber Company	(I)Smith,Craig M	03/17/15	Operating	\$ 767.00	\$ 767.00
0000092483	WINDOW,FAREBOX-STX:DATA PROBE, TEXT:ELECTRONIC	SPX Corporation	Dixon,Robert	03/17/15	Operating	\$ 15,891.90	\$ 15,891.90

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092484	Blanket Purchase Agreement for repairs and materials of various tractors on an as needed basis for a period of one year in accordance with the attached BPA terms and conditions.	Trailer "N" Tractor, Inc.	Holloway, Virginia	03/17/15	Operating	\$ 20,000.00	\$ -
0000092485	Blanket purchase agreement for parts, equipment and supplies, on an as needed basis for a period of one (1) year.	Kingswell Company	Holloway, Virginia	03/17/15	Operating	\$ 10,000.00	\$ -
0000092486	RING:DOOR OPERATOR PUSH BACK,BREDA RAILCAR	Ellcon National Inc	Wilson,Melloney Alceia	03/17/15	Operating	\$ 13,495.00	\$ 13,495.00
0000092487	SERVICE:FREIGHT DELIVERY CHARGE	Tyco Electronics Corporation	Lansdown, Carl Lester	03/17/15	Operating	\$ 13,385.52	\$ 13,349.48
0000092488	PIN,TAPER:AMANO GATES PARKING LOT EQUIPMENT	Whitaker Parking Systems Inc.	Lansdown, Carl Lester	03/17/15	Operating	\$ 800.00	\$ 800.00
0000092489	CONTACT, XES-P 2051 AND ZCK-L-1, MAKE UP PART (ENTERED, INV. 12/10/85) Per Buyer: This item is obsolete. [11/23/11]	Axis Electronics	Wilson,Melloney Alceia	03/17/15	Operating	\$ 3,828.00	\$ 3,828.00
0000092490	Revised Art in Transit Phase 2 Call to Artist Innovation Center	RE:site	Roper, Errol A	03/17/15	Capital	\$ 2,000.00	\$ 2,000.00
0000092492	DOOR,BUS:WELDMENT EXTENSION BUMPER ASSEMBLY BELT, V: FITS: MTX-400 RAIL SAW, TYPE: DRIVE SAW	JSK Machine & Mfg Corporation	Dixon, Robert	03/17/15	Operating	\$ 396.00	\$ 396.00
0000092494	BLADE, COMMONNAME: BELT,V:DRIVE SAW BLADE,SPZ-1180,MTX-400 RAIL SAW	Applied Industrial Technologies	(I)Smith, Craig M	03/17/15	Operating	\$ 122.25	\$ 122.25
0000092495	CABLE:PATCH: RG58 COAXIAL,BNC TO BNC,6 FT,FITS BMB-6	Orion Management, LLC	(I)Smith, Craig M	03/17/15	Operating	\$ 32.00	\$ -
0000092496	WIRE/CABLE,ELECTRICAL-STX:125 COND,1 AWG,225/24 STRAND,2KVAC,SILICONE INSUL,ZERO POLOLEFIN JACKET COVER,LOCOMOTIVE, TEXT:LO-SMOKE	Gexpro	(I)Smith, Craig M	03/17/15	Operating	\$ 7,000.00	\$ 7,000.00
0000092497	DETECTOR:PHOTO EYE,FITS MODEL TWIN BEAM II,DOORS	Janus Elevator Products Inc.	Currie, Leon L.	03/17/15	Operating	\$ 1,446.00	\$ 1,446.00
0000092498	BATTERY, DRYCELL: TYPE: ALKALINE, VOLTAGE: 9	Boncor Group Corp	(I)Smith, Craig M	03/17/15	Operating	\$ 546.48	\$ 546.48
0000092499	LAMP,HID-STX:HIGH PRESSURE SODIUM,250W,MOGUL BASE	Noland Company	(I)Smith, Craig M	03/17/15	Operating	\$ 1,512.00	\$ 1,512.00
0000092500	LAMP,HID-STX:METAL HALIDE,100W,MEDIUM BASE, TEXT:COATED, M600-MAX, 20/BOX, GE, SYLVANIA OR PHILLIPS ONLY	Electrical Wholesalers Metro DC, Inc.	(I)Smith, Craig M	03/17/15	Operating	\$ 2,112.00	\$ 2,112.00
0000092513	SHIELD,SAFETY EQUIPMENT-STX:HINGED MALE SPLASH,WHEELCHAIR ORION	Neopart LLC	Dixon, Robert	03/18/15	Operating	\$ 321.00	\$ 321.00
0000092514	PAC Contract Discount	Amtek Company	Holloway, Virginia	03/18/15	Operating	\$ 11,823.40	\$ 11,823.40
0000092516	VALVE:	Harsco Track Technologies	Lansdown, Carl Lester	03/18/15	Operating	\$ 10,613.61	\$ 10,613.61
0000092517	LAMP,HID-STX:METAL HALIDE,175W,CLEAR,MEDIUM BASE, TEXT:GE, SYLVANIA OR PHIL-ONLY	Graybar Electric Co Inc	Lansdown, Carl Lester	03/18/15	Operating	\$ 481.50	\$ 481.50
0000092518	TIE,CABLE:SUMP,B400, TEXT:100 PER PKG	Johnson & Towers Baltimore Inc	Lansdown, Carl Lester	03/18/15	Operating	\$ 55,759.72	\$ 55,759.72
0000092519	ELBOW,PIPE:STREET,45 DEG	MCI Service Parts	Lansdown, Carl Lester	03/18/15	Operating	\$ 570.00	\$ 570.00
0000092520	SCREW:BRAKE DRUM RETAINER,12MM DIA,1.5MM TPI,25MM LG,MAN MODEL V8-65L AXLE, TEXT:MAN 06.02100.2555 OR NEW FLYER 6317572 OEM ONLY	Mohawk Manufacturing & Supply	Lansdown, Carl Lester	03/18/15	Operating	\$ 5,515.20	\$ 5,515.20
0000092521	ftServer 4300 Rack, 2-Way DMR. Quantity 2. Product Code P3105R-2D. Period from 3/1/15-2/28/16	Stratus Technologies Ireland Ltd.	Caison, Sherry A	03/18/15	Operating	\$ 30,024.00	\$ 30,024.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092522	PUMP: MAXFLOW: 1200 GPH, POWER: 1/6 HP, TYPE: SUBMERSIBLE UTILITY, OUTLETSIZE: 1 IN, VOLTAGE: 115 VAC	MSC Industrial Supply Company	Lansdown,Carl Lester	03/18/15	Operating	\$ 13,176.00	\$ 13,176.00
0000092523	BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 1 LB	National Supply Company	Lansdown,Carl Lester	03/18/15	Operating	\$ 120.00	\$ 120.00
0000092524	SENSOR:FRONT & REAR AXLE,FLEET 2300,2400,2800,3700,5400,6K,FITS ABS ASSEMBLY,NEW FLYER BUSES, TEXT:OEM ONLY NEW FLYER P/N S4410328140 - AS OF 08-14-2012	Neopart LLC	Lansdown,Carl Lester	03/18/15	Operating	\$ 59,577.40	\$ 59,577.40
0000092525	Zinc Plated Steel Toggle Bolt. Round head, 1/8" diameter, 2" length. Quantity 50/pack. Part No. 97121A011	Communications Supply Corp	Walker,Felicia	03/18/15	Capital	\$ 1,860.40	\$ 1,860.40
0000092525	Infrastructure Material for AFC Trailer Project. 4x23 Datagain C6+ CMP BL 1KPB. 1000 ft. Part No. 66-240-2B	Communications Supply Corp	Walker,Felicia	03/18/15	Capital	\$ 2,600.00	\$ 2,600.00
0000092526	Vendor will conduct focus groups with riders on an as needed basis	EurekaFacts LLC	Vrabel,Patricia M	03/18/15	Operating	\$ 20,000.00	\$ 11,954.54
0000092527	Vendor will conduct focus groups on an as needed basis with riders	Shugoll Research Inc	Vrabel,Patricia M	03/18/15	Operating	\$ 80,000.00	\$ 70,555.00
0000092529	KIT:SPARK PLUG,CONTAINS (1) SPARK PLUG,(1) BOOT, TEXT:PMI-ITEM, SPARK PLUG KIT RC78WYP15 & BOOT #3973945, CUMMINS WILL NO LONGER SUPPLY OEM PLUG, PURCHASE KIT AS DESCRIBED HEREIN OR AS LISTED IN VENDOR TAB, RE: BRENCO OPERATING	Brenco Operating - Texas, LP	Dixon,Robert	03/18/15	Operating	\$ 128,975.00	\$ 128,975.00
0000092530	BRUSH: COMMONNAME: BRUSH:TOILET	National Supply Company	Currie,Leon L.	03/18/15	Operating	\$ 356.00	\$ 356.00
0000092531	RELAY:38V, TEXT:LR CT HOLDER, 38W	SDM & Associates	Currie,Leon L.	03/18/15	Operating	\$ 618.40	\$ 618.40
0000092533	CONNECTOR,TERMINAL-STX:18-16 AWG, TEXT:M-SOCKET	Axis Electronics	Currie,Leon L.	03/18/15	Operating	\$ 592.50	\$ 592.50
0000092564	Blanket Purchase Agreement for various parts, supplies and services for repair of steam cleaner and pressure washer for a period of 1 year.	Liebert Corporation	Holloway,Virginia	03/19/15	Operating	\$ 15,000.00	\$ -
0000092565	Blanket Purchase Agreement (BPA) to provide parts and service for Steam and Pressure Parts on an as needed basis.	McHenry Pressure Cleaning Systems	Holloway,Virginia	03/19/15	Operating	\$ 15,000.00	\$ 5,180.00
0000092568	WINDOW,BUS:FRONT CURB SIDE,5400,SR1265,NEW FLYER, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	03/19/15	Operating	\$ 42,867.68	\$ 42,867.68
0000092571	NIPPLE,PIPE:3/8 IN,2 IN LG,BLACK	Noland Company	Lansdown,Carl Lester	03/19/15	Operating	\$ 10,849.50	\$ 10,849.50
0000092572	PASTE:WELDING,4.55LB, TEXT:PACKING, PREMIXED, CRUCIBLE ONE-SHOT 115	Railtech Boutet Inc	Lansdown,Carl Lester	03/19/15	Operating	\$ 4,437.50	\$ 4,437.50
0000092577	RING,PISTON-STX:TEXT:PACKAGE	Penn Detroit Diesel	Wilson,Melloney Alceia	03/19/15	Operating	\$ 1,991.55	\$ 1,991.55
0000092580	Plastic Rail Drill Storage Case (2872026)	Cembre Inc.	Reynolds, Olivia	03/20/15	Operating	\$ 84,061.00	\$ 84,061.00
0000092593	BATTERY:MOTOROLA XTS1500 RADIO, TEXT:M-PRESS	Motorola Solutions Inc.	(I)Smith,Craig M	03/20/15	Operating	\$ 5,000.00	\$ 5,000.00
0000092594	freight	Coulter Ventures LLC	Vrabel,Patricia M	03/20/15	Operating	\$ 8,278.68	\$ 8,278.68
0000092597	PLIERS:INTERNAL RETAINING/SNAP RING,5-1/4 IN LG,0.038 IN TIP, TEXT:TIP ANGLE 90 DEG, LENGTH MAY VARY SLIGHTLY	Beltway Industrial Supply Co	Currie,Leon L.	03/20/15	Operating	\$ 278.00	\$ 278.00
0000092600	PISTON,TRANSMISSION:C3 CLUTCH,B400	Johnson & Towers Baltimore Inc	Dixon,Robert	03/20/15	Operating	\$ 1,148.80	\$ 1,148.80

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092602	PAINT: CONTAINER: 12 OZ CAN, CERTIFICATION: PDS 1300, TYPE: SPRAY, FINISH: HIGH GLOSS, COMMONNAME: 12oz Aerosol Can Safety Orange Rust Proof Any-Way Spray Paint, Color Number: 305 Color: Safety Orange, COLOR: ORANGE	Fastenal Company	Dixon,Robert	03/20/15	Operating	\$ 249.00	\$ 249.00
0000092604	KEY:ELECTRONIC IDENTIFICATION,BUS POWER DISTRIBUTION MODULES, TEXT:IO CONTROLS T2 MODULE	I/O Controls Corporation	Dixon,Robert	03/20/15	Operating	\$ 409.29	\$ 409.29
0000092605	IBWAVE LIC-LTPR-01 PROPAGATION MODULE	iBwave Solutions, Inc.	Caison,Sherry A	03/20/15	Capital	\$ 12,490.00	\$ 12,490.00
0000092606	FAN: ELECTRICALRATING: 120VAC/60HZ, TYPE: FLOOR	Farmville Wholesale Electrc Co	Currie,Leon L.	03/20/15	Operating	\$ 3,186.40	\$ 3,186.40
0000092617	Blanket Purchase Agreement for various material/supplies as required on an as needed basis in support of TIES/SMNT/PWR	W W Grainger Inc	Holloway, Virginia	03/23/15	Operating	\$ 30,000.00	\$ 13,965.74
0000092618	AXLE:-REAR,HOUSING, TEXT:Rear Axle housing Orion V 2nd gen Meritor C6 3121U2153 FITS Orion 2100 and 2200 Series Buses ( IIUR 30613 CREATED ON 08-27-2012 )	New Flyer Industries Canada, ULC	Dixon,Robert	03/23/15	Capital	\$ 34,579.77	\$ 34,579.77
0000092619	Blanket Purchase Agreement (BPA) to provide various pumps, as needed for a period of 1 year.	Sam De Santo Company	Holloway, Virginia	03/23/15	Operating	\$ 10,000.00	\$ -
0000092620	Blanket purchase agreement for various pump parts and other brands of wash racks on an as needed basis for a period of one year.	Southern Utilities Company	Holloway, Virginia	03/23/15	Operating	\$ 10,000.00	\$ -
0000092621	DOOR:ASSEMBLY,UPPER PILLAR CURB SIDE, TEXT:DOOR ASSEMBLY, UPPER PILLAR C/S	New Flyer Industries Canada, ULC	Dixon,Robert	03/23/15	Operating	\$ 2,530.33	\$ 2,530.33
0000092622	Blanket Purchase Agreement for Letter/Legal Boxes with separate deep cover as required on an as needed basis.	Stephen Gould Corporation	Holloway, Virginia	03/23/15	Operating	\$ 15,000.00	\$ -
0000092623	STRAP,CONDUIT:2 IN CONDUIT, TEXT:KINDORF, RIGID, ELECT, 100/PK	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	03/23/15	Operating	\$ 246.00	\$ 246.00
0000092624	CARRIER:DIFF. & CAP ASSY, TEXT:CARRIER DIFF. & CAP ASSY (INCLUDES ITEMS 1-6)	Gillig Corporation	Dixon,Robert	03/23/15	Capital	\$ 9,610.72	\$ 9,610.72
0000092626	COMPRESSOR,AIR:2 CYLINDER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	03/23/15	Capital	\$ 28,476.00	\$ 28,476.00
0000092627	COMPRESSOR,AIR:2 CYLINDER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLYCapitalized<!-- RICH TEXT -->	Cummins Power Systems LLC	Dixon,Robert	03/23/15	Operating	\$ 99,666.00	\$ 99,666.00
0000092628	TUBING,SHRINK:HEAT,1-1/2 IN,BLACK	Beltway Industrial Supply Co	Lansdown,Carl Lester	03/23/15	Operating	\$ 5,925.95	\$ 5,925.95
0000092629	DRIVE:SHAFT, TEXT:DRIVESHAFT, BUSES 2801-2825	New Flyer Industries Canada, ULC	Dixon,Robert	03/23/15	Capital	\$ 4,828.60	\$ 4,828.60
0000092631	STUD:EXHAUST - OEM ONLY,ISM 280,FLEET NEW FLYER 6100 AND 6200, TEXT:STUD, EXHAUST, ISM 280 WMATA FLEET NEW FLYER 6100 AND 6200 ( IIUR 30890 CREATED ON 12-19-2012 )	Cummins Power Systems LLC	Lansdown,Carl Lester	03/23/15	Operating	\$ 5,448.84	\$ 5,448.84
0000092632	TAPE:FOAM SPACER,1/8 IN,FOAM, TEXT:OEM ONLY--PURCHASED IN 75' ROLLS	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	03/23/15	Operating	\$ 76,646.78	\$ 76,646.78

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0000092633	FUSE:VERY FAST ACTING,125 AMP,300 VAC, TEXT:FUSE, VERY FAST ACTING, 125 AMP, 300 VAC (BUSS T-TRON JN-125)	Allied Electronics Inc	Lansdown,Carl Lester	03/23/15	Operating	\$ 33,159.60	\$ 33,159.60
0000092635	IPC/TECH DOC. - EMI 190216 REV 00 AND REV 01 Item# 3VDL7 - D-Lead Hand Soap (Mfg# 4222ES-4)	Grainger Industrial Supply	Whitehead,Eldora F	03/23/15	Operating	\$ 465.49	\$ 465.49
0000092636	BOX,ELECTRICAL:4 IN X 1-1/2 IN DP,SQ,1/2 IN & 3/4 IN KO'S	Gexpro	Currie,Leon L.	03/23/15	Operating	\$ 74.00	\$ 74.00
0000092637	Purchase BDUs and Alteration Services	Morgans Inc T/A Jimmie	Whitehead,Eldora F	03/23/15	Operating	\$ 2,991.12	\$ 2,991.12
0000092638	Part# 422966 - Motorola Style NMP Mount 3/4" Hols, All Brass, 0-1000MHz, 20' RG58	Priority Install LLC	Whitehead,Eldora F	03/23/15	Operating	\$ 2,561.00	\$ 2,561.00
0000092639	SENSOR,PHOTOELECTRIC:TEXT:OPTICAL	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	03/23/15	Operating	\$ 11,479.30	\$ 10,951.50
0000092640	STRAP,CONDUIT:1 IN CONDUIT, TEXT:RIGID	Gexpro	Currie,Leon L.	03/23/15	Operating	\$ 64.00	\$ 64.00
0000092641	Part Number# 69-99-553- FAST Ballistic Helmet High Cut XP - Black - Size: L/XL	ADS Inc.	Whitehead,Eldora F	03/23/15	Operating	\$ 2,544.97	\$ 2,544.97
0000092642	LIGHT,QUARTZ:500W, TEXT:FIXTURE, OUTDOOR, SWIVEL TO 1/2 IN THREADED CONNECTION	CED/Catalano Inc	Lansdown,Carl Lester	03/23/15	Operating	\$ 11,499.00	\$ 11,499.00
0000092643	Item# TK099 - Dyna Med MOLLE Pouch Gunshot with QuikClot Combat Gauze	Galls Inc	Whitehead,Eldora F	03/23/15	Operating	\$ 196.00	\$ 196.00
0000092644	SERVICE:FREIGHT DELIVERY CHARGE	Custom America, Inc.	Lansdown,Carl Lester	03/23/15	Operating	\$ 4,795.95	\$ 4,795.95
0000092645	CONNECTOR,CABLE/CONDUIT:RIGID,3/4 IN HUB,COMPRESSION, TEXT:ELECT	Gexpro	Currie,Leon L.	03/23/15	Operating	\$ 680.00	\$ 680.00
0000092646	FedEx Express Services	FedEx	Whitehead,Eldora F	03/23/15	Operating	\$ 290.99	\$ 290.99
0000092648	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size Large (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	03/23/15	Operating	\$ 2,598.00	\$ 2,595.00
0000092649	COUPLING,CONDUIT:RIGID,1 IN,THREADLESS	Graybar Electric Co Inc	Currie,Leon L.	03/23/15	Operating	\$ 1,358.20	\$ 20.37
0000092650	KIT:SOFTGOODS,B400,CONTAINS GASKET,SEAL	Johnson & Towers Baltimore Inc	Dixon,Robert	03/23/15	Operating	\$ 2,024.40	\$ 2,024.40
0000092652	Travel and expenses.	Trapeze Software Group Inc.	Kpadeh,Benjamin	03/23/15	Capital	\$ 42,825.00	\$ 42,425.00
0000092653	CONNECTOR,CABLE/CONDUIT:RIGID COUPLING,3/4 IN HUB, TEXT:KINDORF	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	03/23/15	Operating	\$ 1,004.00	\$ 1,004.00
0000092654	WINDOW:KITS, TEXT:2801-2825, BUS WINDOWS KITS	New Flyer Industries Canada, ULC	Dixon,Robert	03/23/15	Capital	\$ 99,847.20	\$ 99,847.20
0000092655	TAPE,ELECTRICAL:SPlicing,1-1/2 IN WD X 30	Graybar Electric Co Inc	Currie,Leon L.	03/23/15	Operating	\$ 1,785.00	\$ 1,785.00
0000092656	FTLG,RUBBER, TEXT:SCOTCH, 1 ROLL/BOX	Newark Electronics	Lansdown,Carl Lester	03/24/15	Operating	\$ 224.00	\$ 224.00
0000092658	FUSE:SLOW BLOW,8AMP,FITS G-MOD	Noland Company	Lansdown,Carl Lester	03/24/15	Operating	\$ 1,760.00	\$ 1,760.00
0000092659	CHANNEL:1/2 IN WD X 3/4 IN DP,GALV-KROM PLATED						
0000092659	SENSOR, PROXIMITY: COMMON NAME: PROXIMITY SWITCH SENSOR, OUTPUT: PNP	Plasser American Corporation	Lansdown,Carl Lester	03/24/15	Operating	\$ 3,130.00	\$ 3,130.00
0000092660	MAT:FLOOR,RIBBED,3/16 IN X 38 IN,RUBBER,BLUE,ORION, TEXT:RL=11 YDS, TR992	RCA Rubber Company	Lansdown,Carl Lester	03/24/15	Operating	\$ 9,064.44	\$ 9,064.44
0000092661	LENS:DATA PROBE,FAREBOX	SPX Corporation	Lansdown,Carl Lester	03/24/15	Operating	\$ 110.88	\$ 110.88
0000092662	Baldor motor #500826-2063, 15 HP , 286TCZ frame, 875 rpm, 460 volt 3 phase, per quote CS150323, dated 3/23/15.	Alexandria Armature Works Inc	Holloway, Virginia	03/24/15	Operating	\$ 14,633.00	\$ 14,633.00
0000092663	LOCK:CORE,US10B,AL-1 - KEY OPERATED, TEXT:800 CORE ON 014KEYWAY, KEYED TO MK564564 & CONTROL KEY 556454 & CHANGE KEY 434112	Taylor Security & Lock Co Inc	Lansdown,Carl Lester	03/24/15	Operating	\$ 3,350.00	\$ 3,350.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092664	SHAFT,AXLE:BNA57, TEXT:#8	Team One Repair, Inc.	Lansdown,Carl Lester	03/24/15	Operating	\$ 4,433.90	\$ 4,433.90
0000092667	LEVEL:SENSOR ASSEMBLY, TEXT:SENSOR ASSEMBLY, LEVELING, FITS THE BRT 42' 8000 SERIES	Transit Parts Holdings Inc.	Lansdown,Carl Lester	03/24/15	Operating	\$ 55,564.70	\$ 55,564.70
0000092669	Pro Hot Sticks, 1000 V AC/DC with Case	Protran Technology LLC	Reynolds, Olivia	03/24/15	Operating	\$ 19,950.00	\$ 19,950.00
0000092670	HOSE,RADIATOR-STX:ID=1-1/4",Length=3',ETHYLENE PROPYLENE DIENE METHYLENE,CERTIFICATION VMI, TEXT:GREEN STRIPE, GATES P/N 24220	Vehicle Maint Program Inc	Lansdown,Carl Lester	03/24/15	Operating	\$ 21,432.80	\$ 21,432.80
0000092671	BLOWER:	Visionaire Inc	Lansdown,Carl Lester	03/24/15	Operating	\$ 450.00	\$ 450.00
0000092672	PUMP: OUTLETSIZE: 2 IN, TYPE: DEWATERING, VOLTAGE: 120 VAC, PHASE: 1	Washington Air Compressor Rental Co	Lansdown,Carl Lester	03/24/15	Operating	\$ 4,150.00	\$ 4,150.00
0000092673	CONDUIT:FLEXIBLE,13MM (0.51 IN),BLACK PMA PLASTIC, TEXT:164 FT PER ROLL - - - REPAIR UNDER CAR ELECTRICAL WIRING 5000 & 6000 SERIES RAIL CARS	AL-TECH Associates, Inc.	Lansdown,Carl Lester	03/24/15	Operating	\$ 1,490.76	\$ 1,490.76
0000092676	BOARD,PRINTED CIRCUIT:SECURITY READER EXTENDER,ADT,CYPRESS COMPUTER, TEXT:CARD, W/ WEIDMULLER TYPE SCREW CONNECTIONS	Anixter Bros Inc	Lansdown,Carl Lester	03/24/15	Operating	\$ 4,439.00	\$ 4,439.00
0000092677	BELT, SAFETY: TYPE: BACK SUPPORT, SIZE: XXL	BSN medical Inc.	Lansdown,Carl Lester	03/24/15	Operating	\$ 948.00	\$ -
0000092679	BUCKET: USE: MOP, COLOR: YELLOW, MATERIAL: PLASTIC	Calico Industries Inc	Lansdown,Carl Lester	03/24/15	Operating	\$ 1,021.60	\$ 1,021.60
0000092680	CONNECTOR: CERTIFICATION: none, COMMONNAME: terminal connector	Capitol Cable & Technology Inc	Lansdown,Carl Lester	03/24/15	Operating	\$ 825.00	\$ 825.00
0000092681	KIT:HOSE PROTECTION, TEXT:PARKER 8 IN HOSE PROTECTION	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	03/24/15	Operating	\$ 1,445.50	\$ 1,445.50
0000092682	LAMP:TEXT:LIGHT BULB, CP, 10/PKG	Westinghouse Electric Corp	Dixon,Robert	03/24/15	Operating	\$ 36.00	\$ 36.00
0000092683	SC MM Unicam Connector - 50 micron	Accu-Tech Corporation	Yi,Eric C	03/24/15	Capital	\$ 4,017.24	\$ 4,017.24
0000092683	Superior Essex Four Pair Category 6 UTP - Plenum Blue. Quantity 15,000 ft.	Accu-Tech Corporation	Yi,Eric C	03/24/15	Capital	\$ 3,930.00	\$ 3,930.00
0000092684	Preventative Maintenance Training - Traction Elevators	Amicus Elevator Consultants, LLC	Reynolds, Olivia	03/24/15	Operating	\$ 96,000.00	\$ 96,000.00
0000092686	HP 824A 110-Volt Color Fuser Kit (CB457A)	Staples Advantage	Vrabel,Patricia M	03/24/15	Operating	\$ 183.09	\$ 183.09
0000092687	Shipping	Uline Inc	Whitehead,Eldora F	03/24/15	Operating	\$ 76.29	\$ 76.29
0000092688	WASHER:	Wabtec Passenger Transit	Wilson,Melloney Alceia	03/24/15	Operating	\$ 3,318.00	\$ 3,318.00
0000092689	CUSHION,SEAT:FLIP BOTTOM,CHESAPEAKE SAND,2K/3K,CARS	PWI ALLEGHENY ARC	Wilson,Melloney Alceia	03/24/15	Operating	\$ 6,531.40	\$ 6,531.40
0000092690	132RE D-Washer	Unitrac Railroad Materials, Inc.	Reynolds, Olivia	03/24/15	Capital	\$ 8,160.00	\$ 8,160.00
0000092692	SPACER:ENGINE,TUBE,1 IN OD,STEEL,2300,2400,2800,3700,5400,6001-6050,6301-6461,NEW FLYER BUSES ENGINE CONTR MOUNT, TEXT:NEW FLYER P/N 109904 OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	03/24/15	Operating	\$ 1,216.20	\$ 1,216.20
0000092693	LOCK,BODY:OPERATOR SIDE ASSEMBLY,2K/3K	Ellcon National Inc	Wilson,Melloney Alceia	03/24/15	Operating	\$ 6,941.20	\$ 6,941.20
0000092694	SEAL,TRANSMISSION:RING,A18 X 24,VOITH ANGLE DRIVE, TEXT:USE 2/JOB	Gillig Corporation	Dixon,Robert	03/24/15	Operating	\$ 664.70	\$ 640.70
0000092695	SENSOR:EGR DIFFERENTIAL,EPA 10 ISL, TEXT:Sensor EGR Differential Pressure Sensor EPA 10 ISL 9 Engines (IIUR 32508 CREATED ON 3-6-14)	Cummins Power Systems LLC	Dixon,Robert	03/24/15	Operating	\$ 7,609.70	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092696	JOINT,UNIVERSAL:DRIVE SHAFT,ORION LOW FLOOR, TEXT:USE 2/JOB UI=UM	FLEETPRIDE, Inc.	Dixon,Robert	03/24/15	Operating	\$ 2,010.00	\$ 2,010.00
0000092697	VALVE:QUICK RELEASE,1/2 IN X 3/8 IN,0-1 LB CRACK PRESSURE,NPT, TEXT:QR-1, HALDEX KN32011 ONLY	Neopart LLC	Dixon,Robert	03/24/15	Operating	\$ 764.80	\$ 764.80
0000092700	NUT,LOCK:NYLON INSERT,3/8 IN DIA,24 TPI,GR 8, TEXT:100/PKG	Beltway Industrial Supply Co	Dixon,Robert	03/24/15	Operating	\$ 111.06	\$ 111.06
0000092701	PAD:SPILL BLANKET,30 IN X 30 IN SQ,GRAY, TEXT:WATER/ANTI-FREEZE, 6 BALES/SKID, 50 BLANKETS/BALE, 100 MAXAVAIL STORAGE SPACE	DHC Supply	Lansdown,Carl Lester	03/24/15	Operating	\$ 12,237.50	\$ 12,237.50
0000092702	CONE,SAFETY:28 IN HT, TEXT:TRAFFIC, W/ REFLECTIVE COLLARS	MSC Industrial Supply Company	Dixon,Robert	03/24/15	Operating	\$ 1,010.60	\$ 656.00
0000092703	CORE,RADIATOR-STX:NEW FLYER BUS, TEXT:DIESEL RADIATOR DR1635-01 ONLY	Diesel Radiator Co., Inc.	Lansdown,Carl Lester	03/24/15	Operating	\$ 17,900.00	\$ 17,900.00
0000092704	TIP:MILLER CUTTING TIP .023 GA-17C/20C/21-C, TEXT:MILLER, .023 GA-17C/20C/21-C	Trippe Supply Company	Dixon,Robert	03/24/15	Operating	\$ 79.50	\$ 79.50
0000092705	SIGN: DESIGNATION: CAUTION, LAYOUT: ORANGE TRIANGLE, TYPE: TRAFFIC, MATERIAL: REFLECTIVE	District Safety Products Inc	Lansdown,Carl Lester	03/24/15	Operating	\$ 850.00	\$ 850.00
0000092707	Polycom Soundstation 2w Ex with expansion microphones.	Arrow Systems Integration, Inc.	Walker,Felicia	03/24/15	Capital	\$ 5,899.28	\$ 5,899.28
0000092709	Executive Search Services - General COUN	Major, Lindsey & Africa LLC	Toure,Gerald O	03/24/15	Operating	\$ 50,400.00	\$ 35,200.00
0000092710	WIPER:ARM STREETSIDE ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS	Neopart LLC	Lansdown,Carl Lester	03/24/15	Operating	\$ 127,694.32	\$ 127,694.32
0000092711	MODULE:AFTERTREATMENT INLET,2010 (EPA) ISL ENGINE DPF-(OEM ONLY), TEXT:Module, Aftertreatment Inlet, 2010 (EPA) ISL Engine DPF, Cummins OEM #2871923NX Only; when NX is no longer available, Remanufactured Exchange (2871923RX) may be purchased.-(OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	03/24/15	Capital	\$ 30,660.00	\$ 30,660.00
0000092712	SHAFT:INPUT,EV40 - (OEM ONLY), TEXT:shaft ,input, Ev40 , hybrid transmission - (OEM ONLY) ( I IUR 31329 CREATED ON 02-19-2013 )	Johnson & Towers Baltimore Inc	Dixon,Robert	03/24/15	Capital	\$ 38,307.55	\$ 38,307.55
0000092713	GEARBOX:AXLE SPIDER PLANETARY ASSEMBLY, TEXT:4 GEAR, USE 2 PER JOB, UI=UM, REPLACED P/N 6360927 AND ADD AXLETECH PART NUMBER PER NEW FLYER, AXLETECH NO LONGER SELLING TO MERITORER	AxleTech International LLC	Dixon,Robert	03/24/15	Capital	\$ 32,176.00	\$ 32,176.00
0000092714	SEAL,AXLE-STX:SPINDLE SHAFT,VITON,MAN MODEL NO V8-65L, TEXT:MAN 06.56289.0369 OEM ONLY	Mohawk Manufacturing & Supply	Dixon,Robert	03/24/15	Operating	\$ 1,620.00	\$ 1,620.00
0000092715	KIT:SEAL,MERITOR STEER AXLE, TEXT:Kit, Seal, Meritor Steer Axle Model No. FH946 per Bill of Material (BOM) #921570051 Rev. A. (See Attachment for BOM for this Kit.)	AxleTech International LLC	Dixon,Robert	03/24/15	Operating	\$ 2,340.00	\$ 2,340.00
0000092735	COOLER:EGR COOLER ISB ENGINE, TEXT:EGR COOLER CUMMINS ISB ENGINE 7101-7152 & 3063-3067	Cummins Power Systems LLC	Dixon,Robert	03/25/15	Operating	\$ 5,219.50	\$ 5,219.50
0000092736	GLASS,DOOR:FRONT UPPER,NABI 60 BRT	Transit Parts Holdings Inc.	Dixon,Robert	03/25/15	Operating	\$ 1,026.34	\$ 1,026.34
0000092737	Freight Expenses	Garmin USA	Reid, Charmyne	03/25/15	Operating	\$ 50,400.00	\$ 50,400.00
0000092738	CLEANER, TRAIN: CONTAINER: 55 GAL, TYPE: LOW PH ACID BLEND PRE-SOAK WASH SOAP	Interclean Equipment Inc	(I)Smith,Craig M	03/25/15	Operating	\$ 6,340.00	\$ 6,340.00

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0000092739	SENSOR:TEMPERATURE,2007 (EPA) ISL ENGINE DPF, TEXT:Sensor, Temperature, 2007 (EPA) ISL Engine DPF, Cummins OEM #4902912 Only	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	03/25/15	Operating	\$ 15,680.40	\$ 15,680.40
0000092740	SENSOR:ASSEMBLY,MOTOR SPEED - (OEM ONLY), TEXT:Sensor,assembly motor speed, for allison EV 40 Hybrid transmissions - (OEM ONLY) ( IIUR 31973 CREATED ON 07-10-2013 )	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	03/25/15	Operating	\$ 16,808.11	\$ 16,808.11
0000092741	MODULE:CORNER BLACK, TEXT:MODULE, CORNER BLACK, REAR, C/S	Gillig Corporation	Lansdown,Carl Lester	03/25/15	Operating	\$ 22,268.08	\$ 21,436.08
0000092742	HOSE:FABRIC HOSE w/WIRE NEOPRENE COATED POLYESTER, TEXT:6"x25" BLACK CWGP NEOPRENE COATED POLYESTER FABRIC HOSE w/WIRE	Fastenal Company	Lansdown,Carl Lester	03/25/15	Operating	\$ 4,772.18	\$ -
0000092743	TAPE,FISH:1/8 IN WD X 200 FT LG X 0.06 IN THK,TEMPERED SPRING STEEL, TEXT:ELECT, PLASTIC REEL W/WINDER	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	03/25/15	Operating	\$ 581.10	\$ 581.10
0000092744	FQ12262 PCO10: install lighting control system at B99, C99, D99 Rail Yards.	Haris Design & Construction Co	Geroux,William	03/25/15	Capital	\$ 146,134.80	\$ 146,134.80
0000092745	LAMP,FLUORESCENT-STX:COMPACT,4-PIN BASE, TEXT:BULB, WATT	Graybar Electric Co Inc	Lansdown,Carl Lester	03/25/15	Operating	\$ 3,759.50	\$ 3,759.50
0000092747	DESK:FAREBOX,ASSY NEW FLYER 6300, TEXT:DECK, FAREBOX, COMPLETE ASSEMBLY, POWDER COATED LOWER STAND, RINOLINED, TEXTURED TOP, STAINLESS HARDWARE, NEW FLYER 6300 SERIES FLEET	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	03/25/15	Operating	\$ 10,600.00	\$ 10,600.00
0000092749	PLEXIGLASS:4 FT WD X 8 FT LG X 1/4 IN THK,GENERAL ELECTRIC LEXAN MR10, TEXT:PLEXIGLASS:4 FT WD X 8 FT LG X 1/4 IN THK, GENERAL ELECTRIC LEXAN MR10	Ge Polymershapes	Lansdown,Carl Lester	03/25/15	Operating	\$ 2,760.00	\$ 2,760.00
0000092750	BRAKE:FITS MACHINE 7/8 BORE W/ 1/8 KEYWAY, TEXT:C/S: 1Z6053	Matrix International LTD	Wilson,Melloney Alceia	03/25/15	Operating	\$ 21,743.60	\$ -
0000092751	FORM:TCR LOG BOOK RECORDS,14-1/4 IN X 9-1/8 IN	George W Allen Company Inc	Lansdown,Carl Lester	03/25/15	Operating	\$ 5,990.00	\$ 5,990.00
0000092752	SHIM:FLAT,1/8 IN THK,7 IN X 14 IN	Laird Plastics	Lansdown,Carl Lester	03/25/15	Operating	\$ 7,140.00	\$ 7,140.00
0000092753	CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), SOLD BY THE DZ ;TEXT:MOQ = 6 DZ Bump Cap: Protection against cranial bumps and bruises from a state-of-the-art shell	Certified Laboratories	Lansdown,Carl Lester	03/25/15	Operating	\$ 24,009.00	\$ 24,009.00
0000092754	LAMP:VOLTMETER AND SPEEDOMETER,28V, TEXT:BULB, TYPE 1820, 10/PACK	MCI Service Parts	Lansdown,Carl Lester	03/25/15	Operating	\$ 96.00	\$ 9.60
0000092755	LUBRICANT:HYDRAULIC OIL,5 GAL PAIL, TEXT:VITALUBE, L.T, FREEZE"50 AT ALL TIMES RIEGLE 4/ (MSDS 2725/2759/2879/2886) MID ATLANTIC/FUCHS DEALER	United Oil Co.	Wilson,Melloney Alceia	03/25/15	Operating	\$ 2,977.50	\$ 2,977.50
0000092756	INSERT, THREADED: LENGTH: 3/8 IN, INTERNALTHREADS: 8-32 TPI 3/16 IN DIAMETER, TYPE: FLUSH SLOTTED, SIZE: DRILL: 1/4 IN, EXTERNALTHREADS: 11/32 IN DIAMETER	McMaster-Carr Supply Company	Lansdown,Carl Lester	03/25/15	Operating	\$ 116.40	\$ 116.40

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0000092757	HANDLE:MOP, TEXT:W/ WING NUT 1-1/8 X 60 X 7-1/2 IN HEAD NO 107, 600 MAX AVAIL STORAGE SP, STANDARD PACK OF 12 EA	National Supply Company	Lansdown,Carl Lester	03/25/15	Operating	\$ 1,502.16	\$ 1,502.16
0000092758	BAG:TRASH,12 IN WD X 14 IN HT,36 OZ,NAUGAHYDE SMOKE GRAY, TEXT:W/ #1 GROMMET TOP CORNER 1/8 BEAD AT TPREFORCED AT TOP	Needles Eye	Lansdown,Carl Lester	03/25/15	Operating	\$ 3,171.00	\$ 3,171.00
0000092759	PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: FLAT, COMMONNAME: ENAMEL SPRAY PAINT, FLAT FINISH, 16oz AEROSOL CAN, COLOR: BLACK	Hydraulic Electric Components Supply Inc	Dixon,Robert	03/25/15	Operating	\$ 3,517.92	\$ 3,517.92
0000092760	ENCODER:	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	03/25/15	Operating	\$ 4,192.00	\$ 4,192.00
0000092761	RESISTOR,NETWORK:ELEVATOR PREVENTIVE MTNCE, TEXT:DIODE, ZENOR	TEPCO Elevator Parts	Wilson,Melloney Alceia	03/25/15	Operating	\$ 146.50	\$ 146.50
0000092762	MOTOR:WIPER ASSY, TEXT:WINDSHIELD WIPER MOTO ASSY, NEW FLYER FLEET 6301-6341, SR 1263/1355 (OEM P/N 357230 ONLY)	New Flyer Industries Canada, ULC	Dixon,Robert	03/25/15	Capital	\$ 37,825.56	\$ 37,825.56
0000092765	WASHER:17 X 24 X 2,METALLO-PLASTIC, TEXT:GE1	The Family Tree Inc	(I)Smith,Craig M	03/25/15	Operating	\$ 375.00	\$ 375.00
0000092766	CAP, FUELGAS: FITS: ATLAS COPCO MK1, TYPE: FUEL TANK ASSEMBLY	Zenmar Power Tools & Hoists	(I)Smith,Craig M	03/25/15	Operating	\$ 489.58	\$ 489.58
0000092768	MAT:DIAMOND DECK PLATE,48 IN WD X 900 IN LG X 1/8 IN THK,BLACK,CAB FLOOR	MSC Industrial Supply Company	(I)Smith,Craig M	03/25/15	Operating	\$ 4,908.20	\$ 4,908.20
0000092769	MICROSOFT RF2-00001 SURFACE PRO 3 COVER	CDW Direct LLC, CDW Direct	Caison,Sherry A	03/25/15	Capital	\$ 6,140.00	\$ 5,260.00
0000092770	LINK:	Indusco Industrl Sales Co Inc	(I)Smith,Craig M	03/25/15	Operating	\$ 315.00	\$ 315.00
0000092772	CLEANER, HAND: FORM: ALCOHOL FREE FOAMING, TYPE: SANITIZER	Grainger Industrial Supply	(I)Smith,Craig M	03/25/15	Operating	\$ 1,039.00	\$ -
0000092773	HEWLETT-PACKARD CN460A#B1H OFFICEJET PRO X476DN	Advance Computer Concepts	Caison,Sherry A	03/25/15	Operating	\$ 2,773.00	\$ 2,773.00
0000092775	PROP VKP80II USB RS232 EJC CN 6.000 373.10000 2,238.60 PAPER SUPPORT KIT	Current Components Inc	Reynolds, Olivia	03/26/15	Operating	\$ 9,613.62	\$ 9,613.62
0000092776	Police badges, per quotge dated 3/19/15 and attached SOW.	Collinson Enterprises	Holloway, Virginia	03/26/15	Operating	\$ 17,752.50	\$ 17,752.50
0000092791	PeopleSoft Enterprise Resource Planning (ERP) Product Expert - Expert Level, per Basic Ordering Agreement Task Order Group 4. 1,960 hours.	SFA	Moore,Cheryl	03/26/15	Operating	\$ 19,271.00	\$ -
0000092792	Senior INFOSEC Applications Developer per Basic Ordering Agreement Task Order Group 9. 2000 hours.	Advanced Digital Systems, Inc.	Moore,Cheryl	03/26/15	Capital	\$ 124,960.00	\$ 42,944.00
0000092792	Senior INFOSEC Applications Developer per Basic Ordering Agreement Task Order Group 9. 2000 hours.	Advanced Digital Systems, Inc.	Moore,Cheryl	03/26/15	Operating	\$ 119,040.00	\$ 55,449.00
0000092795	Shugoll will conduct surveys with a panel of riders	Shugoll Research Inc	Vrabel,Patricia M	03/26/15	Operating	\$ 30,000.00	\$ -
0000092797	CLOTH:MICROFIBER,RED, TEXT:MICROFIBER CLOTH, 16" X 16", RED, WASHABLE	Industrial Products Supply	Wilson,Melloney Alceia	03/26/15	Operating	\$ 7,800.00	\$ 7,800.00
0000092799	WIRE/CABLE,ELECTRICAL:HEAVY DUTY,4/0 AWG,600V,NEOPRENE COVER,BLACK,FLEX,BATTERY, TEXT:FLEX-A-PRENE BATTERY LEAD	Direct Machinery Outlet	Dixon,Robert	03/26/15	Operating	\$ 1,925.00	\$ 1,925.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092804	Blanket Purchase Agreement to Provide Power Washing/Cleaning for Escalator Steps and various Escalator cleaning/environmental services as required on an as needed basis.	Brannan & Brannan Services LLC	Holloway, Virginia	03/27/15	Operating	\$ 65,000.00	\$ 64,931.33
0000092805	Blanket Purchase agreement for Parts, Service and Rentals on an as needed basis for a period of one (1) year.	Metro Bobcat Sales	Holloway, Virginia	03/27/15	Operating	\$ 10,000.00	\$ -
0000092806	Blanket Purchase Agreement to provide crane/hoist inspection/repairs as required on an as needed basis for a period of one year.	KONECRANES, INC.	Holloway, Virginia	03/27/15	Operating	\$ 75,000.00	\$ 11,030.00
0000092807	Blanket Purchase Agreement to supply/install glass, lexan, tempered bronze and lamination on an as needed basis for a period of 1 year.	American Glass and Glazing	Holloway, Virginia	03/27/15	Operating	\$ 75,000.00	\$ 46,305.00
0000092808	Blanket Purchase Agreement to supply/installation of glass, lexan, tempered bronze and lamination on an as needed basis for a period of 1 year.	S Albert Glass Inc	Holloway, Virginia	03/27/15	Operating	\$ 25,000.00	\$ -
0000092809	Blanket Purchase Agreement for inspections/repairs & service, for a period of one (1) year.	Overhead Door Company-Of Wash	Holloway, Virginia	03/27/15	Operating	\$ 15,000.00	\$ -
0000092810	Blanket purchase agreement to provide material/labor and technical support to repair, maintain and replace WMATA roofing system wide gutter&gutter guard system, parts,TPO, shingle, EPDM roof fasteners, gutter material adhesives, sealant, snow retention.	Patuxent Roofing and Contracting, Inc.	Holloway, Virginia	03/27/15	Operating	\$ 50,000.00	\$ -
0000092811	Blanket Purchase Agreement for maintenance of fire hydrants at Carmen Turner Facility and Bladensburg Garage on an as needed basis for a period of 1 year.	STH, Inc.	Holloway, Virginia	03/27/15	Operating	\$ 15,000.00	\$ -
0000092815	HANDRAIL:RIGHT ENTRY, TEXT:STAD ARM	Adams Elevator Company	Wilson,Melloney Alceia	03/27/15	Operating	\$ 283.80	\$ 283.80
0000092816	RSG will conduct survey with a panel of riders	Resource Systems Group	Vrabel,Patricia M	03/27/15	Operating	\$ 70,000.00	\$ 69,999.00
0000092818	Smartnet 8x5xNBD Cat 3560X 48 Port PoE IP Base. Part No. CON-SNT-3560X4PS	Advance Computer Concepts	Walker,Felicia	03/27/15	Capital	\$ 5,788.00	\$ 5,788.00
0000092819	Information Systems Support Specialist Level 3 per Basic Ordering Agreement Task Order Group 2. 338 hours. Symantec Storage Foundation Project	Advanced Digital Systems, Inc.	Moore,Cheryl	03/27/15	Capital	\$ 40,350.44	\$ 40,350.44
0000092821	PIN,COTTER:1/4 IN DIA,3 IN LG, TEXT:100/BX	Beltway Industrial Supply Co	Dixon,Robert	03/27/15	Operating	\$ 330.00	\$ 330.00
0000092822	PUMP:MARINE,NABI BRT, TEXT:NABI P/N 610-1375-034 ONLY	Transit Parts Holdings Inc.	Dixon,Robert	03/27/15	Operating	\$ 3,903.42	\$ 3,903.42
0000092833	SHAFT,GEAR-STX:GEARBOX HS PINION, TEXT:NOTE, F/ PROTECTION EACH SHAFT MUST BE INDIV-IDUALLY BOXED	Bombardier Transportation	Wilson,Melloney Alceia	03/27/15	Operating	\$ 57,000.00	\$ 57,000.00
0000092834	Armless Conference Table Chairs, Thinkchair Steelcas	Arbee Associates	Vrabel,Patricia M	03/27/15	Operating	\$ 3,322.10	\$ 3,322.10
0000092834	Freight Costs	Arbee Associates	Vrabel,Patricia M	03/27/15	Operating	\$ 1,026.67	\$ 1,026.67
0000092835	TRANSMISSION,MOTOR VEHICLE:5 SPEED,B500R PROGRAMMED F/ CUMMINS ISL-G ENGINE, TEXT:W/TCM #29545324 & CIN #48008DV0071, SAMPLE S/N: 6610252449, X90-66-6001	Johnson Truck Center	Dixon,Robert	03/27/15	Capital	\$ 38,299.17	\$ 38,299.17
0000092836	Utem # 3JN78 - American Flag, 3 x 5 ft	Grainger Industrial Supply	Whitehead,Eldora F	03/27/15	Operating	\$ 93.70	\$ 93.70
0000092838	DELL A7639742  6FT DISPLAYPORT CABLE WITH LATCHES M/M - BLACK	Dell Marketing, LP	Caison,Sherry A	03/27/15	Operating	\$ 775.63	\$ 775.63



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0000092840	Fleetwatch JX-55 2 Box Module	S&A Systems	Stidham,Tamika C	03/28/15	Capital	\$ 89,512.50	\$ 89,512.50
0000092846	B&B Battery Model HR-33-12FR	Carber Power Technologies, Inc.	Reynolds, Olivia	03/30/15	Operating	\$ 1,858.80	\$ 1,858.80
0000092848	HANDRAIL:LEFT ENTRY, TEXT:STAD ARM	Adams Elevator Company	Wilson,Melloney Alceia	03/30/15	Operating	\$ 283.78	\$ 283.78
0000092850	LAMP,FLUORESCENT:T-12 BULB,GREEN	Adams Elevator Company	Currie,Leon L.	03/30/15	Operating	\$ 1,450.00	\$ 1,450.00
0000092851	SRX services gateway 240 with 16x GE ports, 4x mini-PIM slots, 2 GB DRAM. Part No. SRX240H2 (Free through promotion until March 31,2015)	Copper River Information Technology	Caison,Sherry A	03/30/15	Operating	\$ 440.00	\$ 440.00
0000092851	Three year security subscription for enterprise. Part No. SRX240-S-SMB4-CS-3	Copper River Information Technology	Caison,Sherry A	03/30/15	Operating	\$ 3,037.64	\$ 3,037.64
0000092852	COMPOUND,SEALING-STX:COLD WELD,FITS 6K	nora systems, Inc.	Wilson,Melloney Alceia	03/30/15	Operating	\$ 35,691.00	\$ 35,691.00
0000092853	Item#H-937 - 12" Laminator	Uline Inc	Whitehead,Eldora F	03/30/15	Operating	\$ 287.94	\$ 287.94
0000092854	Custom Badges and Segeant Chevron Sets	Morgans Inc T/A Jimmie	Whitehead,Eldora F	03/30/15	Operating	\$ 1,862.50	\$ 1,862.50
0000092855	PISTON:KIT,ENGINE, TEXT:PISTON KIT, ENGINE	Cummins Power Systems LLC	Lansdown,Carl Lester	03/30/15	Operating	\$ 3,345.80	\$ 3,345.80
0000092856	Installation Charge	Priority Install LLC	Whitehead,Eldora F	03/30/15	Operating	\$ 2,330.78	\$ -
0000092857	SCREW,SELF-TAPPING-STX:#10-16 TPI,1/2 IN LG,HEX HD,ZINC PLATED, TEXT:SELF-DRILLING, 100/PK	Beltway Industrial Supply Co	Lansdown,Carl Lester	03/30/15	Operating	\$ 300.00	\$ 300.00
0000092858	FLARE:EFLARE WARNING BEACON-FLASHING/STEADY-ON 1 COLOR,AMBER	All Hands Fire Equipment, LLC	Lansdown,Carl Lester	03/30/15	Operating	\$ 5,498.75	\$ 5,498.75
0000092859	THERMOSTAT:PNEUMATIC	Capp Inc	Lansdown,Carl Lester	03/30/15	Operating	\$ 290.00	\$ 290.00
0000092860	Set Up and Delivery Fee	Warren Wells	Whitehead,Eldora F	03/30/15	Operating	\$ 1,440.00	\$ 1,440.00
0000092863	CAP:WHEEL STOP,TRAIN LIFT, TEXT:FOR THE CAP P/N R-64444 ONLY	Tektronics Electronics Components, Inc.	Currie,Leon L.	03/30/15	Operating	\$ 1,076.30	\$ 1,076.30
0000092864	WIRE/CABLE,ELECTRICAL:LOW TENSION SXL,16 AWG,CROSS-LINKED INSUL,BLACK,100 FT ROLL, TEXT:SP SHOE:CURRENT MONITORING DEVICE,FLEET	Beltway Industrial Supply Co	Lansdown,Carl Lester	03/30/15	Operating	\$ 2,922.65	\$ 2,922.65
0000092865	2K,3K,6K,FITS PROPULSION	Alstom Transportation Inc	Wilson,Melloney Alceia	03/30/15	Operating	\$ 2,568.50	\$ 2,568.50
0000092866	Shipping	Tequipment.NET	Reynolds, Olivia	03/30/15	Operating	\$ 26,005.36	\$ 26,005.36
0000092867	SENSOR:TEXT:OEM ONLY, EGR, DELTA EGR	Cummins Power Systems LLC	Lansdown,Carl Lester	03/30/15	Operating	\$ 103,517.40	\$ 103,517.40
0000092868	FUSE:2AMP,600V	Capitol Cable & Technology Inc	Lansdown,Carl Lester	03/30/15	Operating	\$ 8,035.00	\$ 8,035.00
0000092869	SPEAKER:DOOR ANNOUNCEMENT,6K	ALBATROS North America Inc.	Lansdown,Carl Lester	03/30/15	Operating	\$ 1,634.40	\$ 1,634.40
0000092870	LAMP,INCANDESCENT:MINIATURE,40V, TEXT:14CP, 0.53AMP, AC-13 FILAMENT 50/BOX	Allied Electronics Inc	Lansdown,Carl Lester	03/30/15	Operating	\$ 420.00	\$ 420.00
0000092871	TRANSMITTER:VIDEO,FIBER CONVERTER, TEXT:FITS AMERICAN FIBERTEK MT-1	Anixter Bros Inc	Lansdown,Carl Lester	03/30/15	Operating	\$ 378.32	\$ 378.32
0000092872	FUSE:4AMP, TEXT:FRS-R4	F I C Corporation	Currie,Leon L.	03/30/15	Operating	\$ 210.20	\$ 210.20
0000092873	DISC:CLUTCH,M3 SWITCH, TEXT:#6, DISK	Ansaldo STS USA, Inc.	Lansdown,Carl Lester	03/30/15	Operating	\$ 278.10	\$ 278.10
0000092874	LOCK, PAD: WIDTH: 1-3/4 IN, TYPE: MASTER KEYED ALIKE, COMMONNAME: No. 21 Rekeyable Padlock Master Keyed (21MK) 5-pin W27 cylinder, SHACKLEDIAMETER: 5/16 IN, MATERIAL: STEEL	Blaydes Industries Inc	Lansdown,Carl Lester	03/30/15	Operating	\$ 223.00	\$ 223.00
0000092875	PLUG:TEXT:CONNECTOR	Wabtec Passenger Transit	Wilson,Melloney Alceia	03/30/15	Operating	\$ 1,120.00	\$ 1,120.00
0000092876	MATERIAL:BUBBLE WRAP,3/16 IN X 1/8 IN X 24 IN X 1000 FT ROLL, TEXT:SMALL, (3/16 IN X 1/8 IN X 24 IN ONLY) DELIVER ON A PALLET MAX STORAGE CAPACITY 19 RLS/AT MSF, SHIPPED 2 PER ROLL	Cantwell Cleary Co.	Lansdown,Carl Lester	03/30/15	Operating	\$ 800.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092877	CABLE,BRAKE:PARKING, LONG,2K/3K,CARS	TTA Systems LLC	Wilson,Melloney Alceia	03/30/15	Operating	\$ 3,661.30	\$ 3,661.30
0000092878	LAMP:SEALED BEAM,30V	CED/Catalano Inc	Lansdown,Carl Lester	03/30/15	Operating	\$ 4,560.00	\$ 4,560.00
0000092879	CLAMP:V-BAND,2007 (EPA) ISL ENGINE DPF- (OEM ONLY), TEXT:Clamp, V-Band, 2007 (EPA) ISL Engine DPF, Cummins OEM #4965216 (or) Cummins Emissions Solutions OEM #89503K Only	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	03/30/15	Operating	\$ 1,196.58	\$ 1,196.58
0000092881	ROD:RADIUS REAR, TEXT:Radius Rod, Upper Rear, S/R 1634,1680,1751,7153-7167,7168-7263,7264-7272	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	03/30/15	Operating	\$ 10,521.44	\$ 10,521.44
0000092884	Digital Micro Ohmmeters	Newark Electronics	Reynolds, Olivia	03/31/15	Operating	\$ 56,912.40	\$ 56,912.40
0000092885	Blanket Purchase Agreement for various chemicals, i.e., sodium hypochlorite, caustic soda and various products that are utilized in operation of bus/rail wash systems for a period of one year.	Arcal Chemicals Inc.	Holloway, Virginia	03/31/15	Operating	\$ 70,000.00	\$ 18,562.50
0000092886	Blanket Purchase Agreement for various Materials and Services as required on an as needed basis.	Colliflower Of Capitol Heights, Inc	Holloway, Virginia	03/31/15	Operating	\$ 148,000.00	\$ 28,586.97
0000092887	Blanket Purchase Agreement for carious Material and Services as required on an as needed basis.	Fastenal Company	Holloway, Virginia	03/31/15	Operating	\$ 148,000.00	\$ 138,017.32
0000092888	Blanket Purchase Agreement for Various Materials and Services as required on an as needed basis.	Ronald Hoy	Holloway, Virginia	03/31/15	Operating	\$ 50,000.00	\$ 13,630.00
0000092889	Blanket Purchase Agreement for Remanufacture Electric Motor Components to OEM Specification as required on an as needed basis.	Swiger Coil Systems Inc	Holloway, Virginia	03/31/15	Operating	\$ 150,000.00	\$ 145,283.00
0000092890	Blanket Purchase foir Remanufacture Electric Motor Components as required on an as needed basis.	Walco Electric Company	Holloway, Virginia	03/31/15	Operating	\$ 150,000.00	\$ 55,163.00
0000092892	Capturesoft Express License Renewal	Barcoding, Inc	Toure,Gerald O	03/31/15	Operating	\$ 10,800.00	\$ 10,800.00
0000092894	HOSE:ASSEMBLY,50 FT LG,6000 PSI,RUBBER	McHenry Pressure Cleaning Systems	Lansdown,Carl Lester	03/31/15	Operating	\$ 455.10	\$ 455.10
0000092895	STUD,WHEEL:SINGLE ENDED,22MM DIA-1.5MM X 3.031 IN LG,MAN MODEL V8-65L D CLIPPED HEAD, TEXT:MAN # 81.45501.0134 OR NEW FLYER # 6313127 OEM ONLY	Midwest Bus Corporation	Lansdown,Carl Lester	03/31/15	Operating	\$ 190.40	\$ 190.40
0000092896	RELAY:50AMP 24V,ORION V	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	03/31/15	Operating	\$ 78.00	\$ 78.00
0000092897	BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 25 LB	National Supply Company	Lansdown,Carl Lester	03/31/15	Operating	\$ 368.00	\$ 368.00
0000092898	CONNECTOR,ELECTRICAL DISCONNECT:FEMALE PUSH- ON,16-14 AWG COND,0.25 IN TAB,CRIMP,W/ INSUL, TEXT:100/BOX	Beltway Industrial Supply Co	Dixon,Robert	03/31/15	Operating	\$ 66.00	\$ 66.00
0000092899	FILTER:AIR TAKE,ENGINE-(OEM ONLY), TEXT:Filter, Air Intake, Engine, Secondary/Safety, Obround Shape, 12.46" x 7.46" x 1.57-(OEM ONLY)	Neopart LLC	Lansdown,Carl Lester	03/31/15	Operating	\$ 2,475.20	\$ 2,475.20
0000092900	SPLICE,CONDUCTOR-STX:18-22 AWG COND, TEXT:ALLISON TROUBLESHOOTING MANUAL SA2712 APP C PG C22, W/ ADHESIVE, 100/PKG, 25/JOB	Hydraulic Electric Components Supply Inc	Dixon,Robert	03/31/15	Operating	\$ 445.00	\$ 445.00
0000092902	Hatch Day Nite Reflective Traffic Gloves- Size Small/Medium	Atlantic Tactical, Inc.	Whitehead,Eldora F	03/31/15	Operating	\$ 1,835.80	\$ 1,835.80
0000092903	WIPER:ARM CURBSIDE ASSEMBLY,3700,5400,6301- 6461,NEW FLYER BUS	Neopart LLC	Lansdown,Carl Lester	03/31/15	Operating	\$ 9,545.96	\$ 9,011.21
0000092904	LAMP,HID-STX:HIGH PRESSURE SODIUM,250W,MOGUL BASE	Noland Company	Lansdown,Carl Lester	03/31/15	Operating	\$ 3,780.00	\$ 3,780.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092905	HOLDER:SANDING DISC PAD,3 IN	Noland Company	Lansdown,Carl Lester	03/31/15	Operating	\$ 268.20	\$ 268.20
0000092906	Surefire G2X Pro Dual Output, LED Black	Howard Uniform Compay	Whitehead,Eldora F	03/31/15	Operating	\$ 2,250.00	\$ 2,250.00
0000092907	SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, USE: Characteristics: Lightweight, semi-smooth surface with a dull mill finish. Workability: Excellent candidate for most processing techniques. Most versatile of the heat treatable aluminum alloys,	Posner Industries	Lansdown,Carl Lester	03/31/15	Operating	\$ 214.00	\$ 214.00
0000092908	ASP 52432 Sidebreak Scabbard BA004 BLK	Galls Inc	Whitehead,Eldora F	03/31/15	Operating	\$ 2,900.00	\$ -
0000092909	FUSE:POTENTIAL TRANSFORMER PRIMARY,2E AMP,38KV,AC SWITCHGEAR	Powell Electrical Systems, Inc.	Lansdown,Carl Lester	03/31/15	Operating	\$ 7,440.00	\$ 7,440.00
0000092910	SWITCH,ELEVATOR:20AMP 250V, TEXT:PIT	Quality Elevator Products	Lansdown,Carl Lester	03/31/15	Operating	\$ 156.00	\$ 156.00
0000092912	Item #3548897 - Logitech Wireless Mouse - M185	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	03/31/15	Operating	\$ 34.00	\$ 34.00
0000092913	Etched Crystal Award #9790-Zachary Gardner	Collinson Enterprises	Whitehead,Eldora F	03/31/15	Operating	\$ 125.00	\$ 125.00
0000092916	COVER,ELECTRICAL BOX:FLAT BLANK,11/16 IN	SDM & Associates	Lansdown,Carl Lester	03/31/15	Operating	\$ 140.00	\$ 140.00
0000092929	FLASHLIGHT:INDUSTRIAL GRADE,2 CELL,D BATTERY,YELLOW CASE, TEXT:IMPRINT WASHINGTON METRO AREA TRANSIT AUTH, 12/BOX, 1200 MAX SPC	SDM & Associates	Lansdown,Carl Lester	03/31/15	Operating	\$ 1,440.00	\$ 1,440.00
0000092930	2-Way Walkie Talkie Radio, Mfgr. Motorola Model CP200D UHF, AAH01QDC9JCAN or approved equal, for Bladensburg Division.	Waveband Communications, LLC	Coley,Ruby S	03/31/15	Operating	\$ 4,617.00	\$ 4,617.00
0000092931	LAMP,FLUORESCENT-STX:T-6 BULB,COOL WHITE,1K,SIDE SIGN ROHR	Shepherd Electric Company	Lansdown,Carl Lester	03/31/15	Operating	\$ 1,725.00	\$ 1,725.00
0000092932	PULLEY:UPPER,BILL TRANSPORT, TEXT:USE 2 PER JOB UI=UM, GFI GENFARE A22241-0001 ONLY	SPX Corporation	Lansdown,Carl Lester	03/31/15	Operating	\$ 180.00	\$ 180.00
0000092934	LOCK, PAD: WIDTH: 2-5/8 IN, COMMONNAME: 2-5/8 <sub>z</sub> or 2-7/8" Shackle Rekeyable Fixed Core Padlock, SHACKLEDIAMETER: 15/16 IN, MATERIAL: BRASS	Taylor Security & Lock Co Inc	Lansdown,Carl Lester	03/31/15	Operating	\$ 1,539.80	\$ 1,539.80
0000092935	BEARING:TAPER ROLLER, TEXT:Front outer wheel bearing for New Flyer SR1413 ( IIUR 31079 CREATED ON 11-15-2012 )	Gillig Corporation	Dixon,Robert	03/31/15	Operating	\$ 1,405.50	\$ 1,405.50
0000092936	SHAFT,AXLE-STX:#7,FITS BNA57	Team One Repair, Inc.	Lansdown,Carl Lester	03/31/15	Operating	\$ 2,086.00	\$ 2,086.00
0000092937	SHAFT,AXLE:BNA57, TEXT:#26	Team One Repair, Inc.	Lansdown,Carl Lester	03/31/15	Operating	\$ 8,540.00	\$ 8,540.00
0000092938	ARM: FITS: RAIL SAW, TYPE: ASSEMBLY	The Family Tree Inc	Lansdown,Carl Lester	03/31/15	Operating	\$ 2,484.75	\$ 2,484.75
0000092939	COMPRESSOR,REFRIGERATION-STX:NABI BRT FLEET AIR CONDITIONER TK X-640, TEXT:NABI P/N 60B-7447-001 ONLY	Transit Parts Holdings Inc.	Lansdown,Carl Lester	03/31/15	Operating	\$ 15,699.60	\$ 15,699.60
0000092940	LIGHT,LIGHT EMITTING DIODE-STX:CORNERING LAMP ASSEMBLY,3700,5400,6301-6461,6424-6447,WMATA BUSES NEW FLYER, TEXT:OEM ONLY P/N 46121CB833	Transit Parts Holdings Inc.	Lansdown,Carl Lester	03/31/15	Operating	\$ 1,596.40	\$ 1,596.40
0000092941	DRILLBIT,MASONRY-STX:CORE BORE,1-3/4 IN DIA, TEXT:PREMIUMDIAMOND, W/ 1-1/4 IN X 7 IN CAP, OEM ONLY	HD Supply Construction & Industrial	(I)Smith,Craig M	03/31/15	Operating	\$ 6,800.00	\$ 6,800.00
0000092942	FUSE:200AMP,700VAC	Tektronics Electronics Components, Inc.	Currie,Leon L.	03/31/15	Operating	\$ 17,851.20	\$ 17,851.20
0000092943	PEDAL:TREADLE,ACCELERATOR ASSEMBLY,5200,IKARUS ELECTRONIC TREADLE	Transit Parts Holdings Inc.	Lansdown,Carl Lester	03/31/15	Operating	\$ 10,851.12	\$ 10,851.12

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092944	KIT: BRAKE, SLACK ADJUSTER, ORION VII BUS, CONTAINS ADJUSTER, BRACKET, 2501-2685, 2701-2730, 3001-3035, TEXT: REAR CURBSIDE BRAKE, HALDEX P/N 300-10197 OEM ONLY, HALDEX ADJUSTER 419-11019 AND BRACKET KIT 427-10566	Muncie Reclamation & Supply Co	Dixon, Robert	03/31/15	Operating	\$ 3,436.00	\$ 1,718.00
0000092945	LUG: FLEETNUMBER: 2K 3K 4K 5K 6K, COMMONNAME: COMPRESSION CONNECTOR LUG	Tyco Electronics Corporation	Lansdown, Carl Lester	03/31/15	Operating	\$ 2,580.00	\$ 2,580.00
0000092946	WINDOW, BUS: DRIVER ASSEMBLY, 3700'S, 5400'S, 6301-6610, NEW FLYER BUSES, TEXT: NEW FLYER P/N 370366 SUPERCEDED P/N 344836, OEM ONLY	New Flyer Industries Canada, ULC	Lansdown, Carl Lester	03/31/15	Operating	\$ 71,738.40	\$ 71,738.40
0000092948	ROD: INSULATED GAUGE, TEXT: W/ HOOK & JAM NUT ASSEMBLY	Vossloh Track Material, Inc.	Lansdown, Carl Lester	03/31/15	Operating	\$ 5,136.00	\$ 5,136.00
0000092949	WHEEL, CUTOFF: 4-1/2 IN DIA, 1/16 IN THK, 7/8 IN ARBOR HOLE, TEXT: STEEL, CUTTING, METAL, USE 10 PER JOB, UI=UM	WS JENKS & Son	Lansdown, Carl Lester	03/31/15	Operating	\$ 688.00	\$ 688.00
0000092950	MOTOR: COMMONNAME: MOTOR CYLINDER ASSEMBLY, FITS COPCO	Zenmar Power Tools & Hoists	Lansdown, Carl Lester	03/31/15	Operating	\$ 1,146.70	\$ 1,146.70
0000092953	RETAINER: GAS SPRING PASS, WINDOW, TEXT: GAS SPRING CYLINDER RETAINER SET, USED TO HOLD GAS SPRING ON PASSENGER WINDOWS	New Flyer Industries Canada, ULC	Dixon, Robert	03/31/15	Operating	\$ 510.50	\$ 510.50
0000092954	VALVE, AIR-STX: Quick Release, QR-1, 0-1 PSI Crack Pressure, 1/2 NPT Delivery Port, 3/8 NPT Supply Ports (BENDIX #800063 or #229860 (or) HALDEX #KN32011 OEM Only.), TEXT: Note #1: Neoplan PN is an AA1102002 (Bendix #229813), but it should never be ordered, as i	Neopart LLC	Dixon, Robert	03/31/15	Operating	\$ 561.50	\$ 561.50
0000092955	BUSHING, PIPE: 3/4 IN X 1/8 IN, BLACK, TEXT: REDUCING	Lonsdale & Holtzman Sales, Inc.	Dixon, Robert	03/31/15	Operating	\$ 26.00	\$ 26.00
0000092956	WRENCH, SPANNER-STX: ADJUSTMENT, FITS ECCENTRIC DOOR, TEXT: WRENCH, SPANNER: ADJUSTMENT, ECCENTRIC DOOR	Ellcon National Inc	Wilson, Melloney Alceia	03/31/15	Operating	\$ 5,944.00	\$ 5,944.00
0000092957	WIRE: HOBART WELDING WIRE 0.24, TEXT: HOBART WELDING WIRE, 0.24" HB 28X10LB SPOOL	Roberts Oxygen Company	Dixon, Robert	03/31/15	Operating	\$ 900.00	\$ 900.00
0000092958	NUT: U SPRING, TEXT: U SPRING NUT (CLIP NUT) 5/16-18 BOLT .025-.150 RANGE 9/16 CENTER	Fastenal Company	Dixon, Robert	03/31/15	Operating	\$ 62.64	\$ 62.64
0000092961	CLIP, ELECTRICAL-STX: INSULATED ALLIGATOR, 63 BLACK, TEXT: 100/PKG	Axis Electronics	Currie, Leon L.	03/31/15	Operating	\$ 282.00	\$ 282.00
0000092962	Nextbus (FO5167/MJ) 6-Month Extension	NextBus, Inc.	Blanton, Alicia	03/31/15	Operating	\$ 150,000.00	\$ 150,000.00
0000092963	Property Damage Appraiser	John Eastern Company, Inc.	Cochrane, Celena	03/31/15	Operating	\$ 20,300.00	\$ -
0000092964	5.4L Ford Remanufactured Engine (Long Block) Part# 9C3Z-6006-AARM	Sheehy Ford of Springfield, Inc.	Blanton, Alicia	03/31/15	Operating	\$ 4,150.00	\$ 4,150.00
0000092965	Remanufactured 5.4L Engine for 2010 Ford E350 High Cube Van	Capitol Fleet Service LLC	Blanton, Alicia	04/01/15	Operating	\$ 6,162.94	\$ 6,162.94
0000092966	5.4L Remanufactured Engine for 2010 F350 Ford Pickup Truck 4x4	Packer Norris Parts	Blanton, Alicia	04/01/15	Operating	\$ 4,030.00	\$ 4,030.00
0000092973	5KV Megger 525	TruPower Associates, Inc.	Reynolds, Olivia	04/01/15	Operating	\$ 77,020.00	\$ 77,020.00
0000092976	GASKET MATERIAL: WIND SCREEN LOCK STRIP, 100 FT ROLL, FITS BREDA	SAS Rubber	Dale, Leah E	04/01/15	Operating	\$ 600.00	\$ 600.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000092977	LUBRICANT:PASTE,50 LB, TEXT:MOLYKOKE, MSDS 0417	Motion Industries	Dale,Leah E	04/01/15	Operating	\$ 845.00	\$ 845.00
0000092978	LUBRICANT:CHAIN AND CABLE,7 LB CAN, TEXT:FLUID, MSDS 1337	Noland Company	Dale,Leah E	04/01/15	Operating	\$ 4,650.00	\$ 4,650.00
0000092979	OIL,INDUSTRIAL-STX:MULTIPURPOSE GEAR,80W90 VISCOSITY,16 GAL DRUM,MIL-L-2105E,FITS 1K,2-3K,4K,5K,6K, TEXT:SHELL SPIRAX - MSDS#5067, TITAN SUPERGEAR - MSDS#5068, WOLF'S HEAD GEAR - MSDS#5069	The Baltimore Auto Supply Company	Dale,Leah E	04/01/15	Operating	\$ 16,016.00	\$ 16,016.00
0000092980	GREASE,INDUSTRIAL:LAGERMEISTER,5K,COUPLER, TEXT:3000 PLUS, MSDS 3270	Fuchs Lubricants Co	Dale,Leah E	04/01/15	Operating	\$ 3,447.18	\$ 3,447.18
0000092981	OIL,INDUSTRIAL:HYDRAULIC,55 GAL DRUM, TEXT:FLUID, TELLUS 46	Quarles Energy Services	Dale,Leah E	04/01/15	Operating	\$ 13,609.20	\$ 13,609.20
0000092982	BOWL:FUEL FILTER, TEXT:08-32	Alban Engine Power Inc	Dale,Leah E	04/01/15	Operating	\$ 177.76	\$ 177.76
0000092983	WASHER, SEALING:	Allegheny York Co	Dale,Leah E	04/01/15	Operating	\$ 2,210.00	\$ 2,210.00
0000092984	MEDIA:FILTER,ROLL,56-7/8 IN	American Air Filter Company	Dale,Leah E	04/01/15	Operating	\$ 636.90	\$ -
0000092985	O-RING: MATERIAL: RBR, OUTSIDE DIAMETER: 1/2 IN, TYPE: SEAL	American Rail Company, Inc.	Dale,Leah E	04/01/15	Operating	\$ 204.00	\$ 204.00
0000092986	FILTER,AIR INTAKE-STX:HORN,ELEMENT,1K,ROHR	Applied Industrial Technologies	Dale,Leah E	04/01/15	Operating	\$ 531.00	\$ 531.00
0000092987	RING,RETAINING:1/2 IN,ZINC PLATED SPRING STEEL	Beltway Industrial Supply Co	Dale,Leah E	04/01/15	Operating	\$ 45.00	\$ 45.00
0000092988	RELAY:5AMP 22V PICKUP, TEXT:GDR, 4 SETS OF CONTACTS	Bombardier Transportation	Dale,Leah E	04/01/15	Operating	\$ 15,160.00	\$ 15,160.00
0000092989	RING,BACK-UP:TEFLON, TEXT:SCARF-CUT	C E Conover & Company	Dale,Leah E	04/01/15	Operating	\$ 100.00	\$ 100.00
0000092990	SERVICE:FREIGHT DELIVERY CHARGE	Central Armature Works Inc	Dale,Leah E	04/01/15	Operating	\$ 136.02	\$ 126.02
0000092991	HEAD:PISTON ASSEMBLY,A/C COMPRESSOR, TEXT:WITHPIN, MODEL G, 25-631-172, 2/JOB UI=UM	Chesapeake Parts Inc	Dale,Leah E	04/01/15	Operating	\$ 6,860.00	\$ 6,860.00
0000092992	PLATE, STEEL: WIDTH: 22 IN, LENGTH: 32 IN, USE: Base plates, Brackets, Gussets, Trailers, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36 / A36M, MAXIMUMOVERALLLENGTH: 32 IN, COMMONNAME: Sheet, Flat stock, THICKNESS: 1/4 IN, MATERIAL: CARBON STRUCTU	Durrett Sheppard Steel Co	Dale,Leah E	04/01/15	Operating	\$ 1,040.00	\$ 1,040.00
0000092993	FILTER,AIR INTAKE-STX:ENGINE	FLEETPRIDE, Inc.	Dale,Leah E	04/01/15	Operating	\$ 4,822.50	\$ 4,822.50
0000092994	FUSE:HIGH SPEED,160AMP,1600V,CAP MODULE	Gexpro	Dale,Leah E	04/01/15	Operating	\$ 11,400.00	\$ 11,096.00
0000092995	O-RING: INSIDE DIAMETER: 3-1/2 IN, MATERIAL: RBR, TYPE: AIR DRYER	Faiveley Transport USA, Inc.	Dale,Leah E	04/01/15	Operating	\$ 930.00	\$ 930.00
0000092996	O-RING:NYLATRON, TEXT:T-RING, TO BE INDIVIDUALLY PACKAGED, DO NOT SUBSTITUE	Greene, Tweed & Company, Inc.	Dale,Leah E	04/01/15	Operating	\$ 8,280.00	\$ 8,280.00
0000092997	GASKET:MANIFOLD PIPE BRACKET,J-1	International Process	Dale,Leah E	04/01/15	Operating	\$ 32,070.00	\$ 32,070.00
0000092998	SEAL:DUST HUB COUPLER,4.506 IN OD X 0.25 IN WD X 3.813 IN SHAFT,VITON, TEXT:TBA HD1, DO NOT SUB	Motion Industries	Dale,Leah E	04/01/15	Operating	\$ 12,250.00	\$ 12,250.00
0000092999	BUSHING:LARGE END LEVER CALIPER ASSEMBLY, TEXT:WMATA DWG 20030227	Link Gear & Machine Company	Dale,Leah E	04/01/15	Operating	\$ 7,293.00	\$ 7,293.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093000	FILTER:HYDRAULIC, TEXT:HYDRUALIC FILTER, WIX 51455 SALIENT CHARACTERISTICS: REFERENCED FROM WIX 51455, SPIN ON HYDRAULIC FILTER, FULL FLOW 24-28GPM, MEDIA - GLASS / 10 MICRON, HEIGHT - 6.02", OD - 3.81", THREAD 1-3/8"X12, NON BYPASS, 1000PSI BURST, GASK	Northern Virginia Supply Inc	Dale,Leah E	04/01/15	Operating	\$ 2,545.30	\$ 2,545.30
0000093001	WASHER:PINION	Raven Machine Company	Dale,Leah E	04/01/15	Operating	\$ 8,000.00	\$ 8,000.00
0000093002	REDUCER:GAP,10.5 IN,RUBBER END SECTION,1K,ROHR,BREDA, TEXT:DWG 18110656 7/04	SAS Rubber	Dale,Leah E	04/01/15	Operating	\$ 578.50	\$ 578.50
0000093003	FILTER:LASER, TEXT:08-32	The Baltimore Auto Supply Company	Dale,Leah E	04/01/15	Operating	\$ 656.93	\$ 656.93
0000093004	SLEEVE:INSULATION,0.527 IN ID X 0.5 IN LG X 0.049 IN THK,FIBER,A/C DRIVE GROUND BRUSH MOUNTING, TEXT:50/PKG	Trans-Lectric Supply Inc	Dale,Leah E	04/01/15	Operating	\$ 7,007.50	\$ 7,007.50
0000093005	RELAY:POWER INTERLOCK,FLEET 1K,FITS DOOR CONTROL PANEL, TEXT:OPIR	Vapor Stone Rail Systems	Dale,Leah E	04/01/15	Operating	\$ 21,317.65	\$ 21,317.65
0000093006	FILTER,FUEL-STX:DEICER	Vehicle Maint Program Inc	Dale,Leah E	04/01/15	Operating	\$ 561.70	\$ 561.70
0000093007	ABSORBER,SHOCK-STX:5K,6K,LATERAL	ZF Sachs	Dale,Leah E	04/01/15	Operating	\$ 16,521.00	\$ 16,521.00
0000093008	DRYER:Air,Graham White QBA15-NX5,Twin Tower(New with Factory Mounting Bracket)Graham White OEM#QBA15-NX5 only	Transit Parts Holdings Inc.	Dixon,Robert	04/01/15	Capital	\$ 10,548.00	\$ 10,548.00
0000093008	DRYER:Air,Graham White QBA15-NX5,Twin Tower(New with Factory Mounting Bracket)Graham White OEM#QBA15-NX5 only	Transit Parts Holdings Inc.	Dixon,Robert	04/01/15	Operating	\$ 31,644.00	\$ 31,644.00
0000093010	DRYER:Air,Graham White 700-QBA15-NX5,Twin Tower(Factory Refurbished without Mounting Bracket)Graham White OEM#700-QBA15-NX5 only	Transit Parts Holdings Inc.	Dixon,Robert	04/01/15	Operating	\$ 95,375.00	\$ 95,375.00
0000093011	Steel Tube, 4" x 4" x 3/8", 20'	Supply Solutions LLC	Holloway, Virginia	04/01/15	Operating	\$ 38,102.08	\$ 38,102.08
0000093012	PAD,BRAKE:TEXT:FRICITION, PARKING, REPLACEMENT ITEM	American Rail Company, Inc.	Wilson,Melloney Alceia	04/01/15	Operating	\$ 12,197.55	\$ 12,197.55
0000093014	To purchase and install custom equipment on MTPD vehicles	Priority Install LLC	Whitehead,Eldora F	04/01/15	Operating	\$ 3,000.00	\$ 2,118.92
0000093015	PANEL:ASSEMBLY LOWER FRONT, TEXT:LOWER FRONT PANEL ASSEMBLY	New Flyer Industries Canada, ULC	Dixon,Robert	04/01/15	Operating	\$ 4,145.53	\$ 4,145.53
0000093017	TONGS:RIGHT HAND CALIPER	Wabtec Passenger Transit	Wilson,Melloney Alceia	04/01/15	Operating	\$ 21,097.00	\$ 21,097.00
0000093018	SERVICE:FREIGHT DELIVERY CHARGE	Specialty Manufacturing, Inc.	Dixon,Robert	04/01/15	Operating	\$ 2,130.33	\$ 1,998.04
0000093020	GASKET:WINDOW,2,3K,PASSENGER DOOR, TEXT:ZIPPER, STRIP	Central Sales & Service Inc	Wilson,Melloney Alceia	04/01/15	Operating	\$ 380.00	\$ 380.00
0000093021	COVER,SEAT:BOTTOM,BURGUNDY,2K/3K,CARS, TEXT:W/VELCO COLONIAL	PWI ALLEGHENY ARC	Wilson,Melloney Alceia	04/01/15	Operating	\$ 9,825.00	\$ -
0000093022	Shipping Charges	Velo Sports, Inc.	Whitehead,Eldora F	04/01/15	Operating	\$ 2,958.70	\$ 2,958.70
0000093023	WPS USP 10 Universal Support Plan Period of Performance: April 01, 2015 - October 01, 2016	Washington Professional System	Whitehead,Eldora F	04/01/15	Operating	\$ 1,250.00	\$ 1,250.00
0000093024	Shipping Charges	Uline Inc	Whitehead,Eldora F	04/01/15	Operating	\$ 188.59	\$ 188.59
0000093025	Trailer Lease For 2 Trailers at District II POP: April 1, 2015 through July 31 30, 2015.	Piney Branch Motors, Inc.	Roper,Errol A	04/01/15	Capital	\$ 2,600.00	\$ 2,600.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093027	PO-TO PROVIDE IN-GROUND TANK CLEANING SERVICES TO VARIOUS WMATA BUSV LOCATION	Petroleum Management Inc.	Blanton,Alicia	04/06/15	Operating	\$ 92,400.00	\$ 26,250.00
0000093028	Bus Seat Repair Upholstery	Needles Eye	Blanton,Alicia	04/01/15	Operating	\$ 120,000.00	\$ 119,306.90
0000093031	YMCKT-KT	BEC-Plastic Card Solutions Inc.	Holloway, Virginia	04/02/15	Operating-Reimb	\$ 22,005.20	\$ 21,253.70
0000093032	Blanket Purchase Agreement (BPA) for labor, parts & materials for various motors and other equipment on a as needed basis for a period of 1 year.	Central Armature Works Inc	Holloway, Virginia	04/02/15	Operating	\$ 20,000.00	\$ -
0000093033	MTPD Form 219 - Violation Citations	Cheerio Printing Co. Inc.	Whitehead,Eldora F	04/02/15	Operating	\$ 1,352.65	\$ 1,352.65
0000093034	MICROSOFT[6VC-01252]TERMINAL SERVICE - EA ENROLLMENT 6815723 - EXP 7/31/18	SHI International Corp.	Caison,Sherry A	04/02/15	Operating	\$ 24,120.00	\$ 24,120.00
0000093035	Installation Charge	Priority Install LLC	Whitehead,Eldora F	04/02/15	Operating	\$ 2,330.78	\$ 2,330.78
0000093036	Part #RNN4007AR - Battery for XTS Radio	Motorola Solutions Inc.	Whitehead,Eldora F	04/02/15	Operating	\$ 2,912.60	\$ 2,912.60
0000093037	item # S-19877 - All Purpose Extension Cord	Uline Inc	Whitehead,Eldora F	04/02/15	Operating	\$ 91.29	\$ 91.04
0000093039	SEAL:PASSENGER DOOR EDGE FEMALE,BREDA	Ellcon National Inc	Wilson,Melloney Alceia	04/02/15	Operating	\$ 2,574.75	\$ 2,574.75
0000093040	Purchase HVAC Filters for AC Season	Air Cleaning Technologies, Inc.	Reynolds, Olivia	04/02/15	Operating	\$ 67,835.14	\$ 67,835.14
0000093043	MOTOR,WINDSHIELD WIPER-STX:FLEET 6K	Alstom Transportation Inc	Wilson,Melloney Alceia	04/02/15	Operating	\$ 242.94	\$ 242.94
0000093044	KIT: PARENTEQUIPMENTNOUN: FAUCET, TYPE: REBUILD, COMMONNAME: KIT:FAUCET,REBUILD	Noland Company	Currie,Leon L.	04/02/15	Operating	\$ 446.00	\$ 446.00
0000093045	WASHER,LOCK:SPLIT,1/2 IN (0.506 IN),0.873 IN ID,0.125 IN OD,HEAT TREATED ZINC/YELLOW DICAROMATE PLATED ALLOY STEEL,SAE J489,ANSI B27.1, TEXT:100/BX, B/S CMNT10/91	International Process	Wilson,Melloney Alceia	04/02/15	Operating	\$ 148.00	\$ 148.00
0000093046	SPRING SET:OIL PUMP VANE,WABCO AIR COMPRESSOR	American Rail Company, Inc.	Wilson,Melloney Alceia	04/02/15	Operating	\$ 518.00	\$ 518.00
0000093047	DIE, COMPRESSION: CERTIFICATION: None, SIZE: 1/0 AWG, COMMONNAME: Compression Die	Tyco Electronics Corporation	Currie,Leon L.	04/02/15	Operating	\$ 1,646.16	\$ 1,646.16
0000093048	WRENCH, ALLEN: LENGTH: 6 IN, SHAPE: L, CERTIFICATION: NONE, SIZE: 8 MM, COMMONNAME: HIGH TORQUE HEX L-KEYS, MATERIAL: TEMPERED ALLOY STL	McMaster-Carr Supply Company	Currie,Leon L.	04/02/15	Operating	\$ 44.88	\$ 44.88
0000093049	CONVERTER:CATALYTIC,ORION VII CUMMINS, TEXT:NELSON P/N 29810A ONLY	Transit Parts Holdings Inc.	Dixon,Robert	04/02/15	Operating	\$ 56,024.40	\$ 56,024.40
0000093050	BARRIER:BNA57, TEXT:LENGTH	Team One Repair, Inc.	(I)Smith,Craig M	04/02/15	Operating	\$ 1,158.50	\$ 1,158.50
0000093051	Entrust IdentityGuard Mini Token OT (ENT-TOK-OT).	HCGI Hartford, Inc.	Yi,Eric C	04/02/15	Operating	\$ 4,680.00	\$ 4,680.00
0000093051	Token Delivery	HCGI Hartford, Inc.	Yi,Eric C	04/02/15	Operating	\$ 302.00	\$ 302.00
0000093052	SWITCH,PUSHBUTTON-STX:MUSHROOM BUTTON,RED, TEXT:OPERATOR	Atlantic Electric Supply Corp	(I)Smith,Craig M	04/02/15	Operating	\$ 576.00	\$ 576.00
0000093053	CONNECTOR,WIRE NUT-STX:HIGH TEMPERATURE WIRE-NUT WIRE CONNECTOR,BLACK,1#18 W/1 #20 MIN,2#14 MAX,THERMOPLASTIC CONNECTOR, TEXT:22 TO 14 AWG (100 PER BOX)	Graybar Electric Co Inc	Currie,Leon L.	04/02/15	Operating	\$ 491.50	\$ 491.50
0000093054	REACTOR:LINE FILTER,AC DRIVE RAIL CAR, TEXT:SAO, CONTRACT FA-9612, OEM ONLY	Walco Electric Company	Dale,Leah E	04/02/15	Operating	\$ 57,508.00	\$ 57,508.00
0000093055	COUPLER:BUTTON HEAD	D & S Repair Service, Inc.	Lansdown,Carl Lester	04/02/15	Operating	\$ 2,045.00	\$ 2,045.00

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0000093056	INSECTICIDE: FORM: AEROSOL, CERTIFICATION: RES-B; MSDS 670/2014, TYPE: ANT & ROACH, COMMONNAME: INSECTICIDE:ROACH AND ANT,12 OZ CANS; AEROSOL SPRAY CAN; RES-B; MSDS 670/2014	District Safety Products Inc	Dixon,Robert	04/02/15	Operating	\$ 739.80	\$ 739.80
0000093057	POWER SUPPLY:ADT	Tyco Integrated Security LLC	(I)Smith,Craig M	04/02/15	Operating	\$ 868.00	\$ 868.00
0000093058	LAMP,HID-STX:METAL HALIDE,175W,CLEAR,MEDIUM BASE, TEXT:STD PK 20/CASE, GE, SYLVANIA OR PHIL-ONLY	Noland Company	(I)Smith,Craig M	04/02/15	Operating	\$ 2,200.00	\$ 2,200.00
0000093059	WATER: CONTAINER: 1 GAL DISPENSING BOTTLE, TYPE: DISTILLED, COMMONNAME: WATER:DISTILLED,1 GAL CTN	DHC Supply	Lansdown,Carl Lester	04/02/15	Operating	\$ 3,206.40	\$ 3,206.40
0000093060	LANTERN:STEADY BURN SAFETY LANTERN, TEXT:WITH RED GLOBE, 12/CASE	Star Headlight & Lantern Inc	(I)Smith,Craig M	04/02/15	Operating	\$ 4,390.00	\$ 4,390.00
0000093061	SUIT: COMMONNAME: Chemcial suit, polyethylene coating, XX-Large	District Safety Products Inc	Lansdown,Carl Lester	04/02/15	Operating	\$ 885.00	\$ 885.00
0000093062	NUT:HEX,M8 x 1.25 STEEL,ZINC PLATED,CLASS 8, TEXT:M8-1.25 DIN 934 ZINC FINISH STEEL CLASS 8 HEX NUT IPC NEXT ASSEMBLY 2K3K IPC SECTION 7, FIGURE 10, ITEM 4	Fastenal Company	Wilson,Melloney Alceia	04/02/15	Operating	\$ 87.20	\$ 87.20
0000093063	SUIT: COMMONNAME: Plastic suit, size 4-XL	District Safety Products Inc	Lansdown,Carl Lester	04/02/15	Operating	\$ 9,893.50	\$ 9,893.50
0000093064	LAMP,FLUORESCENT:T5 BULB,COOL WHITE, TEXT:TUBE, DEMAR- CATION, SMITH STA	ECS Corporation	Lansdown,Carl Lester	04/02/15	Operating	\$ 200.00	\$ 200.00
0000093065	LAMP,HID-STX:METAL HALIDE,175W,CLEAR,MEDIUM BASE, TEXT:STD PK 20/CASE, GE, SYLVANIA OR PHIL-ONLY	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	04/02/15	Operating	\$ 8,610.00	\$ 8,610.00
0000093066	LAMP,FLUORESCENT:T12 BULB,WARM WHITE	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	04/02/15	Operating	\$ 576.00	\$ 576.00
0000093067	SERVICE:FREIGHT DELIVERY CHARGE	Tri State Metal Finishing Inc	Lansdown,Carl Lester	04/02/15	Operating	\$ 310.50	\$ 310.50
0000093068	MOLD:RIGHT HAND,RX1000	ERICO International Corporation	Lansdown,Carl Lester	04/02/15	Operating	\$ 3,788.24	\$ 3,788.24
0000093069	PLIERS:LONG NOSE WIRE STRIPPER AND CUTTER COMBINATION, TEXT:CAPACITY 10-22 AWG, TOOL	Farmville Wholesale Electrc Co	Lansdown,Carl Lester	04/02/15	Operating	\$ 3,176.00	\$ 3,176.00
0000093070	HOSE:FABRIC HOSE w/WIRE NEOPRENE COATED POLYESTER, TEXT:6"x25" BLACK CWGP NEOPRENE COATED POLYESTER FABRIC HOSE w/WIRE	Fastenal Company	Lansdown,Carl Lester	04/02/15	Operating	\$ 1,999.50	\$ 1,999.50
0000093071	TAPE,ELECTRICAL:SELF-FUSING,1 IN WD X 30 FT LG,SILICONE RUBBER	CED/Catalano Inc	Currie,Leon L.	04/02/15	Operating	\$ 723.12	\$ 723.12
0000093072	DISC:HANDRAIL,PULSER	Fujitec America Inc	Lansdown,Carl Lester	04/02/15	Operating	\$ 2,610.00	\$ 2,610.00
0000093073	RELAY:DOOR,12V,PC MOUNT,RAILAR CIRCUIT, TEXT:MOUNTING PIN SIZE MUST BE 1.4MM, MDR PNDG 0046 2/05	Axis Electronics	Currie,Leon L.	04/02/15	Operating	\$ 18,707.00	\$ 18,707.00
0000093074	CONNECTOR,TERMINAL-STX:16-14 AWG,W/ INSUL,BLUE, TEXT:FAST ON, MALE/ FEMALE COMBINATION, 0.25 X 0.032, PK 500 100/BOX	Axis Electronics	Currie,Leon L.	04/02/15	Operating	\$ 630.00	\$ 630.00
0000093080	PALLET, STORAGE: TYPE: 2-WAY ENTRY, SIZE: 40 IN WIDE SIDE OPEN X 48 IN LG SOLID, MATERIAL: WOOD	Hallwood Enterprises	(I)Smith,Craig M	04/03/15	Operating	\$ 3,525.00	\$ 3,525.00



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0000093083	LINKAGE:DRAG LINKAGE ASSEMBLY, TEXT:Drag link assembly for New Flyer an OEM part for Fleet SR1634 buses 7153-7167	New Flyer Industries Canada, ULC	Dixon,Robert	04/03/15	Capital	\$ 4,270.20	\$ 4,270.20
0000093084	YOKE,TRANSMISSION:END OUTPUT DRIVE,VOITH 863.2 STUD:POWER STUD POSITIVE, TEXT:POSITIVE POWER STUD ASSEMBLY FOR A/C FAN HYBRID	Gillig Corporation	Lansdown,Carl Lester	04/03/15	Operating	\$ 5,455.38	\$ 5,455.38
0000093085	CRANK:HAND,M-3 SWITCH MACHINE, TEXT:9 IN SWIVEL HANDLE	Gillig Corporation	Lansdown,Carl Lester	04/03/15	Operating	\$ 79,644.84	\$ 79,644.84
0000093086	CONNECTOR,WIRE NUT:YELLOW, TEXT:BOX OF 100 OR BAG OF 500 AVAILABLE	G & B Specialties Inc	Lansdown,Carl Lester	04/03/15	Operating	\$ 9,297.00	\$ 9,297.00
0000093087	FLASHLIGHT:HANDS FREE BELT MOUNT,6V BATTERY, TEXT:F/ HANDS-FREE OPERATION, W/ HEADBAND	Graybar Electric Co Inc	Lansdown,Carl Lester	04/03/15	Operating	\$ 643.00	\$ 643.00
0000093088	GASKET:	Graybar Electric Co Inc	Lansdown,Carl Lester	04/03/15	Operating	\$ 5,581.02	\$ 5,581.02
0000093089	KIT:SPINNER,CONTAINS NOISE ISOLATOR,WASHER, TEXT:SPINNER II P/N 71173 ONLY	Harsco Track Technologies	Lansdown,Carl Lester	04/03/15	Operating	\$ 1,720.25	\$ 1,720.25
0000093090	MODULE:MULTIPLEX ORION VII, TEXT:I/O MULTIPLEX CONTROL MODULE PART #TS-L1708-R7-0B1	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	04/03/15	Operating	\$ 1,000.00	\$ 1,000.00
0000093091	FORK,PITCH-STX:BALLAST AND STONE,10 TINES,AREA PLAN 22-62, TEXT:TRUE TEMP MDL 100SC, STD PK/3	I/O Controls Corporation	Lansdown,Carl Lester	04/03/15	Operating	\$ 4,710.38	\$ 4,710.38
0000093092	YOKE:ASSEMBLY,OUTPUT - (OEM ONLY), TEXT:Yoke, Assembly, output Allison EV40 Hybrid transmission (With slinger) Spicer 1710 - (OEM ONLY)	Industry Railway Suppliers Inc	Lansdown,Carl Lester	04/03/15	Operating	\$ 1,620.00	\$ 1,620.00
0000093093	( IIUR 31271 CREATED ON 02-12-2013 )	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	04/03/15	Operating	\$ 2,146.36	\$ 2,146.36
0000093094	VALVE, AIR: TYPE: TUNNEL VENTILATION	Johnson Controls, Inc	Lansdown,Carl Lester	04/03/15	Operating	\$ 3,655.00	\$ 3,655.00
0000093095	LADDER:MECHANIC MEDIUM,5 FT,PINE WOOD,OSHA APPROVED, TEXT:TYPE 1	LADDERS & THINGS	Lansdown,Carl Lester	04/03/15	Operating	\$ 1,699.80	\$ 1,699.80
0000093096	FILTER:CARTRIDGE,BLAST-IT-ALL MACHINE	Larry Hess & Associates	Lansdown,Carl Lester	04/03/15	Operating	\$ 5,875.00	\$ 5,875.00
0000093097	DRILLBIT: LENGTH: 3-1/2 IN, FLUTELENGTH: 2-5/16 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, SIZE: 3/16 IN, SHANK: 3/16 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	Lawson Products Inc	Lansdown,Carl Lester	04/03/15	Operating	\$ 1,638.00	\$ 1,638.00
0000093098	MODULE:ECM, TEXT:MODULE, ECM, NEW FLYER BUSES 6301-6609	Cummins Power Systems LLC	Dixon,Robert	04/03/15	Operating	\$ 14,484.00	\$ 14,484.00
0000093099	277 VivoFit Activity Trackers	Garmin USA	Reid, Charmyne	04/03/15	Operating	\$ 19,944.00	\$ 19,944.00
0000093100	SERVICE:FREIGHT DELIVERY CHARGE	Public Transportations Safety, Inc.	Dixon,Robert	04/03/15	Operating	\$ 42,192.75	\$ 42,192.75
0000093101	ADHESIVE:SUPER CLEAR BONDER LOCTITE, TEXT:10/BOX, MSDS 0869/2800/2901/2919	Noland Company	(I)Smith,Craig M	04/03/15	Operating	\$ 6,072.00	\$ 6,072.00
0000093102	ADHESIVE: CONTAINER: TUBE, TYPE: GLUE PEN, SHELF LIFE: 6 MOS	Grainger Industrial Supply	(I)Smith,Craig M	04/03/15	Operating	\$ 111.60	\$ 111.60
0000093106	FILTER:CABINET FAN	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	04/06/15	Operating	\$ 392.01	\$ 392.01
0000093108	RESISTOR:HEATER,BLOWER ASSEMBLY - (OEM ONLY), TEXT:RESTISTOR HEATER BLOWER ASSY. SR 1413 - (OEM ONLY)	New Flyer Industries Canada, ULC	Dixon,Robert	04/06/15	Operating	\$ 2,096.91	\$ 2,096.91
0000093137	( IIUR 31796 CREATED ON 05-15-2013 )	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	04/06/15	Operating	\$ 1,739.73	\$ 1,739.73
0000093138	SWITCH,LIMIT-STX:	Colony Hardware Supply Co., Inc.	Lansdown,Carl Lester	04/06/15	Operating	\$ 10,400.00	\$ 10,400.00
0000093138	BAG:DEBRIS,OPEN TOP,1 TON,1 CUBIC YD,2500 LBS						

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0000093139	DRYER:Air,Graham White QBA60-NX5,Twin Tower(New with Factory Mounting Bracket)Graham White OEM#QBA60-NX5 only	Faiveley Transport USA, Inc.	Dixon,Robert	04/06/15	Capital	\$ 92,012.25	\$ 92,012.25
0000093140	LUBRICANT:GEAR BOX,4 GAL/CASE,FITS KONE MONTGOMERY ESCALATOR, TEXT:LUBRIPLATE 1, 2, 3, 3-V, 4 & 8, MSDS 1638, C	Kone Inc	Wilson,Melloney Alceia	04/06/15	Operating	\$ 731.36	\$ 731.36
0000093142	RELAY:CONTROL, TEXT:SMITH STA	Kone Inc	Currie,Leon L.	04/06/15	Operating	\$ 161.36	\$ 161.36
0000093144	MAINTDLPROD BI, Maintenance Business Inte_Lic BI Server Senc NT Eng. Quantity 1 - Period from 4/1/15-3/31/16	Open Text, Inc.	Yi,Eric C	04/06/15	Operating	\$ 28,712.66	\$ 28,712.65
0000093145	GATE:DRIVE,2K,3K,CARS	Alstom Transportation Inc	Wilson,Melloney Alceia	04/06/15	Operating	\$ 10,820.75	\$ -
0000093146	SPLICE, CONDUCTOR: CERTIFICATION: none, COMMONNAME: conductor splice: solis butt, CONDUCTORSIZES: 6 AWG	Capitol Cable & Technology Inc	Currie,Leon L.	04/06/15	Operating	\$ 395.00	\$ 395.00
0000093147	CONNECTOR, TERMINAL: TYPE: LUG, COMMONNAME: TERMINAL LUG	CED/Catalano Inc	Currie,Leon L.	04/06/15	Operating	\$ 6,457.00	\$ 6,457.00
0000093154	SPIDER,STEERING-STX:FRONT LEFT HAND ASSEMBLY,2000-2099	Neopart LLC	Lansdown,Carl Lester	04/06/15	Operating	\$ 1,154.88	\$ 1,154.88
0000093155	FUSE:20AMP,250V	Graybar Electric Co Inc	Currie,Leon L.	04/06/15	Operating	\$ 745.00	\$ 745.00
0000093156	VALVE:CONTROL PROPORTIONAL, TEXT:W/ EMERGENCY DAMPING, NEOPART P/N QC0904100-004 OEM ONLY	Neopart LLC	Lansdown,Carl Lester	04/06/15	Operating	\$ 18,483.08	\$ -
0000093157	FUSE:60AMP,1000V, TEXT:4B60, RD	FUSECO, LP	Currie,Leon L.	04/06/15	Operating	\$ 1,160.00	\$ 1,160.00
0000093164	BOARD,PRINTED CIRCUIT-STX:EXTENDER RACK CONTROL,X25/X26,FLEET 6K,FITS HVAC, TEXT:CARD # 3	Merak North America	Wilson,Melloney Alceia	04/07/15	Operating	\$ 10,212.00	\$ 10,212.00
0000093166	Occupational Health Medical Examiner and Medical Review Officer	Metropolitan Medical	Asres,Wondem	04/07/15	Operating	\$ 65,080.00	\$ 65,080.00
0000093167	FLUID ANALYSIS SERVICES FOR INVOICES	ALS Tribology	Blanton,Alicia	04/07/15	Operating	\$ 23,330.70	\$ 23,330.70
0000093168	SPRING,BRAKE:0.929 IN ID X 0.0148 IN WIRE DIA X 1.225 IN FREE HT,YELLOW ZINC PLATED STEEL, TEXT:FY92 EX	Wabtec Passenger Transit	Wilson,Melloney Alceia	04/07/15	Operating	\$ 6,196.50	\$ 6,196.50
0000093169	GASKET:3/8 IN OD,RING, TEXT:50/BOX OR BAG	American Rail Company, Inc.	Wilson,Melloney Alceia	04/07/15	Operating	\$ 1,230.00	\$ 1,230.00
0000093170	LINKAGE:LEVELING VALVE,2K,3K,4K	International Process	Wilson,Melloney Alceia	04/07/15	Operating	\$ 17,826.00	\$ 17,826.00
0000093171	YOKE:-ASSEMBLY,,DIFFERENTIAL YOKE, TEXT:Yoke Assembly, Differential include yoke and deflector, New Flyer Bus Fleet (2300-2399, 2401-2459, 2460-2464, 6101-6217) - ( IIUR 30630 CREATED ON 08-27-2012 )	Neopart LLC	Lansdown,Carl Lester	04/07/15	Operating	\$ 52,159.44	\$ 43,645.20
0000093172	HARNES:FBM/END DISPLAY ADA ASSEMBLY, TEXT:ASSEMBLY	Cubic Transportation Systems Inc.	(I)Smith,Craig M	04/07/15	Operating	\$ 10,312.28	\$ 10,312.28
0000093181	UNION:9/16 TUBE, TEXT:UNION, 9/16" ORB X 1/2" TUBE, NEW FLYER BUSES 2801-2825	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	04/07/15	Operating	\$ 41,622.34	\$ 41,622.34
0000093183	NO NOUN:SASH,ACYRLIC, TEXT:#3 & #5 Sash, Acrylic (IIUR 32748 CREATED ON 6-9-14)	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	04/07/15	Operating	\$ 2,491.90	\$ 2,491.90

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093184	VOLTMETER:12V,3700,5400,6301-6461,NEW FLYER BUS GAUGE, TEXT:GAUGE, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-0A2560, NEW FLYER P/N 214241	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	04/07/15	Operating	\$ 35,679.90	\$ 35,679.90
0000093185	ABRASIVE, DISC: RPMRATING: 12000, GRIT: 50, DIAMETER: 5 IN, ARBOR: 7/8 IN, MATERIAL: CERAMIC BLEND	Noland Company	Lansdown,Carl Lester	04/07/15	Operating	\$ 702.00	\$ 702.00
0000093186	LAMP,FLUORESCENT-STX:5W,4.2 INCH LG,T-4 BULB,2-PIN G23 BASE,2700 COLOR TEMP,10000 APPROX LIFE HRS,FITS ESCALATOR, TEXT:60 TO CASE Manufacturer Part Number: PL-S 5W/27 Manufacturer: Philips CFL Type: PL-S Short 2pin Fluorescent Lamp	Noland Company	Lansdown,Carl Lester	04/07/15	Operating	\$ 1,008.00	\$ 1,008.00
0000093187	CRIMPER:PIN, TEXT:MINIBOND, CANNON PLG, F/ CANNON PIN 031-0560-121, NO SUBSTITUTES W/ A TH333 TURRET SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, MATERIALSPECIFICATION: ASTM B209-10, THICKNESS: .1875, MATERIAL: ALUMINUM	Pei-Genesis	Lansdown,Carl Lester	04/07/15	Operating	\$ 6,979.00	\$ 6,979.00
0000093188	HOSE,WATER-STX:5/8 IN ID,50 FT LG,400 PSI, TEXT:GARDEN	Posner Industries	Lansdown,Carl Lester	04/07/15	Operating	\$ 1,988.00	\$ 1,988.00
0000093189	TURNAROUND,ESCALATOR-STX:HEAVY DUTY,UPPER RIGHT WITH FINGERS,MOD 100.	Powerhouse Tool & Supply Inc	Lansdown,Carl Lester	04/07/15	Operating	\$ 4,425.00	\$ 4,425.00
0000093190	THERMOSTAT:SEMI BOX	Precision Escalator Products	Lansdown,Carl Lester	04/07/15	Operating	\$ 2,385.00	\$ 2,385.00
0000093191	SPREADER:RESIN, TEXT:MEDIUM SIZE	Bombardier Transportation	Dale,Leah E	04/07/15	Operating	\$ 149,052.00	\$ 149,052.00
0000093192	BOOT:1000 MCM,3RD RAIL	Pro Finishes PLUS	Lansdown,Carl Lester	04/07/15	Operating	\$ 630.00	\$ 630.00
0000093199	SENSOR:SPEED,FLEET 5K,FITS PROPULSION CARS, TEXT:SENSOR: SPEED, 5K, PROPULSION IPC NHA - TRUCK GEAR BOX ASSEMBLY IPC/TECH DOC. - 5K IPC MANUAL, CHAPTER 3, PGS. 3-534 AND 535 2/JOB	RTR Technologies Inc	Lansdown,Carl Lester	04/07/15	Operating	\$ 49,200.00	\$ 49,200.00
0000093200	KIT:UNIVERSAL SENSOR,MOUNTING,VEEDER-ROOT	Bombardier Transportation	Dale,Leah E	04/07/15	Operating	\$ 44,004.40	\$ 44,004.40
0000093201	GEAR:LOW SPEED GEARBOX, TEXT:F/ PROTECTION EACH GEAR MUST BE INDIVI-DUALLY BOXED	SPIGLER PETROLEUM EQUIPMENT, LLC	Lansdown,Carl Lester	04/07/15	Operating	\$ 510.00	\$ 510.00
0000093202	KNIFE:PUTTY,1-1/4 IN, TEXT:STIFF BLADE	Bombardier Transportation	Dale,Leah E	04/07/15	Operating	\$ 119,637.00	\$ 5,697.00
0000093204	SEAL,OIL:LIP	Supply Solutions LLC	Lansdown,Carl Lester	04/07/15	Operating	\$ 124.50	\$ 124.50
0000093205	WHEEL:RAIL PETTIBONE SPEED SPRING	Applied Industrial Technologies	Dale,Leah E	04/07/15	Operating	\$ 2,970.15	\$ 2,970.15
0000093206	<p>FILTER:ASSEMBLY, TEXT:MODEL 576HE , SPINNER II 73665 OEM ONLY <font face="sans-serif" size="4">Oil cleaning Centrifuge</font> <span style="font-family: &quot;calibri&quot;,&quot;sans-serif&quot;; font-size: 14pt; mso-foreast-font-family: cal	Swingmaster Corporation	Lansdown,Carl Lester	04/07/15	Operating	\$ 6,980.00	\$ 6,980.00
0000093207	WIRE:SAFETY,0.041 IN,STAINLESS STEEL	T F Hudgins Inc	Lansdown,Carl Lester	04/07/15	Operating	\$ 9,230.76	\$ 9,230.76
0000093210	TO PROVIDE VARIOUS NON-STOCK NEW FLYER BUS PARTS (Correct Option Year 2 Price Adjustments)	Knorr Brake Corporation LLC	Dale,Leah E	04/07/15	Operating	\$ 13,324.50	\$ 13,324.50
0000093211		New Flyer Industries Canada, ULC	Coley,Ruby S	04/07/15	Operating	\$ 2,680.13	\$ 2,680.13

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093213	PLATE:	Alstom Signaling Inc	(I)Smith,Craig M	04/08/15	Operating	\$ 618.00	\$ 618.00
0000093214	Item #S-1418M - Extra Tough 8 Mil Nitrile Gloves - Medium	Uline Inc	Whitehead,Eldora F	04/08/15	Operating	\$ 669.82	\$ 669.24
0000093215	IDIQ to pay FedEx Express Services for Records & Crime Analysis Division	FedEx	Whitehead,Eldora F	04/08/15	Operating	\$ 3,000.00	\$ 1,648.58
0000093216	To purchase uniforms, accessories and alteration services for MTPD officers and SPO	Morgans Inc T/A Jimmie	Whitehead,Eldora F	04/08/15	Operating	\$ 3,000.00	\$ 2,161.87
0000093217	Purchase Ballistic Outer and Inner vesy for MTPD Officers and SPO	PT Armor Inc.	Whitehead,Eldora F	04/08/15	Operating	\$ 3,000.00	\$ 2,245.45
0000093218	MTPD Vehicle Equipment Installation	Priority Install LLC	Whitehead,Eldora F	04/08/15	Operating	\$ 3,000.00	\$ 2,666.87
0000093219	WASHER:PISTON,RUBBER,BNA57	Team One Repair, Inc.	Lansdown,Carl Lester	04/08/15	Operating	\$ 10,605.00	\$ 10,605.00
0000093222	AXLE:SHAFT,BNA57, TEXT:#2	Team One Repair, Inc.	Lansdown,Carl Lester	04/08/15	Operating	\$ 691.60	\$ 691.60
0000093223	FUSE:30AMP,250V	TNT Electric Supply Inc	Lansdown,Carl Lester	04/08/15	Operating	\$ 125.00	\$ 125.00
0000093224	VISOR,SUN:ASSEMBLY,2800,3700,5400,6K,NEW FLYER BUS, TEXT:SINGLE, OEM ONLY	Transit Parts Holdings Inc.	Lansdown,Carl Lester	04/08/15	Operating	\$ 8,693.82	\$ 8,693.82
0000093225	CONNECTOR,TERMINAL-STX:LUG,NON-INSULATED COPPER COND,(2) HOLE TERMINATION,275/24 MAC Q/D AC DRIVE, TEXT:25/PKG	Tyco Electronics Corporation	Lansdown,Carl Lester	04/08/15	Operating	\$ 11,511.00	\$ 11,511.00
0000093226	ELBOW:SILICON,HVAC HEATER/DEFROSTER, TEXT:Silicone elbow for coolant on heater defroster unit, fits various buses (OEM ONLY)	Vehicle Maint Program Inc	Lansdown,Carl Lester	04/08/15	Operating	\$ 368.80	\$ 368.80
0000093227	DECAL:6.5 IN X 3.22 IN,TEDLAR,FAREGATE BRAILLE SURROUND	Visual Marking Systems, Inc.	Lansdown,Carl Lester	04/08/15	Operating	\$ 1,824.00	\$ 1,824.00
0000093228	DRILLBIT:21/64 IN,HIGH SPEED STEEL, TEXT:6/PKG	WS JENKS & Son	Lansdown,Carl Lester	04/08/15	Operating	\$ 324.00	\$ 324.00
0000093229	ABRASIVE, SHEET: LENGTH: 11IN, WIDTH: 9 IN, GRIT: 220, TYPE: SANDING, MATERIAL: ALUM OXIDE	WS JENKS & Son	Lansdown,Carl Lester	04/08/15	Operating	\$ 99.55	\$ 99.55
0000093230	BAR, FLAT: LENGTH: 20 FT, WIDTH: 1 IN, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: STRIP, STRAPPING, FLAT STOCK, THICKNESS: 1/4 IN, MATERIAL: STEEL	Posner Industries	Dixon,Robert	04/08/15	Operating	\$ 637.00	\$ 637.00
0000093231	VALVE, BALL: TYPE: ANGLE COCK, SIZE: 1-1/4 IN	Wabtec Passenger Transit	Lansdown,Carl Lester	04/08/15	Operating	\$ 556.50	\$ 556.50
0000093232	WIPE: COMMONNAME: rags, MATERIAL: CLOTH, COLOR: WHITE	A & B Wiper Supply	Lansdown,Carl Lester	04/08/15	Operating	\$ 11,480.00	\$ 11,480.00
0000093233	NUT, LOCK: GRADE: 8, TYPE: NYLON INSERT, DIAMETER: 3/4 IN, FINISH: YELLOW ZINC, THREADS: 10 TPI, MATERIAL: STEEL	World Fasteners Inc	Lansdown,Carl Lester	04/08/15	Operating	\$ 2,125.00	\$ 2,125.00
0000093234	TUBING,NONMETALLIC:3/8 IN OD,50 FT ROLL LG,BROWN NYLON,PARKING AIR BRAKE SYSTEM	Neopart LLC	Dixon,Robert	04/08/15	Operating	\$ 584.30	\$ 538.30
0000093235	DRILLBIT:29/64 IN,HIGH SPEED STEEL, TEXT:12/PKG	Globe Electric Company Inc	Dixon,Robert	04/08/15	Operating	\$ 398.00	\$ 398.00
0000093236	BAR:JOINT, TEXT:AREA, STANDARD WITH 6 HOLES, MATERIAL MUST BE PALLETIZED	A & K Railroad Materials Inc	Lansdown,Carl Lester	04/08/15	Operating	\$ 21,500.00	\$ 21,500.00
0000093237	DRILLBIT:5/32 IN,HIGH SPEED STEEL, TEXT:2001, 12/PACK	WS JENKS & Son	Dixon,Robert	04/08/15	Operating	\$ 343.68	\$ 343.68
0000093238	SPLICE, CONDUCTOR: INSULATION: W/, CERTIFICATION: none, COMMONNAME: conductor splice: heat shrinkable, CONDUCTORSIZES: 16-14 AWG, COLOR: BLUE	Allied Electronics Inc	Lansdown,Carl Lester	04/08/15	Operating	\$ 520.00	\$ 520.00
0000093240	POWER SUPPLY:12V,G-MOD, TEXT:NO LONGER REPAIRABLE	Allied Electronics Inc	Lansdown,Carl Lester	04/08/15	Operating	\$ 3,884.00	\$ 3,884.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093241	Conversion of MetroAccess (MJM) debt-credit payment system to Vantiv	Creative Software Solutions LLC	McSween,Karen A	04/08/15	Operating	\$ 6,000.00	\$ 6,000.00
0000093242	BUTTON:RESTRICTOR THINK,YELLOW,NX PANEL	Alstom Signaling Inc	Lansdown,Carl Lester	04/08/15	Operating	\$ 5,868.00	\$ 5,868.00
0000093244	BEARING: SIZE: 5.5 IN (BORE DIA) X 1.875 IN (W), MATERIAL: SS	Applied Industrial Technologies	Lansdown,Carl Lester	04/08/15	Operating	\$ 1,040.52	\$ 1,040.52
0000093245	CHAMBER:FRONT RIGHT CURBSIDE BRAKE,ORION VII, TEXT:MGM P/N 1427347 ESH OEM ONLY, TYPE 24L, W/ 1.5 IN X-DIMENSION ROD LG	New Flyer Industries Canada, ULC	Dixon,Robert	04/08/15	Operating	\$ 4,142.08	\$ 4,142.08
0000093246	REGULATOR,VOLTAGE-STX:24V,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	Arlington Armature	Lansdown,Carl Lester	04/08/15	Operating	\$ 26,162.00	\$ 26,162.00
0000093247	O-RING:SUCTION SCREEN,AIR CONDITIONER COMPRESSOR THERMO-KING X426	Thermo King Of Virginia, Inc.	Dixon,Robert	04/08/15	Operating	\$ 390.00	\$ -
0000093248	Packaging and mailing of CD (audio) version of MetroAccess Customer Guide	Balmar Printing Inc	McSween,Karen A	04/08/15	Operating	\$ 1,280.00	\$ 1,227.42
0000093249	GASKET:OIL PAN,CUMMINS 8.3 ENGINE	Muncie Reclamation & Supply Co	Dixon,Robert	04/08/15	Operating	\$ 4,262.20	\$ 4,262.20
0000093250	REGULATOR,VOLTAGE-STX:CERTIFICATION VMI, TEXT:NEHOFF P/N A2-214 ONLY, STK 871-55-0012 WAS REPLACED BY STK 871-55-0060	Arlington Armature	Lansdown,Carl Lester	04/08/15	Operating	\$ 27,699.00	\$ 27,699.00
0000093251	Cisco 5500 Series Wireless Controller Redundant Power Supply. Part No. AIR-PWR-5500-AC	n2grate Government Services Solutions	Walker,Felicia	04/08/15	Capital	\$ 4,485.00	\$ 4,485.00
0000093252	SENSOR:PRESSURE, TEXT:PARTICULATE	Gillig Corporation	Dixon,Robert	04/08/15	Operating	\$ 5,255.30	\$ 5,255.30
0000093253	WASHER:1" FLAT, TEXT:WASHER - 1" FLAT	Wabtec Passenger Transit	Wilson,Melloney Alceia	04/08/15	Operating	\$ 111,583.00	\$ 111,583.00
0000093254	ITEM REQUIRED TO MAINTAIN 2-3K DRAWBAR ASSEMBLY TUBING,SHRINK:HEAT,2 IN,100 FT ROLL LG,BLACK	Beltway Industrial Supply Co	Lansdown,Carl Lester	04/08/15	Operating	\$ 13,326.25	\$ 13,326.25
0000093255	PLUNGER:GOVERNOR,LOW SPEED SPRING,ENGINE GOVERNOR,GMC	Johnson & Towers Baltimore Inc	Dixon,Robert	04/08/15	Operating	\$ 190.45	\$ 190.45
0000093256	CYLINDER HEAD #5347975NX IS FOR BUS PART	Cummins Power Systems Inc	Reynolds, Olivia	04/08/15	Capital	\$ 3,212.00	\$ 3,212.00
0000093258	TUBE:TUBE,BREATHER - (OEM ONLY), TEXT:Breather tube from crankcase assembly ISL - (OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	04/08/15	Operating	\$ 11,737.78	\$ 11,737.78
0000093259	DRILLBIT, MASONRY: LENGTH: 4 IN, DRILLINGDEPTH: 2 IN, TYPE: PERCUSSION, FLUTES: 2, DIAMETER: 1/4 IN, SHANK: 1/4 IN DIA, POINT: 118 DEG, MATERIAL: HSS	Beltway Industrial Supply Co	Lansdown,Carl Lester	04/08/15	Operating	\$ 565.00	\$ 565.00
0000093260	TOOL:CONTACT EXTRACTION	Capitol Cable & Technology Inc	Lansdown,Carl Lester	04/08/15	Operating	\$ 1,262.00	\$ 1,262.00
0000093262	FILTER:CENTRIFUGE BOWL INSERT,ELEMENT,CERTIFICATION VMI, TEXT:BULK, 50/PKG, ONLY PER SMJ	Central Diesel	Lansdown,Carl Lester	04/08/15	Operating	\$ 192.00	\$ 192.00
0000093264	MOLD,JOINT BOND-STX:C,LEFT HAND, TEXT:BOUGHT AS A PAIR W/ R12-40-0027	ERICO International Corporation	(I)Smith,Craig M	04/08/15	Operating	\$ 3,968.00	\$ 3,968.00
0000093265	LAMP,HEAD-STX:MULTI-FUNCTION SPOTLIGHT,WHITE/RED/GREEN FLOODLIGHT,DUAL-LIGHT, TEXT:SPOTLIGHT 150/80 LUMENS, WHITE FLOODLIGHT 100 LUMENS, RED FLOODLIGHT 9 LUMENS, GREEN FLOODLIGHT 18 LUMENS, DUAL LIGHT 180 LUMENS	Chromate Industrial Corp	Lansdown,Carl Lester	04/08/15	Operating	\$ 29,253.00	\$ 28,553.00
0000093278	REEL,HOSE-STX:UTV, TEXT:SIAMEZE ASSEMBLY COMPLETE AND READY TO INSTALL	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	04/08/15	Operating	\$ 7,999.50	\$ 7,999.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093279	ISOLATOR: TYPE: MOTOR	Kelly Generator & Equipment	(I)Smith,Craig M	04/08/15	Operating	\$ 350.00	\$ 350.00
0000093280	SOLENOID:ASSEMBLY,G-MOD	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	04/08/15	Operating	\$ 840.62	\$ 840.62
0000093281	TUBING,SHRINK:DOUBLE WALL HIGH VOLTAGE HEAT,CLEAR, TEXT:W/ 2500V BREAKDOWN RAITING RESISANT TO LOW TEMP WITHOUT CRACKING HEAT REST 250 DEG C	Lawson Products Inc	Currie,Leon L.	04/08/15	Operating	\$ 507.00	\$ 507.00
0000093287	LUBRICANT:ELEVATOR	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	04/09/15	Operating	\$ 398.40	\$ 398.40
0000093289	SPRING:MAIN,2K,3K,6K,PRECHARGE CONTACTOR L18-31-3132	Alstom Transportation Inc	Wilson,Melloney Alceia	04/09/15	Operating	\$ 6,260.00	\$ 6,260.00
0000093290	O-RING:CYLINDER HEAD,4-3/8 IN OD,VITON,FITS AIR COMPRESSOR	Applied Industrial Technologies	Wilson,Melloney Alceia	04/09/15	Operating	\$ 99.00	\$ 99.00
0000093291	CHARGE:AIR COOLER ASSEMBLY,6001-6050,HYBRID, TEXT:DIESEL RADIATOR P/N DR 2742-40 OEM ONLY	Diesel Radiator Co., Inc.	Dixon,Robert	04/09/15	Operating	\$ 1,147.00	\$ 1,147.00
0000093292	MODULE:CATALYST,2007 (EPA) ISL ENGINE DPF-(OEM ONLY), TEXT:Module, Catalyst, 2007 (EPA) ISL Engine DPF (Catalyst Section) Cummins OEM #5287522NX Only; when NX is no longer available, Remanufactured Exchange (5287522RX) may be purchased.-(OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	04/09/15	Capital	\$ 13,056.00	\$ 13,056.00
0000093293	WASHER:PUMP THRUST,B400 TRANSMISSION	Johnson & Towers Baltimore Inc	Dixon,Robert	04/09/15	Operating	\$ 265.60	\$ 265.60
0000093294	HARNASS:WIRING,ISM,VOITH 864.3E - (OEM ONLY), TEXT:Harness,Wiring ,ISM Voith 864.3E used with cummins (ISM ) engine, fits New Flyer Buses 6101-6217 OEM Only - ( IIUR 30991 CREATED ON 01-15-2013 )	Gillig Corporation	Dixon,Robert	04/09/15	Capital	\$ 14,006.40	\$ 14,006.40
0000093295	KIT:REPAIR STEERING KNUCKLE, TEXT:Repair kit for both street-side and road-side steering knuckle, which is an OEM part for New Flyer Fleet SR1634 buses 7153-7167	New Flyer Industries Canada, ULC	Dixon,Robert	04/09/15	Capital	\$ 4,671.00	\$ 4,671.00
0000093296	CABLE:AIR CONDITIONING,5401-5422,NABI, TEXT:48, DEFROST	Transit Parts Holdings Inc.	Dixon,Robert	04/09/15	Operating	\$ 242.64	\$ 242.64
0000093301	Sealed Aero Switches	Newark Electronics	Reynolds, Olivia	04/09/15	Operating	\$ 13,113.20	\$ 13,113.20
0000093302	HOSE:FABRIC HOSE WITH WIRE, TEXT:3"x25' BLACK CWGP NEOPRENE COATED POLYESTER FABRIC HOSE WITH WIRE	Fastenal Company	Dixon,Robert	04/09/15	Operating	\$ 48,345.00	\$ 48,345.00
0000093303	ASSEMBLY:REAR/MID BRAKE SHOE AND LINING, TEXT:ON WMATA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, FLEXIBLE, 2-SHOE & LINING PER ASSEMBLY PER SET, SHOE=MERITOR #A13722J686 ONLY, BONDED & RIVETED	Chesapeake Rim & Wheel Inc	Kelly,Rose Marie	04/09/15	Operating	\$ 149,213.20	\$ 93,842.74
0000093307	CASTING:FRONT (BEAM), TEXT:CASTING FRONT AXLE (BEAM)	New Flyer Industries Canada, ULC	Dixon,Robert	04/09/15	Operating	\$ 3,826.48	\$ 3,826.48
0000093312	CENV Engineering Tools	Creaform Inc.	Reynolds, Olivia	04/10/15	Operating	\$ 53,145.00	\$ 53,145.00
0000093317	Nose Assembly - 7/8	Würth Revcar Fasteners Inc	Reynolds, Olivia	04/10/15	Capital	\$ 26,089.80	\$ 26,089.80
0000093318	CYLINDER:BLOCK,KNORR LOW PRESS AIR COMPRESSOR, TEXT:W/ O-RING	Knorr Brake Corporation LLC	Dale,Leah E	04/10/15	Operating	\$ 9,158.40	\$ 9,158.40
0000093319	VALVE, AIR: FITS: RECEIVER TANK, TYPE: DRAIN	Harsco Track Technologies	(I)Smith,Craig M	04/10/15	Operating	\$ 5,287.70	\$ 5,287.70

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093320	FILM: SIZE: 10 FT X 100 FT X 4 MIL THK, COLOR: CLEAR, MATERIAL: POLYETHYLENE	F J B Engineering Co.	(I)Smith,Craig M	04/10/15	Operating	\$ 790.00	\$ 790.00
0000093321	THERMOSTAT:OIL TEMPERATURE LUBE HEAD ASSEMBLY, TEXT:SELECT	Cummins Public Ser Radiator Co	Lansdown,Carl Lester	04/10/15	Operating	\$ 764.80	\$ -
0000093323	SPRAYER: TYPE: HAND HELD PUMP, CAPACITY: 3 GAL, MATERIAL: PLASTIC	District Safety Products Inc	Lansdown,Carl Lester	04/10/15	Operating	\$ 17,593.20	\$ 17,593.20
0000093325	SHEET, STEEL: GAUGE: 18, WIDTH: 48, LENGTH: 96, PROCESS: COLD ROLLED, MATERIALSPECIFICATION: ASTM 1008, COMMONNAME: Sheetmetal, MATERIAL: STEEL	Durrett Sheppard Steel Co	Lansdown,Carl Lester	04/10/15	Operating	\$ 810.00	\$ 810.00
0000093326	HOUSING:TEXT:ADE, NIEHOFF P/N A5-334 OEM ONLY	Electric Sales & Service	Lansdown,Carl Lester	04/10/15	Operating	\$ 626.72	\$ 626.72
0000093328	FUSE:8AMP,600V, TEXT:STD PK 10 EA	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	04/10/15	Operating	\$ 1,212.00	\$ 1,212.00
0000093329	CONTACTOR:100AMP,MAIN SNOW MELTER	Gexpro	Lansdown,Carl Lester	04/10/15	Operating	\$ 725.00	\$ 725.00
0000093330	PLATE,TRANSMISSION:VOITH, TEXT:USE 22/JOB, X90-63-9058	Gillig Corporation	Lansdown,Carl Lester	04/10/15	Operating	\$ 21,794.04	\$ 21,794.04
0000093331	WELDMENT,WHEELCHAIR-STX:FORWARD CLOSEOUT,ORION	Gillig Corporation	Lansdown,Carl Lester	04/10/15	Operating	\$ 9,320.69	\$ 9,320.69
0000093332	COMPRESSOR,AIR-STX:32 CFM CAPACITY,S50 AND S60 EINGINES V/E	Gillig Corporation	Lansdown,Carl Lester	04/10/15	Operating	\$ 4,172.26	\$ 4,172.26
0000093334	SENSOR:COOLANT LEVEL,6001-6050,601-6196,6206-6217,2801-2825,NEW FLYER FLEET, TEXT:CASCO P/N 700678-002 ONLY	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	04/10/15	Operating	\$ 1,940.00	\$ 1,940.00
0000093335	SOLENOID:B400, TEXT:N/C	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	04/10/15	Operating	\$ 9,838.41	\$ 9,838.41
0000093336	WASHER,FLAT:ORION & M/FLX SERIES 50 ENGINE, TEXT:CRANK MAIN BEARING THRUST STD UPPER	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	04/10/15	Operating	\$ 9,609.92	\$ 9,609.92
0000093337	DRILLBIT: LENGTH: 6 IN, FLUTES: 2, FLUTELENGTH: 4-1/2 IN, TYPE: GENERAL PURPOSE, SIZE: 1/2 IN, SHANK: 1/2 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	Lawson Products Inc	Lansdown,Carl Lester	04/10/15	Operating	\$ 1,185.75	\$ 1,185.75
0000093338	HOSE,RADIATOR:1-7/8 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24230 ONLY	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	04/10/15	Operating	\$ 4,074.60	\$ 4,074.60
0000093339	ALARM:KNEELING,FLEET 9300-9400,FITS FLX WHEELCHAIR LIFT	MCI Service Parts	Lansdown,Carl Lester	04/10/15	Operating	\$ 1,099.50	\$ 1,099.50
0000093340	SEAL:LEAD DISC,7/16 IN,WIRE BRAID	McMaster-Carr Supply Company	Lansdown,Carl Lester	04/10/15	Operating	\$ 961.80	\$ 961.80
0000093341	SENSOR:TEMPERATURE,2010 (EPA) ISB ENGINE DPF - OEM ONLY, TEXT:Sensor, Temperature, 2010 (EPA) ISB Engine DPF, Cummins OEM #2872468 Only. ( IIUR 30768 CREATED ON 09-06-2012 )	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	04/10/15	Operating	\$ 4,532.78	\$ 4,532.78
0000093342	LANTERN:E-FLOOD KIT,INCLUDE HEAD AND LED LAMP, TEXT:LED UPGRADE KIT FOR ORANGE LANTERN	MSC Industrial Supply Company	Lansdown,Carl Lester	04/10/15	Operating	\$ 20,921.50	\$ 20,921.50
0000093343	REFLECTOR,BODY:FRONT,AMBER,53096-8,FLX, TEXT:10/PKG	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	04/10/15	Operating	\$ 2,552.00	\$ 2,552.00
0000093344	BRUSH:FOUNTAIN SPEED WASH,10" or 11",W/O HANDLE	National Supply Company	Lansdown,Carl Lester	04/10/15	Operating	\$ 1,497.50	\$ 1,497.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093347	RING,BACK-UP-STX:TEFLON, TEXT:RING, BACK-UP, TEFLON, SCARF CUT, SINGLE TURN, POLYTETRAFLUOROETHYLENE IPC NEXT ASSY - VALVE BODY ASSY P/N 11564 IPC TECH DOC. - 1K, CHPT. 4, FIG. 4-15, PG. 4-84, ITEM 13	Beltway Industrial Supply Co	Dale,Leah E	04/10/15	Operating	\$ 362.75	\$ 362.75
0000093348	Blanket Purchase Agreement for Various Shredding Services as required on an as needed basis.	Shred Ace Inc.	Holloway,Virginia	04/13/15	Operating	\$ 4,000.00	\$ -
0000093350	Electronic Tools	Tessco, Inc.	Asres,Wondem	04/13/15	Operating	\$ 20,000.00	\$ -
0000093350	Blanket Purchase Agreement for supply of various electronic tools etc. as required on an as needed basis.	Tessco, Inc.	Asres,Wondem	04/13/15	Operating	\$ 15,000.00	\$ 10,392.83
0000093351	Blanket Purchase Agreement to provide various tools and equipment as required on an as needed basis.	Hutton Communications, Inc.	Holloway,Virginia	04/13/15	Operating	\$ 15,000.00	\$ 4,439.85
0000093352	Blanket Purchase Agreement to provide various tools, equipment, etc. as required on as needed basis.	Talley, Inc.	Holloway,Virginia	04/13/15	Operating	\$ 15,000.00	\$ 2,611.87
0000093355	WHEEL:RAIL PETTIBONE SPEED SPRING	Swingmaster Corporation	Dale,Leah E	04/13/15	Operating	\$ 20,940.00	\$ 20,940.00
0000093356	Blanket Purchase Agreement (BPA) for various material and supplies as required on an as needed basis in support of TIES/SMNT/PWR.	Supply Solutions LLC	Holloway,Virginia	04/13/15	Operating	\$ 30,000.00	\$ 13,022.60
0000093357	FILTER:20 IN X 20 IN,REINFORCED FELT ELEMENT,BRENTWOOD PAINTBOOTH, TEXT:20/CASE	Air Filter Maintenance Inc	Dale,Leah E	04/13/15	Operating	\$ 860.00	\$ 860.00
0000093358	Blanket Purchase Agreement to Provide miscellaneous escalator motor repairs and escalator reducer as required on an as needed basis.	M&M Electric Motor Repair Inc	Holloway,Virginia	04/13/15	Operating	\$ 40,000.00	\$ 22,244.09
0000093359	LAMP:INDICATING,55V, TEXT:0.05AMP	Axis Electronics	Dale,Leah E	04/13/15	Operating	\$ 322.50	\$ 322.50
0000093361	Blanket Purchase Agreement for Various Parts, Service and Rentals on an as needed basis for a period of one year.	Alban Tractor Co. Inc.	Holloway,Virginia	04/13/15	Operating	\$ 20,000.00	\$ -
0000093362	Blanket Purchase Agreement (BPA) for refilling, testing of fire extinguishers and materials on an as needed basis for a period of 1 year.	Ace Fire Extinguisher Service	Holloway,Virginia	04/13/15	Operating	\$ 35,000.00	\$ 16,066.45
0000093363	VALVE:	Harsco Track Technologies	Lansdown,Carl Lester	04/13/15	Operating	\$ 5,953.49	\$ 5,891.06
0000093364	HOLDER,ELECTRICAL BRUSH:TEXT:SAFETY	TNT Electric Supply Inc	Wilson,Melloney Alceia	04/13/15	Operating	\$ 6,600.00	\$ 6,600.00
0000093365	VALVE, AIR: FITS: RECEIVER TANK, TYPE: DRAIN	Harsco Track Technologies	Lansdown,Carl Lester	04/13/15	Operating	\$ 234.35	\$ 234.35
0000093366	431TE3210-GSA KEYSIGHT FUNCTION ARBITRARY WAVEFORM GENERATOR, 10 MHz	Techni-Tool Inc	Reynolds, Olivia	04/13/15	Operating	\$ 77,524.73	\$ 77,524.73
0000093367	Portable tables, P/N 506801 (6 ft. fold-in-half), per quote #3054179 dated 4/10/15. (See attached delivery instructions & description). ITEMS TO BE DELIVERED TO: MTPD-4303 AUTH PLACE, SUITLAND, MD 20746	Global Equipment Company	Holloway,Virginia	04/13/15	Operating-Reimb	\$ 960.00	\$ 960.00
0000093368	OIL,INDUSTRIAL-STX:MONT CHAIN,FITS AUTOMATIC OILER F/ MONTGOMERY-KONE ESCALATOR, TEXT:GALLON, MSDS 2422, LUBRICANT	Kone Inc	Wilson,Melloney Alceia	04/13/15	Operating	\$ 595.20	\$ 595.20
0000093369	SHIPPING COST	Hutton Communications, Inc.	Reynolds, Olivia	04/13/15	Operating	\$ 78,819.86	\$ 78,819.86
0000093370	GASKET SET:	TNT Electric Supply Inc	Wilson,Melloney Alceia	04/13/15	Operating	\$ 1,253.00	\$ 1,253.00
0000093382	REGULATOR,PRESSURE-STX:PRECISION AIR,0-150 PSI OUT,1/4 IN,5K,CAF	C V L Technical Sales Inc	Dale,Leah E	04/13/15	Operating	\$ 2,010.00	\$ 2,010.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093383	FLUX:SOLDER,LIQUID,2 OZ BOTTLE, TEXT:NON-CORROSIVE, MSDS 0789, NO SUBSTITUTE	Capitol Cable & Technology Inc	(I)Smith,Craig M	04/13/15	Operating	\$ 310.00	\$ 310.00
0000093384	LOCK:CAB DOOR, TEXT:2W90 C/CWKA, W/O KEYS, W/ 2693-15 COLLAR, KEYED TO XX3120	CompX National	Dale,Leah E	04/13/15	Operating	\$ 367.60	\$ 367.60
0000093385	MEDIA:FILTER,ROLL,56-7/8 IN	Cosmos Air Purification Enviro	Dale,Leah E	04/13/15	Operating	\$ 943.25	\$ 943.25
0000093386	OIL:WORM GEAR, TEXT:M3-OIL-3, IS&S, MSDS 4000 & 4346	Ansaldo STS USA, Inc.	(I)Smith,Craig M	04/13/15	Operating	\$ 4,650.00	\$ 4,650.00
0000093387	CABLE:SHORT GROUND,70MM2,5K,COUPLER	Dellner, Inc	Dale,Leah E	04/13/15	Operating	\$ 12,275.00	\$ 12,275.00
0000093388	COMPOUND, SEALING: FITS: NOCO BATTERY, TYPE: CORROSIVE PREVENTIVE	The Noco Company	(I)Smith,Craig M	04/13/15	Operating	\$ 1,297.80	\$ 1,297.80
0000093390	Blanket Purchase Agreement (BPA) for Materials and Services as required on an as needed basis.	Blast-It-All	Holloway, Virginia	04/14/15	Operating	\$ 148,000.00	\$ -
0000093391	Recharge 3-Fike FM-200 cylinders complete wth rupture disk, CGA's and 1,222 lbs of agent.	Harris Fire Protection Co Inc	Holloway, Virginia	04/14/15	Operating	\$ 31,230.00	\$ 31,230.00
0000093394	Mandatory QEI NAESA training class and test for maintenance superintendents and supervisors	NAESA International	Reynolds, Olivia	04/14/15	Operating	\$ 8,500.00	\$ 8,500.00
0000093397	CLEANER:FLUID,5 GAL,CERTIFICATION MSDS 3059, TEXT:VITALUBE, FLASH POINT 145-*3, MSDS 3059	Fuchs Lubricants Co	Wilson,Melloney Alceia	04/14/15	Operating	\$ 13,490.00	\$ 13,090.00
0000093398	GASKET,VICTAULIC COUPLING:3 CPLG,3 IN,ELEVATOR	Monumental Supply Company	Wilson,Melloney Alceia	04/14/15	Operating	\$ 162.72	\$ 162.72
0000093399	Myers DP80-20	Vacuum Sales Inc	Reynolds, Olivia	04/14/15	Operating	\$ 15,122.40	\$ 15,122.40
0000093400	OIL,INDUSTRIAL-STX:MONT CHAIN,FITS AUTOMATIC OILER F/ MONTGOMERY-KONE ESCALATOR, TEXT:GALLON, MSDS 2422, LUBRICANT	Kone Inc	Wilson,Melloney Alceia	04/14/15	Operating	\$ 9,920.00	\$ 9,920.00
0000093401	Blanket Purchase Agreement (BPA) for various shredding services as required on an as needed basis.	Shred-IT USA LLC	Holloway, Virginia	04/14/15	Operating	\$ 4,000.00	\$ 2,309.00
0000093402	PROTECTOR, HEARING: TYPE: EAR PLUG, COMMONNAME: PROTECTOR,HEARING:EAR PLUG,31 DB,ANSI S3.19-1974	District Safety Products Inc	Currie,Leon L.	04/14/15	Operating	\$ 300.00	\$ 300.00
0000093403	BIG-IP Service Premium (Level 1-3). Serial No. f5-spmk-hulm, f5-llxz-bpxn, f5-hcbh-lbpv. Period from 6/4/15-6/4/16	Continental Resources Inc	Kpadeh,Benjamin	04/14/15	Operating	\$ 48,293.08	\$ 48,293.08
0000093407	Metageek Diagnose & Optimize Package: + Wi-Spy Diagnose Dual-Band Toolkit (BUN-CHAN-RFDB)	Advance Computer Concepts	Kpadeh,Benjamin	04/14/15	Capital	\$ 15,214.00	\$ 15,214.00
0000093408	PIN,BRAKE-STX:SWIVEL,HP4 CALIPER SUPPORT BRACKET	Wabtec Passenger Transit	Wilson,Melloney Alceia	04/14/15	Operating	\$ 51,800.00	\$ 51,800.00
0000093409	SWITCH,ELEVATOR:PIT CONTROL	Quality Elevator Products	Currie,Leon L.	04/14/15	Operating	\$ 130.00	\$ 130.00
0000093411	JGB Domestic Water Heater Replacement	Hvac Precision Services Inc	Reynolds, Olivia	04/14/15	Capital	\$ 72,400.00	\$ 72,400.00
0000093412	VeraSMART TEM 1 Year Maintenance for SN #57726. License for latest version.	Calero Software LLC	Walker,Felicia	04/14/15	Operating	\$ 19,421.85	\$ 19,421.85
0000093413	DRILLBIT,MASONRY-STX:WET CORE,1-1/2 IN DIA,12 IN LG,BLACK, TEXT:CAP OR EQUAL, PREMIUM	Diamond Core Driln'G & Saw'n'G	(I)Smith,Craig M	04/14/15	Operating	\$ 6,935.00	\$ 6,935.00
0000093427	TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,#6 - #2, TEXT:SHRINK TUBING, HEAVY WALL, #6 - #2 CONDUCTOR	Graybar Electric Co Inc	Currie,Leon L.	04/14/15	Operating	\$ 1,678.00	\$ 1,678.00
0000093434	Item #S-10394 - Clear Polypro CD/DVD Envelopes	Uline Inc	Whitehead,Eldora F	04/15/15	Operating	\$ 298.32	\$ 298.32
0000093435	Item # KEE32664211K - Keeper 12 u lock Bike Lock Black	Velo Sports, Inc.	Whitehead,Eldora F	04/15/15	Operating	\$ 2,988.70	\$ 2,858.70

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093440	BREAKER,CIRCUIT-STX:750VDC,40AMP,FLEET 1K,4K, TEXT:NO SHUNT TRIP, RECHARGE BATTERY, AIR COMPRESSOR C/B	Atlantic Electric Supply Corp	Dale,Leah E	04/15/15	Operating	\$ 28,448.65	\$ 28,448.65
0000093441	SEAL,BODY:BULKHEAD DOOR JAM,DURO BLACK NEOPRENE,2K/3K,RAILCAR, TEXT:70+/-5, CSS 8739	Central Sales & Service Inc	Wilson,Melloney Alceia	04/15/15	Operating	\$ 2,252.20	\$ 2,252.20
0000093442	MAT: CONFIGURATION: SMOOTH, TYPE: FLOOR RUNNER, SIZE: 31 IN WD X 20.66 IN LG X 1/8 IN THK, COLOR: ROYAL BLUE, MATERIAL: RBR	RCA Rubber Company	Dixon,Robert	04/15/15	Operating	\$ 3,621.36	\$ 3,621.36
0000093443	FILE:FLAT,SMOOTH,14 IN,RECTANGULAR	Beltway Industrial Supply Co	Dixon,Robert	04/15/15	Operating	\$ 435.85	\$ 435.85
0000093444	HANDLE:CAB LOCK ASSEMBLY,6K	NASG Holdings Inc.	Wilson,Melloney Alceia	04/15/15	Operating	\$ 2,825.00	\$ 2,825.00
0000093445	KNIFE:PUTTY,1-1/4 IN, TEXT:FLEXIBLE BLADE	WS JENKS & Son	Dixon,Robert	04/15/15	Operating	\$ 598.00	\$ 598.00
0000093446	MUFFLER:TEXT:N7D, SILENCER	American Rail Company, Inc.	Wilson,Melloney Alceia	04/15/15	Operating	\$ 5,838.00	\$ 5,838.00
0000093447	CUSHION,SEAT:BACK,POTOMAC BLUE,2K/3K,CARS	PWI ALLEGHENY ARC	Wilson,Melloney Alceia	04/15/15	Operating	\$ 1,473.40	\$ 1,473.40
0000093448	LINK,FUSE:2K/3K,HVAC CARS	Merak North America	Wilson,Melloney Alceia	04/15/15	Operating	\$ 1,809.60	\$ 1,809.60
0000093449	BOLT,BRAKE-STX:3/4 IN DIA,16 TPI, TEXT:SPIDER, USE 14 PER JOB, ARVIN MERITOR 15X1795 ONLY ( According to the supplier, Neopart, WMATA- Item ID # 921-55-0022 is sold in standard as package of (4/bag). PER C. LANSDOWN/PRMT - AS OF 04-29-2014 )	Neopart LLC	Lansdown,Carl Lester	04/15/15	Operating	\$ 184.80	\$ 12.32
0000093450	GUARD:TOGGLE SWITCH, TEXT:KEY UP, NEWARK IN ONE P/N 41F678 OEM ONLY	Neopart LLC	Lansdown,Carl Lester	04/15/15	Operating	\$ 12,942.64	\$ 11,813.45
0000093452	FILTER,OIL-STX:FITS SULLAIR COMPRESSOR, TEXT:SULLAIR COMPRESSOR OIL FILTER, 250025-525 OR WIX 51676 SALIENT CHARACTERISTICS; SPIN ON HYDRAULIC FILTER, TYPE-FULL FLOW, MEDIA-WIRE GLASS, HEIGHT- 7.088", OD-4.644", THREAD- 1-1/4"-11BSP, FLOW RATE- 24-26 GP	The Baltimore Auto Supply Company	Dale,Leah E	04/15/15	Operating	\$ 1,523.40	\$ 1,523.40
0000093457	LAMP:DASH WARNING LIGHT, TEXT:10/BOX, (CPMI)	Vehicle Maint Program Inc	Dixon,Robert	04/15/15	Operating	\$ 5,079.20	\$ 5,079.20
0000093458	TUBE:PRESSURE SENSING,2007 (EPA) ISL ENGINE DPF,Cummins OEM#4969844 Only	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	04/15/15	Operating	\$ 14,106.49	\$ 14,106.49
0000093459	SENSOR:ORION VI ABS BRAKE, TEXT:90 DEGREE	Neopart LLC	Dixon,Robert	04/15/15	Operating	\$ 1,616.88	\$ 1,575.96
0000093460	VISOR,SUN-STX:5K,CAF	Rail Line Components S.L.U.	Dale,Leah E	04/15/15	Operating	\$ 47,629.50	\$ 47,629.50
0000093461	HOSE:ASSEMBLY OIL SUPPLY SPINNER FILTER, TEXT:Hose Assembly Oil Supply Spinner Filter To Engine Block Curb Side Use Eaton Hose P/N FC355-06 & Eaton Fittings P/N FJ3114-0606S At Both Ends X 48" OAL For New Flyer Buses SR#'s 1263/1355, 1264, 1265	Advanced Fluid Connectors	Dixon,Robert	04/15/15	Operating	\$ 810.00	\$ 810.00
0000093462	SWITCH:CENTER OFF HEADLAMP,DPDT,FITS VARIOUS BUSES, TEXT:HVAC CONTROL, 10 PER PACKAGE	Muncie Reclamation & Supply Co	Dixon,Robert	04/15/15	Operating	\$ 139.00	\$ 139.00
0000093463	SPRING:GAS CYLINDER SHOCK DEF DOOR, TEXT:Gas Cylinder Assembly New Flyer#370035 7000's-7200's D.E.F. Fluid Door Shock Strut 10lbs	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	04/15/15	Operating	\$ 66,435.02	\$ 66,435.02
0000093464	SENSOR:PANEL,VARIOUS ORION VII AND NEW FLYER BUSES, TEXT:CLASS, VAPOR 5041000102 ONLY	Vapor Corporation	Dixon,Robert	04/15/15	Operating	\$ 4,770.00	\$ 4,770.00
0000093465	VALVE,COMPRESSOR-STX:LOW PRESSURE STAGE,5K,AIR SUPPLY PNEUMATIC COMPRESSOR	Knorr Brake Corporation LLC	Dale,Leah E	04/15/15	Operating	\$ 36,102.61	\$ 28,549.75

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093466	SWITCH:EXTERIOR CREW ASSEMBLY,5K	B & B Marketing Enterprises Inc	Dale,Leah E	04/15/15	Operating	\$ 6,726.00	\$ -
0000093467	SWITCH:DOOR OPERATOR,5K	Ellcon National Inc	Dale,Leah E	04/15/15	Operating	\$ 4,737.00	\$ 4,737.00
0000093468	WASHER:PACKING	Bombardier Transportation	Dale,Leah E	04/15/15	Operating	\$ 652.50	\$ 652.50
0000093469	LAMP,FLUORESCENT:T12 BULB,WARM WHITE	CED/Catalano Inc	Dale,Leah E	04/15/15	Operating	\$ 2,346.00	\$ 2,346.00
	SCREW,MACHINE-STX:M5-0.8 x 40 MM,ZINK PLATED,DIN 931,GR CLASS 8.8, TEXT:3TG:Does not contain 3TG Diameter:M5 Diameter-Thread Size:M5-0.8 Finish:Zinc Grade:Class 8.8 Length:40mm Material:Steel REACH:Y RoHS:Y Specification:DIN 931						
0000093471	System of Measu	Fastenal Company	Wilson,Melloney Alceia	04/16/15	Operating	\$ 39.52	\$ 39.52
0000093476	FQ12262 PCO -11 Modification for changing the grounding/bonding method at C99 and B99	Haris Design & Construction Co	Geroux,William	04/16/15	Capital	\$ 27,408.20	\$ 27,408.20
0000093477	Cleaning Wipes - Caviwipes 13-1100	Henry Schein	Vrabel,Patricia M	04/16/15	Operating-Reimb	\$ 766.25	\$ -
0000093478	WASHER,FLAT-STX:1.26 IN,1.88 IN OD,0.06 IN THK,SLACK ADJUSTER,,ORION VI LOW FLOOR, TEXT:USE 8 PER JOB, UI=UM	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	04/16/15	Operating	\$ 71,127.44	\$ 71,127.44
0000093481	Aura R6 Analog Licenses - New.	Strategic Products and Services LLC	Walker,Felicia	04/16/15	Operating	\$ 22,910.00	\$ 22,910.00
0000093482	LUMBER:PLYWOOD,4 FT WD,8 FT LG,1/2 IN THK,GR ABX, TEXT:FIR ONLY- NO NOT SUB, 50 MAX AVAILABLE STORAGE SPACE	A & M Supply Corporation	Dixon,Robert	04/16/15	Operating	\$ 1,548.80	\$ 1,548.80
0000093483	BAR, FLAT: WIDTH: 3 IN, LENGTH: 20 FT, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, COMMONNAME: Strip, Strapping, Flat Stock, THICKNESS: 3/8 IN, MATERIAL: STEEL	Transit Parts101	Dixon,Robert	04/16/15	Operating	\$ 276.00	\$ 276.00
0000093484	ROD,PUSH-STX:AIR VALVE,AIR SUPPLY PRESSURE REGULATOR	International Process	Wilson,Melloney Alceia	04/16/15	Operating	\$ 357.60	\$ 357.60
0000093485	JIRA Commercial Maintenance Renewal. Period from 4/26/15-4/26/16	Atlassian Pty LTD	Savoie,Thomas	04/16/15	Operating	\$ 5,850.00	\$ 5,850.00
0000093486	WRAP:SPIRAL,0.75 IN TO 5.0 IN,POLYENTHYLENE,BLACK,WEATHER RESISTANT,FLEET 2K/3K	Digi-Key Corporation	Wilson,Melloney Alceia	04/16/15	Operating	\$ 813.53	\$ -
0000093487	COVERALL: TYPE: TOXIC RESISTANT, SIZE: X-LARGE, COLOR: ANY, MATERIAL: MICROPOROUS	Safeware Inc	Dixon,Robert	04/16/15	Operating	\$ 3,288.00	\$ 3,288.00
0000093489	CONNECTOR,COMMUNICATIONS-STX:PLUG,FAREBOX	Newark Electronics	Lansdown,Carl Lester	04/16/15	Operating	\$ 63.00	\$ 63.00
0000093490	TONER:LASERJET ALL-IN-ONE PRINTER,CARTRIDGE, TEXT:HP Q2612A ONLY	Advance Computer Concepts	Dixon,Robert	04/16/15	Operating	\$ 2,222.50	\$ 2,222.50
0000093491	LIGHT: TYPE: STROBE, COMMONNAME: LIGHT:STROBE,PETTIBONE 445E	Pettibone /Traverse Lift Llc	Lansdown,Carl Lester	04/16/15	Operating	\$ 1,495.32	\$ 971.97
0000093492	SENSOR,RADIATOR-STX:WATER LEVEL SURGE TANK,ORION II	Gillig Corporation	Dixon,Robert	04/16/15	Operating	\$ 2,599.80	\$ 2,599.80

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0000093493	SWITCH: COMMON NAME: SWITCH	Pettibone /Traverse Lift Llc	Lansdown,Carl Lester	04/16/15	Operating	\$ 297.72	\$ 196.72
0000093494	CAN: TYPE: OIL WASTE, SIZE: 6 GAL, MATERIAL: RED PAINTED CS	Safeware Inc	Lansdown,Carl Lester	04/16/15	Operating	\$ 221.00	\$ 221.00
0000093495	MOTOR:ASSEMBLY,BNA57 COMBO	Team One Repair, Inc.	Lansdown,Carl Lester	04/16/15	Operating	\$ 14,189.20	\$ 14,189.20
0000093497	MOTOR:PISTON ENSEMBLE,BNA57	Team One Repair, Inc.	Lansdown,Carl Lester	04/16/15	Operating	\$ 5,649.10	\$ 5,649.10
0000093498	ENCODER:ESCALATOR	TEPCO Elevator Parts	Lansdown,Carl Lester	04/16/15	Operating	\$ 2,758.60	\$ 2,758.60
0000093499	COUPLER:QUICK CONNECT,3/8 IN,MALE, TEXT:COUPLING, AIR LINE FITTING TOOLS, 50/PKG, DUE TO COMPATIBILITY WITH THE MILTON FEMALE COUPLER, P/N 1875, S/N 999-65-0987	The Baltimore Auto Supply Company	Lansdown,Carl Lester	04/16/15	Operating	\$ 316.00	\$ 316.00
0000093500	VALVE,AIR-STX:REAR RIGHT HAND LEVELING,ORION VI SPOUT:DRAIN TUBE,HVAC, TEXT:HVAC drain tube spout "Duck Bill" Fits various New Flyer Buses (OEM ONLY)	New Flyer Industries Canada, ULC	Dixon,Robert	04/16/15	Operating	\$ 31,970.30	\$ 3,350.30
0000093501	FILTER,FUEL:2300,3700,5400,6101-6217,6301-6461,NEW FLYER BUSES, TEXT:ASSEMBLY, SYSTEM, RECOR P/N 490R2410 OEM ONLY	Thermo King Chesapeake	Lansdown,Carl Lester	04/16/15	Operating	\$ 1,100.00	\$ 1,100.00
0000093502	DECAL:VALIDATOR SURROUND,\$1,\$5,\$10,\$20,BRAILLE, TEXT:7.5 X 14 OVERLAY, BHU UPGRADE WMATA	Vehicle Maint Program Inc	Lansdown,Carl Lester	04/16/15	Operating	\$ 3,993.30	\$ 3,993.30
0000093505	TUBE:FUEL SUPPLY,CUMMINS ISL-280 HYBRID, TEXT:OEM ONLY	Visual Marking Systems, Inc.	Lansdown,Carl Lester	04/16/15	Operating	\$ 1,077.65	\$ 1,077.65
0000093506	WIRE/CABLE,ELECTRICAL:LOW TENSION SXL,16 AWG,CROSS-LINKED INSUL,RED,100 FT ROLL, TEXT:SP	Cummins Power Systems LLC	Dixon,Robert	04/16/15	Operating	\$ 35.74	\$ 35.74
0000093508	Provide labor equipment and material to revise the fence line and turnstile location at the west side of the main entrance guard house at New Carrollton Yard.	Beltway Industrial Supply Co	Dixon,Robert	04/16/15	Operating	\$ 106.50	\$ 106.50
0000093510	DRILLBIT:27/64 IN,HIGH SPEED STEEL	Haris Design & Construction Co	Geroux,William	04/16/15	Capital	\$ 5,066.00	\$ 5,066.00
0000093514	NOZZLE:DEICER SPRAY	Globe Electric Company Inc	Dixon,Robert	04/16/15	Operating	\$ 376.00	\$ 376.00
0000093515	Safety Promotional Items	Midwest Industrial Supply, Inc.	Dale,Leah E	04/16/15	Operating	\$ 695.50	\$ 695.50
0000093516	TUBING,NONMETALLIC:1/4 IN OD,50 FT ROLL LG,GREEN NYLON,SAE J844,A DOT PRIMARY AIR BRAKE/SUPPLY, TEXT:TYPE 3B	Summit Group, LLC	Cochrane, Celena	04/16/15	Operating	\$ 16,616.40	\$ 13,971.13
0000093517	LAMP,HID-STX:HIGH PRESSURE SODIUM,400W,CLEAR, TEXT:12 TO A CASE	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	04/16/15	Operating	\$ 80.00	\$ 80.00
0000093518	BASE:EFLARE MAGNETIC	Alexandria Lighting Inc	Lansdown,Carl Lester	04/16/15	Operating	\$ 1,207.50	\$ 1,207.50
0000093523	BEARING, PILLOWBLOCK: BEARINGNUMBER: PBO32OPN, CERTIFICATION: None, ROLLINGELEMENT: BALL, COMMONNAME: Precision Steel Ball Bushing(tm) Bearing with Single Open Type Pillow Block, BOLTMOUNTING: 4	All Hands Fire Equipment, LLC	Lansdown,Carl Lester	04/16/15	Operating	\$ 3,398.00	\$ 3,398.00
0000093524	DIODE,LIGHT EMITTING:WHITE, TEXT:F/ REPLACEMENT OF GE 1835 LAMP	Applied Industrial Technologies	Lansdown,Carl Lester	04/16/15	Operating	\$ 1,812.10	\$ 1,812.10
0000093525	LAMP,FLUORESCENT-STX:SLIMLINE,32W,48 IN LG,T-8 BULB,MEDIUM BI-PIN FLUORESCENT BASE,2600 LM INITIAL LUMENS,78 Ra8 CRI,4100K COLOR TEMP,36,000 APPROX LIFE HRS, TEXT:25/CASE	Axis Electronics	Lansdown,Carl Lester	04/16/15	Operating	\$ 2,800.00	\$ 2,800.00
0000093526		B&B Lighting Supply, Inc.	Lansdown,Carl Lester	04/16/15	Operating	\$ 2,980.00	\$ 2,980.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093527	SCREW, MACHINE: LENGTH: 7/8 IN, HEAD: PAN PHILLIPS, DIAMETER: #6, FINISH: ZINC, MATERIAL: ALLOY STEEL	Beltway Industrial Supply Co	Lansdown,Carl Lester	04/16/15	Operating	\$ 1,238.50	\$ 1,238.50
0000093528	ESRI ArcGIS software for enterprise geographic information systems. Maintenance renewal for period from 4/1/15-3/31/16. GSA Contract # GS-35F-5086H / QUOTE# 25681356	Environmental Systems Research Inc	Caison,Sherry A	04/16/15	Operating	\$ 107,527.93	\$ 93,481.93
0000093529	COVER,ELECTRICAL BOX:FLOOR BOX ASSEMBLY,4 IN DIA, TEXT:4/PKG	CED/Catalano Inc	Lansdown,Carl Lester	04/16/15	Operating	\$ 675.00	\$ 675.00
0000093530	VACUUM CLEANER:AIR OPERATED, TEXT:ALUM BODY, ACE BLACKBURN	Colonial Hardware Corporation	Lansdown,Carl Lester	04/16/15	Operating	\$ 1,960.00	\$ 1,960.00
0000093531	SPEAKER:TEXT:EXPRESS VENDOR, SAO C/S 2Z007J	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	04/16/15	Operating	\$ 1,274.58	\$ 1,274.58
0000093532	VENT:CONNECTION, TEXT:VENT CONNECTION, CENTER TOP OF VALVE COVER	Cummins Power Systems LLC	Lansdown,Carl Lester	04/16/15	Operating	\$ 60,659.96	\$ 60,659.96
0000093533	SENSOR:OXYGEN-(OEM ONLY), TEXT:oxygen sensor-(OEM ONLY)	Cummins Power Systems LLC	Lansdown,Carl Lester	04/16/15	Operating	\$ 85,678.36	\$ 85,678.36
0000093534	CORE,RADIATOR-STX:NEW FLYER BUS, TEXT:DIESEL RADIATOR DR1635-01 ONLY	Diesel Radiator Co., Inc.	Lansdown,Carl Lester	04/16/15	Operating	\$ 26,850.00	\$ 26,850.00
0000093535	BUCKET:ROUND BRUTE,10-1/4" HT - DIA 10-1/2" VOLUME CAP. 10 QT.,HIGH-DENSITY POLYETHYLENE, TEXT:12 PER CARTON, 21 CARTON PER PALLET, MAX SPACE 1000 - COLOR: GREY	District Safety Products Inc	Lansdown,Carl Lester	04/16/15	Operating	\$ 808.92	\$ 808.92
0000093536	LIGHT:TEXT:FIXTURE	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	04/16/15	Operating	\$ 210.60	\$ 210.60
0000093537	CONNECTOR:	MIT Distributors	Lansdown,Carl Lester	04/16/15	Operating	\$ 875.00	\$ 875.00
0000093538	FILM:12 FT X 100 FT X 4 MIL THK,CLEAR POLYETHYLENE	F J B Engineering Co.	Lansdown,Carl Lester	04/16/15	Operating	\$ 1,558.00	\$ 1,558.00
0000093539	PUMP, DIAPHRAGM: CAPACITY: 42 GPM, INLET SIZE: 1 IN	Geiger Pump & Equipment Co	Lansdown,Carl Lester	04/16/15	Operating	\$ 3,381.00	\$ 3,381.00
0000093540	DRILLBIT:7/16 IN,HIGH SPEED STEEL, TEXT:2001, 10/PACK	Globe Electric Company Inc	Lansdown,Carl Lester	04/16/15	Operating	\$ 388.00	\$ 388.00
0000093541	BALLAST:HIGH PRESSURE SODIUM,400W,MULTI TAP	Graybar Electric Co Inc	Lansdown,Carl Lester	04/16/15	Operating	\$ 3,954.60	\$ 3,954.60
0000093544	ASG-ZENA for VMWare Integration. Quantity: 2 (Single). Period from 4/30/15-4/29/2016	Allen Systems Group, Inc.	Savoie,Thomas	04/17/15	Operating	\$ 54,442.30	\$ 54,442.30
0000093548	GIS1400 - ArcGIS Data Reviewer for Desktop Concurrent License.	Environmental Systems Research Inc	Yi,Eric C	04/17/15	Capital	\$ 5,508.00	\$ 5,508.00
0000093550	NUT:HEXAGON,M20 x 1.5,LOW PROFILE ZINC PLATED, TEXT:FOR ADJUSTING PIN ON HINGED NUT ASSEMBLY; 2K3K6K SIDE DOORS	IFE North America, Inc.	Wilson,Melloney Alceia	04/17/15	Operating	\$ 669.00	\$ 669.00
0000093551	SOLENOID:B400, TEXT:N/O	Johnson & Towers Baltimore Inc	Dixon,Robert	04/17/15	Operating	\$ 1,121.00	\$ 1,121.00
0000093552	Blanket Purchase Agreement to provide parts/service for Equipment as required on an as needed basis.	McHenry Pressure Cleaning Systems	Holloway,Virginia	04/17/15	Operating	\$ 50,000.00	\$ 42,313.64
0000093553	TRANSMISSION:ALLISON B400R, TEXT:Transmission, No Modifier: Allison, B400R, 6 Speed, Gen 4, Allison Part No. E017124, Sample SN = 6511057342 (Ref: B3036-3062) (Note: This Item is purchased as Capitalized, then transferred (via a Maximo Work Order) to the	Johnson & Towers Baltimore Inc	Dixon,Robert	04/17/15	Capital	\$ 17,920.00	\$ 17,920.00
0000093554	SERVICE:FREIGHT DELIVERY CHARGE	Forestry Suppliers Inc	Dale,Leah E	04/17/15	Operating	\$ 1,818.67	\$ 1,818.69

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093556	BUMPER:LATERAL,BREDA TRUCK	HITACHI RAIL USA, Inc.	Wilson,Melloney Alceia	04/17/15	Operating	\$ 30,579.90	\$ 30,579.90
0000093557	ROD,WELDING-STX:1/8 IN DIA,2% THORIATED CLEANED TUNGSTEN, TEXT:MSDS 2554 Radnor 1/8" x 7" Ground Finish Pure Tungsten Electrode(10/Package)	Airgas USA, LLC	Dale,Leah E	04/17/15	Operating	\$ 469.32	\$ -
0000093558	CLEANER, CONCRETE: TYPE: CONCRETE AND BLOW PIT SURFACE	Green Seal Products Co., Inc.	Dale,Leah E	04/17/15	Operating	\$ 7,740.00	\$ 7,740.00
0000093559	CLAMP,STRAIN:1-1/4 IN TO 2-1/8 IN COND, TEXT:CONSTANT TENSION, GATES P/N 32620 OEM ONLY, USE 2 PER JOB UI=UM	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	04/17/15	Operating	\$ 244.80	\$ 244.80
0000093561	CAMERA:VIDEO: PTZ,HDTV 1080p,DAY/NIGHT,H.264,OUTDOOR READY,DOME,20X OPTICAL ZOOM,IP ADDRESSABLE,EXTREME TEMPERATURE OPERATION TO -40 DEGREES F,16:9 FIELD OF VIEW,FITS AXIS MODEL Q6035-E	Intelect Corp	Lansdown,Carl Lester	04/17/15	Operating	\$ 27,469.70	\$ 27,469.70
0000093562	SENSOR,TRANSMISSION:OIL LEVEL,B400	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	04/17/15	Operating	\$ 7,958.40	\$ 7,958.40
0000093563	VENT:BREATHER,10MM-1.5MM THD PITCH,2300-2464,CNG BUS TRANSMISSION ALLISON B400, TEXT:OEM ONLY	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	04/17/15	Operating	\$ 2,366.60	\$ 2,366.60
0000093564	PLATE:COUPLING MOUNTING,ALUMINUM	JSK Machine & Mfg Corporation	Lansdown,Carl Lester	04/17/15	Operating	\$ 840.00	\$ 840.00
0000093571	HOSE,RADIATOR-STX:2 PLY,1-1/8 INCH ID,36 INCH LENGTH,100PSI WORKING PRESSURE,TEMP. RATING -40C TO + 125C,GATES 24218 OR EQUIVALENT,CERTIFICATION VMI	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	04/17/15	Operating	\$ 1,990.40	\$ 1,990.40
0000093572	O-RING:SIGHTGLASS SEAL,SURGE/POWER STEERING TANK,METRO FLX AND ORION, TEXT:FINE THREAD, HEOP	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	04/17/15	Operating	\$ 2,430.30	\$ 2,430.30
0000093573	MTPD Applicant Psychological Testing/Evaluations	Special Psychological Services Group	Smith,Cindy D	04/17/15	Operating	\$ 52,500.00	\$ 33,600.00
0000093574	CUP, WATERCUP: SIZE: 7 OZ, MATERIAL: PAPER	Benjamin Office Supply Inc	Lansdown,Carl Lester	04/17/15	Operating	\$ 440.00	\$ 440.00
0000093575	GLOVES:POWER FREE NITRILE,MEDIUM (MED),ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX - LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMAULATION REDUCES EXCESS PERSPIRATION, QUADRUPLE WASHED -NO EXCE	Chromate Industrial Corp	Currie,Leon L.	04/17/15	Operating	\$ 302.50	\$ 3.04
0000093576	BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty) BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL-AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	P & H Auto Electric Inc	Dixon,Robert	04/17/15	Operating	\$ 121,514.01	\$ 121,514.01
0000093577	OIL,INDUSTRIAL:HYDRAULIC,55 GAL DRUM, TEXT:TERESSTIC 46, MSDS 0603	Tilley Chemical Company	Dale,Leah E	04/17/15	Operating	\$ 1,988.25	\$ 1,988.25

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093579	KIT:CHASSIS,REHABILITATION,6000- (OEM ONLY), TEXT:KIT:CHASSIS,REHABILITATION,6000- (OEM ONLY)  (IIUR 32392 CREATED ON 12-18-2013)	New Flyer Industries Canada, ULC	Dixon,Robert	04/17/15	Capital	\$ 33,167.43	\$ 33,167.43
0000093580	OIL,INDUSTRIAL:GEAR,80W90 VISCOSITY, TEXT:EXTENDED LIFE, WATER DISPLACING W/ LEAK PREVENTIVE ADDITIVES, CERTOP, MSDS #2509/4327	Certified Laboratories	Dale,Leah E	04/17/15	Operating	\$ 7,752.00	\$ 7,752.00
0000093587	Marlow Prime Line self-priming centrifugal pump (#M3P4A2FRMA0).pr quote No. 150326JE Rev. A, dated 4/8/15, Attn: J. Elgert	Geiger Pump & Equipment Co	Holloway, Virginia	04/20/15	Operating	\$ 4,670.00	\$ 4,657.64
0000093590	SERVICE:FREIGHT DELIVERY CHARGE	KURT MAIER MOTER-PRESS GMBH	Wilson,Melloney Alceia	04/20/15	Operating	\$ 15,613.00	\$ 15,613.00
0000093591	CAT# P2129, 12" S9 PROTR GLOVES	CED/Catalano Inc	Reynolds, Olivia	04/20/15	Operating	\$ 13,110.24	\$ 13,110.24
0000093594	SCREW:SOCKET HEAD CAP,5/16-18" X 1-1/2" LG,BLACK OXIDE ALLOY STEEL, TEXT:6 PER JOB	Fastenal Company	Currie,Leon L.	04/20/15	Operating	\$ 59.35	\$ 59.35
0000093595	BRUSH,ELECTRICAL:BUS BAR GROUND,6K,TRUCK, TEXT:L SHAPE	Alstom Transportation Inc	Wilson,Melloney Alceia	04/20/15	Operating	\$ 1,945.80	\$ 1,945.80
0000093598	HANDLE:TAPERED WOODEN BRUSH,54 IN, TEXT:12/PKG	National Supply Company	Currie,Leon L.	04/20/15	Operating	\$ 210.60	\$ 210.60
0000093612	PAD:KNEE,GEL, TEXT:PAIR, G350	Grainger Industrial Supply	Currie,Leon L.	04/20/15	Operating	\$ 2,686.80	\$ 2,686.80
0000093616	FQ12262 PCO 12 Rail Yard Hardening - Contract Modification for procurement and installation of 500 feet of additional fence at B99 Rail Yard	Haris Design & Construction Co	Geroux,William	04/21/15	Capital	\$ 80,867.72	\$ 80,867.72
0000093620	RELAY:NON-VITAL MINIATURE,24VDC,PLUG-IN TERMINAL, TEXT:SERIES EQA, CLASS A, GTE, DO NOT SUB	Ansaldo STS USA, Inc.	Lansdown,Carl Lester	04/21/15	Operating	\$ 2,728.00	\$ 2,728.00
0000093621	HOSE,RADIATOR-STX:COOLANT,2-3/4 IN ID X 3 FT LG,SILICONE, TEXT:CONSTRUCTED W/ SILICONE SAE 20R1, GATES ONLY	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	04/21/15	Operating	\$ 203.50	\$ 203.50
0000093622	FILTER:FUEL,FILTER, TEXT:FILTER: FUEL DIESEL (Fleetguard P/N FF63009 OEM Only) Spin-On Filter, 4 Micron, 99.80% Efficiency @ Beta Ratio = 500, 72.0 GPH, 7/8-14 Thread.  (IIUR 31985 CREATED ON 10-18-2013 )	Vehicle Maint Program Inc	Dixon,Robert	04/21/15	Operating	\$ 3,131.00	\$ 3,131.00
0000093624	WIPER:INNER HOUSING WHEEL SEAL,FITS VARIOUS BUSES,CERTIFICATION VMI, TEXT:INDIVIDUALLY BOXED, USE 2/JOB UI=UM 3000 MAX SPACE AVAIL	Southern Coach Parts Co	Dixon,Robert	04/21/15	Operating	\$ 2,500.00	\$ 2,500.00
0000093625	BAR, FLAT: LENGTH: 12 FT, WIDTH: 1 IN, PROCESS: COLD ROLLED, MATERIALSPECIFICATION: ASTM A108-07 1018, COMMONNAME: Strip, Strapping, Flat Stock, THICKNESS: 1/8 IN, MATERIAL: STEEL	Posner Industries	Dixon,Robert	04/21/15	Operating	\$ 507.61	\$ 507.61
0000093626	MAT: CONFIGURATION: SMOOTH, TYPE: FLOOR RUNNER, SIZE: 31 IN WD X 20.66 IN LG X 1/8 IN THK, COLOR: ROYAL BLUE, MATERIAL: RBR	RCA Rubber Company	Dixon,Robert	04/21/15	Operating	\$ 6,035.60	\$ 6,035.60
0000093627	WIRE/CABLE,ELECTRICAL:MTW/TEW,14 AWG,CU,STR,BLACK,500 FT REEL,ELEVATOR	Graybar Electric Co Inc	Currie,Leon L.	04/21/15	Operating	\$ 202.76	\$ 202.76
0000093629	MODULE:INPUT/OUTPUT,FITS VAR BUSES, TEXT:T2 DI0	I/O Controls Corporation	Dixon,Robert	04/21/15	Operating	\$ 3,452.96	\$ 3,452.96

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093630	MAGID PART# GLVKIT011R, GLOVE KIT-CLASS 0 11", RED	Magid Glove & Safety Mfg Co., LLC	Reynolds, Olivia	04/21/15	Operating	\$ 49,621.00	\$ 40,540.50
0000093631	SERVICE:FREIGHT DELIVERY CHARGE	Singapore Technologies Electronics Ltd.	Lansdown,Carl Lester	04/21/15	Operating	\$ 69,328.00	\$ 69,328.00
0000093632	CHAIN:DESTINATION SIGN ASSEMBLY,FRONT DOOR, TEXT:OEM ONLY, 1ST ARTICLE INSPECTION REQ BY BMNT	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	04/21/15	Operating	\$ 1,970.20	\$ 1,970.20
0000093633	MOTOR,HVAC-STX:DEFROSTER ASSEMBLY,24V,ORION VII	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	04/21/15	Operating	\$ 14,412.50	\$ 14,412.50
0000093635	LIGHT,LIGHT EMITTING DIODE-STX:REAR CENTER STOP LAMP ASSEMBLY,2300,2400,3700,5400,6301-6461,6424- 6447,WMATA BUS, TEXT:STRIP RED, OEM ONLY 87121RB807	Neopart LLC	Lansdown,Carl Lester	04/21/15	Operating	\$ 5,377.20	\$ 5,377.20
0000093638	SEAL,OIL:OUTER GREASE, TEXT:MERITOR P/N A1205K687 OEM ONLY	Neopart LLC	Lansdown,Carl Lester	04/21/15	Operating	\$ 5,292.30	\$ 5,292.30
0000093640	LOCK:MECHANISM, TEXT:LOCK, MECHANISM FOR ELECTRICAL EQUIPMENT ENCLOSURE	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	04/21/15	Operating	\$ 4,213.80	\$ 4,213.80
0000093641	FILLER, PLASTIC_REINFORCED_FIBERGLASS:	Pro Finishes PLUS	Dixon,Robert	04/21/15	Operating	\$ 767.00	\$ 767.00
0000093642	COMPOUND, SEALING: CONTAINER: 290 mL, TYPE: SILYL MODIFIED POLYMER, COMMONNAME: WINDSHIELD, GLASS ADHESIVE, COLOR: BLACK	Fastenal Company	Dixon,Robert	04/21/15	Operating	\$ 600.00	\$ 600.00
0000093644	Megaphone	AmpliVox Sound Systems, LLC	Vrabel,Patricia M	04/21/15	Operating-Reimb	\$ 11,475.00	\$ 11,475.00
0000093645	ROD:RADIUS,LOWER,REAR-(OEM ONLY), TEXT:NEW FLYER#466467 RADIUS ROD, LOWER REAR  (IIUR 32379 CREATED ON 4/25/14)	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	04/21/15	Operating	\$ 18,032.76	\$ 18,032.76
0000093646	SENSOR:AMBIENT AIR,6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	04/21/15	Operating	\$ 3,258.80	\$ 3,258.80
0000093647	Web Application Developer Level 3 per Basic Ordering Agreement Task Order Group 5. 200 hours.	EastBanc Technologies, LLC	Moore,Cheryl	04/21/15	Capital	\$ 22,180.00	\$ 22,180.00
0000093648	Senior Business Analyst Level 2 per Basic Ordering Agreement Task Order Group 10. 240 hours.	EastBanc Technologies, LLC	Moore,Cheryl	04/21/15	Capital	\$ 24,672.00	\$ 24,672.00
0000093649	WINDOW,BUS:FRONT CURB SIDE,5400,SR1265,NEW FLYER, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	04/21/15	Operating	\$ 46,914.37	\$ 46,914.37
0000093650	TUBING,SHRINK:THIN WALL HEAT,1 IN,4 FT LG,RED	Beltway Industrial Supply Co	Dixon,Robert	04/21/15	Operating	\$ 882.00	\$ 882.00
0000093658	SENSOR, COOLANT, DDECII (BOM) - ITEM NO LONGER NEEDED AT FO	Johnson & Towers Baltimore Inc	Dixon,Robert	04/21/15	Operating	\$ 785.26	\$ 785.26
0000093659	ABRASIVE,SHEET:9 IN WD,11 IN LG,MEDIUM GRIT,EMERY,CLOTH BACKING, TEXT:1000 SH/PKG	Noland Company	Dixon,Robert	04/21/15	Operating	\$ 340.00	\$ 340.00
0000093660	CONNECTOR, TERMINAL: COLOR: RED, COMMON NAME: RING TONGUE TERMINAL, CONDUCTOR: 22-16 AWG, INSULATION: NYLON, SAFETY CRITICAL SUBSYSTEM: YES, SOURCE: 7K SERIES; IPC; CHAPTER 3; PAGE: 3-30, TERMINATION END: #10 STUD, TOP ASSEMBLY: PROPULSION AND CONTROL SY	Newark Electronics	Lansdown,Carl Lester	04/21/15	Operating	\$ 412.80	\$ 309.60
0000093661	HOUSING,ALTERNATOR-STX:TEXT:NIEHOFF P/N A5-543 OEM ONLY	P & H Auto Electric Inc	Lansdown,Carl Lester	04/21/15	Operating	\$ 2,089.24	\$ 2,089.24
0000093662	LAMP:METER ASSEMBLY,14V	Phaostron Instrument Co Inc	Lansdown,Carl Lester	04/21/15	Operating	\$ 3,850.00	\$ 3,850.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093663	PLUG, ELECTRICAL: WIRE: 3, POLE: 2, CERTIFICATION: CertificationsUL, CSA NEMA 5-20 IP20, VOLTAGE: 125V, COMMONNAME: AC Plug NEMA 5-20 Male, COLOR: BLACK	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	04/21/15	Operating	\$ 168.75	\$ 168.75
0000093671	PLATE:BASE, TEXT:115 LB, ITEM 4	Railtech Boutet Inc	Lansdown,Carl Lester	04/22/15	Operating	\$ 2,632.00	\$ 2,632.00
0000093672	SKU# 512690, CW TRANSMITTER, 2 PORT, MANUFACTUER PART # 07012	Tessco, Inc.	Reynolds, Olivia	04/22/15	Operating	\$ 21,500.00	\$ 21,500.00
0000093673	WASHER,TAB:DISC MOUNTING LOCK, TEXT:100/PKG	International Process	Dale,Leah E	04/22/15	Operating	\$ 6,900.00	\$ 6,900.00
0000093674	Senior Business Analyst Level 2 per Basic Ordering Agreement Task Order Group 10. 290 hours.	EastBanc Technologies, LLC	Moore,Cheryl	04/22/15	Capital	\$ 29,145.00	\$ 29,145.00
0000093675	VALVE: CONFIGURATION: 4-WAY, TYPE: SHIFT	Swingmaster Corporation	Lansdown,Carl Lester	04/22/15	Operating	\$ 764.00	\$ 764.00
0000093676	MOTOR:STEPPER ASSEMBLED,BNA57 COMBO	Team One Repair, Inc.	Lansdown,Carl Lester	04/22/15	Operating	\$ 2,184.10	\$ 2,184.10
0000093677	SHAFT,AXLE:BNA57, TEXT:#4	Team One Repair, Inc.	Lansdown,Carl Lester	04/22/15	Operating	\$ 1,327.90	\$ 1,327.90
0000093678	BELT,ALTERNATOR:SMALL PULLEY PRIME MOVER, TEXT:354C0	The Baltimore Auto Supply Company	Lansdown,Carl Lester	04/22/15	Operating	\$ 202.50	\$ 202.50
0000093679	WHEEL,CUTOFF-STX:16 IN DIA,1/8 IN THK,1 IN,4800 RPM, TEXT:BLADE, ABRASIVE SAW, RAIL CUTTING, DO NO SUBSTITUTE, STD. PK 10 PER	The Family Tree Inc	Lansdown,Carl Lester	04/22/15	Operating	\$ 37,078.75	\$ 37,078.75
0000093680	SENSOR,HVAC-STX:HIGH PRESSURE CUTOUT,INTELLIGAIRE II NEW FLYER	Thermo King Chesapeake	Lansdown,Carl Lester	04/22/15	Operating	\$ 9,049.23	\$ 9,049.23
0000093681	BRACKET:ROLLER ASSEMBLY,2800,3700,5400,6001- 6050,6101-6217,6300-6609,AFTER EXIT DOOR, TEXT:ASSEMBLY, OEM ONLY	Vapor Corporation	Lansdown,Carl Lester	04/22/15	Operating	\$ 622.62	\$ 622.62
0000093682	STRIPPER:CABLE,1 IN RANGE,6K	WS JENKS & Son	Lansdown,Carl Lester	04/22/15	Operating	\$ 700.80	\$ 700.80
0000093683	DELL 103511 TOAD FOR ORACLE BASE EDITION	Advance Computer Concepts	Caison,Sherry A	04/22/15	Operating	\$ 1,698.00	\$ 1,698.00
0000093687	Fitness Bands Vivifactivity tracker, software strap, black, Garmin P/N 010-1225-00	Garmin USA	Vrabel,Patricia M	04/22/15	Operating	\$ 14,400.00	\$ 14,400.00
0000093688	GREASE,INDUSTRIAL:GEAR COUPLING LUBRICATING,SLATE GRAY,40 LB PAIL	Bombardier Transportation	Dale,Leah E	04/22/15	Operating	\$ 24,640.00	\$ 17,248.00
0000093689	PULLEY,BELT:3 GROOVE,8 DIA,FITS MODULAR 100, TEXT:SHEAVE F/ V BOLT	Precision Escalator Products	Lansdown,Carl Lester	06/24/15	Operating	\$ 1,061.48	\$ 1,061.48
0000093690	BELT: FITS: 445E ENGINE, COMMONNAME: BELT:445E ENGINE	Applied Industrial Technologies	Lansdown,Carl Lester	04/22/15	Operating	\$ 321.50	\$ 321.50
0000093691	RACE:RAIL WHEEL,PETTIBONE FLEET	Applied Industrial Technologies	Lansdown,Carl Lester	04/22/15	Operating	\$ 541.76	\$ 541.76
0000093692	GEAR,PLANETARY:ASSEMBLY, TEXT:MERITOR SA88412071 ONLY	AxleTech International LLC	Lansdown,Carl Lester	04/22/15	Operating	\$ 18,106.25	\$ 18,106.25
0000093693	BATTERY,PACK-STX:LITHIUM,4 CELLS,D, TEXT:SPECIAL MADE BATTERY PACK, THE 4 BATTERIES MAKE UP 1 SET OR PACK. THESE CONSIST OF 4 BATTERIES, A BRACKET TUBING,NONMETALLIC:50 FT ROLL LG,3/32 IN,BLACK	Batteries, Inc.	Lansdown,Carl Lester	04/22/15	Operating	\$ 6,930.00	\$ 6,930.00
0000093694	RUBBER,FITS WINDSHIELD WIPER, TEXT:KIT	Beltway Industrial Supply Co	Lansdown,Carl Lester	04/22/15	Operating	\$ 110.00	\$ 110.00
0000093697	HEWLETT-PACKARD M451NW LASERJET PRO 400 COLOR PRINTER	PCMALL Sales, Inc.	Caison,Sherry A	04/23/15	Operating	\$ 276.59	\$ 276.59
0000093702	Blanket Purchase Agreement for Various Janitorial Supplies as required on an as needed basis.	Birchwood Janitorial Supply, Inc.	Holloway, Virginia	04/23/15	Operating	\$ 50,000.00	\$ 45,046.47

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093703	Blanket Purchase Agreement (BPA) for plumbing, heating, mechanical, electrical and other related items for a period of one (1) year in accordance with the Terms and Conditions of the BPA	Columbia Rubber Corporation	Holloway, Virginia	04/23/15	Operating	\$ 15,000.00	\$ -
0000093704	Leasing Charges for Cylinder Lease, delivery fee and hazmat fees. THIS WILL BE PREPAID IN ADVANCE	Matheson Tri-Gas, Inc.	Holloway, Virginia	04/23/15	Operating	\$ 13,000.00	\$ 3,462.75
0000093705	Relay Test Set Sverker 780	TruPower Associates, Inc.	Reynolds, Olivia	04/23/15	Operating	\$ 92,450.00	\$ 92,450.00
0000093706	Blanket Purchase Agreement for hot/cold asphalt on an as needed basis for a period of 1 year. In accordance with the terms and conditions of the BPA	National Asphalt Paving Corporation	Holloway, Virginia	04/23/15	Operating	\$ 20,000.00	\$ -
0000093707	Blanket purchase agreement for various Steel, Aluminum, Metal, Plastic and other related items on an as needed basis for a period of one year	Posner Industries	Holloway, Virginia	04/23/15	Operating	\$ 25,000.00	\$ -
0000093708	Blanket Purchase Agreement for Service, Parts and Materials on an as needed basis for a period of one year.	Valley Supply & Equipment Co., Inc.	Holloway, Virginia	04/23/15	Operating	\$ 20,000.00	\$ -
0000093709	WASHER:OUTPUT DRIVE VOITH 863.2	Gillig Corporation	Dixon, Robert	04/23/15	Operating	\$ 603.84	\$ 603.84
0000093710	Two Switches for MTPD II Project - Cisco Catalyst 3750X-48P-L Switch, managed, 48x10/100/1000 (PoE), rack-mountable. Part No. WS-C3750X-48P-L	Advance Computer Concepts	Walker, Felicia	04/23/15	Capital	\$ 12,584.00	\$ 12,584.00
0000093710	Cisco SMARTnet - Extended service agreement - replacement 8x5xNBD for Cisco 3750 switch. Quantity 2 for 12 months. Part No. CON-SNT-3750XPL	Advance Computer Concepts	Walker, Felicia	04/23/15	Capital	\$ 986.00	\$ 986.00
0000093711	WASHER:PLAIN MUFFLER, TEXT:WASHER, PLAIN, MUFFLER, SR 1263, 1264, 1265, 1355	New Flyer Industries Canada, ULC	Dixon, Robert	04/23/15	Operating	\$ 8,647.73	\$ 8,540.93
0000093712	KIT:LIGHT,CONTAINS LED, TEXT:DE40LF, D40LFR, OEM ONLY	Specialty Manufacturing, Inc.	Dixon, Robert	04/23/15	Capital	\$ 43,200.00	\$ 43,200.00
0000093712	SERVICE:FREIGHT DELIVERY CHARGE	Specialty Manufacturing, Inc.	Dixon, Robert	04/23/15	Operating	\$ 155.06	\$ -
0000093713	GREASE,INDUSTRIAL:14 OZ CAN,BRAKE CHAMBER, TEXT:MSDS 1248	Noland Company	Dixon, Robert	04/23/15	Operating	\$ 426.96	\$ 426.96
0000093714	WINDOW,BUS:NON-EGRESS,1460MM X 1165MM,NABI 60 FT BRT, TEXT:HOPR, OEM ONLY	Transit Parts Holdings Inc.	Dixon, Robert	04/23/15	Operating	\$ 23,290.27	\$ 23,290.27
0000093715	COVER,ELECTRICAL BOX:EMERGENCY STOP PUSHBUTTON,250 MODULAR ESCALATOR, TEXT:NEWEL	Precision Escalator Products	Currie, Leon L.	04/23/15	Operating	\$ 210.00	\$ 210.00
0000093717	Technical Writer Level 2 per Basic Ordering Agreement Task Order Group 1. 970 hours.	SFA	Moore, Cheryl	04/23/15	Capital	\$ 95,545.00	\$ 32,308.00
0000093718	FUSE:MIDGET,1AMP,500V,10,000 AIC @ 500VAC IR,0.41 INCH X 1 1/2 INCH,FITS ELEVATOR, TEXT:1 Amp, 500 Volts AC Midget Fuse Time Delay For Motor Control Transformers Slo-Blo® Type Fuse Opening Time @ 135% = 1 Hour Maximum Opening Time @ 200% = 5 Second	Electrical Wholesalers Metro DC, Inc.	Currie, Leon L.	04/23/15	Operating	\$ 828.00	\$ 828.00
0000093727	Vision S70 Suspension Trainer	Fitness Resource Retail, LLC	Vrabel, Patricia M	04/23/15	Operating	\$ 4,309.23	\$ 4,309.23
0000093727	Freight Charge	Fitness Resource Retail, LLC	Vrabel, Patricia M	04/23/15	Operating	\$ 430.00	\$ 430.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093730	Maintenance Threat User Perpetual Basic Per Month Pricing. Part No. THR-USER-P-MNT. Quantity 120 for 1 year period.	Advance Computer Concepts	Savoie,Thomas	04/24/15	Operating	\$ 11,243.04	\$ 11,243.04
0000093733	ESRI Business Analyst License Upgrade (Basic to Standard)	Environmental Systems Research Inc	Savoie,Thomas	04/24/15	Capital	\$ 18,362.00	\$ 18,362.00
0000093734	SCREW,CAP-STX:HEX HD,1 X 4 IN LG, TEXT:1.00-8 x 4.000 IN, UNC-2A,STL, GR5,ZN YEL	Wabtec Passenger Transit	Dale,Leah E	04/24/15	Operating	\$ 33,230.00	\$ 33,230.00
0000093736	CUMMINGS POWER  3886390 INSIGHT LIGHT REGISTRATION	Cummins Power Systems LLC	Caison,Sherry A	04/24/15	Operating	\$ 31,964.46	\$ 31,964.46
0000093740	BRACKET:L, TEXT:GROUND BRUSH TO GROUND BRUSH TIE,CABLE-STX:UV RESISTANT,13-3/4 IN LG, TEXT:UNIRAP, 100/PK	Modern Metalsmiths Inc	Dale,Leah E	04/24/15	Operating	\$ 628.00	\$ 612.00
0000093742	SERVICE:FREIGHT DELIVERY CHARGE	Beltway Industrial Supply Co	Lansdown,Carl Lester	04/24/15	Operating	\$ 4,841.80	\$ 4,841.80
0000093743	ACTUATOR, ELECTRICAL: COMMONNAME: ACTUATOR	Bilco Company	Lansdown,Carl Lester	04/24/15	Operating	\$ 217.50	\$ 217.50
0000093744	CABLE:TRAVELING CABLE TYPE ETT, TEXT:TRAVELING CABLE TYPE ETT STEEL CORE 4#14+40#18+6pr#20+1CX TCSX-57	Capp Inc	Lansdown,Carl Lester	04/24/15	Operating	\$ 1,915.00	\$ 1,915.00
0000093745	TRACK:TRAC REG LAY HOIST,1/2 8X19 TRAC REG LAY HOIST,8X19, TEXT:KISWIRE HOIST ROPE 1/2 8X19 TRAC	Tektronics Electronics Components, Inc.	Currie,Leon L.	04/24/15	Operating	\$ 9,615.00	\$ 9,615.00
0000093746	VALVE:EGR VALVE ISB ENGINE, TEXT:EGR VALVE CUMMINS ISB ENGINE 7101-7152 & 3063-3087	Tektronics Electronics Components, Inc.	Currie,Leon L.	04/24/15	Operating	\$ 7,593.60	\$ 7,593.60
0000093747	HOSE,RADIATOR-STX:AFTERCOOLER,4 IN DIA X 7.5 IN LG,SILICONE,HUMP,9700,FLX, TEXT:W/ REINFORCING RINGS HUMP, HEOP	Cummins Power Systems LLC	Lansdown,Carl Lester	04/24/15	Operating	\$ 12,199.04	\$ 12,199.04
0000093748	RAINGEAR: TYPE: COAT, SIZE: X-LARGE	Cummins Power Systems LLC	Lansdown,Carl Lester	04/24/15	Operating	\$ 1,367.71	\$ 1,367.71
0000093749	REGULATOR,PRESSURE:OXYGEN,5-125 PSI, TEXT:VICTOR ONLY	District Safety Products Inc	Lansdown,Carl Lester	04/24/15	Operating	\$ 5,527.62	\$ 5,527.62
0000093750	TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,#2 - 4/0, TEXT:CABLE SLEEVE, 25/BOX	Earlbeck Corporation	Lansdown,Carl Lester	04/24/15	Operating	\$ 2,184.60	\$ 2,184.60
0000093751	TRANSISTOR:HIGH CURRENT BARRIER,NPN,NTE 2349, TEXT:SIR, NO SUBSTITUTE, 5/PKG POLY BAGGED INDIVIDUALLY (PKG AS KIT)	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	04/24/15	Operating	\$ 3,395.00	\$ 3,395.00
0000093752	THERMOMETER: COMMON NAME: THERMOMETER, RANGE: 0-300 DEG F	Graybar Electric Co Inc	Lansdown,Carl Lester	04/24/15	Operating	\$ 379.44	\$ 379.44
0000093753	WASHER:THRUST,B400 TRANSMISSION, TEXT:P2, USE 4 PER JOB, UI=UM	Harsco Track Technologies	Lansdown,Carl Lester	04/24/15	Operating	\$ 1,895.07	\$ 1,895.07
0000093754	HOSE,AIR:1/4 IN ID X 25 FT,1/4 IN MNPT X SWIVEL, TEXT:RECOIL	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	04/24/15	Operating	\$ 556.00	\$ 556.00
0000093755	SPRAYER:MINI BLASTER PUMP	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	04/24/15	Operating	\$ 270.00	\$ 270.00
0000093757	LUBRICANT:WIRE PULLING, TEXT:YELLOW 77, MSDS #2659	Certified Laboratories	Lansdown,Carl Lester	04/24/15	Operating	\$ 1,543.80	\$ 1,543.80
0000093758	ELIG Maintenance and Supplies for the Datacard ID Card Machines	Ideal Electrical Supply Corp	Currie,Leon L.	04/24/15	Operating	\$ 156.60	\$ 156.60
0000093759	SHAFT,AXLE-STX:#32,FITS BNA57	IdentiSys, Inc.	McSween,Karen A	04/24/15	Operating	\$ 110,000.00	\$ 31,841.09
0000093765	STUD:BOTTOM PASSENGER SEAT LONG,6K	Team One Repair, Inc.	Ellerbe,Vanessa	04/24/15	Operating	\$ 308.70	\$ 308.70
0000093768	Installation Charge	Alstom Transportation Inc	Wilson,Melloney Alceia	04/27/15	Operating	\$ 21,348.00	\$ 21,348.00
0000093769		Cybox International, Inc.	Vrabel,Patricia M	04/27/15	Operating	\$ 4,736.50	\$ 4,736.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093771	GASKET,BODY:SAFETY GLASS,FITS PASSENGER DOOR, TEXT:OEM ONLY, SHOP MANUFACTURED	SAS Rubber	Wilson,Melloney Alceia	04/27/15	Operating	\$ 750.00	\$ 450.00
0000093772	GREASE:WHITE LITHIUM BASED SPRAY LUBE,11 OZ AEROSOL CAN, TEXT:NLGI-2/EP-2, 12/CASE , MSDS APPROVAL ATTACHED	Applied Industrial Technologies	Dixon,Robert	04/27/15	Operating	\$ 4,803.50	\$ 4,803.50
0000093773	HARDENER:BLUE CREME, TEXT:MSDS #0546	Pro Finishes PLUS	Dixon,Robert	04/27/15	Operating	\$ 828.00	\$ 828.00
0000093774	Final Payment for Walk Off Mats	Unifirst Corporation	Holloway, Virginia	04/27/15	Operating	\$ 15,000.00	\$ 15,000.00
0000093775	Lime Class III 3IN1 Parka, Reflective X on Back Size XL	District Safety Products Inc	Reynolds, Olivia	04/27/15	Operating	\$ 7,623.00	\$ 7,623.00
0000093777	SPRING,BRAKE-STX:PISTON	Wabtec Passenger Transit	Wilson,Melloney Alceia	04/27/15	Operating	\$ 36,778.00	\$ 36,778.00
0000093779	CLEANER:MULTIPURPOSE,PROPRIETARY (FORMERLY THUMBS UP), TEXT:Cleaner, Multi-Purpose, Proprietary, Fast-N-Green Bio-D-Grader Cleaner Concentrate. Microbe/Enzyme enhanced, biodegradable surfactant/dispersant. SDS No. 13888 attached to Item Master (Tr). Note	Inplant Systems	Dixon,Robert	04/27/15	Operating	\$ 47,920.00	\$ 47,920.00
0000093780	RING,BACK-UP-STX:PISTON, TEXT:100/BAG	American Rail Company, Inc.	Wilson,Melloney Alceia	04/27/15	Operating	\$ 685.00	\$ 685.00
0000093781	SCREW,MACHINE-STX:DIN 931,M8 DIA,M8-1.25 X 30 MM,30mm LG,CLASS 10.9 ZINC PLATED,GR Class 10.9, TEXT:3TG: Does not contain 3TG Diameter-Thread Size: M8-1.25 Finish: Zinc Material: Steel REACH: Y RoHS: Y Specification: DIN 931 System of Measur	Fastenal Company	Wilson,Melloney Alceia	04/27/15	Operating	\$ 173.95	\$ 173.95
0000093782	CONTACT,MOVABLE-STX:FLEET 2K,3K,6K,FITS HIGH SPEED CIRCUIT BREAKER, TEXT:From: Rivas, Leaser T. Sent: Wednesday, October 24, 2012 10:59 AM To: Moses, Morris Cc: Spencer, E. Rod; Foster, Toni Subject: FW: Quote 200084386 for L18313150 DTR0009112457-A	Alstom Transportation Inc	Wilson,Melloney Alceia	04/27/15	Operating	\$ 35,892.00	\$ 35,892.00
0000093785	MODULE:MULTIPLEX ORION VII, TEXT:I/O MULTIPLEX CONTROL MODULE PART #TS-L1708-R7-0B1	I/O Controls Corporation	Dixon,Robert	04/27/15	Capital	\$ 58,879.75	\$ 58,879.75
0000093786	CABLE:FLEXIBLE,BNA57	Team One Repair, Inc.	Ellerbe,Vanessa	04/27/15	Operating	\$ 2,992.50	\$ 2,992.50
0000093787	MODULE:MULTIPLEX I/O, TEXT:MODULE MULTIPLEX I/O	I/O Controls Corporation	Dixon,Robert	04/27/15	Capital	\$ 16,787.75	\$ 16,787.75
0000093788	SHIPPING AND HANDLING	Procom Corporation	Reynolds, Olivia	04/27/15	Operating	\$ 70,475.00	\$ 70,475.00
0000093789	Rackwise DCM Annual Maintenance and Technical Support. Period from 4/1/15-3/31/16.	Rackwise, Inc.	Walker,Felicia	04/27/15	Operating	\$ 26,741.00	\$ 26,741.00
0000093790	TURBOCHARGER:NABIA-(OEM ONLY), TEXT:TURBOCHARGER-(OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	04/27/15	Capital	\$ 17,072.00	\$ 17,072.00
0000093790	TURBOCHARGER:NABIA-(OEM ONLY), TEXT:TURBOCHARGER-(OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	04/27/15	Operating	\$ 1,707.20	\$ 1,707.20
0000093798	TESTER:THIRD RAIL	TNT Electric Supply Inc	Ellerbe,Vanessa	04/27/15	Operating	\$ 1,890.00	\$ 1,890.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093799	FLUID:BRAKE,12-16 OZ BOTTLE, TEXT:"2+2" DOT 4, MUST EXCEED SAE J1703 SPEC AND FEDERAL SPEC VV-B-680 AS WELL NO BULK PRODUCT, MSDS 4142, USE 2 PER JOB UI=UM	The Baltimore Auto Supply Company	Dixon,Robert	04/27/15	Operating	\$ 228.00	\$ 228.00
0000093800	Item # SK700 - 100 Foot Fiberglass Tape Measure	Sirchie Fingerprint Labs	Whitehead,Eldora F	04/27/15	Operating	\$ 2,301.49	\$ 2,301.49
0000093803	VALVE,RELIEF:SAFETY, TEXT:PNL 1 UPD	Circle Valve Technologies Inc	Wilson,Melloney Alceia	04/28/15	Operating	\$ 3,396.25	\$ -
0000093807	SPRING,BRAKE:TEXT:IIUR# 18837 BOM SEE PDF ATTACHED	American Rail Company, Inc.	Wilson,Melloney Alceia	04/28/15	Operating	\$ 382.80	\$ 382.80
0000093808	SHOE,BRAKE:TAMPER, TEXT:F/ TAMPER UTV PRIME MOVER	Harsco Track Technologies	Dale,Leah E	04/28/15	Operating	\$ 283.60	\$ 283.60
0000093809	ROD,PUSH-STX:AIR VALVE,AIR SUPPLY PRESSURE REGULATOR	International Process	Wilson,Melloney Alceia	04/28/15	Operating	\$ 892.50	\$ 892.50
0000093810	PIN:TIE ROD,B TRUCK, TEXT:REQUEST LATEST DRAWING DWG ON FILE 08/91	Modern Metalsmiths Inc	Wilson,Melloney Alceia	04/28/15	Operating	\$ 2,216.00	\$ 2,216.00
0000093811	FITTING:TEFLON HOSE,#4, TEXT:USE 2/JOB, SOME APPL	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	04/28/15	Operating	\$ 1,825.00	\$ 1,825.00
0000093812	FY15 Equipment Replacements (Utility Carts)	Eastern Lift Truck Company Inc	Toure,Gerald O	04/28/15	Capital	\$ 39,598.50	\$ 39,598.50
0000093813	PIN:SHOCK ABSORBER,BREDA TRUCK, TEXT:75/BOX	JSK Machine & Mfg Corporation	Wilson,Melloney Alceia	04/28/15	Operating	\$ 11,500.00	\$ 11,500.00
0000093814	MODULE,BUMPER:FRONT CORNER LEFT HAND,FITS NEOPLAN	Neopart LLC	Dixon,Robert	04/28/15	Operating	\$ 972.36	\$ 972.36
0000093815	PIN:HOOK	Wabtec Passenger Transit	Dale,Leah E	04/28/15	Operating	\$ 140,972.50	\$ 140,972.50
0000093816	BIT, DRIVE: HEAD: HEX, TYPE: MAGNETIC, SIZE: 1/4 IN	Beltway Industrial Supply Co	Ellerbe,Vanessa	04/28/15	Operating	\$ 130.00	\$ 130.00
0000093818	CORD, EXTENSION: CONNECTION: 3-PRONG, CONDUCTOR: (3) 12 AWG, VOLTAGE: 125V, COMMONNAME: Extension Cord	Electrical Wholesalers Metro DC, Inc.	Ellerbe,Vanessa	04/28/15	Operating	\$ 7,767.00	\$ 7,767.00
0000093820	SEAL:PASSENGER DOOR EDGE FEMALE,BREDA	Ellcon National Inc	Wilson,Melloney Alceia	04/28/15	Operating	\$ 4,291.25	\$ 4,291.25
0000093821	SLIDE DOOR LOCK KEEPER	James L Howard Co., Inc.	Wilson,Melloney Alceia	04/28/15	Operating	\$ 21,877.50	\$ 1,737.50
0000093822	WRENCH,SPANNER:FUGITEC ESCALATOR	Precision Escalator Products	Currie,Leon L.	04/28/15	Operating	\$ 540.00	\$ 540.00
0000093823	Option Year 2 for contract FQ11161 - ACI debit and credit switch software - annual software support	ACI Worldwide Corp	Reid, Charmyne	04/28/15	Operating	\$ 108,093.00	\$ 98,490.60
0000093824	ROD, DRILL: LENGTH: 3 FT, DIAMETER: 1 IN, MATERIAL: OIL HARDENED STL	WS JENKS & Son	Ellerbe,Vanessa	04/28/15	Operating	\$ 276.30	\$ 276.30
0000093825	SPIDER:LEFT FRONT BRAKE,FLEET 2300-2464,FITS NEW FLYER, TEXT:NEW FLYER P/N 6334849 - AS OF 08-14-2012	Neopart LLC	Lansdown,Carl Lester	04/28/15	Operating	\$ 899.40	\$ 899.40
0000093826	VALVE:QUICK RELEASE, 1/2 IN X 3/8 IN,0-1 LB CRACK PRESSURE,NPT, TEXT:QR-1, HALDEX KN32011 ONLY	Neopart LLC	Lansdown,Carl Lester	04/28/15	Operating	\$ 6,999.44	\$ 6,999.44
0000093836	RACK:BIKE, TEXT:BIKE RACK	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	04/28/15	Operating	\$ 26,845.85	\$ 26,799.02
0000093837	COUNTERSINK: ANGLE: 60, SHANKDIAMETER: 1/4 IN, TYPE: COMBINATION DRILL, COMMONNAME: COMBINATION DRILL AND COUNTERSINK, BODYDIAMETER: 1/4 IN, MATERIAL: HSS	Beltway Industrial Supply Co	Ellerbe,Vanessa	04/28/15	Operating	\$ 382.50	\$ 382.50
0000093838	STRUT:ASSEMBLY GAS 40LBS, TEXT:STRUT ASSEMBLY, GAS 40LBS.	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	04/28/15	Operating	\$ 18,914.77	\$ 18,914.77
0000093839	KIT,CONTACT-STX:TIP, TEXT:UPPER & LOWER TIPS	Microelettrica - USA, LLC	Dale,Leah E	04/28/15	Operating	\$ 149,683.08	\$ 149,683.08
0000093840	LAMP,INCANDESCENT:130V, TEXT:ITEM SOLD IN BOXES OF 10 OR 10/BOX	C N Robinson Lighting Supply	Ellerbe,Vanessa	04/28/15	Operating	\$ 150.00	\$ 150.00

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0000093841	RING:WEAK,ROHR/BREDA INTERCAR BARRIER, TEXT:100/PKG, 4/JOB	The Kirk Habicht Company	Dale,Leah E	04/28/15	Operating	\$ 622.00	\$ 622.00
0000093842	BATTERY, DRY CELL-STX:ALKALINE,D, TEXT:ALKALINE ONLY, 6000 MAX SPACE AVAIL, BRANDS: BRIGHT STAR (12/PK), RAY-0-VAC (12/PK), DURACELL (24/PK),PROCELL	Vehicle Maint Program Inc	Currie,Leon L.	04/28/15	Operating	\$ 3,980.88	\$ 3,980.88
0000093843	ROPE: LENGTH: 600 FT, TYPE: BRAIDED, DIAMETER: 3/8 IN, MATERIAL: MANILA	Beltway Industrial Supply Co	Currie,Leon L.	04/28/15	Operating	\$ 792.00	\$ 792.00
0000093844	GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: LARGE, COLOR: ANY, MATERIAL: NITRILE	Advance Safety Equipment Co	Currie,Leon L.	04/28/15	Operating	\$ 2,519.40	\$ 2,519.40
0000093848	BRUSH, PAINT: BRISTLESIZE: 2 IN, USE: VARNISH	Noland Company	Currie,Leon L.	04/29/15	Operating	\$ 576.00	\$ 576.00
0000093851	O-RING:LARGE VALVE BODY, TEXT:OEM ONLY	Tec Tran Corporation	Dale,Leah E	04/29/15	Operating	\$ 260.00	\$ 260.00
0000093852	GROMMET:FLEET 1K,FITS LEVELING VALVE, TEXT:USED TO REPAIR THE LINKAGE, 50 PKG	Mid Atlantic Rubber Company	Dale,Leah E	04/29/15	Operating	\$ 180.00	\$ 180.00
0000093853	ABRASIVE,DISC:SANDING,3 IN OD,COARSE GRIT, TEXT:BROWN	Noland Company	Currie,Leon L.	04/29/15	Operating	\$ 364.00	\$ 364.00
0000093854	WINDOW,BUS:DRIVER ASSEMBLY,3700'S,5400'S,6301-6610,NEW FLYER BUSES, TEXT:NEW FLYER P/N 370366 SUPERCEDED P/N 344836, OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	04/29/15	Operating	\$ 74,985.08	\$ 74,985.08
0000093855	TIP,TORCH:ACETYLENE,1-1/8 IN X 2-1/8 IN,SILVER, TEXT:SOFT SOLDER, 2-3-5/8	Supply Solutions LLC	Currie,Leon L.	04/29/15	Operating	\$ 290.00	\$ 290.00
0000093857	SCRAPER:GUM,WALL,4 IN BLADE X 5 FT HANDLE	Supply Solutions LLC	Currie,Leon L.	04/29/15	Operating	\$ 647.50	\$ 647.50
0000093859	BAG:TRASH,12 IN WD X 14 IN HT,36 OZ,NAUGAHYDE SMOKE GRAY, TEXT:W/ #1 GROMMET TOP CORNER 1/8 BEAD AT TPREFINFORCED AT TOP	Needles Eye	Dixon,Robert	04/29/15	Capital	\$ 3,699.50	\$ 3,699.50
0000093860	KIT:BODY ASSEMBLY, TEXT:Kit; body, assembly complete kit for 6300-6400 SR1263/1355	New Flyer Industries Canada, ULC	Dixon,Robert	04/29/15	Capital	\$ 95,181.60	\$ 85,663.44
0000093861	CLEANER:TEXT:AJAX BRAND, 48 CANS/CASE	District Safety Products Inc	Currie,Leon L.	04/29/15	Operating	\$ 460.80	\$ 460.80
0000093863	HEAD:MOP,SPONGE, TEXT:REFILL	District Safety Products Inc	Currie,Leon L.	04/29/15	Operating	\$ 58.92	\$ 58.92
0000093864	FQ12262 PCO-009 Replace and upgrade Transformers at B99	Haris Design & Construction Co	Geroux,William	04/29/15	Capital	\$ 19,698.28	\$ 19,698.28
0000093865	SCREW,CAP:5K,COUPLER	Dellner, Inc	Dale,Leah E	04/29/15	Operating	\$ 119,610.00	\$ 119,610.00
0000093866	Radio-IP Service Contract Renewal MTG Client Server (Non TCP/IP) 26-50. Period from 7/1/15-6/30/16	Radio IP Software, Inc.	Yi,Eric C	04/29/15	Operating	\$ 3,802.05	\$ 3,802.05
0000093867	SEAT,OPERATOR:DRIVER, TEXT:ERGO M, W/ 3 PT ORANGE SEAT BELT ASSEMBLY W/ EASY TOP RELEASE, OEM ONLY, 1 REQUIERED PER JOB	Gillig Corporation	Dixon,Robert	04/29/15	Capital	\$ 50,219.80	\$ 50,219.80
0000093868	KIT:FAREBOX ASSEMBLY, TEXT:KIT; FAREBOX	Gillig Corporation	Dixon,Robert	04/29/15	Capital	\$ 8,145.90	\$ 8,145.90
0000093874	DECAL:NFL LOGO ECODOME, TEXT:DECAL, LOGO, NFL, ECODOME	New Flyer Industries Canada, ULC	Dixon,Robert	04/29/15	Capital	\$ 2,951.91	\$ 2,951.91
0000093875	KIT:HYBRID DRIVE, TEXT:Kit; hybrid, drive for New Flyer 6300-6400 series SR1263/1355	Johnson & Towers Baltimore Inc	Dixon,Robert	04/29/15	Capital	\$ 96,648.72	\$ 96,648.72
0000093876	NOSE:EXIT,YELLOW NEW FLYER 6300, TEXT:NOSE, EXIT, YELLOW, NEW FLYER 6300 SERIES BUS	New Flyer Industries Canada, ULC	Dixon,Robert	04/29/15	Capital	\$ 1,765.62	\$ 1,765.62
0000093877	<p>HEAD:BURNER,PROHEAT M80 24V, TEXT:SUPERCEDED FROM 509909K ONLY	Transit Parts Holdings Inc.	Dixon,Robert	04/29/15	Capital	\$ 32,513.86	\$ 32,513.86

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093880	TRANSMISSION:TRANSMISSION,BAE AC TRACTION MOTOR,HYBRID DRIVE UNIT, TEXT:Transmission, BAE AC Traction Motor, Hybrid Drive Unit, BAE Hybrid Bus Fleets, BAE OEM #115E3526 Only (OEM ONLY)	New Flyer Industries Canada, ULC	Dixon,Robert	04/30/15	Capital	\$ 67,613.24	\$ 67,613.24
0000093881	TANK:SURGE ASSEMBLY, TEXT:SURGE TANK ASSEMBLY	Transit Parts Holdings Inc.	Dixon,Robert	04/30/15	Capital	\$ 12,882.00	\$ 12,882.00
0000093882	12-FQ10060-IRPG-22, - Mechanical Engineering	Gannett Fleming-Parsons Joint Venture	Owens,Richard	04/30/15	Capital	\$ 30,652.25	\$ 30,652.25
0000093883	FILTER, AIR (SR)	Knorr Brake Corporation LLC	Wilson,Melloney Alceia	04/30/15	Operating	\$ 31,590.00	\$ 31,590.00
0000093885	Surface Pro 3 Docking station	CDW Direct LLC, CDW Direct	Caison,Sherry A	04/30/15	Operating	\$ 8,355.00	\$ 8,355.00
0000093886	SEAL,BODY:WEATHER STRIPPING,FITS FRONT AND REAR DESTINATION SIGN, TEXT:QC INSP REQD	Central Sales & Service Inc	Dale,Leah E	04/30/15	Operating	\$ 475.30	\$ 475.30
0000093891	Blanket Purchase Agreement for various janitorial supplies and parts as required on an as needed basis.	McHenry Pressure Cleaning Systems	Holloway,Virginia	04/30/15	Operating	\$ 50,000.00	\$ 8,516.56
0000093892	Portable Lighting system 1800 Lumen tripod, light, 2 batteries and charger 3/36" gang box, per quoted #662, dated 4/13/15.	Supply Solutions LLC	Holloway,Virginia	04/30/15	Operating	\$ 21,567.00	\$ 21,567.00
0000093893	STEP,ESCALATOR:UNI ASSEMBLY	Adams Elevator Company	Lansdown,Carl Lester	04/30/15	Operating	\$ 47,817.00	\$ 47,817.00
0000093894	SUIT: COMMONNAME: white paper suit, size XL	Advance Safety Equipment Co	Lansdown,Carl Lester	04/30/15	Operating	\$ 4,903.00	\$ 4,903.00
0000093895	ROPE: DIAMETER: 1/4 IN, MATERIAL: MANILA	Beltway Industrial Supply Co	Lansdown,Carl Lester	04/30/15	Operating	\$ 2,963.50	\$ 2,963.50
0000093896	RELAY:25/42.5V	Ellcon National Inc	Wilson,Melloney Alceia	04/30/15	Operating	\$ 53,400.00	\$ 53,400.00
0000093897	RESISTOR:RIB-WOUND,1 OHM,375W, TEXT:3/4 IN ID X 1-1/8 IN OD X 10-1/2 IN LG, DO NOT SUBSTITUTE	Allied Electronics Inc	Dale,Leah E	04/30/15	Operating	\$ 944.20	\$ 944.20
0000093898	MAGNET:	Bombardier Transportation	Dale,Leah E	04/30/15	Operating	\$ 378.00	\$ 378.00
0000093899	LAMP:COOL WHITE SUPREME,40W,89 CRI; 30EA PER PACK,FITS F40T12/CWSupreme/ALTO	C N Robinson Lighting Supply	Dale,Leah E	04/30/15	Operating	\$ 21,978.00	\$ 21,978.00
0000093900	WASHER, LOCK: TYPE: SPLIT RING, FINISH: PLATED, NOMINALSIZE: #10, MATERIAL: STEEL	Beltway Industrial Supply Co	Lansdown,Carl Lester	04/30/15	Operating	\$ 2,259.00	\$ 2,259.00
0000093901	LAMP,HID:175W, TEXT:STD PK 12/CASE	C N Robinson Lighting Supply	Lansdown,Carl Lester	04/30/15	Operating	\$ 14,217.90	\$ 14,217.90
0000093902	BASE:CABLE TIE MOUNTING, TEXT:100 PER PACK, 1000 PER PK	Capitol Cable & Technology Inc	Lansdown,Carl Lester	04/30/15	Operating	\$ 660.00	\$ 660.00
0000093903	UNIT:POWER DISTRIBUTION,FAREVENDOR, TEXT:NO LONGER REPAIRABLE	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	04/30/15	Operating	\$ 25,585.78	\$ 25,585.78
0000093904	TIE, CABLE: LENGTH: 5-1/2 IN, COMMONNAME: TIE,CABLE:5-1/2 IN LG	Capitol Cable & Technology Inc	Dale,Leah E	04/30/15	Operating	\$ 340.00	\$ 340.00
0000093905	SHAFT,GEAR-STX:PINION,GEARBOX A/C DRIVE	Columbia Gear Corporation	Dale,Leah E	04/30/15	Operating	\$ 3,272.00	\$ 3,272.00
0000093906	BAG:SAFETY KIT,NYLON,TOP ZIPPER,RED TOP AND BLACK BOTTOM,CARRY HDLE SHLDR STRAP, TEXT:BAG, EEK SAFETY KIT, NYLON, TOP ZIPPER, RED TOP AND BLACK BOTTOM, CARRY HDLE SHLDR STRAP WITH WMATA LOGO AND PRINT; 18" X 9" X 9"	DALIX, INC.	Dale,Leah E	04/30/15	Operating	\$ 1,756.00	\$ -
0000093907	GREASE:INDUSTRIAL; HIGH TEMPERATURE,RED,SPRAY, TEXT:RED SPRAY GREASE, HIGH TEMPERATURE, 12 CANS SALIENT CHARACTERISTICS: LIQUID SPRAY GREASE, EXTREME PRESSURE AND SHOCK LOADS, CONGEALS TO A THICK GREASE, HIGH TEMPERATURE -40°F TO +575°F, RESISTS WATER W	Chromate Industrial Corp	Dale,Leah E	04/30/15	Operating	\$ 12,314.40	\$ 12,314.40

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093908	TUBE:INLET 5268313, TEXT:CPR. WATER INLET TUBE IIUR - 350001 4/10/15	Cummins Power Systems LLC	Lansdown,Carl Lester	04/30/15	Operating	\$ 2,707.64	\$ 2,707.64
0000093909	INSERT,CUTTING TOOL-STX:CARBIDE RAIL WHEEL LATHE, TEXT:RR WHEEL INSERT	Doall Company	Dale,Leah E	04/30/15	Operating	\$ 24,976.00	\$ 24,976.00
0000093910	SENSOR:NITROGEN,OXIDE - (OEM ONLY), TEXT:SENSOR NIRTOGEN OXIDE FROM EXHAUST SR 1513 - (OEM ONLY)	Cummins Power Systems LLC	Lansdown,Carl Lester	04/30/15	Operating	\$ 4,034.80	\$ 4,034.80
0000093911	REEL,HOSE-STX:RETRACTABLE SPRING OPERATED,25-3/8 INCH REEL, TEXT:Specs Hose Reels; Style: Spring Retractable; Hose Length: 50.000 (Feet);Inside Diameter: 1/2 (Inch); Maximum Working Pressure (psi): 3,000.000;	Danse Equipment Company Inc	Dale,Leah E	04/30/15	Operating	\$ 4,374.00	\$ 4,374.00
0000093912	TAPE, SAFETYBARRIER: DESIGNATION: CAUTION, COMMONNAME: TAPE,SAFETY BARRIER:50 YD LG,ORANGE	District Safety Products Inc	Lansdown,Carl Lester	04/30/15	Operating	\$ 821.00	\$ 821.00
0000093913	COVERALL: TYPE: GENERAL PURPOSE, SIZE: XXX-LARGE, COLOR: ANY, MATERIAL: TYVEK	District Safety Products Inc	Lansdown,Carl Lester	04/30/15	Operating	\$ 500.00	\$ 500.00
0000093915	KIT:HOSE ASSEMBLY, TEXT:Hose Kit for 6300-6400 New Flyer SR1263/1355	Advanced Fluid Connectors	Dixon,Robert	04/30/15	Capital	\$ 19,928.34	\$ 19,928.34
0000093916	BLADE,WINDSHIELD WIPER:22 IN	Alstom Transportation Inc	Wilson,Melloney Alceia	04/30/15	Operating	\$ 372.60	\$ 372.60
0000093917	BLOCK,CONTACT:NC	Dominion Electric Supply Co	Lansdown,Carl Lester	04/30/15	Operating	\$ 675.00	\$ 675.00
0000093918	KIT:SMALL UNIT, TEXT: Kit; small, units (CTF) for New Flyer 6300-6400 series SR1263/1355 This small unit kit is distinctive from small units kit IIUR#(33374)	Hydraulic Electric Components Supply Inc	Dixon,Robert	04/30/15	Capital	\$ 77,066.40	\$ 77,066.40
0000093919	KIT,SPLICE:HANDRAIL	Escalator Handrail Company	Lansdown,Carl Lester	04/30/15	Operating	\$ 900.00	\$ 900.00
0000093920	INSULATION:	Harsco Track Technologies	Lansdown,Carl Lester	04/30/15	Operating	\$ 1,271.36	\$ -
0000093921	VALVE, BRAKE: COMMONNAME: VALVE,BRAKE:EMERGENCY,402C & 454C,UTV	Harsco Track Technologies	Lansdown,Carl Lester	04/30/15	Operating	\$ 807.93	\$ 807.93
0000093922	TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,#6 - #2, TEXT:SHRINK TUBING, HEAVY WALL, #6 - #2 CONDUCTOR	Ideal Electrical Supply Corp	Lansdown,Carl Lester	04/30/15	Operating	\$ 2,850.00	\$ 2,850.00
0000093923	SWITCH,TRANSMISSION:SELECTOR,2400,2300,3700,5400,6 101-6217,6301-6461,NEW FLYER BUS, TEXT:SHIFT PAD BUTTON	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	04/30/15	Operating	\$ 16,979.70	\$ 16,979.70
0000093941	KIT, GREASE FITTING, REMOTE KINGPIN, UPPER	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	04/30/15	Operating	\$ 6,325.00	\$ 6,325.00
0000093942	CLAMP,STRAIN-STX:13/16 IN TO 1-1/2 IN COND,CERTIFICATION VMI, TEXT:CONSTANT TENSION, GATES P/N 32716 OEM ONLY, USE 2 PER JOB, UI=UM	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	04/30/15	Operating	\$ 1,275.00	\$ 1,275.00
0000093943	CARTRIDGE:PROPELLANT REFILL,AIR HORN, TEXT:F/ POWER PACK	McMaster-Carr Supply Company	Lansdown,Carl Lester	04/30/15	Operating	\$ 790.80	\$ 790.80
0000093944	COVER:ROLLER,3/8 IN DIA NAP X 9 IN WD, TEXT:BOX OF 72	Sherwin Williams Paint Company	Ellerbe,Vanessa	04/30/15	Operating	\$ 537.84	\$ 537.84



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000093945	BOLT:M14 1.5, TEXT: Bolt, M14 x 1.5,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5432-5463 IIUR - 35023 4/15/15	Midwest Bus Corporation	Lansdown,Carl Lester	04/30/15	Operating	\$ 290.00	\$ 290.00
0000093946	FILTER,AIR INTAKE:DRIVER SEAT 60 FT BRT	Midwest Bus Corporation	Lansdown,Carl Lester	04/30/15	Operating	\$ 3,420.00	\$ 3,420.00
0000093947	KIT:VALVE,ASSEMBLY,METRO FLX,CONTAINS WINDSHIELD WASHER, TEXT:HEOP	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	04/30/15	Operating	\$ 941.10	\$ 941.10
0000093948	BEARING:TAPERED ROLLER,CUP #6420 (TIMKEN OR SKF #6420 ONLY),CERTIFICATION VMI, TEXT:BEARING, TAPERED ROLLER, CUP #6420 (TIMKEN OR SKF #6420 ONLY) (Was: CUP, BEARING, FRONT HUB AND DRUM ASSEMBLY (ORION VI) SKF #BR6420	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	04/30/15	Operating	\$ 606.24	\$ 606.24
0000093949	PAPER, ROLL: WEIGHT: 40 LB, TYPE: KRAFT WRAPPING, SIZE: 36 IN WD X 1440 FT LG, COMMONNAME: KRAFT WRAPPING PAPER, MASKING PAPER, COLOR: BROWN	National Supply Company	Lansdown,Carl Lester	04/30/15	Operating	\$ 2,291.00	\$ 2,291.00
0000093950	TIP:COIL HOSE,RUBBER,BLOW GUN	Noland Company	Lansdown,Carl Lester	04/30/15	Operating	\$ 139.00	\$ 139.00
0000093951	CABLE:SENSOR,60 IN LG,E-STROKE, TEXT:MGM 8290120 OEM ONLY	Northern Virginia Supply Inc	Lansdown,Carl Lester	04/30/15	Operating	\$ 15,560.00	\$ 15,560.00
0000093952	NUT,LOCK-STX:7/8 IN DIA,9 TPI,GR B, TEXT:HEX, PLAIN STOVER, FOR 1-5/16 IN WRENCH, 150 PER PKG	Posner Industries	Lansdown,Carl Lester	04/30/15	Operating	\$ 3,600.00	\$ 3,600.00
0000093953	HEATER,SWITCH:BALLAST ROD	Rail Heating Products & Services	Lansdown,Carl Lester	04/30/15	Operating	\$ 13,950.00	\$ 13,950.00
0000093954	WRENCH:TEXT:AAR TOOL	Siemens Industry Inc.	Lansdown,Carl Lester	04/30/15	Operating	\$ 1,392.50	\$ 1,392.50
0000093955	KIT:CONTAINS 1/2 IN-13 HELICOIL	The Baltimore Auto Supply Company	Lansdown,Carl Lester	04/30/15	Operating	\$ 61.20	\$ 61.20
0000093956	OIL:Lubricating,Polyol Ester-Solest 120: For Thermo King HVAC Screw Type Compressors using R134A OR R404A Referigerant.TK Part# 203-515,1 Gallon Bottle (MSDS#4890)	Thermo King Chesapeake	Lansdown,Carl Lester	04/30/15	Operating	\$ 504.45	\$ 504.45
0000093957	OIL:Lubricating,Polyol Ester-Solest 35 :For Thermo King HVAC Reciprocating Type Compressors using R134A Referigerant.TK Part# 203-513,1 Liter Bottle.(MSDS#4889)	Thermo King Chesapeake	Lansdown,Carl Lester	04/30/15	Operating	\$ 774.90	\$ 774.90
0000093958	BEARING,HVAC:FITS EVAPORATOR MOTOR, TEXT:OPPOSITE BRUSH END	Truck Refrigeration Repair Inc	Lansdown,Carl Lester	04/30/15	Operating	\$ 998.40	\$ 998.40
0000093959	ARM,GATE:PARKING,1 IN X 4 IN X 9 FT 6 IN	Whitaker Parking Systems Inc.	Lansdown,Carl Lester	04/30/15	Operating	\$ 14,688.00	\$ 14,688.00
0000093963	Traffic Monitoring Service	Trafficland Inc	Blanton,Alicia	04/30/15	Operating	\$ 12,000.00	\$ 9,000.00
0000093967	CANISTER:DISPOSABLE AIR DRYER	Knorr Brake Corporation LLC	Wilson,Melloney Alceia	05/01/15	Operating	\$ 22,633.20	\$ 22,633.20
0000093968	Fluke T1400 IR Camera Kit	CED/Catalano Inc	Reynolds, Olivia	05/01/15	Operating	\$ 15,740.00	\$ 15,740.00
0000093969	KIT:DRYER,COALESCER ELEMENT,MAINTENANCE, TEXT:F/AIR DRYER	Ellcon National Inc	Wilson,Melloney Alceia	05/01/15	Operating	\$ 2,560.00	\$ 2,560.00
0000093970	3 Phase Relay Test Set	TruPower Associates, Inc.	Reynolds, Olivia	05/01/15	Operating	\$ 92,400.00	\$ 92,400.00
0000093971	KIT:ENGINE NOW, TEXT:KIT:ENGINE NOW, TEXT:Kit; Engine, NOW for New Flyer series 6300-6400 SR1263/1355 PART NUMBER MLWISL07W For the complete Kit with the NOW warranty 2yrs 100,000 miles	Cummins Power Systems LLC	Dixon,Robert	05/01/15	Capital	\$ 81,996.92	\$ 81,996.92
0000093972	SPINDLE:ALUMINUM,3 THREAD,FLEET 2K,3K,6K	IFE North America, Inc.	Wilson,Melloney Alceia	05/01/15	Operating	\$ 141,980.00	\$ -

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0000093973	COVER:SWITCH,ALSTOM, TEXT:COMPLETE 55E, REFERENCE 28	Alstom Signaling Inc	Ellerbe,Vanessa	05/01/15	Operating	\$ 17,376.50	\$ -
0000093976	SERVICE:FREIGHT DELIVERY CHARGE	Kelly Generator & Equipment	Ellerbe,Vanessa	05/01/15	Operating	\$ 134.36	\$ 134.26
0000093979	PAN,OIL:EV40	Johnson & Towers Baltimore Inc	Dixon,Robert	05/01/15	Operating	\$ 1,348.53	\$ 1,348.53
0000093980	RETAINER:CABLE,2K/3K,TRUCK ELECTRICAL SYSTEM	TTA Systems LLC	Wilson,Melloney Alceia	05/01/15	Operating	\$ 7,285.80	\$ 3,232.80
0000093981	CONDUIT:LIQUID TIGHT,1 IN,100 FT LG,SPIRAL GRAY METALLIC, TEXT:TYPE A	CED/Catalano Inc	Ellerbe,Vanessa	05/01/15	Operating	\$ 965.00	\$ 965.00
0000093983	BREAKER, CIRCUIT: FITS: OLD UTV, AMPERAGE: 30A	Harsco Track Technologies	Ellerbe,Vanessa	05/01/15	Operating	\$ 405.00	\$ 405.00
0000093984	DIODE,LIGHT EMITTING:6K,EXTERIOR OPEN DOOR INDICATOR	Trans-Lite Division of Teknoware	Wilson,Melloney Alceia	05/01/15	Operating	\$ 1,560.00	\$ 1,560.00
0000093985	SEAL:ZIPLOCK DOOR GLASS,100' ROLL,RUBBER,PASSENGER DOOR, TEXT:SAFETY GLASS	SAS Rubber	Wilson,Melloney Alceia	05/01/15	Operating	\$ 200.00	\$ -
0000093998	SCREW:MACHINE,FLT HD,1/4-20 x 0.75" LG,100 DEGREE,SST, TEXT:MACHINE SCREW, FLAT HEAD PHILLIPS, 1/4-20 X 0.75 LENGTH, 100 DEGREE, STAINLESS STEEL 18-8 QTY.-1000 PER BOX IPC NEXT ASSY - AW0000003301, AW0000003302, and AW0000003400 IPC, Chapter 2, Table	Fastenal Company	Dale,Leah E	05/03/15	Operating	\$ 1,234.40	\$ 1,234.40
0000093999	SEAL:3 IN	Faiveley Transport USA, Inc.	Dale,Leah E	05/03/15	Operating	\$ 2,848.50	\$ 2,848.50
0000094000	WASHER,FLAT-STX:0.524 IN,1 IN OD,0.185 IN THK,STEEL,A/C DRIVE GROUND BRUSH MOUNTING, TEXT:CHAMFER EVENLY ON BOTH SIDES OF THE I/D	Phoenix Sales & Service Corp	Dale,Leah E	05/03/15	Operating	\$ 14,485.00	\$ 14,485.00
0000094001	SEAL:BEARING,TRANSOM ROCKWELL, TEXT:C1302371	Hall Industries Incorporated	Dale,Leah E	05/03/15	Operating	\$ 5,380.00	\$ 5,380.00
0000094002	ABSORBER,SHOCK-STX:1K,LATERAL ROHR TRUCK W/ ARMS	ITT Enidine Inc.	Dale,Leah E	05/03/15	Operating	\$ 59,256.00	\$ 59,256.00
0000094003	SCREW,SET:#10 DIA,32 TPI,3/8 IN THD LG,HALF DOG POINT,DRILLED SQ HD, TEXT:SQ LG, F/ 0.06 SAFETY WIRE, 100/PKG	International Process	Dale,Leah E	05/03/15	Operating	\$ 2,050.00	\$ 2,050.00
0000094004	SLEEVE:CAM	James L Howard Co., Inc.	Dale,Leah E	05/03/15	Operating	\$ 735.00	\$ -
0000094005	PADDLE:WHITE,WASD,ATC, TEXT:UNIT	JSK Machine & Mfg Corporation	Dale,Leah E	05/03/15	Operating	\$ 7,500.00	\$ 7,500.00
0000094006	RELAY, SOLIDSTATE: COMMONNAME: Control Relay	Kershaw Manufacturing Co.	Dale,Leah E	05/03/15	Operating	\$ 280.60	\$ 280.60
0000094007	WASHER,SPRING-STX:BELLEVILLE,41.6 x 25.5 x 0.5,***51CRV4 PHOSPHATE AND OILED FINISH,DIN 2093,DIN 1.8159, TEXT:100/BOX	Knorr Brake Corporation LLC	Dale,Leah E	05/03/15	Operating	\$ 9,550.61	\$ 9,550.61
0000094008	COVER:COMPRESSION LUG,ORANGE, TEXT:1000 MCM	Mac Products Inc	Dale,Leah E	05/03/15	Operating	\$ 54,900.00	\$ 54,900.00
0000094009	HOUSING:SEAL,COUPLER TRACTION MOTOR	Link Gear & Machine Company	Dale,Leah E	05/03/15	Operating	\$ 51,000.00	\$ 51,000.00
0000094010	BOLT,BRAKE:TEXT:POLI DISC, PWG 2001807 ON FILE 9/01, 8 PER JOB, UI=UM	Metro Mfg & Supply Co Inc	Dale,Leah E	05/03/15	Operating	\$ 36,500.00	\$ 36,500.00
0000094011	GASKET,HVAC-STX:SUCTION VALVE,AIR CONDITIONER COMPRESSOR GMC	Mohawk Manufacturing & Supply	Dale,Leah E	05/04/15	Operating	\$ 38.00	\$ 38.00
0000094012	SENSOR:SPEED,AC DRIVE RAILCAR, TEXT:OEM ONLY, 1ST ARTREQ ON ALL NEW VENDORS, Q.C INSP. REQUIRED	Motion Sensors Inc	Dale,Leah E	05/04/15	Operating	\$ 76,394.58	\$ 76,394.58

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094013	BRUSH,ELECTRICAL:TRACTION MOTOR, TEXT:LONGLIFE	National Electrical Carbon Pro	Dale,Leah E	05/04/15	Operating	\$ 9,256.00	\$ 9,256.00
0000094014	FILTER,AIR INTAKE-STX:GEISMAR,LOMBARDINI	New York Power Products	Dale,Leah E	05/04/15	Operating	\$ 265.60	\$ 265.60
0000094015	FILTER:ENGINE INNER AIR, TEXT:WIX 46595, DONALDSON P119778 SALIENT CHARACTERISTICS: BASED ON WIX FILTER; HEIGHT- 15.97", OUTER DIAMETER TOP- 5.5", OUTER DIAMETER BOTTOM- 5.854", INNER DIAMETER -4.244", CFM-100	Northern Virginia Supply Inc	Dale,Leah E	05/04/15	Operating	\$ 220.98	\$ 220.98
0000094016	WASHER,FLAT-STX:0.685 IN,0.99 IN OD,0.137 IN THK,FIBER,A/C DRIVE GROUND BRUSH MOUNTING, TEXT:INSULATION	Phoenix Sales & Service Corp	Dale,Leah E	05/04/15	Operating	\$ 33,600.00	\$ 33,600.00
0000094017	SERVICE:FREIGHT DELIVERY CHARGE	Pettibone /Traverse Lift Llc	Dale,Leah E	05/04/15	Operating	\$ 826.86	\$ 810.55
0000094018	GASKET:BREATHER SUPPORT COVER,A/C DRIVE GEARBOX, TEXT:100/PKG	Potomac Rubber Company	Dale,Leah E	05/04/15	Operating	\$ 1,265.00	\$ 1,265.00
0000094019	KIT:MANUAL VENT VALVE,REBUILD	RG Group	Dale,Leah E	05/04/15	Operating	\$ 1,126.80	\$ 1,126.80
0000094020	WIRE/CABLE,ELECTRICAL-STX:POWER,4 AWG W// GROUND,5K,TRUCK, TEXT:UNIPOLAR, PRIMARY	Rail Line Components S.L.U.	Dale,Leah E	05/04/15	Operating	\$ 55,740.00	\$ 55,740.00
0000094021	FILTER:INLET ELEMENT,5K,CAF CARS,KNORR AIR COMPRESSORS, TEXT:2 PER COMPRESSORS	Sexton & Peak	Dale,Leah E	05/04/15	Operating	\$ 16,375.00	\$ 16,375.00
0000094022	ROD,CONNECTING-STX:ASSEMBLY,A/C COMPRESSOR HVAC, TEXT:W/ LOCKING TABS, 2/JOB, UI=UM OEM ONLY	Southern Coach Parts Co	Dale,Leah E	05/04/15	Operating	\$ 2,058.00	\$ 2,058.00
0000094023	OIL,INDUSTRIAL:MULTIPURPOSE GEAR,80W90 VISCOSITY,55 GAL DRUM,400 LB DRUM,GL-5, TEXT:MSDS 2736/3069	Tilley Chemical Company	Dale,Leah E	05/04/15	Operating	\$ 5,297.60	\$ 5,297.60
0000094024	OIL,INDUSTRIAL:AIR TOOL,32 OZ CAN, TEXT:24 CANS PER CASE, MSDS 1984/2360	The Baltimore Auto Supply Company	Dale,Leah E	05/04/15	Operating	\$ 885.32	\$ 885.32
0000094025	STARTER:REWIND,GEISMAR TSR COACH SCREWING MACHINE LOMBARDINI 15LD315 ENGINE	The Family Tree Inc	Dale,Leah E	05/04/15	Operating	\$ 1,235.25	\$ 1,235.25
0000094026	CONTACT:TIP, TEXT:100/BAG, 500/CASE	The Horne Products, Inc.	Dale,Leah E	05/04/15	Operating	\$ 754.00	\$ 754.00
0000094027	SPRING:GROUND BRUSH,AC DRIVE GEAR UNIT	TNT Electric Supply Inc	Dale,Leah E	05/04/15	Operating	\$ 250.00	\$ 250.00
0000094028	CONTACT,STATIONARY:AC DRIVE, TEXT:LINE BREAKER	Trans-Lectric Supply Inc	Dale,Leah E	05/04/15	Operating	\$ 5,095.00	\$ 5,094.60
0000094029	SEAT,VALVE-STX:DISCHARGE,AC COMPRESSOR G5304	Truck Refrigeration Repair Inc	Dale,Leah E	05/04/15	Operating	\$ 77,815.56	\$ 77,815.56
0000094030	CONNECTOR,TERMINAL-STX:AMPOWER LUG,600 MCM,(2) HOLE 3/8 IN TERMINATION,FLEET 1K,2K,3K,4K,5K,6K	Tyco Electronics Corporation	Dale,Leah E	05/04/15	Operating	\$ 3,363.00	\$ -
0000094031	KIT:BRAKE DISC,ALP UNIVERSAL, TEXT:Kit contains 1 Disc 1 Spacer 1 Hardware kit. Each kit includes 8 washers and 8 bolts BRAKE DISC TO BE USED ON THE BREDA	United Transportation Corp	Dale,Leah E	05/04/15	Operating	\$ 148,160.00	\$ 148,160.00
0000094032	FILTER,TRANSMISSION-STX:UTV 354C	Vehicle Maint Program Inc	Dale,Leah E	05/04/15	Operating	\$ 6,800.00	\$ 6,800.00
0000094033	SOCKET:CAP	Wabtec Passenger Transit	Dale,Leah E	05/04/15	Operating	\$ 148,152.00	\$ 148,152.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094034	RING:EMERGENCY RELEASE, TEXT:CHANGED CLASS CODE FROM "P" TO "N" F/ FY94BOMREQ2/04/93	Wabtec Passenger Transit	Dale,Leah E	05/04/15	Operating	\$ 29,840.00	\$ 29,840.00
0000094041	FQ12262-PCO13/Rework of light pole at New Carrollton Yard	Haris Design & Construction Co	Geroux,William	05/04/15	Capital	\$ 3,919.52	\$ 3,919.52
0000094046	PAN,OIL:EV40	Johnson & Towers Baltimore Inc	Dixon,Robert	05/04/15	Capital	\$ 5,394.12	\$ 5,394.12
0000094047	HOSE,RADIATOR:LOWER,4039 CD SULLAIR	Tate Engineering Systems Inc	Ellerbe,Vanessa	05/04/15	Operating	\$ 212.50	\$ 212.50
0000094051	YOKE,TRANSMISSION:END OUTPUT DRIVE,VOITH 863.2	New Flyer Industries Canada, ULC	Dixon,Robert	05/04/15	Operating	\$ 4,879.06	\$ 4,879.06
0000094053	CLOCK:PUNCH CARD TIME,DIGITAL, TEXT:USED TO RECORD EMPLOYEES TIME	Whitaker Brothers Business Machines Inc	Dixon,Robert	05/04/15	Operating	\$ 3,192.00	\$ 3,192.00
0000094054	BOARD,PRINTED CIRCUIT-STX:LCD DISPLAY,OCU	SPX Corporation	Dixon,Robert	05/04/15	Operating	\$ 2,461.68	\$ 2,461.68
0000094056	BUSHING:SHAFT,PUMP - (OEM ONLY), TEXT:Bushing,shaft ,pump for rebuild of voith 864.3E transmission (ISM) with cummins engine used in buses 6101- 6217 trans I.D. 152.00050314 - (OEM ONLY) ( I IUR 31000 CREATED ON 01-16-2013 )	Voith Turbo, Inc.	Dixon,Robert	05/04/15	Operating	\$ 522.60	\$ 522.60
0000094064	ELBOW,PIPE:1-1/2 IN,90 DEG,SCH 80,PVC, TEXT:W/O THREAD	Noland Company	Ellerbe,Vanessa	05/04/15	Operating	\$ 738.00	\$ 738.00
0000094072	KIT:A/C R407C Conversion-W/O Remote HPCO OEM ONLY Thermo King 6060201	Thermo King Chesapeake	Dixon,Robert	05/05/15	Capital	\$ 10,244.80	\$ 10,244.80
0000094073	Maintenance and Support 1 Year Standard Maintenance Renewal on BlueStripe Collector. Period from 7/1/15-6/30/16	BlueStripe Software, Inc.	Savoie,Thomas	05/05/15	Operating	\$ 4,326.00	\$ 4,326.00
0000094074	TRAY:BATTERY BOX,3900,ORION V, TEXT:CARRIAGE, PANEL 1 UPDATE: VENDOR CODE: 13123589700, PER EVA LOZA	Hydraulic Electric Components Supply Inc	Dixon,Robert	05/05/15	Operating	\$ 1,537.40	\$ 1,537.40
0000094077	FQ12262-PCO-008/Direct Bore	Haris Design & Construction Co	Geroux,William	05/05/15	Capital	\$ 8,468.92	\$ 8,468.92
0000094078	WASHER,FLAT:0.005 IN THK,GMC ENGINE CAMSHAFT, TEXT:THRUST, USE 4 PER JO UI=UM	Johnson & Towers Baltimore Inc	Dixon,Robert	05/05/15	Operating	\$ 1,287.82	\$ 1,287.82
0000094079	YOKE:-ASSEMBLY,,DIFFERENTIAL YOKE, TEXT:Yoke Assembly, Differential include yoke and deflector, New Flyer Bus Fleet (2300-2399, 2401-2459, 2460-2464, 6101-6217) - ( I IUR 30630 CREATED ON 08-27-2012 )	Gillig Corporation	Dixon,Robert	05/05/15	Operating	\$ 3,878.16	\$ 3,878.16
0000094080	SEAL:ORING CUMMINS, TEXT:SEAL ORING FOR THE VALVE COVER HOLDDOWN BOLTS ON THE CUMMINS 8.3 G ENGINES. REQUIRES 6 PER JOB	Cummins Power Systems LLC	Dixon,Robert	05/05/15	Operating	\$ 13,331.40	\$ 13,331.40
0000094081	SENSOR:EXIT DOOR,2800,3700,5400,6001-6050,6001-6217,6300-6609	Transit Parts Holdings Inc.	Dixon,Robert	05/05/15	Operating	\$ 47,179.37	\$ 47,179.37
0000094082	CABLE:PRIMARY POWER,6K,TRUCK	Alstom Transportation Inc	Wilson,Melloney Alceia	05/05/15	Operating	\$ 143,484.25	\$ 139,069.35
0000094083	BUMPER:FRONT,BRT BLACK, TEXT:BUMPER, FRONT, BRT, BLACK	Neopart LLC	Dixon,Robert	05/05/15	Operating	\$ 6,647.32	\$ 6,647.32
0000094084	LAMP:12V, TEXT:BULB, 32CP, 10/PKG	Vehicle Maint Program Inc	Dixon,Robert	05/05/15	Operating	\$ 20,446.00	\$ 20,446.00
0000094085	Course Hosting for all learners on Online Learning Management System - per training license.	Inspired eLearning, Inc.	Kpadeh,Benjamin	05/05/15	Operating	\$ 45,130.00	\$ 45,130.00
0000094086	On-Site Training	Strategic Products and Services LLC	Walker,Felicia	05/05/15	Capital	\$ -	\$ -
0000094086	Upgrade to ACME Packet Net-Net 4500 Packet devices up to current software and firmware revisions. Includes all required licenses, hardware, and integration as defined in SOW.	Strategic Products and Services LLC	Walker,Felicia	05/05/15	Capital	\$ 89,366.00	\$ 78,677.74
0000094087	O-RING:2-5/8 IN OD, TEXT:50/BAG	Wabtec Passenger Transit	Wilson,Melloney Alceia	05/05/15	Operating	\$ 1,600.00	\$ 1,600.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094088	CARD:DISTRIBUTING	Alstom Transportation Inc	Wilson,Melloney Alceia	05/05/15	Operating	\$ 59,177.00	\$ 40,240.36
0000094089	Shipping and Handling	PT Armor Inc.	Whitehead,Eldora F	05/05/15	Operating	\$ 1,572.00	\$ -
0000094090	Purchase BDU Shirts, Cargo Pants, Patches, Alterations and Seamtires Services	Morgans Inc T/A Jimmie	Whitehead,Eldora F	05/05/15	Operating	\$ 1,944.16	\$ 1,944.16
0000094091	Annual Software Support (March 2015-February2016)	Porter Lee Corporation	Whitehead,Eldora F	05/05/15	Operating	\$ 1,550.00	\$ 1,550.00
0000094092	Item # WPLN7080A - Charger, Single, SUC Ext US/NA/CA/LA	Motorola Solutions Inc.	Whitehead,Eldora F	05/05/15	Operating	\$ 2,676.52	\$ -
0000094093	Shipping Charges	Uline Inc	Whitehead,Eldora F	05/05/15	Operating	\$ 1,084.66	\$ 1,084.66
0000094094	COMPRESSOR:TUNE-UP,M80 - (OEM ONLY), TEXT:PROHEAT COMPRESSOR TUNE-UP, M80 - (OEM ONLY) ( CREATED ON 012-01-2013 - NO IIUR )	New Flyer Industries Canada, ULC	Dixon,Robert	05/05/15	Operating	\$ 7,502.58	\$ 7,502.58
0000094095	ABSORBER,SHOCK-STX:FRONT,FITS ORION BUS,CERTIFICATION VMI, TEXT:USE 2/BUS, BUSHINGS AND WASHERS SHOULD BE PACKED WITH EACH SHOCK AS KITS	Neopart LLC	Lansdown,Carl Lester	05/05/15	Operating	\$ 467.76	\$ 467.76
0000094096	Shipping and Handling	Collinson Enterprises	Whitehead,Eldora F	05/05/15	Operating	\$ 227.90	\$ 227.90
0000094097	FILTER:DIVERter VALVE,ELEMENT,5100,9200,FLX,GILLIG WHEELCHAIR, TEXT:CPI	Neopart LLC	Lansdown,Carl Lester	05/05/15	Operating	\$ 4,976.85	\$ 4,976.85
0000094098	BRACKET:GPR-RAIL BRACE RETAINING,CRIB HEATER	Rail Heating Products & Services	Ellerbe,Vanessa	05/05/15	Operating	\$ 199.00	\$ 199.00
0000094099	VOLTMETER:12V,3700,5400,6301-6461,NEW FLYER BUS GAUGE, TEXT:GAUGE, OEM ONLY FORSTER INSTRUMENTS LTD P/N 00041194-0A2560, NEW FLYER P/N 214241	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	05/05/15	Operating	\$ 6,044.80	\$ 6,044.80
0000094106	SHIM:0.10, TEXT:Shim, 0.10mm, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	05/05/15	Operating	\$ 29,892.23	\$ 29,892.23
0000094107	WHEEL, GRINDING: GRIT: 120, DIAMETER: 3 IN, ARBOR: 1/4 IN ARBOR, THICKNESS: 1 IN	Noland Company	Ellerbe,Vanessa	05/05/15	Operating	\$ 391.50	\$ 391.50
0000094108	LOCK:CAB DOOR,354C & 402C UTV	Harsco Track Technologies	Ellerbe,Vanessa	05/05/15	Operating	\$ 628.65	\$ 628.65
0000094116	VGA-A M-M MD/6 - cable - comparable to 26-490-02	Advance Computer Concepts	Kpadeh,Benjamin	05/06/15	Capital	\$ 49,482.00	\$ 49,482.00
0000094117	WINDOW,BUS:FRONT STREET SIDE,SR 1263,SR 1265,SR 1355,SR 1264 AND SR 1265,3700,5400,5600-6400,NEW FLYER, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	05/06/15	Operating	\$ 71,268.51	\$ 71,268.51
0000094119	Travel expenses	Environmental Systems Research Inc	Kpadeh,Benjamin	05/06/15	Capital	\$ 21,723.79	\$ 21,723.79
0000094121	EXTENSION:DIAL INDICATOR,4 IN	Newark Electronics	Lansdown,Carl Lester	05/06/15	Operating	\$ 493.00	\$ 493.00
0000094122	CAN: SPOUT: 5/8 IN X 12 IN FLEXIBLE POUR SPOUT, SIZE: 5 GAL, COMMONNAME: Diesel can, galvanized, 5 gal, MATERIAL: METAL	Noland Company	Lansdown,Carl Lester	05/06/15	Operating	\$ 1,032.00	\$ 1,032.00
0000094123	SWITCH:LIMIT,NO LEVER/NO CONNR	Nordco	Lansdown,Carl Lester	05/06/15	Operating	\$ 2,462.40	\$ 2,462.40
0000094124	BOARD,PRINTED CIRCUIT:RAMEX IIC SYSTEM,ELEVATOR CAR OR LANDING PANEL, TEXT:PUBLIC SYSTEM DISGNE D F/ INSTALLATION FROM THE REAR OF AN EXISTING, UNIT ALLOWS CALL PLACEMENT FROM PASSENGERS TO THE KIOSK ATTENDANT	Orion Management, LLC	Lansdown,Carl Lester	05/06/15	Operating	\$ 1,650.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094125	KIT:WINDOW ASSEMBLY,F, TEXT:Window Kit F, Assembly, Various Parts	Laird Plastics	Dixon,Robert	05/06/15	Capital	\$ 24,675.00	\$ 24,675.00
0000094126	KIT:COMBPLATE IMPACT DEVICE MOD250 1000MM ESCALATOR COMPLETE UPPER & LOWER KIT, TEXT:COMBPLATE IMPACT DEVICE MOD250 1000MM ESCALATOR COMPLETE UPPER & LOWER KIT	Precision Escalator Products	Lansdown,Carl Lester	05/06/15	Operating	\$ 13,000.00	\$ 13,000.00
0000094127	TAPE, MASKINGTAPE: SIZE: 3/4 IN WD, COMMONNAME: MASKING TAPE, COLOR: ANY	Pro Finishes PLUS	Lansdown,Carl Lester	05/06/15	Operating	\$ 1,037.60	\$ 1,037.60
0000094128	HEWLETT-PACKARD A7F66A-#B1H OFFICEJET PRO 8630 PREMIUM ALL IN ONE -( 8600 REPLACED BY 8630)	PCMALL Sales, Inc.	Caison,Sherry A	05/06/15	Operating	\$ 243.38	\$ 243.38
0000094129	Bronze Level Support - 200 Users (included) Proofpoint. Part No. PP-SUPPORT-BS. Period from 4/30/15-4/29/16	Vinitech Inc.	Savoie,Thomas	05/06/15	Operating	\$ -	\$ -
0000094129	Virtual Technology- Secure File Transfer - 200 Users Proofpoint. Part No. PP-P-VETSFT-X-A. Period from 4/30/15-4/29/16	Vinitech Inc.	Savoie,Thomas	05/06/15	Operating	\$ 10,702.00	\$ 10,702.00
0000094130	ESRI CityEngine Advanced Concurrent Use for 64-Bit Windows Licenses. Reference: Contract # GS-35F-253CA	Environmental Systems Research Inc	Yi,Eric C	05/06/15	Capital	\$ 8,814.00	\$ 8,814.00
0000094131	Furnish and install safety ladder and platform basin for cooling tower at Wheaton Station, proposal #14-467B. Price in accordance with quote dated 12/9/14 and reaffirmed on 4/20/15. This is a firm-fix price contract.	Chesapeake Systems LLC	Holloway,Virginia	05/06/15	Operating	\$ 9,160.00	\$ 9,160.00
0000094132	<p>HEAD:BURNER,PROHEAT M80 24V, TEXT:SUPERCEDED FROM 509909K ONLY BRNRHD M80-24 SPLSH GRD, -4JIC 509909K</p><!-- RICH TEXT -->	Transit Parts Holdings Inc.	Dixon,Robert	05/06/15	Capital	\$ 1,912.58	\$ 1,912.58
0000094133	Controls tie together for Carrier chillers, condenser and chilled water pumps @ K04, K02 and D04. Per quote dated 3/16/15. This is a firm fix price contract.	M-Tech Mechanical, LLC	Holloway,Virginia	05/06/15	Operating	\$ 7,395.00	\$ 7,395.00
0000094134	Remove refrigerant, disassemble compressor (PEH079J) and identify the repair at Columbia Heights. Per proposal #SR-RBS92314A. Price is in accordance with quote dated 4/20/15. This is a firm fix price contract.	Daikin Applied Americas Inc.	Holloway,Virginia	05/06/15	Operating	\$ 6,000.00	\$ 6,000.00
0000094135	KEY: COMMONNAME: MASTER M1 KEY BLANK, FITS PADLOCK, MATERIAL: BRASS	Taylor Security & Lock Co Inc	Lansdown,Carl Lester	05/06/15	Operating	\$ 1,108.30	\$ 1,108.30
0000094136	SHIM:FRONT BUMPER, TEXT:SHIMS, FRONT BUMPER	Transit Parts Holdings Inc.	Lansdown,Carl Lester	05/06/15	Operating	\$ 7,313.32	\$ 7,313.32
0000094137	PANEL:SIDE PANEL ROAD SIDE, TEXT:SIDE PANEL R/S	Transit Parts Holdings Inc.	Lansdown,Carl Lester	05/06/15	Operating	\$ 3,041.84	\$ 3,041.84
0000094138	REGULATOR:ACETYLENE,GAS, TEXT:TWO STAGE ONLY (TEVIN)	Trippe Supply Company	Lansdown,Carl Lester	05/06/15	Operating	\$ 439.92	\$ 439.92
0000094139	BALLAST:ELECTRIC LIGHTING,120/277V,4 OR 3 LAMP,T-8 LAMP, TEXT:MFG: ADVANCE ONLY	United Electric Supply Co., Inc.	Lansdown,Carl Lester	05/06/15	Operating	\$ 2,500.00	\$ 2,500.00
0000094152	FILTER,FUEL:ENGINE, TEXT:OEM ONLY	Vehicle Maint Program Inc	Lansdown,Carl Lester	05/06/15	Operating	\$ 22,422.00	\$ 22,422.00
0000094155	Replace bad fan motors with VFD on cooling towers at Metro Center. Price is accordance with proposal #14-4538d dated 12/3/14 and reconfirmed on 4/20/15. This is a firm fix price contract.	Chesapeake Systems LLC	Holloway,Virginia	05/07/15	Operating	\$ 32,122.00	\$ 32,122.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094158	Furnish and install new mechanical equipment support and existing swinging arm motor base-Stadium Armorty. Price is in accordance with proposal #14-4664e, dated 2/3/15. This is a firm fix price contract.	Chesapeake Systems LLC	Holloway, Virginia	05/07/15	Operating	\$ 9,382.00	\$ 9,382.00
0000094159	Freight	Alliance Material Handling Inc	Holloway, Virginia	05/07/15	Operating	\$ 9,990.73	\$ 9,990.73
0000094161	Basyx TM by HON VL705 Executive Chair (Item#: HVL705VM10)	Staples	Toure, Gerald O	05/07/15	Operating	\$ 369.99	\$ 369.99
0000094165	FQ12262 PCO 15 - : Provide necessary labor, material and incidentals as required to pave with stones a 6-foot wide 7000-foot long access road.	Haris Design & Construction Co	Geroux, William	05/07/15	Capital	\$ 34,250.00	\$ 34,250.00
0000094166	FQ12262 PCO 14 - Provide necessary labor, material and incidentals as required provide temporary pedestrian access at D99.	Haris Design & Construction Co	Geroux, William	05/07/15	Capital	\$ 6,058.29	\$ 6,058.29
0000094167	TRANSMITTER,PRESSURE:PETTIBONE 445E SPEEDSWING ENGINE, TEXT:SENDER, OIL	Pettibone /Traverse Lift Llc	Ellerbe, Vanessa	05/07/15	Operating	\$ 464.00	\$ 461.85
0000094170	X-Factor Maintenance Renewal - WMATA Rail (KIDS): 1 year renewal of Support and Maintenance. Period from 7/1/15-6/30/16	PCMALL Sales, Inc.	Walker, Felicia	05/07/15	Operating	\$ 24,267.29	\$ 24,267.29
0000094171	FQ12262 PCO016 - Provide necessary labor, material and incidentals as required to place ballast 1 foot high along 7000 feet of fence at New Carrolton and Alexandria Yard.	Haris Design & Construction Co	Geroux, William	05/07/15	Capital	\$ 97,316.80	\$ -
0000094172	Provide HVAC upgrade at non-revenue facility BBD	E J Herring and Son Inc.	Roots, Cathy P	05/07/15	Capital	\$ 43,801.26	\$ 43,801.06
0000094173	Purchase water meter for project at CTF non-revenue facility	Motion Industries	Roots, Cathy P	05/07/15	Capital	\$ 12,439.00	\$ 12,439.00
0000094174	Think Chair 465A300 Back Finish- 5064 Seat Finish- 5F17 Frame Finish- 6205	Steelcase Inc	Stidham, Tamika C	05/07/15	Operating	\$ 462.68	\$ 462.68
0000094184	SHOE:DRIVE CHAIN SHOE,DRIVE CHAIN SHOE, TEXT:DRIVE CHAIN SHOE SVT265854	Adams Elevator Company	Lansdown, Carl Lester	05/07/15	Operating	\$ 3,384.21	\$ 3,384.21
0000094185	STUD:ECCENTRIC,US&S M3 SWITCH MACHINE	Ansaldo STS USA, Inc.	Lansdown, Carl Lester	05/07/15	Operating	\$ 239.25	\$ 111.65
0000094186	METER:ELECTRONIC,CONTROL VALVE; METERED,HAND BALCRANK	B & R Associates	Lansdown, Carl Lester	05/07/15	Operating	\$ 1,295.00	\$ 1,295.00
0000094187	WASHER, FLAT: OUTSIDEDIAMETER: 1-1/4 IN, NOMINALSIZE: 1/4 IN, MATERIAL: STEEL	Beltway Industrial Supply Co	Lansdown, Carl Lester	05/07/15	Operating	\$ 1,102.50	\$ 1,102.50
0000094188	KIT:REPAIR,CONTAINS 8MM 1.25 PITCH HELICOIL	Beltway Industrial Supply Co	Lansdown, Carl Lester	05/07/15	Operating	\$ 23,977.10	\$ 23,977.10
0000094189	SWITCH:MM1-100 DISPLAY/PLC EXTERNAL DEVICE, TEXT:BLACK BOX W/ CABLE	Tektronics Electronics Components, Inc.	Currie, Leon L.	05/07/15	Operating	\$ 580.00	\$ 580.00
0000094190	CABINET, KEY: WIDTH: 8 IN, LENGTH: 12 IN, USE: HPC's single-tag key security control system is designed to control and provide security for 8 to 730 keys. KeKabs are ideal where centralized or departmental key control is desired. All KeKabs come with a s	Blaydes Industries Inc	Lansdown, Carl Lester	05/07/15	Operating	\$ 715.00	\$ 715.00
0000094191	CONTROLLER:MicroLogix PLC Point Controller 1400 32, TEXT:MicroLogix PLC Point Controller 1400 32	REXEL, USA	Lansdown, Carl Lester	05/07/15	Operating	\$ 2,700.00	\$ 2,700.00
0000094192	TOOL:CONTACT INSERTION	Capitol Cable & Technology Inc	Lansdown, Carl Lester	05/07/15	Operating	\$ 355.50	\$ 355.50
0000094193	CONTROLLER: COMMON NAME: TUNNEL VENTILATION CONTROLLER, TYPE: AIR PRESSURE	Capp Inc	Lansdown, Carl Lester	05/07/15	Operating	\$ 3,230.00	\$ 3,230.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094194	HYDROMETER: GRADUATIONS: 0.005 SP GR, RANGE: 1.100-1.300, TYPE: BATTERY TESTER	Carber Power Technologies, Inc.	Lansdown,Carl Lester	05/07/15	Operating	\$ 200.00	\$ 200.00
0000094195	LAMP,FLUORESCENT-STX:COOL WHITE, TEXT:CURVALUME, ECON-WATT, 12 PER CASE	CED/Catalano Inc	Lansdown,Carl Lester	05/07/15	Operating	\$ 3,234.00	\$ 3,234.00
0000094196	VALVE:EGR,ISM - (OEM ONLY), TEXT:EGR VALVE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY) ( I IUR 30834 CREATED ON 02-21-2013 )	Cummins Power Systems LLC	Lansdown,Carl Lester	05/07/15	Operating	\$ 47,487.85	\$ 47,487.85
0000094197	VALVE:EXHAUST GAS RECIRCULATION,ISL 07, TEXT:RCN - OEM ONLY	Cummins Power Systems LLC	Lansdown,Carl Lester	05/07/15	Operating	\$ 47,622.19	\$ 47,493.25
0000094199	CORE,RADIATOR-STX:4200,ORION V, TEXT:W/ GASKETS, 6/CRATE, DIESEL RADIATOR P/N DR1795-01 OEM ONLY	Diesel Radiator Co., Inc.	Lansdown,Carl Lester	05/07/15	Operating	\$ 31,700.00	\$ 31,700.00
0000094200	WIRE/CABLE,ELECTRICAL:HEAVY DUTY,4/0 AWG,600V,NEOPRENE COVER,BLACK,FLEX,BATTERY, TEXT:FLEX-A-PRENE BATTERY LEAD	Direct Machinery Outlet	Lansdown,Carl Lester	05/07/15	Operating	\$ 1,925.00	\$ 1,925.00
0000094201	SCRUBBER:SOFT MATERIAL GLOVE,18 IN, TEXT:WITH HANDLE, 6/PK, FITS OVER HANDLE COMES TOGETHER, COLOR: GOLDEN	District Safety Products Inc	Lansdown,Carl Lester	05/07/15	Operating	\$ 14,607.70	\$ 14,607.70
0000094202	CONNECTOR: CERTIFICATION: none, COMMONNAME: terminal connector 1000MCM, copper compression terminal. 2 hole termination	Gexpro	Lansdown,Carl Lester	05/07/15	Operating	\$ 6,240.00	\$ 6,240.00
0000094203	PIN,TRANSMISSION:LOCK,5 X 16,FITS VOITH, TEXT:USE 6/JOB	Gillig Corporation	Lansdown,Carl Lester	05/07/15	Operating	\$ 246.45	\$ 246.45
0000094204	PUMP:WATER,ENGINE,JOHN DEERE, TEXT:JOHN DEERE WATER PUMP FOR ENGINE 4024TF270 SALIENT CHARACTERISTICS: ENGINE WATER PUMP, JOHN DEERE 4024TF270 ENGINE, OEM PART # RE518520 REPLACED BY RE545572	Jesco, Inc	Lansdown,Carl Lester	05/07/15	Operating	\$ 3,134.45	\$ 3,134.45
0000094205	PALLET, STORAGE: TYPE: 2-WAY ENTRY, SIZE: 40 IN WIDE SIDE OPEN X 48 IN LG SOLID, MATERIAL: WOOD	Hallwood Enterprises	Lansdown,Carl Lester	05/07/15	Operating	\$ 3,525.00	\$ 3,525.00
0000094206	BEARING:8929670,ENGINE,MAIN CRANKSHAFT,ORION & METRO FLX,SERIES 50 ENGINE, TEXT:STD	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	05/07/15	Operating	\$ 779.80	\$ 779.80
0000094207	SPLICE,CONDUCTOR-STX:14-16 AWG COND, TEXT:ALLISON TROUBLESHOOTING MANUAL SA27/2, APP C PG2225/JOB, W/ ADHESIVE, 100 PER BAG	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	05/07/15	Operating	\$ 3,752.30	\$ 3,752.30
0000094208	VALVE: TYPE: TUNNEL VENTILATION, OPERATED: ELECTRIC/PNEUMATIC	Johnson Controls, Inc	Lansdown,Carl Lester	05/07/15	Operating	\$ 1,519.50	\$ 1,519.50
0000094209	PANEL,ESCALATOR:SKIRT ASSEMBLY, TEXT:WHOLE, SYSTEMWIDE	JSK Machine & Mfg Corporation	Lansdown,Carl Lester	05/07/15	Operating	\$ 1,300.00	\$ 1,300.00
0000094210	TENSIONER,BELT-STX:OD=75mm,Bearing bore ID=30mm,Width=40mm,CERTIFICATION VMI, TEXT:Fleet: 2501-2615, 3001-3035	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	05/07/15	Operating	\$ 3,712.50	\$ 3,712.50
0000094211	LAMP:12V,SINGLE CONTACT BASE, TEXT:BULB, 2CP, CPMI, 10/BOX	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	05/07/15	Operating	\$ 29.90	\$ 29.90
0000094212	END,STEERING-STX:LEVELING VALVE ROD, TEXT:LINK, W/ STUD, OEM ONLY	Motion Industries	Lansdown,Carl Lester	05/07/15	Operating	\$ 609.00	\$ 609.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094219	Executive Search Services	Krauthamer & Associates Inc	Toure,Gerald O	05/08/15	Operating	\$ 47,250.00	\$ 37,800.00
0000094220	MODULE:PARTICULATE FILTER,2007 (EPA) ISL ENGINE DPF - OEM, TEXT:Module, Particulate Filter, 2007 (EPA) ISL Engine DPF, (Filter Section), Cummins OEM #4965244NX Only; when NX is no longer available, Remanufactured Exchange (4965244RX) may be purchased.	Cummins Power Systems LLC	Dixon,Robert	05/08/15	Capital	\$ 27,200.00	\$ 27,200.00
0000094221	MODULE:AC MOTOR DRIVE,FITS A/C UNITS THERMO KING 2000-2099,2100-2231,5301-5321,2300-2464, TEXT:EVAPORATOR/CONDENSER, USE 841-3590 F/ ALL VENDORS, DO NOT USE 41-3590	Thermo King Chesapeake	Dixon,Robert	05/08/15	Capital	\$ 77,219.20	\$ 77,219.20
0000094223	Maas360 Mobile Device Management (MDM) / Laptop Management (LTP).	Assurance Date, Inc.	Moore,Cheryl	05/08/15	Capital	\$ 46,000.00	\$ 46,000.00
0000094223	Protect Content Service Storage SAAS, Add, 2000 licenses, 12 months	Assurance Date, Inc.	Moore,Cheryl	05/08/15	Capital	\$ 145.69	\$ 145.69
0000094224	MODULE:MULTIPLEX I/O, TEXT:MODULE MULTIPLEX I/O	I/O Controls Corporation	Dixon,Robert	05/08/15	Operating	\$ 1,343.02	\$ 1,343.02
0000094233	OIL,ENGINE:SAE 15W40,API CJ4,1 GAL CAN,MOTOR, TEXT:CASTROL TECTION EXTRA, PACKAGE IN 6PER CASE, MSDS 3610	Quarles Energy Services	Dale,Leah E	05/08/15	Operating	\$ 1,628.40	\$ 1,628.40
0000094234	Martin's Crosswinds - Banquet Room - Sit Down Buffet	Martin's Crosswinds	Stewart,Christopher	05/09/15	Operating	\$ 6,718.50	\$ 6,718.50
0000094236	Modification to contract ES-10083 - finalization of deployment of Passenger Information Display Signs (PIDS) at 6 signs not completed during first run (A07, C04, D06, D10, B01, C03).	Signature Technologies	Yi,Eric C	05/11/15	Capital	\$ 24,342.92	\$ 24,342.92
0000094237	Blanket Purchase Agreement for Maintenance of Traffic Control - as required on an as needed basis.	Protection Services Inc	Holloway,Virginia	05/11/15	Operating	\$ 40,000.00	\$ 4,630.00
0000094239	Blanket Purchase Agreement for Maintenance of Traffic Control as required on an as needed basis.	Highway & Safety Services Inc	Holloway,Virginia	05/11/15	Operating	\$ 40,000.00	\$ 39,208.50
0000094240	SOLENOID:ASSEMBLY, TEXT:32N	Wabtec Passenger Transit	Wilson,Melloney Alceia	05/11/15	Operating	\$ 18,842.25	\$ 18,842.25
0000094242	TANK,RADIATOR:SURGE ASSEMBLY,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:WELDED, OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	05/11/15	Capital	\$ 5,290.00	\$ 5,290.00
0000094245	PUMP,BOOSTER-STX:2801-2825,6301-6461,3751-3770,5431-5452,NEW FLYER BUSES, TEXT:W/ MTG BRACKET, X97172007, AMETEK 150289-21 OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	05/11/15	Capital	\$ 8,003.50	\$ 8,003.50
0000094247	Set of Mounting Spacers for 46" Video Wall Display. Comparable to CC-SPC or LMV-405.	Strategic Products and Services LLC	Walker,Felicia	05/11/15	Capital	\$ 37,022.00	\$ 37,022.00
0000094249	KIT:AXLE FRONT, TEXT:KIT; FRONT, AXLE	New Flyer Industries Canada, ULC	Dixon,Robert	05/11/15	Capital	\$ 29,589.66	\$ 29,589.66
0000094250	Three (3) Year Maintenance Agreement for Document Scanners	CDW Direct LLC, CDW Direct	Kpadeh,Benjamin	05/11/15	Operating	\$ 39,340.00	\$ 39,340.00
0000094251	20 ea.- Model TORO 928 OHXE Walk Behind Snow Blower @ \$1,199.99 ea. (total \$23,999.90) Del.-Oct. 2015 and 7 ea. Billy Goat Model MV650SPH, Coml. Duty Walk Behind Vacuum @ \$1,616.99 ea. (Total \$11,318.93) Del.-5/29/15, per quote dated 5/4/15.	Gaithersburg Equipment Co.	Holloway,Virginia	05/11/15	Capital	\$ 35,318.00	\$ 35,318.00
0000094252	Blanket Purchase Agreement for various supplies/parts as required on an as needed basis.	MSC Industrial Supply Company	Holloway,Virginia	05/11/15	Operating	\$ 50,000.00	\$ 28,323.76
0000094253	BOARD,PRINTED CIRCUIT:AISLE SENSOR, TEXT:ASSEMBLY	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	05/11/15	Operating	\$ 2,582.20	\$ 2,582.20

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094254	CONE,SAFETY:28 IN HT, TEXT:TRAFFIC, W/ REFLECTIVE COLLARS	MSC Industrial Supply Company	Dixon,Robert	05/11/15	Operating	\$ 820.00	\$ 820.00
0000094259	FILTER:EXHAUST SUB ASSEMBLY,DPF/SOOT FILTER MUFFLER, TEXT:ASSEMBLY, NELSON P/N Q619725A-10 ONLY, X842-72-0001	Transit Parts Holdings Inc.	Dixon,Robert	05/11/15	Capital	\$ 80,744.10	\$ 80,744.10
0000094260	BOLT:	Alstom Signaling Inc	Ellerbe,Vanessa	05/11/15	Operating	\$ 1,752.00	\$ 1,752.00
0000094261	KIT:SEAL,MERITOR STEER AXLE, TEXT:Kit, Seal, Meritor Steer Axle Model No. FH946 per Bill of Material (BOM) #921570051 Rev. A. (See Attachment for BOM for this Kit.)	AxleTech International LLC	Dixon,Robert	05/11/15	Operating	\$ 2,925.00	\$ 2,925.00
0000094265	Janitorial Services at GBTT	The Shepherd Waters Corporation	Vrabel,Patricia M	05/12/15	Capital	\$ 2,940.00	\$ 2,762.49
0000094266	Lime Class III Short Sleeve Shirt w/Reflective X on Back (X Large). Per quote#4192015, dated 4/20/15.	District Safety Products Inc	Holloway,Virginia	05/12/15	Operating	\$ 4,385.00	\$ 4,385.00
0000094267	Software Subscription and Support for DatAdvantage IDU for Windows for 4000 users. Part No SSPDA1-4000L. Period from 8/3/15-8/3/16	Namtek Corporation	Kpadeh,Benjamin	05/12/15	Operating	\$ 32,947.00	\$ 32,947.00
0000094268	Symantec PGP Command Line-(v.10.3)-Crossgrade License +1 Year Essential Support 2 CPU ; upgrade from 1 key-GOV-Symantec Buying Programs: Government ; level S (1+) Linux, Win, Mac, AIX, HP-UX, Solaris	SHI International Corp.	Caison,Sherry A	05/12/15	Operating	\$ 4,198.52	\$ 4,198.52
0000094269	KIT,SPLICE:HANDRAIL, TEXT:V STANDARD	Escalator Handrail Company	Currie,Leon L.	05/12/15	Operating	\$ 540.00	\$ 540.00
0000094271	Contractor will create an online community of customers that WMATA can conduct surveys with and hold discussions	Vision Critical Communications (USA) Inc	Cochrane, Celena	05/12/15	Operating	\$ 93,880.00	\$ 70,409.97
0000094272	Willis - 7/31/14, 8/31/14, 9/30/14	Willis of New York, Inc.	Cochrane, Celena	05/12/15	Operating	\$ 6,750.00	\$ 6,750.00
0000094273	Shipping and Handling	PT Armor Inc.	Whitehead,Eldora F	05/12/15	Operating	\$ 2,370.00	\$ -
0000094274	BOWL:FUEL FILTER, TEXT:08-32	Alban Engine Power Inc	Dale,Leah E	05/12/15	Operating	\$ 300.60	\$ 300.60
0000094275	ONE STAND 20' WIDE DOUBLE PIPE GATE WITH LATCH OPEN POSTS	Hercules Fence of Maryland, LLC	Reynolds, Olivia	05/12/15	Operating	\$ 9,836.00	\$ 9,836.00
0000094276	Shipping	Velo Sports, Inc.	Whitehead,Eldora F	05/12/15	Operating	\$ 227.20	\$ 227.20
0000094278	R/R Remanufacture (RDS 4500) Transmission to include parts and labor	Johnson Truck Center	Hussey,Steven T	05/12/15	Operating	\$ 8,847.54	\$ 8,833.79
0000094279	TRIM:DOOR,FORE ENTRANCE NEW FLYER 6300-6400, TEXT:TRIM, DOOR, FORE, ENTRANCE, NEW FLYER 6300-6400	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	05/12/15	Operating	\$ 12,342.74	\$ 5,756.48
0000094280	GASKET: SHAPE: CIRCULAR, CERTIFICATION: none, COMMONNAME: variable load valve ring gasket	American Rail Company, Inc.	Dale,Leah E	05/12/15	Operating	\$ 1,230.00	\$ 1,230.00
0000094281	BOLT,MACHINE-STX:1/4 IN DIA,2 UNC-2A,1/2 IN LG,HEX HD RELAY,SOLID STATE-STX:MOTOR CONTROL,5K,INVERTER BLOWER	Beltway Industrial Supply Co	Dale,Leah E	05/12/15	Operating	\$ 90.00	\$ 90.00
0000094282	Premier Mobile Office Rental	Bombardier Transportation	Dale,Leah E	05/12/15	Operating	\$ 76,101.00	\$ 76,101.00
0000094283	KIT:CHASIS ASSEMBLY, TEXT:Kit; Chassis, assembly for New Flyer 6300-6400 SR1263/1355	United Site Services of Maryland, Inc.	Whitehead,Eldora F	05/12/15	Operating	\$ 2,632.56	\$ 2,303.49
0000094284	FUSE:4AMP, TEXT:FRS-R4	New Flyer Industries Canada, ULC	Dixon,Robert	05/12/15	Capital	\$ 96,040.89	\$ 96,040.89
0000094285	SAMSUNG A7900129 850 PRO SATA 6GB/S	F I C Corporation	Currie,Leon L.	05/12/15	Operating	\$ 202.60	\$ 202.60
0000094289		PCMALL Sales, Inc.	Caison,Sherry A	05/12/15	Capital	\$ 4,242.78	\$ 4,242.78

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094290	WASHER:SEALING DIFFERENTIAL, TEXT:Washer, Sealing, Differential Drive Head Assembly, Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	05/12/15	Operating	\$ 11,101.06	\$ 11,101.06
0000094296	VALVE,AIR-STX:LEVELING,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:OEM ONLY BARKSDALE INC P/N 52321-Q232	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	05/13/15	Operating	\$ 27,623.53	\$ 27,623.53
0000094302	ROLLER,ESCALATOR:PINCH ASSEMBLY,FUJITEC	Precision Escalator Products	Currie,Leon L.	05/13/15	Operating	\$ 1,525.00	\$ 1,525.00
0000094303	KIT:AXLE REAR, TEXT:Kit;Axle, Rear for New Flyer 6300-6400 series SR1263/1355	New Flyer Industries Canada, ULC	Dixon,Robert	05/13/15	Capital	\$ 44,961.30	\$ 44,961.30
0000094305	CLAW: SIZE: 3 LB 12.5 OZ, TYPE: LEWIS BOLT	Nordco	Lansdown,Carl Lester	05/13/15	Operating	\$ 3,546.15	\$ 3,546.15
0000094307	BRAKE:TREADLE ASSEMBLY,445E	Pettibone /Traverse Lift Llc	Lansdown,Carl Lester	05/13/15	Operating	\$ 2,086.65	\$ 2,086.64
0000094309	KIT:SMALL UNIT, TEXT:Kit; small, units for New Flyer 6300-6400 SR1263/1355	New Flyer Industries Canada, ULC	Dixon,Robert	05/13/15	Capital	\$ 89,358.00	\$ 89,358.00
0000094310	PLUG, PIPE: SIZE: 1/2 IN, MATERIAL: POLYETHYLENE	RG Group	Lansdown,Carl Lester	05/13/15	Operating	\$ 2,955.00	\$ 2,955.00
0000094311	BATTERY:10 AMP HR,INTRUSION DETECTION WARNING SYSTEM, TEXT:4=1	Siemens Industry, Inc.	Lansdown,Carl Lester	05/13/15	Operating	\$ 6,620.00	\$ 6,620.00
0000094312	PANELING:30 IN X 30 IN X 1 IN,36586,CEILING, TEXT:PERFIRATIB 3/32 IN HOLES, 5/32 IN OC DIAGONALLY PAINTED 36586	Steel Ceilings Inc	Lansdown,Carl Lester	05/13/15	Operating	\$ 10,760.00	\$ 10,760.00
0000094313	BELT,TIMING:HTD,804MM,REINFORCED,BNA57	Team One Repair, Inc.	Lansdown,Carl Lester	05/13/15	Operating	\$ 2,289.00	\$ 2,289.00
0000094315	SHAFT,AXLE:BNA57, TEXT:#14	Team One Repair, Inc.	Lansdown,Carl Lester	05/13/15	Operating	\$ 13,306.14	\$ 13,306.14
0000094316	Medical Direction and Program Oversight	GWU-Medical Faculty Associates	Whitehead,Eldora F	05/13/15	Operating	\$ 2,861.88	\$ 2,861.88
0000094317	TESTER:INSTALLATION DISPLAY CAMERA,FITS AXIS	Tektronics Electronics Components, Inc.	Lansdown,Carl Lester	05/13/15	Operating	\$ 8,504.85	\$ 8,504.85
0000094318	REGULATOR:OXYGEN,GAS, TEXT:TWO STAGE ONLY, TEVIN	The Baltimore Auto Supply Company	Lansdown,Carl Lester	05/13/15	Operating	\$ 822.00	\$ 822.00
0000094319	WAND: TYPE: STEAM CLEANER, DIAMETER: 2-IN, COMMONNAME: STEAM CLEANER ASSEMBLY WITH GUARD	The Myco Co., Inc.	Lansdown,Carl Lester	05/13/15	Operating	\$ 1,294.00	\$ 1,294.00
0000094320	CONE,BEARING-STX:TAPERED ROLLER,Width=1.625",ID=3.25",Cone Length=1.625",Cone Radius=0.14",CERTIFICATION VMI, TEXT:TIMKEN OR SKF P/N 663	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	05/13/15	Operating	\$ 1,467.60	\$ 1,467.60
0000094321	SCALE:GRADUATED, TEXT:INSTRUMENT, #MRP	The Scale People Inc	Lansdown,Carl Lester	05/13/15	Operating	\$ 3,518.00	\$ 3,518.00
0000094322	CONDENSOR,HVAC-STX:COIL HVAC, TEXT:Condenser Coil for Thermo-King models T11-M116,M117, and M151. Dimensions 125lbs, 14x54in for bus fleets 6040-6050 2801-2825 6301-6461 3751-3770	Thermo King Of Virginia, Inc.	Lansdown,Carl Lester	05/13/15	Operating	\$ 4,200.00	\$ -
0000094323	SENSOR:PANEL,VARIOUS ORION VII AND NEW FLYER BUSES, TEXT:CLASS, VAPOR 5041000102 ONLY	Transit Parts Holdings Inc.	Lansdown,Carl Lester	05/13/15	Operating	\$ 57,180.18	\$ 47,670.48
0000094324	To purchase iniforms, accessories and seamstress servces for MTPD personnel	Morgans Inc T/A Jimmie	Whitehead,Eldora F	05/13/15	Operating	\$ 3,000.00	\$ 2,998.10
0000094325	To purchase body armor, accessories and services for MTPD sworn officer and special police	PT Armor Inc.	Whitehead,Eldora F	05/13/15	Operating	\$ 3,000.00	\$ 2,954.80
0000094339	RING,BACK-UP:TEFLON, TEXT:SCARF-CUT	C E Conover & Company	Dale,Leah E	05/13/15	Operating	\$ 200.00	\$ 200.00
0000094340	WIRE:FIRE ALARM,1000 FT ROLL LG, TEXT:CIRCUIT	Graybar Electric Co Inc	Ellerbe,Vanessa	05/13/15	Operating	\$ 891.40	\$ 891.40

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094341	GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: ANY, MATERIAL: NITRILE, COLOR: ANY	Advance Safety Equipment Co	Currie,Leon L.	05/13/15	Operating	\$ 2,373.60	\$ 2,373.60
0000094342	Item # 58196 - CPR Microshield Plus-Royal	Moore Medical Corp	Whitehead,Eldora F	05/13/15	Operating	\$ 1,678.00	\$ 1,678.00
0000094344	Model B-320 Ice Bin	Calico Industries Inc	Whitehead,Eldora F	05/13/15	Operating	\$ 2,999.57	\$ 2,999.57
0000094345	TMS Suite License PAK. L-TMS-APL-PAK.	Advance Computer Concepts	Caison,Sherry A	05/13/15	Operating	\$ 4,274.00	\$ 4,274.00
0000094346	RIBBON:DRIVER ARBOR, TEXT:25/PACK	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	05/13/15	Operating	\$ 3,300.00	\$ 3,300.00
0000094353	CARRIER:SPINDLE,EV40 ROTOR,P1/P2 CARRIER, TEXT:carrier spindle,Ev 40 rotor "A" ,p1/p2 carrier, hybrid transmission Allison OEM ONLY ( IIUR 31330 CREATED ON 02-19-2013 )	Johnson & Towers Baltimore Inc	Dixon,Robert	05/14/15	Operating	\$ 2,782.80	\$ 2,782.80
0000094354	END,STEERING-STX:RIGHT HAND CURBSIDE TIE ROD DRAGLINK ASSEMBLY,2300,2400,2800,3700,5400,6K,NEW FLYER BUSES, TEXT:SYSTEM, NO NFA PARTS OEM ONLY	Transit Parts Holdings Inc.	Dixon,Robert	05/14/15	Operating	\$ 3,551.54	\$ 3,551.54
0000094355	VALVE,AIR-STX:REAR KNEELING,2007,NEW FLYER CNG BUSES, TEXT:NEW FLYER P/N 279177 ONLY-DO NOT SUBSTITUTE	Mohawk Manufacturing & Supply	Dixon,Robert	05/14/15	Operating	\$ 2,783.70	\$ 2,783.70
0000094356	WEDGE:TOP OF EXIT DOOR,SR 1263,1264,1265,1355,1151,1166,6301-6423,5424-6461,3700,2800,NF WMATA BUS, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	05/14/15	Operating	\$ 7,877.96	\$ 7,877.96
0000094357	ELBOW,TUBE:SWIVEL,3/8 IN X 1/4 IN,MPT X PUSH LOCK,90 DEG, TEXT:USE 3 PER JOB, UI=UM, 25 PER PKG	Colliflower Of Capitol Heights, Inc	Dixon,Robert	05/14/15	Operating	\$ 972.00	\$ 972.00
0000094358	FILTER,FUEL-STX:DIESEL,FITS DISPENSER,CERTIFICATION VMI, TEXT:REMOVE WATER/ALGAE	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	05/14/15	Operating	\$ 945.00	\$ 945.00
0000094361	Relocation of Ms. Fosters Household Goods from Chicago, IL to Washington, DC	National Van Lines, Inc.	Reynolds, Olivia	05/14/15	Operating	\$ 4,579.93	\$ 4,579.93
0000094362	BINDER: FITS: 445E ENGINE HOUSING	Pettibone /Traverse Lift Llc	Ellerbe,Vanessa	05/14/15	Operating	\$ 213.90	\$ 213.86
0000094363	ABRASIVE, DISC: RPMRATING: 12000, GRIT: 24, DIAMETER: 5 IN, ARBOR: 7/8 IN, MATERIAL: ALUM OXIDE	Grainger Industrial Supply	Currie,Leon L.	05/14/15	Operating	\$ 264.64	\$ 264.64
0000094364	Blanket Purchase Agrrement for Incinerator Services	Covanta Alex/Arl., Inc.	Whitehead,Eldora F	05/14/15	Operating	\$ 3,000.00	\$ 1,507.96
0000094365	Item # NCPC-CRNO - Crayons	National Crime Prevention Council	Whitehead,Eldora F	05/14/15	Operating	\$ 2,310.00	\$ 2,310.00
0000094365	Shipping & Handling	National Crime Prevention Council	Whitehead,Eldora F	05/14/15	Operating	\$ 176.21	\$ 176.21
0000094366	PAD, CLEANING: TYPE: SCRUB	ACME Paper & Supply Co., Inc.	Currie,Leon L.	05/14/15	Operating	\$ 6,150.00	\$ 6,150.00
0000094368	Shipping	Velo Sports, Inc.	Whitehead,Eldora F	05/14/15	Operating	\$ 2,349.00	\$ 2,334.90
0000094369	Software Maintenance Scantron April 2015 through April 2016	Harland Technology Services	Whitehead,Eldora F	05/14/15	Operating	\$ 334.00	\$ 334.00
0000094370	item # 102207 26D - Whistle/Light Key Ring - Color Trans Blue	Crestline Specialties Inc	Whitehead,Eldora F	05/14/15	Operating	\$ 1,377.74	\$ 1,377.74
0000094372	Shipping sand Handling	PT Armor Inc.	Whitehead,Eldora F	05/14/15	Operating	\$ 2,379.00	\$ 2,379.00
0000094378	Microsoft Sharepoint 2010 for Power Users and Site Collection Administrators	Global KnowledgeTraining LLC	Stewart,Christopher	05/14/15	Operating	\$ 8,535.75	\$ 2,845.25

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094381	ADAPTER,PIPE:STRAIGHT,5/8 IN,24 UNEF FEMALE THD,BLACK, TEXT:CONNECTOR	AL-TECH Associates, Inc.	Lansdown,Carl Lester	05/14/15	Operating	\$ 617.50	\$ 617.50
0000094383	MOTOR,VALVE ACTUATOR:24VDC,ACTUATOR, TEXT:METAL, D SERIES	Associated Controls Inc	Lansdown,Carl Lester	05/14/15	Operating	\$ 3,450.00	\$ 3,450.00
0000094384	BALLAST:277V,0.76AMP,175W,H-39 LAMP, TEXT:17.5 MFD, AD180 (MFG G.E) SYLVANNIA OR PHILLIPS ONLY	B&B Lighting Supply, Inc.	Lansdown,Carl Lester	05/14/15	Operating	\$ 1,407.60	\$ -
0000094385	BATTERY, DRYCELL: TYPE: ALKALINE, SIZE: AA, COMMONNAME: Battery, AA Alkaline	Batteries, Inc.	Lansdown,Carl Lester	05/14/15	Operating	\$ 8,360.00	\$ 8,400.00
0000094386	CONDUIT:FLEXIBLE LIQUID TIGHT,3/4 IN,100 FT LG,STEEL, TEXT:100 FT PER BOX	REXEL, USA	Lansdown,Carl Lester	05/14/15	Operating	\$ 1,120.00	\$ 1,120.00
0000094387	HOPPER:AFCS, TEXT:UNIVERSAL	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	05/14/15	Operating	\$ 24,946.95	\$ 24,946.95
0000094389	Blanket Purchase Agreement (BPA) for Various Materials required for Parts Washer as required on an as needed basis.	Versa Products	Holloway, Virginia	05/15/15	Operating	\$ 2,000.00	\$ -
0000094395	PAINT: CONTAINER: 12 OZ CAN, CERTIFICATION: PDS 1300, TYPE: SPRAY, FINISH: HIGH GLOSS, COMMONNAME: 12oz Aerosol Can Safety Orange Rust Proof Any-Way Spray Paint, Color Number: 305 Color: Safety Orange, COLOR: ORANGE	Fastenal Company	Dixon,Robert	05/15/15	Operating	\$ 249.00	\$ 249.00
0000094396	PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: FLAT, COMMONNAME: ENAMEL SPRAY PAINT, FLAT FINISH, 16oz AEROSOL CAN, COLOR: BLACK	Hydraulic Electric Components Supply Inc	Dixon,Robert	05/15/15	Operating	\$ 2,792.00	\$ 2,792.00
0000094397	STRAP,CONDUIT:1/2 IN CONDUIT, TEXT:KINDORF RIGID	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	05/15/15	Operating	\$ 325.00	\$ 325.00
0000094398	LUBRICANT, INDUSTRIAL: FORM: AEROSOL, CONTAINER: 16-20 OZ, TYPE: PENETRANT, COMMONNAME: PENETRANT, PENETRATING LUBE, PB BLASTER, CATALYST	The Baltimore Auto Supply Company	Dixon,Robert	05/15/15	Operating	\$ 2,550.00	\$ 2,550.00
0000094399	STRAP,CONDUIT:3/4 IN CONDUIT, TEXT:EMT, 100/PK	CED/Catalano Inc	Currie,Leon L.	05/15/15	Operating	\$ 192.00	\$ 192.00
0000094400	CRANK:HAND,GRS MODEL 6 SWITCH MACHINE	Alstom Signaling Inc	Ellerbe,Vanessa	05/15/15	Operating	\$ 834.40	\$ 834.40
0000094401	CLEANER:SOAP,ALKALINE SPRAY POWDERED,JET WASHER, TEXT:48-MAX STORE SPACE, JET WASHERS ONLY, MSDS 1557 AND 2164	Better Engineering Mfg Inc	Dixon,Robert	05/15/15	Operating	\$ 15,592.50	\$ 15,592.50
0000094402	TUBING,SHRINK:DOUBLE WALL HIGH VOLTAGE HEAT,3/16 IN,CLEAR, TEXT:W/ 2500V BREAKDOWN RATING RESIST TO LOW TEMP W/O CRACKING TO 250 DEG C	Lawson Products Inc	Currie,Leon L.	05/15/15	Operating	\$ 442.80	\$ 442.80
0000094403	TAPE,ELECTRICAL:HIGH VOLTAGE INSULATION,VINYL MASTIC, TEXT:50 PER CASE	Farmville Wholesale Electrc Co	Currie,Leon L.	05/15/15	Operating	\$ 422.13	\$ 422.13
0000094405	SPLICE,CONDUCTOR:SLEEVE,250-1250 MCM COND, TEXT:8 IN, JACKET REPAIR, 5 PER BOX	Graybar Electric Co Inc	Currie,Leon L.	05/15/15	Operating	\$ 968.70	\$ 968.70
0000094406	CEB Information Risk Leadership Council. Period from 6/30/15-6/29/16. Primary Contact Corey Bobb	Corporate Executive Board	Caison,Sherry A	05/15/15	Operating	\$ 76,875.00	\$ 76,875.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094407	GREASE, INDUSTRIAL: THICKENER: N/A, VISCOSITYRATING: N/A, CONTAINER: ANY, FLASHPOINT: 300 DEG F, TYPE: DIELECTRIC, TEMPERATURERATING: -65 TO 400 DEG F, COMMONNAME: SILICONE LUBE, COLOR: ANY	Fuchs Lubricants Co	Dixon,Robert	05/15/15	Operating	\$ 540.26	\$ 540.26
0000094408	WIRE,WELDING:TEXT:LINDE 29S, SPOOL NUMBER 44	Fastenal Company	Dixon,Robert	05/15/15	Operating	\$ 990.00	\$ 990.00
0000094412	SpectraGuard Enterprise Virtual Server bundle - works with VMWare vSphere or ESx server. Support up to 600 SpectraGuard Sensors. Includes license for 50 Sensors. (CC-EAL2+, DISA and FIPS 140-2 certified) VMWare licenses NOT included. Part # SE-SW-VM-50	Advance Computer Concepts	Caison,Sherry A	05/15/15	Operating	\$ 5,340.00	\$ 5,340.00
0000094413	VALVE:ENGINE,TAPPET,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3965966 OEM ONLY	Cummins Power Systems LLC	Lansdown,Carl Lester	05/15/15	Operating	\$ 3,744.71	\$ 3,744.71
0000094414	TUBE:TUBE,BREATHER - (OEM ONLY), TEXT:Breather tube from crankcase assembly ISL - (OEM ONLY)	Cummins Power Systems LLC	Lansdown,Carl Lester	05/15/15	Operating	\$ 1,585.84	\$ 1,585.84
0000094415	TOWEL:HEMMED,16 X 18,WHITE, TEXT:50 LB BOX APPROX, 16 X 18 ONLY	District Safety Products Inc	Lansdown,Carl Lester	05/15/15	Operating	\$ 35,951.80	\$ 35,951.80
0000094416	STRIP,POWER:120VAC 50/60HZ,6 FT CORD,(6) NEMA 5-15R RECPTCL, TEXT:AMP, SURGE SUPPRESSOR, MASTER, 6 OUTLET 12350 JOVLES, PLUG/OUTLETS: INPUT NEMA 5-15P	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	05/15/15	Operating	\$ 2,708.75	\$ 2,708.75
0000094417	FUSE:2AMP,600V	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	05/15/15	Operating	\$ 481.00	\$ 481.00
0000094418	TOOL:RIVNUT INSTALLATION,8-32 TPI	ENFASCO, Inc.	Lansdown,Carl Lester	05/15/15	Operating	\$ 286.00	\$ 286.00
0000094419	FAN: ELECTRICALRATING: 120VAC/60HZ, TYPE: FLOOR	Farmville Wholesale Electrc Co	Lansdown,Carl Lester	05/15/15	Operating	\$ 2,867.76	\$ 2,867.76
0000094420	DRILLBIT: LENGTH: 4-1/2 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, FLUTELENGTH: 3-3/16 IN, SIZE: 5/16 IN, SHANK: 5/16 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	Gem Specialties	Lansdown,Carl Lester	05/15/15	Operating	\$ 283.50	\$ 283.50
0000094422	KIT:FLEX,PLATE-(OEM ONLY), TEXT:Kit, Flex Plate, allison Ev/40 Hybrid Drive Allison 29512124 includes plates,hub and bolts fits multiple buses with hybrid drive-(OEM ONLY)	Gillig Corporation	Lansdown,Carl Lester	05/15/15	Operating	\$ 6,526.14	\$ 1,168.76
0000094423	RACK:BIKE, TEXT:BIKE RACK	Gillig Corporation	Lansdown,Carl Lester	05/15/15	Operating	\$ 22,463.50	\$ 22,463.50
0000094424	LAMP,FLUORESCENT-STX:T-8 BULB,COOL WHITE	Graybar Electric Co Inc	Lansdown,Carl Lester	05/15/15	Operating	\$ 115.44	\$ 115.44
0000094425	CHISEL:POINTED CHISEL,TE-YP SM 28 (11)	Hilti Inc	Lansdown,Carl Lester	05/15/15	Operating	\$ 373.50	\$ 373.50
0000094426	RIVET,BLIND:CHERRY,1/8 IN TO 3/16 IN, TEXT:100/BOX	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	05/15/15	Operating	\$ 845.00	\$ 845.00
0000094427	SENSOR:ASSEMBLY,MOTOR SPEED - (OEM ONLY), TEXT:Sensor,assembly motor speed, for allison EV 40 Hybrid transmissions - (OEM ONLY) ( IIUR 31973 CREATED ON 07-10-2013 )	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	05/15/15	Operating	\$ 17,646.72	\$ 17,646.72
0000094428	LADDER,STEP:8 FT,WOOD, TEXT:TYPE 1, OSHA APPROVED	LADDERS & THINGS	Lansdown,Carl Lester	05/15/15	Operating	\$ 2,976.30	\$ 2,976.30
0000094429	HOSE:ASSEMBLY,TRUCK	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	05/15/15	Operating	\$ 774.00	\$ 774.00
0000094430	HOSE:ASSEMBLY,50 FT LG,6000 PSI,RUBBER	McHenry Pressure Cleaning Systems	Lansdown,Carl Lester	05/15/15	Operating	\$ 4,052.00	\$ 4,052.00
0000094431	BUCKET: USE: RECYCLED BATTERIES, MATERIAL: PLASTIC, COLOR: WHITE	MSC Industrial Supply Company	Lansdown,Carl Lester	05/15/15	Operating	\$ 400.00	\$ 400.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094432	HANDLE:MOP, TEXT:W/ WING NUT 1-1/8 X 60 X 7-1/2 IN HEAD NO 107, 600 MAX AVAIL STORAGE SP, STANDARD PACK OF 12 EA	National Supply Company	Lansdown,Carl Lester	05/15/15	Operating	\$ 4,585.68	\$ 4,585.68
0000094433	PLATE:PIVOT ASSEMBLY, TEXT:SPORTSWORKS ONLY SCREW, CAP: LENGTH: 100 MM, HEAD: HEX, GRADE: 8.8, DIAMETER: 18 MM, FINISH: ZINC, MATERIAL: STEEL	Neopart LLC	Lansdown,Carl Lester	05/15/15	Operating	\$ 17,203.20	\$ 17,203.20
0000094434	IBM Software Renewal	Beltway Industrial Supply Co	Lansdown,Carl Lester	05/15/15	Operating	\$ 21,707.15	\$ 21,707.15
0000094436	Cellebrite Software Renewal	IBM	Kpadeh,Benjamin	05/18/15	Operating	\$ 1,163.32	\$ 1,163.32
0000094437	TAPE,ELECTRICAL:3/4 IN WD X 221 IN LG,RUBBER	Cellebrite USA, Copr.	Kpadeh,Benjamin	05/18/15	Operating	\$ 3,299.00	\$ 3,299.00
0000094438	CHASSIS:CHASSIS KIT, TEXT:KIT, CHASSIS, MILDLIFE 2800-SR 1151 (OEM ONLY)	CED/Catalano Inc	Currie,Leon L.	05/18/15	Operating	\$ 250.00	\$ 250.00
0000094439	THERMOMETER:OIL TEMPERATURE,PETTIBONE 445E, TEXT:GAUGE	New Flyer Industries Canada, ULC	Dixon,Robert	05/18/15	Capital	\$ 90,317.94	\$ 90,317.94
0000094440	PILLAR:CORNER LOWER ROAD SIDE, TEXT:PILLAR, CORNER LOWER R/S	Pettibone /Traverse Lift Llc	Ellerbe,Vanessa	05/18/15	Operating	\$ 275.88	\$ 190.02
0000094441	SPRING,BRAKE-STX:SPIRAL ASSEMBLY,5K,CYCLINDER CALIPER BRAKE, TEXT:MODULE	New Flyer Industries Canada, ULC	Dixon,Robert	05/18/15	Operating	\$ 10,144.51	\$ 8,142.08
0000094442	Bluejeans Software Maintenance Renewal FY15. Period from 4/26/15-4/25/16.	Knorr Brake Corporation LLC	Dale,Leah E	05/18/15	Operating	\$ 51,544.10	\$ 51,544.10
0000094443	CoreImpact Perpetual Maintenance for 1 machine - support and maintenance renewal for period from 6/25/15-6/25/16. Part No. CI1Y-8WS	Blue Jeans Network, Inc.	Walker,Felicia	05/18/15	Operating	\$ 7,188.00	\$ 7,188.00
0000094444	KIT:CALIPER,OVERHAUL,5K, TEXT:W/PB	Patriot Technologies, Inc	Savoie,Thomas	05/18/15	Operating	\$ 8,164.06	\$ 8,164.06
0000094446	CASTING:FRONT (BEAM), TEXT:CASTING FRONT AXLE (BEAM)	Knorr Brake Corporation LLC	Dale,Leah E	05/18/15	Operating	\$ 104,535.00	\$ 104,535.00
0000094447	ASSEMBLY:DIFFERENTIAL 4.111, TEXT:DIFFERENTIAL ASSEMBLY, 4.111 RATIO, BUSES 7101-7152	New Flyer Industries Canada, ULC	Dixon,Robert	05/18/15	Capital	\$ 15,305.92	\$ 15,305.92
0000094448	CSVC Post Call Survey - amended	New Flyer Industries Canada, ULC	Dixon,Robert	05/18/15	Capital	\$ 33,865.58	\$ 33,865.58
0000094450	Programming (Task 2) Two per year	CMS Research	Toure,Gerald O	05/18/15	Operating	\$ 1,850.00	\$ -
0000094450	ADD FUNDS TO CQ14032 - STAT FIRST	CMS Research	Toure,Gerald O	05/18/15	Operating	\$ 16,300.00	\$ 9,400.00
0000094457	CONNECTOR,TERMINAL-STX:LUG,550-650 MCM,(1) STUD HOLE TERMINATION	Stat First Aid & Safety	Blanton,Alicia	05/18/15	Operating	\$ 2,501.55	\$ 2,501.55
0000094458	CIRCUIT,INTEGRATED:STATIC 8K BYTE RAM, TEXT:120NS HP UFT CC User. QC Enterprise Suite .Quantity 5. Period from 7/1/15-6/30/16. SAID No. 1042 6604 8006	Tyco Electronics Corporation	Currie,Leon L.	05/18/15	Operating	\$ 4,902.00	\$ 4,902.00
0000094459	Training and Recertification for 29 students for Backflow & Cross Connection Cetification, per proposal dated 4/28/15, Attn: C. Matthews, Jr.	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	05/18/15	Operating	\$ 195.00	\$ 195.00
0000094463	WorkStation Type 3 with transaction ledge	Carahsoft Technology Corp	Kpadeh,Benjamin	05/19/15	Operating	\$ 30,632.26	\$ 30,632.26
0000094464	Item # 2EKZ2 - Pedestal Fan	Integrated Cross Connection Partners LLC	Holloway,Virginia	05/19/15	Operating	\$ 4,200.00	\$ 4,200.00
0000094466	IMPEDANCE BOND:GR 2005 RCV,RCV TRK-1	George W Allen Company Inc	Hussey,Steven T	05/19/15	Operating	\$ 48,706.27	\$ 48,706.27
0000094467	WASHER:REBOUND WASHER 42BRT, TEXT:REBOUND WASHER, MOUNT, 8001-8105, 42BRT-08	Grainger Industrial Supply	Whitehead,Eldora F	05/19/15	Operating	\$ 396.28	\$ 396.28
0000094468	Reset Charge for Water Bottle	Ansaldo STS USA, Inc.	Lansdown,Carl Lester	05/19/15	Operating	\$ 78,936.00	\$ 65,758.00
0000094469		Transit Parts Holdings Inc.	Dixon,Robert	05/19/15	Operating	\$ 6,882.45	\$ 6,882.45
0000094470		Good As Gold Promotion, LLC	Whitehead,Eldora F	05/19/15	Operating	\$ 2,705.00	\$ 2,705.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094471	VALVE,SOLENOID:4-WAY,3700,5400,6301-6461,FUEL SYSTEM ASSEMBLY,NEW FLYER BUS, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	05/19/15	Operating	\$ 14,708.18	\$ 14,708.18
0000094473	VALVE:ASSEMBLY G1320188AR, TEXT:MOTORIZED VALVE ASSEMBLY, ORION VII	Gillig Corporation	Dixon,Robert	05/19/15	Operating	\$ 1,988.66	\$ 1,988.66
0000094474	Shipping and Handling	PT Armor Inc.	Whitehead,Eldora F	05/19/15	Operating	\$ 1,580.00	\$ 1,580.00
0000094475	F1774 400 - 3 Volt Lithium Batteries (400 pack)	Galls Inc	Whitehead,Eldora F	05/19/15	Operating	\$ 1,300.00	\$ 1,300.00
0000094476	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	05/19/15	Operating	\$ 1,384.00	\$ 1,384.00
0000094477	KIT:CLUTCH ASSEMBLY, TEXT:Clutch Kit Assembly: Field clutch (24VDC), Pulley (2-5V grooves,7.75in od), Hub and Armature, Nut-included	Thermo King Chesapeake	Dixon,Robert	05/19/15	Operating	\$ 5,981.16	\$ 5,981.16
0000094478	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 260 hours.	Software Information Resource Corp SIRC	Moore,Cheryl	05/19/15	Capital	\$ 9,100.00	\$ 9,100.00
0000094479	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 264 hours.	Software Information Resource Corp SIRC	Moore,Cheryl	05/19/15	Capital	\$ 9,240.00	\$ 9,240.00
0000094480	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 287 hours.	Software Information Resource Corp SIRC	Moore,Cheryl	05/19/15	Capital	\$ 10,045.00	\$ 10,045.00
0000094481	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 228 hours.	Software Information Resource Corp SIRC	Moore,Cheryl	05/19/15	Capital	\$ 7,980.00	\$ 7,980.00
0000094483	CONDUIT:NON-CONDUCTIVE,1 IN,2PLY REINFORCED,QUICK DISCONNECT, TEXT:1-1/4 IN OD, 50 MEGAOHMS/HIGHER PER FOOT, SBR CUT TO 1 FOOT LH, TM/DC	Thomas Industrial Prod Co.	Currie,Leon L.	05/19/15	Operating	\$ 1,855.00	\$ 1,351.50
0000094484	Purchase uniforms, accessories, seamstress services	Morgans Inc T/A Jimmie	Whitehead,Eldora F	05/19/15	Operating	\$ 1,534.46	\$ 1,534.46
0000094495	BUSV Employee Handbook Custom Binders	George W Allen Company Inc	Blanton,Alicia	05/19/15	Operating	\$ 11,400.00	\$ 11,400.00
0000094497	GREASE,INDUSTRIAL:GEAR COUPLING LUBRICATING,SLATE GRAY,400 LB DRUM, TEXT:MSDS 3306	G-C Lubricants Company	Dale,Leah E	05/19/15	Operating	\$ 28,680.00	\$ -
0000094498	GREASE,INDUSTRIAL:GEAR COUPLING LUBRICATING,SLATE GRAY,40 LB PAIL	G-C Lubricants Company	Dale,Leah E	05/19/15	Operating	\$ 770.00	\$ 577.50
0000094501	Shipping and Handling	PT Armor Inc.	Whitehead,Eldora F	05/20/15	Operating	\$ 1,580.00	\$ 1,580.00
0000094503	TENSIONER,BELT-STX:OD=75mm,Bearing bore ID=30mm,Width=40mm,CERTIFICATION VMI, TEXT:Fleet: 2501-2615, 3001-3035	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	05/20/15	Operating	\$ 5,110.75	\$ 5,110.75
0000094506	CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), SOLD BY THE DZ ;TEXT:MOQ = 6 DZ Bump Cap: Protection against cranial bumps and bruises from a state-of-the-art shell	Certified Laboratories	Lansdown,Carl Lester	05/20/15	Operating	\$ 33,975.00	\$ 33,975.00
0000094507	SPRING,VALVE:6K, TEXT:COMPRESSION, WHEEL, SLIDE, MAGNET	Knorr Brake Corporation LLC	Wilson,Melloney Alceia	05/20/15	Operating	\$ 31,092.00	\$ 31,092.00
0000094508	Item # 1VNW9- Electric Space Heater	Grainger Industrial Supply	Whitehead,Eldora F	05/20/15	Operating	\$ 111.10	\$ 111.10
0000094509	SWITCH:	Marine Air Supply Co Inc	Lansdown,Carl Lester	05/20/15	Operating	\$ 2,230.00	\$ 2,230.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094510	GUIDE: COMMONNAME: GUIDE:DRILL BIT	Modern Track Machinery Inc	Lansdown,Carl Lester	05/20/15	Operating	\$ 4,004.00	\$ 4,004.00
0000094511	COVER,ELECTRICAL BOX:6K,EXTERIOR CREW SWITCH	IFE North America, Inc.	Wilson,Melloney Alceia	05/20/15	Operating	\$ 4,547.40	\$ 4,547.40
0000094512	CASTER: FITS: TOOL CART, TYPE: SWIVEL, SIZE: 4 IN DIA X 1-1/4 IN WD, MATERIAL: RBR	Hamilton Caster & Mfg Company	Ellerbe,Vanessa	05/20/15	Operating	\$ 2,709.00	\$ 2,709.00
0000094513	ADAPTER,PIPE:FUEL FILL, TEXT:EMCO WHEATON OEM ONLY, W/ POPPET	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	05/20/15	Operating	\$ 695.07	\$ 695.07
0000094514	BROOM: HEADSIZE: 24 IN, HANDLEMATERIAL: ANY, TRIMLENGTH: ANY, TYPE: GARAGE, SIZE: ANY, HANDLESIZE: ANY, COMMONNAME: PUSH BROOM, GARAGE BROOM, SHOP BROOM, MATERIAL: PALMYRA	National Supply Company	Lansdown,Carl Lester	05/20/15	Operating	\$ 546.48	\$ 546.48
0000094515	TRIM:DOOR,AFT ENTRANCE NEW FLYER 6300-6400, TEXT:TRIM, DOOR, AFT, ENTRANCE, NEW FLYER 6300-6400	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	05/20/15	Operating	\$ 12,963.90	\$ 12,963.90
0000094516	delivery	Price Modern LLC	Smith,Cindy D	05/20/15	Operating	\$ 2,774.80	\$ 2,774.80
0000094517	Office Choice and Local Channels Annual Service plus Additional TVs and Equipment	DirecTV	Whitehead,Eldora F	05/20/15	Operating	\$ 1,288.87	\$ 1,288.87
0000094518	WINDOW:ASSEMBLY, TEXT:WINDOW ASSEMBLY	New Flyer Industries Canada, ULC	Dixon,Robert	05/20/15	Operating	\$ 2,159.66	\$ 2,159.66
0000094519	TREAD:REAR STEP ENTRANCE NOSING, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	05/20/15	Operating	\$ 19,747.38	\$ 19,747.38
0000094520	NUT,HEX:12MM DIA,1.25MM,GR 8,DIN 934-10, TEXT:STD PKG	Maryland Metrics	Dixon,Robert	05/20/15	Operating	\$ 10.20	\$ 10.20
0000094521	LEAD,TEST-STX:ALLIGATOR CLIPS, TEXT:REPLACEMENT	Newark Electronics	Lansdown,Carl Lester	05/20/15	Operating	\$ 168.48	\$ 168.48
0000094522	NUT:CLIP,1/4 IN DIA,20 TPI,FLX WHEELCHAIR PLATFORM, TEXT:100/BX	Neopart LLC	Dixon,Robert	05/20/15	Operating	\$ 388.00	\$ 388.00
0000094523	BARRICADE, EXPANDINGPORTABLEBARRICADE: BASE WIDTH: 14-IN, COLOR: DOT SAFETY YELLOW & BLACK, ENDPOSTS: INTERLOCKING, EXPANDED: 136-IN, FOLDED: 17-IN, HEIGHT: 36-37-IN, MATERIAL: ALUMINUM/STEEL, WEIGHT: 25-LBS	No American Safety Product Inc	Lansdown,Carl Lester	05/20/15	Operating	\$ 21,200.00	\$ 21,200.00
0000094524	TAP, THREADING: LENGTH: 2-1/8 IN, CERTIFICATION: None, DIAMETER: 1/8 IN, FINISH: BRIGHT, TYPE: PIPE, FLUTES: 4, COMMONNAME: High Speed Steel Cut Thread Pipe Tap 1/8 Inch - 27, THREADS: 27, STYLE: TAPER, MATERIAL: HSS	Posner Industries	Lansdown,Carl Lester	05/20/15	Operating	\$ 88.20	\$ 88.20
0000094535	WHEEL,CUTOFF:3 IN DIA,0.06 IN THK,3/8 IN ARBOR HOLE,CARBIDE, TEXT:DISC, CIRCULAR, GENERAL PURPOSE, 3M ONLY, 50 PER BOX, 5 PER PKG	Pro Finishes PLUS	Lansdown,Carl Lester	05/20/15	Operating	\$ 1,540.00	\$ 1,540.00
0000094536	COVER:RIBBED FLOOR,36-1/4 IN WD X 31 FT 4 IN LG,ROYAL BLUE, TEXT:AISLE 102 IN, RCA 992, HEOP XXXXXXXXXXXXXXXX	RCA Rubber Company	Lansdown,Carl Lester	05/20/15	Operating	\$ 3,770.94	\$ 3,770.94
0000094537	KIT: FITS: RAILCAR, TYPE: SAFETY, COMMONNAME: BULLHORN, STYLE: BULLHORN	Safeware Inc	Lansdown,Carl Lester	05/20/15	Operating	\$ 11,724.00	\$ 11,724.00
0000094538	BLANK:KNOCK OUT SNAP-IN SEAL,3/4 IN	Electrical Wholesalers Metro DC, Inc.	Ellerbe,Vanessa	05/20/15	Operating	\$ 90.00	\$ 90.00
0000094540	SHAFT,AXLE-STX:#11,FITS BNA57	Team One Repair, Inc.	Lansdown,Carl Lester	05/20/15	Operating	\$ 6,970.00	\$ 6,970.00

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0000094541	Blanket Purchase Agreement (BPA) to provide heavy duty industrial electrical power tools and accessories as required on an as needed basis.	Hilti Inc	Holloway, Virginia	05/21/15	Operating	\$ 30,000.00	\$ 1,627.93
0000094542	Blanket Purchase Agreement to provide various printing services as required on an as needed basis.	Landover Printing Center	Holloway, Virginia	05/21/15	Operating	\$ 8,000.00	\$ 7,941.25
0000094544	Track Tool Safety Template	Railroad Tools and Solutions (LLC)	Reynolds, Olivia	05/21/15	Operating	\$ 58,905.94	\$ 34,346.34
0000094544	Add transportation chargers to PO #94544	Railroad Tools and Solutions (LLC)	Reynolds, Olivia	05/21/15	Operating	\$ 827.10	\$ 510.91
0000094547	Blanket Purchase Agreement (BPA) to provide various safety equipent/clothing as required on an as needed basis.	Hillmeade Embroidery	Holloway, Virginia	05/21/15	Operating	\$ 25,000.00	\$ 25,000.00
0000094549	ITEM# 69365930, 2CH 200MHZ DMM&SCC-290 FLK-190-202/AM/S	MSC Industrial Supply Company	Reynolds, Olivia	05/21/15	Operating	\$ 54,488.00	\$ 54,488.00
0000094550	SHAFT:CLUTCH ASSEMBLY,BNA57, TEXT:ASSEMBLY, 31	Team One Repair, Inc.	Lansdown, Carl Lester	05/21/15	Operating	\$ 4,452.10	\$ 4,452.10
0000094551	TRACK:TRAC REG LAY HOIST,1/2 8X19 TRAC REG LAY	Tektronics Electronics Components, Inc.	Lansdown, Carl Lester	05/21/15	Operating	\$ 8,131.20	\$ 8,131.20
0000094552	SOCKET, ELECTRICAL: COMMONNAME: SOCKET	Thomas Industrial Prod Co.	Lansdown, Carl Lester	05/21/15	Operating	\$ 174.96	\$ 174.96
0000094553	TIE:ROD BELT GUARD 42BRT, TEXT:Tie Rod, Belt guard, 8001-8105 42BRT-08	Transit Parts Holdings Inc.	Lansdown, Carl Lester	05/21/15	Operating	\$ 357.10	\$ 357.10
0000094554	MIRROR:EXTERIOR ROAD SIDE 8X11, TEXT:Mirror Exterior R/S, 8X11, MAN, HADLEY	Transit Parts Holdings Inc.	Lansdown, Carl Lester	05/21/15	Operating	\$ 5,387.90	\$ 5,387.90
0000094555	DRILLBIT:9/64 IN,HIGH SPEED STEEL, TEXT:2001, 12/PKG	WS JENKS & Son	Lansdown, Carl Lester	05/21/15	Operating	\$ 275.00	\$ 275.00
0000094556	MODEL 344 SHORTFINDER PLUS, BASIC UNIT, ID# 344-1	S&C Distribution Company	Reynolds, Olivia	05/21/15	Operating	\$ 13,794.34	\$ 13,794.34
0000094557	CEMTX I GK 4-18-9B SIZE 9	Magid Glove & Safety Mfg Co., LLC	Reynolds, Olivia	05/21/15	Operating	\$ 8,163.50	\$ 8,163.50
0000094558	PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: GLOSS, COMMONNAME: ENAMEL, SPRAY, GLOSS BLACK, 16 OZ, COLOR: BLACK	Vienna Paint & Decorating Inc	Currie, Leon L.	05/21/15	Operating	\$ 1,221.00	\$ 1,221.00
0000094560	SHIPPING AND HANDLING	Fiplex Communicatons, Inc.	Reynolds, Olivia	05/21/15	Operating	\$ 57,730.00	\$ 57,730.00
0000094562	TOWING SERVICES FOR WMATA BUSES	Redman Fleet Services Inc	Stidham, Tamika C	05/21/15	Operating	\$ 1,000.00	\$ 1,000.00
0000094563	CRW PARTS-AIR DRYERS FOR BUSES	Chesapeake Rim & Wheel Inc	Stidham, Tamika C	05/21/15	Operating	\$ 1,712.00	\$ 1,712.00
0000094580	FedEx Express Services for MTPD Record Section	FedEx	Whitehead, Eldora F	05/21/15	Operating	\$ 3,000.00	\$ 2,873.05
0000094581	KIT:PACKING, TEXT:5-1/2 IN, ESCO	Adams Elevator Company	Currie, Leon L.	05/21/15	Operating	\$ 519.95	\$ 519.95
0000094582	LOCK:CYLINDER,KEY OPERATED	Blaydes Industries Inc	Currie, Leon L.	05/21/15	Operating	\$ 900.00	\$ 900.00
0000094583	BALLAST:MAGNETIC,120V,13W, TEXT:IGNITES SINGLE OR DOUBLE TWIN TUBE	United Electric Supply Co., Inc.	Currie, Leon L.	05/21/15	Operating	\$ 195.16	\$ 195.16
0000094584	COVERALL: TYPE: TOXIC RESISTANT, SIZE: LARGE, MATERIAL: MICROPOROUS, COLOR: ANY	Safeware Inc	Currie, Leon L.	05/21/15	Operating	\$ 657.60	\$ 657.60
0000094586	HOLDER:TOOL BIT,VOITH TRANSMISSION, TEXT:CV	Cummins Power Systems LLC	Currie, Leon L.	05/21/15	Operating	\$ 485.28	\$ 485.28
0000094587	TeamMate Software Maintenance & Support Services for 30 User Licenses Renewal	Wolters Kluwer Financial Service, Inc.	Kpadeh, Benjamin	05/22/15	Operating	\$ 17,220.00	\$ 17,220.00
0000094594	RAPISCAN 618XR. Portable X-ray machine AS PER RFQ No. FQ30987	Rapiscan Systems, Inc.	So, Rodrigo S	05/22/15	Capital	\$ 17,981.00	\$ 17,981.00
0000094595	Replace trees and srubs at WFC location-critical order	N & H Construction, Inc.	Rooths, Cathy P	05/22/15	Operating	\$ 75,250.00	\$ 75,250.00
0000094596	FQ12262 PCO 001 - Contract modification to revise installation design and construction in accordance with SOW at C99, B99 and D99 Rail Yards	Haris Design & Construction Co	Geroux, William	05/22/15	Capital	\$ 65,215.00	\$ 65,215.00
0000094597	BALLAST:FLUORESCENT,40/30AMP	Luminator Holding LP	Dale, Leah E	05/22/15	Operating	\$ 9,504.00	\$ 9,504.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094600	LIGHT,LIGHT EMITTING DIODE:EXTERIOR,WHITE,6K	Trans-Lite Division of Teknoware	Wilson,Melloney Alceia	05/22/15	Operating	\$ 4,896.00	\$ 4,896.00
0000094601	Replace flooring at CTF (Non-Revenue Facilities)	Diamond Interior Services, LLC	Roots,Cathy P	05/22/15	Capital	\$ 66,267.00	\$ 66,267.00
0000094603	Provide HVAC equipment for Non-Revenue Facility t Renovation @ CTF building D for Linda Stoffregen to accomodate trainingstaff	Ferguson Corporation	Roots,Cathy P	05/22/15	Capital	\$ 4,742.75	\$ 4,742.75
0000094605	SERVICE:FREIGHT DELIVERY CHARGE	C G Alliance, Inc.	Roots,Cathy P	05/22/15	Capital	\$ 66,695.75	\$ 66,685.75
0000094606	HOG MILL:1 IN DIA,3/4 IN SHANK,5 FLUTES,COBALT	HW&A Productions, Inc.	Vrabel,Patricia M	05/22/15	Operating	\$ 20,820.00	\$ 20,770.00
0000094615	ROD, DRILL: LENGTH: 3 FT, DIAMETER: 3/4 IN, MATERIAL: OIL HARDENED STL	Beltway Industrial Supply Co	Dale,Leah E	05/23/15	Operating	\$ 1,455.40	\$ 1,455.40
0000094616	FILTER,AIR INTAKE-STX:23-3/8 IN X 23-3/8 IN X 2 IN,PLEATED ELEMENT, TEXT:60% EFFICIENCY	Chesapeake Distributing	Dale,Leah E	05/23/15	Operating	\$ 48.70	\$ 48.70
0000094617	LAMP,LIGHT EMITTING DIODE:FLASHING,AMBER,1K,ROHR RAILCAR OUTSIDE FRICTION BRAKE	Cosmos Air Purification Enviro	Dale,Leah E	05/23/15	Operating	\$ 1,922.50	\$ 1,922.50
0000094618	MODULE:IGNITION,HUSQVARNA, TEXT:HUSQVARNA IGNITION MODULE, 503 90 17-01 / UPDATED NUMBER 544 01 88-01 SALIENT CHARACTERISTICS: IGNITION MODULE FOR HUSQVARNE 3120K ENGINE, OEM #503 90 17-01 UPDATED BY MANUFACTURER TO 544 01 88-01	Current Scientific Corporation	Dale,Leah E	05/23/15	Operating	\$ 4,449.00	\$ 4,449.00
0000094619	CLOTH:MICROFIBER,BLUE, TEXT:MICROFIBER CLOTH, 16" x 16", BLUE, WASHABLE	Danse Equipment Company Inc	Dale,Leah E	05/23/15	Operating	\$ 1,436.25	\$ 1,436.25
0000094620	SPRING,VALVE-STX:TEXT:SUCTION, 10 EA PER PK, 12/JOB, UI=UM	DHC Supply	Dale,Leah E	05/23/15	Operating	\$ 2,360.00	\$ 2,360.00
0000094621	PLATE, STEEL: WIDTH: 22 IN, LENGTH: 32 IN, PROCESS: HOT ROLLED, USE: Base plates, Brackets, Gussets, Trailers, MATERIALSPECIFICATION: ASTM A36 / A36M, MAXIMUMOVERALLLENGTH: 32 IN, COMMONNAME: Sheet, Flat stock, THICKNESS: 1/2 IN, MATERIAL: CARBON STRUCTU	Direct Machinery Outlet	Dale,Leah E	05/23/15	Operating	\$ 1,520.00	\$ 1,520.00
0000094622	WRENCH,SPANNER-STX:ADJUSTMENT,FITS ECCENTRIC DOOR, TEXT:WRENCH,SPANNER:ADJUSTMENT,ECCENTRIC DOOR	Durrett Sheppard Steel Co	Dale,Leah E	05/23/15	Operating	\$ 1,580.00	\$ 1,580.00
0000094623	WASHER,LOCK:1-1/4 IN DIA,STEEL	Ellcon National Inc	Dale,Leah E	05/23/15	Operating	\$ 11,888.00	\$ 11,888.00
0000094624	PUMP,HVAC:WATER,JOHN DEERE ENGINE,SULLAIR COMPRESSOR	International Process	Dale,Leah E	05/23/15	Operating	\$ 5,880.00	\$ 5,284.80
0000094625	RETAINER:FLANGE KEEPER, TEXT:DWG NO 910406, FIRST ARTICLE REQUIRED F/ FUTURE ORDERS	Jesco, Inc	Dale,Leah E	05/23/15	Operating	\$ 4,145.30	\$ 4,145.30
0000094626	SERVICE:FREIGHT DELIVERY CHARGE	JSK Machine & Mfg Corporation	Dale,Leah E	05/23/15	Operating	\$ 5,400.00	\$ 5,400.00
0000094627	KIT:WHEEL,LUBRICATION,CONTAINS BOLT,LOCK WASHER,COTTER,5K, TEXT:FLANGE WHEEL	Kluber Lubrication North Amer	Dale,Leah E	05/23/15	Operating	\$ 25,010.21	\$ 24,992.81
0000094628	GEARBOX:LOCKING FLANGE, TEXT:TANG, 50/BOX, DWG 921011	L.B. Foster Company	Dale,Leah E	05/23/15	Operating	\$ 65,778.00	\$ 65,394.00
0000094629	KNOB:VOLUME CONTROL,3/4 IN DIA X 630,BLACK & ALUMINUM	Bombardier Transportation	Dale,Leah E	05/23/15	Operating	\$ 6,900.00	\$ 6,900.00
0000094630		Newark Electronics	Dale,Leah E	05/23/15	Operating	\$ 2,018.10	\$ 2,018.10

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094631	FILTER:HYDRAULIC HIGH PRESSURE, TEXT:FILTER NOT LISTED IN NORDCO TRIPP MACHINE SERVICE MANUAL. FILTER PART NUMBER REFERENCED OFF UNIT	Northern Virginia Supply Inc	Dale,Leah E	05/23/15	Operating	\$ 5,158.24	\$ 5,158.24
0000094632	THERMOSTAT:OVERTEMPERATURE,220 DEG, TEXT:OEM	Peerless Electronics, Inc.	Dale,Leah E	05/23/15	Operating	\$ 550.60	\$ 550.60
0000094633	GASKET:TRANSOM BEARING,1/8 IN,BUNA,INSP PLATE	Potomac Rubber Company	Dale,Leah E	05/24/15	Operating	\$ 900.00	\$ 900.00
0000094634	OIL,ENGINE-STX:SAE 15W40,5 GAL CAN, TEXT:OIL, MULTI-GRADE, T15W-40 (MFG: SHELL ROTELLA) (SOLD IN 5 GAL CANS / PRICED PER GALLON) - SDS# 10533	Quarles Energy Services	Dale,Leah E	05/24/15	Operating	\$ 636.00	\$ 636.00
0000094635	KIT:WINDOW,SEAL & FILLER,5K, TEXT:LRG, F/ L1-L6 & R1-R6, CAF #C694001300	Rail Line Components S.L.U.	Dale,Leah E	05/24/15	Operating	\$ 26,575.00	\$ 26,575.00
0000094636	FILTER,OIL-STX:FITS SULLAIR COMPRESSOR, TEXT:SULLAIR COMPRESSOR OIL FILTER, 250025-525 OR WIX 51676 SALIENT CHARACTERISTICS; SPIN ON HYDRAULIC FILTER, TYPE-FULL FLOW, MEDIA-WIRE GLASS, HEIGHT- 7.088", OD-4.644", THREAD- 1-1/4"-11BSP, FLOW RATE- 24-26 GP	The Baltimore Auto Supply Company	Dale,Leah E	05/24/15	Operating	\$ 586.40	\$ 586.40
0000094637	FILTER,FUEL-STX:ENGINE 6.6, TEXT:WATER SEPERATOR RING:SEAL,5K,RAILCAR COUPLER, TEXT:CONNECTED TO COUPLER HEAD FITTING, NEEDED FOR COMPLETION OF OVERHAUL	The Family Tree Inc	Dale,Leah E	05/24/15	Operating	\$ 3,270.00	\$ 3,270.00
0000094638	CAPACITOR:120 MFD,75VDC,-10/+50%,INVERTER AC DRIVE, TEXT:85C, SPRAGUE GBLF	Dellner, Inc	Dale,Leah E	11/12/15	Operating	\$ 5,775.00	\$ -
0000094639	CONTACT,MOVABLE:FCC CONTACTOR,AC INVERTER DRIVE	TNT Electric Supply Inc	Dale,Leah E	05/24/15	Operating	\$ 291.00	\$ 291.00
0000094640	GASKET, HVAC: CERTIFICATION: none, TYPE: AIR CONDITIONER, COMMONNAME: HVAC valve inlet gasket, MATERIAL: white dense fiber	Trans-Lectric Supply Inc	Dale,Leah E	05/24/15	Operating	\$ 15,960.00	\$ 15,960.00
0000094641	FILTER,OIL-STX:COMPRESSOR	Truck Refrigeration Repair Inc	Dale,Leah E	05/24/15	Operating	\$ 251.00	\$ 251.00
0000094642	FILTER,AIR INTAKE-STX:FRESH AIR	Vehicle Maint Program Inc	Dale,Leah E	05/24/15	Operating	\$ 623.60	\$ 623.60
0000094643	SPRAYER: TYPE: HAND HELD PUMP, CAPACITY: 3.5 GAL, MATERIAL: METAL	Visionaire Inc	Dale,Leah E	05/24/15	Operating	\$ 2,296.80	\$ 2,296.80
0000094644	WINDOW,RAIL CAR-STX:REAR END DOOR,BREDA	WS JENKS & Son	Dale,Leah E	05/24/15	Operating	\$ 11,184.00	\$ 11,184.00
0000094646	GASKET MATERIAL:WIND SCREEN LOCK STRIP,100 FT ROLL,FITS BREDA	SABIC Polymershapes LLC	Wilson,Melloney Alceia	05/26/15	Operating	\$ 2,850.00	\$ 2,850.00
0000094647	ELBOW:TAPPED,90 DEG, TEXT:FITTING	SAS Rubber	Wilson,Melloney Alceia	05/26/15	Operating	\$ 1,100.00	\$ 1,100.00
0000094649	KIT:VALVE,COMPONENT PARTS,OVERHAUL,CONTAINS (10) O-RING,(1) GASKET, TEXT:N7D MAGNET VALVE, CONTAINS (1) GASKET SOLENOID COVER P/N 585442, (2) 1.287 IN ID X 0.21 IN O-RING P/N 582939, (2) 0.551 IN ID X 0.07 IN O-RING P/N 581928, (6) O-RING P/N 580354	American Rail Company, Inc.	Wilson,Melloney Alceia	05/26/15	Operating	\$ 2,522.00	\$ 2,522.00
0000094651		International Process	Wilson,Melloney Alceia	05/26/15	Operating	\$ 72,900.00	\$ 72,900.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094652	BLANKET PURCHASE AGREEMENT (BPA) TO PROVIDE VARIOUS PARTS/SERVICE FOR A/C LOCATED AT VARIOUS RADIO SITES AS REQUIRED ON AN AS NEEDED BASIS.	Ginalick Electric, Htg & A/C Co., Inc.	Holloway, Virginia	05/26/15	Operating	\$ 30,000.00	\$ -
0000094654	TUBE:OIL,FILLER - (OEM ONLY), TEXT:TUBE OIL FILLER SR 1263 - (OEM ONLY) ( I IUR 31838 CREATED ON 05-16-2013 )	Cummins Power Systems LLC	Dixon,Robert	05/26/15	Operating	\$ 3,920.40	\$ 3,920.40
0000094656	INDUSTRIAL ELECTRONICS BPA RENEWAL	Industrial Electronics Inc	Asres,Wondem	05/26/15	Operating	\$ 145,000.00	\$ 91,859.17
0000094657	943816 Samsung CLT-C406S Cyan Toner	Staples	Toure,Gerald O	05/26/15	Operating	\$ 321.80	\$ 321.80
0000094658	PIN:TIE ROD,B TRUCK, TEXT:REQUEST LATEST DRAWING DWG ON FILE 08/91	Modern Metalsmiths Inc	Wilson,Melloney Alceia	05/26/15	Operating	\$ 6,350.00	\$ 6,350.00
0000094659	SCREW,SELF-TAPPING:#10,1/2 IN LG,RD HD, TEXT:SHEETMETAL, TYPE A, 100/BOX	Fastenal Company	Dixon,Robert	05/26/15	Operating	\$ 29.20	\$ 29.20
0000094660	SUPPORT:PRIMARY SUSPENSION, TEXT:P/N: WMATA DWR 18-35-5042	JSK Machine & Mfg Corporation	Wilson,Melloney Alceia	05/26/15	Operating	\$ 12,340.00	\$ 12,340.00
0000094661	COOLANT,ENGINE:LOW SILICATE ANTIFREEZE, TEXT:HEAVY DUTY, COMMERCIAL 6/BOX	The Baltimore Auto Supply Company	Dixon,Robert	05/26/15	Operating	\$ 2,901.00	\$ 2,901.00
0000094662	ADHESIVE:THREADLOCK, TEXT:SUPERLOCK PRIMERLESS PENETRATING GRADE 2290	Applied Industrial Technologies	Dixon,Robert	05/26/15	Operating	\$ 126.66	\$ 126.66
0000094663	SPEAKER:CHIME, TEXT:FAI PENDING	Digi-Key Corporation	Wilson,Melloney Alceia	05/26/15	Operating	\$ 227.77	\$ 227.77
0000094664	TURBOCHARGER:CUMMINS ISB, TEXT:TURBOCHARGER FOR CUMMINS ISB ENGINE 7101-7152 & 3063-3087	Cummins Power Systems LLC	Dixon,Robert	05/26/15	Capital	\$ 16,717.00	\$ 16,717.00
0000094665	PAD,CLEANING:POLYESTER BLEND ALCOHOL, TEXT:TEX WIPE TX1301 ONLY-STD PK 80/PACK, NO COTTON, MSDS 2332	SDM & Associates	Ellerbe,Vanessa	05/26/15	Operating	\$ 2,865.00	\$ 2,865.00
0000094668	SPACER:INDICATOR AND PUSHBUTTON, TEXT:100/PKG	Alstom Transportation Inc	Wilson,Melloney Alceia	05/26/15	Operating	\$ 7,884.00	\$ 7,884.00
0000094669	Acton Trailer - Monthly SECURITY SCREENS & DOOR BARS: \$65.00 per month for lease from July 1, 2015 through December 31, 2015 for Entrance Canopies project team.	New Acton Mobile Industries LLC	Roper,Errol A	05/26/15	Capital	\$ 36,418.50	\$ 3,659.40
0000094670	SCREW:M6S 12 x 120 A4-80,5K/6K SEMI PERMANENT COUPLER, TEXT:SCREW M6S 12 x 120 A4-80, 5K/6K SEMI PERMANENT COUPLER	Dellner, Inc	Wilson,Melloney Alceia	05/26/15	Operating	\$ 1,180.00	\$ 1,180.00
0000094672	KIT:SMALL UNITS, TEXT:kit Small Units, Bus Midlife 2800 - SR 1151	New Flyer Industries Canada, ULC	Dixon,Robert	05/26/15	Capital	\$ 88,811.22	\$ 88,811.22
0000094673	TPP L3 U.S. VMware vSphere 6 Enterprise Plus for 1 Processor. Part No. VS6-EPL-F-L3	PCM Sales, Inc.	Savoie,Thomas	05/26/15	Capital	\$ 40,883.25	\$ 40,883.25
0000094673	Support / Subscription VMware CSphere 6 ENT Plus for 1 Processor for 5 years.Quantity 15. Part No VS6-ELP-P-SSS-F	PCM Sales, Inc.	Savoie,Thomas	05/26/15	Capital	\$ 55,303.50	\$ 55,303.50
0000094674	GEAR:WHEEL,BNA57	Team One Repair, Inc.	Ellerbe,Vanessa	05/26/15	Operating	\$ 13.51	\$ 13.51
0000094675	COVER,SEAT:BACK,CHESAPEAK SAND,2K/3K,CAR, TEXT:W/ VELCRO	PWI ALLEGHENY ARC	Wilson,Melloney Alceia	05/26/15	Operating	\$ 1,965.00	\$ 1,965.00
0000094676	KIT:BODY, TEXT:Kit ,Body, Bus, Midlife 2800- SR 1151	New Flyer Industries Canada, ULC	Dixon,Robert	05/26/15	Capital	\$ 91,968.60	\$ 91,968.60
0000094677	DETECTOR:AC VOLTAGE,FLEET 2K/3K,FITS HVAC,CARS	Merak North America	Wilson,Melloney Alceia	05/26/15	Operating	\$ 7,279.35	\$ 7,279.35
0000094679	PUMP,OIL:ASSEMBLY,2K/3K	Direct Machinery Outlet	Wilson,Melloney Alceia	05/26/15	Operating	\$ 5,646.00	\$ 5,646.00
0000094681	SERVICE:FREIGHT DELIVERY CHARGE	Digi-Key Corporation	Wilson,Melloney Alceia	05/26/15	Operating	\$ 120.08	\$ 120.08

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0000094683	Tire Changer - Hunter TCX625HD Machine)	Accurate Automotive Equipment	Smith,Cindy D	05/26/15	Capital	\$ 15,280.00	\$ 15,280.00
0000094690	HOSE:TRUCK FRONT, TEXT:EARLY DL	Colliflower Of Capitol Heights, Inc	Currie,Leon L.	05/26/15	Operating	\$ 2,665.95	\$ 2,665.95
0000094693	Battery Load Testers	DC Power Systems, Inc.	Blanton,Alicia	05/26/15	Capital	\$ 7,000.20	\$ 7,000.20
0000094701	BODY:OIL PUMP	Wabtec Passenger Transit	Wilson,Melloney Alceia	05/27/15	Operating	\$ 1,001.85	\$ 1,001.85
0000094702	FILM:20 FT X 100 FT X 6 MIL THK,CLEAR POLYETHYLENE,649 DEGREES FAHRENHEIT FLASH	Laird Plastics	Ellerbe,Vanessa	05/27/15	Operating	\$ 16,227.50	\$ 16,227.50
0000094703	TARPAULIN:WATER RESISTANT,16 FT WD X 20 FT LG,12 OZ GREEN CANVAS	TNT Electric Supply Inc	Dale,Leah E	05/27/15	Operating	\$ 11,700.00	\$ 11,700.00
0000094704	Vision Screeners - Honeywell Titmus V4	Southpointe Surgical Supply Inc.	Smith,Cindy D	05/27/15	Operating	\$ 11,200.00	\$ 11,200.00
0000094708	HORN:CONTACT,FLEET 2K,3K,6K,FITS HIGH SPEED CIRCUIT BREAKER USED ON CARS	Alstom Transportation Inc	Wilson,Melloney Alceia	05/27/15	Operating	\$ 13,239.45	\$ 8,335.95
0000094720	Blanket Purchase Agreement to provide electronic/electro-mechanical maintenance on as needed basis.	Digi-Key Corporation	Holloway,Virginia	05/28/15	Operating	\$ 15,000.00	\$ 4,748.04
0000094721	Blanket Purchase Agreement for repair/maintenance to power amp & modules (radios), controllers, fiber optice, circuit boards & power circuit boards (Cellular Communication Equip) as required on an as needed basis.	T.E.I. International Inc.	Holloway,Virginia	05/28/15	Operating	\$ 30,000.00	\$ 27,425.00
0000094723	Wingswept - CMTS	WingSwept Communications, Inc.	Kpadeh,Benjamin	05/28/15	Operating	\$ 3,713.59	\$ 3,713.59
0000094724	Blanket Purchase Agreement to provide testing of various cooling tower water for Legionella Bacteria on an as needed basis for a period of 1 year.	Amasia Enterprises Inc	Holloway,Virginia	05/28/15	Operating	\$ 50,000.00	\$ 8,121.50
0000094725	Blanket Purchase Agreement (BPA) to provide various service/products as required on an as needed basis.	MSC Industrial Supply Company	Holloway,Virginia	05/28/15	Operating	\$ 10,000.00	\$ 2,563.25
0000094727	SPRING:CONTACT SUPPORT PLUNGER,2K,3K,6K,PRECHARGE CONTACTOR L18-31-3132	Alstom Transportation Inc	Wilson,Melloney Alceia	05/28/15	Operating	\$ 111,125.20	\$ -
0000094728	Blanket Purchase Agreement to provide various materials/services as required on an as needed basis.	W W Grainger Inc	Holloway,Virginia	05/28/15	Operating	\$ 10,000.00	\$ 4,446.62
0000094729	Blanket Purchase Agreement for various materials/services as required on an as needed basis.	Fastenal Company	Holloway,Virginia	05/28/15	Operating	\$ 10,000.00	\$ 1,418.41
0000094730	Community & Educational Customer Outreach Street Teams.	Sonje Productions LLC	Toure,Gerald O	05/28/15	Operating	\$ 148,500.00	\$ 40,053.00
0000094731	Blanket Purchase Agreement to provide various hardware, assemblies & components as required on an as needed basis, (discount of up to 40% on most/all items).	Blaydes Industries Inc	Holloway,Virginia	05/28/15	Operating	\$ 10,000.00	\$ 2,837.31
0000094732	HINGE:NUT ASSEMBLY,FLEET 2K3K6K,FITS SIDE DOORS	IFE North America, Inc.	Wilson,Melloney Alceia	05/28/15	Operating	\$ 128,502.00	\$ 128,502.00
0000094733	RING:SYNTHETIC,OF CURVED TOOTH COUPLER, TEXT:NYLON MATERIAL, PER IFE DRAWING X815875 REV.00	IFE North America, Inc.	Wilson,Melloney Alceia	05/28/15	Operating	\$ 72,000.00	\$ 72,000.00
0000094736	CLEANER, HAND: CONTAINER: 14 OZ, TYPE: WATERLESS	Beltway Industrial Supply Co	Ellerbe,Vanessa	05/28/15	Operating	\$ 495.00	\$ 495.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094740	HOSE:INTERCOOLER CONNECTOR,FITS 354C DETROIT UTV60 SERIES, TEXT:SALIENT CHARACTERISTICS: HOT CHARGED AIR CONNECTOR HOSE, ID - 4" OD - 4.23" LENGTH - 7.5", RATED 50 PSI, TEMP. RANGE -65°F TO +500°F, 4 PLY SILICONE COATED META-ARAMID FABRIC WITH STAINLESS	Mohawk Manufacturing & Supply	Dale,Leah E	05/28/15	Operating	\$ 160.80	\$ 160.80
0000094742	FLARE:RED E FLARE WARNING BEACON	All Hands Fire Equipment, LLC	Lansdown,Carl Lester	05/28/15	Operating	\$ 4,549.00	\$ 4,549.00
0000094745	ANTENNA:WHIP,XTS-3000	Motorola Solutions Inc.	Ellerbe,Vanessa	05/28/15	Operating	\$ 130.00	\$ 130.00
0000094746	MOTOR,AC-STX:REULAND AC MOTOR,17.5HP,240/480V,3PH,45/22.5,1200 RPM,326TZ, TEXT:REULAND AC MOTOR SERIAL NUMBER 01-1118B-1 PRODUCT NUMBER 0175E-XAAN-002, 326TZ FRAME 17.5 HP/1200Rpm/ 240/480V, 45/22.5 Amps 3 PHASE. Wheaton Station	Reuland Electric Company	Currie,Leon L.	05/28/15	Operating	\$ 18,232.00	\$ 18,232.00
0000094747	NUT:THREAD CUTTING,1/2 IN DIA,13 TPI, TEXT:SPECIAL SEAL,OIL-STX:MOTOR END HUB,A/C MOTOR DRIVE, TEXT:50/CASE	American Rail Company, Inc.	Dale,Leah E	05/28/15	Operating	\$ 2,220.00	\$ 2,220.00
0000094748	SPACER:TORSION UNIT,CURRENT COLLECTOR, TEXT:50/PKG	Applied Industrial Technologies	Dale,Leah E	05/28/15	Operating	\$ 6,692.00	\$ 6,692.00
0000094749	VALVE,COMPRESSOR-STX:LOW PRESSURE STAGE,5K,AIR SUPPLY PNEUMATIC COMPRESSOR	International Process	Dale,Leah E	05/28/15	Operating	\$ 11,960.00	\$ 11,960.00
0000094750	COMPOUND,GRINDING-STX:LAPPING,320 VERY FINE,1A GRIT,CLOVER, TEXT:MSDS 2765	Knorr Brake Corporation LLC	Dale,Leah E	05/28/15	Operating	\$ 39,909.15	\$ 39,909.15
0000094751	STOP:PASSENGER DOOR, TEXT:NOTE: FAI APPROVED SEE FILE 50 PKG	MSC Industrial Supply Company	Dale,Leah E	05/28/15	Operating	\$ 611.60	\$ 611.60
0000094752	O-RING: INDUSTRY STANDARD: 2-133, INSIDE DIAMETER: 1-13/16 IN, MATERIAL: BUNA-N 70, TYPE: SEAL	Pelmor Laboratories	Dale,Leah E	05/28/15	Operating	\$ 675.00	\$ 675.00
0000094753	O-RING: INDUSTRY STANDARD: 2-113, MATERIAL: N674-70, TYPE: VALVE	Potomac Rubber Company	Dale,Leah E	05/28/15	Operating	\$ 250.00	\$ 250.00
0000094754	KIT:GTO PHASE MODULE,CONTAINS (2) GASKET 41B569190P4,(2) GASKET 41B569190P1, TEXT:NEGATIVE SIDE	RG Group	Dale,Leah E	05/28/15	Operating	\$ 240.00	\$ 240.00
0000094755	Transport property from WMATA locations to Greenbelt, MD facility. Per quote dated 5/6/15, total of \$8,722.67. PO issued in amount of \$10,000 (\$1,277.33) over the quote total to cover any WMATA approved unforeseen expenses.	TNT Electric Supply Inc	Dale,Leah E	05/28/15	Operating	\$ 3,525.00	\$ 2,350.00
0000094758	Polo X Small	Office Movers, Inc.	Holloway, Virginia	05/29/15	Operating	\$ 10,000.00	\$ 8,722.67
0000094759	HOSE:42BRT, TEXT:Hose,150116/MU1600/MU1690/84-R, 8001-8105 42BRT-08, 84.00 Return	F & F And A Jacobs & Sons Inc	Asres,Wondem	05/29/15	Operating	\$ 35,550.00	\$ 35,550.00
0000094761	SHIELD:ARC,BREDA CAR COLLETOR ASSEMBLY	Transit Parts Holdings Inc.	Dixon,Robert	05/29/15	Operating	\$ 1,233.30	\$ 1,233.30
0000094762	PIN:U-BOLT, TEXT:PIN: U-SHAPED PIN BOLT, 2-3K, 6K, FOR PRECHARGE CONTACTOR IPC NEXT ASSY - CAPACITOR CHARGING CONTACTOR (DTR0000029075-A) IPC/TECH DOC. - 6K IPC PAGES 3-68, 69 & 2-3K IPC PAGES 2-85-89	Wabtec Passenger Transit	Wilson,Melloney Alceia	05/29/15	Operating	\$ 4,462.50	\$ 4,462.50
0000094763		Alstom Transportation Inc	Wilson,Melloney Alceia	05/29/15	Operating	\$ 5,199.00	\$ 5,199.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094765	SPINDLE:NUT,3 THREAD DESIGN	IFE North America, Inc.	Wilson,Melloney Alceia	05/29/15	Operating	\$ 97,560.00	\$ 97,560.00
	SUPPORT:CONTACTOR, TEXT:SUPPORT, CONTACTOR, FOR CFM FAN CONTACTOR BOX, 2K3K6K, PER DRAWING TRK7644409000 REVISION F IPC/TECH. DOC. - 2K3K IPC CHAPTER 2 FIGURE 43, ITEM 1						
0000094766	PREVIOUSLY UPDATED DURING EMI-180388 Rev 01.	Alstom Transportation Inc	Wilson,Melloney Alceia	05/29/15	Operating	\$ 11,733.50	\$ 11,733.50
0000094767	BATTERY:XTS-3000	Arlington Armature	Ellerbe,Vanessa	05/29/15	Operating	\$ 896.70	\$ 896.70
0000094769	ProfileUnity Standalone Version with 1 year support. Part No. LWL-PRO-1.	PCMALL Sales, Inc.	Caison,Sherry A	05/29/15	Capital	\$ 10,125.00	\$ 10,125.00
0000094770	SWITCH,PRESSURE:PNEUMATIC ELECTRIC,2-25 PSI,30 PSI MAX,TUNNEL VENTILATION	Allen-Mitchell & Company	Currie,Leon L.	05/29/15	Operating	\$ 2,025.00	\$ 2,025.00
0000094771	SPRING,BRAKE-STX:SLACK ADJUSTER	Wabtec Passenger Transit	Wilson,Melloney Alceia	05/29/15	Operating	\$ 510.00	\$ 510.00
0000094772	FILTER,AIR INTAKE-STX:T52 COACH SCREWING MACHINE LOMBARDINI 15LD315 ENGINE	The Family Tree Inc	Ellerbe,Vanessa	05/29/15	Operating	\$ 832.50	\$ 832.50
0000094773	GEAR:ELEMENT DRAFT	Wabtec Passenger Transit	Dale,Leah E	05/29/15	Operating	\$ 45,000.00	\$ 15,000.00
	LOCKSET: BACKSET: 2-3/4 IN, COMMONNAME: Heavy-Duty Cylindrical Knob Lockset for Storeroom or Closet, DOORTHICKNESS: 1-3/4 IN TO 2-3/4 IN, MATERIAL: BRASS	Blaydes Industries Inc	Currie,Leon L.	05/29/15	Operating	\$ 2,840.00	\$ 2,840.00
0000094775	BELT,V:FAN	Jesco, Inc	Ellerbe,Vanessa	05/29/15	Operating	\$ 1,053.20	\$ 1,053.20
0000094776	BALLAST:HIGH PRESSURE SODIUM,277V,70W	Dominion Electric Supply Co	Ellerbe,Vanessa	05/29/15	Operating	\$ 3,500.00	\$ 3,500.00
0000094777	SWITCH,PRESSURE-STX:HIGH,50-450 PSI, TEXT:OEM., ALLEN BRADLEY	REXEL, USA	Dale,Leah E	05/29/15	Operating	\$ 10,346.40	\$ 10,346.40
0000094789	SUPPORT:INSULATOR AND INTERLOCK	Phoenix Sales & Service Corp	Dale,Leah E	05/29/15	Operating	\$ 66,400.00	\$ 66,400.00
	TAPE, SAFETYBARRIER: LAYOUT: BLACK & YELLOW STRIPE, COMMONNAME: TAPE:2 IN X 15 YD,YELLOW & BLACK STRIPES	Metropolitan Safety Inc	Currie,Leon L.	05/29/15	Operating	\$ 1,740.00	\$ 1,740.00
0000094791	RING:KEY,2 IN	Blaydes Industries Inc	Currie,Leon L.	05/29/15	Operating	\$ 122.50	\$ 122.50
0000094792	SPACER:FAN,SULLAIR	Tate Engineering Systems Inc	Ellerbe,Vanessa	05/29/15	Operating	\$ 10,430.00	\$ 10,430.10
	VALVE,RELIEF-STX:SAFETY,D4S AIR COMPRESSOR,2K/3K/4K,70 PSI, TEXT:SAFETY RELIEF VALVE, D4S AIR COMPRESSOR, 2K/3K/4K, 70 PSI IPC NEXT ASSY - 2K/3K 697934, 4K 581849 QC INSP REQD	Wabtec Passenger Transit	Wilson,Melloney Alceia	05/29/15	Operating	\$ 133,417.45	\$ 133,417.45
0000094794	SCREW:LENSE COVER,PHILLIPS HD,5K,4 IN LIGHT ASSEMBLY, TEXT:FASTENER, 1/4 TURN	Trans-Lite Division of Teknoware	Dale,Leah E	05/29/15	Operating	\$ 630.00	\$ 630.00
	GREASE,INDUSTRIAL-STX:35 LB PAIL, TEXT:Grease, Industrial: 35 lb pail; Mobilgrease XHP 222 Special w/Moly, MSDS #2997	Petro Choice	Dale,Leah E	05/29/15	Operating	\$ 2,109.40	\$ 2,109.40
0000094802	LAMP:MAINTENANCE, TEXT:GLENMONT C/C:1Z6053	Graybar Electric Co Inc	Currie,Leon L.	06/01/15	Operating	\$ 1,700.00	\$ 1,700.00
0000094803	Mirrors - 6 Each	Global Exchange Connection LLC	Vrabel,Patricia M	06/01/15	Operating	\$ 3,364.50	\$ -
0000094804	Tractor with Knuckleboom & Flatbed Trailer	TNT Equipment Sales & Rentals	Reynolds, Olivia	06/01/15	Operating	\$ 150,000.00	\$ 60,000.00
0000094805	PLEXIGLASS:CLEAR,48 IN WD X 96 IN LG X 1/4 IN THK, TEXT:MCM	SABIC Polymershapes LLC	Currie,Leon L.	06/01/15	Operating	\$ 520.00	\$ 520.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094808	BAND,STRAPPING:1-1/8 IN MAX WD,BLUE,\$1 CURRENCY APPLICATIONS, TEXT:MATERIAL, 5 ROLLS/CASE, PB@20CA	Tagline Inc	Currie,Leon L.	06/01/15	Operating	\$ 1,800.00	\$ 1,800.00
0000094809	SRV-LABOR	Dewetron Inc.	Reynolds, Olivia	06/01/15	Operating	\$ 85,848.00	\$ 85,848.00
0000094810	Yard 1 Project - Network Equipment. Catalyst 3560C Switch 8 GE PoE, 62 x Dual Uplink, IP Base. Part No. WS-C3560CG-8PC-S	Advanced Computer Concepts	Walker,Felicia	06/01/15	Capital	\$ 10,128.00	\$ 10,128.00
0000094810	SMARTNET 8X5XNBD Catalyst 3560C Switch 8 GE PoE, 2 x Dual 5. Part No. CON-SNT-WSC3560C. Quantity 6 - 1 year coverage	Advanced Computer Concepts	Walker,Felicia	06/01/15	Capital	\$ 546.00	\$ 546.00
0000094812	ACTUATOR,PNEUMATIC:DAMPER,8-13 PSI	Johnson Controls, Inc	Currie,Leon L.	06/01/15	Operating	\$ 2,217.48	\$ 2,217.48
0000094813	Juniper Care Support Renewal for NAC - Juniper Care Next day support for MAG6610 Chassis. Quantity 2. Period from 9/1/15-8/31/16	Copper River Information Technology	Walker,Felicia	06/01/15	Operating	\$ 20,620.80	\$ 20,620.80
0000094815	WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,BROWN,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	MIT Distributors	Ellerbe,Vanessa	06/01/15	Operating	\$ 740.00	\$ 740.00
0000094816	WIRE/CABLE,ELECTRICAL-STX:RHH,4 AWG,STRANDED,600V	Ideal Electrical Supply Corp	Ellerbe,Vanessa	06/01/15	Operating	\$ 208.00	\$ -
0000094817	CARTRIDGE, RESPIRATOR: COMMONNAME: Respirator cartridge for Fumes 7700 respirator	District Safety Products Inc	Currie,Leon L.	06/01/15	Operating	\$ 170.00	\$ 170.00
0000094818	LAMP,LIGHT EMITTING DIODE:INDICATOR,AMBER	Luminator Holding LP	Wilson,Melloney Alceia	06/01/15	Operating	\$ 1,788.30	\$ 1,788.30
0000094819	Montgomery County bus stop blades	Garden State Highway Products	Toure,Gerald O	06/01/15	Operating	\$ 141,000.00	\$ 141,000.00
0000094820	ANCHOR, STUD: LENGTH: 3 IN, TYPE: WEDGE STUD BOLT, SIZE: 1/4 IN, DIAMETER: 1/4 IN, COMMONNAME: ANCHOR, STUD	Beltway Industrial Supply Co	Currie,Leon L.	06/01/15	Operating	\$ 204.00	\$ 204.00
0000094821	VALVE,CHECK:TEXT:BAG OR BOX 100 PER, SEE IIUR# 18837 BOM ATTACHED PDF	Wabtec Passenger Transit	Wilson,Melloney Alceia	06/01/15	Operating	\$ 833.75	\$ 833.75
0000094822	SPRING,VALVE-STX:LIFTER	TNT Electric Supply Inc	Wilson,Melloney Alceia	06/01/15	Operating	\$ 293.00	\$ 293.00
0000094823	PeopleSoft Enterprise Resource Planning (ERP) Expert per Basic Ordering Agreement Task Order Group 4. 1960 hours	Optimos LLC	Moore,Cheryl	06/01/15	Operating	\$ 43,956.11	\$ 7,104.00
0000094824	LOCK, CAB PARTITION DOOR	James L Howard Co., Inc.	Wilson,Melloney Alceia	06/01/15	Operating	\$ 7,452.50	\$ 2,981.00
0000094825	STAND: COMMONNAME: STAND:EYEWASH	Mid Atlantic Chemical Corp	Currie,Leon L.	06/01/15	Operating	\$ 439.00	\$ -
0000094826	NIPPLE, PIPE: TYPE: CLOSE, SIZE: 1/2 IN, MATERIAL: GALV	Noland Company	Currie,Leon L.	06/01/15	Operating	\$ 51.00	\$ 51.00
0000094834	DRILLBITSET: CONTAINER: FOLDING TRAY, NUMBEROFPIECES: 8, SIZE: 9/16 IN TO 1 IN, SHANK: DEMINGS AND STRAIGHT, MATERIAL: HSS	Beltway Industrial Supply Co	Currie,Leon L.	06/01/15	Operating	\$ 1,800.00	\$ 1,800.00
0000094835	NUT,CONDUIT LOCK:3/4 IN DIA	Gexpro	Currie,Leon L.	06/01/15	Operating	\$ 150.00	\$ 150.00
0000094836	SOLENOID:ASSEMBLY,B400	Johnson & Towers Baltimore Inc	Dixon,Robert	06/01/15	Operating	\$ 703.80	\$ 703.80
0000094837	FUSE:ONE TIME,30AMP,600V	TNT Electric Supply Inc	Currie,Leon L.	06/01/15	Operating	\$ 162.72	\$ 162.72
0000094840	BLANKET PURCHASE AGREEMENT (BPA) TO PROVIDE MATERIAL/REPAIRS ON A/C SYSTEMS AT VARIOUS RADIO SITES AS REQUIRED ON AN AS NEEDED BASIS.	Vernon Heating & Air Conditioning, Inc.	Holloway, Virginia	06/02/15	Operating	\$ 30,000.00	\$ 25,458.64

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094843	HINGE, BUTT: WIDTH: 4.5 IN, LENGTH: 4.5 IN, PINTYPE: NON-REMOVABLE, KNUCKLELENGTH: 5, BEARINGTYPE: BALL, FINISH: UNFINISHED, CORNERTYPE: SQUARE, MATERIAL: STEEL	Beltway Industrial Supply Co	Currie,Leon L.	06/02/15	Operating	\$ 2,130.00	\$ 2,130.00
0000094844	RULE:FOLDING RULER,6 FT LG, TEXT:RULER	George W Allen Company Inc	Dixon,Robert	06/02/15	Operating	\$ 783.00	\$ 783.00
0000094845	SEAT: TYPE: TOILET, COMMONNAME: SEAT:OPEN FRONT ELONG BOWL TOILET,WHITE	Noland Company	Currie,Leon L.	06/02/15	Operating	\$ 300.60	\$ 300.60
0000094846	WIPER, BLADE ASSY, A CAR F END	Kawasaki Rail Car Inc	Wilson,Melloney Alceia	06/02/15	Operating	\$ 148,491.00	\$ 13,068.00
0000094847	KIT:SHAFT,TRANSMISSION U-JOINT,IKARUS, TEXT:DRIVE SHAFT	FLEETPRIDE, Inc.	Dixon,Robert	06/02/15	Operating	\$ 482.40	\$ 482.40
0000094850	CONNECTOR:STEPWELL LAMP,FITS NEW FLX, TEXT:SEALED BEAM TYPE, 100/PKG	Hydraulic Electric Components Supply Inc	Dixon,Robert	06/02/15	Operating	\$ 330.00	\$ 330.00
0000094851	VALVE,AIR-STX:Spring Brake,SR-1,¿ FNPT Supply,Delivery,Control and Reservoir Ports,55psi Reservoir Trip Pressure (Bendix OEM #286364 Only), TEXT>Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXXN (Service/Aftermarket Part). Either	New Flyer Industries Canada, ULC	Dixon,Robert	06/02/15	Operating	\$ 13,711.08	\$ 13,711.08
0000094852	SOLDER:1 LB SPOOL,ACID CORE,0.125 IN DIA, TEXT:40/60	Noland Company	Dixon,Robert	06/02/15	Operating	\$ 1,800.00	\$ 1,800.00
0000094853	GEAR:WHEEL,BNA57	Team One Repair, Inc.	Ellerbe,Vanessa	06/02/15	Operating	\$ 135.10	\$ 135.10
0000094855	OIL,INDUSTRIAL-STX:AIR COMPRESSOR,1 GAL, TEXT:4 CONTAINERS PER CASE ----- 30 WEIGHT NON-DETERGENT AIR COMPRESSOR OIL -----MSDS #2940	Applied Industrial Technologies	Currie,Leon L.	06/02/15	Operating	\$ 621.20	\$ 621.20
0000094856	BELLOWS:FRONT,FITS ORION VII BUSES,CERTIFICATION VMI, TEXT:AIR BAG, FIRESTONE P/N W01-358-8616 OEM ONLY	Gillig Corporation	Dixon,Robert	06/02/15	Operating	\$ 19,867.50	\$ 19,867.50
0000094857	MODULE,ECU-STX:ABS,24V,3700,6301-6610,NEW FLYER BUS, TEXT:4S/4M, ARVIN MERITOR P/N S4008503220, NEW FLYER P/N 336324 OEM ONLY	Neopart LLC	Dixon,Robert	06/02/15	Operating	\$ 2,580.92	\$ 2,580.92
0000094858	BAR,ROUND CORED-STX:5.945 IN ID,6.6 IN OD,6.730 IN (+.016/.000 LONG) LG,0.095 FT LF ID/OD,CAST TO FINISH,ALLOY,ASTM B505, TEXT:STOCK, CONT	Beckett Bronze Company, Inc.	Dale,Leah E	06/02/15	Operating	\$ 9,075.00	\$ 9,075.00
0000094859	INSULATION:PIECE	Bombardier Transportation	Dale,Leah E	06/02/15	Operating	\$ 9,953.00	\$ 9,953.00
0000094860	Blanket Purchase Agreement for service & parts for the Rotary lift & brake test equipment for a period of 1 year in accordance with Terms and Conditions of the BPA.	B & R Associates	Holloway, Virginia	06/02/15	Operating	\$ 25,000.00	\$ -
0000094861	WASHER:THRUST,5K,COUPLER	Dellner, Inc	Dale,Leah E	06/02/15	Operating	\$ 119,935.00	\$ 119,935.00
0000094862	TURBOCHARGER:CUMMINS ISB, TEXT:TURBOCHARGER FOR CUMMINS ISB ENGINE 7101-7152 & 3063-3087	Cummins Power Systems LLC	Dixon,Robert	06/02/15	Operating	\$ 42,258.05	\$ 42,258.05
0000094863	Blanket Purchase Agreement (BPA) for material/services for chemical treatment to the cooling towers on an as needed for a period of 1 year	Coastline LTD	Holloway, Virginia	06/02/15	Operating	\$ 50,000.00	\$ 23,358.18
0000094864	CATALYST:INLET CONVERTOR, TEXT:MODULE, INLET CATALYST, ORION VII W/ ISL CUMMINS ENGINE, BUSES 3036-3062	Cummins Power Systems LLC	Dixon,Robert	06/02/15	Capital	\$ 80,270.80	\$ 80,270.80
0000094865	Universal Attachment	First Line Technology LLC	Toure,Gerald O	06/02/15	Operating-Reimb	\$ 22,495.50	\$ 22,495.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094866	STRAP,WHEELCHAIR-STX:RAMP LIFTING,2300,2400,2800,3700,5400,6K,NEW FLYER BUS WHEELCHAIR RAM, TEXT:NEW FLYER P/N 033945 OEM ONLY	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	06/02/15	Operating	\$ 996.00	\$ 996.00
0000094867	STATOR:WINDING,ASSEMBLY-(OEM ONLY), TEXT:Stator,Winding,Assembly for Allison Hybrid EV40/50 drive unit housing, used in multiple fleet buses with allison hybrid transmission-(OEM ONLY)	Johnson & Towers Baltimore Inc	Dixon,Robert	06/02/15	Capital	\$ 26,954.19	\$ 26,954.19
0000094868	KEY:ELECTRONIC IDENTIFICATION,BUS POWER DISTRIBUTION MODULES, TEXT:IO CONTROLS T2 MODULE	I/O Controls Corporation	Lansdown,Carl Lester	06/02/15	Operating	\$ 11,695.00	\$ 11,695.00
0000094869	ABRASIVE,PARTICLE:BLASTING,FINE GRIT,100 LB BAG, TEXT:BLACK BEAUTY, 2040 , MATERIAL	Jim's Air Compressor	Lansdown,Carl Lester	06/02/15	Operating	\$ 292.20	\$ 292.20
0000094870	LIGHT,QUARTZ:500W, TEXT:FIXTURE, OUTDOOR, SWIVEL TO 1/2 IN THREADED CONNECTION	C N Robinson Lighting Supply	Ellerbe,Vanessa	06/02/15	Operating	\$ 1,550.00	\$ 1,550.00
0000094871	SOCKET: TYPE: WEDGE, SIZE: 1/2 IN	Indusco Industrl Sales Co Inc	Lansdown,Carl Lester	06/02/15	Operating	\$ 335.40	\$ 335.40
0000094872	FITTING:SEAL,5K,RAILCAR, TEXT:CONNECTED TO COUPLER HEAD OF 5K COUPLER, NEEDED F/ COMPLETION OF COUPLER OVERHAUL	Dellner, Inc	Dale,Leah E	06/02/15	Operating	\$ 111,250.00	\$ 111,250.00
0000094873	CLEANER, GENERAL: CONTAINER: 1 GAL, TYPE: JET SET, FX-SAFETY CLEANER, SIZE: 1 GAL	Powerhouse Tool & Supply Inc	Ellerbe,Vanessa	06/02/15	Operating	\$ 8,000.00	\$ 8,000.00
0000094874	KIT:CLUTCH ASSEMBLY, TEXT:Clutch Kit Assembly: Field clutch (24VDC), Pulley (2-5V grooves,7.75in od), Hub and Armature, Nut-included	Thermo King Chesapeake	Dixon,Robert	06/02/15	Operating	\$ 8,028.96	\$ 8,028.96
0000094875	WINDSCREEN, ASS'Y	Kawasaki Rail Car Inc	Wilson,Melloney Alceia	06/02/15	Operating	\$ 111,900.00	\$ -
0000094876	WINDSCREEN, ASS'Y	Kawasaki Rail Car Inc	Wilson,Melloney Alceia	06/02/15	Operating	\$ 111,900.00	\$ -
0000094877	SHIPPING	Tequipment.NET	Reynolds, Olivia	06/02/15	Operating	\$ 4,149.32	\$ 4,149.32
0000094878	SCREW,CAP-STX:3/8 IN DIA,16 USS,5 IN LG,HEX HD,GR 8, TEXT:100/PKG	Beltway Industrial Supply Co	Dixon,Robert	06/02/15	Operating	\$ 129.00	\$ 129.00
0000094879	CONTACT, FIXED, UR15 ASM	Kawasaki Rail Car Inc	Wilson,Melloney Alceia	06/02/15	Operating	\$ 106,476.00	\$ 106,476.00
0000094880	WIRE/CABLE,ELECTRICAL-STX:6 AWG,STRANDED,RED	Electrical Wholesalers Metro DC, Inc.	Ellerbe,Vanessa	06/02/15	Operating	\$ 379.20	\$ 379.20
0000094884	<p>GAS:MAPP,CYLINDER, TEXT:MSDS 3697, TORCH MSDS 4989 Used for welding, brazing and soldering used with TS 4000T torch head </p><!-- RICH TEXT -->	Noland Company	Dixon,Robert	06/02/15	Operating	\$ 907.20	\$ 907.20
0000094885	FUSE:FUSE FOR APS INVERTER UNIT (F2)	Kawasaki Rail Car Inc	Wilson,Melloney Alceia	06/02/15	Operating	\$ 50,400.00	\$ -
0000094886	PIN,COUPLER:PIVOT,5K	Dellner, Inc	Dale,Leah E	06/02/15	Operating	\$ 40,950.00	\$ 40,950.00
0000094888	SWITCH:MICRO,445E	Pettibone /Traverse Lift Llc	Ellerbe,Vanessa	06/02/15	Operating	\$ 617.76	\$ 401.67
0000094889	SHAFT,TRANSMISSION:MAIN,B400	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	06/02/15	Operating	\$ 5,404.64	\$ 5,404.64
0000094890	WINDOW,RAIL CAR:SIDE DOOR,FLEET 1K,FITS ROHR, TEXT:SAFETY SHEET GLASS	Glass Distributors	Dale,Leah E	06/02/15	Operating	\$ 8,695.00	\$ 8,695.00
0000094891	SPLICE,CONDUCTOR-STX:14-16 AWG COND, TEXT:ALLISON TROUBLESHOOTING MANUAL SA27/2, APP C PG2225/JOB, W/ ADHESIVE, 100 PER BAG	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	06/02/15	Operating	\$ 2,456.92	\$ 2,456.92
0000094903	STRAP:JOURNAL SLEEVE RETAINER, TEXT:20/PKG	Hall Industries Incorporated	Dale,Leah E	06/02/15	Operating	\$ 19,440.00	\$ 19,440.00
0000094904	KEY:KNORR ACTIVATION, TEXT:WAY, SPECIAL	Knorr Brake Corporation LLC	Dale,Leah E	06/02/15	Operating	\$ 450.00	\$ 450.00
0000094905	FILTER,WATER-STX:SEPARATOR,FUEL	Northern Virginia Supply Inc	Dale,Leah E	06/02/15	Operating	\$ 479.80	\$ 479.80

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094906	BUSHING:SMALL END LEVER CALIPER ASSEMBLY, TEXT:WMATA DWG 20030227-3	Raven Machine Company	Dale,Leah E	06/02/15	Operating	\$ 9,380.00	\$ 9,380.00
0000094907	VALVE,BRAKE:SLIDE,HAND PUMP	Tec Tran Corporation	Dale,Leah E	06/02/15	Operating	\$ 12,108.00	\$ 12,108.00
0000094908	BRACKET:MOUNTING PLATE SIGN:PASSENGER INFO CENTER,34.3 X 23.1/2-40	JSK Machine & Mfg Corporation	Lansdown,Carl Lester	06/02/15	Operating	\$ 184.00	\$ 184.00
0000094909	FT,PLASTIC,2500,2600,2700,ORION VII	Laird Plastics	Lansdown,Carl Lester	06/02/15	Operating	\$ 1,198.00	\$ 1,198.00
0000094910	VALVE:DECOMPRESSION,HUSQVARNA	The Family Tree Inc	Dale,Leah E	06/02/15	Operating	\$ 2,660.00	\$ 2,660.00
0000094911	SPRING:	Wabtec Passenger Transit	Dale,Leah E	06/02/15	Operating	\$ 80,100.00	\$ 80,100.00
0000094913	HOSE,HYDRAULIC:#20,900-3950,4200-4412,2100-2231,ORION V,L38 SUCTION PUMP TO RESERVOIR, TEXT:ASSEMBLY, CONNECTALL LTD P/N 050920524 AND DAIMLER P/N 050920524 OEM ONLY	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	06/02/15	Operating	\$ 6,325.00	\$ 6,325.00
0000094914	PART No. CS377328 CYPHER LOCK	Clark Security Products	Whitehead,Eldora F	06/02/15	Operating	\$ 369.80	\$ 369.80
0000094915	SEAT,VALVE-STX:CONTROL, TEXT:INLET AND OUTLET LEVELING, ITEM ON FY94/BOM, OLD CLASS CODE=P, CHANGEDTO N	Westcode Inc	Dale,Leah E	06/02/15	Operating	\$ 7,990.20	\$ 7,990.20
0000094916	Purchase Uniforms, should boards, insignias and seamstress services	Morgans Inc T/A Jimmie	Whitehead,Eldora F	06/02/15	Operating	\$ 2,995.50	\$ 2,995.50
0000094917	HOSE:0.060 IN X 2.38 IN X 24 FT,NEOPRENE DURO 40, TEXT:2-1/2 IN WD	M & W Distributors	Lansdown,Carl Lester	06/02/15	Operating	\$ 660.00	\$ 660.00
0000094918	WRENCH,ADJUSTABLE:FIRE HYDRANT	Maryland Fire Equipment Corp	Lansdown,Carl Lester	06/02/15	Operating	\$ 1,200.00	\$ 1,200.00
0000094919	SUIT: COMMONNAME: white paper suit, size XL	Metropolitan Safety Inc	Lansdown,Carl Lester	06/02/15	Operating	\$ 300.00	\$ 300.00
0000094920	PANEL:LOWER LEFT HAND REAR, TEXT:PANEL, LOWER LH REAR	Midwest Bus Corporation	Lansdown,Carl Lester	06/02/15	Operating	\$ 1,200.00	\$ 1,200.00
0000094921	SENSOR:TEMPERATURE,2010 (EPA) ISB ENGINE DPF - OEM ONLY, TEXT:Sensor, Temperature, 2010 (EPA) ISB Engine DPF, Cummins OEM #2872468 Only. ( IIUR 30768 CREATED ON 09-06-2012 )	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	06/02/15	Operating	\$ 1,454.60	\$ 1,454.60
0000094928	COMPOUND,SEALING:ALUMINUM FILL EPOXY PUTTY,1 LB, TEXT:UNIT, MSDS 2974	Applied Industrial Technologies	Ellerbe,Vanessa	06/03/15	Operating	\$ 209.00	\$ 209.00
0000094932	Silver Badges	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	06/03/15	Operating	\$ 2,650.00	\$ 2,650.00
0000094933	Unlimited Tracking for one year: Bike	Code 5 Group LLC	Whitehead,Eldora F	06/03/15	Operating	\$ 600.00	\$ 600.00
0000094934	VALVE:ENTRANCE DOOR DUMP,2800,3700,5400,6301-6461,NEW FYLER BUS, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	06/03/15	Operating	\$ 3,096.62	\$ 3,096.62
0000094935	MICROSOFT SURFACE PRO 3- 12 12' - (MFG Part # QG2-0001) ¿ Core i5 4300U / 1.9 GHz ¿ Windows 8.1 Pro 64-bit ¿ 8 GB RAM ¿ 256 GB SSD Includes Microsoft Surface Pro Type 3 Cover - (MFG Part# RF2-00001)	PCMALL Sales, Inc.	Caison,Sherry A	06/03/15	Operating	\$ 93,834.75	\$ 93,834.75
0000094936	WINDOW:GLASS DRIVERS ORION VII,30', TEXT:WINDOW ASSEMBLY, GLASS, DRIVER'S, ORION VII, 30', 3036-3087, ORION P/N 081910530 (OEM ONLY)	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	06/03/15	Operating	\$ 17,376.90	\$ 17,376.90

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094939	KIT:B,HVAC ASSEMBLY, TEXT:KIT-B; HVAC, Kit CONTENTS ,Coolant Valve Kit 60-302 ,Pulley Clutch 77-1672, Clutch Bearing Kit 6500124,Clutch Armature 77-3100  PARTS REQUIRED TO BUILD KIT B HVAC ARE LISTED IN MAXIMO W/WMATA STOCK NUMBER UNDER ITEM ASSEMBL	Thermo King Chesapeake	Dixon,Robert	06/03/15	Capital	\$ 15,309.18	\$ 15,309.18
0000094940	TRANSMITTER,PRESSURE-STX:2800,3700,5400,6K,NEW FLYER BUS AIR BRAKES, TEXT:SENDER, FORSTER INSTRUMENTS LTD P/N 360-791, NEW FLYER P/N 214862 OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	06/03/15	Operating	\$ 76,942.76	\$ 76,942.76
0000094941	Freight Charge	Galls Inc	Whitehead,Eldora F	06/03/15	Operating	\$ 1,740.01	\$ 1,740.01
0000094942	Purchase BDU Shirts, Cargo Pants, Name Strips and Seamstress Services	Morgans Inc T/A Jimmie	Whitehead,Eldora F	06/03/15	Operating	\$ 2,490.64	\$ 2,490.64
0000094943	KIT:HVAC ASSEMBLY, TEXT:KIT, HVAC	New Flyer Industries Canada, ULC	Dixon,Robert	06/03/15	Capital	\$ 2,710.44	\$ 2,710.44
0000094944	CABLE:OPEN WIND DRAIN,7-1/2 FT LG	Noland Company	Lansdown,Carl Lester	06/03/15	Operating	\$ 504.00	\$ 504.00
0000094946	SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, USE: Characteristics: Lightweight, semi-smooth surface with a dull mill finish. Workability: Excellent candidate for most processing techniques. Most versatile of the heat treatable aluminum alloys,	Posner Industries	Lansdown,Carl Lester	06/03/15	Operating	\$ 1,896.00	\$ 1,896.00
0000094947	ADMINISTRATIVE CLAIM SERVICE - RATIFICATION	Administrative Claim Service Inc.	Cochrane, Celena	06/03/15	Operating	\$ 393.00	\$ 351.00
0000094948	PLUG, PIPE: CONNECTION: MALE NPT X QUICK-CONNECT AIR HOSE FITTING, MATERIAL: BRASS, SIZE: 1/4 IN X 1/4 IN	Potomac Rubber Company	Lansdown,Carl Lester	06/03/15	Operating	\$ 210.00	\$ 210.00
0000094949	CONNECTOR:HEATER ROD,3 FT,FEMALE	Rails Corporation	Lansdown,Carl Lester	06/03/15	Operating	\$ 4,400.00	\$ 4,400.00
0000094950	WHEEL:RAIL PETTIBONE SPEED SPRING	Swingmaster Corporation	Lansdown,Carl Lester	06/03/15	Operating	\$ 20,940.00	\$ 20,940.00
0000094951	KIT:SPINNER,IDLE CUTOOUT VALVE,CONTAINS (1) PLUG,(1) GASKET,(1) SPRING, TEXT:SPINNER II P/N 71053 ONLY, A KIT CONTAINS (1) PLUG, (1) GASKET, (1) SPRING AND (1)	T F Hudgins Inc	Lansdown,Carl Lester	06/03/15	Operating	\$ 583.60	\$ 583.60
0000094952	PAINT:PREPARATION SYSTEM KIT, TEXT:PAINT PREPARATION SYSTEM KIT - IIUR 34925 - AS OF 04-07-2015	Applied Industrial Technologies	Dixon,Robert	06/03/15	Operating	\$ 116.00	\$ 116.00
0000094953	BRUSH:1.30" DIAMETER,STAINLESS STEEL SPIRAL - (OEM ONLY), TEXT:Brush, 1.30" Dia x 4-1/2" Spiral Brush Length, .010" (SS) Wire Dia, 7-1/2" OAL with 5/16"-18 Female Thd Ferrule; use w/McMaster Carr #6238K21 Handle (Custom Manufactured Brush, Minimum Order	Torrington Brush Works, Inc.	Lansdown,Carl Lester	06/03/15	Operating	\$ 419.16	\$ 419.16
0000094954	ELBOW:SILICON,HVAC HEATER/DEFROSTER, TEXT:Silicone elbow for coolant on heater defroster unit, fits various buses (OEM ONLY)	Vehicle Maint Program Inc	Lansdown,Carl Lester	06/03/15	Operating	\$ 184.40	\$ 184.40
0000094956	HEALTHPORT SERVICES - RATIFICATION	HealthPort	Cochrane, Celena	06/03/15	Operating	\$ 30.98	\$ -
0000094958	ARBITRATION FORUMS SERVICES - RATIFICATION	Arbitration Forums Inc	Cochrane, Celena	06/03/15	Operating	\$ 640.00	\$ 640.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094959	Heavy Base, Dual Pole Pedestal Stand	George W Allen Company Inc	Hussey,Steven T	06/03/15	Capital	\$ 29,420.90	\$ 29,420.90
0000094961	CLAIM ASSIST, LLC - RATIFICATION	Claim Assist, LLC	Cochrane, Celena	06/03/15	Operating	\$ 9,275.00	\$ 9,275.00
0000094962	DRILLBIT:9/16 IN,6 IN LG, TEXT:TEC	WS JENKS & Son	Lansdown,Carl Lester	06/03/15	Operating	\$ 140.22	\$ 140.22
0000094963	BRUSH,WIRE:5 IN BRISTLE,5/8 IN WD X 10 IN LG X 3/4 IN THK,SHOE HANDLE, TEXT:2 X 17 ROWS	WS JENKS & Son	Lansdown,Carl Lester	06/03/15	Operating	\$ 717.00	\$ 717.00
0000094964	GREASE,INDUSTRIAL:BEARING,35 LB PAIL,TRACTION MOTOR, TEXT:UNIREX N" GRADE 2, MSDS #0990	Petro Choice	Dale,Leah E	06/03/15	Operating	\$ 5,500.00	\$ 5,500.00
0000094971	SWITCH, SELECTOR: OPERATED: ROTARY	Bombardier Transportation	Dale,Leah E	06/03/15	Operating	\$ 2,090.00	\$ 2,090.00
0000094972	PISTON:LEVELING VALVE	Westcode Inc	Dale,Leah E	06/03/15	Operating	\$ 2,383.80	\$ 2,383.80
0000094973	ANTENNA:MARKER,5K,CAF,ALSTOM,TWC	Alstom Signaling Inc	Dale,Leah E	06/03/15	Operating	\$ 8,858.00	\$ 8,858.00
0000094974	SPACER:CALIPER BRACKET,5K	Knorr Brake Corporation LLC	Dale,Leah E	06/03/15	Operating	\$ 65,496.05	\$ 61,351.05
0000094975	Blanket Purchase Agreement for Backflow Device Repair Parts ONLY on a as needed basic for a period of one year.	Ferguson Enterprise Inc	Holloway, Virginia	06/04/15	Operating	\$ 50,000.00	\$ -
0000094976	Blanket Purchase Agreement for Backflow Device Repair & Parts ONLY on a as needed basic for a period of one year	Hajoca Corporation	Holloway, Virginia	06/04/15	Operating	\$ 50,000.00	\$ -
0000094977	Blanket Service Agreement for performing DRAIN MAINTENANCE throughout the authorities facilities in Maryland, Virginia, and the Washington DC area on an as needed basis.	W L Gary Company Inc	Holloway, Virginia	06/04/15	Operating	\$ 30,000.00	\$ -
0000094978	Blanket Purchase Agreement for drain cleaning services and the disposal of any debris collected in the process for a period of 1 year.	Magnolia Plumbing	Holloway, Virginia	06/04/15	Operating	\$ 30,000.00	\$ -
0000094979	Blanket Purchase Agreement for Plumbing, Heating & Electrical Hardware and other related items for a period of 1 year in accordance with Terms and Conditions of the BPA	HD Supply Construction & Industrial	Holloway, Virginia	06/04/15	Operating	\$ 25,000.00	\$ -
0000094980	ABSORBENT: FORM: BOOM, TYPE: OIL, COMMONNAME: Oil Absorbent boom	New Pig Corporation	Ellerbe, Vanessa	06/04/15	Operating	\$ 4,761.50	\$ 4,761.50
0000094981	Blanket purchase agreement for Fox Industrial products, FX 752 WMATA Black, FX742 WMATA Black, and FX 768 WMATA Brick Red and other related material on a as needed basis.	Simpson Strong-Tie Co., Inc.	Holloway, Virginia	06/04/15	Operating	\$ 30,000.00	\$ -
0000094982	Blanket purchase agreement for repairs and replacements parts of various boilers throughout the Authority for a period of one year.	Tate Engineering Systems Inc	Holloway, Virginia	06/04/15	Operating	\$ 15,000.00	\$ -
0000094983	Blanket Purchase Agreement for overhead crane inspections/repairs & service, for a period of one year.	Overhead Crane Service Inc	Holloway, Virginia	06/04/15	Operating	\$ 20,000.00	\$ -
0000094985	Blanket Purchase Agreement ( BPA) to provide various miscellaneous parts, supplies and equipment (tools, carts, cords, pipe, etc.) as needed for a period of 1 year.	Grainger Industrial Supply	Holloway, Virginia	06/04/15	Operating	\$ 25,000.00	\$ 3,750.42
0000094986	MICROSOFT PART# 7MP-00001 ARC TOUCH MOUSE-SURFACE EDITION	CDW Direct LLC, CDW Direct	Caison, Sherry A	06/04/15	Capital	\$ 15,459.50	\$ 15,459.50
0000094987	FILTER,WATER:LOCOMOTIVE	Vehicle Maint Program Inc	Lansdown,Carl Lester	06/04/15	Operating	\$ 147.36	\$ 147.36
0000094990	DRILLBIT: LENGTH: 5 IN, FLUTES: 2, TYPE: GENERAL PURPOSE, FLUTELENGTH: 3-5/8 IN, SIZE: 3/8 IN, SHANK: 3/8 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	Lawson Products Inc	Ellerbe, Vanessa	06/04/15	Operating	\$ 779.60	\$ 779.60

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000094991	Shipping -- Truck (3 to 9) Days	George W Allen Company Inc	Hussey,Steven T	06/04/15	Operating	\$ 6,100.00	\$ 6,100.00
0000094992	LUBRICANT:DRIVE MOTOR,5 GAL PAIL, TEXT:MSDS 1624	Tektronics Electronics Components, Inc.	Currie,Leon L.	06/04/15	Operating	\$ 1,504.00	\$ 1,504.00
0000094994	Item # 58196- CPR Shield Plus-Royal Blue	Moore Medical Corp	Whitehead,Eldora F	06/04/15	Operating	\$ 2,726.75	\$ 2,726.75
0000094995	CD3766RA - 6 LED, SM. 12-24V, Red Amber	Public Safety Equipment Inc	Whitehead,Eldora F	06/04/15	Operating	\$ 491.60	\$ 491.60
0000094996	Setup Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	06/04/15	Operating	\$ 740.00	\$ 740.00
0000094997	Item 19-MAX-00 Extended Warranty MAX	Western Engravers Supply, Inc.	Whitehead,Eldora F	06/04/15	Operating	\$ 725.09	\$ 725.09
0000094998	CONTACTOR,MOTOR:	Tektronics Electronics Components, Inc.	Currie,Leon L.	06/04/15	Operating	\$ 1,040.00	\$ 1,040.00
0000094999	Water Delivery to 3500 Pennsy Drive, Bldg F, Hyattsville, MD 20785	Deer Park Water	Whitehead,Eldora F	06/04/15	Operating	\$ 2,441.78	\$ 2,441.78
0000095001	SHEET, BRASS: LENGTH: 10 FT, WIDTH: 4 FT, USE: Semi-smooth, yellow-brass finish with defined edges. Free machining brass is an excellent candidate for most processing techniques. Great corrosion resistance. Commonly used in corrosive environments. Also	Posner Industries	Ellerbe,Vanessa	06/04/15	Operating	\$ 9,578.00	\$ 9,578.00
0000095002	Purchase uniforms, alterations and seamstress	Morgans Inc T/A Jimmie	Whitehead,Eldora F	06/04/15	Operating	\$ 2,041.10	\$ 2,041.10
0000095004	SHAFT:YOKE, TEXT:YOKE SHAFT, NABI 42 FT BRT BUSES	Transit Parts Holdings Inc.	Dixon,Robert	06/04/15	Operating	\$ 27,618.36	\$ 26,360.46
0000095005	KIT:PIN KING, TEXT:KING PIN SERVICE KIT, NABI 42 FT BRT BUSES	Midwest Bus Corporation	Dixon,Robert	06/04/15	Operating	\$ 3,960.00	\$ 3,960.00
0000095011	SCREEN:WIND,SAFETY,FITS 1K, TEXT:DWG NO 880602A	Laird Plastics Inc	Dale,Leah E	06/04/15	Operating	\$ 4,760.00	\$ 4,700.50
0000095012	PAD, CLEANING: TYPE: SCRUB	ACME Paper & Supply Co., Inc.	Lansdown,Carl Lester	06/04/15	Operating	\$ 1,025.00	\$ 205.00
0000095013	ASSEMBLY:RIGHT HAND INTERLOCK SWITCH HOUSING AND CONTACT, TEXT:C/W MOUNTING PLATE	Adams Elevator Company	Lansdown,Carl Lester	06/04/15	Operating	\$ 156.76	\$ 156.76
0000095014	WHISTLE: COMMONNAME: STLE:WATER PROOF SAFETY,3 IN LG X 1.75 IN HT,ORANGE	All Weather Safety Whistle Co	Lansdown,Carl Lester	06/04/15	Operating	\$ 612.00	\$ 612.00
0000095016	BELT,TIMING:DRIVE ACTUATOR,BLACK, TEXT:W/ TEETH	Associated Controls Inc	Lansdown,Carl Lester	06/04/15	Operating	\$ 4,699.00	\$ 4,699.00
0000095018	SCREW:LIGHT FIXTURE, TEXT:SPECIAL	Luminator Holding LP	Dale,Leah E	06/05/15	Operating	\$ 3,339.63	\$ 3,339.63
0000095019	Blanket Purchase Agreement to provide various parts, services/support as required on an as needed basis.	Industrial Electronics Inc	Holloway,Virginia	06/05/15	Operating	\$ 148,000.00	\$ 147,852.00
0000095020	PAD,CLEANING:TELEPHONE, TEXT:DISINFECTANT, READ RIGHT, 72 PER PACK, MSDS 1972/3421/4440	George W Allen Company Inc	Ellerbe,Vanessa	06/05/15	Operating	\$ 400.75	\$ 400.75
0000095021	Blanket Purchase Agreement for crane rental for various locations as required on an as needed basis for a period of one year in accordance with the Terms and Conditions of the BPA	Crane Rental Co Inc	Holloway,Virginia	06/05/15	Operating	\$ 20,000.00	\$ -
0000095022	FUSE:800AMP,1000V	Electrical Wholesalers Metro DC, Inc.	Dale,Leah E	06/05/15	Operating	\$ 7,730.00	\$ 7,730.00
0000095024	POPPET:ANALOG CONVERTER,5K,6K, TEXT:REMOVED AND REPLACED DUE TO WEAR, N AS IS BASIS DURING THE (C18326027), O/H PART NOT INCLUDED IN O/H KIT (C18326123)	Knorr Brake Corporation LLC	Dale,Leah E	06/05/15	Operating	\$ 3,544.50	\$ 3,544.50
0000095025	Blanket Purchase Agreement (BPA) for various service parts for repair of gates/fences at various facilities as required on an as needed basis for a period of 1 year in accordance with the Terms and Conditions of the BPA.	Accokeek Fence Company Inc	Holloway,Virginia	06/05/15	Operating	\$ 75,000.00	\$ 51,730.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095026	Blanket Purchase Agreement (BPA) for various type Filters as required on an as needed basis for period of 1 year in accordance with the terms and conditions of the BPA.	American Air Filter Company	Holloway, Virginia	06/05/15	Operating	\$ 75,000.00	\$ -
0000095027	Blanket Purchase Agreement for various materials (clamps, rings, bolts, etc) as required on an as needed basis.	Permadrur Industries	Holloway, Virginia	06/05/15	Operating	\$ 25,200.00	\$ 25,200.00
0000095030	INTERCOM:MASTER-STATION,ELEVATOR MACHINE ROOM,IICS,RAMEX W/ WEIDMULLER TYPE CONNECTOR	Tektronics Electronics Components, Inc.	Ellerbe, Vanessa	06/05/15	Operating	\$ 26,980.00	\$ 26,980.00
0000095033	112.5KVA transformer, copper bus, NEMA 3R w/ weather shields	Electrical Wholesalers Metro DC, Inc.	Reynolds, Olivia	06/05/15	Operating	\$ 3,265.00	\$ 3,190.51
0000095033	Panel board, 400A Main Breaker, 3P, 120/208V 10KA1C NEMA 4X Stainless Steel Enclosure, bottom feed	Electrical Wholesalers Metro DC, Inc.	Reynolds, Olivia	06/05/15	Operating	\$ 3,695.00	\$ 112.67
0000095040	WINDOW:NON-EGRESS,HF,DEST-SIGN,1460, TEXT:Window, Non-Egress, HF, Dest-Sign, 1460	Transit Parts Holdings Inc.	Dixon, Robert	06/05/15	Operating	\$ 101,636.59	\$ 101,636.59
0000095041	HP QC Annual Support (additional items)	Carahsoft Technology Corp	Kpadeh, Benjamin	06/05/15	Operating	\$ 22,363.11	\$ 22,363.11
0000095042	CONTACT, MOVING, 109X39.5X31 UR15-CU+AGZNO MATERIAL:ANTISTATIC BUBBLEWRAP,12 IN WD,	Kawasaki Rail Car Inc	Wilson, Melloney Alceia	06/05/15	Operating	\$ 118,464.00	\$ -
0000095044	TEXT:POLYCAP, COATED BUBBLE, 4 ROLLS/BUNDLE	Safeware Inc	Ellerbe, Vanessa	06/05/15	Operating	\$ 510.88	\$ 510.88
0000095045	DUAL SWITCH HEATER PANELS	M.C. Dean, Inc.	Reynolds, Olivia	06/05/15	Operating	\$ 41,090.00	\$ 41,090.00
0000095047	COMPOUND,SEALING:ALUMINUM FILL EPOXY PUTTY,1 LB, TEXT:UNIT, MSDS 2974	WS JENKS & Son	Ellerbe, Vanessa	06/05/15	Operating	\$ 432.40	\$ 432.40
0000095053	WS-C3560X-24P-L - Catalyst 3560X 24 Port PoE LAN Base	Advance Computer Concepts	Walker, Felicia	06/05/15	Operating	\$ 3,593.00	\$ 3,593.00
0000095064	Build on site fee	Best Built Barns and Sheds, Inc.	Toure, Gerald O	06/05/15	Operating-Reimb	\$ 6,890.00	\$ 6,890.00
0000095067	Repair Fairbanks Morse Submersible Pump S/N 2300836-0, 460V, 9.7 hp. Per quote #51524, DATED 5/13/15.(Equipment will be taken to the vendor)	Alexandria Armature Works Inc	Holloway, Virginia	06/08/15	Operating	\$ 6,778.75	\$ 6,778.75
0000095068	REED APPRAISERS - RATIFICATION	Chesapeake Auto Appraisers	Cochrane, Celena	06/08/15	Operating	\$ 3,340.00	\$ 3,340.00
0000095069	MARYLAND CLAIMS INVESTIGATION - RATIFICATION	Maryland Claims Investigation, Inc	Cochrane, Celena	06/08/15	Operating	\$ 15.00	\$ 15.00
0000095071	TRANSPORT:TEXT:BILL	SPX Corporation	Dixon, Robert	06/08/15	Capital	\$ 48,203.00	\$ 48,203.00
0000095072	Blanket Purchase Agreement (BPA) for maintenance/repair of the fork lifts, pallet jacks and stackers used in daily production at Stonestraw location as required on an as needed basis.	Alliance Material Handling Inc	Holloway, Virginia	06/08/15	Operating	\$ 19,500.00	\$ 1,489.53
0000095073	SOLENOID:B400, TEXT:N/O	Johnson & Towers Baltimore Inc	Dixon, Robert	06/08/15	Operating	\$ 1,934.94	\$ 1,934.94
0000095074	ALTERNATOR:330AMP,24VOLTS NF6100 to 6217 Fits ISM6100 Niehoff OEM only.Field Change Notice 09-ENG-37-01 OR NF PN C-703-A2-214 REG & Pulley(X87-17-1002)Alternator must have pulley 8 Groove A3-214 and use Belt 8 Rib 353911 Wmata S/N 971710010	Arlington Armature	Dixon, Robert	06/08/15	Capital	\$ 73,937.84	\$ 73,937.84
0000095075	ADDITIONAL FUNDING FOR PO 94275	Hercules Fence of Maryland, LLC	Reynolds, Olivia	06/08/15	Operating	\$ 750.00	\$ 750.00
0000095076	WASHER:REBOUND MOUNT, TEXT:Rebound Washer, Rear Mount, 8001-8105 42BRT-08	Transit Parts Holdings Inc.	Dixon, Robert	06/08/15	Operating	\$ 64,548.64	\$ 64,548.64
0000095077	FAN:CONTROLLER BA-0002, TEXT:STAD ARM	Schindler Elevator Corporation	Wilson, Melloney Alceia	06/08/15	Operating	\$ 2,226.40	\$ 2,226.40



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095078	Blanket Purchase Agreement (BPA) for maintenance/repair of forklifts, pallet jacks, stackers and other associated handling equipment located at Stonestraw as required on an as needed basis.	Werres Corporation	Holloway, Virginia	06/08/15	Operating	\$ 15,000.00	\$ 420.00
0000095079	DEODORANT:1 L BOTTLE, TEXT:DEODORIZER, READY TO USE BOTTLE, C, PRC & GAM, 8 PER CASE, MSDS 2355	S Freedman & Son Inc	Ellerbe, Vanessa	06/08/15	Operating	\$ 2,370.00	\$ 2,370.00
0000095080	FAN:Ventilation: EVS-4 Elevator Ventilation Kit. Consist of Fan Enclosure and Power Supply Unit,EVS-4,PERFORMANCE: Up to 400 CFM, TEXT:Fan, Ventilation: EVS-4 Elevator Ventilation Kit. Consist of Fan Enclosure and Power Supply Unit. PERFORMANCE: Up to 40	Man-D-Tec, Inc.	Currie, Leon L.	06/08/15	Operating	\$ 1,538.06	\$ 1,538.06
0000095082	GAUGE:BRAKE,ESCALATOR WARNER 825	Southern Elevator & Electric	Currie, Leon L.	06/08/15	Operating	\$ 227.75	\$ 227.75
0000095084	CABLE:TEXT:W/ DISPLAY	Thermal Devices	Currie, Leon L.	06/08/15	Operating	\$ 861.42	\$ 861.42
0000095086	VALVE,MAGNETIC-STX:WHEEL SLIDE	Knorr Brake Corporation LLC	Wilson, Melloney Alceia	06/08/15	Operating	\$ 15,576.70	\$ 15,576.70
0000095088	GIS0400 - ArcGIS Spatial Anaylst for Desktop Concurrent License.	Environmental Systems Research	Savoie, Thomas	06/08/15	Capital	\$ 9,180.00	\$ 9,180.00
0000095089	SPRING:BELLOWS, TEXT:BELLOWS,AIR SPRING,GOODYEAR,1R11-266, NABI 42 FT BRT BUSES	Transit Parts Holdings Inc.	Dixon, Robert	06/08/15	Operating	\$ 13,654.58	\$ 13,654.58
0000095090	Male Master Coupler for 10k Cranes	Swingmaster Corporation	Pepper, Lydia	06/08/15	Operating	\$ 38,130.00	\$ 38,130.00
0000095091	LAMP,FLUORESCENT:20W,T12 BULB,COOL WHITE, TEXT:TUBE	Noland Company	Currie, Leon L.	06/08/15	Operating	\$ 133.00	\$ 133.00
0000095092	ENTERPRISE RENTAL CAR - RATIFICATION	Enterprise RAC Co. of Maryland, LLC	Cochrane, Celena	06/08/15	Operating	\$ 9,747.38	\$ 9,324.25
0000095093	LIGHT,EXTENSION:FLUORESCENT,110VAC,25 FT CORD LG, TEXT:DROP, LAMP, 300-MAX AVAILABE STORAGE SPACE, USED WITH WMATA CLASS NUMBER 059-00-0469 SEAL: COMMONNAME: SEAL:LEAD WIRE,FIRE	Beltway Industrial Supply Co	Ellerbe, Vanessa	06/08/15	Operating	\$ 2,200.00	\$ 2,200.00
0000095094	EXTINGUISHER	F & M Fire Protection Service	Currie, Leon L.	06/08/15	Operating	\$ 2,800.00	\$ 2,800.00
0000095095	CONTACT, TIP (CHK)/(DCHK)	Kawasaki Rail Car Inc	Wilson, Melloney Alceia	06/08/15	Operating	\$ 48,072.00	\$ -
0000095096	GLOVES, CHEMICALRESISTANT: SIZE: LARGE, MATERIAL: NITRILE	District Safety Products Inc	Currie, Leon L.	06/08/15	Operating	\$ 1,028.16	\$ 1,028.16
0000095097	KIT:ENGINE 8.3, TEXT:ASSEMBLY, C GAS PLUS, OEM ONLY, CUMMINS STAR PART DR26264 IS A C8.3G+ EXCHANGE ENGINE, COMPLETE, DYNO TESTED AND EPA CERTIFIED, INCLUDING EPA C	Cummins Power Systems LLC	Dixon, Robert	06/08/15	Capital	\$ 94,600.00	\$ 94,600.00
0000095098	LAMP:SEALED BEAM	Electrical Wholesalers Metro DC, Inc.	Ellerbe, Vanessa	06/08/15	Operating	\$ 500.00	\$ 500.00
0000095099	SITRANS FUS1010 Flowmeter	Siemens Industry, Inc.	Hussey, Steven T	06/08/15	Capital	\$ 12,851.56	\$ 12,844.42
0000095100	SWITCH, FLOW: COMMONNAME: SWITCH, FLOW	WS JENKS & Son	Currie, Leon L.	06/08/15	Operating	\$ 1,291.30	\$ 1,291.30
0000095109	WASHER:BEAUTY,#12, TEXT:SCREW, BODY PAN, 100/BOX SCREW,CAP-STX:5/16 IN DIA,24 TPI,1-1/4 IN LG,HEX	Fastenal Company	Dixon, Robert	06/09/15	Operating	\$ 435.88	\$ 340.15
0000095110	HD,SAE,GR 8, TEXT:100/PKG	Beltway Industrial Supply Co	Dixon, Robert	06/09/15	Operating	\$ 478.00	\$ 478.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095111	VALVE,AIR-STX:Dual Brake,E-10,3/8 NPT Delivery & Supply Ports 90 Degrees Apart (Bendix OEM #101100 Only), TEXT:(Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXXN (Service/Aftermarket Part). Either number, as long as the "base numb	Northern Virginia Supply Inc	Dixon,Robert	06/09/15	Operating	\$ 2,550.72	\$ 2,550.72
0000095112	VALVE:FUEL SHUT OFF,39-4400	Muncie Reclamation & Supply Co	Dixon,Robert	06/09/15	Operating	\$ 94.40	\$ 94.40
0000095113	BELT:5VX Cross Section,Industrial,Aramid Tensile Fiber,CERTIFICATION VMI, TEXT:2 (Banded) Ribs, 83.0" Outer Circumference, 5/8" Wide X 35/64" High Rib Section, Certification-VMI	Mohawk Manufacturing & Supply	Dixon,Robert	06/09/15	Operating	\$ 2,497.00	\$ 2,497.00
0000095114	920-2503: IxChariot, Software Upgrade, from 200-Pair Node-locked (920-0003) to 200-Pair Floating Bundle (920-0057)	Advance Computer Concepts	Walker,Felicia	06/09/15	Operating	\$ 13,173.00	\$ -
0000095115	VALVE,RELIEF-STX:AIR CONDITIONER UNIT,FLX,RTS,GILLIG, TEXT:DO NOT USE PTNO 66-2202	Truck Refrigeration Repair Inc	Dixon,Robert	06/09/15	Operating	\$ 230.10	\$ 230.10
0000095116	BEARING:STATOR,HOUSING - (OEM ONLY), TEXT:Bearing used in front support assembly and in each side of stator housing on EV40 Hybrid Transmissions - (OEM ONLY) ( IIUR 31975 CREATED ON 07-10-2013 )	Johnson & Towers Baltimore Inc	Dixon,Robert	06/09/15	Operating	\$ 8,492.70	\$ 8,492.70
0000095117	SWITCH,PRESSURE:WAVE,FITS BUSES 2800'S,3700'S,5400'S,6001-6050,6101-6217,6300-6400, TEXT:SUPERSEDES P/N 6328727.	New Flyer Industries Canada, ULC	Dixon,Robert	06/09/15	Operating	\$ 21,416.36	\$ 21,416.36
0000095118	BELT:K Section,12 Micro Rib, TEXT:74.362" (1889mm) Outer Circumference,73.80" (1875mm) Effective Length, 1.66" (42mm) Top Width (Per belt part numbers listed OR WMATA BENG approved equal.)	Vehicle Maint Program Inc	Dixon,Robert	06/09/15	Operating	\$ 838.00	\$ 838.00
0000095123	HOSE,RADIATOR-STX:TURBO AFTERCOOLER PUMP,ORION V, TEXT:4 X 4 X 7.25, JUL2000, PAGE 07-1235, ITEM 4	MCI Service Parts	Dixon,Robert	06/09/15	Operating	\$ 1,044.00	\$ 1,044.00
0000095124	RUBBER, WEDGE	Kawasaki Rail Car Inc	Wilson,Melloney Alceia	06/09/15	Operating	\$ 1,155.00	\$ 1,155.00
0000095125	COMPUTER:MILEAGE CAPTURE,FITS 2K,3K,5K,6K, TEXT:EMIs-150127, 160245 & 180432	Eurotech, Inc.	Robertson,Allison	06/09/15	Operating	\$ 28,760.00	\$ 28,760.00
0000095126	KIT:SHAFT,TRANSMISSION U-JOINT,IKARUS, TEXT:DRIVE SHAFT	FLEETPRIDE, Inc.	Dixon,Robert	06/09/15	Operating	\$ 241.20	\$ 241.20
0000095128	External Auditor Services 2015	CliftonLarsonAllen LLP	Robertson,Allison	06/09/15	Operating	\$ 61,419.00	\$ 50,000.00
0000095129	STATOR:WINDING,ASSEMBLY-(OEM ONLY), TEXT:Stator,Winding,Assembly for Allison Hybrid EV40/50 drive unit housing, used in multiple fleet buses with allison hybrid transmission-(OEM ONLY) (IIUR 32373 CREATED ON 1-27-14)	Johnson & Towers Baltimore Inc	Dixon,Robert	06/09/15	Capital	\$ 30,147.49	\$ 26,954.19
0000095131	WIPER:MOTOR ASEMBLY	Gillig Corporation	Dixon,Robert	06/09/15	Capital	\$ 11,963.00	\$ 11,963.00
0000095133	Installation	Rudolph's Office Computer Supply, Inc.	Stewart,Christopher	06/09/15	Operating	\$ 12,515.00	\$ 12,515.00
0000095134	Installation of Equipment and Repairs on MTPD Vehicles	Priority Install LLC	Whitehead,Eldora F	06/09/15	Operating	\$ 3,000.00	\$ -
0000095137	STUD:WHEEL 42BRT, TEXT:STUD, HUB TO WHEEL, 8001-8105 42BRT-08	Gillig Corporation	Dixon,Robert	06/09/15	Operating	\$ 587.70	\$ 587.70
0000095138	DIODE:45V,10AMP,MBR1045, TEXT:TO22OAC CASE	Newark Electronics	Dixon,Robert	06/09/15	Operating	\$ 3.40	\$ 3.40

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095139	Blanket Purchase Agreement (BPA) to provide various parts, services/support as required on an as needed basis.	Allied Electronics Inc	Holloway, Virginia	06/09/15	Operating	\$ 10,000.00	\$ 7,551.95
0000095140	Blanket Purchase Agreement to provide various parts, services/support as required on an as needed basis.	Mouser Electronics	Holloway, Virginia	06/09/15	Operating	\$ 10,000.00	\$ -
0000095141	MODULE:GATEWAY,FITS ORION V 2100-2231 AND ORION V1 2000-2099	I/O Controls Corporation	Dixon,Robert	06/09/15	Operating	\$ 929.69	\$ 929.69
0000095142	CRADLE:BYPASS MECHANISM, TEXT:THE BYPASS MECHANISM HOLDS THE COIN VALIDATOR IN PLACE FOR THE GENFARE ODYSSEY FAREBOX	SPX Corporation	Dixon,Robert	06/09/15	Operating	\$ 2,164.20	\$ 2,164.20
0000095143	SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, USE: Utility Trailer side, sign blanks, fish house sides, MATERIALSPECIFICATION: ASTM B209, MAXIMUMOVERALLLENGTH: 8 FT, COMMONNAME: SHEETMETAL, THICKNESS: .080, MATERIAL: ALUMINUM	N Glantz & Son	Lansdown,Carl Lester	06/09/15	Operating	\$ 8,000.00	\$ 8,000.00
0000095148	Standard First Aid, CPR and AED Student Workbook	National Safety Council	Toure,Gerald O	06/09/15	Operating	\$ 25,530.48	\$ 7,691.00
0000095149	Purchase uniforms, accessories and seamstress services	Morgans Inc T/A Jimmie	Whitehead,Eldora F	06/09/15	Operating	\$ 3,000.00	\$ 2,624.85
0000095150	PULLEY,BELT:4 GROOVE,6.9 DIA,FITS MODULAR 100, TEXT:SHEAVE F/ V BELTS	ECS Corporation	Currie,Leon L.	06/09/15	Operating	\$ 2,037.00	\$ 2,037.00
0000095151	BELT,V:5VX710	Applied Industrial Technologies	Currie,Leon L.	06/09/15	Operating	\$ 219.40	\$ 219.40
0000095152	Weed Spraying Application II	Weeds	Reynolds, Olivia	06/10/15	Operating	\$ 49,560.00	\$ 49,560.00
0000095153	1000BASE-ZX SFP Transceiver Module, SMF, 1550nm, DOM.	Stillwater Communications	Savoie,Thomas	06/10/15	Operating	\$ 10,532.00	\$ 10,532.00
0000095154	Secret Server - Enterprise Plus Edition	Continental Resources Inc	Savoie,Thomas	06/10/15	Capital	\$ 55,515.81	\$ 55,515.81
0000095154	Secret Server - 100 User Support.	Continental Resources Inc	Savoie,Thomas	06/10/15	Capital	\$ 11,028.19	\$ 11,028.19
0000095158	REFLECTOR,LIGHTING-STX:BREDA CAB LAMP, TEXT:SUBPART OF B18-11-5271 LAMP ASSY, MIN ORD 20 UNITS, DWG ON FILE 4/15/98	Luminator Holding LP	Wilson,Melloney Alceia	06/10/15	Operating	\$ 1,519.40	\$ 1,519.40
0000095161	SENSOR:SPEED ASSEMBLY,2K,3K,PROPULSION AXLE 3 FORK,PITCH-STX:BALLAST AND STONE,10 TINES,AREA PLAN 22-62, TEXT:TRUE TEMP MDL 100SC, STD PK/3	Alstom Transportation Inc	Wilson,Melloney Alceia	06/10/15	Operating	\$ 88,237.60	\$ 88,237.60
0000095162	Senior PeopleSoft Modeler / Developer - Expert Level per Basic Ordering Agreement Task Order Group 4. 1960 hours.	Industry Railway Suppliers Inc	Lansdown,Carl Lester	06/10/15	Operating	\$ 1,080.00	\$ 1,080.00
0000095164	litem # 8FCU8 - Police Visi Vest, Size: M-XL (Vest should read POLICE)	SFA	Moore,Cheryl	06/10/15	Operating	\$ 62,576.00	\$ 1,260.00
0000095168	(IIUR 32349 CREATED ON 1-30-14)	Grainger Industrial Supply	Whitehead,Eldora F	06/10/15	Operating	\$ 2,554.80	\$ 2,554.80
0000095169	WHEEL:TACHOGRAPH,SELECTIVE-(OEM ONLY), TEXT:Wheel, Tachograph,selective (#3) shim used for setting preload clearance of rear cover bearings in ev40 hybrid buses typical new flyer 6000,6300,6400	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	06/10/15	Operating	\$ 14,347.49	\$ 14,343.49
0000095171	BPA - Maintain/Repair Gym Equipment located at Carmen Turner Facility (CTF) as required on an as needed basis.	RMS Fitness Equipment Services	Holloway, Virginia	06/10/15	Operating	\$ 3,000.00	\$ 585.00
0000095172	THREE YEAR AIR CONDITIONING SERVICE AGREEMENT	Vernon Heating & Air Conditioning, Inc.	Reynolds, Olivia	06/10/15	Operating	\$ 24,595.00	\$ 2,627.25
0000095173	NEPP Project Coordinator	Software Information Resource Corp SIRC	Moore,Cheryl	06/10/15	Capital	\$ 99,800.00	\$ 23,952.00

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0000095174	Blanket Purchase Agreement to provide electronic components, parts/material required for repair of equipment (AFC, ATC, PWR, COMM) as required on an as needed basis.	Mark Electronics Supply Inc.	Holloway, Virginia	06/10/15	Operating	\$ 15,000.00	\$ 3,747.22
0000095175	AED Medical Direction and Program Oversight	GWU-Medical Faculty Associates	Whitehead, Eldora F	06/10/15	Operating	\$ 2,861.88	\$ 2,861.88
0000095176	Blanket Purchase Agreement to provide machinery manufacturing of parts, rollers, shafts, plates, plastic/metal, etc), required on an as needed basis for ATC, AFC, COMM repairs.	F J B Engineering Co.	Holloway, Virginia	06/10/15	Operating	\$ 10,000.00	\$ 3,820.00
0000095177	Blanket Purchase Agreement for machine and manufactured parts, rollers, plates, shafts, plastic/metal, etc. as required on an as needed basis for ATC, AFC, COMM repairs.	JSK Machine & Mfg Corporation	Asres, Wondem	06/10/15	Operating	\$ 20,000.00	\$ 9,570.00
0000095178	Item #S-10394 - Clear Polypropylene CD/DVD Envelope-Clear	Uline Inc	Whitehead, Eldora F	06/10/15	Operating	\$ 602.59	\$ 602.59
0000095179	OPERATOR, SWITCH: PENDANT PUSHBUTTON, RED	Tektronics Electronics Components, Inc.	Currie, Leon L.	06/10/15	Operating	\$ 551.94	\$ 551.94
0000095180	Double Plush High Back Executive Chair, Black, Item 902750, Model: B9331 BOSS Caressoft Executive High Back Chair, Black	Staples Advantage	Vrabel, Patricia M	06/10/15	Operating	\$ 249.99	\$ 249.99
0000095181	CLEANER, TRAIN: CONTAINER: 55 GAL, TYPE: WASH SOAP	Interclean Equipment Inc	Lansdown, Carl Lester	06/10/15	Operating	\$ 22,240.00	\$ 22,240.00
0000095182	LOCK: CAB DOOR, TEXT: KEYED TO CODE XX3120	CompX National	Wilson, Melloney Alceia	06/10/15	Operating	\$ 630.60	\$ -
0000095183	VALVE: ASSEMBLY, TEXT: G CONTRACT SELECT,	Cubic Transportation Systems Inc.	Ellerbe, Vanessa	06/10/15	Operating	\$ 3,476.20	\$ 3,476.20
0000095184	SLEEVE: FIRE 42BRT, TEXT: Fire Sleeve, Fire, 8001-8105 42BRT-08	Transit Parts Holdings Inc.	Dixon, Robert	06/10/15	Operating	\$ 797.83	\$ 678.63
0000095185	COUPLING, CONDUIT-STX: COMPRESSION, MOTOR, TEXT: INDICATOR LIGHT ASSEMBLY	TNT Electric Supply Inc	Wilson, Melloney Alceia	06/10/15	Operating	\$ 6,433.52	\$ 6,433.52
0000095191	Sensation Pin Adj T-Leg with levelers for 30"D tops, Pkg of 2	George W Allen Company Inc	Hussey, Steven T	06/10/15	Operating	\$ 4,579.96	\$ 4,579.96
0000095193	Blanket Purchase Agreement to provide package delivery service with UPS as required on an as needed basis. procurement for package delivery service with UPS	United Parcel Service # 38	Holloway, Virginia	06/11/15	Operating	\$ 29,500.00	\$ 1,891.15
0000095197	VENT: BREATHER, 10MM-1.5MM THD PITCH, 2300-2464, CNG BUS TRANSMISSION ALLISON B400, TEXT: OEM ONLY	Johnson & Towers Baltimore Inc	Lansdown, Carl Lester	06/11/15	Operating	\$ 9,574.85	\$ 9,574.85
0000095198	BPA for quarterly Agitation Aqueous parts washer.	Safety Kleen Corporation	Toure, Gerald O	06/11/15	Operating	\$ 3,911.96	\$ 1,967.80
0000095199	Web Application Developer Level 2 per Basic Ordering Agreement Task Order Group 10. 1686 hours	EastBanc Technologies, LLC	Moore, Cheryl	06/11/15	Capital	\$ 127,797.00	\$ 61,664.65
0000095200	CLAMP, STRAIN: 2-1/4 IN TO 3-1/8 IN COND, TEXT: CONSTANT TENSION, GATES P/N 32630 OEM ONLY, USE 2 PER JOB U=M	Lonsdale & Holtzman Sales, Inc.	Lansdown, Carl Lester	06/11/15	Operating	\$ 540.00	\$ 540.00
0000095201	SEAL: COMMONNAME: SEAL: PULL TITE, PLASTIC, FIRE EXTINGUISHER, MATERIAL: PLASTIC	Maryland Fire Equipment Corp	Lansdown, Carl Lester	06/11/15	Operating	\$ 450.00	\$ 450.00
0000095202	TOOL: INDEX MEASUREMENT PLATFORM FRICTION, TEXT: TEST INSTRUMENT	Physical Measurement	Lansdown, Carl Lester	06/11/15	Operating	\$ 48,619.04	\$ 48,619.12
0000095203	NOZZLE, WATER: FITS: TRACK BED CLEANER	McHenry Pressure Cleaning Systems	Lansdown, Carl Lester	06/11/15	Operating	\$ 445.00	\$ 445.00
0000095204	SEAL: LEAD DISC, 7/16 IN, WIRE BRAID	McMaster-Carr Supply Company	Lansdown, Carl Lester	06/11/15	Operating	\$ 578.00	\$ 578.00
0000095205	CARAHSOFT AUTOD 15-S05715NSE5 AUTODESK AUTOCAD LT 2015	Advance Computer Concepts	Caison, Sherry A	06/11/15	Operating	\$ 5,652.00	\$ 5,652.00

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0000095206	STUD,WHEEL:SINGLE ENDED,22MM DIA-1.5MM X 3.031 IN LG,MAN MODEL V8-65L D CLIPPED HEAD, TEXT:MAN # 81.45501.0134 OR NEW FLYER # 6313127 OEM ONLY	Midwest Bus Corporation	Lansdown,Carl Lester	06/11/15	Operating	\$ 238.00	\$ 238.00
0000095207	SENSOR:TEMPERATURE,2007 (EPA) ISL ENGINE DPF, TEXT:Sensor, Temperature, 2007 (EPA) ISL Engine DPF, Cummins OEM #4902912 Only	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	06/11/15	Operating	\$ 2,642.00	\$ 2,642.00
0000095208	VALVE,AIR-STX:REAR KNEELING,2007,NEW FLYER CNG BUSES, TEXT:NEW FLYER P/N 279177 ONLY-DO NOT SUBSTITUTE	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	06/11/15	Operating	\$ 4,865.76	\$ 4,438.51
0000095209	DELL M900HD  MOBILE PROJECTOR - M900HD	Advance Computer Concepts	Caison,Sherry A	06/11/15	Capital	\$ 10,275.00	\$ 10,275.00
0000095210	YELLOW - Flammable Safety Cabinet (Stackable)	Fastenal Company	Reynolds, Olivia	06/11/15	Operating	\$ 79,139.82	\$ 75,071.94
0000095211	CLOTH: TYPE: OIL ABSORBENT, SIZE: 11.1 IN X 13.4 IN, MATERIAL: HYDROKNIT	MSC Industrial Supply Company	Lansdown,Carl Lester	06/11/15	Operating	\$ 18,600.00	\$ 18,600.00
0000095212	SENSOR:INTAKE MANIFOLD PRESSURE, TEXT:CUMMINS ONLY	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	06/11/15	Operating	\$ 13,941.68	\$ 13,941.68
0000095214	2U Splice/Patch Rack Mount 6 Adaptor/6 Splice Trays	Graybar Electric Co Inc	Smith,Cindy D	06/11/15	Capital	\$ 5,939.84	\$ 5,939.84
0000095215	RAMP:WHEELCHAIR RAMP EXCELSIOR, TEXT:WHEELCHAIR RAMP ASSEMBLY 32" NEW FLYER 469907 7K SERIES	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	06/11/15	Operating	\$ 29,352.48	\$ 27,378.39
0000095218	TANK,RADIATOR-STX:SURGE,ORION VII WELDMENT, TEXT:ORION VII OEM P/N 070804039 ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	06/11/15	Operating	\$ 51,780.58	\$ 46,434.31
0000095219	SEAL:SKIRT,TRACTION MOTOR	Link Gear & Machine Company	Wilson,Melloney Alceia	06/11/15	Operating	\$ 19,600.00	\$ 19,600.00
0000095222	BOLT,MACHINE-STX:5/16 IN DIA,24 TPI,1 IN LG,SQ HD,BLACK FINISH,GR 5,1K,ROHR/BREDA RESISTOR GRIDS WELCO, TEXT:100 PER BOX	Bombardier Transportation	Wilson,Melloney Alceia	06/11/15	Operating	\$ 3,720.00	\$ 3,720.00
0000095223	ELIMINATOR,VIBRATION-STX:BREDA, TEXT:SAFETY	Vapor Stone Rail Systems	Wilson,Melloney Alceia	06/11/15	Operating	\$ 1,926.00	\$ 1,926.00
0000095224	GASKET,HVAC:END COVER,2K/3K	ASAP Compressors	Wilson,Melloney Alceia	06/11/15	Operating	\$ 230.80	\$ 230.80
0000095237	COUPLER:QUICK DISCONNECT,2K/3K,TRACTION MOTOR,CARS, TEXT:3/0	Allied Electronics Inc	Lansdown,Carl Lester	06/11/15	Operating	\$ 26,712.00	\$ 26,712.00
0000095238	WINDOW,BUS:FLUSH GLASS,2800,3700,6300-6400,BUSES SR1151,SR1166,SR1263,SR1264,SR1355, TEXT:PICTURE, EMERGENCY, NEW FLYER P/N 295584, ARROW GLOBAL P/N 2020003A OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	06/11/15	Operating	\$ 114,168.16	\$ 114,151.50
0000095239	ADAPTER,PIPE:STRAIGHT,5/8 IN,24 UNEF FEMALE THD,BLACK, TEXT:CONNECTOR	AL-TECH Associates, Inc.	Lansdown,Carl Lester	06/11/15	Operating	\$ 475.00	\$ 475.00
0000095240	PUMP: TYPE: AUTOMATIC VERTICAL CONDENSATE	Noland Company	Lansdown,Carl Lester	06/11/15	Operating	\$ 1,028.36	\$ 1,028.36
0000095241	SHOE,BRAKE-STX:24"	Nordco	Lansdown,Carl Lester	06/11/15	Operating	\$ 2,214.50	\$ 2,214.50
0000095242	WHEEL,CUTOFF-STX:6 IN DIA,.040" THK,7/8 IN,A60T GRIT,10100	Posner Industries	Lansdown,Carl Lester	06/11/15	Operating	\$ 1,898.82	\$ 1,844.07
0000095243	CONNECTOR,TERMINAL:LUG,TONGUE,3/0	Powell Electronics Inc	Lansdown,Carl Lester	06/11/15	Operating	\$ 6,690.00	\$ 6,690.00
0000095244	AWG,2K,3K,5K,6K,PROPULSION, TEXT:BLANK	SDM & Associates	Lansdown,Carl Lester	06/11/15	Operating	\$ 185.00	\$ 185.00
0000095246	HANGER:RIGID THIN,3/4 IN, TEXT:W/ BOLT AND NUT	Ansald STS USA, Inc.	Lansdown,Carl Lester	06/11/15	Operating	\$ 4,160.00	\$ 4,160.00
0000095247	ROD:LOCK	Arlington Armature	Lansdown,Carl Lester	06/11/15	Operating	\$ 1,931.70	\$ 1,931.70
0000095249	STARTER:ASSEMBLY,RAIL SAW FLEET	Heritage Wire Harness, LLC	Vrabel,Patricia M	06/12/15	Capital	\$ 58,887.50	\$ 39,336.85
0000095253	9137-B5 RETROFIT WIRING HARNESS	Heritage Wire Harness, LLC	Vrabel,Patricia M	06/12/15	Capital	\$ 58,887.50	\$ 39,336.85
0000095253	WINDOW, SIDE, A CAR/B CAR	Kawasaki Rail Car Inc	Wilson,Melloney Alceia	06/12/15	Operating	\$ 55,170.00	\$ -

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0000095254	FILTER,AIR INTAKE-STX:TACKY PAINT,20 X 20 X 2, TEXT:W/METAL FRAME, 24 PER BOX REQUIRE 4 BOX/CHANGE. 35 MAX STORAGE SPACE	Sexton & Peak	Lansdown,Carl Lester	06/12/15	Operating	\$ 23,390.00	\$ 23,390.00
0000095255	Upgrade and reconfiguration of the existing CISCO Video Teleconferencing Solution - SX20 Quick Set HD NPP 12xPHDCam 1 mic remote control.	Newegg Business, Inc.	Walker,Felicia	06/12/15	Capital	\$ -	\$ -
0000095256	SAMSUNG UN32J4000AFXZA 32 INCH TELEVISION	PCMALL Sales, Inc.	Caison,Sherry A	06/12/15	Operating	\$ 518.46	\$ 518.46
0000095257	CONTACT, ELECTRICAL (SILVER PIN)	Dellner, Inc	Wilson,Melloney Alceia	06/12/15	Operating	\$ 20,250.00	\$ -
0000095258	BAR, ROUND: LENGTH: 20 FT, PROCESS: COLD ROLLED, MATERIALSPECIFICATION: ASTM A108-07-1018, DIAMETER: 5/16 INCH, MATERIAL: STEEL	Durrett Sheppard Steel Co	Dixon,Robert	06/12/15	Operating	\$ 178.00	\$ 178.00
0000095259	ADHESIVE, THREADLOCKER: TEMPERATURERANGE: -75 DEG F TO 300 DEG F, VISCOSITYRANGE: 1700CP, CONTAINER: 1.7 OZ TUBE, GRADE: LOW, TYPE: ANAEROBIC, SHELF LIFE: 1 YEAR	Applied Industrial Technologies	Dixon,Robert	06/12/15	Operating	\$ 270.00	\$ 270.00
0000095260	FUSE:MIDGET,1-5/10AMP,250V,FITS ESCALATOR	Globe Electric Company Inc	Currie,Leon L.	06/12/15	Operating	\$ 271.80	\$ 271.80
0000095261	Nikon D3300 DSLR 2 lens Kit	District Camera	Vrabel,Patricia M	06/12/15	Operating	\$ 21,672.00	\$ 21,672.00
0000095262	MICROSOFT RF2-00001 SURFACE PRO 3 COVER ( ITEM INCLUDED IN PRICE OF SURFACE PRO)	PCMALL Sales, Inc.	Caison,Sherry A	06/12/15	Operating	\$ 1,805.14	\$ 1,805.14
0000095263	GAUGE:SWITCH OBSTRUCTION, TEXT:4 HANDLE	Siemens Industry Inc.	Lansdown,Carl Lester	06/12/15	Operating	\$ 7,334.00	\$ 7,334.00
0000095264	RESISTOR,VARIABLE:250 OHM,200W, TEXT:ADJ	Southern Elevator & Electric	Lansdown,Carl Lester	06/12/15	Operating	\$ 200.00	\$ 200.00
0000095265	LENS:DATA PROBE,FAREBOX	SPX Corporation	Lansdown,Carl Lester	06/12/15	Operating	\$ 190.40	\$ -
0000095266	LED, (YELLOW)	EAO Switch Corporation	Wilson,Melloney Alceia	06/12/15	Operating	\$ 6,675.62	\$ 5,999.28
0000095267	BIT,DRIVE:SCREWDRIVER,ANTI THEFT, TEXT:TIP	Supply Solutions LLC	Lansdown,Carl Lester	06/12/15	Operating	\$ 89.10	\$ 89.10
0000095268	PAD:KNEE,GEL, TEXT:PAIR, G350	Grainger Industrial Supply	Currie,Leon L.	06/12/15	Operating	\$ 2,686.80	\$ 2,686.80
0000095269	SHAFT,AXLE:BNA57, TEXT:#28	Team One Repair, Inc.	Lansdown,Carl Lester	06/12/15	Operating	\$ 320.60	\$ 320.60
0000095270	MICROSOFT RF2-00001 COVER FOR SURFACE	PCMALL Sales, Inc.	Caison,Sherry A	06/12/15	Operating	\$ 1,059.20	\$ 1,059.20
0000095271	SHAFT,AXLE:BNA57, TEXT:#21	Team One Repair, Inc.	Lansdown,Carl Lester	06/12/15	Operating	\$ 753.20	\$ 753.20
0000095272	CLEANER, DEGREASER: FORM: CITRUS-BASED AEROSOL	Certified Laboratories	Ellerbe,Vanessa	06/12/15	Operating	\$ 3,291.20	\$ 3,291.20
0000095273	CAP:WHEEL STOP,TRAIN LIFT, TEXT:FOR THE CAP P/N R-64444 ONLY	Tektronics Electronics Components, Inc.	Lansdown,Carl Lester	06/12/15	Operating	\$ 1,076.30	\$ 1,076.30
0000095274	WAND: TYPE: STEAM CLEANER, DIAMETER: 2-IN, COMMONNAME: STEAM CLEANER ASSEMBLY WITH GUARD	The Myco Co., Inc.	Lansdown,Carl Lester	06/12/15	Operating	\$ 582.00	\$ 582.00
0000095275	SCALE,WEIGH:TUBULAR LINER,1-25 LB CAPACITY,TRACTION MOTOR BRUSH TENSION	The Scale People Inc	Lansdown,Carl Lester	06/12/15	Operating	\$ 920.00	\$ 920.00
0000095276	OIL:Lubricating,Polyol Ester-Solest 120: For Thermo King HVAC Screw Type Compressors using R134A OR R404A Referigerant.TK Part# 203-515,1 Gallon Bottle (MSDS#4890)	Thermo King Chesapeake	Lansdown,Carl Lester	06/12/15	Operating	\$ 2,035.20	\$ 2,035.20
0000095277	BRUSH:1.30" DIAMETER,STAINLESS STEEL SPIRAL - (OEM ONLY), TEXT:Brush, 1.30" Dia x 4-1/2" Spiral Brush Length, .010" (SS) Wire Dia, 7-1/2" OAL with 5/16"-18 Female Thd Ferrule; use w/McMaster Carr #6238K21 Handle (Custom Manufactured Brush, Minimum Order	Torrington Brush Works, Inc.	Lansdown,Carl Lester	06/12/15	Operating	\$ 399.20	\$ -
0000095278	LAMP:24V STAIRWELL, TEXT:24V Stairwell Lamp	Transit Parts Holdings Inc.	Lansdown,Carl Lester	06/12/15	Operating	\$ 9,681.34	\$ 9,681.34

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095279	WINDOW:NON-EGRES HF,HPR, TEXT:Windows, Non-Egrees,HF,HPR,W/Box,765	Transit Parts Holdings Inc.	Lansdown,Carl Lester	06/12/15	Operating	\$ 78,162.20	\$ 78,162.20
0000095280	CUTTER:3 IN THK CAPACITY,15/16 IN,HOUGEN DRILL	Posner Industries	Ellerbe,Vanessa	06/12/15	Operating	\$ 316.00	\$ 316.00
0000095282	BATTERY: VOLTAGE: 6	Boncor Group Corp	Ellerbe,Vanessa	06/12/15	Operating	\$ 1,860.00	\$ 1,860.00
0000095283	BRAKE PADS	Knorr Brake Corporation LLC	Wilson,Melloney Alceia	06/12/15	Operating	\$ 91,905.00	\$ 91,905.00
0000095284	CONTACT, TIP (DCHK)	Kawasaki Rail Car Inc	Wilson,Melloney Alceia	06/12/15	Operating	\$ 21,120.00	\$ -
0000095285	HOSE,RADIATOR-STX:2 PLY,1-1/8 INCH ID,36 INCH LENGTH,100PSI WORKING PRESSURE,TEMP. RATING -40C TO + 125C,GATES 24218 OR EQUIVALENT,CERTIFICATION VMI	Vehicle Maint Program Inc	Lansdown,Carl Lester	06/12/15	Operating	\$ 54,118.32	\$ 54,118.32
0000095286	DRILLBIT:15/64 IN,HIGH SPEED STEEL	WS JENKS & Son	Lansdown,Carl Lester	06/12/15	Operating	\$ 699.00	\$ 699.00
0000095287	USB Extender. Comparable to HRMT-UU-150	Strategic Products and Services LLC	Walker,Felicia	06/12/15	Capital	\$ 11,082.00	\$ 11,082.00
0000095296	CONDUIT:RIGID,2 IN,10 FT LG	Gexpro	Ellerbe,Vanessa	06/12/15	Operating	\$ 1,170.00	\$ 1,170.00
0000095297	SENSOR,PROXIMITY:	Kone Inc	Currie,Leon L.	06/12/15	Operating	\$ 1,015.92	\$ 1,015.92
0000095298	STRAP,CONDUIT:1 HOLE,3/4 IN CONDUIT,MALLEABLE IRON, TEXT:EMT, HEAVY GUAGE, STECO	Gexpro	Lansdown,Carl Lester	06/12/15	Operating	\$ 216.50	\$ 216.50
0000095299	TOOL:SPLICING SLEEVE,31-DJ	Gexpro	Lansdown,Carl Lester	06/12/15	Operating	\$ 725.00	\$ 725.00
0000095300	BRACKET,BODY:FORWARD EXIT DOOR UPPER ROLLER ASSEMBLY,2300,2400,2800,3700,5400,6101-6217,6301-6423,6424-6447,NF WMATA BUS, TEXT:OEM ONLY	Gillig Corporation	Lansdown,Carl Lester	06/12/15	Operating	\$ 353.28	\$ -
0000095301	YOKE:DEFLECTOR 42BRT, TEXT:Yoke and Deflector Assembly, 8001-8105 42BRT-08	Gillig Corporation	Lansdown,Carl Lester	06/12/15	Operating	\$ 97,654.25	\$ 92,457.09
0000095304	SCREW, LAG: LENGTH: 4 IN, GRADE: 2, DIAMETER: 1/2 IN, MATERIAL: STEEL	Beltway Industrial Supply Co	Lansdown,Carl Lester	06/12/15	Operating	\$ 780.00	\$ 780.00
0000095305	WASHER,FLAT:3/4 IN,SAE,GR 8, TEXT:APPROX 20 EA PER BOX	Beltway Industrial Supply Co	Lansdown,Carl Lester	06/12/15	Operating	\$ 37,371.55	\$ 12,336.75
0000095306	TURBOCHARGER:NATURAL GAS ENGINE, TEXT:8.3G PLUS, OEM ONLY	Cummins Power Systems LLC	Lansdown,Carl Lester	06/12/15	Operating	\$ 27,767.89	\$ 27,767.89
0000095307	KIT:FILTER,2010 ISL/ISB CUMMINS ENGINE, TEXT:DEF (UREA), OEM ONLY	Cummins Power Systems LLC	Lansdown,Carl Lester	06/12/15	Operating	\$ 15,240.86	\$ 15,240.86
0000095308	SCRUBBER:SOFT MATERIAL GLOVE,18 IN, TEXT:WITH HANDLE, 6/PK, FITS OVER HANDLE COMES TOGETHER, COLOR: GOLDEN	District Safety Products Inc	Lansdown,Carl Lester	06/12/15	Operating	\$ 12,697.54	\$ 12,697.54
0000095309	DISC:CUTTING DISC,DC-D,UP-S,6"x7/8" (6)	Hilti Inc	Lansdown,Carl Lester	06/12/15	Operating	\$ 5,570.82	\$ 5,570.82
0000095310	STRAP,WHEELCHAIR-STX:RAMP LIFTING,2300,2400,2800,3700,5400,6K,NEW FLYER BUS WHEELCHAIR RAM, TEXT:NEW FLYER P/N 033945 OEM ONLY	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	06/12/15	Operating	\$ 5,517.20	\$ 5,517.20
0000095311	DRILLBIT:1-1/2 IN,GOLD	Hougen Mfg Inc	Lansdown,Carl Lester	06/12/15	Operating	\$ 4,597.89	\$ 4,597.89
0000095312	TIE,CABLE-STX:13.38 IN LG,1/4 IN THK,120 LB TENSILE, TEXT:27M, 100/PKG	Axis Electronics	Lansdown,Carl Lester	06/12/15	Operating	\$ 2,724.00	\$ 2,724.00
0000095313	STRIPPER:SWIVEL BLADE CABLE	Capitol Cable & Technology Inc	Lansdown,Carl Lester	06/12/15	Operating	\$ 3,502.00	\$ 3,502.00
0000095314	SWITCH,FAREBOX:MAGNET, TEXT:SET	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	06/12/15	Operating	\$ 11,779.74	\$ 11,779.74
0000095315	PLUG,ELECTRICAL:50AMP,HONDA GENERATORS	Graybar Electric Co Inc	Ellerbe,Vanessa	06/13/15	Operating	\$ 610.48	\$ 610.48
0000095316	END MILL:ROUNDING ENDS,1 IN X 3/4 IN X 1/4 IN R	Beltway Industrial Supply Co	Ellerbe,Vanessa	06/13/15	Operating	\$ 485.50	\$ 485.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095317	RESISTOR,END OF LINE-STX:1/2 WATT,47K OHM,CARBON, TEXT:ADT	Newark Electronics	Ellerbe,Vanessa	06/13/15	Operating	\$ 9.00	\$ 9.00
0000095318	DIODE,LIGHT EMITTING:GREEN, TEXT:F/ REPLACEMENT OF GE 1835 LAMP	Axis Electronics	Ellerbe,Vanessa	06/13/15	Operating	\$ 700.00	\$ 700.00
0000095320	BEARING:TRANSOM, TEXT:RBC FIBRILOID TRANSOM BEARING KIT (RACEWAY AND BALL) IPC NEXT ASSY = SIDEFAME ASSY P/N M.59.25.000.00	Applied Industrial Technologies	Dale,Leah E	06/15/15	Operating	\$ 88,251.00	\$ 88,251.00
0000095321	END MILL:1/8 IN DIA,3/8 IN SHANK,4 FLUTES,DOUBLE ENDS,COBALT	Chesapeake Distributing	Dale,Leah E	06/15/15	Operating	\$ 1,151.20	\$ 1,151.20
0000095322	COVER,ELECTRICAL BOX:BLANK,2 GANG, TEXT:WEATHER PROOF, W/ GASKET NO 35045	Electrical Wholesalers Metro DC, Inc.	Dale,Leah E	06/15/15	Operating	\$ 201.00	\$ 201.00
0000095323	SPACER:TRACTION ROD BUSHING,5K,CAF	Rail Line Components S.L.U.	Dale,Leah E	06/15/15	Operating	\$ 11,010.00	\$ 11,010.00
0000095324	FILTER,AIR INTAKE-STX:BREATHER,TANK	Sexton & Peak	Dale,Leah E	06/15/15	Operating	\$ 1,268.00	\$ 1,268.00
0000095325	BEARING,ROLLER-STX:BRG-403,PUMP END	Truck Refrigeration Repair Inc	Dale,Leah E	06/15/15	Operating	\$ 1,998.43	\$ 1,998.43
0000095326	SPRING,AIR:UNCOUPLING	Wabtec Passenger Transit	Dale,Leah E	06/15/15	Operating	\$ 4,500.00	\$ 4,500.00
0000095327	Key-Up V5 Maintenance. Period from 4/1/15-4/1/16.	Ian Donnelly Systems Inc	Kpadeh,Benjamin	06/15/15	Operating	\$ 9,900.00	\$ 9,900.00
0000095333	Medical - 4-Month Bridge Contract D&F for Pervall Medical, LLC , Dr. Gina Pervall	Pervall Medical, LLC	Asres,Wondem	06/15/15	Operating	\$ 104,333.33	\$ 65,377.00
0000095336	WINDOW:GLAZG,6MM BONDED, TEXT:Glazg, 6MM Bonded, 38.50x46.63	Transit Parts Holdings Inc.	Dixon,Robert	06/15/15	Operating	\$ 71,614.76	\$ 71,614.76
0000095337	RELAY,TIME DELAY-STX:	Vapor Stone Rail Systems	Wilson,Melloney Alceia	06/15/15	Operating	\$ 3,301.98	\$ 3,301.98
0000095338	COMPRESSOR:DD-23524143 DURAFLO 596 ON 354C	Western Branch Diesel Inc	Ellerbe,Vanessa	06/15/15	Operating	\$ 3,831.32	\$ 3,831.32
0000095340	VISOR,SUN:2K/3K,CAR	Adams and Westlake	Wilson,Melloney Alceia	06/15/15	Operating	\$ 1,821.45	\$ 1,821.45
0000095341	COUPLING,SHAFT HALF-STX:HUB,EVAPORATOR, TEXT:EXT, MTR	Vapor Stone Rail Systems	Wilson,Melloney Alceia	06/15/15	Operating	\$ 1,593.78	\$ 1,593.78
0000095344	CAMERA:VIDEO: PTZ,HDTV 720p,DAY/NIGHT,H.264,OUTDOOR READY,DOME,18x OPTICAL/12x DIGITAL ZOOM,IP ADDRESSABLE,ETHERNET IEEE 802.3 at IP66,NEMA 4x,EXTREME TEMPERATURE OPERATION TO -40 DEGREES F,16:9 FIELD OF VIEW,FITS AXIS MODEL Q6034-E	Intelect Corp	Ellerbe,Vanessa	06/15/15	Operating	\$ 26,052.00	\$ 26,052.00
0000095345	HANDSET:SPEAKER MICROPHONE, TEXT:MICROPHONE	Motorola Solutions Inc.	Ellerbe,Vanessa	06/15/15	Operating	\$ 596.75	\$ 596.25
0000095346	SIGN,LETTER/NUMERAL-STX:LETTER-N	Alstom Signaling Inc	Ellerbe,Vanessa	06/15/15	Operating	\$ 8,715.30	\$ 8,715.30
0000095347	LAMP: FITS: PETTIBONE 445E, TYPE: WORK, VOLTAGE: 12V	Central Diesel	Ellerbe,Vanessa	06/15/15	Operating	\$ 102.60	\$ 102.60
0000095350	PeopleSoft HCM Functional Analyst	Optimos LLC	Moore,Cheryl	06/15/15	Operating	\$ 148,000.00	\$ -
0000095351	LAMP,FLUORESCENT-STX:SLIMLINE,32W,48 IN LG,T-8 BULB,MEDIUM BI-PIN FLUORESCENT BASE,2600 LM INITIAL LUMENS,78 Ra8 CRI,4100K COLOR TEMP,36,000 APPROX LIFE HRS, TEXT:25/CASE	B&B Lighting Supply, Inc.	Lansdown,Carl Lester	06/15/15	Operating	\$ 2,265.00	\$ 2,265.00
0000095352	BATTERY: TYPE: HEAVY DUTY, VOLTAGE: 9	Batteries, Inc.	Lansdown,Carl Lester	06/15/15	Operating	\$ 356.40	\$ 356.40



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095353	ANCHOR, SCREW: ANCHORLENGTH: 2 IN, CERTIFICATION: TESTED TO ASTM-488 AND AC01; UL LISTED FILE NO EX1289, TYPE: DROP-IN, SIZE: 1/2 IN, OUTSIDEDIAMETER: 1/2 IN, COMMONNAME: ANCHOR, SCREW, MATERIAL: ZINC PLTD STL	Beltway Industrial Supply Co	Lansdown,Carl Lester	06/15/15	Operating	\$ 185.00	\$ 185.00
0000095354	LAMP,FLUORESCENT-STX:32W,T-8 BULB,BIPIN BASE,ESCALATOR, TEXT:30 PER CASE	C N Robinson Lighting Supply	Lansdown,Carl Lester	06/15/15	Operating	\$ 1,875.00	\$ 1,875.00
0000095355	CONNECTOR, TERMINAL: CERTIFICATION: None, CONDUCTOR: 12-10 AWG, CONNECTORMATERIAL: TINNED CU, CONDUCTORMATERIAL: CU, COMMONNAME: Quick Disconnect Tab, COLOR: YELLOW	Capitol Cable & Technology Inc	Lansdown,Carl Lester	06/15/15	Operating	\$ 180.00	\$ 180.00
0000095356	CUTTER, WIRE: CERTIFICATION: NONE, COMMONNAME: Insulated High-Leverage Cable Cutter, 9 5/8 INCH, MATERIAL: SS	CED/Catalano Inc	Lansdown,Carl Lester	06/15/15	Operating	\$ 5,824.60	\$ 5,824.60
0000095357	SWITCH:AUTO	Cembre Inc.	Lansdown,Carl Lester	06/15/15	Operating	\$ 2,744.60	\$ 2,744.60
0000095358	CARTRIDGE:AIR VALVE ASSEMBLY,CERTIFICATION VMI, TEXT:SPINNER II P/N 70938 ONLY PER SMJ	Central Diesel	Lansdown,Carl Lester	06/15/15	Operating	\$ 5,673.00	\$ 5,673.00
0000095359	ABRASIVE, PARTICLE: CONTAINER: 50 LB BAG, FORM: BEAD, TYPE: BLASTING, MATERIAL: GLASS	Chesapeake Distributing	Lansdown,Carl Lester	06/15/15	Operating	\$ 3,600.00	\$ 3,600.00
0000095360	BOARD,PRINTED CIRCUIT-STX:WIRELESS LAN, TEXT:ASSEMBLY	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	06/15/15	Operating	\$ 7,182.60	\$ 7,182.60
0000095361	DISPENSER: TYPE: DILUTION CONTROL CENTER	Daycon Products Company Inc	Lansdown,Carl Lester	06/15/15	Operating	\$ 11,522.00	\$ 11,522.00
0000095363	GLOVES:POWER FREE NITRILE,MEDIUM (MED),ORANGE,6 MIL WITH pH 5.5 TECHNOLOGY, TEXT:100 GLOVES PER BOX - LATEX FREE, TEXTURED GRIP, AMBIDEXTROUS, SAFETY ORANGE COLOR-HIGH VISIBILITY, UNIQUE FORMAULATION REDUCES EXCESS PERSPIRATION, QUADRUPLE WASHED -NO EXCE	Certified Laboratories	Currie,Leon L.	06/15/15	Operating	\$ 1,110.40	\$ 1,110.48
0000095364	SHOVEL: BLADEMATERIAL: TEMPERED STL, COMMONNAME: Shovel, square, 47 in	Farmville Wholesale Electrc Co	Lansdown,Carl Lester	06/15/15	Operating	\$ 5,579.40	\$ 5,579.40
0000095365	INSERT:TREAD,FITS MONT ESCALATOR-CPT SO	ECS Corporation	Lansdown,Carl Lester	06/15/15	Operating	\$ 350.00	\$ 350.00
0000095366	RECEPTACLE, ELECTRICAL: AMPERAGE: 20, VOLTAGE: 125V	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	06/15/15	Operating	\$ 219.60	\$ 219.60
0000095367	CLAMP,CABLE:ASSEMBLY	Siemens Industry Inc.	Ellerbe,Vanessa	06/15/15	Operating	\$ 2,349.60	\$ 2,349.60
0000095376	RIBBON:CARTRIDGE ASSEMBLY, TEXT:#S, SPECS & DWG RECD 22MAR94	Environmental Design & Manufacturing LLC	Lansdown,Carl Lester	06/15/15	Operating	\$ 18,370.00	\$ 18,370.00
0000095377	CONNECTOR, TRACK: FITS: RAIL, CABLE: 3/16 IN, CONNECTOR: 3/16 IN - #6 STR	ERICO International Corporation	Lansdown,Carl Lester	06/15/15	Operating	\$ 500.00	\$ 500.00
0000095378	TAPE:CASSETTE,1 IN (24MM) X 50 FT LG,BLACK ON WHITE,MODEL PT-8000	TSRC Inc.	Lansdown,Carl Lester	06/15/15	Operating	\$ 1,024.80	\$ -
0000095379	FUSE:VERY FAST ACTING,90AMP,300VAC	FUSECO, LP	Lansdown,Carl Lester	06/15/15	Operating	\$ 1,118.75	\$ 1,118.75
0000095380	PLEXIGLASS:4 FT WD X 8 FT LG X 1/4 IN THK,GENERAL ELECTRIC LEXAN MR10, TEXT:PLEXIGLASS:4 FT WD X 8 FT LG X 1/4 IN THK, GENERAL ELECTRIC LEXAN MR10	Ge Polymershapes	Lansdown,Carl Lester	06/15/15	Operating	\$ 2,300.00	\$ 2,300.00
0000095381	WIPER:MOTOR ASEMBLY	Gillig Corporation	Lansdown,Carl Lester	06/15/15	Operating	\$ 61,777.99	\$ 59,697.99
0000095382	SOLENOID:BATTERY RELAY SWITCH,UTV 354C	Harsco Track Technologies	Lansdown,Carl Lester	06/15/15	Operating	\$ 638.26	\$ 638.26

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095383	PALLET, STORAGE: TYPE: 2-WAY ENTRY, SIZE: 40 IN WIDE SIDE OPEN X 48 IN LG SOLID, MATERIAL: WOOD	Hallwood Enterprises	Lansdown,Carl Lester	06/15/15	Operating	\$ 3,525.00	\$ 3,525.00
0000095384	WIRE/CABLE,ELECTRICAL-STX:6 AWG,2KV @ 125 DEG C, TEXT:INSULATED, SURPRENANTEXAN HTXE612	Graybar Electric Co Inc	Lansdown,Carl Lester	06/15/15	Operating	\$ 6,747.60	\$ 6,747.60
0000095385	Mixed Domain Oscilloscope	Techni-Tool Inc	Reynolds, Olivia	06/16/15	Operating	\$ 41,637.49	\$ 41,637.49
0000095387	FLUKE 2711	Fastenal Company	Reynolds, Olivia	06/16/15	Operating	\$ 8,294.50	\$ 8,294.50
0000095390	BEAM:FRONT,AXLE MAN, TEXT:Beam Front Axle, New Flyer fleet 6301-6461, SR 1263/1355 (EMP OEM P/N 264918 ONLY) New Flyer 6301-6461, SR 1263/1355 (parts needed to support WMATA Bus fleet OEM ONLY require   (IIUR 32788 CREATED ON 5-21-14<div class="	New Flyer Industries Canada, ULC	Dixon,Robert	06/16/15	Capital	\$ 88,549.52	\$ 33,206.07
0000095391	PLUNGER:ND7 MAG VALVE	International Process	Wilson,Melloney Alceia	06/16/15	Operating	\$ 8,524.00	\$ 3,864.00
0000095392	Walking Beam Daimler 070231406	New Flyer Industries Canada, ULC	Reynolds, Olivia	06/16/15	Operating	\$ 6,893.86	\$ 6,893.86
0000095393	WINDOW:RUBBER PROFILE, TEXT:WINDSHIELD RUBBER PROFILE	Transit Parts Holdings Inc.	Dixon,Robert	06/16/15	Operating	\$ 33,641.67	\$ 25,172.13
0000095394	Direct Reading Dosimeter and accessories, per quote #15-8191, dated 5/12/15.	Arrow-Tech, Inc.	Holloway, Virginia	06/16/15	Operating-Reimb	\$ 4,560.00	\$ 4,560.00
0000095395	GASKET:INLET FILTER,WABCO AIR COMPRESSOR	American Rail Company, Inc.	Wilson,Melloney Alceia	06/16/15	Operating	\$ 201.00	\$ 201.00
0000095397	Tank Item number EI-LEG-3135-3135 ELLIP LEG W/FTG *** DIA x 76"H x 151" L	PBM Supply Mfg., Inc.	Reynolds, Olivia	06/16/15	Operating	\$ 8,669.86	\$ 8,669.86
0000095397	Freight charges for delivery of 2 tanks	PBM Supply Mfg., Inc.	Reynolds, Olivia	06/16/15	Operating	\$ 925.00	\$ 925.00
0000095398	GUIDE:SIDE DOOR LEFT ASSEMBLY, TEXT:HPP	Safe-T-Metal Company Inc	Wilson,Melloney Alceia	06/16/15	Operating	\$ 1,680.00	\$ 1,680.00
0000095399	SERVICE:FREIGHT DELIVERY CHARGE	Darrah Electric Company	Wilson,Melloney Alceia	06/16/15	Operating	\$ 9,869.47	\$ 9,869.47
0000095401	COUPLER,HOSE:QUICK DISCONNECT PLUG,2K,3K,TRACTION MOTOR	Spacecraft Components Corp	Wilson,Melloney Alceia	06/16/15	Operating	\$ 7,395.00	\$ 7,395.00
0000095402	GASKET, TRANSMISSION:OIL PAN,EV40, TEXT:OEM ONLY	Johnson & Towers Baltimore Inc	Dixon,Robert	06/16/15	Operating	\$ 367.46	\$ 323.46
0000095403	NUT:SLOTTED SPANNER - OEM ONLY,FITS M100-1.5 Thread, TEXT:Nut, Slotted Spanner, M100-1.5 Thread (Single use item; install new at each removal.) MAN OEM #81.90620.0092 Only	New Flyer Industries Canada, ULC	Dixon,Robert	06/16/15	Operating	\$ 2,473.80	\$ 2,473.80
0000095404	ASSEMBLY:HUB,BEARING CUPS,DRIVE STUDS AND WHEEL STUDS,FITS REAR DISC BRAKE, TEXT:Hub: Cup & Stud Assembly w/o ABS Tone Ring, Rear, Disc Brake (Meritor OEM #04-16009-002 Only; Includes hub, bearing cups, drive studs & wheel studs #09001989.) MERITOR P/N 0	Neopart LLC	Dixon,Robert	06/16/15	Operating	\$ 8,531.25	\$ 8,531.25
0000095405	MODULE:2 AXLE CCM (PLEASE SEE ATTACHMENT), TEXT:E-STROKE, MGM BRAKES P/N 8290110 OEM ONLY	Gillig Corporation	Dixon,Robert	06/16/15	Operating	\$ 24,930.60	\$ 24,930.60
0000095407	COVER,BODY:TOP STEERING COLUMN,ORION VI LOW FLOOR, TEXT:FOUR GENERATION STEERING COLUMN	Mohawk Manufacturing & Supply	Dixon,Robert	06/16/15	Operating	\$ 418.80	\$ 418.80
0000095408	SCREW,MACHINE:#10 DIA,32 TPI,5/8 IN LG,PHILLIPS PAN HD,STAINLESS STEEL	Beltway Industrial Supply Co	Wilson,Melloney Alceia	06/16/15	Operating	\$ 18.00	\$ 18.00
0000095409	Documentum Developer Level 3 per Basic Ordering Agreement Task Order Group 2. 160 hours.	22nd Century Staffing, Inc	Moore,Cheryl	06/16/15	Capital	\$ 16,640.00	\$ 16,640.00
0000095410	Lasko --MY Heater	Staples	Toure,Gerald O	06/16/15	Operating	\$ 399.80	\$ 399.80

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0000095411	PUMP,BOOSTER-STX:2801-2825,6301-6461,3751-3770,5431-5452,NEW FLYER BUSES, TEXT:W/ MTG BRACKET, X97172007, AMETEK 150289-21 OEM ONLY	Gillig Corporation	Dixon,Robert	06/16/15	Capital	\$ 11,513.00	\$ 11,513.00
0000095412	TANK,RADIATOR:SURGE ASSEMBLY,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:WELDED, OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	06/16/15	Capital	\$ 4,944.00	\$ 4,944.00
0000095415	KEYSTOCK, PLAIN: LENGTH: 1/2 INCH, WIDTH: 1/2 IN, MATERIALSPECIFICATION: AISI 1018, MAXIMUMOVERALLLENGTH: 12 IN, SHAPE: SQUARE, SIZE: OVERSIZED, HEIGHT: 1 IN, MATERIAL: STEEL	Incredible Supply & logistics	Lansdown,Carl Lester	06/16/15	Operating	\$ 147.50	\$ 147.50
0000095417	SPRING,TRANSMISSION:VALVE BODY,3900,4200,4300,B400,IDI & ID3, TEXT:C1 LATCHING VALVE	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	06/16/15	Operating	\$ 5,655.90	\$ 5,650.38
0000095421	TENSIONER,BELT-STX:ALTERNATOR,OD=75mm,Bearing Bore ID=30mm,Width=40mm,CERTIFICATION VMI, TEXT:Flet: 2501-2615, 3001-3035	The Baltimore Auto Supply Company	Dixon,Robert	06/16/15	Operating	\$ 8,400.00	\$ 8,400.00
0000095422	PLUG,TRANSMISSION:DIPSTICK TUBE,B400	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	06/16/15	Operating	\$ 2,217.39	\$ 2,217.39
0000095423	BUTTON:ALUMINUM,YELLOW,PP-1 VALVE, TEXT:PER WMATA DWG #922-38-0020, BUS ENGINEERING DWG, REV-A, 1ST ARTICLE REQUIRED (10 PIECES) FOR BENG INSPECTION FROM ALL NEW SUCCESSFUL BIDDER	Metro Mfg & Supply Co Inc	Lansdown,Carl Lester	06/16/15	Operating	\$ 3,600.00	\$ 3,600.00
0000095424	KIT:PACKING, TEXT:5-1/2 IN, ESCO	Adams Elevator Company	Lansdown,Carl Lester	06/16/15	Operating	\$ 831.92	\$ 831.92
0000095425	PAINT:PREPARATION SYSTEM KIT, TEXT:PAINT PREPARATION SYSTEM KIT - IIUR 34925 - AS OF 04-07-2015	Applied Industrial Technologies	Lansdown,Carl Lester	06/16/15	Operating	\$ 580.00	\$ 580.00
0000095426	PAINT:PREPARATION SYSTEM KIT, TEXT:PAINT PREPARATION SYSTEM KIT - IIUR 34925 - AS OF 04-07-2015	Applied Industrial Technologies	Lansdown,Carl Lester	06/16/15	Operating	\$ 2,320.00	\$ 2,320.00
0000095427	CONTACT:SOCKET, TEXT:24-18 AWG	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	06/16/15	Operating	\$ 45.00	\$ 45.00
0000095428	CONNECTOR, COMMUNICATIONS: CERTIFICATION: MIL-DTL-5015 (MS3100-MS3108), COMMONNAME: Circular Connectors	Avnet Electronics	Lansdown,Carl Lester	06/16/15	Operating	\$ 5,870.70	\$ 724.06
0000095429	CONNECTOR,TERMINAL:RING,12-10 AWG,3/8 IN STUD TERMINATION, TEXT:PIDG 100/BOX OR BAG	Axis Electronics	Lansdown,Carl Lester	06/16/15	Operating	\$ 186.00	\$ 186.00
0000095430	SCREW,CAP-STX:1/2 IN DIA,13 USS,1-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	Beltway Industrial Supply Co	Lansdown,Carl Lester	06/16/15	Operating	\$ 1,832.40	\$ 1,832.40
0000095431	TUBE:SUCTION LUBE, TEXT:TUBE, LUBE OIL SUCTION, 3700, 5400, 6001-6050, 6301-6461,NEW FLYER BUSES  IIUR - 35669 6/3/15	Cummins Power Systems LLC	Lansdown,Carl Lester	06/16/15	Operating	\$ 20,946.60	\$ 20,493.90
0000095432	SUIT:PPE,,XXX-LARGE,PLASTIC, TEXT:25/CASE	District Safety Products Inc	Lansdown,Carl Lester	06/16/15	Operating	\$ 8,184.15	\$ 8,184.15
0000095433	REGULATOR:WASHER/WIPER,NABI BRT FLEET	Gillig Corporation	Lansdown,Carl Lester	06/16/15	Operating	\$ 13,658.42	\$ 13,658.42
0000095434	RIVET,BLIND:CHERRY,5/16 IN TO 3/8 IN	Beltway Industrial Supply Co	Lansdown,Carl Lester	06/16/15	Operating	\$ 1,250.00	\$ 1,250.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095435	HINGE, PIANO: WIDTH: 3 IN, LENGTH: 6, PINTYPE: NON REMOVABLE, KNUCKLELENGTH: 1, PINDIAMETER: .12 IN, TYPE: CONTINUOUS, FINISH: MILL, CORNERTYPE: SQUARE, MATERIAL: STAINLESS STEEL	Beltway Industrial Supply Co	Lansdown,Carl Lester	06/16/15	Operating	\$ 150.00	\$ 150.00
0000095436	BALLAST:HIGH PRESSURE SODIUM,480V,1000W	C N Robinson Lighting Supply	Lansdown,Carl Lester	06/16/15	Operating	\$ 239.80	\$ 239.80
0000095437	LINE:TURBO SUPPLY,CUMMINS 8.3 G PLUS	Cummins Power Systems LLC	Lansdown,Carl Lester	06/16/15	Operating	\$ 1,510.44	\$ 1,510.44
0000095438	BROOM: HEADSIZE: ANY, HANDLEMATERIAL: ANY, TRIMLENGTH: ANY, TYPE: TOY, SIZE: ANY, HANDLESIZE: 24 IN LG, COMMONNAME: WHISK BROOM, HOUSEHOLD BROOM, TOY BROOM, MATERIAL: CORN	Daycon Products Company Inc	Lansdown,Carl Lester	06/16/15	Operating	\$ 534.00	\$ 534.00
0000095439	CORE,RADIATOR:TEXT:OEM ONLY	Diesel Radiator Co., Inc.	Lansdown,Carl Lester	06/16/15	Operating	\$ 6,772.00	\$ 6,772.00
0000095440	CLOTH: TYPE: DROP, SIZE: 12 FT X 15 FT, COMMONNAME: PAINTER'S DROP, PAINTERS DROP, MATERIAL: ANY	District Safety Products Inc	Lansdown,Carl Lester	06/16/15	Operating	\$ 753.36	\$ 753.36
0000095441	BRACKET,BODY:WINDSHIELD MOUNT, TEXT:DRIVECAM P/N 2015-00006-0009 OEM ONLY	DriveCam Video Systems	Lansdown,Carl Lester	06/16/15	Operating	\$ 1,820.00	\$ -
0000095442	LAMP,FLUORESCENT:T5 BULB,COOL WHITE, TEXT:TUBE, DEMAR- CATION, SMITH STA	ECS Corporation	Lansdown,Carl Lester	06/16/15	Operating	\$ 300.00	\$ 300.00
0000095443	BAG,TOOL:18 IN LG X 14 IN DP,#8 WHITE CANVAS, TEXT:12/BOX	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	06/16/15	Operating	\$ 28,323.96	\$ 28,323.96
0000095444	DRILLBIT:11/64 IN,HIGH SPEED STEEL, TEXT:12/PACK, 2001	Fastenal Company	Lansdown,Carl Lester	06/16/15	Operating	\$ 186.58	\$ 186.58
0000095445	TRANSMISSION:SELECTOR,SHIFT,6 BUTTON - (OEM ONLY), TEXT:Selector Shift Transmission 6 Button For New Flyer Buses 6101-6217 & 2801-2825 (OEM Voith P/N H56.3687.33 Or New Flyer P/N 219180 Only)	Gillig Corporation	Lansdown,Carl Lester	06/16/15	Operating	\$ 6,593.52	\$ 6,593.52
0000095447	Maximo Anywhere License and 1 year software maintenance	Triad Technology Partners, LLC	Yi,Eric C	06/17/15	Capital	\$ 16,800.00	\$ 16,800.00
0000095448	Professional Services and support for the upgrade to the video displays and conferencing capabilities of the Metro Enterprise Monitoring Center (MEMC). Replacement of existing display system. Est. 61 hrs PM support, 200 hrs System Engineering.	Marland Technologies, LLC	Yi,Eric C	06/17/15	Capital	\$ 54,175.73	\$ -
0000095451	VALVE:LEVELING REAR, TEXT:REAR LEVELING VALVE ASSY S/S, NABI 42 FT BRT BUSES	Transit Parts Holdings Inc.	Dixon,Robert	06/17/15	Operating	\$ 17,836.55	\$ 17,836.55
0000095453	Link 6: LP FSA G (MSF to New Carrollton Station) Head 1: FN01G8M508120778 Head 2: FN01G8M508120779	Northern Storm Inc.	Yi,Eric C	06/17/15	Operating	\$ 36,078.75	\$ 36,078.75
0000095454	9612 - Prod Sub. InspectTech Manager Base PPA Subscription MOUNT:FRONT ENGINE,SERIES 50 ORION VI, TEXT:USE 2 PER JOB, UI=UM	Bentley Systems, Inc	Walker,Felicia	06/17/15	Operating	\$ 48,690.11	\$ 48,690.11
0000095455	Project Manager Level 2 per Basic Ordering Agreement Task Order Group 1. 980 hours.	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	06/17/15	Operating	\$ 2,010.00	\$ 2,010.00
0000095458	BPA- TO PROVIDE ESTIMATED QUANTITY OF 200 DRUMS (55 GL. DRUMS) BUS WASH SOAP TO VARIOUS WMATA BUSV LOCATIONS ON AN AS NEEDED BASIS.	Limbic Systems Inc	Moore,Cheryl	06/17/15	Capital	\$ 114,660.00	\$ 110,565.00
0000095459		INTEK Marine Technology LLC	Holloway,Virginia	06/17/15	Operating	\$ 100,000.00	\$ 33,911.86

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095461	RING:WHEEL HUB AND DRUM ASSEMBLY,ORION VI, TEXT:TONE, EXCITER	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	06/17/15	Operating	\$ 1,183.94	\$ 1,183.94
0000095462	BEARING:TAPERED ROLLER,CUP #6420 (TIMKEN OR SKF #6420 ONLY),CERTIFICATION VMI, TEXT:BEARING, TAPERED ROLLER, CUP #6420 (TIMKEN OR SKF #6420 ONLY) (Was: CUP, BEARING, FRONT HUB AND DRUM ASSEMBLY (ORION VI) SKF #BR6420	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	06/17/15	Operating	\$ 909.36	\$ 909.36
0000095463	PAPER, ROLL: WEIGHT: 40 LB, TYPE: KRAFT WRAPPING, SIZE: 36 IN WD X 1440 FT LG, COMMONNAME: KRAFT WRAPPING PAPER, MASKING PAPER, COLOR: BROWN	National Supply Company	Lansdown,Carl Lester	06/17/15	Operating	\$ 2,291.00	\$ 2,291.00
0000095464	PAD:SHORT RUBBER FOR CNG TANK, TEXT:PAD-SHORT RUBBER FOR CNG TANK	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	06/17/15	Operating	\$ 1,559.50	\$ 1,559.50
0000095465	Delivery and Installation	Steelcase C/O Us Business	Hussey,Steven T	06/17/15	Operating	\$ 18,607.14	\$ 18,607.14
0000095466	TANK:RADIATOR WELDED SURGE, TEXT:OEM ONLY SOLUTION: CONTAINER: 5 GAL, TYPE: PARTS CLEANING, COMMONNAME: Bio-Circle L	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	06/17/15	Operating	\$ 56,998.92	\$ 56,998.92
0000095467		Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	06/17/15	Operating	\$ 7,781.40	\$ 7,781.40
0000095468	LUBRICANT:HYDRAULIC OIL,5 GAL PAIL, TEXT:VITALUBE, L.T, FREEZE"50 AT ALL TIMES RIEGLE 4/ (MSDS 2725/2759/2879/2886) MID ATLANTIC/FUCHS DEALER	United Oil Co.	Currie,Leon L.	06/17/15	Operating	\$ 3,975.00	\$ 3,975.00
0000095469	Freightliner Dump Truck Parts	Johnson Truck Center	Hussey,Steven T	06/17/15	Operating	\$ 4,204.33	\$ 4,115.37
0000095476	VALVE,AIR-STX:KNEELING ASSEMBLY,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:SOLENOID 4-WAY, OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	06/17/15	Operating	\$ 75,847.92	\$ 61,826.08
0000095477	BUCKET:ALUMINUM,SCRUB,11 GAL, TEXT:30 MAX STORAGE SPACE	WS JENKS & Son	Currie,Leon L.	06/17/15	Operating	\$ 96.30	\$ 96.30
0000095478	RULE:FOLDING RULER,6 FT LG, TEXT:RULER	George W Allen Company Inc	Currie,Leon L.	06/17/15	Operating	\$ 1,306.00	\$ 1,306.00
0000095479	TAG:PLASTIC PLACARD, TEXT:PLACARD,PLASTIC HANG TAG, NABI 42 FT BRT BUSES	Transit Parts Holdings Inc.	Currie,Leon L.	06/17/15	Operating	\$ 651.42	\$ 651.42
0000095480	Radiating Cable, 7/8"	Tessco, Inc.	Reynolds, Olivia	06/18/15	Operating	\$ 33,729.10	\$ 33,729.10
0000095481	De-Stressing Knocker Machine	M&M Railway Supply, Inc	Reynolds, Olivia	06/18/15	Capital	\$ 32,580.50	\$ 32,580.50
0000095485	PUMP:SUMP,ELEVATOR OIL RETURN AUTOMATIC	Nylube Products Company	Currie,Leon L.	06/18/15	Operating	\$ 630.00	\$ 630.00
0000095486	INSERT,THREADED:MONTGOMERY ESCALATOR CPT.SO	ECS Corporation	Currie,Leon L.	06/18/15	Operating	\$ 500.00	\$ 500.00
0000095487	Yale ESC030AD (Stand-up Forklift)	Eastern Lift Truck Company Inc	Hussey,Steven T	06/18/15	Capital	\$ 29,797.00	\$ 29,797.00
0000095489	SWITCH,ESCALATOR:MICRO	Adams Elevator Company	Currie,Leon L.	06/18/15	Operating	\$ 441.62	\$ 441.62
0000095490	LawBase Annual Support Renewal	Synaptec Software Inc	Savoie,Thomas	06/18/15	Operating	\$ 6,980.00	\$ 6,980.00
0000095491	Service for the SCBA Compressor at CTF (Service cannot exceed \$3,000.00)	Safeware Inc	Whitehead,Eldora F	06/18/15	Operating	\$ 3,000.00	\$ 2,474.19
0000095492	BOX,ELECTRICAL:JUNCTION,ESCALATOR	Allied Electronics Inc	Currie,Leon L.	06/18/15	Operating	\$ 191.44	\$ 191.44
0000095493	Crown WP 3038-45 Pallet Jacks	Alliance Material Handling Inc	Hussey,Steven T	06/18/15	Capital	\$ 31,960.00	\$ 31,960.00
0000095494	Rental of heavy equipment for emergency service for the pedestrain bridge collapse dated April 15 2015.	Crane Masters Inc	Behari,Kunj	06/18/15	Operating	\$ 50,473.08	\$ 50,473.08

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095495	BOOTS: SIZE: SIZE 16, COMMONNAME: Yellow safety boots, size 16	District Safety Products Inc	Currie,Leon L.	06/18/15	Operating	\$ 198.00	\$ 198.00
0000095497	FAN:3-SPEED EXHAUST,ELEVATOR	Nylube Products Company	Lansdown,Carl Lester	06/18/15	Operating	\$ 998.00	\$ 998.00
0000095498	TUBE, STRUCTURAL: GAUGE: 11, WIDTH: 2, MAXIMUMOVERALLLENGTH: 24 FT, WALLTHICKNESS: 11 GA, COMMONNAME: Box Tube, Structural Tube, HEIGHT: 1, MATERIAL: STEEL	Posner Industries	Lansdown,Carl Lester	06/18/15	Operating	\$ 2,188.98	\$ 1,418.32
0000095499	Item # S-19177X - ToughGrip 7 MII Latex Gloves- Size Extra Large	Uline Inc	Whitehead,Eldora F	06/18/15	Operating	\$ 186.36	\$ 186.36
0000095500	Customization for Polo Shirts	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	06/18/15	Operating	\$ 2,935.50	\$ 2,935.50
0000095501	CONNECTOR,COMMUNICATIONS:Y,ATC HEATER	Rail Heating Products & Services	Lansdown,Carl Lester	06/18/15	Operating	\$ 5,625.00	\$ 5,625.00
0000095502	PLIERS:INTERNAL RETAINING/SNAP RING,6-1/2 IN LG,0.07 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	Snap-On Tools Company	Lansdown,Carl Lester	06/18/15	Operating	\$ 275.80	\$ 275.80
0000095503	PORT:IR DATA PORT PCB PORBE PORT, TEXT:The IR Data Port PCB is to transfer revenue and ridership data into the GDMS computer. It also starts the RF download between the bus and wirelan.	SPX Corporation	Lansdown,Carl Lester	06/18/15	Operating	\$ 888.20	\$ 888.20
0000095504	KIT,ADHESIVE:EPOXY AND RESIN COATING,1 GAL,PART A AND PART B, TEXT:FX-752 ONLY, TWO PARTS A&B PACK TOGETHER, MSDS 1409/1410	East Coast Industrial Supply	Ellerbe,Vanessa	06/18/15	Operating	\$ 6,363.75	\$ 6,363.75
0000095505	SHAFT,AXLE-STX:#5,FITS BNA57	Team One Repair, Inc.	Lansdown,Carl Lester	06/18/15	Operating	\$ 1,806.00	\$ 1,806.00
0000095506	SHAFT,AXLE:BNA57, TEXT:#4	Team One Repair, Inc.	Lansdown,Carl Lester	06/18/15	Operating	\$ 11,536.00	\$ 11,536.00
0000095507	KIT:CONTAINS 1/2 IN-13 HELICOIL	The Baltimore Auto Supply Company	Lansdown,Carl Lester	06/18/15	Operating	\$ 124.20	\$ 124.20
0000095508	Audiometer and Calibration Monitor System - Medical	J. W. Manny Inc.	Smith,Cindy D	06/18/15	Operating	\$ 6,919.00	\$ 6,919.00
0000095509	Type 316 Stainless Steel Pan Head Phillips Machine Screw, 8-32 Thread, 1" Length	Graybar Electric Co Inc	Walker,Felicia	06/18/15	Capital	\$ 13,998.80	\$ 13,998.80
0000095510	HEAD,BRAKE CALIPER-STX:RIGHT HAND	Wabtec Passenger Transit	Wilson,Melloney Alceia	06/18/15	Operating	\$ 112,291.00	\$ 112,291.00
0000095511	BEARING,HVAC:FITS EVAPORATOR MOTOR, TEXT:OPPOSITE BRUSH END	Truck Refrigeration Repair Inc	Lansdown,Carl Lester	06/18/15	Operating	\$ 998.40	\$ 998.40
0000095513	Item # GLV164-XL- Microflex Diamond grip Gloves, Disposable Latex Glover Size Extra Large	New Pig Corporation	Whitehead,Eldora F	06/18/15	Operating	\$ 440.05	\$ 440.05
0000095514	RELAY,TIME DELAY-STX:BREDA COUPLER CONTROL	Wabtec Passenger Transit	Wilson,Melloney Alceia	06/18/15	Operating	\$ 18,403.00	\$ 18,403.00
0000095515	CONNECTOR: CERTIFICATION: none, COMMONNAME: terminal connector	Tyco Electronics Corporation	Lansdown,Carl Lester	06/18/15	Operating	\$ 291.80	\$ 291.80
0000095525	SENSOR:ACOUSTIC ASSEMBLY,2800,3700,5400,6040-6050,6101-6217,6300-6610,NEW FLYER BUS, TEXT:EXIT DOOR AFT	Vapor Corporation	Lansdown,Carl Lester	06/18/15	Operating	\$ 4,982.00	\$ 4,982.00
0000095526	BATTERY,DRY CELL:ALKALINE,1.5VDC,AAA, TEXT:MUST BE PACKAGED 72 PER BOX, 1800 MAX SPACE AVAILABLE	Vehicle Maint Program Inc	Lansdown,Carl Lester	06/18/15	Operating	\$ 1,814.40	\$ 1,814.40
0000095530	MAGID PART#, M011B9, CLASS 0, BLACK GLV, 11", SZ 9	Magid Glove & Safety Mfg Co., LLC	Reynolds, Olivia	06/19/15	Operating	\$ 7,546.30	\$ 7,361.40
0000095532	2 Hearing Booths, Eckels CL-11-LP Audiometric - additional \$150.00 to cover cost based on open solicitation	J. W. Manny Inc.	Smith,Cindy D	06/19/15	Operating	\$ 20,560.00	\$ 20,560.00
0000095533	Automatic Transfer Switch Onan 600amp 480vac	TruPower Associates, Inc.	Reynolds, Olivia	06/19/15	Operating	\$ 23,600.00	\$ 23,600.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095536	CLEANER, DEGREASER: FITS: INTERIOR, EXTERIOR SHOP, FACILITIES AND OTHER EQUIPMENT	Henry M Sweeny Company, Inc.	Ellerbe, Vanessa	06/19/15	Operating	\$ 3,960.00	\$ 3,960.00
0000095537	Aluminum plate 1/4" 4'X8'	Supply Solutions LLC	Holloway, Virginia	06/19/15	Operating	\$ 14,231.00	\$ 14,231.00
0000095538	Drill Bits 1 and 1 1/2 DIA. X 7/8 Twister BLK	Hougen Mfg Inc	Vrabel, Patricia M	06/19/15	Capital	\$ 18,946.00	\$ 18,946.00
0000095539	PLUG:MAGNET,CAD PLATED STEEL, TEXT:R/P10	Tec Tran Corporation	Dale, Leah E	06/19/15	Operating	\$ 5,102.50	\$ 5,102.50
0000095540	CAPSTAN:ENCODER ASSEMBLY	Cubic Transportation Systems Inc.	Ellerbe, Vanessa	06/19/15	Operating	\$ 13,659.36	\$ 11,382.80
0000095541	PLIERS:REVERSIBLE WIRE TWISTING,11 IN LG,0.02 IN-0.6 IN DIA X 9 IN LG, TEXT:FLAT TOP DIAMOND SERRATIONS JAW, AUTOMATIC SPRING RETURN, BLACK OXIDE	MSC Industrial Supply Company	Currie, Leon L.	06/19/15	Operating	\$ 17,385.00	\$ 17,385.00
0000095542	Item Code MK-1244PSP- ML Kishigo PSV PRO 600 Checker Tape Polce Safety Vest- Size M-XL	Hi-Viz Safety Wear	Whitehead, Eldora F	06/19/15	Operating	\$ 2,918.48	\$ 2,877.50
0000095543	GATE:DRIVE,2K,3K,CARS	Alstom Transportation Inc	Wilson, Melloney Alceia	06/19/15	Operating	\$ 63,894.00	\$ -
0000095544	ROLLER,FAREBOX:BELT,FITS G-MOD	Cubic Transportation Systems Inc.	Ellerbe, Vanessa	06/19/15	Operating	\$ 1,648.80	\$ 1,648.80
0000095546	KEY:DESTINATION TEST PANEL,AC DRIVE	CompX National	Dale, Leah E	06/19/15	Operating	\$ 651.00	\$ 651.00
0000095548	CHANNEL:GAP REDUCER HOLDER/RETAINER,FLEET 1K,FITS BREDA	Alstom Transportation Inc	Dale, Leah E	06/19/15	Operating	\$ 853.20	\$ 853.20
0000095553	CABLE:FRONT DOOR ASSEMBLY, TEXT:EXP, VN, SW	Cubic Transportation Systems Inc.	Ellerbe, Vanessa	06/19/15	Operating	\$ 409.65	\$ 409.65
0000095554	Rectangular Bumper with Steel Plate, RB-7525 (2" X 1/4" bolt)	Grainger Industrial Supply	Toure, Gerald O	06/19/15	Operating	\$ 1,441.68	\$ 1,168.92
0000095556	HOSE,AIR:500 FT ROLL,PUSH LOCK	Colliflower Of Capitol Heights, Inc	Currie, Leon L.	06/19/15	Operating	\$ 2,420.00	\$ 2,420.00
0000095557	HOSE,HYDRAULIC:350 FT LG,5800 PSI WP,20000 PSI BURST, TEXT:CONTINUOUS ROLL	Colliflower Of Capitol Heights, Inc	Currie, Leon L.	06/19/15	Operating	\$ 7,616.00	\$ 7,616.00
0000095558	LUBRICANT:CABLE,CHAIN,AEROSOL, TEXT:AEROSOL LUBRICANT FOR WIRE ROPE AND CHAINS, SDS #10466 SALIENT CHARACTERISTIC: CLEAR, SPRAY LUBRICANT TO PENETRATE CHAINS AND WIRE ROPE, DISPLACES MOISTURE AND PROVIDES LONG LASTING LUBRICATION UNDER HIGH LOADS AND HU	Certified Laboratories	Dale, Leah E	06/19/15	Operating	\$ 1,371.36	\$ 1,371.36
0000095559	FITTING: COMMONNAME: FITTING:SOCKETLESS, #8	Lonsdale & Holtzman Sales, Inc.	Currie, Leon L.	06/19/15	Operating	\$ 54.00	\$ 54.00
0000095560	BEARING:630726001,PLASTIC,BNA57 COMB	Team One Repair, Inc.	Ellerbe, Vanessa	06/22/15	Operating	\$ 231.00	\$ 231.00
0000095562	Blanket Purchase Agreement for various automatic tools/equipment as required on an as needed basis. Per 6/19/15 e-mail - Discounts - 15%off list price on industrial tools, 15%-consumables, 10%-railroad tools and special pricing on larger quantities.	Cembre Inc	Holloway, Virginia	06/22/15	Operating	\$ 35,000.00	\$ 26,019.50
0000095563	LOCK:CASH BOX ASSEMBLY,180 DEGREES, TEXT:50 PER BOX	CompX National	Ellerbe, Vanessa	06/22/15	Operating	\$ 3,636.00	\$ 3,636.00
0000095564	Door Bumper 1-3/4" X 2" X 36"	Fastenal Company	Toure, Gerald O	06/22/15	Operating	\$ 1,564.08	\$ -
0000095567	Encase-Cybersecurity	Govplace	Kpadeh, Benjamin	06/22/15	Operating	\$ 7,280.22	\$ 7,280.22
0000095571	LAMP,FLUORESCENT:DULUX,13W, TEXT:E-LINE, S/E, 50/ BOX	Electrical Wholesalers Metro DC, Inc.	Ellerbe, Vanessa	06/22/15	Operating	\$ 232.80	\$ 232.80
0000095572	Audimation IDEA - Software Renewal	Audimation Services, Inc.	Kpadeh, Benjamin	06/22/15	Operating	\$ 4,074.00	\$ 4,074.00
0000095573	SPRING,EXTENSION:MASTER CONTROLLER, TEXT:DEAD-MAN ASSEMBLY, 100/BOX	Lee Spring Company	Dale, Leah E	06/22/15	Operating	\$ 300.90	\$ 300.90

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095574	MICROSOFT SURFACE PRO 3 SURFACE PRO 3 - 128GB - PART# QF2-00001	PCMALL Sales, Inc.	Caison,Sherry A	06/22/15	Operating	\$ 943.72	\$ 943.72
0000095575	Blanket Purchase Agreement (BPA) to provide various electrical equipment and various supplies as required on an as needed basis. Per 6/18/15 e-mail, WMATA is a preferred customer & all discounts are applied.	CED/Catalano Inc	Holloway, Virginia	06/22/15	Operating	\$ 30,000.00	\$ 28,030.00
0000095576	WATER:CPR OUTLET TUBE, TEXT:CPR WATER OUTLET TUBE CUMMINS#4981100 superseded to #4991808	Cummins Power Systems LLC	Dixon,Robert	06/22/15	Operating	\$ 27,935.57	\$ 27,348.37
0000095577	LAMP:RED	Capitol Cable & Technology Inc	Ellerbe,Vanessa	06/22/15	Operating	\$ 145.80	\$ 145.80
0000095578	Installation (Set-up at one location and make final connection to existing proper utilities)	Calico Industries Inc	Whitehead,Eldora F	06/22/15	Operating	\$ 655.00	\$ 655.00
0000095580	Ballistic and Blast Mitigation Blanket	Security 20/20 Inc	Toure,Gerald O	06/22/15	Operating-Reimb	\$ 5,860.00	\$ -
0000095581	Item # 1005170- Brother PPF-4100E Laser Fax	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	06/22/15	Operating	\$ 305.00	\$ 305.00
0000095582	Quest Toad for Oracle/SQL server software maintenance. Period from 5/31/15-5/31/16.	DLT Solutions	Walker,Felicia	06/22/15	Operating	\$ 9,264.88	\$ 9,264.88
0000095583	Blanket Purchase Agreement for water/Gatorade for TRST as required on an as needed basis.	W W Grainger Inc	Holloway, Virginia	06/22/15	Operating	\$ 48,000.00	\$ -
0000095584	DirectV Service for 3421 Pennsy Drive Building B	DirecTV	Whitehead,Eldora F	06/22/15	Operating	\$ 3,000.00	\$ 360.02
0000095585	Blanket purchase agreement with Fastenal for water and gatorade on a as need basis for TRST	Fastenal Company	Holloway, Virginia	06/22/15	Operating	\$ 52,000.00	\$ 47,722.04
0000095586	WINDOW,BUS:NON-EGRESS,NABI 60 FT BRT, TEXT:HOPR, WIDE C/S, OEM ONLY	Transit Parts Holdings Inc.	Dixon,Robert	06/22/15	Operating	\$ 10,287.98	\$ 10,287.98
0000095587	BPA for Water and Gatorade required by TRTS as required on an as needed baSIS.	MSC Industrial Supply Company	Holloway, Virginia	06/22/15	Operating	\$ 48,000.00	\$ 2,468.28
0000095596	CAP,RADIATOR:	Dms Enterprises	Ellerbe,Vanessa	06/22/15	Operating	\$ 131.40	\$ 131.40
0000095605	CLEANER, DEGREASER: TYPE: CITRUS-BASED, SIZE: 55 GAL DRUM	District Safety Products Inc	Ellerbe,Vanessa	06/23/15	Operating	\$ 25,740.00	\$ 25,740.00
0000095607	PAINT:INVERTED TIP MARKER,RED/ORANGE,16 OZ CAN, TEXT:12 TO A CASE, MSDS 4402	National Capitol Industries	Ellerbe,Vanessa	06/23/15	Operating	\$ 727.20	\$ 727.20
0000095611	VIZIO E7001-B3 SMART LED TV	Advance Computer Concepts	Caison,Sherry A	06/23/15	Operating	\$ 1,355.00	\$ 1,355.00
0000095621	FLARE:EFLARE WARNING BEACON-FLASHING/STEADY-ON 1 COLOR,AMBER	All Hands Fire Equipment, LLC	Lansdown,Carl Lester	06/23/15	Operating	\$ 4,399.00	\$ 4,399.00
0000095622	PIN,CONNECTOR-STX:VITAL RELAY PLUG BOARD WIRE CONNECTION, TEXT:SOLDERLESS TERMINAL	Ansaldo STS USA, Inc.	Lansdown,Carl Lester	06/23/15	Operating	\$ 556.00	\$ 556.00
0000095624	BEARING: SIZE: 5.5 IN (BORE DIA) X 1.875 IN (W), MATERIAL: SS	Applied Industrial Technologies	Lansdown,Carl Lester	06/23/15	Operating	\$ 4,951.50	\$ 4,951.50
0000095625	SCREW, CAP: LENGTH: 3-1/2 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 8, THREADCOUNT: 11 UNC, DIAMETER: 5/8 IN, FINISH: YELLOW ZINC, MATERIAL: STEEL	Beltway Industrial Supply Co	Lansdown,Carl Lester	06/23/15	Operating	\$ 1,028.00	\$ 1,028.00
0000095626	WASHER:15/16 IN ID,2-5/8 IN OD,3/16 IN THK,ZINC PLATING STEEL	Beltway Industrial Supply Co	Lansdown,Carl Lester	06/23/15	Operating	\$ 6,567.00	\$ 6,567.00
0000095627	HINGE, BUTT: WIDTH: 4.5 IN, LENGTH: 4.5 IN, KNUCKLELENGTH: 5, MOUNTING: HALF SURFACE, FINISH: SATIN CHROME, CORNERTYPE: SQUARE, THICKNESS: 0.134 IN, MATERIAL: STEEL	Blaydes Industries Inc	Lansdown,Carl Lester	06/23/15	Operating	\$ 3,786.12	\$ 3,786.12
0000095628	CIRCUIT,INTEGRATED:BRIDGE DRIVER, TEXT:1/2-H HI-V/I	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	06/24/15	Operating	\$ 145.00	\$ 145.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095629	IVR Maintenance and Support 2015 - 2016	Logictree Corporation	Savoie,Thomas	06/24/15	Operating	\$ 81,500.00	\$ 81,500.00
0000095630	PART#, G51139-734, LAYOUT, 55E	J. Mikulsky Railway Supply Co., Inc.	Reynolds, Olivia	06/24/15	Operating	\$ 49,747.50	\$ 49,747.50
0000095634	BLOCK:CLEAT,6K,TRUCK	Alstom Transportation Inc	Wilson,Melloney Alceia	06/24/15	Operating	\$ 1,620.00	\$ 1,620.00
0000095636	SIGNAL:TURN SIGNAL,FRONT,NEW FLYER, TEXT:TURN SIGNAL, FRONT, NEW FLYER (OEM ONLY)	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	06/24/15	Operating	\$ 3,386.58	\$ 3,386.58
0000095637	SHIELD:LEAK, TEXT:Def. Leak Shield Assembly	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	06/24/15	Operating	\$ 40,191.32	\$ 40,191.32
0000095639	PUMP:EMERGENCY,5000 PSI	Harsco Track Technologies	Ellerbe,Vanessa	06/24/15	Operating	\$ 11,718.50	\$ 11,718.50
0000095640	MOTOR:DRIVE,7.5 HP,FITS ESCALATOR, TEXT:MOTOR, AC: ENCLOSURE: TEFC, FITS: MOD 100 AND MOD 250, FRAME: 213T, FREQUENCY: 60, MOUNT: FOOT, PHASE: 3, POWER: 7-1/2 HP, SPEED: 1175, USED ON: MODULAR DRIVE, VOLTAGE: 480; BALDOR	Henry M Sweeny Company, Inc.	Currie,Leon L.	06/24/15	Operating	\$ 42,600.00	\$ 42,600.00
0000095641	FILTER:20 IN X 20 IN,REINFORCED FELT ELEMENT,BRENTWOOD PAINTBOOTH, TEXT:20/CASE	Air Filter Maintenance Inc	Dale,Leah E	06/24/15	Operating	\$ 894.40	\$ 894.40
0000095642	VALVE,RELIEF:PRESSURE,5400,6K,FUEL SYSTEM,NEW FYLER BUSES, TEXT:BAKER TRANSIT PARTS INC P/N 299635 OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	06/24/15	Operating	\$ 149,736.34	\$ 149,736.34
0000095643	VALVE, CHECK: SIZE: 1-1/4 IN	Harsco Track Technologies	Ellerbe,Vanessa	06/24/15	Operating	\$ 1,130.85	\$ 1,130.85
0000095646	RIVET:5/8 IN DIA,2-1/4 IN LG,BUTTON HD,STEEL, TEXT:IS TO HAVE A HOLE DRILL FROM BOTTOM TO CENTER 0.303, HOLE SIZE IS 0.219, QC INSP REQD	Beltway Industrial Supply Co	Dale,Leah E	06/24/15	Operating	\$ 7,563.00	\$ 5,813.00
0000095648	WINDOW:GLASS DRIVERS FLUSH NEW FLYER 7001-7272, TEXT:WINDOW ASSEMBLY, GLASS, DRIVERS, NEW FLYER , 7001-7052, 7053-7100, 7101-7152, 7153-7167, 7168-7263, 7264-7272, NF P/N 424772	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	06/24/15	Operating	\$ 79,375.99	\$ 79,375.99
0000095649	VENT:CONNECTION, TEXT:VENT CONNECTION, CENTER TOP OF VALVE COVER	Cummins Power Systems LLC	Lansdown,Carl Lester	06/24/15	Operating	\$ 9,250.17	\$ 8,439.87
0000095650	BALLAST:S-52 LAMP,1000W LAMP, TEXT:REPLACEMENT KIT	Noland Company	Lansdown,Carl Lester	06/24/15	Operating	\$ 1,856.25	\$ 1,856.25
0000095651	PIN: SIZE: 1-1/4 IN X 7-3/4 IN, TYPE: HITCH	Harsco Track Technologies	Ellerbe,Vanessa	06/24/15	Operating	\$ 421.00	\$ 421.00
0000095652	TUBE:FUEL,SUPPLY - (OEM ONLY), TEXT:TUBE FUEL SUPPLY, CUMMINS 4932396 OEM SR1263 - (OEM ONLY) ( IIUR 31822 CREATED ON 05-16-2013 )	Cummins Power Systems LLC	Lansdown,Carl Lester	06/24/15	Operating	\$ 4,822.74	\$ 4,747.24
0000095653	LAMP,HID-STX:HIGH PRESSURE SODIUM,50W,MEDIUM BASE, TEXT:STD PK 20 EA, NO SUSTITUTES C, SYLVANNIA, PHILLIPS, & GE PRODUCTS ONLY NO SUBSTITUTES	Noland Company	Lansdown,Carl Lester	06/24/15	Operating	\$ 1,212.00	\$ 1,212.00
0000095654	SSCCB+RS01-CB11 Scalar i2000/i6000 - Additional 100 Slots, CRU. Period from 7/1/15-6/30/16.	PCM Sales, Inc.	Kpadeh,Benjamin	06/24/15	Operating	\$ 2,726.35	\$ 2,726.35
0000095654	Scalar i2000/i6000 Library with 400 slots, No Drives, CRU. Quantity 1 Period from 7/1/15-6/30/16 SSC2K-RS04-CB11	PCM Sales, Inc.	Kpadeh,Benjamin	06/24/15	Operating	\$ 64,569.11	\$ 64,569.11
0000095655	REGULATOR:OXYGEN,GAS, TEXT:TWO STAGE ONLY, TEVIN	Roberts Oxygen Company	Lansdown,Carl Lester	06/24/15	Operating	\$ 1,600.00	\$ 1,600.00
0000095656	RAINGEAR: TYPE: JACKET, MATERIAL: PVC, COLOR: YELLOW	District Safety Products Inc	Lansdown,Carl Lester	06/24/15	Operating	\$ 7,243.06	\$ 7,243.06
0000095657	CAP:VENT,RED,310448-02 BATTERY	Saft America Inc	Lansdown,Carl Lester	06/24/15	Operating	\$ 900.00	\$ 900.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095658	ROLLER,ELEVATOR:HANGER, TEXT:HIGH POCKET	Southern Elevator & Electric	Lansdown,Carl Lester	06/24/15	Operating	\$ 216.00	\$ 216.00
0000095659	LENS:DATA PROBE,FAREBOX	SPX Corporation	Lansdown,Carl Lester	06/24/15	Operating	\$ 526.92	\$ 526.92
0000095660	RING,TRANSMISSION:VOITH, TEXT:USE 2/JOB (-9058)	Gillig Corporation	Lansdown,Carl Lester	06/24/15	Operating	\$ 12,371.90	\$ 12,371.90
0000095661	Battery, N Alkaline, 1.5 V, 2/Pack	Grainger Industrial Supply	Whitehead,Eldora F	06/24/15	Operating	\$ 96.60	\$ 96.60
0000095662	VALVE:PRESSURE,VARIOUS BUSES SURGE TANK, TEXT:10/PKG	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	06/24/15	Operating	\$ 2,595.60	\$ 2,595.60
0000095663	COVER:SPINNER II,MODEL 576 (SPINNER II - 73640 - OEM ONLY), TEXT:Cover, Spinner II, Model 576 (Spinner II OEM #73640 Only)	T F Hudgins Inc	Lansdown,Carl Lester	06/24/15	Operating	\$ 285.46	\$ 285.46
0000095664	O-RING:BNA57	Team One Repair, Inc.	Lansdown,Carl Lester	06/24/15	Operating	\$ 525.00	\$ 525.00
0000095665	TEE,PIPE:1/4 IN,FEMALE,BRASS	Incredible Supply & logistics	Lansdown,Carl Lester	06/24/15	Operating	\$ 260.97	\$ 260.97
0000095667	WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#2) wheel used for setting preload clearance of rear cover bearings in EV40/50 Hybrid transmissions	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	06/24/15	Operating	\$ 4,389.60	\$ 4,389.60
0000095668	HARNES:MAIN INTELLIGAIRE, TEXT:THERMO KING INTELLIGAIRE MAIN HARNES PART # 414774	Thermo King Chesapeake	Lansdown,Carl Lester	06/24/15	Operating	\$ 20,049.76	\$ 20,049.76
0000095669	Item # S-20719 - Bausch & Lomb Sight Savers	Uline Inc	Whitehead,Eldora F	06/24/15	Operating	\$ 146.81	\$ 146.81
0000095670	MATERIAL:HOOK,1 IN WD X 50 YD LG ROLL, TEXT:F/PRESSURE SENSITIVE LOOP, WHITE 010 PSA0172	PWI ALLEGHENY ARC	Dale,Leah E	06/24/15	Operating	\$ 1,195.60	\$ 1,195.60
0000095677	WASHER,SPRING:BELLEVILLE,ACTUATOR	Knorr Brake Corporation LLC	Dale,Leah E	06/24/15	Operating	\$ 143,253.40	\$ 143,253.40
0000095678	SENSOR, TRANSMISSION: COMMON NAME: TRANSMISSION SENSOR	Harsco Track Technologies	Ellerbe,Vanessa	06/24/15	Operating	\$ 1,818.08	\$ 1,818.08
0000095679	RING,RETAINING:G-MOD, TEXT:50/PKG	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	06/24/15	Operating	\$ 5,604.15	\$ 5,604.15
0000095681	TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,#2 - 4/0, TEXT:CABLE SLEEVE, 25/BOX	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	06/24/15	Operating	\$ 8,773.96	\$ 8,773.96
0000095682	FILM:12 FT X 100 FT X 4 MIL THK,CLEAR POLYETHYLENE	F J B Engineering Co.	Lansdown,Carl Lester	06/24/15	Operating	\$ 1,635.70	\$ 1,635.70
0000095683	SEAL,AXLE:HUB,NEOPLAN, TEXT:CENTER AND REAR HUB	Transit Parts Holdings Inc.	Lansdown,Carl Lester	06/24/15	Operating	\$ 31,691.82	\$ 28,928.62
0000095684	SEAL,TRANSMISSION:VOITH 864.3E, TEXT:OEM ONLY	Gillig Corporation	Lansdown,Carl Lester	06/24/15	Operating	\$ 637.26	\$ 637.26
0000095685	SWITCH,ESCALATOR:MICRO, TEXT:(MONT. ESCL - CPT. SO.)	ECS Corporation	Currie,Leon L.	06/24/15	Operating	\$ 690.25	\$ 690.25
0000095686	HOLDER,LAMP:TEXT:INDICATOR, GLENMONT C/S:1Z6053	Fujitec America Inc	Currie,Leon L.	06/24/15	Operating	\$ 760.00	\$ 760.00
0000095687	MOTOR,HVAC-STX:DEFROSTER,28V,ORION, TEXT:BIA, ROTRON OEM ONLY	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	06/24/15	Operating	\$ 39,061.60	\$ 39,061.60
0000095688	HAMMER:BALL PEIN,32 OZ, TEXT:Ball Pein & Cross Pein Hammers; Hammer Type: Ball Pein; Handle Material: Wood; Head Weight (Lbs.): 2; Head Weight (oz.): 32; Overall Length (Inch): 15-7/8; Head Material: High Carbon Steel Brand:Stanley Mfr Part #:54-032 Big	MSC Industrial Supply Company	Lansdown,Carl Lester	06/24/15	Operating	\$ 2,394.00	\$ 2,394.00
0000095689	TAPE, MULTIPURPOSETAPE: TYPE: DUCT, SIZE: 4 IN WD X 60 YD LG, COMMONNAME: DUCT TAPE, DUCK TAPE, MULTI-PURPOSE TAPE, COLOR: GRAY, MATERIAL: ANY	Capitol Paper Co Inc	Lansdown,Carl Lester	06/24/15	Operating	\$ 2,750.00	\$ 2,750.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095690	REEL,HOSE-STX:UTV, TEXT:SIAMEZE ASSEMBLY COMPLETE AND READY TO INSTALL	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	06/24/15	Operating	\$ 30,798.25	\$ 30,798.25
0000095691	WINDOW,RAIL CAR-STX:ASSEMBLY,FITS ATP DOOR, TEXT:Items are to be sent attached as a set of one (1) ring and (1) piece of polymer.	Laird Plastics	Dale,Leah E	06/24/15	Operating	\$ 2,225.00	\$ 2,225.00
0000095692	TENSIONER,BELT-STX:TENSIONER,BELT,3976835, TEXT:BELT TENSIONER, CUMMINS P/N 3976835, NEW FLYER FLEET 47, BUSES 7101-7147 (OEM ONLY)	Cummins Power Systems LLC	Lansdown,Carl Lester	06/24/15	Operating	\$ 1,696.40	\$ 1,696.40
0000095693	CONE, SAFETY: COMMONNAME: Safety Cone, COLOR: YELLOW, MATERIAL: RBR	District Safety Products Inc	Lansdown,Carl Lester	06/24/15	Operating	\$ 17,715.00	\$ 17,715.00
0000095694	WIRE/CABLE,ELECTRICAL:MTW,18 AWG,YELLOW,500 FT REEL,ELEVATOR	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	06/24/15	Operating	\$ 58.82	\$ 58.82
0000095695	SPRING:COUPLER HOOK, TEXT:2/JOB, UI=UM	Wabtec Passenger Transit	Dale,Leah E	06/24/15	Operating	\$ 91,955.00	\$ 91,534.40
0000095696	WIRE/CABLE,ELECTRICAL-STX:535 MCM,1325/24 STRAND,2KV,CROSS LINK POLYOLEFIN COVER, TEXT:90MIL THK, 125C FLAME RETARD LOW SMK INSULATION MUST BE IRRADIATED	MIT Distributors	Lansdown,Carl Lester	06/24/15	Operating	\$ 29,600.00	\$ 29,600.00
0000095697	PUMP, BOOSTER: TYPE: WATER	Harsco Track Technologies	Lansdown,Carl Lester	06/24/15	Operating	\$ 2,770.85	\$ 2,770.85
0000095698	SWITCH,ESCALATOR:EMERGENCY STOP, TEXT:(MONT. ESCL - CPT. SO.)	Kone Inc	Lansdown,Carl Lester	06/24/15	Operating	\$ 8,662.95	\$ 8,662.95
0000095699	SIGN:PASSENGER INFO CENTER,34.3 X 23.1/2-40 FT,PLASTIC,2500,2600,2700,ORION VII	Laird Plastics	Lansdown,Carl Lester	06/24/15	Operating	\$ 1,198.00	\$ 1,198.00
0000095700	MOUNT:FRONT ENGINE,SERIES 50 ORION VI, TEXT:USE 2 PER JOB, UI=UM	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	06/24/15	Operating	\$ 335.00	\$ 335.00
0000095703	Blanket Purchase Agreement (BPA) to provide calibration/repair of Authority-owned Tektronix equipment as required on an as needed basis.	Tektronix Inc	Holloway, Virginia	06/25/15	Operating	\$ 20,000.00	\$ -
0000095704	Blanket Purchase Agreement (BPA) to provide maintenance, calibration and repairs of Authority owned communication service monitors, test and IFR equipment as required on an as needed basis.	Aeroflex Wichita, Inc.	Holloway, Virginia	06/25/15	Operating	\$ 10,000.00	\$ -
0000095705	Blanket Purchase Agreement (BPA) to provide various materials (brackets, braces, bolts, crates, etc) and services as required on an as needed basis. (see attached price listing-discounts may range from 10-25%)	Pro Services	Holloway, Virginia	06/25/15	Operating	\$ 148,000.00	\$ 28,600.00
0000095706	Blanket Purchase Agreement to provide Concrete to be delivered to various WMATA facilities, on an as needed basis for period of 1 year.	Bardon Inc	Holloway, Virginia	06/25/15	Operating	\$ 20,000.00	\$ -
0000095710	Blanket Purchase Agreement (BPA) for various plumbing, heating, mechanical, and other related items, required on an as needed basis for a period of 1 year.	Noland Company	Holloway, Virginia	06/25/15	Operating	\$ 15,000.00	\$ -
0000095711	WASHER:TAIL RUBBER MOUNTING, TEXT:MINIMUM ORDER QTY FOR LOAD IS 400 EA, PKGD 400/CASE	New Flyer Industries Canada, ULC	Dixon,Robert	06/25/15	Operating	\$ 14,402.76	\$ 14,402.76
0000095713	Blanket Purchase Agreement to provide various plumbing, heating, mechanical and other related items as required on an as needed basis for a period of 1 year.	Washington Valve & Fitting Co	Holloway, Virginia	06/25/15	Operating	\$ 20,000.00	\$ -

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0000095714	LIGHT,LIGHT EMITTING DIODE:REAR TURN SIGNAL,4 IN RD,AMBER, TEXT:12V, 18/BX, DIALIGHT CORP ONLY	Neopart LLC	Dixon,Robert	06/25/15	Operating	\$ 26,094.29	\$ 10,792.11
0000095715	EXTRACTOR:TEXT:TOOL, TYPE 2, 20-16/W	Tyco Electronics Corporation	Lansdown,Carl Lester	06/25/15	Operating	\$ 330.05	\$ 330.05
0000095716	AIX Administrator, Expert Level per Basic Ordering Agreement Task Order Group 8. 419 hours.	Advanced Digital Systems, Inc.	Moore,Cheryl	06/25/15	Capital	\$ 41,481.00	\$ 41,481.00
0000095717	KIT:MAINTENANCE,FITS VOITH D864.3E TRANSMISSION,CONTAINS FILTER ELEMENT,CERTIFICATION VMI, TEXT:VOITH P/N:59.3355.10 ONLY, PMI	Gillig Corporation	Dixon,Robert	06/25/15	Operating	\$ 9,372.00	\$ 9,372.00
0000095718	CONNECTOR,TERMINAL:BATTERY LUG,4 AWG,TIN PLATED COPPER CONNECTOR,3/8 IN HOLE,0.39 IN LUG HOLE TERMINATION, TEXT:0.275 IN WIRE HOLE, 0.69 IN WD SPADE AREA X 1.41 IN LG MAX	Beltway Industrial Supply Co	Dixon,Robert	06/25/15	Operating	\$ 61.00	\$ 61.00
0000095719	GUN,GREASE:PISTOL,14 OZ CAPACITY, TEXT:WITH FLEX HOSE HAND, CARTRIDGE, PLEWS 30-416 BRAND ONLY DO NOT SUBSTITUTE	Vehicle Maint Program Inc	Lansdown,Carl Lester	06/25/15	Operating	\$ 55,806.90	\$ 55,806.90
0000095721	SIGN:EMERGENCY STOP BUTTON,4 IN WD X 5-1/2 IN HT,RAISED LETTERS & GRAPHICS,ESCALATOR, TEXT:PER ADA	Visual Marking Systems, Inc.	Lansdown,Carl Lester	06/25/15	Operating	\$ 511.40	\$ 511.40
0000095722	CLAMP,RAIL:RUNNING, TEXT:WITHNEST, 8/BOX	Connectors Products	Ellerbe,Vanessa	06/25/15	Operating	\$ 99,770.00	\$ 99,770.00
0000095723	BLADE:TEXT:REPLACEMENT NO 11	WS JENKS & Son	Lansdown,Carl Lester	06/25/15	Operating	\$ 87.00	\$ 87.00
0000095724	Hitachi AMS 2100 & HP5800 Maintenance Renewal. Period from 7/1/15-6/30/16.	Spectra Equipment, Inc.	Kpadeh,Benjamin	06/25/15	Operating	\$ 11,425.00	\$ 11,425.00
0000095725	INSULATOR,GENERATOR-STX:OUTSIDE FRAME,DELCO REMY RIGHT HAND STARTER	Muncie Reclamation & Supply Co	Dixon,Robert	06/25/15	Operating	\$ 1.48	\$ 1.48
0000095726	RIBBON:TIMECLOCK, TEXT:TIME CLOCK	Whitaker Brothers Business Machines Inc	Lansdown,Carl Lester	06/25/15	Operating	\$ 1,800.00	\$ -
0000095727	LAMP,FLUORESCENT:72 IN LG,T-12 BULB,COOL WHITE, TEXT:TUBE, LIGHT, 15/PKG, 1200 MAX SPACE	Electrical Wholesalers Metro DC, Inc.	Dixon,Robert	06/25/15	Operating	\$ 1,728.00	\$ 1,728.00
0000095728	KIT:COMPRESSOR,INLET VALVE, TEXT:SULLAIR COMPRESSOR	Tate Engineering Systems Inc	Ellerbe,Vanessa	06/25/15	Operating	\$ 645.00	\$ 645.00
0000095729	SPACER:EXHAUST,6K,6300,WMATA NEW FLYER ISL 280, TEXT:CUMMINS 3945252 OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	06/25/15	Operating	\$ 3,549.06	\$ 3,549.06
0000095730	Purchase ballistic vest and alteration for MTPD personnel	PT Armor Inc.	Whitehead,Eldora F	06/25/15	Operating	\$ 3,000.00	\$ 2,994.80
0000095731	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size 3 XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	06/25/15	Operating	\$ 2,821.00	\$ 2,821.00
0000095733	CLAMP,EXHAUST:BAND,4 IN,9700,CATALYTIC CONVERTER TO PIPE, TEXT:SYSTEMS	FLEETPRIDE, Inc.	Dixon,Robert	06/25/15	Operating	\$ 387.00	\$ 387.00
0000095734	SENSOR:AND CABLE ASSEMBLY, TEXT:Sensor and Cable Assembly, MGM e-Stroke (Disc Brake) with 60" Cable & Connector, MGM OEM #8290350 (See Attachment/Document #37654)	Northern Virginia Supply Inc	Dixon,Robert	06/25/15	Operating	\$ 9,143.10	\$ 9,143.10
0000095735	Windows Remote Desktop .Microsoft Part No. 6VC-01252	SHI International Corp.	Kpadeh,Benjamin	06/25/15	Capital	\$ 98,469.90	\$ 98,469.90
0000095741	Citrix Maintenance Renewal - 7/1/2015 - 6/30/2016	Citrix Systems, Inc	Walker,Felicia	06/25/15	Operating	\$ 110,790.00	\$ 110,790.00
0000095742	SHAFT,TRANSMISSION:FITS VOITH	Gillig Corporation	Dixon,Robert	06/25/15	Capital	\$ 3,766.02	\$ 3,766.02

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095743	BOARD,PRINTED CIRCUIT-STX:CONTROLLER LOGIC, TEXT:S/A	SPX Corporation	Dixon,Robert	06/25/15	Capital	\$ 98,868.00	\$ 98,868.00
0000095744	ENDMILL: LENGTH: 2-5/16 IN, TYPE: KEYWAY CUTTING, FLUTELENGTH: 3/8 IN, FLUTES: 2, ENDS: SGL, DIAMETER: 1/8 IN, SHANK: 3/8 IN, MATERIAL: HSS	Beltway Industrial Supply Co	Ellerbe,Vanessa	06/25/15	Operating	\$ 235.00	\$ 235.00
0000095745	MASK:ASSEMBLY,FRONT 6101-6217,BUS	New Flyer Industries Canada, ULC	Dixon,Robert	06/25/15	Capital	\$ 70,109.20	\$ 70,109.20
0000095749	LUBRICANT:TEFLON WET,12 OZ, TEXT:MSDS 0539/0987, MSDS 4391, MAX 1200 CANS, ONLY GT-85	DHC Supply	Currie,Leon L.	06/25/15	Operating	\$ 7,950.00	\$ 7,950.00
0000095750	TAPE, MASKINGTAPE: SIZE: 1 IN WD, COMMONNAME: MASKING TAPE, COLOR: ANY	Vehicle Maint Program Inc	Currie,Leon L.	06/25/15	Operating	\$ 5,460.00	\$ 5,460.00
0000095751	RADIATOR:ASSEMBLY,3700,5400,6301-6610,NEW FLYER BUS, TEXT:W/ CHARGE AIR COOLER, OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	06/25/15	Capital	\$ 53,991.80	\$ 53,991.80
0000095752	GLOVES, RUBBERGLOVES: LENGTH: 9-1/2 IN, MATERIALSPECIFICATION: N/A, TYPE: NON-STERILE, SIZE: X-LARGE, MATERIAL: LATEX, COLOR: ANY	Tronex International, Inc.	Currie,Leon L.	06/25/15	Operating	\$ 996.00	\$ 962.80
0000095753	RING,BACK-UP-STX:1.834 IN DIA X 0.85 IN WD X 0.045 IN THK,TEFLON, TEXT:RING,BACK-UP:1.834 IN DIA X 0.85 IN WD X 0.045 IN THK,TEFLON.	Applied Industrial Technologies	Dale,Leah E	06/25/15	Operating	\$ 11,175.00	\$ 11,092.40
0000095754	FILE:SMOOTH,6 IN,HALF RND	Beltway Industrial Supply Co	Currie,Leon L.	06/25/15	Operating	\$ 195.00	\$ 195.00
0000095755	NUT:TAIL STUD	American Rail Company, Inc.	Dale,Leah E	06/25/15	Operating	\$ 17,810.00	\$ 12,524.00
0000095756	PAD,BEARING-STX:SIDE,5K	Bradken - Atchison/ St. Joseph, Inc.	Dale,Leah E	06/25/15	Operating	\$ 59,900.00	\$ 59,900.00
0000095757	SCRAPER:GUM,WALL,4 IN BLADE X 5 FT HANDLE	Supply Solutions LLC	Currie,Leon L.	06/25/15	Operating	\$ 2,590.00	\$ 2,590.00
0000095758	KIT, FILTER: TYPE: DRY	AVIALL SERVICE, INC.	Dale,Leah E	06/25/15	Operating	\$ 4,101.00	\$ -
0000095759	SWITCH:EXTERIOR CREW ASSEMBLY,5K	B & B Marketing Enterprises Inc	Dale,Leah E	06/25/15	Operating	\$ 28,050.00	\$ -
0000095760	COUPLER:GEAR HUB, TEXT:UPD DRWG 1/03 901113, OLD P/N 7081D6AH01, WESTINGHOUSE OEM ONLY	Bombardier Transportation	Dale,Leah E	06/25/15	Operating	\$ 68,310.00	\$ 68,310.00
0000095761	LAMP:COOL WHITE SUPREME,40W,89 CRI; 30EA PER PACK,FITS F40T12/CWSupreme/ALTO	C N Robinson Lighting Supply	Dale,Leah E	06/25/15	Operating	\$ 8,316.00	\$ 8,316.00
0000095762	GASKET,HVAC-STX:CONTROL HAND HOLE	Direct Machinery Outlet	Dale,Leah E	06/25/15	Operating	\$ 2,175.00	\$ 2,175.00
0000095763	PLATE, STEEL: WIDTH: 22 IN, LENGTH: 32 IN, PROCESS: HOT ROLLED, USE: Base plates, Brackets, Gussets, Trailers, MATERIALSPECIFICATION: ASTM A36 / A36M, MAXIMUMOVERALLLENGTH: 32 IN, COMMONNAME: Sheet, Flat stock, THICKNESS: 1/2 IN, MATERIAL: CARBON STRUCTU	Durrett Sheppard Steel Co	Dale,Leah E	06/25/15	Operating	\$ 2,960.00	\$ 2,960.00
0000095764	FILTER,AIR INTAKE-STX:ENGINE	FLEETPRIDE, Inc.	Dale,Leah E	06/25/15	Operating	\$ 3,507.60	\$ 3,507.60
0000095766	PART#, 899412RX, LAYOUT, M3 SWITCH MACHINE, RIGHT HAND (DRAWING 412, SHEET086)	J. Mikulsky Railway Supply Co., Inc.	Reynolds, Olivia	06/26/15	Operating	\$ 99,720.00	\$ 99,720.00
0000095768	Blanket Purchase Agreement (BPA) for stone, gravel & rock to be delivered on an as needed basis to WMATA's Maryland & DC locations ONLY for a period of 1 year in accordance with Terms and Conditions of the BPA .	Bardon Inc	Holloway, Virginia	06/26/15	Operating	\$ 20,000.00	\$ -
0000095769	Off-site Storage of Media Tape Cartridges. Period from 7/1/15-6/30/16	GRM Information Management	Caison,Sherry A	06/26/15	Operating	\$ 14,947.13	\$ 8,979.38
0000095772	DRILLBIT: LENGTH: 6 IN, FLUTES: 2, FLUTELENGTH: 3 IN, TYPE: SILVER & DEMING, SIZE: 13/16 IN, SHANK: 1/2 IN DIA, POINT: 118 DEG SPLIT, MATERIAL: HSS	Beltway Industrial Supply Co	Ellerbe,Vanessa	06/26/15	Operating	\$ 255.30	\$ 255.30

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095773	Blanket Purchase Agreement to provide machine tool rebuilding/repair on an as needed basis for a period of one year.	Bikle Manufacturing Inc	Holloway, Virginia	06/26/15	Operating	\$ 20,000.00	\$ -
0000095774	Think Chair/Standard	Arbee Associates	Walker, Felicia	06/26/15	Operating	\$ 3,044.58	\$ 3,044.58
0000095775	Blanket purchase agreement for the delivery of propane gas on a as needed basis for a period of one year in accordance with the Terms and Conditions of the BPA	Quarles Energy Services	Holloway, Virginia	06/26/15	Operating	\$ 50,000.00	\$ -
0000095776	Blanket Purchase Agreement (BPA) for FM 200 INSPECTION fire data center equipment at various location for testing and repairs of the data centers and other needed materials on an as needed basis for a period of 1 year	BFPE International	Holloway, Virginia	06/26/15	Operating	\$ 30,000.00	\$ 720.00
0000095777	SLEEVE:CABLE,METRO FLX EMERGENCY RELEASE EXIT DOOR	Mohawk Manufacturing & Supply	Dixon, Robert	06/26/15	Operating	\$ 667.00	\$ 667.00
0000095778	CABLE:FLEXIBLE,BNA57	Team One Repair, Inc.	Ellerbe, Vanessa	06/26/15	Operating	\$ 2,502.50	\$ 2,502.50
0000095780	BREAKER,CIRCUIT-STX:HIGH SPEED,2K,3K,6K,CARS	Alstom Transportation Inc	Wilson, Melloney Alceia	06/26/15	Operating	\$ 126,924.24	\$ -
0000095781	Blanket Purchase Agreement (BPA) for service, mechanical components & electrical controls for Whiting hoists for a period of 1 year in accordance with the terms and conditions of the BPA.	Whiting Corporation	Holloway, Virginia	06/26/15	Operating	\$ 15,000.00	\$ -
0000095782	SENSOR:SPEED ASSEMBLY,2K,3K,PROPULSION AXLE 2	Alstom Transportation Inc	Wilson, Melloney Alceia	06/26/15	Operating	\$ 31,482.00	\$ -
0000095783	MICROSOFT 6VC-01252 WINDOWS REMOTE DESKTOP SERVICES VA VITA MS CONTRACT VA-131017-SHI / WMATA CQ14007	SHI International Corp.	Caison, Sherry A	06/26/15	Operating	\$ 120,600.00	\$ 120,600.00
0000095784	SWITCH:EMERGENCY STOP PUSHBUTTON	Central Armature Works Inc	Currie, Leon L.	06/26/15	Operating	\$ 280.00	\$ 280.00
0000095785	BOLT,MACHINE-STX:HEX HD	DLR Distributors, Inc.	Dale, Leah E	06/26/15	Operating	\$ 8,750.00	\$ 1,400.00
0000095786	FUSE:HIGH SPEED,160AMP,1600V,CAP MODULE	Gexpro	Dale, Leah E	06/26/15	Operating	\$ 18,875.00	\$ 18,875.00
0000095787	SPRING,BRAKE:	Faiveley Transport USA, Inc.	Dale, Leah E	06/26/15	Operating	\$ 3,038.20	\$ 3,038.20
0000095788	KIT:VALVE,COMPONENT PARTS,OVERHAUL,CONTAINS (2) O-RING,(1) DIAPHRAGM,(1) STRAINER,(1) PISTON SEAL, TEXT:F/ #8 VENT VALVES, CONTAINS (1) 9/32 IN X 5/16 IN LG STRAINER 506276, (1) DIAPHRAGM 564210, (1) PISTON SEAL 573731 (1) 1.75 IN OD O-RING 524413 (1) O-	Wabtec Passenger Transit	Wilson, Melloney Alceia	06/26/15	Operating	\$ 90,702.00	\$ 90,702.00
0000095789	COVER:PIT LIGHT	Graybar Electric Co Inc	Currie, Leon L.	06/26/15	Operating	\$ 458.10	\$ 458.10
0000095790	SEAL,HVAC-STX:AIR CONDITIONER FAN MOTOR, TEXT:10/PKG	Truck Refrigeration Repair Inc	Dixon, Robert	06/26/15	Operating	\$ 514.00	\$ 514.00
0000095791	BRACKET:UPSTOP	Hall Industries Incorporated	Dale, Leah E	06/26/15	Operating	\$ 1,470.00	\$ 1,470.00
0000095792	KIT:SOLENOID VALVE	Henry M Sweeny Company, Inc.	Dale, Leah E	06/26/15	Operating	\$ 4,410.00	\$ 4,410.00
0000095793	CASE:DIGITAL MULTIMETER,VINYL, TEXT:8060A	Incredible Supply & logistics	Dale, Leah E	11/12/15	Operating	\$ 683.82	\$ 683.82
0000095794	SOCKET:MOUNTING,UNDERVOLTAGE RELAY,HVAC, TEXT:Relay Socket - Front Mount / Front Connect - Screw terminals - Keyed: BW - Locking Wire Model B	Mors Smitt Technologies, Inc.	Dale, Leah E	06/26/15	Operating	\$ 1,000.00	\$ 1,000.00
0000095795	FILTER:ELEMENT,SUCTION STRAINER,HYDRAULIC	Nordco	Dale, Leah E	06/26/15	Operating	\$ 3,277.50	\$ 3,277.50
0000095796	FILTER,FUEL-STX:SPIN-ON,CUMMINS ENGINE MODEL QSC 8.3C	The Baltimore Auto Supply Company	Dale, Leah E	06/26/15	Operating	\$ 173.28	\$ 173.28

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095797	KIT:RAIL,FIELD WELD,CONTAINS (1) CRUCIBLE,(1) CHARGE,(1) PAIR MOLDS, TEXT:SET, ONESHOT, 115 LB RAIL, CONTENTS (1) CRUCIBLE, (1) CHARGE W/ IGNITOR, (1) PAIR PREFABRICATED MOLDS, MSDS 4017	Railtech Boutet Inc	Ellerbe,Vanessa	06/26/15	Operating	\$ 47,280.00	\$ 47,280.00
0000095798	PAD,BRAKE-STX:FITS PETTIBONE 445E SPEEDSWING, TEXT:ETTIBONE, 445E, SET OF 2 SALIENT CHARACTERISTICS: OEM BRAKE PADS FOR 445 SPEEDSWING, ORIGINAL PART # LL-2682-2103, UPDATED TO PART # LL-2682-847	Pettibone /Traverse Lift Llc	Dale,Leah E	06/26/15	Operating	\$ 912.45	\$ 912.45
0000095799	GASKET:GEARBOX INSPECTION COVER,FITS A/C DRIVE, TEXT:25/PKG	Potomac Rubber Company	Dale,Leah E	06/26/15	Operating	\$ 680.00	\$ 680.00
0000095800	VALVE,EXPANSION-STX:INTERNAL SUPER HEAT ADJ,5/8 IN,3 TON CAPACITY,AIR CONDITIONER, TEXT:1/4 IN SAE EXTERNAL LENGTH 5 FT	R E Michel Company Inc	Dale,Leah E	06/26/15	Operating	\$ 1,070.20	\$ -
0000095801	STIFFENER:GROUND BRUSH CABLE,5K, TEXT:2HOLE	Rail Line Components S.L.U.	Dale,Leah E	06/26/15	Operating	\$ 9,504.00	\$ 9,504.00
0000095802	AIRGAS TO DELIVER DEF FLUID - Overage Payment	Airgas Specialty Products, Inc.	Blanton,Alicia	06/26/15	Operating	\$ 107,548.68	\$ 106,807.12
0000095803	NUT,LOCK-STX:HEAVY HEX NYLON INSERT,1-1/4 IN DIA,7 UNC,ZINC PLATED,SAE,GR 5,DUPONT PURPLE NYLON INSERT, TEXT:STOP, DUPONT PURPLE	Rev Car Fasteners	Dale,Leah E	06/26/15	Operating	\$ 7,380.00	\$ 7,380.00
0000095804	VALVE,BRAKE:CARTRIDGE CHECK	RG Group	Dale,Leah E	06/26/15	Operating	\$ 10,942.70	\$ 10,942.70
0000095805	REDUCER:GAP,10.5 IN,RUBBER CENTER SECTION,FLEET 1K,FITS ROHR,BREDA, TEXT:DWG 18110658 7/04	SAS Rubber	Dale,Leah E	06/26/15	Operating	\$ 1,100.00	\$ 1,100.00
0000095806	KIT:HVAC,CONTACTOR,1K, TEXT:MC1A	Schaltbau North America, Inc.	Dale,Leah E	06/26/15	Operating	\$ 10,887.00	\$ 10,887.00
0000095823	ADAPTER, HOSE TO PIPE: PIPESIZE: 3/8 IN, HOSE CONNECTION: FIELD ATTACHABLE, TYPE: REUSABLE, COMMONNAME: 2-PIECE REUSABLE FITTING, PIPE CONNECTION: MALE NPTF PIPE - SWIVEL - STRAIGHT, HOSE SIZE: 3/8 IN, MATERIAL: ZINC PLATED STEEL	RG Group	Currie,Leon L.	06/26/15	Operating	\$ 45.26	\$ 45.26
0000095824	Item #1600235- HP LJ 3525 Toner Cartridge - Cyan HP# CE215A	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	06/26/15	Operating	\$ 2,354.48	\$ 2,354.48
0000095825	ROD,CONNECTING-STX:ASSEMBLY,A/C COMPRESSOR HVAC, TEXT:W/ LOCKING TABS, 2/JOB, UI=UM OEM ONLY	Southern Coach Parts Co	Dale,Leah E	06/26/15	Operating	\$ 9,604.00	\$ 9,604.00
0000095826	FILTER,FUEL-STX:ELEMENT,DY42 RIBUB DIESEL ENGINE AXLE:FRONT, TEXT:AXLE,FRONT,FH946KX47, NABI 42 FT BRT BUSES	The Baltimore Auto Supply Company	Dale,Leah E	06/26/15	Operating	\$ 1,013.25	\$ 1,013.25
0000095827	GUARD:SHUNT,FCC CONTACTOR A/C DRIVE	Transit Parts Holdings Inc.	Dixon,Robert	06/26/15	Capital	\$ 48,856.20	\$ 48,856.20
0000095828	VALVE, GATE: SIZE: 1/2 IN, DESIGN RATING: 200 LB	Phoenix Sales & Service Corp	Dale,Leah E	06/26/15	Operating	\$ 6,000.00	\$ -
0000095829	FILTER,OIL-STX:HYDRAULIC,GEISMAR 360, TEXT:GC01/2, SUPPLY	Beltway Industrial Supply Co	Currie,Leon L.	06/26/15	Operating	\$ 38.40	\$ 38.40
0000095830	SWITCH,PRESSURE-STX:LOW	The Family Tree Inc	Dale,Leah E	11/12/15	Operating	\$ 2,250.75	\$ 2,250.75
0000095831	LINK,FUSE-STX:	Truck Refrigeration Repair Inc	Dale,Leah E	06/26/15	Operating	\$ 20,735.80	\$ 20,735.80
0000095832	SLEEVE:TRACTION MOTOR AC DRIVE	Vapor Stone Rail Systems	Dale,Leah E	11/12/15	Operating	\$ 2,112.30	\$ -
0000095833		WABTEC Global Services	Dale,Leah E	11/12/15	Operating	\$ 3,942.90	\$ 3,942.90

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095834	Blanket Purchase Agreement (BPA) to provide various materials (lifters, brackets, screws/nuts, plates, etc) and service as required on an as needed basis.	Whiting Corporation	Holloway, Virginia	06/29/15	Operating	\$ 15,000.00	\$ 9,590.00
0000095835	Replace furnace and other associated equipment at Non-Revenue Facility (MBG)	Hurley Company A Division Of	Cochrane, Celena	06/29/15	Capital	\$ 53,457.00	\$ 53,457.00
0000095836	KIT:CHASIS ASSEMBLY, TEXT:Kit; Chassis, assembly for New Flyer 6300-6400 SR1263/1355	New Flyer Industries Canada, ULC	Dixon, Robert	06/29/15	Capital	\$ 96,040.89	\$ 96,040.89
0000095837	Non Warranty Repairs	Johnson & Towers	Robertson, Allison	06/29/15	Operating	\$ 149,000.00	\$ 147,860.62
0000095838	KIT:SMALL UNIT, TEXT:Kit; small, units for New Flyer 6300-6400 SR1263/1355	New Flyer Industries Canada, ULC	Dixon, Robert	06/29/15	Capital	\$ 89,358.00	\$ 89,358.00
0000095839	CRANK:HAND,GRS MODEL 55E SWITCH MACHINE	Alstom Signaling Inc	Ellerbe, Vanessa	06/29/15	Operating	\$ 20,070.00	\$ 20,070.00
0000095840	Cummins to provide Non-Warranty Repair	Cummins Power Systems LLC	Robertson, Allison	06/29/15	Operating	\$ 149,000.00	\$ 82,580.86
0000095841	Family Safety & Health Magazine subscription	National Safety Council	Vrabel, Patricia M	06/29/15	Operating	\$ 75,445.00	\$ 75,445.00
0000095842	PUMP:WEQ PUMP 6447003, TEXT:CIRCUALTION PUMP	New Flyer Industries Canada, ULC	Dixon, Robert	06/29/15	Capital	\$ 9,779.84	\$ 9,779.84
0000095843	Transaction Pack 1-50,000	Avoka USA, Inc.	Reynolds, Olivia	06/29/15	Operating	\$ 93,000.00	\$ 93,000.00
0000095844	Medical Examiner/Occupational Health Physician Services 90-Days Aug-Oct 2015-Liability Insurance	Metropolitan Medical	Asres, Wondem	06/29/15	Operating	\$ 64,080.00	\$ 57,855.22
0000095845	HARNESS:WIRE,INTERNAL-(OEM ONLY), TEXT:Harness,Wire,internal for control module assy used in Hybrid EV40/50 transmission used in multiple Bus fleets-(OEM ONLY)	Johnson & Towers Baltimore Inc	Dixon, Robert	06/29/15	Operating	\$ 2,061.66	\$ 2,061.66
0000095847	Crown Forklift Battery, Asset# SVCRF272	Alliance Material Handling Inc	Vrabel, Patricia M	06/29/15	Operating	\$ 9,438.00	\$ 9,438.00
0000095848	ASSEMBLY:ROPE GRIPPER PUMP ASSEMBLY, TEXT:ROPE GRIPPER PUMP ASSEMBLY P/N RG1-0010N	Hollister-Whitney Elevator Co	Currie, Leon L.	06/29/15	Operating	\$ 2,610.00	\$ 2,610.00
0000095849	CARRIER:PLANET,VOITH 8643E,TRANSMISSION - (OEM ONLY), TEXT:Carrier,Planet,voith 864.3E for rebuild of voith 8643E transmission used in orion 7 buses OEM ONLY P/N 68131810 - ( OEM ONLY ) ( IUR 31040 CREATED ON 02-05-2013 )	Gillig Corporation	Dixon, Robert	06/29/15	Capital	\$ 3,215.96	\$ 3,215.96
0000095856	KIT:MASTER,ALLISON EV,HYBRID DRIVE- (OEM ONLY), TEXT:KIT MASTER ALLISON EV HYBRID DRIVE OVER HUAL KIT P/N R29549708Kit OEM ONLY ALLISON PARTS ONLY	Johnson & Towers Baltimore Inc	Dixon, Robert	06/29/15	Capital	\$ 45,760.36	\$ 45,760.36
0000095859	KIT:MASTER OVERHAUL,B400R TIDIII TRANSMISSION	Johnson & Towers Baltimore Inc	Dixon, Robert	06/29/15	Capital	\$ 67,858.60	\$ 67,858.60
0000095860	PLATFORM,WHEELCHAIR-STX:SAFETY WALK FORWARD,YELLOW,LIFT	Lift-U	Dixon, Robert	06/29/15	Operating	\$ 233.00	\$ 233.00
0000095861	Fleet Watch MR55 Mobile Receiver (Datalogger Programmer) TIE,CABLE-STX:4 IN/3.62 IN LG, TEXT:SOLD IN PACKS OF 100	S&A Systems	Holloway, Virginia	06/29/15	Capital	\$ 3,630.00	\$ 3,630.00
0000095863	WIRE/CABLE,ELECTRICAL-STX:XHHW,6 AWG,600V,500 FT REEL, TEXT:TYPE VW-1	Capitol Cable & Technology Inc	Ellerbe, Vanessa	06/29/15	Operating	\$ 200.00	\$ 200.00
0000095864	WIRE/CABLE,ELECTRICAL-STX:XHHW,6 AWG,600V,500 FT REEL, TEXT:TYPE VW-1	Electrical Wholesalers Metro DC, Inc.	Ellerbe, Vanessa	06/29/15	Operating	\$ 2,350.00	\$ 2,350.00
0000095865	KIT:FAN REVERSE,DIAGNOSTIC - (OEM ONLY), TEXT:Kit, Fan Reverse / Diagnostic New Flyer. (OEM P/N 345492 ONLY)	Engineered Machined Products, Inc.	Dixon, Robert	06/29/15	Operating	\$ 5,066.40	\$ 5,066.40



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095866	COMB, ESCALATOR: COLOR: YELLOW, COMMON NAME: CENTER COMB FOR SCHINDLER 9300, FITS: SCHINDLER 9300, MATERIAL: ALUM, POSITION: CENTER	Precision Escalator Products	Currie,Leon L.	06/29/15	Operating	\$ 1,012.50	\$ 1,012.50
0000095867	PLUG, PIPE: CONNECTION: DRYSEAL NPTF, HEAD: INTERNAL HEX, SIZE: 3/4 IN	Beltway Industrial Supply Co	Currie,Leon L.	06/29/15	Operating	\$ 420.00	\$ 420.00
0000095875	CHISEL: LENGTH: 7-1/2 IN, BLADEWIDTH: 7/8 IN, CERTIFICATION: NONE, TYPE: COLD FLAT, SIZE: 3/4 IN, COMMONNAME: Cold Hand Chisel, 7/8 In. x 7-1/2 In., MATERIAL: CS	Beltway Industrial Supply Co	Currie,Leon L.	06/29/15	Operating	\$ 471.50	\$ 471.50
0000095876	FILTER:FUEL,KIT,JOHN DEERE, TEXT:CONTAINS PRIMARY FILTER ELEMENT RE520906 AND FINAL SPIN-ON FILTER CANISTER RE541747. NO FILTER REFERENCE LISTED IN SERVICE MANUAL. FILTER PART NUMBER TAKEN OFF ENGINE OF UNIT.	Northern Virginia Supply Inc	Dale,Leah E	06/29/15	Operating	\$ 1,663.92	\$ 1,663.92
0000095882	Purchase 5 ton HVAC unit for non-revenue facility	Boland Services	Cochrane, Celena	06/30/15	Capital	\$ 4,150.00	\$ 4,150.00
0000095884	TRANSMISSION,MOTOR VEHICLE:5301-5321,NEOPLAN, TEXT:X90-64-9001, MODEL B500R	Johnson & Towers Baltimore Inc	Dixon,Robert	06/30/15	Capital	\$ 12,749.29	\$ 12,749.29
0000095885	Resume Data Extraction	Talemetry, Inc.	Robertson,Allison	06/30/15	Operating	\$ 30,000.00	\$ 30,000.00
0000095886	RAMP:WHEEL CHAIR ASSEMBLY, TEXT:Ramp, 6:1. Ricon, 30"CPRI BL 2760	Transit Parts Holdings Inc.	Dixon,Robert	06/30/15	Operating	\$ 19,384.60	\$ 19,384.60
0000095887	SLEEVE:RELIEF VALVE	Tec Tran Corporation	Dale,Leah E	06/30/15	Operating	\$ 5,380.00	\$ 5,380.00
0000095888	SHEET, STEEL: LENGTH: 20 FT, GAUGE: 11, WIDTH: 1 INCH, USE: Characteristics: Smooth, blue-grey finish. Inexact dimensions throughout piece. Workability: General purpose material ideal for most processing techniques. Applications: Base plates, Brackets, G	Durrett Sheppard Steel Co	Ellerbe,Vanessa	06/30/15	Operating	\$ 450.00	\$ 450.00
0000095889	SENSOR:PROXIMITY INDUCTIVE, TEXT:Inductive proximity sensor for NABI 42BRT-08/08A 8000series fleet	Transit Parts Holdings Inc.	Dixon,Robert	06/30/15	Operating	\$ 14,146.30	\$ 14,146.30
0000095890	TIE,CABLE:0.18 IN WD,8 IN LG,50 LB TENSILE, TEXT:W/ CLIP, 1PK=100EA	Beltway Industrial Supply Co	Currie,Leon L.	06/30/15	Operating	\$ 325.00	\$ 325.00
0000095891	BOLT:HEX AXLE HOUSING, TEXT:Bolt, Hex M16 x 1.5 x 70,Axle Housing & Shafts,Bus 6301-6403, 6404-6461, 6462-6599, 6600-6609, 3751-3770, 5431-5452	New Flyer Industries Canada, ULC	Dixon,Robert	06/30/15	Operating	\$ 160.40	\$ 160.40
0000095892	CYLINDER:HEAD, TEXT:CYLINDER, HEAD, CPL 2302, 6300-6600 BUS SERIES	Cummins Power Systems LLC	Dixon,Robert	06/30/15	Operating	\$ 6,424.00	\$ 6,424.00
0000095893	SERVICE:FREIGHT DELIVERY CHARGE	Tri-Dim Filter Corporation	Dixon,Robert	06/30/15	Operating	\$ 452.24	\$ 452.24
0000095895	RELAY, TIMEDELAY: TERMINAL: SCREW, COMMONNAME: Time Delay & Timing Relays	Capp Inc	Currie,Leon L.	06/30/15	Operating	\$ 2,610.00	\$ 2,610.00
0000095896	ELBOW, PIPE: CONNECTION: FNPT X MNPT, DEGREE: 90, TYPE: STREET, SIZE: 1/2 IN, MATERIAL: COPPER	Noland Company	Currie,Leon L.	06/30/15	Operating	\$ 18.00	\$ 18.00
0000095897	CLAMP, CUSHION: TYPE: WEDGE, SIZE: 1/4 IN OD, COMMONNAME: CUSHION CLAMP	Beltway Industrial Supply Co	Currie,Leon L.	06/30/15	Operating	\$ 424.00	\$ 424.00
0000095899	LIGHT:RUNNING, TEXT:LH	Luminator Holding LP	Wilson,Melloney Alceia	06/30/15	Operating	\$ 9,818.00	\$ 9,818.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095902	BRUSH,ELECTRICAL-STX:MOTOR,BREDA COMPRESSOR, TEXT:GRADE DE2 5/PK 325CA, P/N SEE-34 GRADE BG469, BULK ITEM, REPL SETS 4/MTR 4BG 400CS25-PKG	MERSEN USA Bn Corp.	Wilson,Melloney Alceia	06/30/15	Operating	\$ 13,100.00	\$ 13,100.00
0000095903	LINK:VERTICAL CONNECTING ASSEMBLY	ITT Enidine Inc.	Dale,Leah E	06/30/15	Operating	\$ 37,949.00	\$ 37,949.00
0000095904	WMATA Test Bed (30 days)	Smiths Detection	Caison,Sherry A	06/30/15	Operating	\$ 42,067.08	\$ 42,067.08
0000095905	STOP:UPPER BUMP,6K,PASSENGER DOOR	IFE North America, Inc.	Wilson,Melloney Alceia	06/30/15	Operating	\$ 1,986.00	\$ 1,986.00
0000095906	OPTION 2 - Premium SUpport - technical support - 1 year - for backup and replication standard for Veeam VMWare. Qty 103 - Period from 8/27/17-8/27/18	PCM Sales, Inc.	Walker,Felicia	06/30/15	Operating	\$ 35,769.84	\$ 35,769.84
0000095906	Premium SUpport - technical support - 1 year - for backup and replication standard for Veeam VMWare. Qty 103 - Period from 8/27/15-8/27/16	PCM Sales, Inc.	Walker,Felicia	06/30/15	Operating	\$ 13,788.61	\$ 13,788.61
0000095907	STOP:BREDA PASSENGER DOOR, TEXT:40/BAG	American Rail Company, Inc.	Wilson,Melloney Alceia	06/30/15	Operating	\$ 2,796.00	\$ 2,796.00
0000095908	Fence Temp July 4th Event SMIT	Sonco Worldwide	Robertson,Allison	06/30/15	Operating	\$ 2,478.38	\$ 2,478.38
0000095915	VMware vCenter Lifecycle Manager to VMware Cloud Director Conversion (10 VMs per Processor). Part No. VC-LCMCD-10VM-P-SS-F. Period from 9/1/15-8/31/16	Advance Computer Concepts	Caison,Sherry A	06/30/15	Operating	\$ 121,000.00	\$ 121,000.00
0000095916	WHEEL, CUTTER: COMMONNAME: CUTTING WHEEL, MATERIAL: STAINLESS STEEL	Noland Company	Currie,Leon L.	06/30/15	Operating	\$ 192.30	\$ 192.30
0000095917	CLAMP,RAIL:RUNNING, TEXT:WITHNEST, 8/BOX	Connectors Products	Ellerbe,Vanessa	06/30/15	Operating	\$ 50,184.31	\$ -
0000095918	SERVICE:FREIGHT DELIVERY CHARGE	Greene, Tweed & Company, Inc.	Dale,Leah E	06/30/15	Operating	\$ 18,974.99	\$ 18,974.99
0000095919	BULB:TUNNEL OBSERVATION LIGHTS HEADLIGHT BVSYS HMI575W/GS, TEXT:575 WATT BVSYS TUNNEL OBSERVATION LIGHTS HEADLIGHT BULB LED - BULB HMI575W/GS	Plasser American Corporation	Dale,Leah E	06/30/15	Operating	\$ 1,845.00	\$ 1,845.00
0000095920	Remanufacture Engine (5.4L), 2010 Ford E350	Capitol Fleet Service LLC	Blanton,Alicia	06/30/15	Operating	\$ 5,873.75	\$ 5,873.75
0000095925	KIT:Filter,Graham White FK15(Used on QBA15 & QBA15-NX5 Dryer Assemblies)Graham White#FK15 OEM only	New Flyer Industries Canada, ULC	Dixon,Robert	07/01/15	Operating	\$ 69,690.00	\$ 69,690.00
0000095926	AC DRIVE 40HP 480V 57.0A CT, N1 480VIN 3PH 50HP67.0A VT REGEN 32.1"Hx10.4"Wx15.4"D ACS800	Tektronics Electronics Components, Inc.	Reynolds, Olivia	07/01/15	Operating	\$ 19,079.64	\$ 19,079.64
0000095933	COMPRESSOR:TUNE-UP,M80 - (OEM ONLY), TEXT:PROHEAT COMPRESSOR TUNE-UP, M80 - (OEM ONLY) ( CREATED ON 012-01-2013 - NO IIUR )	Gillig Corporation	Dixon,Robert	07/01/15	Operating	\$ 51,529.80	\$ 51,529.80
0000095936	ABSORBER,SHOCK-STX:1K,VERTICAL ROHR TRUCK W/ ARMS	ITT Enidine Inc.	Dale,Leah E	07/01/15	Operating	\$ 145,044.00	\$ 145,044.00
0000095937	CONVERTER:CATALYTIC,ORION VII CUMMINS, TEXT:NELSON P/N 29810A ONLY	Transit Parts Holdings Inc.	Dixon,Robert	07/01/15	Operating	\$ 56,024.40	\$ 56,024.40
0000095952	Executive Search for AGM TIES	Krauthamer & Associates Inc	Toure,Gerald O	07/02/15	Operating	\$ 59,850.00	\$ 23,100.00
0000095958	TILE:HEXAGONAL QUARRY,8 IN X 3/4 IN X 7-7/8 IN TO 7-15/16 IN NOMINAL,FLASHED RED, TEXT:#10, 15/CASE, 300 MAX AVAIL	KG Tile LLC	Lansdown,Carl Lester	07/02/15	Operating	\$ 34,000.00	\$ 34,000.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095960	FILTER,OIL-STX:ENGINE,SPIN-ON,Largest OD=4.68",Overall Height=11.88",Thread Size:2-1/4 -12UNS-2B,FITS NEW FLYER CNG BUSES,CERTIFICATION VMI, TEXT:6/CASE	Vehicle Maint Program Inc	Dixon,Robert	07/02/15	Operating	\$ 26,312.52	\$ 26,312.52
0000095963	BLOWER:HEATER ASSEMBLY,PETTIBONE 445E	Pettibone /Traverse Lift Llc	Ellerbe,Vanessa	07/02/15	Operating	\$ 632.34	\$ 632.34
0000095964	RING:SLIDE,KNORR ACTUATOR, TEXT:50 PKG	International Process	Dale,Leah E	07/02/15	Operating	\$ 9,728.00	\$ 9,728.00
0000095969	PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: FLAT, COMMONNAME: ENAMEL SPRAY PAINT, FLAT FINISH, 16oz AEROSOL CAN, COLOR: BLACK O-RING:COUPLER,1K,ROHR A/C DRIVE RAILCAR, TEXT:100/PKG	Vienna Paint & Decorating Inc	Dixon,Robert	07/02/15	Operating	\$ 3,272.28	\$ 3,272.28
0000095970	SWITCH,PRESSURE:PRE-LUBE, TEXT:HOBBS 77030 OEM ONLY	WABTEC Global Services	Dale,Leah E	07/02/15	Operating	\$ 1,542.00	\$ 1,542.00
0000095971	IBM Infosphere Guardium Standard Activity Monitor for Databases Processor Value Unit (PVU) Annual SW Subscription & Support Renew. Qty 8000. Part No. EOELTLL. Period 8/1/15-7/31/16.	Newark Electronics	Dixon,Robert	07/02/15	Operating	\$ 1,614.00	\$ 1,614.00
0000095972	COVER:ROLLER,4 IN WD X 3/4 IN NAP, TEXT:SOLD 96 PER BOX	Sirius Computer Solutions	Kpadeh,Benjamin	07/06/15	Operating	\$ 52,375.25	\$ 52,375.25
0000095973	MODULE:INPUT/OUTPUT,FITS VAR BUSES, TEXT:T2 DI0	Fastenal Company	Ellerbe,Vanessa	07/06/15	Operating	\$ 540.00	\$ 540.00
0000095974	ENGINE:ALLISON B500R TRANSMISSION, TEXT:ISL-G, 320 HP, 1000 FT-LB TORQUE W/ ECM PROGRAM, CUMMINS P/N 46879701 OEM ONLY, ENG SAMPLE S/N 46879701, X80-16-6001	I/O Controls Corporation	Dixon,Robert	07/06/15	Operating	\$ 86,324.00	\$ 86,324.00
0000095977	ENGINE:TURBO CUMMINS #4656125RX, TEXT:ENGINE TURBO FOR ORION VII CUMMINS#4956125RX	Johnson Truck Center	Dixon,Robert	07/06/15	Capital	\$ 7,472.16	\$ -
0000095978	Blanket Purchase Agreement (BPA) for the period of one year to purchase photographic equipment and services for MTPD personnel.	Cummins Power Systems LLC	Dixon,Robert	07/06/15	Operating	\$ 12,120.00	\$ 7,716.60
0000095981	SCREW:BLEED,7/16 IN DIA,20 TPI	District Camera	Whitehead,Eldora F	07/06/15	Operating	\$ 3,000.00	\$ 2,129.70
0000095982	KIT:ENGINE NOW, TEXT:KIT:ENGINE NOW, TEXT:Kit; Engine, NOW for New Flyer series 6300-6400 SR1263/1355 PART NUMBER MLWISL07W For the complete Kit with the NOW warranty 2yrs 100,000 miles	Knorr Brake Corporation LLC	Dale,Leah E	07/06/15	Operating	\$ 80,742.20	\$ 80,742.20
0000095983	Purchase 750 Graphics	Cummins Power Systems LLC	Dixon,Robert	07/06/15	Capital	\$ 81,996.92	\$ 81,996.92
0000095985	CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,1/2 IN HUB, TEXT:UGL APPROVED, 500 FT REEL	Visual Marking Systems, Inc.	Asres,Wondem	07/06/15	Capital	\$ 8,021.70	\$ 8,021.70
0000095986	HORN: FITS: PETTIBONE 445E, TYPE: AIR	REXEL, USA	Ellerbe,Vanessa	07/06/15	Operating	\$ 450.00	\$ 450.00
0000095987	SEAT:HANDICAP, TEXT:3 PERSON, RH, LON, F/U, W/PALM BUTTON	Pettibone /Traverse Lift Llc	Ellerbe,Vanessa	07/06/15	Operating	\$ 287.52	\$ 287.52
0000095988	INSULATOR,GENERATOR-STX:INSIDE FRAME,DELCO REMY RIGHT HAND STARTER	Transit Parts Holdings Inc.	Dixon,Robert	07/06/15	Operating	\$ 5,498.02	\$ 5,498.02
0000095989	SPRING,VALVE-STX:TEXT:N7D MAG, CHECK	Neopart LLC	Dixon,Robert	07/06/15	Operating	\$ 197.00	\$ 39.40
0000095990	HOG MILL:4 FLUTES,3/8 IN X 3/8 IN X 4.2047 IN,COBALT, TEXT:SUPER HIGH SPEED	Wabtec Passenger Transit	Wilson,Melloney Alceia	07/06/15	Operating	\$ 38,178.00	\$ 37,655.10
0000095991		Chesapeake Distributing	Ellerbe,Vanessa	07/06/15	Operating	\$ 895.00	\$ 895.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000095992	KIT:LIGHT,CONTAINS LED, TEXT:DE40LF, D40LFR, OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	07/06/15	Capital	\$ 60,404.75	\$ 60,404.75
0000095993	GUN: CAPACITY: 10 GPM, POWER SOURCE: 3000 PSI, TYPE: SHUT-OFF	McHenry Pressure Cleaning Systems	Ellerbe,Vanessa	07/06/15	Operating	\$ 465.50	\$ 465.50
0000095994	STUD:BRUSH HOLDER,EVAPORATOR MOTOR	TNT Electric Supply Inc	Wilson,Melloney Alceia	07/06/15	Operating	\$ 16,600.00	\$ 16,600.00
0000095995	DRILLBIT: LENGTH: 4 IN, TYPE: GENERAL PURPOSE, FLUTELENGTH: 2-3/4 IN, FLUTES: 2, SIZE: 1/4 IN, SHANK: 1/4 IN, POINT: 135 DEG SPLIT, MATERIAL: HSS	Beltway Industrial Supply Co	Ellerbe,Vanessa	07/06/15	Operating	\$ 136.80	\$ 136.80
0000095996	PANEL,BODY:SIDEWALL,ALUM,2100,CURBSIDE	New Flyer Industries Canada, ULC	Dixon,Robert	07/06/15	Operating	\$ 26,882.40	\$ 26,882.40
0000095998	MOTOR,WINDSHIELD WIPER-STX:MOTOR & BRACKET ASSEMBLY,Overall Dimensions: 11.2 x 5.125 x 8 Inches,CERTIFICATION VMI, TEXT:ASSEMBLY, ROADSIDE, COMPLETE, STREETSIDE	Gillig Corporation	Lansdown,Carl Lester	07/06/15	Operating	\$ 6,951.30	\$ 6,951.30
0000095999	ACCUMULATOR,TRANSMISSION:60 FT BRT GEN IV,B500R	Johnson & Towers Baltimore Inc	Dixon,Robert	07/06/15	Operating	\$ 3,289.32	\$ 3,289.32
0000096003	Business Analyst Level 3 per Basic Ordering Agreement Task Order Group 1. 1111 hours.	SFA	Moore,Cheryl	07/07/15	Capital	\$ 126,654.00	\$ 84,873.00
0000096009	GAS:CT2.5%Methane Balance Air, TEXT:Gas CT 2.5% Methane Balance Air Size 300 Cylinder Used To Trigger & Test CNG Detection System At Bladensburg Shop HOMT WMATA Approved SDS# 14062(Airgas P/N X02AI97C3003199 Only)	Airgas USA, LLC	Dixon,Robert	07/07/15	Operating	\$ 528.84	\$ 528.84
0000096010	PAN, DUST:	District Safety Products Inc	Currie,Leon L.	07/07/15	Operating	\$ 2,407.98	\$ 2,407.98
0000096011	Project Manager Level 2 per Basic Ordering Agreement Task Order Group 1. 1350 hours	Software Information Resource Corp SIRC	Moore,Cheryl	07/07/15	Capital	\$ 104,787.00	\$ 18,473.56
0000096021	LAMP,FLUORESCENT-STX:COMPACT,42W,120,MEDIUM SCREW (E26) BASE,2750 INITIAL LUMENS,10000 APPROX LIFE HRS, TEXT:DESCRIP CHG'G 5/08 PER CUST F COLELLA	Atlantic Electric Supply Corp	Ellerbe,Vanessa	07/07/15	Operating	\$ 14,700.00	\$ 14,700.00
0000096022	Part Number 4E 2-1 Volt Tester 1500V Max	Knopp Inc	Hussey,Steven T	07/08/15	Operating-Reimb	\$ 49,470.00	\$ 49,470.00
0000096029	FLANGE,COUPLING-STX:TEXT:MOTOR HALF	Link Gear & Machine Company	Dale,Leah E	07/08/15	Operating	\$ 37,500.00	\$ 37,500.00
0000096030	Furnish/install new intermediate cast iron section of new hydronic seals and rope gaskets on boiler #2, in accordance with quote dated 4/14/15. This is a firm fixed price.	Hurley Company A Division Of	Holloway,Virginia	07/08/15	Operating	\$ 5,490.00	\$ 5,490.00
0000096031	Blanket Purchase Agreement to provide material/maintenance on radio site towers as required on an as needed basis.	Teltronic Towers, Inc.	Holloway,Virginia	07/08/15	Operating	\$ 15,000.00	\$ 5,760.00
0000096032	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 2000 hours.	Software Information Resource Corp SIRC	Moore,Cheryl	07/08/15	Capital	\$ 70,860.00	\$ 19,592.80
0000096033	READER,CREDIT CARD-STX:VALIDATOR,BANK NOTE,FITS TDM	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	07/08/15	Operating	\$ 48,970.50	\$ 48,970.50
0000096035	SPRING:TENSION	Luminator Holding LP	Wilson,Melloney Alceia	07/08/15	Operating	\$ 243.00	\$ 243.00
0000096036	VALVE,CHECK:TEXT:N7D MAG VALVE, 100/BOX	Wabtec Passenger Transit	Wilson,Melloney Alceia	07/08/15	Operating	\$ 2,082.00	\$ 2,082.00
0000096037	CONNECTOR,ELECTRICAL:HIGH SPEED CIRCUIT BREAKER,ALSTOM	Alstom Transportation Inc	Wilson,Melloney Alceia	07/08/15	Operating	\$ 18,611.00	\$ 18,611.00
0000096038	MOUNT,HVAC-STX:RESILIENT	Vapor Stone Rail Systems	Wilson,Melloney Alceia	07/08/15	Operating	\$ 5,458.80	\$ 5,458.80

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000096039	DIODE,LIGHT EMITTING:2K,3K,THRESHOLD DOOR, TEXT:ASSEMBLY	Trans-Lite Division of Teknoware	Wilson,Melloney Alceia	07/08/15	Operating	\$ 2,470.00	\$ 2,470.00
0000096053	WAX: CONTAINER: 5 GAL PAIL, FORM: LIQUID, TYPE: FLOOR, COMMONNAME: QUANTUM FLOOR WAX	Tektronics Electronics Components, Inc.	Currie,Leon L.	07/08/15	Operating	\$ 4,325.00	\$ 4,325.00
0000096054	FREON RECOVERY MACHINES	R E Michel Company Inc	Blanton,Alicia	07/08/15	Capital	\$ 98,935.04	\$ 98,935.04
0000096055	FUEL:LIGHTER,5 OZ, TEXT:C, MUST BE A FLUID LIQUID NOT A GAS PRODUCT, MSDS 1974/2626	Beltway Industrial Supply Co	Ellerbe,Vanessa	07/08/15	Operating	\$ 345.00	\$ 345.00
0000096058	Blanket Purchase Agreement (BPA) to provide various materials required in support of electronic/electro-mechanical maintenance as required on an as needed basis. The catalog pricing on website www.mcmaster.com is best pricing offered.	Mcmaster-Carr Supply Company	Holloway, Virginia	07/09/15	Operating	\$ 10,000.00	\$ 9,177.32
0000096059	BPA to provide various items, meters, IC capacitors, etc.) as required on as needed basis (see attached line card). Discounted pricing is automatically in system and is applied when order is received. Free ground shipping is provided on all orders.	Newark Electronics	Holloway, Virginia	07/09/15	Operating	\$ 25,000.00	\$ 8,801.30
0000096060	Provide HVAC components for project to include filters and any additional components at non revenue facilities	Ferguson Enterprise Inc	Reynolds, Olivia	07/09/15	Capital	\$ 33,255.40	\$ 33,255.40
0000096061	BPA for tools & supplies. WMATA's pricing shall be in accordance with GSA Supply Schedule #GS-06F-0010N, including LTL. Price includes all freight FOB DEST. Discounts vary depending on group & mfg., may range in value up to 35%.	MSC Industrial Supply Company	Holloway, Virginia	07/09/15	Operating	\$ 25,000.00	\$ 2,274.61
0000096066	KIT:REPAIR, VALVE,PNEUMATIC,REMOTE MAIN, TEXT:REMOTE MAIN VALVE REPAIR KIT SALIENT CHARACTERISTICS: NUMATIC VALVE MODEL BB5, REPAIR KIT SPA55-K3, INLCLUDES ALL SEALS AND WEAR ITEMS TO REPAIR THE SOLENOID-PILOT ACTUATED / BB5 VALVES.	Applied Industrial Technologies	Dale,Leah E	07/09/15	Operating	\$ 1,517.20	\$ -
0000096067	KIT:HARDWARE,CONTAINS 1000 MCM FIBERGLASS, TEXT:EACH KIT CONTAINS(4 BOLTS + 4 NUTS + 4 LOCK WASHERS + 8 FLAT WASHERS) - 100/PKG	Mac Products Inc	Currie,Leon L.	07/09/15	Operating	\$ 628.20	\$ 628.20
0000096068	LUBRICANT:AEROSOL, TEXT:DRI-LUBE PLUS, MSDS 2186	Certified Laboratories	Dale,Leah E	07/09/15	Operating	\$ 2,010.76	\$ 2,010.76
0000096074	CLEANER, HAND: TYPE: WATERLESS WITH SCRUBBING BEADS	Certified Laboratories	Ellerbe,Vanessa	07/09/15	Operating	\$ 3,429.00	\$ 3,429.00
0000096075	SCREW, MACHINE: LENGTH: 3/8 IN, HEAD: PAN PHILLIPS, DIAMETER: #8, FINISH: ZINC, MATERIAL: STEEL	AL-TECH Associates, Inc.	Currie,Leon L.	07/09/15	Operating	\$ 200.00	\$ 200.00
0000096076	exhaust after-treatment for Cummins engine	Cummins Power Systems LLC	Reynolds, Olivia	07/10/15	Capital	\$ 13,468.16	\$ -
0000096077	Shipping - Additional Pre-pay & Add	Washington Professional System	Holloway, Virginia	07/10/15	Operating	\$ 5,693.57	\$ 5,693.57
0000096080	Bottled Water for Parking Operations Control Center	Deer Park Water	Asres,Wondem	07/10/15	Operating	\$ 1,016.71	\$ -
0000096089	22 Monitor installs 60' NABI's. See RFQ32339 for details.	Orion Management, LLC	Robertson,Allison	07/10/15	Capital	\$ 79,838.00	\$ 68,951.19
0000096090	Senior Business Analyst Level 2 per Basic Ordering Agreement Task Order Group 10. 320 hours.	EastBanc Technologies, LLC	Moore,Cheryl	07/10/15	Operating	\$ 34,528.00	\$ 34,528.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000096091	Micro Focus Studio Enterprise Edition Support (one year support and maintenance). Quantity 1. Period from 7/29/15-7/28/16.	Micro Focus (US), Inc.	Caison,Sherry A	07/10/15	Operating	\$ 13,295.75	\$ 13,295.75
0000096095	DISPENSER:SMART TRIP CARD DISPENSER, TEXT:TDM	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	07/10/15	Operating	\$ 5,864.40	\$ 5,864.40
0000096096	Documentum Developer Level 3 per Basic Ordering Agreement Task Order Group 2. 872 hours.	22nd Century Staffing, Inc	Moore,Cheryl	07/10/15	Capital	\$ 90,688.00	\$ 22,672.00
0000096097	PLUG,PIPE:3/4 IN,THD,BRASS	Noland Company	Currie,Leon L.	07/10/15	Operating	\$ 219.50	\$ 219.50
0000096104	PISTON:FLAT TOP,0.02 IN OVERSIZE, TEXT:W/ RINGS	Direct Machinery Outlet	Wilson,Melloney Alceia	07/10/15	Operating	\$ 348.40	\$ 348.40
0000096105	PAD,CLEANING:6 IN X 9 IN, TEXT:SCOTCH BRITE, INDURSIAL GRADE, 60 EA/PER CASE	Vehicle Maint Program Inc	Ellerbe,Vanessa	07/13/15	Operating	\$ 11,670.00	\$ 11,670.00
0000096106	REMOVER:FLUX DEGREASER,10 OUNCE CAN, TEXT:MODIFY DESCRIPTION FROM 1 GAL. TO 10 OUNCE CAN	Mark Electronics Supply Inc.	Lansdown,Carl Lester	07/13/15	Operating	\$ 53,993.16	\$ 53,993.16
0000096107	Netbrain Maintenance - Renewal and Software Upgrade and Technical support for one year period. Part No. NB-EE-Renewal. Period from 7/10/15-7/9/16	NetBrain Technologies, Inc	Kpadeh,Benjamin	07/13/15	Operating	\$ 16,497.00	\$ 16,497.00
0000096108	LATCH:SPRING,BRAKE HEAD CALIPER	Wabtec Passenger Transit	Wilson,Melloney Alceia	07/13/15	Operating	\$ 6,000.00	\$ 6,000.00
0000096109	Polo Shirt 5XL	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	07/13/15	Operating	\$ 169.14	\$ -
0000096110	Blanket Purchase Agreement (BPA) for the period of one year for electrical service	Baltimore Gas & Electric Company	Whitehead,Eldora F	07/13/15	Operating	\$ 2,000.00	\$ 154.96
0000096111	AED Medical Direction and Program Oversight	Medical Faculty Associates Inc	Whitehead,Eldora F	07/13/15	Operating	\$ 2,861.88	\$ 2,861.88
0000096112	Set Up Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	07/13/15	Operating	\$ 2,595.00	\$ 2,595.00
0000096112	Freight	Good As Gold Promotion, LLC	Whitehead,Eldora F	07/13/15	Operating	\$ 90.00	\$ 90.00
0000096113	Smash Box Wipes 8 Pack (Reference Job # 2362036)	Pinnacle Promotions, Inc.	Whitehead,Eldora F	07/13/15	Operating	\$ 2,071.50	\$ 2,071.50
0000096114	INDICATOR, DOOR CLOSED (ALL DOORS CLOSED)	EAO Switch Corporation	Wilson,Melloney Alceia	07/13/15	Operating	\$ 1,943.97	\$ 1,943.97
0000096115	AVAYA Message Board for the telephone system. Val Circuit Pack Announcement Board. Part No. TN2501AP	Alliance Technology Group LLC	Kpadeh,Benjamin	07/13/15	Operating	\$ 4,646.20	\$ 4,646.20
0000096116	TRANSFORMER:TEXT:SIZE 1	Alstom Signaling Inc	Ellerbe,Vanessa	07/13/15	Operating	\$ 21,590.00	\$ -
0000096117	LAMP:14V,BAYONET BASE,FITS MINLITE, TEXT:330MILLIAMP	United Electric Supply Co., Inc.	Ellerbe,Vanessa	07/13/15	Operating	\$ 49.00	\$ 49.00
0000096124	KIT:DRILL DRIVEN,PUMP, TEXT:KIT INCLUDES: PUMP, 30" OIL PROBE TUBE AND 36" DISCHARGE GARDEN HOSE. MINIMUM DRILL SPEED 800 RPM (DRILL NOT INCLUDED)	WS JENKS & Son	Ellerbe,Vanessa	07/13/15	Operating	\$ 54.88	\$ 54.88
0000096125	BUSHING:SEALING,2K,3K,CARS	Alstom Transportation Inc	Wilson,Melloney Alceia	07/13/15	Operating	\$ 9,370.00	\$ 9,370.00
0000096128	Documentum Developer Level 3 (position 2) per Basic Ordering Agreement Task Order Group 2. 872 hours.	22nd Century Staffing, Inc	Moore,Cheryl	07/13/15	Capital	\$ 90,688.00	\$ 28,288.00
0000096129	SPINDLE:LEFT HAND ASSEMBLY,2K,3K,CAR	IFE North America, Inc.	Wilson,Melloney Alceia	07/13/15	Operating	\$ 20,657.70	\$ -
0000096130	Quality Assurance Analyst Level 3 per Basic Ordering Agreement Task Order Group 1. 769 hours	Televate,LLC	Moore,Cheryl	07/13/15	Capital	\$ 89,965.31	\$ 66,450.32
0000096134	LAMP,FLUORESCENT-STX:U-BEND,32W,T-8 BULB	United Electric Supply Co., Inc.	Ellerbe,Vanessa	07/13/15	Operating	\$ 2,535.00	\$ 2,535.00
0000096135	Destruction of Netware tapes/cartridges containing sensitive data.	GRM Information Management	Savoie,Thomas	07/14/15	Operating	\$ 11,906.40	\$ 11,815.65
0000096140	Directv Service for 3421 Pennsy Drive, Bldg C	DirectTV	Whitehead,Eldora F	07/14/15	Operating	\$ 3,000.00	\$ 764.89
0000096141	LATCH,DOOR:SPOON	Tektronics Electronics Components, Inc.	Currie,Leon L.	07/14/15	Operating	\$ 167.70	\$ 167.70

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000096142	Documentum Administrator Level 1 per Basic Ordering Agreement Task Order Group 2. 971 hours	22nd Century Staffing, Inc	Moore,Cheryl	07/14/15	Capital	\$ 89,914.60	\$ -
0000096143	COLLAR:	Wabtec Passenger Transit	Dale,Leah E	07/14/15	Operating	\$ 4,750.00	\$ 4,750.00
0000096144	CLEANER, DEGREASER: FORM: HEAVY DUTY SOLUTION, TYPE: OZZY JUICE DEGREASER	Mid Atlantic Chemical Corp	Ellerbe,Vanessa	07/14/15	Operating	\$ 1,336.50	\$ 1,336.50
0000096150	LAMP,HID-STX:HIGH PRESSURE SODIUM,70W,MEDIUM BASE, TEXT:BULB STD PK 20 EA	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	07/14/15	Operating	\$ 762.00	\$ 762.00
0000096152	OILER:TEXT:STD PK 12 EA	Precise Chemical And Equipment	Currie,Leon L.	07/14/15	Operating	\$ 265.68	\$ 265.68
0000096153	Type 1 Freestanding Desk 2 Worksurface 60x24 = with power and data access, worksurface return 24x24	Price Modern LLC	Vrabel,Patricia M	07/14/15	Operating	\$ 5,177.16	\$ -
0000096163	Homa GRP series grinder pump 16/3 460 vac 3ph 1.5 hp, pump with auto coupling connection, per quote DZ-052915-1 dated 5/29/15. Quote also includes freight charges of \$275.00 for each pump.	Mid-Atlantic Pump & Equipment Co	Holloway, Virginia	07/15/15	Operating	\$ 5,642.00	\$ 5,642.00
0000096164	Batrix Exstream 100 Devices	Washington Professional System	Walker,Felicia	07/15/15	Operating	\$ 13,534.40	\$ 13,534.40
0000096166	LAMP,FLUORESCENT-STX:DOUBLE BIAx COMPACT	Electrical Wholesalers Metro DC, Inc.	Ellerbe,Vanessa	07/15/15	Operating	\$ 1,200.00	\$ 1,200.00
0000096167	FY16 Equipment Replacements (Trailer, Flatbed)	Eastern Lift Truck Company Inc	Smith,Cindy D	07/15/15	Capital	\$ 12,941.00	\$ 12,941.00
0000096173	INSERT:BARRIER,FITS CENTER PANEL FAREGATE G-MOD	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	07/15/15	Operating	\$ 4,446.80	\$ 4,446.80
0000096174	Blanket Purchase Agreement to provide material/services of water treatment systems throughout WMATA on an as needed basis, for a period of one year.	Aquatonic Products Company Inc	Holloway, Virginia	07/16/15	Operating	\$ 75,000.00	\$ 50,991.30
0000096175	Blanket Purchase Agreement to provide various safety clothing items as required on an as needed basis. Per attached e-mail, discount for WMATA will be approx. 28.5%.	District Safety Products Inc	Holloway, Virginia	07/16/15	Operating	\$ 75,000.00	\$ 37,082.23
0000096176	Blanket Purchase Agreement for inspections/repairs & service, for various types of doors throughout the WMATA System for a period of one (1) year, as required on an as needed basis.	Just-Rite Equipment	Holloway, Virginia	07/16/15	Operating	\$ 50,000.00	\$ -
0000096179	Replace float assy 19XR at the Bethesda Metro Station, per quote 00165945, dated 6/9/15.	Carrier Corporation	Holloway, Virginia	07/16/15	Operating	\$ 13,395.00	\$ 4,995.00
0000096182	DRYER:Air,Graham White QBA15,Twin Tower(New with Factory Mounting Bracket)Graham White OEM# QBA15 only	Transit Parts Holdings Inc.	Dixon,Robert	07/16/15	Capital	\$ 94,946.00	\$ 85,451.40
0000096183	Custom Shoulder Patch	Morgans Inc T/A Jimmie	Whitehead,Eldora F	07/16/15	Operating	\$ 2,990.00	\$ 2,990.00
0000096184	Item # 111698-200 - Competition First Aid Kit	Crestline Specialties Inc	Whitehead,Eldora F	07/16/15	Operating	\$ 2,998.81	\$ 2,998.81
0000096185	DRYER:Air,Graham White QBA15,Twin Tower(Factory Refurbished without Mounting Bracket)Graham White OEM#700-QBA15 only, TEXT:VMI - Air Dryer, Graham White, 700-QBA15, Twin Tower Air Dryer (Factory Refurbished without Factory Mounting Bracket) Graham White	Transit Parts Holdings Inc.	Dixon,Robert	07/16/15	Capital	\$ 86,760.00	\$ 86,760.00
0000096186	Set Up Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	07/16/15	Operating	\$ 2,140.00	\$ 2,140.00
0000096187	Item # H-3339 - 2" x 27" U Hook Ratchet Tie Down	Uline Inc	Whitehead,Eldora F	07/16/15	Operating	\$ 774.35	\$ 774.35

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000096188	Item # 4TNJ7 - Hose Box- Free Standing	Grainger Industrial Supply	Whitehead,Eldora F	07/16/15	Operating	\$ 173.72	\$ 73.24
0000096189	DRYER:Air,Graham White QBA15-NX5,Twin Tower(New with Factory Mounting Bracket)Graham White OEM#QBA15-NX5 only	Transit Parts Holdings Inc.	Dixon,Robert	07/16/15	Capital	\$ 94,932.00	\$ 94,932.00
0000096190	Purchase BDU Shirts with Patches and Pants	Morgans Inc T/A Jimmie	Whitehead,Eldora F	07/16/15	Operating	\$ 2,997.87	\$ 2,997.87
0000096193	<p>BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty KIT HAS 4 PL- AGM31 </p><!-- RICH TEXT -->	Battery Solutions, Inc.	Dixon,Robert	07/16/15	Capital	\$ 90,000.00	\$ 36,000.00
0000096194	CUSHION,SEAT:DRIVER,5200,3700,4200-4400,IKARIUS,ORION II,ORION V,AM31 & EUSO METRO, TEXT:PADDING	Gillig Corporation	Dixon,Robert	07/16/15	Operating	\$ 19,045.20	\$ 19,045.20
0000096197	WIRE/CABLE,ELECTRICAL-STX:18 AWG,600V,BLACK,15000 FT, TEXT:INSULATED	MIT Distributors	Ellerbe,Vanessa	07/16/15	Operating	\$ 70.00	\$ 70.00
0000096211	WIRE/CABLE,ELECTRICAL-STX:HOOK-UP,20 AWG,1KV,BROWN,1000 FT ROLL	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	07/16/15	Operating	\$ 2,678.55	\$ 2,678.55
0000096212	Software Service - ProWatch for JGB and CTF	Advantech Incorporated	Savoie,Thomas	07/17/15	Capital	\$ 36,580.14	\$ 36,580.14
0000096212	Software Service - ProWatch for JGB and CTF	Advantech Incorporated	Savoie,Thomas	07/17/15	Operating	\$ 9,819.86	\$ 5,269.86
0000096213	Item # 50846 - All Mesh High Back Chair - Black	National Business Furniture Inc	Whitehead,Eldora F	07/17/15	Operating	\$ 1,584.90	\$ 1,584.90
0000096214	Item # 103101 - Poncho- Royal Blue (Quote # 10587361)	4imprint, Inc.	Whitehead,Eldora F	07/17/15	Operating	\$ 2,371.57	\$ 2,371.57
0000096215	Purchase of Garrison Belts, Shoulder Boards and Insignias	Morgans Inc T/A Jimmie	Whitehead,Eldora F	07/17/15	Operating	\$ 2,974.60	\$ 2,974.60
0000096216	Police Tires	Donald B RiceTire Co., Inc.	Whitehead,Eldora F	07/17/15	Operating	\$ 2,186.88	\$ 2,186.88
0000096217	Item # Ny122- Bianchi PatrolTek Nylon Radio Holder	Galls Inc	Whitehead,Eldora F	07/17/15	Operating	\$ 2,720.00	\$ 2,250.00
0000096218	Customization for MTPD Polo Shirts	R J Uniform Company	Whitehead,Eldora F	07/17/15	Operating	\$ 2,935.50	\$ 2,935.50
0000096221	BAG:DEBRIS,OPEN TOP,1 TON,1 CUBIC YD,2500 LBS	Colony Hardware Supply Co., Inc.	Currie,Leon L.	07/17/15	Operating	\$ 3,975.00	\$ 3,975.00
0000096222	Keywatcher Holder and Optional Adaptor	Pleva, Inc.	Vrabel,Patricia M	07/17/15	Operating	\$ 5,515.00	\$ 5,515.00
0000096224	Purchase uniforms, accessories and seamstress services as needed	Morgans Inc T/A Jimmie	Whitehead,Eldora F	07/17/15	Operating	\$ 3,000.00	\$ 2,994.92
0000096226	Item# 11311957- Cosmopolitan Shopper Tote	Crestline Specialties Inc	Whitehead,Eldora F	07/17/15	Operating	\$ 2,695.95	\$ 2,695.95
0000096227	Sticky Note Book- Navy Blue	Good As Gold Promotion, LLC	Whitehead,Eldora F	07/17/15	Operating	\$ 1,059.50	\$ 1,059.50
0000096227	Freight Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	07/17/15	Operating	\$ 120.00	\$ 120.00
0000096228	LIGHT,INDICATING:ASSEMBLY,1K,OPERATORS CONSOLE ROHR/BREDA	Allied Electronics Inc	Ellerbe,Vanessa	07/17/15	Operating	\$ 709.00	\$ 709.00
0000096229	CLEANER,MULTI-SURFACE:SPLIT EVERYDAY NON-DETERGENT CLEANER, TEXT:MULTI-SURFACE CLEANER USED IN STATIONS AND FACILITIES. PACKAGED AS FOUR 1-GALLON CONTAINERS PER CASE.	SunAmerica Supply Inc.	Currie,Leon L.	07/17/15	Operating	\$ 5,700.00	\$ 5,700.00
0000096237	SLEEVE:1/4 IN AND 5/16 IN HOLES	Tektronics Electronics Components, Inc.	Currie,Leon L.	07/17/15	Operating	\$ 248.00	\$ 248.00
0000096239	COMPOUND, SEALING: CONTAINER: 1 GAL, COMMONNAME: COMPOUND,SEALING:CURTI-I-SEAL,WHITE,1 GAL CONTAINER,BODY FILLER, COLOR: WHITE	SunAmerica Supply Inc.	Currie,Leon L.	07/17/15	Operating	\$ 1,191.60	\$ 1,191.60



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000096240	Two (2) Small SUV; Ford Escape or similar/comparable model or approved equal; TNT Equipment Sales & Rental Offering 2015 Ford Escape @ \$950.00 each including unlimited mileage and full maintenance agreement.	TNT Equipment Sales & Rentals	Coley,Ruby S	07/17/15	Capital	\$ 98,700.00	\$ 28,000.00
0000096244	item # 106881 26R - Wraparound Journal Mini	Crestline Specialties Inc	Whitehead,Eldora F	07/20/15	Operating	\$ 2,283.50	\$ 2,213.50
0000096244	Freight Charge	Crestline Specialties Inc	Whitehead,Eldora F	07/20/15	Operating	\$ 169.33	\$ 169.33
0000096246	Blanket Purchase Agreement for Various Shredding Services (aged documents, logistic/financial reports, etc.) as required on an as needed basis.	Shred-IT USA LLC	Holloway, Virginia	07/20/15	Operating	\$ 6,000.00	\$ 2,875.50
0000096247	Blanket Purchase Agreement for doors, jambs, sweeps and other related parts on an as needed basis for a period of one year.	Precision Doors & Harware Inc	Holloway, Virginia	07/20/15	Operating	\$ 20,000.00	\$ -
0000096248	ROLLER:TENSIONER,BNA57	Team One Repair, Inc.	Ellerbe,Vanessa	07/20/15	Operating	\$ 77.00	\$ 77.00
0000096249	Blanket Purchase Agreement for various material/maintenance (antennas, mounts, transmission lines, etc.) as required on an as needed basis.	United States Tower Services Ltd	Holloway, Virginia	07/20/15	Operating	\$ 15,000.00	\$ -
0000096250	RADIATOR:ASSEMBLY,6301-6461,NEW FLYER HYBRID BUS, TEXT:NF OEM P/N 6356910 ONLY	Diesel Radiator Co., Inc.	Dixon,Robert	07/20/15	Capital	\$ 43,200.00	\$ 43,200.00
0000096253	Promaster 8271 Travel 4 Tripod	District Camera	Whitehead,Eldora F	07/20/15	Operating	\$ 1,835.76	\$ 1,835.76
0000096254	Shipping and Handling	National Business Furniture Inc	Whitehead,Eldora F	07/20/15	Operating	\$ 1,781.78	\$ 1,781.78
0000096255	FUSE:MIDGET,1-5/10AMP,500V,FITS ESCALATOR	Globe Electric Company Inc	Currie,Leon L.	07/20/15	Operating	\$ 581.00	\$ 581.00
0000096256	ASSEMBLY:BLOCK KNEELING, TEXT:KNEELING BLOCK	Transit Parts Holdings Inc.	Dixon,Robert	07/20/15	Operating	\$ 15,903.52	\$ 15,903.52
0000096258	SUB-ASSEMBLY, NABI 42 FT BRT BUSES	Crestline Specialties Inc	Whitehead,Eldora F	07/20/15	Operating	\$ 2,932.60	\$ 2,932.60
0000096260	Shipping and Handling	Crestline Specialties Inc	Whitehead,Eldora F	07/20/15	Operating	\$ 2,932.60	\$ 2,932.60
0000096260	Purchase Uniform Shirts, Pants with Name Strip and Patch SewnOn	Morgans Inc T/A Jimmie	Whitehead,Eldora F	07/20/15	Operating	\$ 2,129.68	\$ 2,129.68
0000096261	Purchase Tires and Service for MTPD Vehicles	Donald B RiceTire Co., Inc.	Whitehead,Eldora F	07/20/15	Operating	\$ 1,986.35	\$ -
0000096265	TRANSDUCER: FITS: ALSTOM 2K 3K 6K, TYPE: CURRENT	Alstom Transportation Inc	Wilson,Melloney Alceia	07/20/15	Operating	\$ 6,920.00	\$ -
0000096266	SHIELD:ARC,BREDA CAR COLLETOR ASSEMBLY	Wabtec Passenger Transit	Wilson,Melloney Alceia	07/20/15	Operating	\$ 51,675.00	\$ 51,675.00
0000096271	KIT:DRYER,COALESCER ELEMENT,MAINTENANCE, TEXT:F/AIR DRYER	Faiveley Transport USA, Inc.	Wilson,Melloney Alceia	07/20/15	Operating	\$ 6,400.00	\$ 6,400.00
0000096285	FUSE:5AMP,600V,TRACTION	TNT Electric Supply Inc	Currie,Leon L.	07/20/15	Operating	\$ 56.30	\$ 56.30
0000096287	WIRE/CABLE,ELECTRICAL-STX:THHN,6 AWG,COPPER,STRANDED,600V,BLACK,1000 FT REEL	REXEL, USA	Ellerbe,Vanessa	07/20/15	Operating	\$ 2,160.00	\$ 2,160.00
0000096290	SolarWinds VoIP and Network Quality Manager IP SLA X, IP Phone X (unlimited IP SLA source devices, unlimited IP phones) annual maintenance renewal. Quantity 1. Period from 9/21/15-9/21/16. Sku 16099	SolarWinds	Kpadeh,Benjamin	07/21/15	Operating	\$ 21,055.00	\$ 21,055.00
0000096304	CLEANER, DEGREASER: FORM: CITRUS-BASED, SIZE: 13 OZ	Daycon Products Company Inc	Ellerbe,Vanessa	07/21/15	Operating	\$ 6,772.80	\$ 6,772.80
0000096306	ROD:LOCK,55E, TEXT:GROUP 3	Alstom Signaling Inc	Ellerbe,Vanessa	07/21/15	Operating	\$ 7,945.80	\$ 7,945.80
0000096307	BRACKET:RUBBER INSULATION,DOOR OPERATOR, TEXT:RUBBER INSULATION BRACKET: DOOR OPERATOR	Ellcon National Inc	Wilson,Melloney Alceia	07/21/15	Operating	\$ 19,298.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000096311	LUBRICANT:ANTI-SEIZE,KOPR-SHIELD,COMPOUND,HALF PT CAN, TEXT:MCMCLAMP, W/ BRUSH, MSDS 1310	Graybar Electric Co Inc	Ellerbe,Vanessa	07/21/15	Operating	\$ 2,013.12	\$ 2,013.12
0000096312	LAMP,HID-STX:HIGH PRESSURE SODIUM,400W,CLEAR, TEXT:12 TO A CASE	Noland Company	Ellerbe,Vanessa	07/21/15	Operating	\$ 1,014.00	\$ 1,014.00
0000096313	Intercom system kit for WMATA Rail train with UTV's	Harsco Track Technologies	Reynolds, Olivia	07/21/15	Operating	\$ 131,424.00	\$ -
0000096347	WIPE:100% TERRY CLOTH,WHITE, TEXT:50 LB BOX, SPEC ON FILEIN CLAS 98 48 BXS-MASP MAX SPACE AVAILABLE	National Supply Company	Lansdown,Carl Lester	07/22/15	Operating	\$ 13,525.00	\$ 13,525.00
0000096348	KIT:ENGINE 8.3, TEXT:ASSEMBLY, C GAS PLUS, OEM ONLY, CUMMINS STAR PART DR26264 IS A C8.3G+ EXCHANGE ENGINE, COMPLETE, DYNO TESTED AND EPA CERTIFIED, INCLUDING EPA C	Cummins Power Systems LLC	Dixon,Robert	07/22/15	Capital	\$ 94,600.00	\$ 47,300.00
0000096349	Overages at the end of Contract: Vehicle Damages, Mileage Overruns, Other Incidentals	Acme Auto Leasing, LLC	Blanton,Alicia	07/22/15	Operating	\$ 29,840.00	\$ 9,930.00
0000096350	CCC One Accident Estimation Package, Entire	CCC Information Services Inc	Stidham,Tamika C	07/22/15	Operating	\$ 7,543.00	\$ 7,543.00
0000096351	TOOL:RIVNUT INSTALLATION,1/4-20 TPI	ENFASCO, Inc.	Lansdown,Carl Lester	07/22/15	Operating	\$ 1,072.50	\$ 1,072.50
0000096352	Deer Park Water for LAND Office	Deer Park Water	Robertson,Allison	07/22/15	Operating	\$ 1,200.00	\$ 493.45
0000096353	FedEx - LAND	Federal Express Corporation	Robertson,Allison	07/22/15	Operating	\$ 1,500.00	\$ 548.48
0000096355	Perform preventive maintenance on twelve (12) Greenbelt region boilers, per quote dated 6/8/15.	Hurley Company A Division Of	Holloway, Virginia	07/22/15	Operating	\$ 21,016.00	\$ 21,016.00
0000096356	LUBRICANT:WHEEL FLANGE,FLEET 5K, TEXT:INTERLOCKING LCF STICK 3" SOLID STICK, MSDS 4516	L.B. Foster Company	Dale,Leah E	07/22/15	Operating	\$ 132,640.00	\$ 132,640.00
0000096357	ENCODER:SHAFT	TEPCO Elevator Parts	Currie,Leon L.	07/22/15	Operating	\$ 2,147.10	\$ 2,147.10
0000096372	SCREW,CAP-STX:8M-1.25M x 35MM DIA, TEXT:TYPE: Socket Head Cap	Fastenal Company	Currie,Leon L.	07/22/15	Operating	\$ 81.60	\$ 81.60
0000096375	BPA to provide items (water/gatorade, hardware, shrink wrap, tools/electrical tool sets,etc. as needed. WMATA's pricing shall be in accordance with e-mail dated 7/22/15-stating 57% off fasteners, 25% discount off all other categories sold by Fastenal.	Fastenal Company	Smith,Cindy D	07/24/15	Operating	\$ 90,000.00	\$ 52,865.48
0000096386	Colliers International Appraisers	Colliers International Valuation &	Robertson,Allison	07/23/15	Operating	\$ 17,000.00	\$ 17,000.00
0000096388	COMPOUND, CONCRETE_SWEEPING:	Tektronics Electronics Components, Inc.	Currie,Leon L.	07/23/15	Operating	\$ 2,939.00	\$ 2,939.00
0000096404	BROTHER ADS2000 IMAGECENTER DOCUMENT SCANNER	Advance Computer Concepts	Caison,Sherry A	07/23/15	Operating	\$ 315.00	\$ 315.00
0000096408	Required Spare Parts: 6NIA Network Interface Adapter	CG Automation Solutions USA, Inc.	Blanton,Alicia	07/24/15	Capital	\$ 98,945.00	\$ 98,945.00
0000096410	Smoke Detector Test Kit, SOLO851KIT	TC Life Safety, Inc.	Reynolds, Olivia	07/24/15	Operating	\$ 9,956.04	\$ 9,956.04
0000096415	Snap Hook	All Hands Fire Equipment, LLC	Hussey,Steven T	07/24/15	Operating-Reimb	\$ 38,360.00	\$ 38,360.00
0000096419	SPOUT:FILLER NECK,ORION VI FUEL TANK, TEXT:POSI LOCK, ORION VI PARTS BOOK, SECTION 9 FUEL SYSTEM PAGE 9-5	Muncie Reclamation & Supply Co	Dixon,Robert	07/24/15	Operating	\$ 1,054.75	\$ 1,054.75
0000096421	BRUSH,PAINT:INJECTOR CLEANER,1/4 IN DIA BRISTLE,GMC	Johnson & Towers Baltimore Inc	Dixon,Robert	07/24/15	Operating	\$ 283.68	\$ 283.68
0000096422	LAMP:LICENSE PLATE,LED, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	07/24/15	Operating	\$ 1,860.80	\$ 1,860.80
0000096423	LAMP:100W,CLEAR, TEXT:LUMALUX 2, STD PK 12	Noland Company	Ellerbe,Vanessa	07/24/15	Operating	\$ 1,414.80	\$ 1,414.80

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000096424	RING,TRANSMISSION:ABUTMENT,REVERSE GEAR VOITH LAMP,FLUORESCENT-STX:HIGH OUTPUT,T-12 BULB,COOL WHITE, TEXT:30 IN A CASE	Gillig Corporation	Dixon,Robert	07/24/15	Operating	\$ 314.78	\$ 314.78
0000096426	BOLT:1/2 IN DIA,13 TPI,3-1/4 IN LG,GR 8,6V92 RTS, TEXT:190770, 100/BOX	C N Robinson Lighting Supply	Ellerbe,Vanessa	07/24/15	Operating	\$ 2,100.00	\$ 2,100.00
0000096429	LAMP,HID-STX:METAL HALIDE,1000W,CLEAR,BT-56 BULB,MOGUL BASE, TEXT:STD PK 6 EA	Beltway Industrial Supply Co	Dixon,Robert	07/24/15	Operating	\$ 129.90	\$ 129.90
0000096430	SPRING:CLIP,BALUSTRAD PANEL	Noland Company	Ellerbe,Vanessa	07/24/15	Operating	\$ 2,047.00	\$ 2,047.00
0000096431	LAMP,HID-STX:HIGH PRESSURE SODIUM,50W,MEDIUM BASE, TEXT:STD PK 20 EA, NO SUSTITUTES C, SYLVANNIA, PHILLIPS, & GE PRODUCTS ONLY NO SUBSTITUTES	Kone Escalators Inc	Currie,Leon L.	07/24/15	Operating	\$ 1,233.60	\$ 1,233.60
0000096432	FLASHLIGHT:LED DUAL LIGHT,AA BATTERY, TEXT:80 LUMEN CREE-XPE LED... BUILT-IN POCKET CLIP AND LANYARD - USE 3 AA ALKALINE BATTERIES	Noland Company	Ellerbe,Vanessa	07/24/15	Operating	\$ 753.00	\$ 753.00
0000096433	BALLAST:METAL HALIDE,1000W,M-47 OR H-36 LAMP,INDOOR INCLOSED PLTFORM PYLONS, TEXT:DO NOT SUBSTITUTE	Chromate Industrial Corp	Ellerbe,Vanessa	07/24/15	Operating	\$ 52,875.00	\$ 44,062.50
0000096434	BALLAST:277V,800MAMP,2 LAMP,F96 LAMP	Gexpro	Ellerbe,Vanessa	07/24/15	Operating	\$ 10,250.00	\$ 10,045.00
0000096437	MORTAR:PATCH EUCCO-SPEED,50 LB BAG	Noland Company	Ellerbe,Vanessa	07/24/15	Operating	\$ 1,022.64	\$ 1,022.64
0000096445	HOSE,HYDRAULIC:TEXT:OEM ONLY	HD Supply Construction & Industrial	Ellerbe,Vanessa	07/27/15	Operating	\$ 1,162.50	\$ 1,162.50
0000096446	WASHER,FLAT:5/8 IN,IRON,SAE,GR 8, TEXT:1LB BOX, USE 2EA/JOB, SOME APPL, UI=UM, APPROX 35 EA/LB	Transit Parts Holdings Inc.	Dixon,Robert	07/27/15	Operating	\$ 691.79	\$ 691.79
0000096449	KIT:BRAKE MERITOR STEER AXLE, TEXT:Kit, Brake, Meritor Steer Axle Model No. 17101 per Bill of Material (BOM) #921550002 Rev. B. (See Attachment for BOM for this Kit.)	Beltway Industrial Supply Co	Dixon,Robert	07/27/15	Operating	\$ 705.00	\$ 705.00
0000096451	HEAD, COTTON--MOP:	AxleTech International LLC	Dixon,Robert	07/27/15	Operating	\$ 4,125.00	\$ 4,125.00
0000096452	Item #11311957 - Cosmopolitan Shopper Tote	DHC Supply	Currie,Leon L.	07/27/15	Operating	\$ 6,000.00	\$ 6,000.00
0000096454	SEAL:RECTANGULAR RING, TEXT:Rectangular o-ring seal, used with 853-70-0019	Crestline Specialties Inc	Whitehead,Eldora F	07/27/15	Operating	\$ 2,695.95	\$ -
0000096455	WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,WHITE,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY	Cummins Power Systems Inc	Dixon,Robert	07/27/15	Operating	\$ 112.14	\$ 112.14
0000096456	Ballistic Vest and Under Cover for M. Weinsheimer	MIT Distributors	Ellerbe,Vanessa	07/27/15	Operating	\$ 592.00	\$ 592.00
0000096457	SENSOR:CRANKCASE PRESSURE,CUMMINS ISL ENGINE, TEXT:CUMMINS 4984575 OEM ONLY	PT Armor Inc.	Whitehead,Eldora F	07/27/15	Operating	\$ 793.00	\$ 793.00
0000096458	VALVE,AIR-STX:CARTRIDGE ASSEMBLY,MODEL 576HE, TEXT:SPINNER II 73967 OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	07/27/15	Operating	\$ 19,037.90	\$ 19,037.90
0000096460	HOSE,RADIATOR-STX:ID=1",Length=3',ETHYLENE PROPYLENE DIENE METHYLENE,CERTIFICATION VMI, TEXT:GREEN STRIPE, GATES P/N 24216 ONLY	T F Hudgins Inc	Dixon,Robert	07/27/15	Operating	\$ 33,757.50	\$ 33,757.50
0000096461	REGULATOR,VOLTAGE-STX:CERTIFICATION VMI, TEXT:NEHOFF P/N A2-214 ONLY, STK 871-55-0012 WAS REPLACED BY STK 871-55-0060	Vehicle Maint Program Inc	Dixon,Robert	07/27/15	Operating	\$ 66,020.50	\$ 66,020.50
0000096462		Arlington Armature	Dixon,Robert	07/27/15	Operating	\$ 11,456.40	\$ 11,456.40

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000096463	CONE,BEARING-STX:SAME AS WMATA 931-66-0019,TAPERED ROLLER,CERTIFICATION VMI, TEXT:TIMKEN OR SKF P/N 6461A OEM ONLY-SAME AS WMATA 931-66-0019,	Muncie Reclamation & Supply Co	Dixon,Robert	07/27/15	Operating	\$ 6,100.00	\$ 6,100.00
0000096464	HUB:COMPRESSOR ARMATURE ASSEMBLY,Diameter=127mm,Height=56.8mm,CERTIFICATION VMI, TEXT:Fits Flexible Air Conditioning	Truck Refrigeration Repair Inc	Dixon,Robert	07/27/15	Operating	\$ 24,201.00	\$ 24,201.00
0000096466	SEAL,OIL-STX:REAR HUB WHEEL,Diameter=6",Height=0.5",FITS VARIOUS BUSES,CERTIFICATION VMI, TEXT:BOXED ONLY, SP NO SUBS WILL BE ACCEPTED, USE 2 PER JOB, CHICAGO RAWHIDE OR NATIONAL SEAL ONLY	Southern Coach Parts Co	Dixon,Robert	07/27/15	Operating	\$ 2,530.00	\$ 2,530.00
0000096467	PAINT:ALKYD ACRYLIC ENAMEL,SAFETY ORANGE,CAN, TEXT:PAINT:ALKYD ACRYLIC ENAMEL,SAFETY ORANGE , INTERIOR/EXTERIOR, SEMI-GLOSS,VOC COMPLIANCE (g/L ) <250, CAN.	MSC Industrial Supply Company	Dale,Leah E	07/27/15	Operating	\$ 1,285.80	\$ 1,285.80
0000096468	TSMManager v5.3 (Server License) Qty 1. Part No. TSM01.	CAS Severn, Inc.	Caison,Sherry A	07/27/15	Operating	\$ 4,840.00	\$ 4,840.00
0000096469	PAD,CLEANING:FLOOR POLISHING,17 IN,WHITE, TEXT:STR	Incredible Supply & logistics	Ellerbe,Vanessa	07/27/15	Operating	\$ 1,259.58	\$ 1,199.60
0000096470	Fragmentation Bags	Security 20/20 Inc	Toure,Gerald O	07/27/15	Operating-Reimb	\$ 12,665.00	\$ 12,665.00
0000096472	40 rolls stretch wrap film-tufflex S 20"x6500", 70GA, CLR	Quaker City Paper Company	Smith,Cindy D	07/28/15	Operating	\$ 1,880.00	\$ -
0000096476	Blanket Purchase Agreement to provide parts/supplies (compressor parts, pneumatic parts, air hoses, etc) as required. WMATA's pricing shall be in accordance with GSA Pricing Supply Schedule #GS-07F-0764X, per e-mail dated 7/27/15.	Kaeser Compressors	Holloway, Virginia	07/28/15	Operating	\$ 140,000.00	\$ 95,768.08
0000096480	VALVE, BALL: PORT: FULL, SIZE: 3/4 IN, COMMONNAME: VALVE,BALL:3/4 IN,400 LB WOG,FULL PORT,SOLDER JOINT,BRONZE	Noland Company	Currie,Leon L.	07/28/15	Operating	\$ 221.30	\$ 221.30
0000096483	Blanket Purchase Agreement (BPA) for MTPD personnel to purchase photogsphic equipment and supplies	District Camera	Whitehead,Eldora F	07/28/15	Operating	\$ 3,000.00	\$ -
0000096484	Tires and Disposal Fee for Police Vehicle	Donald B RiceTire Co., Inc.	Whitehead,Eldora F	07/28/15	Operating	\$ 2,080.80	\$ -
0000096485	Active Directory Engineer Level 2 per Basic Ordering Agreement Task Order Group 6. 1760 hours	Powersolv, Inc	Moore,Cheryl	07/28/15	Operating	\$ 126,720.00	\$ 43,092.00
0000096486	MTPD Shoulder Patches	Morgans Inc T/A Jimmie	Whitehead,Eldora F	07/28/15	Operating	\$ 1,495.00	\$ -
0000096487	MONITOR, TOUCHSCREEN-STX:17 IN,FITS TDM, TEXT:OPENFRAME VANDAL PROOF	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	07/28/15	Operating	\$ 15,300.00	\$ 15,300.00
0000096490	eClinical Works, Inc. 2-Year Maintenance & Hosting to continue Electronic Medical Records (EMR) Software Application	eClinicalworks	Smith,Cindy D	07/28/15	Operating	\$ 83,136.00	\$ 31,176.00
0000096496	442846 Wheelchair Assy	New Flyer Industries Canada, ULC	Blanton,Alicia	07/28/15	Operating	\$ 15,800.32	\$ 15,800.32
0000096497	WIRE,WELDING:0.035 IN DIA,10 LB SPOOL, TEXT:MIG, CERT 707STL, MSDS 2517	Posner Industries	Dixon,Robert	07/28/15	Operating	\$ 89.34	\$ 89.40
0000096498	WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,GREEN,500 FT REEL	MIT Distributors	Ellerbe,Vanessa	07/28/15	Operating	\$ 1,110.00	\$ 1,110.00
0000096499	Multi Size Metal Drill Bit Case For 115 Piece Fractional and Wire and Letter Sizes	Fastenal Company	Reynolds, Olivia	07/29/15	Operating	\$ 1,986.96	\$ 1,986.96

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000096500	BPA for parts & supplies provided by MSC. WMATA's pricing shall be in accordance with GSA Supply Schedule #GS-06F-0010N, including LTL. Prices will include all freight FOB Dest. Discounts vary depending on group & Mfg., may range in value up to 35%.	MSC Industrial Supply Company	Holloway, Virginia	07/29/15	Operating	\$ 140,000.00	\$ 68,208.02
0000096516	OIL, INDUSTRIAL: GEAR, 5 GAL PAIL, ESCALATOR, TEXT: BETA LUBRICATION, #1008 IN, MSDS 4024	Fuchs Lubricants Co	Currie, Leon L.	07/29/15	Operating	\$ 4,943.40	\$ 4,943.40
0000096517	Sheet Alum .125 4'X8' 6061-t6	Supply Solutions LLC	Robertson, Allison	07/29/15	Operating	\$ 17,444.00	\$ 17,444.00
0000096519	Symantec Enterprise Vault Storage Management for Microsoft Exchange 11.0 WIN Gov BAND S. Part No. I08UWZZ0-ER1GS. Quantity 6,000. Period from 3/10/15-3/9/16	August Schell Enterprises, Inc.	Caison, Sherry A	07/29/15	Operating	\$ 72,360.00	\$ 72,360.00
0000096520	Business Select Pack & Receiver Lease/Mirroring Fees	DirectTV	Blanton, Alicia	07/29/15	Operating	\$ 2,500.00	\$ 607.88
0000096522	SAMS - Enterprise 3000 System With 112 Pockets/ XTS3000/5000-36 pockets; XTS1500-36 pockets; APX6000/7000-20 pockets; APX4000-20 pockets	AdvanceTec Industries, Inc.	Reynolds, Olivia	07/30/15	Operating	\$ 93,275.00	\$ 93,275.00
0000096523	FedEx Express Services	FedEx	Whitehead, Eldora F	07/30/15	Operating	\$ 954.87	\$ 954.87
0000096524	Set Up Charge	Good As Gold Promotion, LLC	Whitehead, Eldora F	07/30/15	Operating	\$ 2,485.00	\$ 2,485.00
0000096525	Shipping and Handling	PT Armor Inc.	Whitehead, Eldora F	07/30/15	Operating	\$ 826.00	\$ 826.00
0000096526	Item # 8143 - Long Sleeve Polo Shirts - Size Large	F & F And A Jacobs & Sons Inc	Whitehead, Eldora F	07/30/15	Operating	\$ 1,367.85	\$ 1,367.85
0000096527	IdentityGuard Enterprise User CAL. Part No. EI-ENT-UC.	HCGI Hartford, Inc.	Kpadeh, Benjamin	07/30/15	Operating	\$ 4,650.00	\$ 4,650.00
0000096527	IdentityGuard Platinum Partner Support. 8 months coverage. Qty 600. Covers IdentityGuard Enterprise User CAL. Part No. SUP-IDG-PLAT-PT	HCGI Hartford, Inc.	Kpadeh, Benjamin	07/30/15	Operating	\$ 417.00	\$ 417.00
0000096528	Juniper Care Support Renewal for period covering 9/1/15-8/31/16.	ePlus Technology Inc.	Walker, Felicia	07/30/15	Operating	\$ 73,300.96	\$ 71,703.20
0000096529	Water Dispenser Rental	Deer Park Water	Asres, Wondem	07/30/15	Operating	\$ 51.87	\$ -
0000096531	SVC-ND-MX104-MX5. Juniper care next day support for MX104-MX5-AC and Mx104-MX5-DC	Copper River Information Technology	Walker, Felicia	07/30/15	Operating	\$ 37,350.00	\$ 37,350.00
0000096532	BPA-Provide material (fasteners, rivets, tape/adhesives, soldering pipe fitting, etc.) as needed. Per letter dated 7/23/15, WMATA pays same price as all other customers. The catalog pricing on website: www.mcmaster.com, is best pricing offered.	Mcmaster-Carr Supply Company	Holloway, Virginia	07/30/15	Operating	\$ 140,000.00	\$ 24,029.00
0000096553	COIL: BYPASS VALVE, CRANE, ANTI-2 BLOCK AND OVERLOAD, TEXT: ANTI 2 BLOCK & OVERLOAD, BYPASS VALVE COIL, 12VOLT, 400B NATIONAL CRANE	H & E Equipment Services, Inc.	Ellerbe, Vanessa	07/30/15	Operating	\$ 397.70	\$ 397.70
0000096559	Technical Service and Support for CB-EMIS/ Protect Program - August 1, 2015 - September 30, 2015	Smiths Detection	Caison, Sherry A	07/30/15	Operating	\$ 130,074.34	\$ 130,074.34
0000096561	ADHESIVE: ANCHOR SYSTEM, HILTI, HIT HY 200A (Sold case of 20. 16.9 oz. tube), 12 MONTHS SL	Hilti Inc	Ellerbe, Vanessa	07/30/15	Operating	\$ 1,973.60	\$ 1,973.60
0000096562	SWITCH, HVAC: BUTTON/OVERRIDE, SULLAIR COMPRESSOR	Tate Engineering Systems Inc	Ellerbe, Vanessa	07/30/15	Operating	\$ 350.00	\$ 350.00
0000096563	Deliver and Install	Steelcase C/O Us Business	Whitehead, Eldora F	07/30/15	Operating	\$ 523.45	\$ 523.45
0000096565	7.5 Ton Rheem Two stage packaged RTU R410A straight A/C no heat, manual air damper and curb adaptor.	Ferguson Enterprise Inc	Reynolds, Olivia	07/31/15	Operating	\$ 9,505.22	\$ 9,505.22

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0000096573	HAND-HELD VOLTAGE AWARENESS DEVICE (HOT STICKS)	Globe Electric Company Inc	Reynolds, Olivia	07/31/15	Capital	\$ 8,250.00	\$ 8,250.00
0000096574	CALIPER:ASSEMBLY,DISC BRAKE,REAR STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Rear Streetside, MAN HP-1352B Axle Assembly (MAN Mfr. #81.50804.6651 or WMATA BENG Approved Equal)	New Flyer Industries Canada, ULC	Dixon,Robert	07/31/15	Operating	\$ 42,213.20	\$ 42,213.20
0000096578	WATER:CPR OUTLET TUBE, TEXT:CPR WATER OUTLET TUBE CUMMINS#4981100 superseded to #4991808	Cummins Power Systems LLC	Dixon,Robert	07/31/15	Operating	\$ 25,784.00	\$ 25,784.00
0000096579	FILTER:AIR TAKE,ENGINE-(OEM ONLY), TEXT:Filter, Air Intake, Engine, Secondary/Safety, Obround Shape, 12.46" x 7.46" x 1.57-(OEM ONLY)	Gillig Corporation	Dixon,Robert	07/31/15	Operating	\$ 1,602.50	\$ 1,602.50
0000096581	FILTER,OIL-STX:FITS 50 DDC SERIES ENGINES,CERTIFICATION VMI, TEXT:6/CA, MAX STORAGE 4000	Vehicle Maint Program Inc	Dixon,Robert	07/31/15	Operating	\$ 7,188.00	\$ 7,188.00
0000096582	CONNECTOR:3/4 IN,90 DEG	Electrical Wholesalers Metro DC, Inc.	Dale,Leah E	07/31/15	Operating	\$ 1,878.00	\$ 1,878.00
0000096583	KIT:SPARK PLUG,CONTAINS (1) SPARK PLUG,(1) BOOT, TEXT:PMI-ITEM, SPARK PLUG KIT RC78WYP15 & BOOT #3973945, CUMMINS WILL NO LONGER SUPPLY OEM PLUG, PURCHASE KIT AS DESCRIBED HEREIN OR AS LISTED IN VENDOR TAB, RE: BRENCO OPERATING	Brenco Operating - Texas, LP	Dixon,Robert	07/31/15	Operating	\$ 95,810.00	\$ 95,810.00
0000096584	FILTER,TRANSMISSION-STX:EXTERNAL SPIN-ON,Largest OD=3.68".Overall Height=6.92",Thread Size:7/8-14 UNF-2B,FITS ALLISON 29539579,CERTIFICATION VMI, TEXT:PMI, THOMAS-3951	Johnson & Towers Baltimore Inc	Dixon,Robert	07/31/15	Operating	\$ 3,552.00	\$ 3,552.00
0000096585	KIT:SEAL,MERITOR STEER AXLE, TEXT:Kit, Seal, Meritor Steer Axle Model No. FH946 per Bill of Material (BOM) #921570051 Rev. A. (See Attachment for BOM for this Kit.)	AxleTech International LLC	Dixon,Robert	07/31/15	Operating	\$ 5,265.00	\$ 5,265.00
0000096586	OIL,INDUSTRIAL-STX:AIR COMPRESSOR,CASTROL EDGE 10W30 VISCOSITY,API SM,MSDS 466401, TEXT:OIL,INDUSTRIAL:AIR COMPRESSOR,CASTROL EDGE 10W30 VISCOSITY,API SM, MSDS 466401	Mid Atlantic Chemical Corp	Dale,Leah E	07/31/15	Operating	\$ 16,896.00	\$ 16,896.00
0000096587	VALVE:DRAIN HYDRAULIC RESERVOIR OIL SAMPLING,3700,5400,6301-6461,6424-6447,NEW FLYER BUS, TEXT:FLUID LINE PRODUCTS INC P/N OSV-D-2 NEW FLYER P/N 355083 OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	07/31/15	Operating	\$ 43,701.70	\$ 43,701.70
0000097304	Exit door Assembly AFT	New Flyer Industries Canada, ULC	Vrabel,Patricia M	08/03/15	Capital	\$ 6,785.34	\$ 3,392.67
0000097308	Blanket Purchase Agreement (BPA) for replacement parts & service/repairs (lifts, vacuum lifting systems, dock lifts, jibs, etc.) required for bus/train equipment on an as needed basis.	Ross & White Company	Holloway, Virginia	08/03/15	Operating	\$ 15,000.00	\$ 2,651.25
0000097309	Blanket Purchase agreement for parts /repairs (vehicle lifts, dock lifts, lifting magnets, jibs, etc.)on various Vehicle lift as required on an as needed basis.	Permadrur Industries	Holloway, Virginia	08/03/15	Operating	\$ 25,000.00	\$ 3,240.20
0000097310	Blanket Purchase Agreement for paints & supplies (various color paints, rollers, pans, cloths, covers,etc.) as required on an as needed basis. MSDS MUST be submitted with each shipment	Sherwin Williams Paint Company	Holloway, Virginia	08/03/15	Operating	\$ 75,000.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000097311	Blanket Purchase Agreement for the supply of various types of paints and supplies for a period of one year in accordance with the terms and conditions of the BPA.	PPG AF	Holloway, Virginia	08/03/15	Operating	\$ 50,000.00	\$ 12,424.37
0000097312	STRAP:STANCHION,1-1/4 IN WD X 18 IN LG, YELLOW, GRABRAIL, TEXT:ASSIST, OEM ONLY, W/ TWO MOUNTING PLATES, ONE SCREW F/ MOUNTING PLATES AND ONE MOUNT	New Flyer Industries Canada, ULC	Dixon, Robert	08/03/15	Operating	\$ 20,352.00	\$ 20,352.00
0000097313	Blanket Purchase Agreement for parts/material (protective equipment for eye & face, protective clothing, batteries, flashlights, gas detection supplies, first aid kits, voltage detectors, gloves, etc.) as required on an as needed basis.	Safeware Inc	Holloway, Virginia	08/03/15	Operating	\$ 25,000.00	\$ 4,504.54
0000097314	SLING W/R 5/8X6' EE25W FL D 6X25IWRC	Indusco Industrl Sales Co Inc	Reynolds, Olivia	08/03/15	Operating	\$ 2,539.88	\$ 2,539.88
0000097317	FILTER,OIL:HYDRAULIC,SPIN ON,10 MICRON, TEXT:LENZ P/N CP -1282-10SYN-50 OEM ONLY, UNIT PRICE IS BASED ON 6 PER CASE, PURCHASED AS CASE, USED AS EACH	Applied Industrial Technologies	Dixon, Robert	08/03/15	Operating	\$ 538.20	\$ 538.20
0000097318	Gold Maintenance for Workforce Timekeeper v6 - Per Employee. Qty 450. Part No. 8800079-000GM. Period from 9/28/15-9/27/61. (GSA Schedule GS-35F-0265X)	immixTechnology, Inc.	Caison, Sherry A	08/03/15	Operating	\$ 28,007.15	\$ 28,007.15
0000097322	lte, # 58196 - CPR MicroShield Plus- Royal Blue	Moore Medical Corp	Whitehead, Eldora F	08/03/15	Operating	\$ 2,937.21	\$ 2,937.21
0000097323	AXLE:FRONT AXLE ASSEMBLY, TEXT:FRONT AXLE ASSEMBLY	New Flyer Industries Canada, ULC	Dixon, Robert	08/03/15	Capital	\$ 77,172.30	\$ 77,172.30
0000097324	Item #03B-L/X-0 - Hatch Day Nite Reflective Gloves - Size Large/XLarge	Atlantic Tactical, Inc.	Whitehead, Eldora F	08/03/15	Operating	\$ 536.00	\$ 536.00
0000097325	Purchase tires for MTPD vehicle and recycling fee	Donald B RiceTire Co., Inc.	Whitehead, Eldora F	08/03/15	Operating	\$ 2,080.80	\$ 2,080.80
0000097326	P/N 426166395 - Custom Shoulder Patches	Morgans Inc T/A Jimmie	Whitehead, Eldora F	08/03/15	Operating	\$ 2,990.00	\$ -
0000097327	Blanket Purchase Agreement to provide parts/services (valves, oil filters, cap casings, locking screws, seals, hoists, material handling, jibs, hooks, etc.) as required on an as needed basis	The Family Tree Inc	Holloway, Virginia	08/03/15	Operating	\$ 20,000.00	\$ 5,079.40
0000097328	Blanket Purchase Agreement to provide various parts/services (tools, hoists, jibs, wire rope, material handling, lift magnets, hooks, etc.) on an as needed basis.	Zenmar Power Tools & Hoists	Holloway, Virginia	08/03/15	Operating	\$ 20,000.00	\$ 8,551.15
0000097329	TRANSISTOR:IGBT,2K,3K,6K,CARS, TEXT:BOUBLE 1700V 2X800A	Phoenix Sales & Service Corp	Wilson, Melloney Alceia	08/03/15	Operating	\$ 146,663.00	\$ 146,663.00
0000097331	Add Funds to PO 0000097331	Baltimore Hydraulics Inc	Robertson, Allison	08/03/15	Operating	\$ 30,000.00	\$ -
0000097331	Blanket Purchase Agreement to provide parts/services (filters, valves, seals, hoists, material handling, jibs, wire ropes, hooks, lift magnets, rope sling, etc.) as required on an as needed basis.	Baltimore Hydraulics Inc	Robertson, Allison	08/03/15	Operating	\$ 30,000.00	\$ 19,756.96
0000097333	Blanket Purchase Agreement to provide services/parts (lubricants, oils, corrosion preventatives, greases, floor cleaners, etc.) as required on an as needed basis.	Fuchs Lubricants Co	Holloway, Virginia	08/03/15	Operating	\$ 40,000.00	\$ 7,054.88
0000097334	Blanket Purchase Agreement to provide parts/services (lubricants, oils, corrosion preventatives, greases, floor cleaners, etc.) as required on an as needed basis.	Quarles Energy Services	Holloway, Virginia	08/03/15	Operating	\$ 40,000.00	\$ 9,020.27

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000097353	Blanket Purchase Agreement to provide parts/services (oil absorbents, solvents, caustic soda, pails, detergents, etc.) as required on an as needed basis.	Tilley Chemical Company	Holloway, Virginia	08/04/15	Operating	\$ 40,000.00	\$ 6,930.23
0000097354	Blanket Purchase Agreement to provide parts/services (axles, transmissions, hydraulic pumps, motors, oil filters, valves, cylinders, etc) as required on an as needed basis.	TRANSAXLE LLC	Holloway, Virginia	08/04/15	Operating	\$ 30,000.00	\$ 7,055.53
0000097359	Blanket Purchase Agreement for Radiator parts/service (cores, hardware, gaskets, cleaning, etc.-see attached scope) as required on an as needed basis.	Diesel Radiator Co., Inc.	Holloway, Virginia	08/04/15	Operating	\$ 100,000.00	\$ -
0000097360	Blanket Purchase Agreement for Radiator parts/service (cores, hardware, gaskets, cleaning, etc.-per attached scope) as required on an as needed basis.	Cummins Public Ser Radiator Co	Holloway, Virginia	08/04/15	Operating	\$ 100,000.00	\$ -
0000097361	Blanket Purchase Agreement for Radiator parts/service (cores, hardware, gaskets, cleaning, etc.-per attached scope) as required on an as needed basis.	Maryland Radiator Inc	Holloway, Virginia	08/04/15	Operating	\$ 100,000.00	\$ 4,050.00
0000097362	Wire Rope, Retirement Gauge	Wurtec Incorporated	Reynolds, Olivia	08/04/15	Operating	\$ 3,003.29	\$ 3,003.29
0000097363	BARRIER:BNA57, TEXT:LENGTH	Team One Repair, Inc.	Ellerbe, Vanessa	08/04/15	Operating	\$ 1,158.50	\$ 1,158.50
0000097364	Wiring Harness	Utility Systems Technologies	Reynolds, Olivia	08/04/15	Operating	\$ 20,914.00	\$ -
0000097366	Medical - Exercise Option Yr-1: 20oz Bottled Water for DOT Drug Testing Program	Century Distributors, Inc.	Asres, Wondem	08/04/15	Operating	\$ 3,741.12	\$ 1,558.80
0000097368	REMOVER:GRAFFITI SHADOW, TEXT:SHADOW MAX	Tylo Equipment Company, Inc.	Ellerbe, Vanessa	08/04/15	Operating	\$ 27,600.00	\$ 27,600.00
0000097370	AGENT:WASHING, 5 GAL PAIL, TEXT:TACSS, MSDS 0317/2961/R2386	Kenseal Construction Prod Corp	Ellerbe, Vanessa	08/04/15	Operating	\$ 2,430.84	\$ 2,430.84
0000097371	DEODORANT:FRESHENER, 7 OZ CAN, TEXT:C, MSDS 2614/4477, STD PK 12	District Safety Products Inc	Ellerbe, Vanessa	08/04/15	Operating	\$ 584.64	\$ 584.64
0000097372	Largo Conversion-Parts to Convert Existing Locker System	Delmar Enterprises, Inc. T/A	Robertson, Allison	08/04/15	Operating	\$ 5,946.00	\$ 5,946.00
0000097373	Item# NY046 - Tuff Products Nylon OC/Mace Pouch - Black	Galls Inc	Whitehead, Eldora F	08/04/15	Operating	\$ 71.00	\$ 71.00
0000097374	Item #1EB9120CS - Integrity Evidence Bags - 9 x 12/500	Sirchie Fingerprint Labs	Whitehead, Eldora F	08/04/15	Operating	\$ 355.08	\$ 86.36
0000097375	Item # S-19177X - Toughgrip 7 Mil Latex Gloves-Extra Large	Uline Inc	Whitehead, Eldora F	08/04/15	Operating	\$ 520.91	\$ 520.91
0000097377	Deer Park Water	Deer Park Water	Blanton, Alicia	08/04/15	Operating	\$ 10,000.00	\$ 4,881.22
0000097384	Blanket Purchase Agreement to provide material/service for forklifts used in switch machine shop (carts, pallets, jacks, thand trucks, bins, fans, containers, etc.) as required on an as needed basis.	Alliance Material Handling Inc	Holloway, Virginia	08/05/15	Operating	\$ 3,000.00	\$ 1,934.27
0000097385	Midlife Overhaul Evaluation	SP Sveriges Tekniska Forskningsinstitut	Ware, Latonja Patrice	08/05/15	Operating	\$ 29,908.00	\$ -
0000097386	Blanket Purchase Agreement to provide escalator motor repair, services, material (rewinding, machine services, pump repairs, gearboxes, bearings, seals, etc.) as required on an as needed basis.	Allen-Mitchell & Company	Holloway, Virginia	08/05/15	Operating	\$ 25,000.00	\$ -
0000097387	Blanket Purchase Agreement to provide material/service for escalator motors (rewinding, machine services, pumps, gearboxes, etc) as required on an as needed basis.	M&M Electric Motor Repair Inc	Holloway, Virginia	08/05/15	Operating	\$ 40,000.00	\$ 2,250.16



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000097388	Blanket Purchase Agreement to provide/install material (tempered glass, plexiglass, lexan,etc.) to repair broken glass on escalators as required on an as needed basis. tempered glass for replacement of broken glass on escalators.	American Glass and Glazing	Holloway, Virginia	08/05/15	Operating	\$ 50,000.00	\$ 21,694.00
0000097394	Blanket Purchase Agreement to provide metal fabrication & machine shop of parts/components (fabrication, cladding, cabs,skirts, panels, frames, welding, pit ladders, brackets,clips, etc.) required for escalator as required on an as needed basis.	Fingles Metalworks, Inc.	Holloway, Virginia	08/05/15	Operating	\$ 40,000.00	\$ 20,970.00
0000097408	BRACKET:SIDE MOUNTING FLANGE LUBRICATOR,#1,FLEET 5K, TEXT:Part identification label required and must contain WMATA part number and vendor part number	Rail Line Components S.L.U.	Dale, Leah E	08/05/15	Operating	\$ 18,920.00	\$ 18,920.00
0000097416	BRAKE:PERMANENT MAGNET,FITS ESCALATOR, TEXT:FRAN/SPRING, C/S: 1Z6052	Kone Escalators Inc	Currie, Leon L.	08/05/15	Operating	\$ 87,180.60	\$ 87,180.60
0000097429	Data Center Access Card Readers	Oberthur Technologies of America Corp	Toure, Gerald O	08/06/15	Capital	\$ 4,452.00	\$ 4,452.00
0000097429	Card Reader	Oberthur Technologies of America Corp	Toure, Gerald O	08/06/15	Operating	\$ 25,440.00	\$ 25,440.00
0000097471	Sticky Notebook - Navy Blue	Good As Gold Promotion, LLC	Whitehead, Eldora F	08/06/15	Operating	\$ 1,413.50	\$ 1,413.50
0000097472	LINER:TRASH CAN LINER,SIZE: 18-5/8 IN SQ X 34-5/8 IN HT,RIGID TRASH CAN LINER,LLDPE	Daycon Products Company Inc	Currie, Leon L.	08/06/15	Operating	\$ 2,273.60	\$ 2,273.60
0000097475	THERMOMETER:OIL TEMPERATURE,PETTIBONE 445E, TEXT:GAUGE	Pettibone /Traverse Lift Llc	Ellerbe, Vanessa	08/06/15	Operating	\$ 190.21	\$ 190.21
0000097483	COMPOUND,SEALING:FAMOUS MASKING,10 LB PAIL, TEXT:MSDS 2182	Tektronics Electronics Components, Inc.	Ellerbe, Vanessa	08/06/15	Operating	\$ 780.00	\$ 780.00
0000097488	Long and Short Sleeve Shirts, Pants and Seamstress Service Purchase uniforms, accessories, and seamstress services for	Morgans Inc T/A Jimmie	Whitehead, Eldora F	08/06/15	Operating	\$ 2,662.68	\$ -
0000097489	MTPD personnel	Morgans Inc T/A Jimmie	Whitehead, Eldora F	08/06/15	Operating	\$ 3,000.00	\$ -
0000097490	STATION:MANUAL PULL,CERTIFICATION ADT, TEXT:DOUBLE ACTION	Tyco Integrated Security LLC	Ellerbe, Vanessa	08/06/15	Operating	\$ 3,458.80	\$ 3,458.80
0000097492	Automated Key Dispensing System to assist WMATA with the verification, auditing, and dispensing of Data Center physical keys to authorized personnel. Solution to include 2 systems, one for each Data Center Facility (JGB & CTF).	Convergint Technologies LLC	Caison, Sherry A	08/07/15	Capital	\$ 37,000.00	\$ 37,000.00
0000097492	Additional funds for Key Management System for Data Centers - supplemental to requisition PR30351.	Convergint Technologies LLC	Caison, Sherry A	08/07/15	Operating	\$ 3,000.00	\$ -
0000097496	Under Garmet Cover	PT Armor Inc.	Whitehead, Eldora F	08/07/15	Operating	\$ 793.00	\$ 793.00
0000097497	Special Police Sergeants Badges	Collinson Enterprises	Whitehead, Eldora F	08/07/15	Operating	\$ 2,174.50	\$ 2,174.50
0000097498	PRINTER:ASSEMBLY,FITS TDM - VKP80II USB RS232	Tektronics Electronics Components, Inc.	Ellerbe, Vanessa	08/07/15	Operating	\$ 5,113.20	\$ 5,113.20
0000097508	Drug/Alcohol Testing Supplies	Kristina Consulting Group, LLC	Smith, Cindy D	08/10/15	Operating	\$ 60,000.00	\$ 6,847.90
0000097509	VALVE:HYDRAULIC CONTROL,6-WAY	Tektronics Electronics Components, Inc.	Currie, Leon L.	08/10/15	Operating	\$ 11,042.50	\$ 11,042.50
0000097510	DISPLAY:LED,4 CHAR READOUT	Tektronics Electronics Components, Inc.	Ellerbe, Vanessa	08/10/15	Operating	\$ 742.00	\$ 742.00
0000097513	WIPE: COMMONNAME: rags, MATERIAL: CLOTH, COLOR: WHITE	U.S. WIPING MATERIALS CO., INC.	Dixon, Robert	08/10/15	Operating	\$ 11,200.00	\$ 11,200.00
0000097514	TUBING, NONMETALLIC:50 FT ROLL LG,3/32 IN, BLACK RUBBER,FITS WINDSHIELD WIPER, TEXT:KIT	Vehicle Maint Program Inc	Dixon, Robert	08/10/15	Operating	\$ 64,853.90	\$ 64,853.90

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000097515	<p>FILTER:ASSEMBLY, TEXT:MODEL 576HE , SPINNER II 73665 OEM ONLY <font face="sans-serif" size="4">Oil cleaning Centrifuge</font> <span style="font-family: &quot;calibri&quot;, &quot;sans-serif&quot;; font-size: 14pt; mso-fareast-font-family: cal	T F Hudgins Inc	Dixon,Robert	08/10/15	Operating	\$ 4,523.10	\$ 4,523.10
0000097516	SHIFTER:PUSHBUTTON,ORION VII TRANSMISSION, TEXT:VOITH PART P/N 56.3681.31 ONLY, P/N SUPERCEDED	Gillig Corporation	Dixon,Robert	08/10/15	Operating	\$ 6,039.25	\$ 6,039.25
0000097518	BEARING,ROLLER-STX:32022X,TAPERED CUP AND CONE ASSEMBLY,ID=110mm,OD=170mm,Width=38mm,CERTIFICATION VMI, TEXT:TIMKEN OR SKF P/N 32022X OEM ONLY	Transit Parts Holdings Inc.	Dixon,Robert	08/10/15	Operating	\$ 10,522.20	\$ 10,522.20
0000097519	CLAMP,EXHAUST-STX:V,5.25" DIA,FLEET 2501-2700,3900-4400,FITS ORION V,VII,CERTIFICATION VMI, TEXT:NELSON #90531-K OR R.G.RAY #100034 OR ORION #050774247 ONLY	Muncie Reclamation & Supply Co	Dixon,Robert	08/10/15	Operating	\$ 1,942.50	\$ 1,942.50
0000097521	SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 1-1/8 IN, COMMONNAME: SUPER TOUGH	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	08/10/15	Operating	\$ 850.00	\$ 850.00
0000097522	PROVIDE HVAC FILTERS FOR SYSTEMS 20X25X2	Cosmos Air Purification Enviro	Reynolds, Olivia	08/11/15	Operating	\$ 33,317.11	\$ 33,317.11
0000097523	Water for Accounting	Deer Park Water	Asres,Wondem	08/11/15	Operating	\$ 2,364.26	\$ 279.20
0000097524	Water for CTF	Deer Park Water	Asres,Wondem	08/11/15	Operating	\$ 2,211.37	\$ 234.88
0000097525	Blanket Purchase Agreement to provide various safety items (protective equipment (clothing, eye, face) batteries, flashlights, first aid kits, etc.) as required on an as needed basis.	Hillmeade Embroidery	Holloway, Virginia	08/11/15	Operating	\$ 30,000.00	\$ 21,340.00
0000097526	BEAM:AXLE FRONT, TEXT:CREATED ON 07-30-2015	New Flyer Industries Canada ULC	Reynolds, Olivia	08/11/15	Capital	\$ 12,601.98	\$ 12,601.98
0000097527	Blanket Purchase Agreement (BPA) for materials/ services, for chemical treatment of cooling towers on an as needed basis.	Nalco an Ecolab Company	Asres,Wondem	08/11/15	Operating	\$ 95,000.00	\$ 82,834.33
0000097528	Blanket Purchase Agreement (BPA) to provide various landscaping services (planting, tree pruning, debris removal,etc.) as required on an as needed basis.	Yorkshire Tree Service	Holloway, Virginia	08/11/15	Operating	\$ 50,000.00	\$ -
0000097529	Creation of a test environment to test deployment of a proof-of-concept mobile GIS application to add/edit GIS data through GIS web services and be compliant with WMATA Ent. Architecture standards & WMATA Ent. GIS data maintenance flow. Est 500 hrs	Spatial Front, Inc.	Walker,Felicia	08/11/15	Capital	\$ 86,321.37	\$ 41,554.55
0000097531	Blanket Purchase Agreement to provide various items (batteries, squeegees, filters, hoses, wheels, soap, etc. - see attached listing/checklist for scrubber) as required on an as needed basis.	Tennant Sales and Service Company	Holloway, Virginia	08/11/15	Operating	\$ 50,000.00	\$ 13,367.70

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000097532	Blanket Purchase Agreement for Tools & Supplies (drills/bits, anchors, hacksaw/blades, drills, batteries & chargers, heat shrink tool, etc.) as required on an as needed basis. WMATA will receive 57% off fasteners & 25% off other catagories.	Fastenal Company	Holloway,Virginia	08/11/15	Operating	\$ 25,000.00	\$ 2,736.89
0000097533	SERVICE:FREIGHT DELIVERY CHARGE	Public Transportations Safety, Inc.	Dixon,Robert	08/11/15	Operating	\$ 108,372.00	\$ 108,372.00
0000097534	Blanket Purchase Agreement to provide tools & supplies (electric drills, bits, hacksaw/blades, cable cutters, wall anchors, portable drills/batteries, etc) as required on an as needed basis.	W W Grainger Inc	Holloway,Virginia	08/11/15	Operating	\$ 25,000.00	\$ 875.35
0000097535	GLASS:WINDSHIELD,ROADSIDE,ORION VII,30' - (OEM ONLY), TEXT:WINDSHIELD,GLASS, :ROADSIDE, ORION VII, 30', Fitts buses 3036 - 3087, OEM ONLY, ORION P/N 081905001 ( IUR 30801 CREATED ON 02-11-2013 )	New Flyer Industries Canada LLC	Dixon,Robert	08/11/15	Operating	\$ 1,074.40	\$ 1,074.40
0000097538	FUSE:COLLECTOR SHOE, TEXT:SUPPLY 25/CASE	Electrical Wholesalers Metro DC, Inc.	Dale,Leah E	08/11/15	Operating	\$ 88,773.00	\$ 88,773.00
0000097542	Blanket Purchase Agreement to Provide Electronic Parts (resistors, pressure switches, fuse holders, brushes, capicators, HVAC shaft seals, IGBT) as required on an as needed basis.	TNT Electric Supply Inc	Holloway,Virginia	08/11/15	Operating	\$ 148,000.00	\$ 50,100.00
0000097543	SWITCH:REAR RUN,ORION VII CNG	New Flyer Industries Canada LLC	Dixon,Robert	08/11/15	Operating	\$ 2,825.18	\$ 2,825.18
0000097544	TUBING,SHRINK:THIN WALL HEAT,10-3/4 IN,4 FT LG,RED, TEXT:MOQ 25	Beltway Industrial Supply Co	Dixon,Robert	08/11/15	Operating	\$ 264.50	\$ 264.50
0000097545	RING,PISTON:VOITH TRANSMISSION, TEXT:BOM, USE 5/JOB MAX, UI=UM	Gillig Corporation	Dixon,Robert	08/11/15	Operating	\$ 4,235.00	\$ 4,235.00
0000097546	CAP,TUBE:3/8 IN,FEMALE JIC,STEEL, TEXT:USE 3 PER JOB, UI=UM	Hydraulic Electric Components Supply Inc	Dixon,Robert	08/11/15	Operating	\$ 7.60	\$ 7.60
0000097548	COUPLER,HOSE:FITS AIR LINE TOOL, TEXT:COIL, 100/BOX	Vehicle Maint Program Inc	Dixon,Robert	08/11/15	Operating	\$ 2,880.00	\$ 2,880.00
0000097549	WINDOW,BUS:NON-EGRESS,NABI 60 FT BRT, TEXT:HOPR, WIDE C/S, OEM ONLY	Transit Parts Holdings Inc.	Dixon,Robert	08/11/15	Operating	\$ 15,903.52	\$ 15,192.00
0000097550	GASKET,FAREBOX-STX:DATA PROBE	SPX Corporation	Dixon,Robert	08/11/15	Operating	\$ 2,039.10	\$ 2,039.10
0000097580	GEARBOX:AXLE SPIDER PLANETARY ASSEMBLY, TEXT:4 GEAR, USE 2 PER JOB, UI=UM, REPLACED P/N 6360927 AND ADD AXLETECH PART NUMBER PER NEW FLYER, AXLETECH NO LONGER SELLING TO MERITORER	New Flyer Industries Canada, ULC	Dixon,Robert	08/11/15	Capital	\$ 36,649.68	\$ -
0000097602	COIL,ELECTRICAL-STX:TRIP	Myers Controlled Power, LLC	Ellerbe,Vanessa	08/11/15	Operating	\$ 2,892.00	\$ 2,892.00
0000097603	OIL,ENGINE-STX:SAE 15W40,API CJ-4,55 GAL DRUM,SAE 500,MOTOR, TEXT:OIL,ENGINE:SAE 15W40,API CJ-4,55 GAL DRUM,SAE 500,MOTOR, TEXT:CASTROL TECTION, SDS 10195	PPC Lubricants	Dale,Leah E	08/11/15	Operating	\$ 12,408.00	\$ 12,408.00
0000097604	FILTER,OIL-STX:DEICER	Northern Virginia Supply Inc	Dale,Leah E	08/11/15	Operating	\$ 471.38	\$ 471.38
0000097605	Wellness Portal	SimplyWell, LLC	Asres,Wondem	08/12/15	Operating	\$ 43,000.00	\$ -
0000097606	CIP0015 FY2016 Production Line Inspection of Paratransit Vehicles	Transit Resource Center	McSween,Karen A	08/12/15	Capital	\$ 24,180.00	\$ -
0000097606	CIP0015 - FY2016 Buy America Audit (Post-Delivery)	Transit Resource Center	McSween,Karen A	08/12/15	Capital	\$ 475.00	\$ -

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0000097608	MCPHERSON SQUARE RENOVATION	Commerical Carpets Of Am Inc	Vrabel,Patricia M	08/12/15	Operating	\$ 64,502.00	\$ -
0000097616	BPA for approx. 1200 cases water (@ \$4.14/cs) and approx. 720 cases Gatorade (@\$26.40/case) as required. WMATA's pricing is in accordance with GSA Supply Schedule #GS-06F-0010N and will include all freight FOB Dest. (per e-mail dated 7/20/15).	MSC Industrial Supply Company	Holloway, Virginia	08/12/15	Operating	\$ 30,000.00	\$ 1,139.56
0000097617	STIFFENER:GROUND FRAME CABLE, TEXT:1 HOLE	Rail Line Components S.L.U.	Dale,Leah E	08/12/15	Operating	\$ 13,085.00	\$ 13,085.00
0000097619	Labor to install above hardware and terminate wires,	Keyway Lock Service, Inc.	Reynolds, Olivia	08/12/15	Operating	\$ 18,800.00	\$ 18,800.00
0000097624	Modification to outside counsel delivery order for patent work CQ11138	Venable LLP	Spollen,Charlene	08/12/15	Operating	\$ 1,150.00	\$ -
0000097625	INTERCOM:MASTER-STATION,ELEVATOR MACHINE ROOM,IICS,RAMEX W/ WEIDMULLER TYPE CONNECTOR	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	08/12/15	Operating	\$ 13,490.00	\$ 13,490.00
0000097627	BASE:INSPECTION STATION, TEXT:PANEL MOUNT W/ PROTECTIVE PVC COVER	I/O Solutions and Controls	Currie,Leon L.	08/12/15	Operating	\$ 326.76	\$ -
0000097628	HOG MILL:ROUGHING,1/4 IN DIA,4 FLUTES,SUPER HIGH SPEED STEEL	Beltway Industrial Supply Co	Ellerbe,Vanessa	08/12/15	Operating	\$ 414.00	\$ 414.00
0000097629	CLEANER, DEGREASER:	Arcal Chemicals Inc.	Currie,Leon L.	08/12/15	Operating	\$ 15,707.32	\$ 15,707.32
0000097630	CLEAT:	Wabtec Passenger Transit	Dale,Leah E	08/12/15	Operating	\$ 9,100.00	\$ 9,100.00
0000097631	BOX,ELECTRICAL:JUNCTION,ESCALATOR	Allied Electronics Inc	Currie,Leon L.	08/12/15	Operating	\$ 957.20	\$ 957.20
0000097632	ALARM: FITS: UTV 354C 402C	Harsco Track Technologies	Dale,Leah E	08/12/15	Operating	\$ 222.26	\$ 222.26
0000097636	Freight Charge	ADS Inc.	Whitehead,Eldora F	08/13/15	Operating	\$ 2,963.80	\$ 2,963.80
0000097637	Additions for Ford F250 Truck	Priority Install LLC	Whitehead,Eldora F	08/13/15	Operating	\$ 2,379.00	\$ 2,379.00
0000097638	Item # NP818-Blk - Bianchi Model 8007 OC/Mace Pouch - Black	Galls Inc	Whitehead,Eldora F	08/13/15	Operating	\$ 2,540.00	\$ 2,540.00
0000097639	Item # H-4704 - Bill Counter with Counterfeit Detector	Uline Inc	Whitehead,Eldora F	08/13/15	Operating	\$ 328.17	\$ 328.17
0000097640	Inner and Outer Nylon Belt System- Black-Size Large	ADS Inc.	Whitehead,Eldora F	08/13/15	Operating	\$ 2,496.60	\$ 2,080.50
0000097641	White Lanards with Navy Letters	Good As Gold Promotion, LLC	Whitehead,Eldora F	08/13/15	Operating	\$ 2,500.00	\$ 2,500.00
0000097645	Directv Services for MTPD-MED, 2251-26th Street, NE, Washington DC 20018- Account # 083103995	DirecTV	Whitehead,Eldora F	08/13/15	Operating	\$ 3,000.00	\$ 363.31
0000097651	Oracle WebLogic Suite. Period from 7/1/15-6/30/16. Quantity 1	Mythics, Inc.	Walker,Felicia	08/13/15	Operating	\$ 137,484.35	\$ 42,784.38
0000097656	Rail Conference for Chief Ronald A. Pavlik	American Public Transportation Assoc	Whitehead,Eldora F	08/13/15	Operating	\$ 775.00	\$ -
0000097658	Item # 623E - Heat Sealed Evidence Bags 12" x 20- 100 Each	Sirchie Fingerprint Labs	Whitehead,Eldora F	08/13/15	Operating	\$ 57.48	\$ 57.48
0000097669	BEARING,BALL-STX:TEXT:Bearing, Ball-STX: 6309C4S0VL024, TR03-526.116/001, 6309-J20AA-C4,6309-J20AB-C4 2K,3K,6K TRACTION MOTOR	Bearing Distributors Inc.	Dale,Leah E	08/13/15	Operating	\$ 11,777.60	\$ 11,777.60
0000097670	OIL,INDUSTRIAL-STX:MULTIPURPOSE GEAR,80W90 VISCOSITY,16 GAL DRUM,MIL-L-2105E,FITS 1K,2-3K,4K,5K,6K, TEXT:SHELL SPIRAX - MSDS#5067, TITAN SUPERGEAR - MSDS#5068, WOLF'S HEAD GEAR - MSDS#5069	The Baltimore Auto Supply Company	Dale,Leah E	08/13/15	Operating	\$ 16,832.40	\$ 16,832.40
0000097673	Repair and maintain heating, cooling, and plumbing services at Farrington Ave warehouse	Magnolia Plumbing	Robertson,Allison	08/14/15	Operating	\$ 5,000.00	\$ -

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0000097674	BEARING,BALL-STX:TEXT:Bearing, Ball-STX: 6309C4S0VL024, TR03-526.116/001, 6309-J20AA-C4,6309-J20AB-C4 2K,3K,6K TRACTION MOTOR	Bearing Distributors Inc.	Dale,Leah E	08/14/15	Operating	\$ 8,833.20	\$ 8,833.20
0000097677	SMARTNET 8X5XNBD Catalyst 3560X 24 Port PoE LAN Base - Part No CON-SNT-3560X2PL	n2grate Government Services Solutions	Yi,Eric C	08/14/15	Operating	\$ 4,226.00	\$ 4,226.00
0000097678	Maintenance Renewal for Security Center Continuous View. 10,000 IPs. Period of Performance from 10/29/15-10/29/16. Part No. LGT-010G-PVS-R	Iron Bow Technologies, LLC	Yi,Eric C	08/14/15	Operating	\$ 25,108.70	\$ 25,108.70
0000097694	Call Center Display Systems Software maintenance	Texas Digital	Walker,Felicia	08/14/15	Operating	\$ 3,991.68	\$ 3,991.68
0000097698	nGeniusONE Linux (Includes 12 months support) Part # 9600-WG1. Serial number 4000091718. Period of performance from 10/1/2015 to 9/30/2016.	Continental Resources Inc	Yi,Eric C	08/14/15	Operating	\$ 6,572.17	\$ 6,572.17
0000097699	Two (2) MACS/OCC Reservation Area Monitors	Staples Advantage	Toure,Gerald O	08/14/15	Operating	\$ 839.98	\$ -
0000097705	Two ISM boards for Ballston chiller system.	Carrier Corporation	Reynolds, Olivia	08/14/15	Operating	\$ 6,992.40	\$ 6,992.40
0000097724	ENCODER:ESCALATOR	TEPCO Elevator Parts	Currie,Leon L.	08/14/15	Operating	\$ 2,842.60	\$ 2,842.60
0000097738	Targets	The Target Shop LLC	Blanton,Alicia	08/17/15	Operating	\$ 8,438.00	\$ 8,438.00
0000097739	Remove and Replace Ford 5.4L Engine	Sheehy Ford of Springfield, Inc.	Blanton,Alicia	08/17/15	Operating	\$ 5,812.80	\$ 5,812.80
0000097749	STRAT Improvements in support of TAM	CH2M HILL, Inc.	Smith,Cindy D	08/17/15	Operating	\$ 146,775.71	\$ 14,882.17
0000097750	Avaya 9611g IP Telephones - new.	Atlas Systems, Inc.	Kpadeh,Benjamin	08/17/15	Operating	\$ 16,400.00	\$ 16,400.00
0000097751	MONOPRICE SYS105HS HDD/SSD DRIVE DUPLICATOR	Advance Computer Concepts	Caison,Sherry A	08/17/15	Capital	\$ 868.00	\$ -
0000097752	LAND-31 Transit Retail and Concessions	AECOM	Robertson,Allison	08/17/15	Operating	\$ 30,000.00	\$ -
0000097754	SHAFT:IDLER & HOUSING ASSEMBLY,WINDSHIELD WIPER/WASHER,NABI 60 FT BRT	Transit Parts Holdings Inc.	Dixon,Robert	08/17/15	Operating	\$ 3,599.59	\$ 1,598.62
0000097757	LINE:HEATED DEF PRESS, TEXT:LINE, HEATED DEF PRESS Orion VII Manufacturer # 080774267.(4mm)	New Flyer Industries Canada, ULC	Dixon,Robert	08/17/15	Operating	\$ 7,684.48	\$ 7,684.48
0000097759	SOLUTION: CONTAINER: 5 GAL, TYPE: PARTS CLEANING, COMMONNAME: Bio-Circle L	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	08/17/15	Operating	\$ 4,323.00	\$ 4,323.00
0000097760	FILTER,OIL:HYDRAULIC RETURN	Northern Virginia Supply Inc	Dale,Leah E	08/17/15	Operating	\$ 1,076.64	\$ 1,076.64
0000097761	FILTER, RETURN AIR	Merak North America	Wilson,Melloney Alceia	08/18/15	Operating	\$ 86,610.00	\$ 86,610.00
0000097762	Blanket Purchase Agreement for repair/maintenance to powe amp & modules (radios, controllers, fiber optics, circuit boards, and power circuit boards as required on an as needed basis.	T.E.I. International Inc.	Holloway, Virginia	08/18/15	Operating	\$ 60,000.00	\$ 41,950.00
0000097773	Washington DC	Haines & Company, Inc.	Whitehead,Eldora F	08/18/15	Operating	\$ 1,869.50	\$ 1,869.50
0000097774	Window Guards	Wilmot Modular Structures, Inc.	Whitehead,Eldora F	08/18/15	Operating	\$ 2,970.00	\$ 660.00
0000097775	BPA for Machine at CTF ELES Training Rm. to be stocked with Safety related items (work gloves & cut resistance gloves, safety goggles, flashlights, batteries, basic respirator, eyewear, clean wipes, etc. required for training ELES apprentices.	Fastenal Company	Holloway, Virginia	08/18/15	Operating	\$ 10,000.00	\$ 1,492.03
0000097777	ROLLER,FAREBOX:HEAD PRESSURE,S, TEXT:100/PKG	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	08/18/15	Operating	\$ 23,927.00	\$ 23,927.00
0000097782	COMPRESSOR,REFRIGERATION-STX:X640 AIR CONDITIONER, TEXT:THERMO KING 102-503 ONLY, X97-14-9005	Truck Refrigeration Repair Inc	Dixon,Robert	08/18/15	Capital	\$ 31,367.64	\$ 31,367.64
0000097794	Three Year Preventive Maintenance Agreement with Quarterly Prebentive Maintenance Visits	Fitness Resource Retail, LLC	Ware,Latonja Patrice	08/19/15	Operating	\$ 4,999.00	\$ 4,999.00

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0000097795	Senior HelpDesk Technician Level 1 per Basic Ordering Agreement Task Order Group 6. 1937 hours	Trigyn Technologies, Inc.	Moore,Cheryl	08/19/15	Operating	\$ 61,984.00	\$ 13,583.36
0000097803	BEARING,BALL-STX:TEXT:Bearing, Ball-STX: 6309C4S0VL024, TR03-526.116/001, 6309-J20AA-C4,6309-J20AB-C4 2K,3K,6K TRACTION MOTOR	Bearing Distributors Inc.	Dale,Leah E	08/19/15	Operating	\$ 82,443.20	\$ -
0000097806	Zinc Plated Steel Toggle Bolt. Round Head, 1/8" diameter, 2" length pack of 50. Part No. 97121A011	Accu-Tech Corporation	Walker,Felicia	08/19/15	Operating	\$ 3,435.81	\$ 3,383.48
0000097808	KIT:FAN,COOLANT,ENGINE 6100 ISM	Engineered Machined Products, Inc.	Dixon,Robert	08/19/15	Capital	\$ 14,350.00	\$ 14,350.00
0000097809	HEWLETT-PACKARD CR539A#B1K DESIGNJET T2500	PCMALL Sales, Inc.	Caison,Sherry A	08/19/15	Operating	\$ 8,344.29	\$ 8,344.29
0000097815	SOLENOID:ASSEMBLY,TRANSPORT, TEXT:G-MOD	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	08/19/15	Operating	\$ 19,558.59	\$ 19,558.59
0000097816	EMITTER:LED ASSEMBLY, TEXT:50/PKG	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	08/19/15	Operating	\$ 15,639.14	\$ 15,639.14
0000097817	250FT/LB 1/2DR21-1/2"L PROTO DAIL TORQUE WRENCH	MSC Industrial Supply Company	Reynolds, Olivia	08/20/15	Operating	\$ 17,968.00	\$ 13,835.36
0000097818	Cooling coils for Trane fan coil units.	Dean Technologies, Inc.	Ware,Latonja Patrice	08/20/15	Operating	\$ 7,268.00	\$ 7,268.00
0000097825	Repair of transformer located at J01TP, includes providing and installing new LV bushings, oil handling, testing and travel expenses	Virginia Transformer Corp	Reynolds, Olivia	08/20/15	Operating	\$ 27,725.00	\$ 27,725.00
0000097828	vending materials Region 4	Fastenal Company	Holloway, Virginia	08/20/15	Operating	\$ 149,000.00	\$ 92,059.98
0000097829	SNAP-ON TOOLBOX MERITOR WABCO TOOLBOX VERSION 11	CHALKS TRUCK PARTS INC	Caison,Sherry A	08/20/15	Capital	\$ 18,550.00	\$ 18,550.00
0000097832	Blanket Purchase Agreement to provide various landscaping supplies (shovels, rakes, mowers, trimmers,etc.) as required on an as needed basis.	Kohler Equipment, Inc.	Holloway, Virginia	08/20/15	Operating	\$ 50,000.00	\$ -
0000097835	Needles Eye - Add funds	Needles Eye	Cochrane, Celena	08/20/15	Capital	\$ 80,000.00	\$ 62,390.77
0000097838	podium wired microphone	Renaissance Hotel Operating Co.	Ware,Latonja Patrice	08/20/15	Operating	\$ 37,872.00	\$ 23,777.45
0000097848	FILTER,AIR INTAKE-STX:ENGINE. Major OD=12.74",Minor OD=9.81",ID=8.32",Length=24 ",Efficiency:99.9%.Gr.Weight: 13.2Lbs,CERTIFICATION VMI, TEXT:OEM ONLY	Muncie Reclamation & Supply Co	Dixon,Robert	08/20/15	Operating	\$ 149,725.00	\$ 149,725.00
0000097849	Blanket Purchase Agreement to provide various landscaping services (planting, pruning, debris removal, etc.) as required on an as needed basis.	Mumford's Landscaping & Lawn	Asres,Wondem	08/20/15	Operating	\$ 70,000.00	\$ 30,250.00
0000097851	Blanket Purchase Agreement to provide varius janitorial supplies (carts, mop handles, scrubbers, caddies, trash cans, sweepers, brushes, etc.) to be provided on an as needed basis.	District Safety Products Inc	Holloway, Virginia	08/20/15	Operating	\$ 50,000.00	\$ 10,326.60
0000097852	ENGINE:3751-3770,6301-6609,BUS,ALLISON EV40 TRANSMISSION, TEXT:ISL-280, 280 HP, 925 FT LB TORQUE W/ ECM PROGRAM, CPL-0915, ECM CAL CODE AU90111, SAMPLE S/N:73001177	Cummins Power Systems LLC	Dixon,Robert	08/20/15	Capital	\$ 77,760.00	\$ 77,760.00
0000097866	Walk Through Metal Detector	Rapiscan Systems, Inc.	Toure,Gerald O	08/20/15	Capital	\$ 4,040.00	\$ 3,540.00
0000097867	BALLAST:METAL HALIDE,175W,MULTI TAP VOLTAGE, TEXT:STD PK 6 EA	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	08/20/15	Operating	\$ 9,088.00	\$ 9,088.00
0000097881	Blanket Order to purchase uniforms and accessories on an as needed basis for the Metro Transit Police Department (MTPD) personnel.	Morgans Inc T/A Jimmie	Blanton,Alicia	08/21/15	Operating	\$ 55,000.00	\$ 26,651.19

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000097882	DIPSTICK:EP40 42BRT, TEXT:Dipstick, EP40, 8001-8105 42BRT-08	Transit Parts Holdings Inc.	Dixon,Robert	08/21/15	Operating	\$ 20,793.33	\$ 20,675.36
0000097883	BEARING,ROLLER:SPHERICAL,FITS MONT ESCALATOR-CPT SO	Kone Inc	Lansdown,Carl Lester	08/21/15	Operating	\$ 330.72	\$ 330.72
0000097885	SERVICE:FREIGHT DELIVERY CHARGE	All Hands Fire Equipment, LLC	Lansdown,Carl Lester	08/21/15	Operating	\$ 3,520.93	\$ 3,520.93
0000097886	MICROSOFT RF2-00001  SURFACE PRO 3 COVER	Advance Computer Concepts	Caison,Sherry A	08/21/15	Operating	\$ 9,920.00	\$ 9,920.00
0000097895	SPRING,EXTENSION-STX:	Vapor Stone Rail Systems	Dale,Leah E	08/21/15	Operating	\$ 6,530.00	\$ 6,530.00
0000097897	MAINTENANCE	Danella Rental Systems Inc	Blanton,Alicia	08/23/15	Operating	\$ 75,000.00	\$ 47,250.00
0000097899	Medical-Six Blood Pressure/Pulse - 4200B-E1 Spot Vital Signs Screening Devices	Steele Supply Company	Asres,Wondem	08/24/15	Operating	\$ 7,248.00	\$ 7,248.00
0000097901	KIT:FAN,COOLANT,ENGINE 6100 ISM	Engineered Machined Products, Inc.	Dixon,Robert	08/24/15	Capital	\$ 28,700.00	\$ 28,700.00
0000097903	Blanket Purchase Agreement to provide various landscaping supplies (mowers, trimmers, repair parts (drive belts, ignition coils, mower blades, chain assemblies, etc.) as required on an as needed basis.	Gaithersburg Equipment Co.	Holloway, Virginia	08/24/15	Operating	\$ 50,000.00	\$ 2,112.48
0000097904	Contractor will provide an online and offline survey app. This PR is to exercise the first option year of the contract.	QuestionPro, Inc.	Reid, Charmyne	08/24/15	Operating	\$ 3,399.00	\$ 3,399.00
0000097910	Solarwinds Patch Manager (PM10500 - up to 10500 nodes) maintenance covering period from 9/21/15-9/21/16	DLT Solutions	Yi, Eric C	08/24/15	Operating	\$ 4,716.51	\$ 4,716.51
0000097917	WIPE:GENIE,GRAFFITI FREE, TEXT:GRAFFITI FREE GENIE WIPES 50 PACKS PER BOX	Getex Corporation	Ellerbe, Vanessa	08/24/15	Operating	\$ 22,000.00	\$ 22,000.00
0000097919	REMOVER:GRAFFITI,LIQUID, TEXT:GRAFFITI REMOVER LIQUID 4 PER BOX	Getex Corporation	Ellerbe, Vanessa	08/24/15	Operating	\$ 1,308.00	\$ 1,308.00
0000097920	Bike rack U/2 surface black with hardware kit	Supply Solutions LLC	Reynolds, Olivia	08/25/15	Operating	\$ 46,900.00	\$ 46,900.00
0000097921	Blanket Purchase Agreement for purchase of electronic parts, electronic monitoring, electronic metering, hardware, steel and safety supplies as required on an as needed basis in accordance with Terms and Conditions of the BPA	Supply Solutions LLC	Holloway, Virginia	08/25/15	Operating	\$ 75,000.00	\$ 17,367.72
0000097926	ESTIMATE #-E6216OPTI-DRY ERSE BOARD, NON-MAGNETIC WRITING SURFACE	Tyler Business Services, Inc.	Ware, Latonja Patrice	08/25/15	Operating	\$ 9,785.00	\$ 9,785.00
0000097927	740 1 Gal HD Rust Guard	Wolseley Industrial Group	Reynolds, Olivia	08/25/15	Operating	\$ 312.00	\$ -
0000097929	317-0610D	Procom Corporation	Vrabel, Patricia M	08/25/15	Operating	\$ 11,008.00	\$ 11,008.00
0000097930	HVAC Replacement	Rohan Construction Group, Inc.	Vrabel, Patricia M	08/25/15	Operating	\$ 22,717.00	\$ -
0000097933	LIGHT:DIRECTION,FITS MODULAR ESCALATOR, TEXT:FIXTURE (BRONZE)	Schindler Elevator Corporation	Lansdown,Carl Lester	08/25/15	Operating	\$ 6,615.00	\$ 6,615.00
0000097936	FILM:GRAPHIX ADVANTAGE SIGNMAKER,30 IN X 50 YD LG,WHITE VINYL, TEXT:SCOTCHCAL, PREMIUM PERFORATED, TEMP SENS	Martin Supply	Brown, Shirley D	08/25/15	Operating	\$ 733.50	\$ 733.50
0000097951	SWITCH,PUSHBUTTON-STX:MUSHROOM BUTTON,RED, TEXT:OPERATOR	Tektronics Electronics Components, Inc.	Ellerbe, Vanessa	08/25/15	Operating	\$ 860.00	\$ 860.00
0000097952	Stop Watches - Item #273550	Staples	Toure, Gerald O	08/25/15	Operating	\$ 317.17	\$ 317.17
0000097954	Tap-Lock Inserts for Wood, 3/8"-16	Groov-Pin Corporation	Reynolds, Olivia	08/26/15	Operating	\$ 1,880.48	\$ 1,880.48
0000097955	BrowseAloud 6 and BrowseAloud Plus Renewal for period from 8/12/15-8/11/17	Texthelp Systems, Inc.	Yi, Eric C	08/26/15	Operating	\$ 11,981.76	\$ 11,981.76

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000097957	BPA-parts/supplies for Brentwood location. WMATA will obtain pricing per GSA Supply Schedule #GS-06F-0010N. Prices will include free freight, even LTL. Discounts vary depending on group & Mfg., may range in value up to 35% off. (per attached).	MSC Industrial Supply Company	Holloway, Virginia	08/26/15	Operating	\$ 148,000.00	\$ -
0000097958	Tange Gear Side	Link Gear & Machine Company	Reynolds, Olivia	08/26/15	Operating	\$ 38,250.00	\$ 15,300.00
0000097959	3DP UNLIMITED ESC SHIPPING	3DP Unlimited LLC	Caison, Sherry A	08/26/15	Operating	\$ 23,644.60	\$ 23,644.60
0000097960	Blanket Purchase Agreement for materials (special-made upenders, fasteners, seals for repairs), etc. as required on an as needed basis.	Cam Innovations, Inc.	Holloway, Virginia	08/26/15	Operating	\$ 148,000.00	\$ 354.49
0000097964	BPA for various materials/parts for HVAC system as required on an as needed basis.	JSK Machine & Mfg Corporation	Holloway, Virginia	08/26/15	Operating	\$ 148,000.00	\$ 58,642.00
0000097965	BPA for parts/supplies for Greenbelt location. WMATA will obtain pricing per GSA Supply Schedule #GS-06F-0010N. Prices will include free freight, even LTL. Discounts vary depending on group or mfg. and may range in value up to 35% off (see attached).	MSC Industrial Supply Company	Holloway, Virginia	08/26/15	Operating	\$ 148,000.00	\$ 58,428.45
0000097966	MODULE, DPIM:TEXT:DPIM2, OEM ONLY, 6 MONTH WARRANTY	Johnson & Towers Baltimore Inc	Dixon, Robert	08/26/15	Capital	\$ 92,195.76	\$ 92,195.76
0000097969	SWITCH:AUDIO,SAO:C/S 2Z007J, TEXT:EXPRESS VENDOR, SAO C/S 2Z007J	Cubic Transportation Systems Inc.	Ellerbe, Vanessa	08/26/15	Operating	\$ 4,841.74	\$ 3,571.90
0000097971	Blanket purchase agreement for the service of 250 backflow devices that require testing and certification as required on an as needed basis.	Magnolia Plumbing	Holloway, Virginia	08/26/15	Operating	\$ 75,000.00	\$ -
0000097975	CLAMP, RAIL:RUNNING, TEXT:WITHNEST, 8/BOX	Connectors Products	Ellerbe, Vanessa	08/26/15	Operating	\$ 99,770.00	\$ 99,770.00
0000097995	LUBRICANT, AEROSOL:	The Baltimore Auto Supply Company	Brown, Shirley D	08/26/15	Operating	\$ 3,860.00	\$ 3,860.00
0000098002	FY15 Equipment Replacements (Utility Vehicles) Two person (side-by-side) golf cart type carts with a flat bed.	Mid Atlantic GEM, LLC	Kelly, Rose Marie	08/27/15	Capital	\$ 100,000.00	\$ 57,142.86
0000098003	Self-Propelled Scissor Lift, Genie Model GS2632	Sunbelt Rentals Inc	Reynolds, Olivia	08/27/15	Operating	\$ 28,896.00	\$ 28,896.00
0000098009	LAMP:VOLTMETER AND SPEEDOMETER, 28V, TEXT:BULB, TYPE 1820, 10/PACK	Vehicle Maint Program Inc	Dixon, Robert	08/27/15	Operating	\$ 26,924.52	\$ 26,924.52
0000098010	ELEMENT:CRANKCASE BREATHER, CUMMINS ISL ENGINE, TEXT:OEM ONLY, ALL OK TO USE, ORDER CV50628-MF	New Flyer Industries Canada, ULC	Dixon, Robert	08/27/15	Operating	\$ 29,332.00	\$ 29,332.00
0000098011	Varidesk ProPlus 36	Varidesk, LLC	Robertson, Allison	08/27/15	Operating	\$ 1,900.00	\$ 1,900.00
0000098012	HydroRanger 200	Siemens Industry, Inc.	Vrabel, Patricia M	08/27/15	Operating	\$ 19,370.00	\$ -
0000098013	<p>TOOL:WINDSHIELD SETTING TOOL:WINDSHIELD SETTING Exact Fastenal product match on <a href="http://www.fastenal.com/web/products/details/12351-01595" target="_blank">TAPERED END WINDSHIELD STICK SETTING TOOL (12351-01595)</a>.  Caulkers us	Fastenal Company	Dixon, Robert	08/27/15	Operating	\$ 200.00	\$ -
0000098014	WASHER:REBOUND MOUNT, TEXT:Rebound Washer, Rear Mount, 8001-8105 42BRT-08	Transit Parts Holdings Inc.	Dixon, Robert	08/27/15	Operating	\$ 4,650.46	\$ 4,650.46



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098015	ACTUATOR:TREADLE ASSY,ACTUATOR,THROTTLE, TEXT:TREADLE ASSY, THROTTLE ACTUATOR NEW FLYER SR1413 (OEM ONLY)	Gillig Corporation	Dixon,Robert	08/27/15	Operating	\$ 7,895.04	\$ 7,895.04
0000098016	LENS,ESCALATOR:SQUARE,RED, TEXT:COMPLETE FIXTURE R38-30-0369	Schindler Elevator Corporation	Lansdown,Carl Lester	09/22/15	Operating	\$ 900.00	\$ 900.00
0000098018	RBN, I&A, YMCKOK, 200 Prints, CLN RLR	Dual Core LLC	Ware,Latonja Patrice	08/27/15	Operating	\$ 2,982.39	\$ 2,982.39
0000098019	CRANKSHAFT:CRANKSHAFT, TEXT:CRANKSHAFT	Johnson Truck Center	Dixon,Robert	08/27/15	Operating	\$ 8,418.12	\$ 8,418.12
0000098020	Undergarment Cover	PT Armor Inc.	Whitehead,Eldora F	08/27/15	Operating	\$ 2,379.00	\$ 2,379.00
0000098022	Table Cover Case	Crestline Specialties Inc	Whitehead,Eldora F	08/27/15	Operating	\$ 277.27	\$ 277.27
0000098037	Replace sprinkler line in non revenue facility at CTF building B	C G Alliance, Inc.	Reynolds, Olivia J.	08/28/15	Capital	\$ 92,752.79	\$ 62,615.55
0000098043	TAPE:THREADED SEAL,1/2 IN X 600, TEXT:100/PKG	District Safety Products Inc	Ellerbe,Vanessa	08/28/15	Operating	\$ 2,699.44	\$ 2,699.44
0000098044	TEMPORARY CLAIMS ADJUSTER-VALID THROUGH JUNE 30, 2016	Insurance Overload Services, Inc.	Robertson,Allison	08/28/15	Operating	\$ 61,464.00	\$ 19,238.25
0000098048	HANDLE:SCREW DRIVER, TEXT:ANTI THEFT	Beltway Industrial Supply Co	Lansdown,Carl Lester	08/28/15	Operating	\$ 615.00	\$ 615.00
0000098049	FLAG: SIZE: 3 FT X 3 FT, MATERIAL: NYLON, COLOR: RED	National Capital Flag Co Inc	Ellerbe,Vanessa	08/28/15	Operating	\$ 2,647.50	\$ 2,647.50
0000098055	MICROSOFT RD2-00079 SURFACE PRO 3 COVER BLUE	CDW Direct LLC, CDW Direct	Caison,Sherry A	08/28/15	Operating	\$ 6,718.50	\$ 6,718.50
0000098071	ALLISON DOC SKU90010 ALLISON DOC FOR PC	Noregon Systems, Inc.	Caison,Sherry A	08/31/15	Capital	\$ 32,670.00	\$ 32,670.00
0000098073	SHIM,STEERING:RADIUS ROD CUP, TEXT:NEW FLYER P/N 357271 OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	08/31/15	Operating	\$ 32,436.55	\$ 32,275.63
0000098075	DELL A6992290 NEO-FLEX LCD CART	Advance Computer Concepts	Caison,Sherry A	08/31/15	Operating	\$ 2,332.00	\$ 2,332.00
0000098076	ACCUMULATOR,TRANSMISSION:60 FT BRT GEN IV,B500R	Johnson & Towers Baltimore Inc	Dixon,Robert	08/31/15	Operating	\$ 3,289.32	\$ 3,289.32
0000098080	KIT:HORN,HOUSING & PLATE ASSEMBLY, TEXT:BRUSH, HORN ASY STOCKED UNDER 972-39-1163	Mohawk Manufacturing & Supply	Dixon,Robert	08/31/15	Operating	\$ 1,366.00	\$ 1,366.00
0000098082	Shipping Charges	Uline Inc	Whitehead,Eldora F	08/31/15	Operating	\$ 195.36	\$ 195.36
0000098083	COUPLING,PIPE:3/4 IN,GALV,HEAT EXCHANGER, TEXT:LINE	Beltway Industrial Supply Co	Dixon,Robert	08/31/15	Operating	\$ 121.50	\$ 121.50
0000098085	Item # NP818BLK - Bianchi Model 8007 - OC Pouch-Black	Galls Inc	Whitehead,Eldora F	08/31/15	Operating	\$ 2,857.50	\$ 2,857.50
0000098086	COMB, ESCALATOR: COLOR: YELLOW, COMMON NAME: CENTER COMB FOR SCHINDLER 9300, FITS: SCHINDLER 9300, MATERIAL: ALUM, POSITION: CENTER	Precision Escalator Products	Lansdown,Carl Lester	08/31/15	Operating	\$ 4,050.00	\$ 4,050.00
0000098087	Staples Thermal Paper Rolls, 2 1/4" x 80', 10 Rolls	Staples Advantage	Vrabel,Patricia M	08/31/15	Operating	\$ 276.50	\$ 276.50
0000098088	Staples Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity, 144/Pk	Staples Advantage	Vrabel,Patricia M	08/31/15	Operating	\$ 1,064.74	\$ 1,064.74
0000098089	HP 80A Black Original LaserJet Toner Cartridge (CF280A)	Staples Advantage	Vrabel,Patricia M	08/31/15	Operating	\$ 109.83	\$ 109.83
0000098090	SIGN:PASSENGER INFO CENTER,35.1/3 X 31.1/8-30 FT,PLASTIC,3000,ORION VII	Laird Plastics Inc	Dixon,Robert	08/31/15	Operating	\$ 1,999.96	\$ -
0000098091	WATER FILTRATION	USW Holding Company, LLC	Blanton,Alicia	08/31/15	Operating	\$ 50,000.00	\$ 11,311.25
0000098092	SPRING:PROP, TEXT:SPRING, PROP, GAS WHEELCHAIR FLIP UP SEAT, NEW FLYER 2800, 6300	New Flyer Industries Canada, ULC	Dixon,Robert	08/31/15	Operating	\$ 2,217.12	\$ 2,217.12
0000098096	Ford 2012-F250 Crew cab 4x4 with liftgate-M1566-lease for estimated 6 months @ 1200.00 per month.	TNT Equipment Sales & Rentals	Blanton,Alicia	08/31/15	Capital	\$ 24,600.00	\$ 20,500.00
0000098097	Course book materials needed for PO#98097 in ROQT	Landover Printing Center	Asres,Wondem	09/01/15	Operating	\$ 15,000.00	\$ 14,081.59
0000098099	LIME, CLASS III, 3IN1 PARKA, REFLECTIVE X ON BACK, SIZE XL	District Safety Products Inc	Robertson,Allison	09/01/15	Operating	\$ 5,707.80	\$ 5,707.80

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098104	SHIM:STEP,0.3MM THK,FUJITEC ESCALATOR	Precision Escalator Products	Lansdown,Carl Lester	09/01/15	Operating	\$ 498.75	\$ 498.75
0000098106	CLEANER:FLUID,5 GAL,CERTIFICATION MSDS 14026, TEXT:VITALUBE, FLASH POINT 145-*3, MSDS 14026	Fuchs Lubricants Co	Lansdown,Carl Lester	09/01/15	Operating	\$ 26,180.00	\$ 26,180.00
0000098107	TRANSFORMER:FITS MONT ESCALATOR-CPT SO	Kone Inc	Lansdown,Carl Lester	09/01/15	Operating	\$ 4,619.94	\$ 4,619.94
0000098108	Ethernet Adapter Cable ODK4	Luminator Holding LP	Robertson,Allison	09/01/15	Capital	\$ 18,000.00	\$ 18,000.00
0000098109	METER:CURRENT,2/3/4/6K,ACC-BRAKE, TEXT:METER: CURRENT, 2/3/4/6K, ACC-BRAKE; HS1 SERIES	Weschler Instruments	Wilson,Melloney Alceia	09/01/15	Operating	\$ 21,450.00	\$ 18,590.00
0000098110	Various Supplies and tools	Consolidated Electrical Distri	Asres,Wondem	09/01/15	Operating	\$ 150,000.00	\$ 125,937.59
0000098112	KIT:WINDOW,KIT, TEXT:WINDOW KIT, ASSEMBLY, VARIOUS PARTS	Laird Plastics	Dixon,Robert	09/01/15	Capital	\$ 70,000.00	\$ 70,000.00
0000098114	HOLDER,LAMP:TEXT:INDICATOR, GLENMONT C/S:1Z6053	Fujitec America Inc	Currie,Leon L.	09/01/15	Operating	\$ 950.00	\$ 950.00
0000098117	FUSE:MIDGET,3AMP,600V, TEXT:TIP	Grainger Industrial Supply	Currie,Leon L.	09/01/15	Operating	\$ 551.00	\$ -
0000098118	SOLVENT: COMMON NAME: LPS1 DEGREASER AND CONTACT CLEANER SOLVENT, CONTAINER: 16 OZ CAN, TYPE: DEGREASER, USE: ELECTRIC CONTACT CLEANER	Applied Industrial Technologies	Ellerbe,Vanessa	09/01/15	Operating	\$ 7,188.96	\$ 7,188.96
0000098128	PUNCH:SOLID RIVET GUN	Zenmar Power Tools & Hoists	Brown,Shirley D	09/02/15	Operating	\$ 840.00	\$ 840.00
0000098129	TOOL:RIVNUT INSTALLATION,10-32 TPI	Beltway Industrial Supply Co	Brown,Shirley D	09/02/15	Operating	\$ 3,540.00	\$ 3,540.00
0000098134	One Medical/Clinical Care Recliner Exam Chair at 450lb Weight Capacity	NewLeaf Health, LLC	Asres,Wondem	09/02/15	Operating	\$ 2,711.90	\$ 2,711.90
0000098135	Safariland Right Hand Holster #6820-74-131 p229 Sig Sauer, Belt Loop 2-1/4 Tactical Mid Ride Level 11 Retent	ADS Inc.	Whitehead,Eldora F	09/02/15	Operating	\$ 2,890.00	\$ 2,890.00
0000098136	Freight Charges	Good As Gold Promotion, LLC	Whitehead,Eldora F	09/02/15	Operating	\$ 1,062.50	\$ 1,062.50
0000098137	PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: GLOSS, COMMONNAME: ENAMEL, SPRAY, GLOSS BLACK, 16 OZ, COLOR: BLACK	The Baltimore Auto Supply Company	Currie,Leon L.	09/02/15	Operating	\$ 2,088.00	\$ 2,088.00
0000098139	AGGREGATE:BLACK BLASTING SAND,100 LB BAG, TEXT:SKID RESISTANT COURSE, NON SKID, C, MSDS 2321	East Coast Industrial Supply	Ellerbe,Vanessa	09/02/15	Operating	\$ 300.00	\$ 300.00
0000098144	ROLLER,ESCALATOR:HANDRAIL RETURN, TEXT:GLENMONT C/S:1Z6053	Fujitec America Inc	Lansdown,Carl Lester	09/02/15	Operating	\$ 2,695.00	\$ 2,695.00
0000098145	PAD,CLEANING:POLYESTER BLEND ALCOHOL, TEXT:TEX WIPE TX1301 ONLY-STD PK 80/PACK, NO COTTON, MSDS 2332	SDM & Associates	Ellerbe,Vanessa	09/02/15	Operating	\$ 5,730.00	\$ 5,730.00
0000098147	Tarifold Pivoting Pockets For Wall Unit Starter Set & Desktop Organizer Catalog Racks, Assorted Colors, Letter, Holds 8 1/2"H x 11"W, 10/Pk	Staples Advantage	Vrabel,Patricia M	09/02/15	Operating	\$ 400.25	\$ 400.25
0000098148	uni-ball Jetstream RT Retractable Rollerball Pens, Bold Point, Black, Dozen	Staples Advantage	Vrabel,Patricia M	09/02/15	Operating	\$ 24.83	\$ 24.83
0000098149	Plantronics Doughnut Ear Cushion	Staples Advantage	Vrabel,Patricia M	09/02/15	Operating	\$ 510.79	\$ 471.19
0000098151	DELL PART # FH973AT DUAL MONITOR CONNECTOR CABLES	CDW Direct LLC, CDW Direct	Caison,Sherry A	09/02/15	Operating	\$ 288.00	\$ 288.00
0000098152	MOTOR,BLOWER:FITS 2000-2200,ORION E1349509AC, TEXT:DRIVERS	Muncie Reclamation & Supply Co	Dixon,Robert	09/02/15	Operating	\$ 11,278.80	\$ 11,278.80

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098168	VMware US Federal Production - Support and Subscription for 1 year. VMware vSphere 6 Enterprise Plus for 1 Processor. Qty 26. Part No. VS6-EPL-P-SSS-F.	Systems Integration, LLC (SILLC)	Kpadeh,Benjamin	09/03/15	Operating	\$ 50,229.70	\$ 50,229.70
0000098178	MICROSOFT RD2-00080  COVER SLIM BACKLIT KEYBOARD, BLACK	CDW Direct LLC, CDW Direct	Caison,Sherry A	09/03/15	Operating	\$ 10,052.00	\$ 10,052.00
0000098179	Printing supplies and maintenance of MKTG/RADS Heidelberg pre-press, presses and post-press production printing and binding equipment located in the Stone Straw Print Plant	Heidelberg Inc	So,Rodrigo S	09/03/15	Operating	\$ 74,500.00	\$ 27,969.82
0000098180	ROD:UPPER RADIUS, TEXT:RADIUS ROD, UPPER, ADJUSTABLE, NABI 60 FT BRT BUSES	Transit Parts Holdings Inc.	Dixon,Robert	09/03/15	Capital	\$ 17,386.50	\$ 17,386.50
0000098181	Toshiba Canvio Connect 2TB Portable Hard Drive, Silver	Staples Advantage	Vrabel,Patricia M	09/03/15	Operating	\$ 2,998.13	\$ 2,998.13
0000098182	HP 950XL High Yield Black/951 Cyan/Magenta/Yellow 4-pack Original Ink Cartridges (C2P01FN)	Staples Advantage	Vrabel,Patricia M	09/03/15	Operating	\$ 375.96	\$ 375.96
0000098183	HP 72 130-ml Matte Black Ink Cartridge (C9403A)	Staples Advantage	Vrabel,Patricia M	09/03/15	Operating	\$ 1,287.84	\$ 1,126.86
0000098184	HP 502A Magenta Original LaserJet Toner Cartridge (Q6473A)	Staples Advantage	Vrabel,Patricia M	09/03/15	Operating	\$ 864.42	\$ 730.64
0000098190	EZ-Pass OBU Checker	Kapsch TrafficCom IVHS Inc.	Blanton,Alicia	09/03/15	Operating	\$ 840.00	\$ 840.00
0000098191	TOOL:RIVNUT INSTALLATION,8-32 TPI	ENFASCO, Inc.	Brown,Shirley D	09/04/15	Operating	\$ 1,787.50	\$ 1,787.50
0000098192	PUMP: POWER: 1/4 HP, OUTLETSIZE: 1-1/4 IN, VOLTAGE: 115 VAC	Noland Company	Brown,Shirley D	09/04/15	Operating	\$ 990.00	\$ 990.00
0000098194	WNC-2163-F Windchill Workgroup Manager for SolidWorks	immixTechnology, Inc.	Yi,Eric C	09/04/15	Capital	\$ 7,650.00	\$ 7,650.00
0000098197	TIRE: FITS: TSSM PETTIBONE FLEET, PLY: 28, SIZE: 1400, TYPE: GOODYEAR WRL-3A (E-3)	Admiral Tire	Dale,Leah E	09/04/15	Operating	\$ 19,752.00	\$ 19,752.00
0000098200	HUB:REAR AXLE ASSEMBLY,NEW FLYER, TEXT:MERITOR P/N SA88401524 ONLY, NO SUBSTITUTES USE 2 PER JOB, P/N 6329602 IS REPLACED BY 6500053	Gillig Corporation	Dixon,Robert	09/04/15	Capital	\$ 71,870.32	\$ 55,510.72
0000098201	ROLLER,ESCALATOR:STEP GUIDE	Precision Escalator Products	Currie,Leon L.	09/04/15	Operating	\$ 1,425.00	\$ 1,425.00
0000098202	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 720 hours.	Software Information Resource Corp SIRC	Moore,Cheryl	09/04/15	Capital	\$ 25,509.60	\$ 11,975.34
0000098204	ALTERNATOR:500AMP,60 FT NABI FLEET, TEXT:C803D ONLY<!-- RICH TEXT --></p><!-- RICH TEXT -->	Arlington Armature	Dixon,Robert	09/04/15	Capital	\$ 85,664.95	\$ 85,664.95
0000098205	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	09/04/15	Operating	\$ 2,996.00	\$ 2,996.00
0000098207	Freight Charges	Maryland Small Arms Range	Whitehead,Eldora F	09/04/15	Operating	\$ 1,579.20	\$ 1,579.20
0000098209	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	09/04/15	Operating	\$ 2,883.00	\$ 2,511.00
0000098211	DAMPER:FRONT,INPUT - (OEM ONLY), TEXT:Damper,input,front, for Ev 40/50 Hybrid transmissions used in overhaul of transmission - (OEM ONLY)	Johnson & Towers Baltimore Inc	Dixon,Robert	09/04/15	Capital	\$ 21,409.80	\$ 21,409.80
0000098217	uni-ball Jetstream Rollerball Pens, Bold Point, Blue, Dozen	Staples Advantage	Vrabel,Patricia M	09/04/15	Operating	\$ 1,233.73	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098218	HP 645A Yellow Original LaserJet Toner Cartridge (C9732A)	Staples Advantage	Vrabel,Patricia M	09/04/15	Operating	\$ 1,845.45	\$ -
0000098219	Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	Staples Advantage	Vrabel,Patricia M	09/07/15	Operating	\$ 153.20	\$ 153.20
0000098220	Staples Standard View Binder with D-Rings, Periwinkle, 120 Sheet Capacity, 1/2" Ring	Staples Advantage	Vrabel,Patricia M	09/07/15	Operating	\$ 62.24	\$ 62.24
0000098221	HON Volt Stool, Fabric, Black, Seat: 19"W x 18"D, Back: 18"W x 18 1/2"H	Staples Advantage	Vrabel,Patricia M	09/07/15	Operating	\$ 232.88	\$ 232.88
0000098222	The Andersen Company Waterhog Classic Indoor/Outdoor Floor Mat, Charcoal, 69"L x 45"W	Staples Advantage	Vrabel,Patricia M	09/07/15	Operating	\$ 376.24	\$ -
0000098223	HP 304A 3-pack Cyan/Magenta/Yellow Original LaserJet Toner Cartridges (CF340A)	Staples Advantage	Vrabel,Patricia M	09/07/15	Operating	\$ 571.29	\$ 571.29
0000098224	Smead Top-Tab Tuff Pocket Expanding File, Letter, 7" Expansion, 5/Pack (73395)	Staples Advantage	Vrabel,Patricia M	09/07/15	Operating	\$ 24.92	\$ 24.92
0000098225	SanDisk Cruzer Blade 8GB USB 2.0 Flash Drive, Black (SDCZ50-008G-B35)	Staples Advantage	Vrabel,Patricia M	09/07/15	Operating	\$ 427.95	\$ 427.95
0000098231	AED Medical Direction and Program Oversight	GWU-Medical Faculty Associates	Whitehead,Eldora F	09/08/15	Operating	\$ 2,861.88	\$ 2,861.88
0000098232	CLEANER, HAND: FORM: LIQUID, CONTAINER: 1000ML BOTTLE, TYPE: SOAP	District Safety Products Inc	Brown,Shirley D	09/08/15	Operating	\$ 3,457.80	\$ 3,457.80
0000098233	WIPE: TYPE: ALCOHOL TREATED, SIZE: 1 IN X 2 IN, COLOR: WHITE, MATERIAL: CLOTH	District Safety Products Inc	Brown,Shirley D	09/08/15	Operating	\$ 255.00	\$ 255.00
0000098234	Under Garment Cover	PT Armor Inc.	Whitehead,Eldora F	09/08/15	Operating	\$ 2,448.80	\$ 2,448.80
0000098236	FUSE:10AMP	Fuses Unlimited	Brown,Shirley D	09/08/15	Operating	\$ 595.00	\$ 595.00
0000098239	PULLEY,HVAC:OD7.75 IN,FITS AIR CONDITIONER, TEXT:CLUTCH, 2.5 GROOVE, USED W/ X97-13-9018 ASSY, FLX COMPRESSOR	Thermo King Chesapeake	Dixon,Robert	09/08/15	Operating	\$ 29,329.00	\$ 29,329.00
0000098240	Adobe ColdFusion Enterprise 10, Platinum Annual Support Subscription Renewal Per Set. Quantity 10. Period from 7/19/15-7/18/16	Emergent, LLC	Savoie,Thomas	09/08/15	Operating	\$ 12,154.70	\$ 12,154.70
0000098241	CYLINDER:HEAD, TEXT:CYLINDER, HEAD, CPL 2302, 6300-6600 BUS SERIES	Johnson & Towers Baltimore Inc	Dixon,Robert	09/08/15	Operating	\$ 10,890.00	\$ 10,890.00
0000098242	Item #P305- Aker Flatsider Shoulder Holster- Right Hand	Galls Inc	Whitehead,Eldora F	09/08/15	Operating	\$ 660.00	\$ 660.00
0000098243	RING,WEAR:ACTUATOR	Tec Tran Corporation	Dale,Leah E	09/08/15	Operating	\$ 984.00	\$ 984.00
0000098247	Relace Heater PVI	Bay Assoc T/A Combustion Serv	Robertson,Allison	09/08/15	Operating	\$ 14,472.00	\$ 14,472.00
0000098250	STOP:BULKHEAD,6K	Alstom Transportation Inc	Wilson,Melloney Alceia	09/08/15	Operating	\$ 24,514.00	\$ 24,514.00
0000098251	Fume Hoods for SOCC Armory.	R E Michel Company Inc	Crooks,Nichel A	09/08/15	Capital	\$ 7,723.44	\$ -
0000098254	Rental of Heavy Equipment for Brentwood Derailment	Crane Masters Inc	Robertson,Allison	09/08/15	Operating	\$ 20,162.87	\$ 20,162.87
0000098255	BOND,CONTACT RAIL-STX:250MCM,13 IN, TEXT:PBC, 50/BOX, ITEM CONTAINS SHAVED MAGNESIUM - DANGEROUS, MSDS 3460	ERICO International Corporation	Ellerbe,Vanessa	09/08/15	Operating	\$ 91,600.00	\$ 91,600.00
0000098258	SLEEVE:BARRIER,TELESCOPE, TEXT:ADA	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	09/08/15	Operating	\$ 13,755.54	\$ 6,877.77
0000098261	Staples Mouse Pad, Black, 8 3/4" x 7 1/2"	Staples Advantage	Vrabel,Patricia M	09/08/15	Operating	\$ 611.56	\$ 611.56
0000098262	HP 305A Black Original LaserJet Toner Cartridge (CE410A)	Staples Advantage	Vrabel,Patricia M	09/08/15	Operating	\$ 247.69	\$ 247.69
0000098263	Zebra Zazzle Liquid Highlighter, Chisel Tip, Assorted Colors, 10/Pk	Staples Advantage	Vrabel,Patricia M	09/08/15	Operating	\$ 409.07	\$ 409.07
0000098264	Trodar T4750 Stamp Replacement Pad, 1w x 1-5/8d, Red/Blue	Staples Advantage	Vrabel,Patricia M	09/08/15	Operating	\$ 205.15	\$ 205.15

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098265	Monoprice 3' USB 3.0 Male to Female Extension Cable, Blue	Staples Advantage	Vrabel,Patricia M	09/08/15	Operating	\$ 32.76	\$ -
0000098266	Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 250/Bx	Staples Advantage	Vrabel,Patricia M	09/08/15	Operating	\$ 280.22	\$ 280.22
0000098267	Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yds, Clear, 6/Pack	Staples Advantage	Vrabel,Patricia M	09/08/15	Operating	\$ 129.78	\$ 129.78
0000098269	LUBRICANT:HYDRAULIC OIL,5 GAL PAIL, TEXT:VITALUBE, L.T, FREEZE"50 AT ALL TIMES RIEGLE 4/ (MSDS 2725/2759/2879/2886) MID ATLANTIC/FUCHS DEALER	Fuchs Lubricants Co	Currie,Leon L.	09/08/15	Operating	\$ 12,250.00	\$ 12,250.00
0000098270	CQ15099 Non-ADA Paratransit Service Opinion -- TO # 16-CQ15099C-01	Akin Gump Strauss Hauer & Feld LLP	Spollen,Charlene	09/08/15	Operating	\$ 13,520.00	\$ 12,870.00
0000098271	OIL,INDUSTRIAL:CHAIN,5 GAL PAIL,ESCALATOR, TEXT:LUBRICANT, MSDS 2118/2750/2752, #1084 IN	Fuchs Lubricants Co	Currie,Leon L.	09/08/15	Operating	\$ 16,179.00	\$ 16,179.00
0000098272	FogCreek Platinum Maintenance for one user per day. Maintenance for 83 users. Period from 8/29/2015-8/28/2016	Fog Creek Software, Inc.	Savoie,Thomas	09/09/15	Operating	\$ 3,037.80	\$ 3,037.80
0000098273	KIT: COMMONNAME: KIT, CAUSTIC SPILL RESPONSE, STYLE: CAUSTIC SPILL RESPONSE	New Pig Corporation	Brown,Shirley D	09/09/15	Operating	\$ 4,050.00	\$ 4,050.00
0000098281	BARRICADE, EXPANDINGPORTABLEBARRICADE: BASE WIDTH: 14-IN, COLOR: DOT SAFETY YELLOW & BLACK, ENDPOSTS: INTERLOCKING, EXPANDED: 136-IN, FOLDED: 17-IN, HEIGHT: 36-37-IN, MATERIAL: ALUMINUM/STEEL, WEIGHT: 25-LBS	No American Safety Product Inc	Currie,Leon L.	09/09/15	Operating	\$ 42,800.00	\$ 42,800.00
0000098282	SOLVENT:PRE-MIX WINDSHIELD WASHER,55 GAL DRUM, TEXT:MAXIMUM STORAGE 8 DRUMS, MSDS 2550/3222/3707, REJ 2544	The Baltimore Auto Supply Company	Dixon,Robert	09/09/15	Operating	\$ 1,504.00	\$ 1,504.00
0000098286	SPRING,BRAKE-STX:SLACK ADJUSTER	Wabtec Passenger Transit	Wilson,Melloney Alceia	09/09/15	Operating	\$ 123,225.00	\$ 69,560.00
0000098288	CLEANER, TRAIN: CONTAINER: 55 GAL, TYPE: WASH SOAP	Interclean Equipment Inc	Ellerbe,Vanessa	09/09/15	Operating	\$ 13,266.00	\$ 13,266.00
0000098291	Item #13V434 - Bifold Table , 61 x 29-1/2 inches, White	Grainger Industrial Supply	Whitehead,Eldora F	09/09/15	Operating	\$ 1,053.76	\$ 1,053.76
0000098292	CAP, PIPE: SIZE: 2-1/2 IN	MSC Industrial Supply Co	Brown,Shirley D	09/09/15	Operating	\$ 182.40	\$ 182.40
0000098293	Shipping Charge	Uline Inc	Whitehead,Eldora F	09/09/15	Operating	\$ 170.40	\$ 170.40
0000098294	2014 FORD ESCAPE TRANSPORTATION - UNIT # M-1867	TNT Equipment Sales & Rentals	Blanton,Alicia	09/15/15	Operating	\$ 94,800.00	\$ 41,900.00
0000098296	Air Conditioning Compressor Mounting Bracket. MCC part number- Y19-00005-XX	Multimarine Service Inc	Robertson,Allison	09/09/15	Operating	\$ 15,000.00	\$ -
0000098297	SKIRT:BRUSH KIT 8 FT, TEXT:MG3 STYLE AS PER SIDE	Precision Escalator Products	Currie,Leon L.	09/09/15	Operating	\$ 3,332.00	\$ 3,332.00
0000098298	SKIRT BRUSH KIT (8FT) ON MODULAR ESCALATOR	Aireco Supply Company	Brown,Shirley D	09/09/15	Operating	\$ 852.77	\$ 852.77
0000098299	KIT:REFRIGERANT,OIL TEST, TEXT:12/BOX, MSDS 2308	Staples Advantage	Vrabel,Patricia M	09/09/15	Operating	\$ 7,721.17	\$ 7,721.17
0000098300	Westcott KleenEarth Straight Scissors, Black, 7"	Staples Advantage	Vrabel,Patricia M	09/09/15	Operating	\$ 239.80	\$ 239.80
0000098301	Staples 32GB USB 2.0 flash drive	Staples Advantage	Vrabel,Patricia M	09/09/15	Operating	\$ 239.80	\$ 239.80
0000098301	Staples Top Tab Classification Folders, 2 Partitions/6 Fasteners, LETTER-size Holds 8 1/2" x 11", Red, 20/Bx	Staples Advantage	Vrabel,Patricia M	09/09/15	Operating	\$ 441.92	\$ 441.92
0000098302	Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Clear Barrel, 12/Pk	Staples Advantage	Vrabel,Patricia M	09/09/15	Operating	\$ 875.92	\$ 875.92
0000098303	Scotch Magic Greener Tape Refill, Value Pack, 3/4" x 900", 1" Core, 16/Pk	Staples Advantage	Vrabel,Patricia M	09/09/15	Operating	\$ 626.75	\$ 626.75

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098304	uni-ball Jetstream RT BLX Retractable Rollerball Pens, Bold Point, Purple/Black, Dozen	Staples Advantage	Vrabel,Patricia M	09/09/15	Operating	\$ 574.90	\$ 574.90
0000098305	Westcott Titanium Bonded Straight Scissors, 8", 2/Pk	Staples Advantage	Vrabel,Patricia M	09/09/15	Operating	\$ 426.83	\$ 352.39
0000098306	Sustainable Earth by Staples Reman Color Laser Toner Cartridge, HP 645A, Black	Staples Advantage	Vrabel,Patricia M	09/09/15	Operating	\$ 739.39	\$ 739.39
0000098307	UNIT:PARAMETER UNIT A500/E500, TEXT:Mitsubishi Electric Automation Accessory PARAMETER UNIT A500/E500, (Wheaton Station).	Tektronics Electronics Components, Inc.	Currie,Leon L.	09/09/15	Operating	\$ 494.00	\$ 494.00
0000098308	GREASE,INDUSTRIAL:MULTIPURPOSE, TEXT:MOBIL XHP-222	Grainger Industrial Supply	Currie,Leon L.	09/09/15	Operating	\$ 127.68	\$ 127.68
0000098309	EXPERT CONSULTANT SERVICES Re:RFQ-FY16-IRPG-33233. Incorporate by reference Quote dated September 3, 2015 in its entirety presented by HARSCO Rail ZetaTech Business Unit.	Harsco Track Technologies	Robertson,Allison	09/10/15	Operating	\$ 19,960.00	\$ 19,960.00
0000098312	GPR DATA PROCESSING	Balfour Beatty Rail, Inc.	Robertson,Allison	09/10/15	Operating	\$ 25,018.00	\$ -
0000098312	PRE WORK SITE SURVEY	Balfour Beatty Rail, Inc.	Robertson,Allison	09/10/15	Operating	\$ 45,250.00	\$ -
0000098316	Medical - Six Seca 703 Scale/Height and BMI Calculator w- Wireless Adapter	seca Corporation	Asres,Wondem	09/10/15	Operating	\$ 3,144.00	\$ 3,144.00
0000098317	Outside Counsel for H1-B Visa Renewal -- Task Order No. 9	Whiteford Taylor & Preston Llp	Spollen,Charlene	09/10/15	Operating	\$ 4,920.00	\$ -
0000098318	BUCKET: MATERIAL: GALV STL	Noland Company	Brown,Shirley D	09/10/15	Operating	\$ 222.45	\$ 222.45
0000098320	Avery Heavy-Duty View Binder With One Touch EZD Ring, White, 540-Sheet Capacity, 2" (Ring Diameter)	Staples Advantage	Vrabel,Patricia M	09/10/15	Operating	\$ 211.50	\$ 211.50
0000098327	DRILLBITSET: CONTAINER: FOLDING TRAY, NUMBEROFPIECES: 8, SIZE: 9/16 IN TO 1 IN, SHANK: DEMINGS AND STRAIGHT, MATERIAL: HSS	Supply Solutions LLC	Brown,Shirley D	09/10/15	Operating	\$ 3,435.00	\$ 3,435.00
0000098331	SLEEVE:SNUG ASSEMBLY,1/4" WITH 5/16" POST HOLE, TEXT:SLEEVE:SNUG ASSEMBLY 1/4" WITH 5/16" POST HOLE	Tektronics Electronics Components, Inc.	Brown,Shirley D	09/10/15	Operating	\$ 885.00	\$ 885.00
0000098336	PALLET, STORAGE: TYPE: 2-WAY ENTRY, SIZE: 40 IN WIDE SIDE OPEN X 48 IN LG SOLID, MATERIAL: WOOD	Hallwood Enterprises	Lansdown,Carl Lester	09/10/15	Operating	\$ 5,875.00	\$ 5,875.00
0000098337	KIT:MANIFOLD BLANKET,CONTAINS (2) BLANKET,(16) CRIMP FASTENERS,10 FT WIRE, TEXT:HEADER MANIFOLD, V-6/V-8 KIT, CONSISTING OF (2) 20 IN X 24 IN HEAT INSULTED BLANKETS, (16) CRIMP FASTENERS, 10 FT WIRE	Thermo-Tec Automotive, Inc.	Dixon,Robert	09/10/15	Operating	\$ 1,123.80	\$ 1,123.80
0000098338	Web Application Developer Level 2 per Basic Ordering Agreement Task Order Group 10. 938 hours.	Filnet, Inc.	Moore,Cheryl	09/10/15	Capital	\$ 110,684.00	\$ 48,734.00
0000098339	EXTENSION:TUBE, TEXT:3" EXTENSION TUBE	Amtec	Dixon,Robert	09/10/15	Operating	\$ 1,255.00	\$ 1,255.00
0000098342	FLUID:DECAL,FLUID WHEELCHAIR, TEXT:DECAL, FLUID (WHEELCHAIR RAMP), BUSES 6301-6461	New Flyer Industries Canada, ULC	Dixon,Robert	09/10/15	Operating	\$ 61.20	\$ 61.20
0000098343	TAP, THREADING: LENGTH: 4-1/4 IN, LIMIT: H3, FLUTES: 3 SPIRAL POINT, DIAMETER: 3/4 IN, FINISH: BRIGHT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 3/4-10 Thread Limit: H3, STYLE: PLUG, MATERIAL: HIGH SPEED STEEL, THREADSIZE: 10	Posner Industries	Brown,Shirley D	09/10/15	Operating	\$ 77.12	\$ -
0000098346	Staples Top-Tab File Pockets, Red-Rope Gusset with Mylar Strip Reinforcement, Legal, 3 1/2" Expansion, 25/Bx	Staples Advantage	Vrabel,Patricia M	09/10/15	Operating	\$ 128.72	\$ -

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0000098347	Staples 23420 Cordless Optical Mouse, Black	Staples Advantage	Vrabel,Patricia M	09/10/15	Operating	\$ 2,688.41	\$ 2,688.41
0000098348	HP Scanjet Pro 3000 s2 Sheet-feed Scanner	Staples Advantage	Vrabel,Patricia M	09/10/15	Operating	\$ 2,905.00	\$ 2,905.00
0000098349	HP 05A Black Original LaserJet Toner Cartridge (CE505A)	Staples Advantage	Vrabel,Patricia M	09/10/15	Operating	\$ 189.76	\$ 189.76
0000098352	Zebra Orbitz Retractable Gel Pens, Medium Point, 0.7 mm, Blue Ink / Clear and Blue Barrel, 12/Pk	Staples Advantage	Vrabel,Patricia M	09/10/15	Operating	\$ 1,359.91	\$ 1,359.91
0000098353	Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	Staples Advantage	Vrabel,Patricia M	09/10/15	Operating	\$ 530.88	\$ 530.88
0000098354	Samsonite Wheeled Backpack, Black, 21"H x 14"W x 8"D	Staples Advantage	Vrabel,Patricia M	09/10/15	Operating	\$ 130.30	\$ 62.94
0000098368	FILTER, WATER: TYPE: LEAD, SIZE: 2.5 IN X 12 IN	Western Water Intl Inc	Brown,Shirley D	09/11/15	Operating	\$ 1,173.75	\$ 1,173.75
0000098381	GREASE,INDUSTRIAL:LUBRICANT,MOLY-LITHIUM THICKENER,14 OZ CAN,55E SWITCH INTERMEDIATE GEARS, TEXT:NO 2, 24 CARTON, MSDS 4269	Applied Indust Technologies	Brown,Shirley D	09/11/15	Operating	\$ 313.92	\$ 313.92
0000098395	Staples Top-Tab File Pockets, Red-Rope Gusset with Mylar Strip Reinforcement, 1 3/4" Expansion, Letter, 25/Bx	Staples Advantage	Vrabel,Patricia M	09/11/15	Operating	\$ 792.88	\$ 792.88
0000098396	Staples USB Extension Cable, 6'	Staples Advantage	Vrabel,Patricia M	09/11/15	Operating	\$ 699.26	\$ 699.26
0000098397	WD My Book 4TB Desktop USB 3.0 External Hard Drive, Black (WDBFJK0040HBK)	Staples Advantage	Vrabel,Patricia M	09/11/15	Operating	\$ 932.94	\$ 932.94
0000098398	Safco Enclosed Steel Machine Stand, Gray, 27 1/4"H x 17 1/4"W x 17 1/4"D	Staples Advantage	Vrabel,Patricia M	09/11/15	Operating	\$ 198.73	\$ 198.73
0000098399	Staples Signa Perforated Writing Pads, Narrow, White, 5" x 8", 50 Sheet/Pad, 12/Pk	Staples Advantage	Vrabel,Patricia M	09/11/15	Operating	\$ 1,289.32	\$ 1,289.32
0000098400	uni-ball 207 Retractable Gel-Ink Pens, Medium Point, Red, Dozen	Staples Advantage	Vrabel,Patricia M	09/11/15	Operating	\$ 1,376.33	\$ 1,376.33
0000098401	Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	Staples Advantage	Vrabel,Patricia M	09/11/15	Operating	\$ 736.30	\$ 736.30
0000098402	Directv Service for 2251 Bladensburg Road, NE (Acct# 083103995)	DirecTV	Whitehead,Eldora F	09/11/15	Operating	\$ 3,000.00	\$ 540.30
0000098403	NetClock GPS Modular Time and Frequency Synchronization System with 5-year Warranty. Part No 9483.5	Orolia USA Inc.	Walker,Felicia	09/11/15	Operating	\$ 16,260.00	\$ 16,260.00
0000098403	Shipping - quantity 2	Orolia USA Inc.	Walker,Felicia	09/11/15	Operating	\$ 11,496.00	\$ 11,496.00
0000098404	Item # 3642039 - Sony Handycam HDR-CX405/B Camcorder (MGF# HDR-CX405/B)	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	09/11/15	Operating	\$ 222.52	\$ 222.52
0000098405	Cable-500 mil -ATC project -Joint Bonding Upgrade-CIP0251-State of Good Repair	ERICO International Corporation	Robertson,Allison	09/11/15	Capital	\$ 66,165.00	\$ 57,944.50
0000098408	MORTAR:EUCO SPEED RAPID SETTING,50 LB BAG, TEXT:Used EUCOSPEED MP for grout pad repairs for nightly track rights; it is also used during emergencies situations due to the fast setting properties. 50 BAGS PER PALLET	HD Supply Construction & Industrial	Ellerbe,Vanessa	09/11/15	Operating	\$ 16,687.50	\$ 16,687.50
0000098414	TOOL:RIVNUT INSTALLATION,5/16-18 TPI	Beltway Industrial Supply Co	Brown,Shirley D	09/11/15	Operating	\$ 850.00	\$ 850.00
0000098417	BRACKET,CALIPER-STX:SWIVEL	Wabtec Passenger Transit	Wilson,Melloney Alceia	09/11/15	Operating	\$ 56,900.00	\$ 56,900.00
0000098424	CLAMP, PIPE: COMMONNAME: STAINLESS-STEEL CLAMP, MATERIAL: STAINLESS STEEL	Beltway Industrial Supply Co	Dale,Leah E	09/11/15	Operating	\$ 3,000.00	\$ 3,000.00
0000098426	KIT, ADHESIVE: CONTAINER: TUBE, TYPE: RESIN & HARDENER, COMMONNAME: KIT,ADHESIVE:2 PART EPOXY RESIN AND HARDENER COMPOUND	Crest Products	Brown,Shirley D	09/11/15	Operating	\$ 4,641.00	\$ 4,641.00

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0000098428	Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 96A, Black	Staples Advantage	Vrabel,Patricia M	09/11/15	Operating	\$ 1,508.14	\$ 1,423.68
0000098438	ABRASIVE:COMMUTATOR,2 IN,150 GRIT,PAPER BACKING MOLD,JOINT BOND-STX:C,RIGHT HAND, TEXT:BOUGHT AS A PAIR W/ R12-40-0028	Martindale Electric Company	Currie,Leon L.	09/14/15	Operating	\$ 372.36	\$ 372.36
0000098439	BAND,STRAPPING:1-1/8 IN MAX WD,BLUE,\$1 CURRENCY APPLICATIONS, TEXT:MATERIAL, 5 ROLLS/CASE, PB@20CA	ERICO International Corporation	Ellerbe,Vanessa	09/14/15	Operating	\$ 5,952.00	\$ 5,952.00
0000098442	GASKET,ENGINE:EXHAUST MANIFOLD,SERIES 50,VARIOUS BUSES	Tagline Inc	Brown,Shirley D	09/14/15	Operating	\$ 2,625.00	\$ 2,625.00
0000098445	FILTER,AIR INTAKE:VACUUM,VAC MOTOR FLOOR SCRUBBER, TEXT:REPLACE IN PAIRS, 2/CHG, 2/JOB, UI=UM	Johnson & Towers Baltimore Inc	Dixon,Robert	09/14/15	Operating	\$ 168.80	\$ 168.80
0000098447	DRILLBIT:COREBORE,1-1/2 IN,IMPREGNATED	Caliber Equipment Incorporated	Dixon,Robert	09/14/15	Operating	\$ 55.20	\$ -
0000098452	Medical Plan Summary - Wellness Program	Posner Industries	Ellerbe,Vanessa	09/14/15	Operating	\$ 8,232.00	\$ 8,232.00
0000098458	KIT:SMALL UNIT, TEXT:Kit; small, units for New Flyer 6300-6400 SR1263/1355	Bolton Partners, Inc.	Smith,Cindy D	09/14/15	Operating	\$ 16,000.00	\$ -
0000098460	KIT:AXLE REAR, TEXT:Kit;Axle, Rear for New Flyer 6300-6400 series SR1263/1355	New Flyer Industries Canada, ULC	Dixon,Robert	09/14/15	Capital	\$ 148,930.00	\$ 148,930.00
0000098461	KIT:CHASIS ASSEMBLY, TEXT:Kit; Chassis, assembly for New Flyer 6300-6400 SR1263/1355	New Flyer Industries Canada, ULC	Dixon,Robert	09/14/15	Capital	\$ 29,974.20	\$ 29,974.20
0000098462	SCREW,CAP-STX:8M-1.25M x 35MM DIA, TEXT:TYPE: Socket Head Cap	New Flyer Industries Canada, ULC	Dixon,Robert	09/14/15	Capital	\$ 149,396.94	\$ 149,396.94
0000098463	WRENCH:#10,#14, TEXT:TORMMUL	Fastenal Company	Currie,Leon L.	09/14/15	Operating	\$ 16.98	\$ 16.98
0000098464	KIT:Axle Front,6300, TEXT:KIT; FRONT, AXLE	Alstom Signaling Inc	Brown,Shirley D	09/14/15	Operating	\$ 570.00	\$ -
0000098465	BEARING,SLEEVE:HM129848-90326,JOURNAL,AXLE:TIMKEN OEM, DO NOT SUB MFG P/N (Quantity 600 each equivalent to a full truckload). FOB Destination, as per Timken's Terms and Conditions and WMATA's Terms and Conditions from RFQ-FY16-CMNT-32079.	New Flyer Industries Canada, ULC	Dixon,Robert	09/14/15	Capital	\$ 21,370.31	\$ 21,370.31
0000098466	BIT,DRIVE:#8,5/16 IN RD SHANK,SCREWDRIVER,ANTI THEFT, TEXT:TIP, SPANNER	The Timken Corporation	Rivas,Leaser T	09/14/15	Operating	\$ 115,919.36	\$ 115,920.00
0000098467	RESISTOR,VARIABLE:250 OHM,200W, TEXT:ADJ	Beltway Industrial Supply Co	Brown,Shirley D	09/14/15	Operating	\$ 625.00	\$ 625.00
0000098468	CALIPER:DISK BRAKE ASSEMBLY,MERITOR (NEW), TEXT:Caliper, Brake: Meritor, (New) Disc Brake Assembly, Front (LH / Streetside) & Rear (RH / Curbside) (Meritor #EX225H310XX000) (Note: This part has a Core Charge of approximately \$275 associated with it when	Southern Elevator & Electric	Currie,Leon L.	09/14/15	Operating	\$ 200.00	\$ 200.00
0000098474	TAP, THREADING: LENGTH: 3-5/32 IN, LIMIT: H3, CERTIFICATION: None, DIAMETER: 7/16 IN, FINISH: BRIGHT, THREADSIZE: 20, FLUTES: 3 SPIRAL POINT, COMMONNAME: Spiral Point Taps Thread Size (Inch): 7/16-20 Thread Limit: H3, STYLE: PLUG, MATERIAL: HIGH SPEED ST	Neopart LLC	Dixon,Robert	09/14/15	Capital	\$ 11,088.30	\$ 11,083.00
0000098475		Chesapeake Distributing	Brown,Shirley D	09/14/15	Operating	\$ 122.00	\$ 122.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098476	LAMP,FLUORESCENT:32W,T12 BULB,COOL WHITE, TEXT:TUBE	Noland Company	Currie,Leon L.	09/14/15	Operating	\$ 45.00	\$ 45.00
0000098478	KIT,ADHESIVE:EPOXY AND RESIN COATING,1 GAL,PART A AND PART B, TEXT:FX-752 ONLY, TWO PARTS A&B PACK TOGETHER, MSDS 1409/1410	Powerhouse Tool & Supply Inc	Brown,Shirley D	09/14/15	Operating	\$ 1,692.50	\$ 1,692.50
0000098479	CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), SOLD BY THE DZ ;TEXT:MOQ = 6 DZ Bump Cap: Protection against cranial bumps and bruises from a state-of-the-art shell	Certified Laboratories	Dale,Leah E	09/14/15	Operating	\$ 11,791.20	\$ 11,791.20
0000098480	BATTERY,PACK-STX:6VDC, TEXT:POWER, EMERGENCY, W/ FIXTURE AND BELL, CRITICAL ITEM ASSEMBLY P/N 1002-43-03 CONSISTS OF WALL RECESSED MOUNT P/N 10K04G01 AND PWR PACK W/ BELL P/N 10M44G02	Elevator Products Corporation	Currie,Leon L.	09/14/15	Operating	\$ 1,058.82	\$ 1,058.82
0000098483	SWITCH,ESCALATOR:MICRO, TEXT:HO1	Southern Elevator & Electric	Currie,Leon L.	09/14/15	Operating	\$ 300.00	\$ 300.00
0000098484	TDM Heaters	Kelsifahr, Inc.	Asres,Wondem	09/15/15	Capital	\$ 19,090.00	\$ -
0000098486	VALVE,SOLENOID-STX:FLEET 2K,3K	Alstom Transportation Inc	Wilson,Melloney Alceia	09/15/15	Operating	\$ 117,949.00	\$ 29,523.70
0000098490	MANIFOLD:INTAKE KIT, TEXT:INTAKE MANIFOLD, KIT	Cummins Power Systems LLC	Dixon,Robert	09/15/15	Operating	\$ 1,750.24	\$ 395.58
0000098491	Catering for "I am Inclusion" Week	Helga's Caterers	Smith,Cindy D	09/15/15	Operating	\$ 31,583.00	\$ 31,583.00
0000098496	BEAM:AXLE FRONT, TEXT:CREATED ON 07-30-2015	New Flyer Industries Canada, ULC	Dixon,Robert	09/15/15	Capital	\$ 8,401.32	\$ 8,401.32
0000098499	SCREW,CAP-STX:#10 DIA,24 TPI,1-1/4 IN LG,HEX HD,ZINC PLATED STEEL,GR 5	Supply Solutions LLC	Brown,Shirley D	09/15/15	Operating	\$ 60.00	\$ 60.00
0000098500	ROLLER,ELEVATOR:HANGER,3-5/8 IN OD,MAC CAR DOOR OPERATOR	Adams Elevator Company	Currie,Leon L.	09/15/15	Operating	\$ 207.20	\$ 207.20
0000098504	WASHER,FLAT-STX:3/4 IN,SAE,GR 8	Beltway Industrial Supply Co	Ellerbe,Vanessa	09/15/15	Operating	\$ 70.00	\$ 70.00
0000098509	BIT,TRACK-STX:1-1/2 IN,RAIL	Lanier Steel Products Inc	Ellerbe,Vanessa	09/15/15	Operating	\$ 4,475.00	\$ 4,475.00
0000098510	Model UTL801 - UtilityBike Lock (Yellow)	Winner International, Inc.	Whitehead,Eldora F	09/15/15	Operating	\$ 2,880.19	\$ 2,880.19
0000098513	Simply Economy View Binder with Round Rings, Black, 175-Sheet Capacity, 1" (Ring Diameter), 12/Ct	Staples Advantage	Vrabel,Patricia M	09/15/15	Operating	\$ 74.70	\$ 74.70
0000098514	Staples Soft Grip Binder Clips, 2" Width, 1" Capacity, Black, 6/Pk	Staples Advantage	Vrabel,Patricia M	09/15/15	Operating	\$ 180.05	\$ 180.05
0000098515	Westcott Office Ruler with Metal Edge, 12", Natural Finish	Staples Advantage	Vrabel,Patricia M	09/15/15	Operating	\$ 1,842.51	\$ 1,558.37
0000098516	Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A, Black	Staples Advantage	Vrabel,Patricia M	09/15/15	Operating	\$ 371.59	\$ 371.59
0000098517	Zebra Orbitz Retractable Gel Pens, Medium Point, 0.7 mm, Blue Ink / Clear and Blue Barrel, 12/Pk	Staples Advantage	Vrabel,Patricia M	09/15/15	Operating	\$ 1,672.35	\$ 1,672.35
0000098522	Shipping Charges	Uline Inc	Whitehead,Eldora F	09/15/15	Operating	\$ 49.58	\$ 49.58
0000098523	LAMP,LIGHT EMITTING DIODE:FRICITION BRAKE,STEADY BLUE,1K,ROHR RAILCAR OUTSIDE	Current Scientific Corporation	Dale,Leah E	09/15/15	Operating	\$ 12,633.75	\$ 12,633.75
0000098529	TILE:HEXAGONAL QUARRY,5-1/4 IN X 5-1/4 IN X 1/2 IN,FLASHED RED, TEXT:40/CA, #10, HEX	KG Tile LLC	Brown,Shirley D	09/16/15	Operating	\$ 8,862.00	\$ 8,862.00
0000098532	Set up Charge for Event Tent	Good As Gold Promotion, LLC	Whitehead,Eldora F	09/16/15	Operating	\$ 910.00	\$ 910.00
0000098532	Freight for Table Cloth	Good As Gold Promotion, LLC	Whitehead,Eldora F	09/16/15	Operating	\$ 115.00	\$ 115.00
0000098533	PROD# PROTO J724L, SATIN CHROMWV ADJUSTABLE WRENCH 24"	Techni-Tool Inc	Asres,Wondem	09/16/15	Operating	\$ 22,050.40	\$ 22,050.40

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098534	SPRING,AIR:UNCOUPLING	Wabtec Passenger Transit	Dale,Leah E	09/16/15	Operating	\$ 4,275.00	\$ -
0000098535	CFM Inverter Test and Preliminary Solution Design Services. Reference Quote 157087	AmeTrade, Inc.	Robertson,Allison	09/16/15	Operating	\$ 57,500.00	\$ 57,500.00
0000098536	Purchase Agreement(PA) to purchase ballistic resistant vest, name tags,accessories and alterations	PT Armor Inc.	Blanton,Alicia	09/16/15	Operating	\$ 145,000.00	\$ 101,157.40
0000098538	Provide service for the Komori, Harris and Miller printing equipment.	Atlantic Graphic Systems, Inc	So,Rodrigo S	09/16/15	Operating	\$ 29,500.00	\$ 12,889.09
0000098539	BEARING,ROLLER:Z2124-443,M9067,1 IN DIA,RUBBER COATING CAGE,DOOR OPERATOR,BREDA RAILCARS	American Rail Company, Inc.	Wilson,Melloney Alceia	09/16/15	Operating	\$ 5,880.00	\$ 5,880.00
0000098541	Westcott KleenEarth Recycled Scissors, 8", 2/Pk	Staples Advantage	Vrabel,Patricia M	09/16/15	Operating	\$ 2,492.19	\$ 2,492.19
0000098550	GROUT:POLYESTER GROUT,FX 830	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	09/16/15	Operating	\$ 9,896.00	\$ 9,896.00
0000098551	Sku #KEE32664211KSHI877564G - Keeper 12 U=Lock 4" x 8" Standard Black	Velo Sports, Inc.	Whitehead,Eldora F	09/16/15	Operating	\$ 2,329.00	\$ 2,329.00
0000098553	Shipping Charges	Ray Allen Manufacturing LLC	Whitehead,Eldora F	09/16/15	Operating	\$ 52.49	\$ 52.49
0000098557	Shipping Charges	Portage Notebooks, LLC	Whitehead,Eldora F	09/16/15	Operating	\$ 373.77	\$ 347.53
0000098558	GASKET:INSPECTION COVER,GEARBOX, TEXT:DWG # 18350164, 25 PER PK	M & W Distributors	Dale,Leah E	09/16/15	Operating	\$ 4,250.00	\$ -
0000098562	AUGER: SIZE: 3-6 FT, COMMONNAME: AUGER DRAIN	Noland Company	Ellerbe,Vanessa	09/17/15	Operating	\$ 104.70	\$ 104.70
0000098564	BRACKET:TEXT:BRACKET: SUPPORT,AIR,SPRING,FRT,R/S	New Flyer Industries Canada, ULC	Dixon,Robert	09/17/15	Capital	\$ 66,682.00	\$ 66,682.00
0000098565	DRIVE,AC MOTOR:7.5 HP (5.5KW),380-480V 11.6AMP	Tektronics Electronics Components, Inc.	Currie,Leon L.	09/17/15	Operating	\$ 4,745.00	\$ 4,745.00
0000098566	NP-160 BLK-XL Bianchi Accumold Duty Belt Black-Nylon- Size: Extra Large	Galls Inc	Whitehead,Eldora F	09/17/15	Operating	\$ 2,790.00	\$ 2,790.00
0000098567	SHAFT,AXLE:BNA57, TEXT:#14	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	09/17/15	Operating	\$ 23,625.64	\$ 23,625.64
0000098568	Directv Services at District 1- 5315 First Place NE, Washington DC 20011- Account Number 050736998	DirecTV	Whitehead,Eldora F	09/17/15	Operating	\$ 3,000.00	\$ 197.35
0000098569	Shipping Charges	Collinson Enterprises	Whitehead,Eldora F	09/17/15	Operating	\$ 14.50	\$ 14.50
0000098570	ASTRAGAL, HOISTWAYDOOR: CONTACT WIDTH: 17/32-IN RADIUS, FLANGE ANGLE: 45-DEGREES, HEIGHT: 9/16-IN, LENGTH: 7-FT, MATERIAL: RUBBER, TYPE: MALE, USED ON: CENTER AND SIDE OPENING	Tektronics Electronics Components, Inc.	Currie,Leon L.	09/17/15	Operating	\$ 464.04	\$ 464.04
0000098574	ROLLER,ELEVATOR:PICK-UP ASSEMBLY,FITS HOISTWAY DOOR LOCK, TEXT:LH	TEPCO Elevator Parts	Currie,Leon L.	09/17/15	Operating	\$ 199.75	\$ 199.75
0000098577	ROLLER,ELEVATOR:PICK-UP ASSEMBLY,FITS HOISTWAY DOOR LOCK, TEXT:RH	Certified Elevator & Escalator	Currie,Leon L.	09/17/15	Operating	\$ 200.00	\$ 200.00
0000098579	Heidelberg Suprasetter 105A computer-to-plate (CTP) imaging system	Heidelberg Inc	Robertson,Allison	09/17/15	Operating	\$ 73,088.89	\$ 73,088.89
0000098580	Nextbus 3-Month Extension	NextBus, Inc.	Cochrane, Celena	09/17/15	Operating	\$ 80,000.00	\$ 53,333.34
0000098581	Wilson Jones Premium Single-Touch Locking Round Ring View Binder, Black, 375-Sheet Capacity, 2" (Ring Diameter)	Staples Advantage	Vrabel,Patricia M	09/17/15	Operating	\$ 2,995.41	\$ 1,666.42
0000098590	Courier Services Yr2	US Pack Logistics, LLC	Reid, Charmyne	09/17/15	Operating	\$ 20,540.00	\$ 8,216.00
0000098595	SPRAYER:MINI BLASTER PUMP	Certified Laboratories	Dale,Leah E	09/18/15	Operating	\$ 5,146.00	\$ 5,146.00
0000098596	BASE:EFLARE MAGNETIC	District Safety Products Inc	Ellerbe,Vanessa	09/18/15	Operating	\$ 3,498.00	\$ 3,498.00
0000098597	36 Volt Industrial Fork Lift Battery	Eastern Lift Truck Company Inc	Robertson,Allison	09/18/15	Operating	\$ 6,195.00	\$ 6,195.00
0000098598	SERVICE:FREIGHT DELIVERY CHARGE	Kelly Generator & Equipment	Dale,Leah E	09/18/15	Operating	\$ 1,865.00	\$ 1,865.00
0000098600	SHAFT,AXLE:BNA57, TEXT:#6	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	09/18/15	Operating	\$ 39,533.60	\$ 17,199.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098601	ZyLab Annual Software Support & Maintenance Renewal	ZyLAB North America LLC	Walker,Felicia	09/18/15	Operating	\$ 14,357.99	\$ 14,357.99
0000098602	Item # SHAN12 - Custom Stamp to Read "DESTROYED" with a Line for the Date	George W Allen Company Inc	Whitehead,Eldora F	09/18/15	Operating	\$ 26.20	\$ 26.20
0000098603	FedEx Express Services	FedEx	Whitehead,Eldora F	09/18/15	Operating	\$ 475.88	\$ 475.88
0000098605	Shipping Charge	Uline Inc	Whitehead,Eldora F	09/18/15	Operating	\$ 435.21	\$ 434.61
0000098607	ABSORBER,SHOCK:VERTICAL	Koni N America ITT Industries	Wilson,Melloney Alceia	09/18/15	Operating	\$ 50,400.00	\$ 33,432.00
0000098608	Sreen SetUp Chagre	Good As Gold Promotion, LLC	Whitehead,Eldora F	09/18/15	Operating	\$ 2,982.50	\$ 2,887.50
0000098609	HANDRAIL,ESCALATOR:	Escalator Handrail Company	Currie,Leon L.	09/18/15	Operating	\$ 19,485.00	\$ 19,485.00
0000098610	VALVE,COMPRESSOR-STX:SUCTION,STEEL SPRING,MODEL G AIR CONDITIONER, TEXT:2/JOB, UI=UM	Direct Machinery Outlet	Dale,Leah E	09/18/15	Operating	\$ 5,684.00	\$ 5,684.00
0000098611	uni-ball Signo 207 Retractable Gel Pen, 0.7 mm Medium, Assorted, 8/Set	Staples Advantage	Vrabel,Patricia M	09/18/15	Operating	\$ 1,903.59	\$ 1,238.96
0000098621	OIL,INDUSTRIAL:HYDRAULIC,55 GAL DRUM, TEXT:TERESSTIC 46, MSDS 0603	Tilley Chemical Company	Dale,Leah E	09/18/15	Operating	\$ 3,929.75	\$ -
0000098629	Booklet, Incident Command Systems & Notification	Professional Graphics Printing Company	So,Rodrigo S	09/21/15	Operating-Reimb	\$ 15,944.00	\$ 15,944.00
0000098632	CLEANER, FLOOR: CONTAINER: 5 GAL DRUM, FORM: LIQUID, TYPE: DEGREASER, COMMONNAME: FLOOR CLEANER AND CONDITIONER	City Group Inc	Brown,Shirley D	09/21/15	Operating	\$ 17,640.00	\$ 17,640.00
0000098633	KIT:COMPRESSOR,OVERHAUL,FLEET 5K/6K, TEXT:AIR COMPRESSOR	Knorr Brake Corporation LLC	Dale,Leah E	09/21/15	Operating	\$ 135,612.25	\$ -
0000098635	Model 1000 - Steering Wheel Lock- The Club - Red	Winner International, Inc.	Whitehead,Eldora F	09/21/15	Operating	\$ 2,972.97	\$ 2,972.97
0000098636	Delivery Charge	Warren Wells	Whitehead,Eldora F	09/21/15	Operating	\$ 1,440.00	\$ 1,440.00
0000098640	PLUG:VENT, TEXT:HP4, W/ FILTER	Applied Industrial Technologies	Wilson,Melloney Alceia	09/21/15	Operating	\$ 3,759.00	\$ 3,759.00
0000098641	HEWLETT-PACKARD CZ261A PAPER TRAY	Advance Computer Concepts	Caison,Sherry A	09/21/15	Operating	\$ 3,552.00	\$ -
0000098643	WRIGHTLINE JW843040 WRIGHTLINE SERVER RACK - NEPP	Wright Line Incorporated	Caison,Sherry A	09/21/15	Capital	\$ 16,640.04	\$ 16,640.04
0000098644	FITTING,GREASE:ZERK BALL,1/8 IN,STRAIGHT, TEXT:BOM, 100/PK USE 2/JOB, SOME APP	Vehicle Maint Program Inc	Dixon,Robert	09/21/15	Operating	\$ 1,260.00	\$ -
0000098649	WIRE,GUY:18 GA,SOFT IRON, TEXT:ANCHOR, 5 LB ROLL	Beltway Industrial Supply Co	Dixon,Robert	09/21/15	Operating	\$ 1,166.00	\$ 1,166.00
0000098650	NIPPLE,PIPE:CLOSE,1/4 IN,BLACK, TEXT:50/BOX	Fastenal Company	Dixon,Robert	09/21/15	Operating	\$ 118.84	\$ 118.84
0000098651	CAP:SIGHT GAUGE,GEARBOX A/C DRIVE, TEXT:PROTECTIVE COVER	WABTEC Global Services	Dale,Leah E	09/21/15	Operating	\$ 5,745.60	\$ 5,745.60
0000098652	LOCK:CASH BOX ASSEMBLY,180 DEGREES, TEXT:50 PER BOX	CompX National	Ellerbe,Vanessa	09/21/15	Operating	\$ 7,200.00	\$ 7,200.00
0000098655	GAS GENERATOR - EU2000I	Washington Air Compressor Rental Co	Ware,Latonja Patrice	09/21/15	Capital	\$ 8,690.00	\$ 8,690.00
0000098656	ADAPTER:GROUP BRASS, TEXT:GROUP 31 BRASS ADAPTER, USED TO TEST AGM-BATTERY'S, ALL BUSES (2 PER SET)	Battery Solutions, Inc.	Dixon,Robert	09/21/15	Operating	\$ 139.00	\$ 139.00
0000098657	Bulk Salt in accordance with Montgomery County Contract 1041647 for Zone 3	Morton Salt, Inc.	Roots,Cathy P	09/21/15	Operating	\$ 144,000.00	\$ 143,904.25
0000098658	GLASS,WINDSHIELD:FITS NEOPLAN, TEXT:LH	Curved Glass Distributors	Dixon,Robert	09/21/15	Operating	\$ 270.00	\$ 270.00
0000098659	eAlert - Custom Email Announcement - host and operate eAlert announcement list . Period from 9/1/15-8/31/16.	MIS Sciences Corporation	Walker,Felicia	09/21/15	Operating	\$ 42,000.00	\$ 14,000.00
0000098660	KIT:METRO FLX,CONTAINS TEE,WINDSHIELD WIPER, TEXT:HEOP	Mohawk Manufacturing & Supply	Dixon,Robert	09/21/15	Operating	\$ 10.10	\$ 10.10

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098661	Item # 58-196 - CPR Microshield Plus- Color: Royal Blue	Moore Medical Corp	Whitehead,Eldora F	09/21/15	Operating	\$ 2,937.21	\$ 2,937.21
0000098662	PEDAL:TREADLE,ACCELERATOR ASSEMBLY,5200,IKARUS ELECTRONIC TREADLE	Transit Parts Holdings Inc.	Dixon,Robert	09/21/15	Operating	\$ 7,404.21	\$ 7,404.21
0000098663	PLNT For Incidental and Damages to Equipment	Hertz Equipment Rental Corp	Blanton,Alicia	09/21/15	Operating	\$ 143,500.00	\$ -
0000098664	SENSOR:OIL PRESSURE,6K,6300,WMATA FLEET NEW FLYER ISL 280, TEXT:OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	09/21/15	Operating	\$ 52,572.16	\$ 16,731.96
0000098665	LIGHT:BRAKE,RED	Neopart LLC	Dixon,Robert	09/21/15	Operating	\$ 877.40	\$ 877.40
0000098666	LIGHT:MARKER,AMBER,60 FT BRT, TEXT:EXT LIGHTS INSTALL, NABI P/N 610-1785-001 ONLY	Gillig Corporation	Dixon,Robert	09/21/15	Operating	\$ 1,637.94	\$ 1,637.94
0000098671	NUT:CLUTCH MOUNTING,FITS AIR CONDITIONER COMPRESSOR 8700-8800 FLX	Truck Refrigeration Repair Inc	Dixon,Robert	09/21/15	Operating	\$ 5,155.50	\$ 5,155.50
0000098675	SERVICE:FREIGHT DELIVERY CHARGE	Heinemann Electric Canada LTD	Dale,Leah E	09/22/15	Operating	\$ 18,737.00	\$ 18,737.00
0000098681	RACE:STATOR,3900,4200,4300,ORION BUS B400 TRANSMISSION,ID1 & ID3	Johnson & Towers Baltimore Inc	Dixon,Robert	09/22/15	Operating	\$ 15,409.37	\$ 11,885.00
0000098683	Shipping and Handling	Collinson Enterprises	Whitehead,Eldora F	09/22/15	Operating	\$ 139.50	\$ 139.50
0000098685	INSERT,THREADED:THREAD REPAIR, TEXT:HELOCOIL, PACK	Beltway Industrial Supply Co	Brown,Shirley D	09/22/15	Operating	\$ 481.25	\$ 481.25
0000098691	Variable Displacement Hydraulic Pump. Part # 135-241	Plasser American Corporation	Robertson,Allison	09/22/15	Operating	\$ 10,473.00	\$ 10,473.00
0000098692	SPRING:PROP, TEXT:SPRING, PROP, GAS WHEELCHAIR FLIP UP SEAT, NEW FLYER 2800, 6300	New Flyer Industries Canada, ULC	Dixon,Robert	09/22/15	Operating	\$ 8,502.44	\$ 8,502.44
0000098694	BEARING,BALL-STX:OIL PUMP	Truck Refrigeration Repair Inc	Dixon,Robert	09/22/15	Operating	\$ 300.84	\$ 300.84
0000098695	WASHER,LOCK-STX:1/2 IN,BRONZE, TEXT:MED	Beltway Industrial Supply Co	Brown,Shirley D	09/22/15	Operating	\$ 960.00	\$ 960.00
0000098699	Grant Performance Management	Graduate School	Whitehead,Eldora F	09/22/15	Operating	\$ 1,499.00	\$ 899.00
0000098700	SCREW,MACHINE-STX:8-32 DIA,3 IN LG,OVAL SPANNER HD,STAINLESS STEEL,FITS ELEVATOR	Fastenal Company	Currie,Leon L.	09/22/15	Operating	\$ 316.00	\$ 316.00
0000098701	FLARE:EFLARE WARNING BEACON-FLASHING/STEADY-ON 1 COLOR,AMBER	All Hands Fire Equipment, LLC	Ellerbe,Vanessa	09/22/15	Operating	\$ 8,798.00	\$ 8,798.00
0000098707	Staples Retractable Gel Pen, Medium Point 0.7mm, Assorted, 36/Pack	Staples Advantage	Vrabel,Patricia M	09/22/15	Operating	\$ 3,167.65	\$ -
0000098708	Staples Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 12/Pk	Staples Advantage	Vrabel,Patricia M	09/22/15	Operating	\$ 2,284.23	\$ -
0000098736	ROLLER,ELEVATOR:PICK-UP ASSEMBLY,FITS HOISTWAY DOOR LOCK, TEXT:LH	The Elevator Parts Corporation	Currie,Leon L.	09/22/15	Operating	\$ 199.75	\$ 199.75
0000098737	OPERATOR,SWITCH:EMERGENCY STOP/PULL TO RUN BUTTON,RED,SAFETY SYSTEM	Adams Elevator Company	Currie,Leon L.	09/22/15	Operating	\$ 270.20	\$ 270.20
0000098746	Office Supplies for CFO/LAND	Staples Advantage	Toure,Gerald O	09/23/15	Operating	\$ 6,000.00	\$ 168.74
0000098748	Appliance for MTPD Special Operations Command Center per list submitted by the MTPD	The Home Depot USA, Inc.	Blanton,Alicia	09/23/15	Capital	\$ 12,000.00	\$ 9,431.00
0000098750	SENSOR,PROXIMITY:TEXT:SWITCH	Tektronics Electronics Components, Inc.	Currie,Leon L.	09/23/15	Operating	\$ 1,242.00	\$ 1,242.00
0000098751	BOARD, IOMODULE: FEATURES: INTERNAL/EXTERNAL CAN CONNECTIONS	Tektronics Electronics Components, Inc.	Currie,Leon L.	09/23/15	Operating	\$ 4,575.84	\$ 4,575.84
0000098752	Professional service support	Thomson Reuters (GRC) Inc.	Savoie,Thomas	09/23/15	Operating	\$ 25,885.00	\$ 25,885.00
0000098753	Community and Educational Customer Outreach Street Teams	Sonje Productions LLC	Toure,Gerald O	09/23/15	Operating	\$ 9,390.00	\$ 9,390.00
0000098754	CLIP:PANDROL,SHAVED CLIP,2064	Rick Creech Sales	Ellerbe,Vanessa	09/23/15	Operating	\$ 4,758.00	\$ 4,758.00
0000098763	Furniture for 7th Floor E Corridor HR Benefits Office per RFP No. FY16-HRCB-32201	George W Allen Company Inc	Hussey,Steven T	09/24/15	Operating	\$ 18,427.93	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098764	PORTABLE DERAILER	Nolan Company	Ware,Latonja Patrice	09/24/15	Capital	\$ 3,067.20	\$ 3,067.20
0000098764	FREIGHT	Nolan Company	Ware,Latonja Patrice	09/24/15	Capital	\$ 210.15	\$ 166.93
0000098770	FREIGHT / DELIVERY CHARGE	K & K International, Inc.	Asres,Wondem	09/24/15	Operating	\$ 5,750.00	\$ 5,750.00
0000098771	KIT:AIR DRYER, TEXT:KIT:DRYER, AIR RETRO, PART# 620984-228 KIT	Chesapeake Rim & Wheel Inc	Dixon,Robert	09/24/15	Operating	\$ 31,755.73	\$ 31,755.73
0000098778	WASHER,FLAT:SERIES 50 FRONT MOUNTING ENGINE ORION VI, TEXT:REBOUND, USE 2/JOB, UI=UM	New Flyer Industries Canada, ULC	Dixon,Robert	09/24/15	Capital	\$ 5,696.25	\$ 5,696.25
0000098779	HOSE,WATER-STX:5/8 IN ID,50 FT LG,400 PSI, TEXT:GARDEN	Noland Company	Ellerbe,Vanessa	09/24/15	Operating	\$ 7,950.00	\$ 7,950.00
0000098781	AirTight Maintenance. SpectraGuard Sensor. Support and Maintenance Gold Level. SW Bug Fixes UPD & UPG 24x7 Email Support, 2 hr priority response, 24x7 phone support.HW Support Adv Replacement. 1 year. Quantity 55. 9/1/15-8/31/16. SS-300-AT-C-10-GOLDMTC	Computer Security Solutions, LLC	Caison,Sherry A	09/24/15	Operating	\$ 25,536.00	\$ 25,536.00
0000098784	Requisition to fund PO 0000098784	Service Line Inc.	Robertson,Allison	09/24/15	Operating	\$ 24,793.34	\$ 24,793.34
0000098786	MOUNT:FRONT ENGINE,SERIES 50 ORION VI, TEXT:USE 2 PER JOB, UI=UM	Mohawk Manufacturing & Supply	Dixon,Robert	09/24/15	Capital	\$ 2,992.50	\$ 2,992.50
0000098797	Blanket Purchase Agreement (BPA) to purchase bike services and supplies for the Metro Transit Police Department (MTPD) personnel.	Velo Sports, Inc.	Whitehead,Eldora F	09/24/15	Operating	\$ 5,000.00	\$ 354.93
0000098800	Recovery Manager for AD Standard Edition per Enabled User Account. Maintenance Renewal. Part No 1020-4020. Quantity 1000. PoP: 05/31/2014 - 08/15/2016.	DLT Solutions	Yi,Eric C	09/25/15	Operating	\$ 136,410.14	\$ 136,410.14
0000098801	Blanket Purchase Agreement (BPA) for FedEx shipments for the MTPD Records Section.	FedEx	Whitehead,Eldora F	09/25/15	Operating	\$ 5,000.00	\$ 890.01
0000098802	Item # 1KAC8 - Records Storage Rack, Starter Unit (Reference Quote # 2024908761)	Grainger Industrial Supply	Whitehead,Eldora F	09/25/15	Operating	\$ 383.18	\$ -
0000098803	Shipping and Handling for Pens	Myron Corp	Whitehead,Eldora F	09/25/15	Operating	\$ 3,442.64	\$ 3,442.64
0000098804	CLIP:SAFETY DEVICE,BNA57 COMBO	Team One Repair, Inc.	Ellerbe,Vanessa	09/25/15	Operating	\$ 600.00	\$ 600.00
0000098809	STANDOFF:G-MOD PCB	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	09/25/15	Operating	\$ 3,442.94	\$ 3,442.94
0000098810	KIT:WINDOW ASSEMBLY,F, TEXT:Window Kit F, Assembly, Various Parts	Laird Plastics	Dixon,Robert	09/25/15	Capital	\$ 13,000.00	\$ 7,800.00
0000098814	BOLT:RELEASE,2K,3K,CAR	Wabtec Passenger Transit	Wilson,Melloney Alceia	09/25/15	Operating	\$ 140,000.00	\$ 140,000.00
0000098815	SHAFT,AXLE-STX:#24,FITS BNA57	Team One Repair, Inc.	Ellerbe,Vanessa	09/25/15	Operating	\$ 1,767.50	\$ 1,767.50
0000098816	CARRIER,DIFFERENTIAL-STX:HEAD DRIVE ASSEMBLY,3751-3770,5431-5452,6301-6609,NEW FLYER, TEXT:OEM ONLY, 5.44 RATIO	New Flyer Industries Canada, ULC	Dixon,Robert	09/25/15	Capital	\$ 68,567.70	\$ 68,567.70
0000098818	UNIT:OPERATOR CONTROL, TEXT:S/A 30 BUTTON	SPX Corporation	Dixon,Robert	09/25/15	Capital	\$ 24,037.25	\$ 24,037.25
0000098821	OIL,INDUSTRIAL-STX:MULTIPURPOSE GEAR,80W90 VISCOSITY,16 GAL DRUM,MIL-L-2105E,FITS 1K,2-3K,4K,5K,6K, TEXT:SHELL SPIRAX - MSDS#5067, TITAN SUPERGEAR - MSDS#5068, WOLF'S HEAD GEAR - MSDS#5069	The Baltimore Auto Supply Company	Shackelford,John S	09/25/15	Operating	\$ 14,027.00	\$ 14,027.00
0000098822	Provide Fence at NON Revenue Facility CTF	Accokeek Fence Company Inc	Ware,Latonja Patrice	09/25/15	Capital	\$ 12,670.00	\$ 12,670.00
0000098825	LABEL:"DO NOT LUBRICATE OR GREASE SPINDLE", TEXT:ADHESIVE BACKED, VINYL, 1" x 4", per IFE DRAWING 815821	IFE North America, Inc.	Wilson,Melloney Alceia	09/25/15	Operating	\$ 3,400.00	\$ 3,400.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098826	Shipping and Handling	Arfmann Marketing LLC	Whitehead,Eldora F	09/25/15	Operating	\$ 259.40	\$ -
0000098827	MTPD 2" Patch Medallion	Collinson Enterprises	Whitehead,Eldora F	09/25/15	Operating	\$ 550.00	\$ 550.00
0000098827	Shipping and Handling	Collinson Enterprises	Whitehead,Eldora F	09/25/15	Operating	\$ 25.00	\$ 25.00
0000098828	Shipping and Handling	Uline Inc	Whitehead,Eldora F	09/25/15	Operating	\$ 371.59	\$ 371.59
0000098835	Varonis	Sirius Computer Solutions	Caison,Sherry A	09/25/15	Operating	\$ 9,000.00	\$ 9,000.00
0000098836	Transit Accessibility Center 75" TV	Staples Advantage	Toure,Gerald O	09/25/15	Operating	\$ 2,200.00	\$ 2,200.00
0000098839	Toner for Ricoh Aficio MP 2550B, S/N: M6425001013	RICOH USA, Inc.	Whitehead,Eldora F	09/28/15	Operating	\$ 79.14	\$ 79.14
0000098840	Shipping Charges	Velo Sports, Inc.	Whitehead,Eldora F	09/28/15	Operating	\$ 3,345.00	\$ 3,345.00
0000098844	Software licenses use	Georgetown Rail Equipment Company	So,Rodrigo S	09/28/15	Operating	\$ 85,018.44	\$ -
0000098845	Under Bridge Inspections	American Test Center, Inc.	Blanton,Alicia	09/28/15	Operating	\$ 6,030.00	\$ 5,955.00
0000098850	Orange Boot Assembly- Replace Orange Boot Cable Assemblies throughout the Metro System if found to be worn or damaged.	Selco Manufacturing Corp.	Robertson,Allison	09/28/15	Capital	\$ 99,960.00	\$ 99,960.00
0000098851	CRANKSHAFT:CRANKSHAFT, TEXT:CRANKSHAFT	Cummins Power Systems LLC	Dixon,Robert	09/28/15	Capital	\$ 46,767.20	\$ 22,214.42
0000098852	RAMP,WHEELCHAIR-STX:MECHANISM ASSEMBLY,3700,5400,6101-6217,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	09/28/15	Capital	\$ 95,552.10	\$ -
0000098853	Three Slot Rack Mount Enclosure; 1RU patching only. Part No.OR-FC01U-P	Accu-Tech Corporation	Yi,Eric C	09/28/15	Operating	\$ 14,083.33	\$ -
0000098855	Catalyst 3560C Switch 8 GE PoE(+), 2x Dual Uplink, IP Base 2. Part No. WS-C3560CG-8PC-S	n2grate Government Services Solutions	Yi,Eric C	09/28/15	Operating	\$ 3,354.00	\$ 3,354.00
0000098855	Catalyst 3560C Switch 8 GE PoE, 2x Dual Uplink, IP Base 2 Smartnet 8x5xNBD Maintenance Quantity 2 for 12 months. Part No. CON-SNT-WSC3560C	n2grate Government Services Solutions	Yi,Eric C	09/28/15	Operating	\$ 171.20	\$ 171.20
0000098857	LOCK:CASH BOX ASSEMBLY,180 DEGREES, TEXT:50 PER BOX	CompX National	Ellerbe,Vanessa	09/28/15	Operating	\$ 9,000.00	\$ 9,000.00
0000098859	OIL:Feed Line, TEXT:Oil Feed Line	Cummins Power Systems LLC	Dixon,Robert	09/28/15	Operating	\$ 88,256.00	\$ 88,256.00
0000098860	ADDITIONAL COST FOR TRAINING IN DANBURY, CT. SEE Change Order Memo Dated 1 October 2015.	Sperry Rail Service	Robertson,Allison	09/28/15	Operating	\$ 5,750.00	\$ -
0000098862	Set Up for Whistle	Good As Gold Promotion, LLC	Whitehead,Eldora F	09/28/15	Operating	\$ 1,940.00	\$ 1,940.00
0000098866	Item #RS005- Peerless M801C Hinged Handcuffs	Galls Inc	Whitehead,Eldora F	09/28/15	Operating	\$ 4,560.00	\$ 4,560.00
0000098867	LUBRICANT:DRIVE MOTOR,5 GAL PAIL, TEXT:MSDS 1624	Tektronics Electronics Components, Inc.	Currie,Leon L.	09/28/15	Operating	\$ 1,504.00	\$ 1,504.00
0000098869	BELL:GONG ASSEMBLY,48V, TEXT:E,BRASS	Adams Elevator Company	Currie,Leon L.	09/28/15	Operating	\$ 573.60	\$ 573.60
0000098870	GREASE,INDUSTRIAL:MOLY PREMALUBE RED,RED,1 LB TUBE, TEXT:MSDS 2189, SOLD BY CASE 48 PER CS	Certified Laboratories	Dale,Leah E	09/28/15	Operating	\$ 1,358.40	\$ 1,358.40
0000098872	PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO MANAGEMENT (DELIVERED ELECTRONICALLY) WITH SOFTWARE UPDATE LICENSE & SUPPORT TO INCLUDE UPDATES, UPGRADES, TECHNICAL SUPPORT, MYORACLESUPPORT ACCOUNT.	CDP MA, Inc.	Caison,Sherry A	09/29/15	Operating	\$ 2,832.00	\$ 2,832.00
0000098874	Provide chain markers for graphic project--Perez. Incorporates quote 134965-1.	Grimco, Inc.	Robertson,Allison	09/29/15	Capital	\$ 20,904.26	\$ 20,904.26
0000098875	REGULATOR,VOLTAGE-STX:24V,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	Arlington Armature	Dixon,Robert	09/29/15	Operating	\$ 26,619.00	\$ 26,619.00
0000098876	NUT:T,1/4 IN DIA,20 TPI,FLX	Beltway Industrial Supply Co	Dixon,Robert	09/29/15	Operating	\$ 3,970.00	\$ 3,970.00

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0000098877	BELT,HVAC-STX:5V,Length=106",Thickness=0.55",FITS NEOPLAN AIR CONDITION,CERTIFICATION VMI	Direct Machinery Outlet	Dixon,Robert	09/29/15	Operating	\$ 2,847.60	\$ 2,230.62
0000098878	HLWM, Endorse Work Mid-back Mesh Back Ergonomic Task Chair	George W Allen Company Inc	Hussey,Steven T	09/29/15	Operating	\$ 1,865.24	\$ 1,865.24
0000098879	Radiator Assembly	Engineered Machined Products, Inc.	Dixon,Robert	09/29/15	Operating	\$ 15,325.63	\$ 15,325.63
0000098880	SCREW,MACHINE:SOCKET HD,VOITH 863.2, TEXT:USE 3 PER JOB UI=UM, OUTPUT DRIVE	Gillig Corporation	Dixon,Robert	09/29/15	Operating	\$ 30,236.57	\$ 30,069.82
0000098881	SPONGE:GROUTING TILE,COPAL, TEXT:F/	Morris Tile Distributors Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 81.00	\$ 81.00
0000098882	CLAW: SIZE: 2 LB 12.5 OZ, TYPE: SPIKE PULLER	Nordco	Ellerbe,Vanessa	09/29/15	Operating	\$ 396.00	\$ 396.00
0000098883	CUTTER, ANGLEMILLING: WIDTH: 1/2 IN, DEGREE: 45 DEG, TOOTHDESIGN: DOVE TAIL, SHANKDIAMETER: 7/8 IN, DIAMETER: 1-7/8 IN, MATERIAL: HIGH SPEED STEEL	Beltway Industrial Supply Co	Ellerbe,Vanessa	09/29/15	Operating	\$ 448.00	\$ 448.00
0000098884	LANTERN:TEXT:WITH CLEAR GLOBE	Star Headlight & Lantern Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 2,634.00	\$ 2,634.00
0000098885	CUSHION,SEAT:BOTTOM,CHESAPEAKE SAND,2K/3K,CARS CARBURETOR:	PWI ALLEGHENY ARC	Wilson,Melloney Alceia	09/29/15	Operating	\$ 19,895.10	\$ 12,035.10
0000098886	GUN: CAPACITY: 10 GPM, POWER SOURCE: 3000 PSI, TYPE: SHUT-OFF	Kohler Equipment, Inc.	Ellerbe,Vanessa	09/29/15	Operating	\$ 558.25	\$ -
0000098887	BAR:THREADED END POINT DETECTOR	McHenry Pressure Cleaning Systems	Ellerbe,Vanessa	09/29/15	Operating	\$ 418.95	\$ 418.95
0000098888	SWITCH:HEATER, TEXT:ROD #15 - #8 GTO	G & B Specialties Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 2,920.00	\$ 2,920.00
0000098889	DOOR,BUS:WELDMENT EXTENSION BUMPER ASSEMBLY TIP, TORCH: FUEL: ACETYLENE, CERTIFICATION: None, TYPE: CUTTING, SIZE: #2, COMMONNAME: Acetylene Cutting Tip, MATERIAL: BRASS	Rails Corporation	Ellerbe,Vanessa	09/29/15	Operating	\$ 16,275.00	\$ 16,275.00
0000098890	DOOR,BUS:WELDMENT EXTENSION BUMPER ASSEMBLY TIP, TORCH: FUEL: ACETYLENE, CERTIFICATION: None, TYPE: CUTTING, SIZE: #2, COMMONNAME: Acetylene Cutting Tip, MATERIAL: BRASS	JSK Machine & Mfg Corporation	Dixon,Robert	09/29/15	Operating	\$ 396.00	\$ 396.00
0000098891	TENSIONER,BELT:WATER PUMP,5401-5423,NABI, TEXT:GATES P/N 38627 OEM ONLY	Beltway Industrial Supply Co	Ellerbe,Vanessa	09/29/15	Operating	\$ 577.50	\$ 577.50
0000098892	SOLDER:1 LB,ROSIN CORE,0.032 IN DIA,60/40	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	09/29/15	Operating	\$ 4,352.50	\$ 4,352.50
0000098893	SWITCH:AUTO	Newark Electronics	Ellerbe,Vanessa	09/29/15	Operating	\$ 994.35	\$ 994.35
0000098894	CYLINDER, HYDRAULIC: COMMONNAME: CYLINDER, HYDRAULIC:BALLAST REGULATOR	Cembre Inc.	Ellerbe,Vanessa	09/29/15	Operating	\$ 1,372.30	\$ 1,372.30
0000098895	BELT:WOVEN,853MM,BNA57	Knox Kershaw Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 1,958.55	\$ 1,958.55
0000098896	EXTRACTOR, SCREW: TYPE: STRAIGHT FLUTE, SIZE: 13/64 IN	Team One Repair, Inc.	Ellerbe,Vanessa	09/29/15	Operating	\$ 4,872.00	\$ 4,872.00
0000098897	WASHER,FLAT:5105,REAR WHEEL, TEXT:ANCHOR PIN SPACING	Beltway Industrial Supply Co	Ellerbe,Vanessa	09/29/15	Operating	\$ 57.80	\$ 57.80
0000098899	SWITCH,LIMIT:BREDA DOOR RIGHT HAND FLLS	Mohawk Manufacturing & Supply	Dixon,Robert	09/29/15	Operating	\$ 23,427.44	\$ 23,427.44
0000098900	FILTER,AIR INTAKE-STX:	American Rail Company, Inc.	Wilson,Melloney Alceia	09/29/15	Operating	\$ 12,037.00	\$ 12,037.00
0000098901	CASING:CLUTCH	The Family Tree Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 1,425.00	\$ 1,425.00
0000098902	PAPER:VEEDER ROOT,FITS TLS450, TEXT:50 EA PER CASE	The Family Tree Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 2,188.20	\$ 2,188.20
0000098903	MOTOR, HVAC: TYPE: CONDENSER, COMMONNAME: MOTOR	Sunshine POS, LLC	Ellerbe,Vanessa	09/29/15	Operating	\$ 156.00	\$ 156.00
0000098904	HVAC-CONDENSER	Visionaire Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 385.25	\$ 385.25
0000098907	ASSEMBLY, WMATA ATS ANTENNA	Ansaldo STS USA, Inc.	Wilson,Melloney Alceia	09/29/15	Operating	\$ 100,455.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098908	NUT,LOCK-STX:SELF-LOCKING,5/16 IN DIA,18 TPI,ZINC PLATED,1K, TEXT:FLEXLOC HX STD, ALL METAL SELF LOCKING PROPULSION	Beltway Industrial Supply Co	Wilson,Melloney Alceia	09/29/15	Operating	\$ 168.00	\$ 168.00
0000098909	VALVE,AIR-STX:KNEELING,ORION VI	New Flyer Industries Canada, ULC	Dixon,Robert	09/29/15	Operating	\$ 12,514.90	\$ 12,514.90
0000098910	WASHER, FLAT: OUTSIDEDIAMETER: 0.375 IN, THICKNESS: 0.032 IN, NOMINALSIZE: #8, MATERIAL: STEEL, INSIDEDIAMETER: 0.174 IN	Bombardier Transportation	Wilson,Melloney Alceia	09/29/15	Operating	\$ 139,996.00	\$ 82,268.00
0000098911	HEWLETT-PACKARD M451NW LASERJET PRO 400 COLOR PRINTER	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	09/29/15	Operating	\$ 238.42	\$ 238.42
0000098912	CLUTCH:SPEEDFRATER	Alstom Signaling Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 979.60	\$ 979.60
0000098913	CYLINDER,HYDRAULIC:FORWARD AND REAR TEMPLATE ARTICULATED,KBR900 BALLAST REGULATOR	Knox Kershaw Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 1,358.40	\$ 1,358.40
0000098914	DECAL,FAREBOX:TARGET,80MM DIA, TEXT:SMARTRIP	Visual Marking Systems, Inc.	Ellerbe,Vanessa	09/29/15	Operating	\$ 700.00	\$ 700.00
0000098915	BALLAST:FLUORESCENT,118V,425MAMP,2 LAMP,F40T12 INSTANT START LAMP	C N Robinson Lighting Supply	Ellerbe,Vanessa	09/29/15	Operating	\$ 3,500.00	\$ 3,500.00
0000098917	SCREEN:CENTRIFUGE,SPINNER II FILTER SYSTEM, TEXT:MODEL 976, OEM PART ONLY	T F Hudgins Inc	Dixon,Robert	09/29/15	Operating	\$ 3,804.24	\$ 3,804.24
0000098918	BOARD,PRINTED CIRCUIT:SECURITY READER EXTENDER,ADT,CYPRESS COMPUTER, TEXT:CARD, W/ WEIDMULLER TYPE SCREW CONNECTIONS	Atlantic Electric Supply Corp	Ellerbe,Vanessa	09/29/15	Operating	\$ 1,428.00	\$ 1,428.00
0000098919	SCREW: LENGTH: 10MM LG, DIAMETER: 10 MM, COMMONNAME: SCREW:SPEED & DIRECTIONAL LEVER,10MM DIA,10MM LG,W/O HD	The Family Tree Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 90.00	\$ 90.00
0000098920	SHIM:COUPLING,FITS 55E SWITCH	G & B Specialties Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 1,280.00	\$ 1,280.00
0000098921	Seal-Bulb, VCHT, 3/8" OD X 95.00"	Transit Parts Holdings Inc.	Dixon,Robert	09/29/15	Operating	\$ 3,945.28	\$ 1,509.28
0000098922	NUT,LOCK:TEXT:USED ON HEAD OF PT 8 TIE BORE TO HOLD DRILL GUIDE	The Family Tree Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 1,987.50	\$ 1,987.50
0000098923	FILTER, AIRINTAKE:	Visionaire Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 2,596.20	\$ 2,596.20
0000098925	CABLE:FLEXIBLE,BNA57	Team One Repair, Inc.	Ellerbe,Vanessa	09/29/15	Operating	\$ 2,502.50	\$ 2,502.50
0000098926	HOLDER:HEAVY TICKET,6 IN X 9-1/2 IN,CLEAR PLASTIC, TEXT:W/EYE HOLE F/STRING TO GOTHROUGH, 25 EA/BOX	Benjamin Office Supply Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 4,300.00	\$ 4,300.00
0000098928	GLASS,WINDSHIELD:LEFT HAND,ORION, TEXT:W/ SHADE	Translite Enterprises Inc	Dixon,Robert	09/29/15	Operating	\$ 360.24	\$ 360.24
0000098929	SEAL:LEAD DISC,7/16 IN,WIRE BRAID	McMaster-Carr Supply Company	Ellerbe,Vanessa	09/29/15	Operating	\$ 1,405.00	\$ -
0000098930	SEAL,BODY:BULKHEAD DOOR JAM,DURO BLACK NEOPRENE,2K/3K,RAILCAR, TEXT:70+/-5, CSS 8739	Central Sales & Service Inc	Wilson,Melloney Alceia	09/29/15	Operating	\$ 3,477.65	\$ 3,477.65
0000098931	BLOWER:	Visionaire Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 2,456.55	\$ 2,456.55
0000098932	Belt, K Section, 8 Micro Rib, Outside Circumference = 67.125	Vehicle Maint Program Inc	Dixon,Robert	09/29/15	Operating	\$ 467.22	\$ 467.22
0000098933	SWITCH,LIMIT:PLASSER WORK HEAD	Plasser American Corporation	Ellerbe,Vanessa	09/29/15	Operating	\$ 810.00	\$ 810.00
0000098934	APRON: TYPE: SPLASH/NON-ABSORBENT, MATERIAL: RUBBERIZED CLOTH, COLOR: YELLOW	District Safety Products Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 385.68	\$ 385.68
0000098935	Wear Particle Analysis	ALS Tribology	Stidham,Tamika C	09/29/15	Operating	\$ 82,360.00	\$ 13,623.19
0000098936	HOG MILL:SHELL,3 IN DIA,10 FLUTES,COBALT	Beltway Industrial Supply Co	Ellerbe,Vanessa	09/29/15	Operating	\$ 1,619.50	\$ 1,619.50



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098937	RING,BACK-UP:TEFLON, TEXT:CONTINUOUS 100/PKG	C E Conover & Company	Wilson,Melloney Alceia	09/29/15	Operating	\$ 365.00	\$ 365.00
0000098938	WHEEL:RAIL PETTIBONE SPEED SPRING	Swingmaster Corporation	Ellerbe,Vanessa	09/29/15	Operating	\$ 34,900.00	\$ 34,900.00
0000098939	RING,RETAINING-STX:CIRCLIP,4,FITS BNA57 COMBO SHAFT, TEXT:500 PER PACK	Team One Repair, Inc.	Ellerbe,Vanessa	09/29/15	Operating	\$ 325.00	\$ 325.00
0000098940	INDICATOR:LED,RED,48V,CIRCUIT BREAKER,BD PANEL,2-3K, TEXT:LED, RED, 48V, INDICATOR, CIRCUIT BREAKER, BD PANEL, 2/3K IPC/TECH. DOC. - 2/3K IPC PAGES 1-81,86 ITEM# 23	Data Display Products	Wilson,Melloney Alceia	09/29/15	Operating	\$ 1,294.00	\$ 1,294.00
0000098941	RELAY:NON-VITAL MINIATURE,24VDC,PLUG-IN TERMINAL, TEXT:SERIES EQA, CLASS A, GTE, DO NOT SUB	Ansaldo STS USA, Inc.	Ellerbe,Vanessa	09/29/15	Operating	\$ 6,820.00	\$ 6,820.00
0000098942	PLUG:ASSEMBLY	H & E Equipment Services, Inc.	Ellerbe,Vanessa	09/29/15	Operating	\$ 260.00	\$ 260.00
0000098943	SIGN,ELECTRICAL SAFETY:DANGER HIGH VOLTAGE,METAL BACK, TEXT:SIZE B	District Safety Products Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 300.00	\$ 300.00
0000098944	CYLINDER:BCV ACCUMULATOR	Direct Machinery Outlet	Wilson,Melloney Alceia	09/29/15	Operating	\$ 39,667.50	\$ 39,667.50
0000098945	RING,RETAINING:CIRCLIP,3/7 IN X 0.4 IN,BNA57, TEXT:PACKAGING: 100/BOX	Team One Repair, Inc.	Ellerbe,Vanessa	09/29/15	Operating	\$ 194.60	\$ 194.60
0000098946	SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 1-3/4 IN, COMMONNAME: SUPER TOUGH	Beltway Industrial Supply Co	Ellerbe,Vanessa	09/29/15	Operating	\$ 73.00	\$ 73.00
0000098947	ENGINE:DIESEL,GEISMAR TS2 EQUIPMENT, TEXT:PN UPD IIUR #8264	The Family Tree Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 19,061.00	\$ 19,061.00
0000098950	TOOL:PIN REMOVAL, TEXT:F/ REMOVING 031 CANNON PIN	Capitol Cable & Technology Inc	Ellerbe,Vanessa	09/29/15	Operating	\$ 206.04	\$ 206.04
0000098952	SIGN:EMERGENCY STOP BUTTON,4 IN WD X 5-1/2 IN HT,RAISED LETTERS & GRAPHICS,ESCALATOR, TEXT:PER ADA	Visual Marking Systems, Inc.	Currie,Leon L.	09/29/15	Operating	\$ 1,556.25	\$ 1,556.25
0000098962	BRUSH:GUIDE VALVE,19/32 IN	Hydraulic Electric Components Supply Inc	Dixon,Robert	09/29/15	Operating	\$ 189.80	\$ 189.80
0000098963	WASHER:THRUST,B400 TRANSMISSION, TEXT:P2, USE 4 PER JOB, UI=UM	Johnson & Towers Baltimore Inc	Dixon,Robert	09/29/15	Operating	\$ 6,628.78	\$ 6,628.78
0000098964	ROLLER,ESCALATOR:DRIVE, TEXT:POSI, BANK, SYSTEM WIDE	Adams Elevator Company	Currie,Leon L.	09/29/15	Operating	\$ 27,004.64	\$ 27,004.64
0000098965	PLUNGER:TOP HEAD	Allied Electronics Inc	Currie,Leon L.	09/29/15	Operating	\$ 1,007.00	\$ 1,007.00
0000098966	Dewetron Equipment Training.	Dewetron Inc.	Robertson,Allison	09/30/15	Operating	\$ 4,700.00	\$ -
0000098968	2015 Tahoe Additions to SO1894	Priority Install LLC	Whitehead,Eldora F	09/30/15	Operating	\$ 2,999.45	\$ 2,999.45
0000098969	SENSOR:OUTPUT,SPEED-(OEM ONLY), TEXT:OUTPUT SPEED SENSOR-(OEM ONLY)	Johnson & Towers Baltimore Inc	Dixon,Robert	09/30/15	Operating	\$ 13,596.62	\$ 13,596.62
0000098973	FITTING: COMMONNAME: FITTING:STRAIGHT AIR LINE	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	09/30/15	Operating	\$ 354.00	\$ 354.00
0000098974	SENSOR, PROXIMITY: COMMON NAME: PROXIMITY SWITCH SENSOR, MODE: INDUCTIVE, OUTPUT: PNP	Plasser American Corporation	Ellerbe,Vanessa	09/30/15	Operating	\$ 1,860.00	\$ 1,860.00
0000098975	LUMBER:PLYWOOD,4 FT WD,8 FT LG,3/4 IN THK, TEXT:FIR ONLY- NO NOT SUB, 7-PLY, 100 MAX AVAILABLE STORAGE SPACE	A & M Supply Corporation	Lansdown,Carl Lester	09/30/15	Operating	\$ 8,640.00	\$ 3,801.60

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000098976	GLOVES:PPE,REUSABLE MECHANICS,FOAM NITRILE PALM COATED NYLON GLOVES,SIZE 11,FLAT NITRILE COATED NYLON,BLACK/GREY,BLACK PALM COATED,KNIT WRIST CUFF, TEXT:ONE DOZEN (12) PER CASE	Advance Safety Equipment Co	Lansdown,Carl Lester	09/30/15	Operating	\$ 1,573.68	\$ 1,573.68
0000098977	SUIT: COMMONNAME: Plastic suit, size 4-XL	District Safety Products Inc	Lansdown,Carl Lester	11/06/15	Operating	\$ 11,153.96	\$ 11,153.96
0000098978	TESTER:THIRD RAIL	TNT Electric Supply Inc	Ellerbe,Vanessa	09/30/15	Operating	\$ 1,050.00	\$ 1,050.00
0000098979	DIE,COMPRESSION:250 MCM, TEXT:MOVING	Allied Electronics Inc	Lansdown,Carl Lester	09/30/15	Operating	\$ 3,187.24	\$ 3,187.24
0000098980	LIGHT: VOLTAGE: 24V, COMMONNAME: LIGHT	White Oak Equipment Inc	Ellerbe,Vanessa	09/30/15	Operating	\$ 750.00	\$ 750.00
0000098981	TANK:RADIATOR WELDED SURGE, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	09/30/15	Operating	\$ 63,838.61	\$ 63,838.61
0000098982	LUBRICANT:CHAIN AND CABLE,7 LB CAN, TEXT:FLUID, MSDS 1337	Noland Company	Brown,Shirley D	09/30/15	Operating	\$ 7,288.00	\$ 7,288.00
0000098983	PIN, CONNECTOR: COMMONNAME: PLUG COUPLER PIN, MATERIAL: CONTACT MATERIAL: BRASS CONTACT PLATING: GOLD	Axis Electronics	Lansdown,Carl Lester	09/30/15	Operating	\$ 670.00	\$ 670.00
0000098984	END MILL:3/4 IN DIA,4 FLUTES,SINGLE ENDS,COBALT	Chesapeake Distributing	Ellerbe,Vanessa	09/30/15	Operating	\$ 323.50	\$ 323.50
0000098989	BOX:CARDBOARD,MOVING,23 IN X 15 IN X 12 IN,2.5 CU FT, TEXT:USE TO MOVE WMATA PROPERTY, 1000 MAX STORAGE, FLAT FOLD-DOWN TOP ONLY	Cantwell Cleary Co.	Lansdown,Carl Lester	09/30/15	Operating	\$ 1,560.00	\$ 1,560.00
0000098990	TUBE, STRUCTURAL: LENGTH: 1 1/2 INCH, GAUGE: 11, WIDTH: 1 1/2 INCH, MATERIALSPECIFICATION: ASTM A513, MAXIMUMOVERALLLENGTH: 24 FT, SHAPE: RECTANGULAR, COMMONNAME: BOX TUBE, STRUCTURAL TUBE, MATERIAL: STEEL	Durrett Sheppard Steel Co	Lansdown,Carl Lester	09/30/15	Operating	\$ 418.00	\$ 418.00
0000098991	SWITCH, SELECTOR: POSITION: 12, ELECTRICALRATING: 125VAC 7.5A	Electro Switch Corporation	Lansdown,Carl Lester	09/30/15	Operating	\$ 714.36	\$ -
0000098992	Shipping and Handling	National Business Furniture Inc	Whitehead,Eldora F	09/30/15	Operating	\$ 485.00	\$ 436.00
0000098993	GAUGE, PRESSURE: COMMONNAME: GAUGE,PRESSURE:HYDRAULIC	H & E Equipment Services, Inc.	Wilson,Melloney Alceia	09/30/15	Operating	\$ 760.00	\$ -
0000098994	Shipping Charges	Uline Inc	Whitehead,Eldora F	09/30/15	Operating	\$ 130.88	\$ 130.88
0000098995	SUPPORT:PRIMARY SUSPENSION, TEXT:P/N: WMATA DWR 18-35-5042	JSK Machine & Mfg Corporation	Wilson,Melloney Alceia	09/30/15	Operating	\$ 24,750.00	\$ 24,750.00
0000098996	WRENCH,ALLEN:6MM, TEXT:KEY	Beltway Industrial Supply Co	Lansdown,Carl Lester	09/30/15	Operating	\$ 28,345.70	\$ 28,345.70
0000098997	KIT:ISOLATION VALVE,SERVICE	Lonsdale & Holtzman Sales, Inc.	Wilson,Melloney Alceia	09/30/15	Operating	\$ 6,560.00	\$ 6,560.00
0000098998	MATERIAL:BUBBLE WRAP,3/16 IN X 1/8 IN X 24 IN X 1000 FT ROLL, TEXT:SMALL, (3/16 IN X 1/8 IN X 24 IN ONLY) DELIVER ON A PALLET MAX STORAGE CAPACITY 19 RLS/AT MSF, SHIPPED 2 PER ROLL	Cantwell Cleary Co.	Ellerbe,Vanessa	09/30/15	Operating	\$ 3,700.00	\$ 3,700.00
0000098999	Battery - P/N: PMNN4403B	Motorola Solutions Inc.	Whitehead,Eldora F	09/30/15	Operating	\$ 4,769.10	\$ 4,769.10
0000099000	FAN:DC COOLING,120MM X 38MM,24VDC,ORION, TEXT:MUFFIN, W/ ALUMINUM FRAME	Mark Electronics Supply Inc.	Wilson,Melloney Alceia	09/30/15	Operating	\$ 83.55	\$ 83.55
0000099001	WHEEL, CUTOFF: SPEED: 13300 RPM MAX, GRIT: 60, ABRASIVE: ALUM OXIDE, DIAMETER: 4-1/2 IN, ARBOR: 7/8 IN ARBOR HOLE, THICKNESS: 0.045 IN	Beltway Industrial Supply Co	Lansdown,Carl Lester	09/30/15	Operating	\$ 4,581.60	\$ 4,581.60
0000099002	SWITCH, SAFETY: ENCLOSURE: NEMA 1, FUSE: NO, ELECTRICALRATING: 240V 30A, TYPE: NON-FUSIBLE	Farmville Wholesale Electrc Co	Lansdown,Carl Lester	09/30/15	Operating	\$ 548.00	\$ 548.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000099003	BRUSH,ELECTRICAL:TRACTION MOTOR,GR 2189, TEXT:DE7, MSDS 1858, PACKAGING 100/PK	MERSEN USA Bn Corp.	Wilson,Melloney Alceia	09/30/15	Operating	\$ 34,200.00	\$ 34,200.00
0000099004	ROLLER:TRANSFERER	The Family Tree Inc	Ellerbe,Vanessa	09/30/15	Operating	\$ 1,370.50	\$ 1,370.50
0000099005	HEWLETT-PACKARD CE461A#ABA HP LASERJET P2035	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	09/30/15	Operating	\$ 250.00	\$ 250.00
0000099006	RELAY:HVAC,TLR CR1 &CR2,FITS 1K, TEXT:Relay, -- Instantaneous Relay - 4 Form C Weld Resistant Contacts - Magnetical arc blow out - Coil: 37.5 VDC - With Low Temperature Option (-40°C/-40°F) - Without Special Dust Protection - Without LED Indicator - With	Mors Smitt Technologies, Inc.	Wilson,Melloney Alceia	09/30/15	Operating	\$ 1,260.00	\$ 1,260.00
0000099007	Training Book	ASM Educational Center, Inc. (ASM)	Ware,Latonja Patrice	09/30/15	Operating	\$ 100.00	\$ -
0000099007	CompTia Network Training	ASM Educational Center, Inc. (ASM)	Ware,Latonja Patrice	09/30/15	Operating	\$ 40,312.00	\$ 32,249.60
0000099008	BRUSH, PAINT: BRISTLESIZE: 2 IN, USE: VARNISH	Fastenal Company	Lansdown,Carl Lester	09/30/15	Operating	\$ 789.47	\$ 789.47
0000099010	CONNECTOR,CABLE/CONDUIT:LIQUIDTIGHT,3/4 IN HUB,STRAIGHT	REXEL, USA	Lansdown,Carl Lester	09/30/15	Operating	\$ 1,125.00	\$ 1,125.00
0000099011	TONER:LASERJET ALL-IN-ONE PRINTER,CARTRIDGE, TEXT:HP Q2612A ONLY	George W Allen Company Inc	Lansdown,Carl Lester	09/30/15	Operating	\$ 2,138.50	\$ 2,138.50
0000099012	WASHER:	Wabtec Passenger Transit	Wilson,Melloney Alceia	09/30/15	Operating	\$ 133,098.25	\$ 54,256.00
0000099013	Nagios support (Included in Item 1, 2 and 3)	KD Analytical Consulting, Inc.	Caison,Sherry A	09/30/15	Operating	\$ -	\$ -
0000099014	LAMP,FLUORESCENT:96W,8 FT LG,T-12 BULB,COOL WHITE, TEXT:50 BOXES/PALLET, 2000 MAX.AVAIL STORAGE SP	C N Robinson Lighting Supply	Lansdown,Carl Lester	09/30/15	Operating	\$ 3,015.00	\$ 3,015.00
0000099015	LOOP:INTERLOCKING TRANSMITTER WAYSIDE COIL,56.88 IN WD X 26 IN LG X 1.5 IN HT, TEXT:2 FT LOOP, COMPLETE, U CHANNEL TYPE W/ LRG RECEP	Alstom Signaling Inc	Ellerbe,Vanessa	09/30/15	Operating	\$ 1,978.61	\$ 1,978.61
0000099017	ROPE:PULLING,POLYPROPYLENE, TEXT:ELECTRICAL	Graybar Electric Co Inc	Lansdown,Carl Lester	09/30/15	Operating	\$ 985.35	\$ 985.35
0000099018	SPRING:CORE ROCK	Wabtec Passenger Transit	Wilson,Melloney Alceia	09/30/15	Operating	\$ 128,957.50	\$ 117,037.50
0000099019	TUBING,SHRINK:HEAT,1/8 IN,100 FT ROLL LG,BLACK	Capitol Cable & Technology Inc	Lansdown,Carl Lester	09/30/15	Operating	\$ 15,591.68	\$ 14,491.68
0000099020	YOKE:ASSEMBLY, TEXT:Yoke, assy, 1710 Man Rear Axle on New Flyer SR1413, includes 6356515 protective ring ( IIUR 31056 CREATED ON 11-15-2012 )	New Flyer Industries Canada, ULC	Dixon,Robert	09/30/15	Operating	\$ 18,810.54	\$ 17,706.12
0000099021	REGULATOR:AIR,1/4 IN	Capp Inc	Lansdown,Carl Lester	09/30/15	Operating	\$ 471.50	\$ 471.50
0000099022	SCREW, MACHINE: LENGTH: 1 IN, HEAD: INDENTED HEX WASHER, DIAMETER: #10, FINISH: ZINC, MATERIAL: ALLOY STEEL	Chesapeake Distributing	Lansdown,Carl Lester	09/30/15	Operating	\$ 1,117.40	\$ 968.40
0000099029	TUBING,SHRINK:HEAT,18-22 AWG,NYLON, TEXT:SPLICE, SEALED	Ideal Electrical Supply Corp	Lansdown,Carl Lester	09/30/15	Operating	\$ 968.20	\$ -
0000099030	HOOK: FITS: 3/8 IN SYSTEM 7 CHAIN, TYPE: CLEVIS SLIP VALVE: TYPE: TUNNEL VENTILATION, OPERATED:	Incredible Supply & logistics	Lansdown,Carl Lester	09/30/15	Operating	\$ 169.90	\$ 169.90
0000099031	ELECTRIC/PNEUMATIC	Johnson Controls, Inc	Lansdown,Carl Lester	09/30/15	Operating	\$ 7,836.85	\$ 7,836.85
0000099032	HOSE, WATER: LENGTH: 50 FT, CONNECTION: NST PIN LUG COUPLED, RATING: 150 PSI TEST, SIZE: 3/4 IN DIA, MATERIAL: SYNTHETIC RBR, COLOR: BLACK	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	09/30/15	Operating	\$ 2,800.00	\$ 2,800.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000099033	TAPE, APPLICATION: LENGTH: 100 YARD, WIDTH: 30 INCH, USE: ¿Medium-high tack, premium paper. ¿Holds cut letters or characters in registration. ¿Use when large amounts of liner are exposed. ¿Use with plain film, overlaminates and solvent printed graphic	Martin Supply	Lansdown,Carl Lester	09/30/15	Operating	\$ 544.65	\$ 544.65
0000099034	ACTUATOR,ELECTRIC MOTOR-STX:115VAC,THE RAIL CAR TRUCK TURNTABLE	Motion Industries	Lansdown,Carl Lester	09/30/15	Operating	\$ 4,272.00	\$ 4,272.00
0000099035	HANDLE:MOP, TEXT:W/ WING NUT 1-1/8 X 60 X 7-1/2 IN HEAD NO 107, 600 MAX AVAIL STORAGE SP, STANDARD PACK OF 12 EA	National Supply Company	Lansdown,Carl Lester	09/30/15	Operating	\$ 2,057.00	\$ 1,737.00
0000099036	WHEEL, WIRE: WIRESIZE: 0.118 IN, DIAMETER: 6 IN, COMMONNAME: THREAD WIRE WHEEL, ARBOR: 5/8 IN-11 ARBOR, MATERIAL: PLAIN STL	Beltway Industrial Supply Co	Ellerbe,Vanessa	09/30/15	Operating	\$ 4,931.55	\$ 4,931.55
0000099039	ScheduleOnce Software Renewal for 12 month period 10/4/15-10/3/16	ScheduleOnce, Ltd.	Kpadeh,Benjamin	10/01/15	Operating	\$ 4,200.00	\$ 4,200.00
0000099042	TOOL:WIRE WRAP,30 AWG	Newark Electronics	Lansdown,Carl Lester	10/01/15	Operating	\$ 1,421.46	\$ 1,421.46
0000099044	SWITCH,LEVEL-STX:FLOAT	Newark Electronics	Lansdown,Carl Lester	10/01/15	Operating	\$ 136.00	\$ 136.00
0000099045	WHEEL,WIRE:KNOT CRIMPED CUP,4 IN DIA,5/8 IN-11 THD,7000 RPM MAX,0.02 IN WIRE,7 IN GRINDER, TEXT:BRUSH	Noland Company	Lansdown,Carl Lester	10/01/15	Operating	\$ 3,054.16	\$ 3,054.16
0000099046	KIT:A,HVAC ASSEMBLY, TEXT:KIT-A; HVAC, Kit CONTENTS ,a/c Belt 6356961, Defrost Air Filter 6359415, Defrost Valv 021351001, Snuber Roller 97488	New Flyer Industries Canada, ULC	Dixon,Robert	10/01/15	Capital	\$ 1,806.96	\$ 1,806.96
0000099047	SCREWDRIVER:MAGNETIC	North East Technical Sales	Lansdown,Carl Lester	10/01/15	Operating	\$ 100.00	\$ 100.00
0000099048	GAUGE,PRESSURE:0-1500 PSI,1/8 IN ANPT	NOSHOK, Inc.	Lansdown,Carl Lester	10/01/15	Operating	\$ 5,807.00	\$ -
0000099049	VALVE,RELIEF:SAFETY,1 IN,1 IN,FEMALE OUTLET,BREAKAWAY FUEL DISPENSER	Petro Supply	Lansdown,Carl Lester	10/01/15	Operating	\$ 1,082.16	\$ 1,082.16
0000099052	WHEEL,CUTOFF-STX:6 IN DIA,.040" THK,7/8 IN,A60T GRIT,10100,25 per Box, TEXT:1 Box = 25 Cutoff Wheels	Posner Industries	Lansdown,Carl Lester	10/01/15	Operating	\$ 3,285.00	\$ 3,285.00
0000099053	REDUCER, PIPE: COMMONNAME: REDUCER,PIPE:2-1/2 IN X 3/4 IN,GHT X IPT,BRASS,FIRE PLUG	Potomac Rubber Company	Lansdown,Carl Lester	10/01/15	Operating	\$ 520.80	\$ 520.80
0000099054	GAUGE:WHEEL DEFECT, TEXT:PER ASSOC OF AMER RAILROAD (AAR) SPEC SECT G STAN S-614-76 OR LATEST REVIS, NO SUB CERT REQUEST	Precision Gage & Tool Company	Lansdown,Carl Lester	10/01/15	Operating	\$ 1,000.00	\$ -
0000099057	CAP, TUBE: CONNECTION: 37 DEG FLARE, COMMONNAME: CAP,TUBE:37 DEG JIC FEMALE	RG Group	Lansdown,Carl Lester	10/01/15	Operating	\$ 138.90	\$ 138.90
0000099058	TAPE, MULTIPURPOSETAPE: TYPE: CLEAR, SIZE: 1 IN WD, COMMONNAME: CLEAR TAPE, POLY TAPE, POLYESTER TAPE, MATERIAL: POLYESTER	SABIC Polymershapes LLC	Lansdown,Carl Lester	10/01/15	Operating	\$ 11,587.20	\$ 11,587.20
0000099059	BELT,V:TEXT:OUTER GREEN LINE	Applied Industrial Technologies	Currie,Leon L.	10/01/15	Operating	\$ 300.80	\$ 300.80
0000099060	DRILLBIT: LENGTH: 3-1/8 IN, FLUTELENGTH: 2 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, SIZE: 5/32 IN, SHANK: 5/32 IN, POINT: 118 DEG SPLIT, MATERIAL: COBALT HSS	Snap-On Tools Company	Lansdown,Carl Lester	10/01/15	Operating	\$ 603.00	\$ -
0000099061	CONTROLLER:MicroLogix PLC Point Controller 1400 32, TEXT:MicroLogix PLC Point Controller 1400 32	REXEL, USA	Currie,Leon L.	10/01/15	Operating	\$ 2,700.00	\$ 2,700.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000099062	EXTRACTOR SET:LEFT HAND DRILL BITS,10 PIECE,B110 METAL INDEX, TEXT:STD PK 25EA	Supply Solutions LLC	Lansdown,Carl Lester	10/01/15	Operating	\$ 3,900.00	\$ 3,900.00
0000099063	TOOL:PIN REMOVAL, TEXT:F/ REMOVING 031 CANNON PIN LOCKSET: CERTIFICATION: None, BACKSET: 2-3/4 IN, TYPE: CYLINDER KEYED, COMMONNAME: Storeroom Door Lockset, MATERIAL: 26D FINISH SATIN CHROME	Capitol Cable & Technology Inc	Ellerbe,Vanessa	10/01/15	Operating	\$ 686.80	\$ 686.80
0000099064	CONNECTOR:HEATER ROD,3 FT,FEMALE	Taylor Security & Lock Co Inc	Lansdown,Carl Lester	10/01/15	Operating	\$ 6,801.40	\$ 6,801.40
0000099065	LOCK, PAD: CASETHICKNESS: 2 IN, TYPE: COMBINATION, SHACKLEDIAMETER: 5/16 IN, COMMONNAME: 175D - Brass Combination Padlock, MATERIAL: BRASS	Rails Corporation	Ellerbe,Vanessa	10/01/15	Operating	\$ 4,400.00	\$ 4,400.00
0000099066	KIT,SPLICE:APV HANDRAIL, TEXT:PENTAGON	Taylor Security & Lock Co Inc	Lansdown,Carl Lester	10/01/15	Operating	\$ 19,000.00	\$ 19,000.00
0000099067	MODULE:IGBT,1700V DUAL 50AMP	Escalator Handrail Company	Currie,Leon L.	10/01/15	Operating	\$ 440.00	\$ 440.00
0000099068	SHAFT,AXLE:BNA57, TEXT:#12	TNT Electric Supply Inc	Lansdown,Carl Lester	10/01/15	Operating	\$ 4,202.50	\$ 4,202.50
0000099069	SCREW,CAP:#8 DIA,32 TPI,1-1/2 IN LG,SOCKET HD,ALLOYED, TEXT:DECKING	Team One Repair, Inc.	Ellerbe,Vanessa	10/01/15	Operating	\$ 4,077.50	\$ 4,077.50
0000099070	WRENCH,SPANNER:NUT,E-POST B-RELAY RACK TERMINAL	Fastenal Company	Currie,Leon L.	10/01/15	Operating	\$ 10.00	\$ 9.93
0000099072	NUT: CERTIFICATION: None, COMMONNAME: Right Hand Portable Jack Nut	Alstom Signaling Inc	Ellerbe,Vanessa	10/01/15	Operating	\$ 1,752.72	\$ 1,752.72
0000099073	DRIVE,AC MOTOR:15 HP, TEXT:ACS 400, INVERTER	UKM Transit Products, Inc.	Lansdown,Carl Lester	10/01/15	Operating	\$ 11,920.00	\$ 11,920.00
0000099074	SHIM,RAIL FASTENER-STX:THK1/8 INCH,8 1/8 INCH X 1 FT 4 1/4 INCH,HIGH-DENSITY POLYETHYLENE OR APPROVED EQUAL,SEE DRAWING.	IACI - Airline Hydraulics Corp.	Currie,Leon L.	10/01/15	Operating	\$ 2,920.00	\$ 2,920.00
0000099075	MODULE:BRAKE/CLUTCH CONTROL, TEXT:PLUG IN OCTAL SOCKET POWER SUPPLY	Accutrex Products Inc.	Ellerbe,Vanessa	10/01/15	Operating	\$ 27,400.00	\$ 27,400.00
0000099076	KNIFE:PUTTY,2 IN,WOODEN HANDLE, TEXT:FLEXIBLE BLADE	Motion Industries	Currie,Leon L.	10/01/15	Operating	\$ 299.67	\$ 299.67
0000099077	FLARE:E FLARE,SAFETY & EMERGENCY BEACON-STEADY ON 1 COLOR - GREEN	Vehicle Maint Program Inc	Lansdown,Carl Lester	10/01/15	Operating	\$ 1,671.00	\$ 1,589.00
0000099078	CHUCK:AIR, TEXT:DUAL FOOT	All Hands Fire Equipment, LLC	Ellerbe,Vanessa	10/01/15	Operating	\$ 3,289.30	\$ 3,289.30
0000099079	LAMP,FLUORESCENT:32W,T12 BULB,COOL WHITE, TEXT:TUBE	Vehicle Maint Program Inc	Lansdown,Carl Lester	10/01/15	Operating	\$ 443.00	\$ 443.00
0000099080	BOARD,PRINTED CIRCUIT-STX:RELAY DRIVER ATP MODULE, TEXT:AF-800W, AF-8004	Noland Company	Currie,Leon L.	10/01/15	Operating	\$ 45.00	\$ 45.00
0000099081	RESTORER:THREAD, TEXT:NO 2	Ansaldo STS USA, Inc.	Ellerbe,Vanessa	10/01/15	Operating	\$ 1,479.08	\$ -
0000099082	LAMP,LIGHT EMITTING DIODE:28V,RED, TEXT:20MILLIAMPSKIRT:BRUSH KIT, TEXT:MG3 STYLE AS PER SIDE SKIRT BRUSH KIT ON MODULAR ESCALATOR	WS JENKS & Son	Lansdown,Carl Lester	10/01/15	Operating	\$ 701.12	\$ 701.12
0000099083	TAPE:3 IN,ALUM FOIL, TEXT:POLYKEN, 8 PER PKG	Axis Electronics	Ellerbe,Vanessa	10/01/15	Operating	\$ 307.50	\$ 307.50
0000099086	TARPAULIN:WATER RESISTANT,16 FT WD X 20 FT LG,12 OZ GREEN CANVAS	Precision Escalator Products	Currie,Leon L.	10/01/15	Operating	\$ 4,007.00	\$ 4,007.00
0000099087	SPIKE,TRACK-STX:5/8 IN X 6 IN, TEXT:121 PER KEG	Westex Group, Inc.	Lansdown,Carl Lester	10/01/15	Operating	\$ 1,216.00	\$ 1,216.00
0000099089		Wharton Supply Of Va	Ellerbe,Vanessa	10/01/15	Operating	\$ 8,800.00	\$ 8,800.00
0000099090		Vossloh Track Material, Inc.	Ellerbe,Vanessa	10/01/15	Operating	\$ 2,026.75	\$ 2,026.75

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000099091	CAN: SPOUT: 5/8 IN X 12 IN FLEXIBLE POUR SPOUT, SIZE: 5 GAL, COMMONNAME: Diesel can, galvanized, 5 gal, MATERIAL: METAL	Vehicle Maint Program Inc	Ellerbe,Vanessa	10/01/15	Operating	\$ 969.60	\$ 969.60
0000099092	TELEPHONE:VOIP DISPLAY,9640, TEXT:INCLUDE ANALOG RTU LICENSES	The Telecom Spot	Ellerbe,Vanessa	10/01/15	Operating	\$ 19,200.00	\$ -
0000099093	CORD, EXTENSION: LENGTH: 100 FT, CONNECTION: 3-PRONG, CONDUCTOR: (3) 12 AWG, VOLTAGE: 125V, COMMONNAME: Extension cord	REXEL, USA	Ellerbe,Vanessa	10/01/15	Operating	\$ 17,505.00	\$ 17,505.00
0000099094	WASHER:CUP,7/8 IN HOLE X 3 IN OD X 1/2 IN DP X 1/16 IN THK,UNCOUPLING CAM, TEXT:QC INSP REQD	Wabtec Passenger Transit	Wilson,Melloney Alceia	10/01/15	Operating	\$ 56,085.00	\$ 54,440.50
0000099095	LAMP,FLUORESCENT:55W,4 PIN BASE, TEXT:FOR C N ROBINSON LIGHTING SUPPLY, TYPE= DULUX L	C N Robinson Lighting Supply	Ellerbe,Vanessa	10/01/15	Operating	\$ 3,077.50	\$ 3,077.50
0000099096	COIL:BYPASS VALVE,CRANE,ANTI-2 BLOCK AND OVERLOAD, TEXT:ANTI 2 BLOCK & OVERLOAD, BYPASS VALVE COIL, 12VOLT, 400B NATIONAL CRANE	H & E Equipment Services, Inc.	Ellerbe,Vanessa	10/01/15	Operating	\$ 700.00	\$ 700.00
0000099097	FILTER, AIRINTAKE: SIZE: 5-15/32 IN (L) x 4-3/64 IN (W) x 1-55/64 IN (H)	Kohler Equipment, Inc.	Ellerbe,Vanessa	10/01/15	Operating	\$ 415.25	\$ 415.25
0000099098	Saddle Clamp 2.75 for Pro Heat	New Flyer Industries Canada, ULC	Dixon,Robert	10/01/15	Operating	\$ 35,531.87	\$ 13,358.62
0000099099	KIT:	Newark Electronics	Ellerbe,Vanessa	10/01/15	Operating	\$ 4,650.00	\$ -
0000099100	FILTER, OIL: TYPE: HYDRAULIC	Plasser American Corporation	Ellerbe,Vanessa	10/01/15	Operating	\$ 3,780.00	\$ 3,780.00
0000099101	NUT,LOCK-STX:DEFORMED,7/8 IN DIA,GALV CARBON STEEL,SAE J429,A325-2H, TEXT:SPECIFICATIONS: 1. THE COMPATIBLE NUTS SHALL BE MEDIUM CARBON HEX ALL METAL DEFORMED TRI-LOCK NUT PER SAE J429, A325-2H (STRUCTURAL). 1-5/16 IN WD X 13/16 IN HT. A PICTURE OF A TH	Posner Industries	Ellerbe,Vanessa	10/01/15	Operating	\$ 44,500.00	\$ 44,500.00
0000099102	SHEET, ROLL: HEIGHT: 3/16 INCH, LENGTH: 1500 FEET, MATERIAL:	Potomac Rubber Company	Ellerbe,Vanessa	10/01/15	Operating	\$ 1,500.00	\$ 1,500.00
0000099103	CABLE:RETAINER,(1/0,3/0),FIBERGLASS,EXTREN 525,FLEET 2K/3K, TEXT:MADE BY MOFIFYING B-0000-388-02	TTA Systems LLC	Wilson,Melloney Alceia	10/01/15	Operating	\$ 18,737.30	\$ 685.00
0000099105	BRACKET:GPR-RAIL BRACE RETAINING,CRIB HEATER	Rail Heating Products & Services	Ellerbe,Vanessa	10/01/15	Operating	\$ 457.70	\$ 457.70
0000099106	CLEANER,TIP:	Roberts Oxygen Company	Ellerbe,Vanessa	10/01/15	Operating	\$ 60.00	\$ 60.00
0000099107	CAP,RAIN:2-1/2 IN,SULLAIR AIR COMPRESSOR	Tate Engineering Systems Inc	Ellerbe,Vanessa	10/01/15	Operating	\$ 626.25	\$ 626.25
0000099108	PUNCH:SOLID RIVET GUN	Zenmar Power Tools & Hoists	Lansdown,Carl Lester	10/01/15	Operating	\$ 315.00	\$ 315.00
0000099109	SWITCH,FAREBOX:MAGNET, TEXT:SET	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	10/01/15	Operating	\$ 5,666.04	\$ 5,666.04
0000099110	PALLET, STORAGE: TYPE: 2-DRUM LOW PROFILE, SIZE: 28-3/4 IN WD X 53 IN LG X 16-5/16 IN HT, MATERIAL: POLYETHYLENE	District Safety Products Inc	Ellerbe,Vanessa	10/01/15	Operating	\$ 1,537.60	\$ 1,537.60
0000099111	LAMP:INDICATOR AND PUSH BUTTON	Farmville Wholesale Electrcc Co	Ellerbe,Vanessa	10/01/15	Operating	\$ 650.00	\$ 650.00
0000099116	Trim, Seal Mounting Fore	New Flyer Industries Canada, ULC	Dixon,Robert	10/01/15	Operating	\$ 27,219.70	\$ 27,219.70
0000099126	HANGER:ROLLER, TEXT:OUTER GREEN LINE	Southern Elevator & Electric	Currie,Leon L.	10/01/15	Operating	\$ 331.20	\$ 331.20
0000099127	BOARD,PRINTED CIRCUIT:INPUT/OUTPUT POWER-CALL, TEXT:BETHESDA	TEPCO Elevator Parts	Currie,Leon L.	12/11/15	Operating	\$ 1,893.40	\$ 1,893.40

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000099130	FUSE:VERY FAST ACTING,125 AMP,300 VAC, TEXT:FUSE, VERY FAST ACTING, 125 AMP, 300 VAC (BUSS T-TRON JJN-125)						
0000099130	IPC/TECH DOC. - EMI 190216 REV 00 AND REV 01	Allied Electronics Inc	Wilson,Melloney Alceia	10/02/15	Operating	\$ 12,345.00	\$ 12,345.00
0000099131	Shipping	Uline Inc	Whitehead,Eldora F	10/02/15	Operating	\$ 972.67	\$ 944.88
0000099134	HOOK:ASSEMBLY,COUPLER	Wabtec Passenger Transit	Wilson,Melloney Alceia	10/02/15	Operating	\$ 137,250.00	\$ 8,235.00
0000099138	CHAIN, STEP: 1 PIECE: 10 STEPS / 30 LINKS, BREAKING LOAD: 350 KN, BUSH OUTER DIAMETER: 30 MM, FITS: SCHINDLER 9700, HEIGHT OF SIDEBAR: 60 MM, INNER WIDTH OF INNER LINK: 34 MM, PIN DESIGN: RETAINING RING PIN, PIN DIAMETER: 22 MM, PIN MATERIAL: ALLOYED CAS	KettenWulf USA, L.P.	Currie,Leon L.	10/02/15	Operating	\$ 99,360.24	\$ 49,477.34
0000099144	LAMP,INCANDESCENT:100W,250V,A-21 BULB,FITS ELEVATOR	Advanced Elevator Corp.	Currie,Leon L.	10/02/15	Operating	\$ 568.85	\$ -
0000099145	STARTER:5K,INVERTER, TEXT:3 PHASE, 240VAC	Bombardier Transportation	Wilson,Melloney Alceia	10/02/15	Operating	\$ 74,800.00	\$ 74,800.00
0000099146	SCREW,CAP-STX:8M-1.25M x 35MM DIA, TEXT:TYPE: Socket Head Cap	Fastenal Company	Currie,Leon L.	10/02/15	Operating	\$ 33.96	\$ 33.96
0000099147	RING,WEAR:ACTUATOR	Tec Tran Corporation	Wilson,Melloney Alceia	10/02/15	Operating	\$ 960.00	\$ 960.00
0000099149	SCRAPER:RAZOR BLADE WALL, TEXT:RED DEVIL ONLY, 200/BOX, 068-00-0528 = BLADE, HEOP	Applied Industrial Technologies	Currie,Leon L.	10/02/15	Operating	\$ 852.00	\$ 852.00
0000099150	MODULE,BUMPER:FRONT CORNER, TEXT:ROADSIDE	New Flyer Industries Canada, ULC	Dixon,Robert	10/02/15	Operating	\$ 9,010.61	\$ 4,459.55
0000099152	DIODE,LIGHT EMITTING:6K,EXTERIOR OPEN DOOR INDICATOR	Trans-Lite Division of Teknoware	Wilson,Melloney Alceia	10/02/15	Operating	\$ 2,340.00	\$ 2,340.00
0000099153	VALVE,BRAKE-STX:PRE-FILTER ASSEMBLY	Faiveley Transport USA, Inc.	Wilson,Melloney Alceia	10/02/15	Operating	\$ 25,426.80	\$ 25,426.80
0000099154	SPRING,BRAKE:PARKING,SLACK ADJUSTER,ACTUATOR	Tec Tran Corporation	Wilson,Melloney Alceia	10/02/15	Operating	\$ 21,265.00	\$ 21,265.00
0000099155	COVER:LATCH,KA BOX	Raven Machine Company	Wilson,Melloney Alceia	10/02/15	Operating	\$ 2,000.00	\$ -
0000099156	ADAP/ACCS Ergonomic Chair Purchase for David Shaffer. MFHB95L, Apollo-HR	JM Distributors	Robertson,Allison	10/02/15	Operating	\$ 349.00	\$ 349.00
0000099157	BALLAST:DESTINATION SIGN LAMP,1K,ROHR	Transit Parts Holdings Inc.	Wilson,Melloney Alceia	10/02/15	Operating	\$ 2,847.50	\$ 2,847.50
0000099158	TRANSMITTER:FUEL LEVEL,SENDER, TEXT:FUEL LEVEL TRANSMITTER / SENDER SALIENT CHARACTERISTICS: ADJUSTABLE FUEL TANK LEVEL SENDER, TANK DEPTH 15-24", SIGNAL: 240-33.5 OHMS, COMMON GROUND, MOUNTING HOLES POSITION 2&4, TERMINAL STUD THREAD: 10-32	Swingmaster Corporation	Wilson,Melloney Alceia	10/02/15	Operating	\$ 290.00	\$ 290.00
0000099159	BUSHING,DRIVE-STX:MOTOR SUSPENSION A/C	WABTEC Global Services	Wilson,Melloney Alceia	10/02/15	Operating	\$ 78,265.25	\$ -
0000099160	BLOCK:ANTI-RATTLE THRESHOLD, TEXT:CENTER	SAS Rubber	Wilson,Melloney Alceia	10/02/15	Operating	\$ 10,200.00	\$ 10,200.00
0000099171	CHEMICAL:CHLORINE, TABLET, 10 LB CAN, TEXT:MSDS 2261 AQUATOMIC, MSDS 1649	AquatOMIC Products Company Inc	Brown,Shirley D	10/05/15	Operating	\$ 2,755.50	\$ -
0000099172	PLUG:4 POSITION HOUSING, TEXT:Red glass filled nylon connector with a row to row spacing of 5.00mm and a maximum operating voltage of 600V. Approximate overall dimensions are 17.86 x 27.15 x 23.83mm. IPC NEXT ASSY - EVAPORATOR:HVAC, 2K/3K, CAR (L1834309	Digi-Key Corporation	Wilson,Melloney Alceia	10/05/15	Operating	\$ 110.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000099173	VENT:4" LOUVER, TEXT:4" LOUVER HVAC VENT ENTRANCE MECHANISM BOX FITS 7000's-7200's NEW FLYER #392167 FITS S/R 1513, 1514, 1554	New Flyer Industries Canada, ULC	Dixon,Robert	10/05/15	Operating	\$ 12,170.52	\$ 12,170.52
0000099175	STEP:YELLOW ENTRANCE NOSING, TEXT:NOSING ENTRANCE, YELLOW, BUSES 6301-6461	New Flyer Industries Canada, ULC	Dixon,Robert	10/05/15	Operating	\$ 41,400.07	\$ 40,818.37
0000099181	RAIL WEAR MEASUREMENT INSTRUMENT (SIDE WEAR GAUGE)	Railroad Tools and Solutions (LLC)	Ware,Latonja Patrice	10/05/15	Operating	\$ 8,359.00	\$ 8,359.00
0000099181	FREIGHT	Railroad Tools and Solutions (LLC)	Ware,Latonja Patrice	10/05/15	Operating	\$ 25.18	\$ 25.18
0000099182	WINDOW,BUS:EGRESS,1460MM X 1165MM,NABI 60 FT BRT, TEXT:HOPPER, OEM ONLY	Transit Parts Holdings Inc.	Dixon,Robert	10/05/15	Operating	\$ 64,777.72	\$ 64,777.72
0000099186	TUBING:SUPPORT,4MM	Fastenal Company	Currie,Leon L.	10/05/15	Operating	\$ 20.99	\$ 20.99
0000099192	CONNECTOR,TERMINAL:RING,14-16 AWG,CRIMP COND CONN,1/4 IN TERMINATION, TEXT:HEAT SHRINK SELF SEALING	Beltway Industrial Supply Co	Dixon,Robert	10/05/15	Operating	\$ 190.00	\$ 190.00
0000099193	BOARD,PRINTED CIRCUIT-STX:WIRELESS LAN, TEXT:ASSEMBLY	Cubic Transportation Systems Inc.	Dixon,Robert	10/05/15	Operating	\$ 9,916.50	\$ 9,916.50
0000099194	BEARING,BALL:6212,GROOVED,FITS VOITH TRANSMISSION	Gillig Corporation	Dixon,Robert	10/05/15	Operating	\$ 427.92	\$ 427.92
0000099195	CHOKE:CONTROLLED,STOP ESCALATOR CONTROLLER W8G23B (C-2708)	Adams Elevator Company	Currie,Leon L.	10/05/15	Operating	\$ 313.25	\$ 313.25
0000099201	SENSOR,TRANSMISSION:TEMPERATURE,3900,4200,4300,B 400, TEXT:ID3	Johnson & Towers Baltimore Inc	Dixon,Robert	10/05/15	Operating	\$ 6,509.40	\$ 1,054.20
0000099202	DRIVE,AC MOTOR:7.5 HP (5.5KW),380-480V 11.6AMP	Tektronics Electronics Components, Inc.	Currie,Leon L.	10/05/15	Operating	\$ 1,898.00	\$ 1,898.00
0000099205	COMPOUND:WHITE SILICONE,Z5 TRANSISTOR, TEXT:MSDS 4197	Capitol Cable & Technology Inc	Brown,Shirley D	10/06/15	Operating	\$ 53.90	\$ 53.90
0000099206	AIX Administrator, Expert Level, per Basic Ordering Agreement Task Order Group 8. 1,440 hours	Advanced Digital Systems, Inc.	Moore,Cheryl	10/06/15	Operating	\$ 129,600.00	\$ 6,525.00
0000099209	TSM Staffing Resource Expert Level per Basic Ordering Agreement Task Order Group 8. 800 hours	Software Information Resource Corp SIRC	Moore,Cheryl	10/06/15	Operating	\$ 67,488.00	\$ -
0000099210	HEWLETT-PACKARD E6B67A#BGJ  LASERJET ENTERPRISE M604N	Advance Computer Concepts	Caison,Sherry A	10/06/15	Operating	\$ 2,168.00	\$ 2,168.00
0000099215	Annual Maintenance and Support fee for ManageEngine NetFlow Analyzer - Distributed Edition - 850 Interfaces Pack. Period from 12/31/15-12/31/16.	ZOHO Corporation	Walker,Felicia	10/06/15	Operating	\$ 3,795.00	\$ 3,759.00
0000099216	RELAY,TIME DELAY:SENSOR, TEXT:SMITHSONIAN	Allied Electronics Inc	Currie,Leon L.	10/06/15	Operating	\$ 158.19	\$ -
0000099217	O-RING:SUCTION,AIR CONDITIONER METRO FLX	Multimarine Service Inc	Dixon,Robert	10/06/15	Operating	\$ 6,875.00	\$ 6,875.00
0000099219	HARNESS,WIRING:COM(P20)/AISLE SENSOR PCB ASSEMBLY, TEXT:ASSEMBLY	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	10/06/15	Operating	\$ 956.40	\$ 956.40
0000099220	INSECTICIDE: FORM: AEROSOL, CERTIFICATION: RES-B; MSDS 670/2014, TYPE: ANT & ROACH, COMMONNAME: INSECTICIDE:ROACH AND ANT,12 OZ CANS; AEROSOL SPRAY CAN; RES-B; MSDS 670/2014	District Safety Products Inc	Brown,Shirley D	10/06/15	Operating	\$ 719.10	\$ 719.10
0000099221	FUSE:MIDGET,3AMP,500V	Grainger Industrial Supply	Currie,Leon L.	10/06/15	Operating	\$ 594.00	\$ 594.00
0000099222	SNAPPING SHAFT TRANSMISSION	Voith Turbo, Inc.	Dixon,Robert	10/06/15	Operating	\$ 691.00	\$ 364.00
0000099223	PUMP:MARINE, TEXT:PUMP, MARINE	Transit Parts Holdings Inc.	Dixon,Robert	10/06/15	Capital	\$ 10,861.92	\$ 8,146.44



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000099223	MOTOR:GEARBOX ASSEMBLY, TEXT:Motor, Dual Gear Box Assembly for NABI 42BRT-08/08A 8000 series	Transit Parts Holdings Inc.	Dixon,Robert	10/06/15	Operating	\$ 11,730.12	\$ -
0000099224	GREASE,INDUSTRIAL:SYNTHETIC,55 GAL DRUM,JACK SCREWS ON TRAIN LIFTS, TEXT:ALBIDA, MSDS 1857	Quarles Energy Services	Brown,Shirley D	10/06/15	Operating	\$ 15,272.80	\$ 15,272.80
0000099225	CLEANER, DEGREASER: FITS: INTERIOR, EXTERIOR SHOP, FACILITIES AND OTHER EQUIPMENT	Henry M Sweeny Company, Inc.	Ellerbe,Vanessa	10/06/15	Operating	\$ 3,960.00	\$ 3,960.00
0000099226	WEB GRINDING STONE	M&M Railway Supply, Inc	Ware,Latonja Patrice	10/06/15	Capital	\$ 32,536.50	\$ 32,536.50
0000099228	DUSTER:AERO, TEXT:12 PER PACK, MSDS 0887/2540/3352R	Mark Electronics Supply Inc.	Brown,Shirley D	10/06/15	Operating	\$ 7,416.00	\$ 7,416.00
0000099229	T12 Electric Rider Scubber	Tennant Sales and Service Company	Toure,Gerald O	10/06/15	Operating	\$ 29,120.84	\$ 29,120.84
0000099241	BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty)	Battery Solutions, Inc.	Dixon,Robert	10/06/15	Operating	\$ 89,960.00	\$ 89,960.00
0000099243	BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL-AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	Zenmar Power Tools & Hoists	Ellerbe,Vanessa	10/06/15	Operating	\$ 300.00	\$ 300.00
0000099244	PUMP:	Voith Turbo, Inc.	Dixon,Robert	10/06/15	Capital	\$ 85,120.00	\$ -
0000099250	TRANSMISSION:T-DRIVE,2801-2825,NEW FLYER BUS Nova Electric CGLUPS Series Pure Sinewave Model CGLUPS2K-24-120-11492	Nova Electric, Inc	Robertson,Allison	10/07/15	Operating	\$ 11,290.00	\$ 11,290.00
0000099252	Modesty Panel 48". Black Mesh. Fabric mesh is securely attached to a durable steel rod frame.	Staples Advantage	Vrabel,Patricia M	10/07/15	Operating	\$ 89.99	\$ -
0000099253	ASR Transceivers for ASR Project. 1000BASE-ZX SFP Transceiver Module, SMF, 1550nm, DOM. Part No. GLC-ZX-SMD	Presidio Networked Solutions LLC	Walker,Felicia	10/07/15	Capital	\$ 111,424.50	\$ 111,424.50
0000099258	VALVE:THERMOSTAT,5K,HVAC	Merak North America	Wilson,Melloney Alceia	10/07/15	Operating	\$ 25,925.59	\$ 14,240.23
0000099259	Trench Jack Sets T-1 and T-11	Supply Solutions LLC	Robertson,Allison	10/07/15	Operating	\$ 45,760.00	\$ 45,760.00
0000099260	BAG:DEBRIS,OPEN TOP,1 TON,1 CUBIC YD,2500 LBS	Colony Hardware Supply Co., Inc.	Currie,Leon L.	10/07/15	Operating	\$ 3,975.00	\$ 3,975.00
0000099264	A Month to Month Lease Agreement for Five (5) Chevrolet Express 2500 without Power Group Cargo Van.	Acme Auto Leasing, LLC	Blanton,Alicia	10/08/15	Operating	\$ 31,500.00	\$ -
0000099265	PICK UP OF ALL NON-HAZARDOUS TRASH IN RAIL YARDS THROUGHOUT THE SYSTEM	K W Reese Inc	Robertson,Allison	10/07/15	Capital	\$ 30,100.00	\$ 30,100.00
0000099274	LIGHT:UNDERSTEP,FITS ESCALATOR, TEXT:FIXTURE, LIGHTING (ESC)	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	10/07/15	Operating	\$ 8,773.34	\$ -
0000099275	DETECTOR:DOOR OPEN/CLOSE, TEXT:F/ SIDE OPENING DOORS ONLY	Janus Elevator Products Inc.	Currie,Leon L.	10/07/15	Operating	\$ 3,375.00	\$ 3,375.00
0000099276	BOARD,PRINTED CIRCUIT:MEGA ETS, TEXT:GALLERY PL, C/S: 1B0012/B16	Kone Escalators Inc	Currie,Leon L.	10/07/15	Operating	\$ 1,157.26	\$ 1,157.26
0000099280	Blanket Purchase Agreement for Industrial Electronic to Support CMNT	Industrial Electronics Inc	Asres,Wondem	10/08/15	Operating	\$ 130,000.00	\$ 32,023.30
0000099281	CYLINDER, HYDRAULIC: COMMONNAME: CYLINDER,HYDRAULIC:DOOR PIVOT FORWARD AND REAR TEMPLATE BROOM UP AND DOWN,KBR900 BALLAST REGULATOR	Knox Kershaw Inc	Ellerbe,Vanessa	10/08/15	Operating	\$ 705.50	\$ 705.50
0000099282	MOTOR:CONTROLLER	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	10/08/15	Operating	\$ 3,236.52	\$ 3,236.52
0000099290	FREIGHT	Interstate Products, Inc.	Ware,Latonja Patrice	10/08/15	Capital	\$ 4,359.33	\$ 4,359.33

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000099292	RNWL BIG-IP SERVICE PREMIUM VIRTUAL EDITION L 1-3 F5 Networks - Part#: F5-SVC-BIG-VE-PREL13 Serial #: F5-BIG-VE-LAB Model# : ZYMBIBPC Coverage Term: Nov-18-2015 2 Nov-17-2016	ePlus Technology Inc.	Caison,Sherry A	10/08/15	Operating	\$ 18,068.98	\$ 18,068.98
0000099295	SCREW,CAP-STX:1/4 IN DIA,20 TPI,1-1/4 IN LG,HEX HD,GR 8, TEXT:100/BOX	Beltway Industrial Supply Co	Ellerbe,Vanessa	10/08/15	Operating	\$ 20.00	\$ 20.00
0000099297	PAINT:INVERTED TIP MARKER,RED/ORANGE,16 OZ CAN, TEXT:12 TO A CASE, MSDS 4402	National Capitol Industries	Wilson,Melloney Alceia	10/08/15	Operating	\$ 2,169.60	\$ 2,169.60
0000099300	COVER:EEDR, TEXT:EXTERIOR EMERGENCY DOOR RELEASE, COVER IPC/TECH. DOC. - 2/3K IPC, FIGURE 5 DOOR CONTROL SYSTEM	IFE North America, Inc.	Wilson,Melloney Alceia	10/08/15	Operating	\$ 6,679.93	\$ 6,679.93
0000099301	EMI 180383, REV. 0	Knorr Brake Corporation LLC	Wilson,Melloney Alceia	10/08/15	Operating	\$ 109,155.00	\$ -
0000099302	CLAMP:MOUNTING,6K,BRAKE CALIPER UNIT	Knorr Brake Corporation LLC	Wilson,Melloney Alceia	10/08/15	Operating	\$ 100,804.02	\$ 2,437.18
0000099304	WASHER,LOCK-STX:TOOTHED,5MM,5K,AIR DRYER ASSEMBLY RAILCAR, TEXT:NEEDED TO COMPLETE OVERHAUL OF AIR COMPRESSOR	Grainger Industrial Supply	Currie,Leon L.	10/08/15	Operating	\$ 28.20	\$ 28.20
0000099305	SIGN:NO SMOKING, TEXT:W/ PICTOGRAM	Knorr Brake Corporation LLC	Wilson,Melloney Alceia	10/08/15	Operating	\$ 148,370.50	\$ 125,900.00
0000099307	WASHER:ACTUATOR,0.714 IN,0.865 IN OD,0.032 IN THK, TEXT:SPECIAL	Knorr Brake Corporation LLC	Wilson,Melloney Alceia	10/08/15	Operating	\$ 59,385.20	\$ -
0000099317	WASHER,SPRING:BELLEVILLE,FLEET 1K,FITS BRAKE KNORR ACTUATOR	Dutch Mill Catering	Whitehead,Eldora F	10/08/15	Operating	\$ 1,039.84	\$ 1,039.80
0000099318	The European Continental Breakfast- Oct 14, 2015 (Reference Estimate # E35783)	Kone Escalators Inc	Currie,Leon L.	10/08/15	Operating	\$ 669.00	\$ 669.00
0000099320	ROLLER,ESCALATOR:HANDRAIL IDLER,FITS MONT-CPT SO CONNECTOR,TERMINAL:FEMALE,16-14 GA,W/ INSUL,FITS ELEVATOR	Grainger Industrial Supply	Currie,Leon L.	10/08/15	Operating	\$ 367.60	\$ 367.60
0000099321	CAP:WHEEL STOP,TRAIN LIFT, TEXT:FOR THE CAP P/N R-64444 ONLY	Whiting Corporation	Currie,Leon L.	10/08/15	Operating	\$ 861.00	\$ 861.00
0000099322	DIESEL TANK CLEANING SERVICES TO VARIOUS WMATA BUS LOCATIONS	Petroleum Management Inc.	Blanton,Alicia	10/09/15	Operating	\$ 36,750.00	\$ -
0000099323	AAC Braille Meeting Materials - Production	Braille Works International, Inc.	Blanton,Alicia	10/09/15	Operating	\$ 10,000.00	\$ 590.15
0000099324	Replace fan motor and install Danfoss VFD on cooling tower at UDC/Van Ness Station.	Chesapeake Systems LLC	Ware,Latonja Patrice	10/09/15	Operating	\$ 12,986.00	\$ 12,986.00
0000099325	Financial Management Processes Risk Assessment and Internal Control Documentation	ClearView Consulting, Inc.	Asres,Wondem	10/09/15	Operating	\$ 55,400.00	\$ 11,715.00
0000099329	APX7500	Motorola Solutions Inc.	Vrabel,Patricia M	10/09/15	Capital	\$ 27,848.04	\$ 27,848.04
0000099330	POLE:2K,3K,6K,FIXED LTHS800 LINE CONTACTOR PROPULSION	Microelettrica - USA, LLC	Wilson,Melloney Alceia	10/09/15	Operating	\$ 11,153.80	\$ -
0000099331	TURBOCHARGER:2000-2099,2100-2231,V/E 50 SERIES ENGINE, TEXT:USE 836-55-0012, 1 YR/UNLMTD MLGE WARR PTS	Johnson & Towers Baltimore Inc	Dixon,Robert	10/09/15	Operating	\$ 32,546.08	\$ 32,546.08
0000099333	TEE,PIPE:1-1/2 IN,S X S X FEMALE THD,SCH 80,PVC, TEXT:CONNECTOR	Noland Company	Ellerbe,Vanessa	10/09/15	Operating	\$ 301.60	\$ 301.60
0000099334	HANDLE:	Harsco Track Technologies	Ellerbe,Vanessa	10/09/15	Operating	\$ 239.40	\$ 239.40
0000099335	RECEPTACLE:TEXT:NY AVE	Graybar Electric Co Inc	Currie,Leon L.	10/09/15	Operating	\$ 28.48	\$ 28.48

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000099337	ADAPTER,TUBE:1/4 IN,MALE X FEMALE, TEXT:FITTING	Fastenal Company	Dixon,Robert	10/09/15	Operating	\$ 22.00	\$ -
0000099338	FLAP MUD KIT AIR DRYER	JSK Machine & Mfg Corporation	Dixon,Robert	10/09/15	Operating	\$ 475.00	\$ 475.00
0000099339	SCREW:CAP,FLANGED HEX HEAD- (OEM ONLY), TEXT:Screw, Cap: Flanged Hex Head, M16-1.5 x 40mm OAL (MAN OEM #06.02814.3013 Only)	New Flyer Industries Canada, ULC	Dixon,Robert	10/09/15	Operating	\$ 313.60	\$ 313.60
0000099340	BOARD,PRINTED CIRCUIT-STX:TRI-READER,FAREBOX, TEXT:ASSEMBLY	Cubic Transportation Systems Inc.	Dixon,Robert	10/09/15	Operating	\$ 13,869.60	\$ 13,869.60
0000099341	MODULE:DISPLAY,FITS VARIOUS BUSES INTELLIGAIR II HVAC UNITS	Thermo King Chesapeake	Dixon,Robert	10/09/15	Operating	\$ 7,407.45	\$ 7,407.45
0000099342	CLEANING RATIFICATION COST	M2 Cleaning Service LLC	Robertson,Allison	10/09/15	Operating	\$ 7,287.93	\$ 7,287.93
0000099343	PAINT:HIGH HEAT ALUMINUM SPRAY, TEXT:C, MSDS 2340RS	Sherwin Williams Paint Company	Ellerbe,Vanessa	10/09/15	Operating	\$ 984.00	\$ 944.00
0000099345	POWER SUPPLY:ADT	Tyco Integrated Security LLC	Ellerbe,Vanessa	10/09/15	Operating	\$ 538.75	\$ 538.75
0000099346	CAMSHAFT:REAR ORION VII, TEXT:RH, SCAM IS MARKED 8754K ON SPLINE END, ARVIN MERITOR P/N 2210R8754 OEM ONLY	Orion Management, LLC	Dixon,Robert	10/09/15	Operating	\$ 677.60	\$ -
0000099352	COMPOUND, CAULKING: TEMPERATURERANGE: 40 DEG F to 90 DEG F, VISCOSITYRATING: MED, CONTAINER: 10.5 OZ TUBE, TYPE: URETHANE ADHESIVE, COLOR: BLACK	Keystone Automotive Industries	Brown,Shirley D	10/13/15	Operating	\$ 474.60	\$ 474.60
0000099353	WIPER:12 IN X 13-1/2 IN, TEXT:500 PER BOX, MSDS 3402	District Safety Products Inc	Brown,Shirley D	10/13/15	Operating	\$ 363.80	\$ 363.80
0000099356	KIT:ENGINE 8.3, TEXT:ASSEMBLY, C GAS PLUS, OEM ONLY, CUMMINS STAR PART DR26264 IS A C8.3G+ EXCHANGE ENGINE, COMPLETE, DYNO TESTED AND EPA CERTIFIED, INCLUDING EPA C	Cummins Power Systems LLC	Dixon,Robert	10/13/15	Capital	\$ 70,950.00	\$ -
0000099357	KIT:WINDOW ASSEMBLY, TEXT:WINDOW KIT, ASSEMBLY, FITS BUSES 6424 TO 6461	Laird Plastics	Dixon,Robert	10/13/15	Capital	\$ 3,000.00	\$ -
0000099359	Service/PM for Ricoh Aficio MP2550B Copier, S/N: M6425001013	RICOH USA, Inc.	Whitehead,Eldora F	10/13/15	Operating	\$ 750.00	\$ 181.95
0000099360	This is for Directv service at District 2, Account # 083874080	DirecTV	Whitehead,Eldora F	10/13/15	Operating	\$ 5,000.00	\$ 502.78
0000099365	SIGN:END WORK AREA, TEXT:SPECIFICATIONS & DRAWINGSON FILE 08-24-00	Korman Signs	Ellerbe,Vanessa	10/13/15	Operating	\$ 36,075.00	\$ 36,075.00
0000099373	SHOE,BRAKE-STX:FAIRMONT TAMPER,UTV 354C	Harsco Track Technologies	Ellerbe,Vanessa	10/13/15	Operating	\$ 4,040.00	\$ 4,040.00
0000099375	<p>HEAD:BURNER,PROHEAT M80 24V, TEXT:SUPERCEEDED FROM 509909K ONLY BRNRHD M80-24 SPLSH GRD, -4JIC 509909K</p><!-- RICH TEXT -->	Transit Parts Holdings Inc.	Dixon,Robert	10/13/15	Capital	\$ 76,503.20	\$ 76,503.20
0000099376	MODULE,DPIM:TEXT:DPIM2, OEM ONLY, 6 MONTH WARRANTY	Johnson & Towers Baltimore Inc	Dixon,Robert	10/13/15	Capital	\$ 46,097.88	\$ -
0000099377	LUBRICANT, INDUSTRIAL: FORM: AEROSOL, CONTAINER: 16-20 OZ, TYPE: PENETRANT, COMMONNAME: PENETRANT, PENETRATING LUBE, PB BLASTER, CATALYST	The Baltimore Auto Supply Co	Brown,Shirley D	10/13/15	Operating	\$ 2,550.00	\$ 2,550.00
0000099378	GEARBOX:RING PINION,5.25:1 GEAR RATIO,NEW FLYER CNG BUSES, TEXT:SET	AxleTech International LLC	Dixon,Robert	10/13/15	Capital	\$ 69,233.28	\$ 69,233.28
0000099379	Loctite 271 20 oz ITEM NO. 5A230	Grainger Industrial Supply	Robertson,Allison	10/13/15	Operating	\$ 1,151.88	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000099380	COMPRESSOR,AIR:2 CYLINDER ASSEMBLY, TEXT:ASSEMBLY, OEM ONLYCapitalized<!-- RICH TEXT -->	Johnson Truck Center	Dixon,Robert	10/13/15	Capital	\$ 78,309.00	\$ 78,309.00
0000099381	DECK:FAREBOX BASE ASSEMBLY,1/4 IN THK TOP PLATE,BLACK POWDER COATED, TEXT:SPRAYED RHINO LINER, OR SCORPION COATED BLACK, W/ TEXTURED SURFACE, NON SLIP ALL FASTENERS STAINLESS STEEL, ELASTIC	Hydraulic Electric Components Supply Inc	Dixon,Robert	10/13/15	Capital	\$ 11,767.14	\$ -
0000099388	DISPLAY, TOUCH SCREEN: AMBIENT TEMPERATURE: 32 TO 131 DEG F, APPLICATION MEMORY: FLASH EPROM 16 MB, BACKLIGHT SERVICE LIFE: 50,000 HOURS PLUS, BRIGHTNESS CONTROL: 16 LEVELS, DISPLAY AREA: W4.54 X H3.40 IN, ETHERNET: YES, FITS: SCHINDLER 9700, INPUT VOLTA	Tektronics Electronics Components, Inc.	Currie,Leon L.	10/13/15	Operating	\$ 14,379.90	\$ 14,379.90
0000099389	BATTERY, DRYCELL: VOLTAGE: 7.5, COMMONNAME: Battery for Motorola XTS3000 NiMH 7.5 v	Global Technology Systems, Inc.	Ellerbe,Vanessa	10/13/15	Operating	\$ 1,137.50	\$ -
0000099390	BRACKET:TEXT:BRACKET: SUPPORT,AIR,SPRING,FRT,R/S	New Flyer Industries Canada, ULC	Dixon,Robert	10/13/15	Capital	\$ 66,682.00	\$ 43,240.40
0000099397	RADIATOR GASKET	Diesel Radiator Co., Inc.	Dixon,Robert	10/14/15	Operating	\$ 2,100.00	\$ 2,100.00
0000099398	NOZZLE:STEAM CLEANER, TEXT:25/PKG, MODEL MVP4-35325E	Karcher North America	Dixon,Robert	10/14/15	Operating	\$ 199.00	\$ -
0000099399	COUPLING,PIPE:3/8 IN,FEMALE, TEXT:AIR LINE, DUE TO COMPATABILITY WITH MILTON MALE COUPLING/PLUG, P/N 1877, S/N 999-65-0986	The Baltimore Auto Supply Company	Dixon,Robert	10/14/15	Operating	\$ 1,638.00	\$ 1,638.00
0000099401	BLADE,STRAIGHT SAW:HACK,12 IN LG,32 TEETH, TEXT:100/BOX	WS JENKS & Son	Dixon,Robert	10/14/15	Operating	\$ 91.50	\$ 91.50
0000099402	MODULE:S,C,R SUPPLY PUMP,SELECTIVE CATALYTIC,D.E.F SYSTEM (OEM ONLY), TEXT:Module SCR Module D.E.F.Supply pump ( Selective Catalytic Reduction )Module OEM ONLY A028Y793 New Flyer 369228 S/R 1513,1514,1634,1680 ( IIUR 32003 CREATED ON 09-18-2013 )	New Flyer Industries Canada, ULC	Dixon,Robert	10/14/15	Operating	\$ 26,368.00	\$ 26,368.00
0000099403	SENSOR:NITROGEN OXIDE - (OEM ONLY), TEXT:SENSOR,NITROGEN OXIDE , Sensor NOX, Lower, mounted on engine, fits pipe closest to Turbo,SENSOR,NITROGEN OXIDE, SR1513, SR1514/1585, SR1634, SR1680 - (OEM ONLY) ( IIUR 31759 CREATED ON 04-30-2013 )	Cummins Power Systems LLC	Dixon,Robert	10/14/15	Operating	\$ 17,806.50	\$ 17,333.10
0000099404	SIGN,LETTER/NUMERAL-STX:LETTER-N	Alstom Signaling Inc	Ellerbe,Vanessa	10/14/15	Operating	\$ 2,852.28	\$ 2,852.28
0000099405	TANK,RADIATOR-STX:ASSEMBLY, TEXT:MODINE P/N 6322555 OEM ONLY, USE 2 PER JOB UI=UM	Diesel Radiator Co., Inc.	Dixon,Robert	10/14/15	Operating	\$ 3,888.00	\$ 3,888.00
0000099406	Labor	Smart TV Services, Inc.	Whitehead,Eldora F	10/14/15	Operating	\$ 4,296.00	\$ 4,296.00
0000099407	Setup for Badge	Good As Gold Promotion, LLC	Whitehead,Eldora F	10/14/15	Operating	\$ 3,603.50	\$ 3,603.50
0000099408	BRACKET,BODY:BIKE RACK STANDOFF,ORION 5 & 6, TEXT:SPORTSWORKS ONLY, USE 2 PER JOB UI=UM	Sportworks Northwest	Dixon,Robert	10/14/15	Operating	\$ 603.00	\$ 603.00
0000099409	PLATFORM CLEARANCE GAUGE	M&M Railway Supply, Inc	Ware,Latonja Patrice	10/14/15	Capital	\$ 8,859.10	\$ 8,859.10

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000099415	SENSOR,PROXIMITY:CAPACITIVE,30MM,DEICING RAIL CAR FLUID:SILICONE BRAKE,1 GAL, TEXT:C, MSDS/2565/3078,	Allied Electronics Inc	Ellerbe,Vanessa	10/14/15	Operating	\$ 1,624.20	\$ 1,624.20
0000099431	MSDS 4638 3/29/11	Mid Atlantic Chemical Corp	Brown,Shirley D	10/15/15	Operating	\$ 16,425.00	\$ 16,425.00
0000099432	AMAZON UN55J6200 SAMSUNG 55 INCH SMART LED	CLI Technologies	Caison,Sherry A	10/15/15	Operating	\$ 2,096.88	\$ 2,096.88
0000099435	Dutch Mill Catering. Reference Estimate E35870	Dutch Mill Catering	Robertson,Allison	10/15/15	Operating	\$ 2,883.90	\$ 2,883.90
0000099437	WIRE/CABLE,ELECTRICAL-STX:XHHW,2 AWG,COPPER,7 STRAND,600V,1000 FT REEL, TEXT:6/BOX	Allied Electronics Inc	Ellerbe,Vanessa	10/15/15	Operating	\$ 2,932.00	\$ 2,940.00
0000099449	SWITCH:HEATER, TEXT:ROD #15 - #8 GTO	Rails Corporation	Ellerbe,Vanessa	10/15/15	Operating	\$ 16,275.00	\$ 16,275.00
0000099457	SPRAY:UNBELIEVABLE RIDZ ODOR DEODORIZING,SPRING FRESH	Green Seal Products Co., Inc.	Brown,Shirley D	10/15/15	Operating	\$ 1,572.00	\$ 1,572.00
0000099458	MICROSOFT UAG-SURF3-BLK-VP FOLIO CASE FOR SURFACE PRO 3	PCMALL Sales, Inc.	Caison,Sherry A	10/15/15	Operating	\$ 2,509.50	\$ 2,509.50
0000099465	ASSEMBLY:RACK/AXLE,CHAIN AND SHAFT,48 IN CHAIN,BLUE ROLLERS,FITS MODULAR ESCALATOR, TEXT:6-SECTION, NOT A REPAIRABLE ITEM (ROLLERS SHOULD BE BLUE IN COLOR)	ECS Corporation	Cheung,Lily	10/15/15	Operating	\$ 139,600.00	\$ 111,680.00
0000099479	MICROSOFT TQ4-0001 SURFACE PRO 3	PCMALL Sales, Inc.	Caison,Sherry A	10/15/15	Operating	\$ 2,509.50	\$ 2,509.50
0000099481	FILLER, PLASTIC_REINFORCED_FIBERGLASS:	Pro Finishes PLUS	Brown,Shirley D	10/16/15	Operating	\$ 480.00	\$ 480.00
0000099483	Accessibility Audit and Remediation Recommendations	Columbia Lighthouse For the Blind	Asres,Wondem	10/16/15	Operating	\$ 50,906.16	\$ 4,460.00
0000099484	Intelligent Copper Pass-thru Module for IBM BladeCenter - Expansion Module. 100Mb LAN, Gigabit LAN - 100Base-TX, 1000Base-T	Sirius Computer Solutions	Savoie,Thomas	10/16/15	Operating	\$ 5,037.00	\$ 5,037.00
0000099484	Installation Services	Sirius Computer Solutions	Savoie,Thomas	10/16/15	Operating	\$ 8,950.00	\$ 8,950.00
0000099485	Item # H684.L.S - Hon Brigade 600 Series 4 Drawer Lateral File 36" Wide - Charcoal	TSRC Inc.	Whitehead,Eldora F	10/16/15	Operating	\$ 1,325.94	\$ -
0000099487	PIN:UPPER SEAT,4K,BREDA CAR	JSK Machine & Mfg Corporation	Wilson,Melloney Alceia	10/16/15	Operating	\$ 3,800.00	\$ 3,800.00
0000099488	FedEx Express Services	FedEx	Whitehead,Eldora F	10/16/15	Operating	\$ 4,689.30	\$ 4,689.30
0000099489	Shipping Charge	Uline Inc	Whitehead,Eldora F	10/16/15	Operating	\$ 132.28	\$ 132.28
0000099491	COVER:MAP SIGN,2K/3K,CARS	SABIC Polymershapes LLC	Wilson,Melloney Alceia	10/16/15	Operating	\$ 7,760.00	\$ 7,760.00
0000099492	PAINT: CONTAINER: 12 OZ CAN, CERTIFICATION: PDS 1300, TYPE: SPRAY, FINISH: HIGH GLOSS, COMMONNAME: 12oz Aerosol Can Safety Orange Rust Proof Any-Way Spray Paint, Color Number: 305 Color: Safety Orange, COLOR: ORANGE	Fastenal Company	Brown,Shirley D	10/16/15	Operating	\$ 249.00	\$ 249.00
0000099500	COMPRESSOR:AIR 42BRT, TEXT:Air Compressor,2 CYL, 8001-8105 42BRT-08	Cummins Power Systems LLC	Dixon,Robert	10/16/15	Capital	\$ 24,000.00	\$ 24,000.00
0000099501	O-RING: INSIDE DIAMETER: 465 MM, MATERIAL: RBR, TYPE: SEAL, WIDTH: 6.99 MM	Bombardier Transportation	Dale,Leah E	10/16/15	Operating	\$ 1,905.00	\$ 1,905.00
0000099502	Shipping Charges	National Fire Protection Assoc	Whitehead,Eldora F	10/16/15	Operating	\$ 92.79	\$ 92.75
0000099505	SCREW, CAP: LENGTH: 3/4 IN, HEAD: FLAT SOCKET, DIAMETER: 5/16 IN, FINISH: BLACK OXIDE, MATERIAL: ALLOY STEEL	Beltway Industrial Supply Co	Dale,Leah E	10/16/15	Operating	\$ 140.00	\$ 140.00
0000099508	terminal stud-pass thru, neg. 7GA.	New Flyer Industries Canada, ULC	Dixon,Robert	10/16/15	Operating	\$ 2,485.12	\$ 2,485.12
0000099511	SHAFT,AXLE-STX:#1,FITS BNA57	Team One Repair, Inc.	Ellerbe,Vanessa	10/16/15	Operating	\$ 15,399.65	\$ 15,399.65

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000099542	BOLT, MACHINE: DIAMETER: 5/8 IN, FINISH: YELLOW ZINC, GRADE: 8, HEAD: HEX, LENGTH: 1 1/4 IN, MATERIAL: MEDIUM CS, MATERIAL SPECIFICATION: SAE J429, NUT: W/O NUT, SPECIFICATION/STANDARD: NONE, THREAD COUNT: 11 TPI, THREAD TYPE: FULL	Fastenal Company	Dale,Leah E	10/16/15	Operating	\$ 5,418.00	\$ 5,418.00
0000099544	Recruiting Process Outsource for BUS and MTPD	Recourse Communicatins, Inc.	Toure,Gerald O	10/16/15	Operating	\$ 10,890.00	\$ 10,890.00
0000099554	ADHESIVE:MACHINE THREAD,50 CC BOTTLE, TEXT:SEALER, MSDS 2488	Applied Indust Technologies	Brown,Shirley D	10/19/15	Operating	\$ 251.50	\$ 251.50
0000099555	BPA Landscape Supplies	Kohler Equipment, Inc.	Asres,Wondem	10/19/15	Operating	\$ 50,000.00	\$ -
0000099556	BPA Landscape Supplies - Harrington & Sons, Inc.	Harrington and Sons, Inc.	Asres,Wondem	10/19/15	Operating	\$ 50,000.00	\$ -
0000099557	Resistor - Ohmite L50J3R0E	Ansaldo STS USA, Inc.	Geroux,William	10/19/15	Capital	\$ 31,100.00	\$ 27,825.00
0000099558	Wire Tag Sleeves, Mfg. Brady	Shepherd Electric Company	Geroux,William	10/19/15	Capital	\$ 1,869.00	\$ 1,869.00
0000099559	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size Small (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	10/19/15	Operating	\$ 4,844.00	\$ 4,844.00
0000099560	Remove & Replace/Foam Fill Customer Supplied Tires 1400X24	Admiral Tire	Toure,Gerald O	10/19/15	Operating	\$ 6,990.75	\$ 6,990.72
0000099561	CLEANER, DEGREASER: FORM: CITRUS-BASED AEROSOL SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 96 INCHES, USE: Excellent weldability, formability, with good corrosion resistance make 3003 Aluminum Sheet a popular and economical choice. 3003 Aluminum Sheet has a smooth, semi-shiny finish and is popular for	Mantek	Brown,Shirley D	10/19/15	Operating	\$ 4,636.80	\$ 4,636.80
0000099562	Edge340 DMP Wi-Fi; 2G Mem; 32G SSD, 1 GE, PD. Part No. CS-E340W-M32-A-K9	Posner Industries	Ellerbe,Vanessa	10/19/15	Operating	\$ 440.00	\$ 440.00
0000099563	SMARTNET 8x5xNBD for CS-E340W-M32-A-KP. Quantity 12. Part No. CON-SNT-CSE340W2	Continental Resources Inc	Savoie,Thomas	10/19/15	Operating	\$ 10,404.00	\$ 10,404.00
0000099567	TIE:7.81 IN LG, TEXT:100/PK	Continental Resources Inc	Savoie,Thomas	10/19/15	Operating	\$ 1,061.76	\$ 1,061.76
0000099568	SENSOR:PROXIMITY INDUCTIVE, TEXT:Inductive proximity sensor for NABI 42BRT-08/08A 8000series fleet	Capitol Cable & Technology Inc	Ellerbe,Vanessa	10/19/15	Operating	\$ 420.00	\$ 420.00
0000099579	SPRING,TRANSMISSION:STATOR,B400, TEXT:100/PKG	Transit Parts Holdings Inc.	Dixon,Robert	10/19/15	Operating	\$ 12,002.64	\$ -
0000099580	OIL,INDUSTRIAL:SWITCH PLATE,100AW VISCOSITY,2 GAL, TEXT:GREY, MSDS 2715	Johnson & Towers Baltimore Inc	Dixon,Robert	10/19/15	Operating	\$ 1,824.70	\$ 1,165.10
0000099583	ROD,RADIUS-STX:FRONT UPPER,ORION VI	Railroad Lubricants, Inc.	Ellerbe,Vanessa	10/19/15	Operating	\$ 2,362.50	\$ 2,362.50
0000099584	Identity Guard Enterprise User Cal. Part No. LI-ENT-UC. Quantity 600. Period from 12/18/15-12/17/16	Transit Parts Holdings Inc.	Dixon,Robert	10/19/15	Operating	\$ 2,429.64	\$ 2,429.64
0000099592	FUSE:1000AMP,1000V,5K,COLLECTOR SHOE, TEXT:GOULD CATALOG, TYPE 192TI	Continental Resources Inc	Caison,Sherry A	10/19/15	Operating	\$ 16,129.50	\$ 16,129.50
0000099593	SENSOR:AND CABLE ASSEMBLY, TEXT:Sensor and Cable Assembly, MGM e-Stroke (Disc Brake) with 60" Cable & Connector, MGM OEM #8290350 (See Attachment/Document #37654)	Electrical Wholesalers Metro DC, Inc.	Dale,Leah E	10/19/15	Operating	\$ 149,209.28	\$ 149,209.28
0000099601	Lease 6, Year 2012 Ford Explorers XLT 4WD for 2 months, 2 each @ \$3,751.68	Northern Virginia Supply Inc	Dixon,Robert	10/19/15	Operating	\$ 4,063.60	\$ 4,063.60
		Advantage Leasing Assoc LLC	Coley,Ruby S	10/19/15	Operating	\$ 11,161.64	\$ 7,409.96

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0000099616	Shelf - Adjustable - 7.5 Inch; Gray; Two per cart mounted back to back	Formaspace Technical Furniture	Walker,Felicia	10/19/15	Capital	\$ 16,975.02	\$ 16,975.02
0000099616	Shipping	Formaspace Technical Furniture	Walker,Felicia	10/19/15	Capital	\$ 3,475.30	\$ 3,475.30
0000099630	ABSORBENT: FORM: SHEET, TYPE: OIL, COMMONNAME: Oil Absorbent sheet	District Safety Products Inc	Ellerbe,Vanessa	10/19/15	Operating	\$ 13,500.00	\$ 13,500.00
0000099634	TAPE:FLEXIDUCT,3 IN X 75 FT,STANDARD/SILVER	Beltway Industrial Supply Co	Ellerbe,Vanessa	10/19/15	Operating	\$ 1,360.00	\$ 1,360.00
0000099635	SWITCH:RECESSED, TEXT:EXPRESS VENDOR, A BUTTON TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,1/0 - 350 MCM, TEXT:SHRINK TUBING, HEAVY WALL, 1/0 - 350 MCM CONDUCTOR	Cubic Transporation Systems In	Ellerbe,Vanessa	10/19/15	Operating	\$ 70,072.80	\$ -
0000099642	Johnson & Tower Non Warranty Repairs	Capitol Cable & Technology Inc	Dale,Leah E	10/19/15	Operating	\$ 6,662.40	\$ 6,662.40
0000099661	Cummins Non Warranty Repairs	Johnson & Towers Baltimore Inc	Dunlap,Lisa	10/20/15	Operating	\$ 149,000.00	\$ 134,964.10
0000099663		Cummins Power Systems LLC	Dunlap,Lisa	10/20/15	Operating	\$ 149,000.00	\$ -
0000099666	SOLVENT: COMMON NAME: LPS1 DEGREASER AND CONTACT CLEANER SOLVENT, CONTAINER: 16 OZ CAN, TYPE: DEGREASER, USE: ELECTRIC CONTACT CLEANER	Applied Indust Technologies	Brown,Shirley D	10/20/15	Operating	\$ 7,188.96	\$ 7,188.96
0000099669	KIT: FITS: RAILCAR, TYPE: SAFETY, COMMONNAME: BULLHORN, STYLE: BULLHORN	Safeware Inc	Dale,Leah E	10/20/15	Operating	\$ 53,852.24	\$ 53,852.24
0000099672	TUBE:TURBO,SUPPLY - (OEM ONLY), TEXT:TUBE TURBO OIL SUPPLY SR 1263, 1355 - (OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	10/20/15	Operating	\$ 61,731.71	\$ 6,803.40
0000099674	CLEANER:MULTIPURPOSE,PROPRIETARY (FORMERLY THUMBS UP), TEXT:Cleaner, Multi-Purpose, Proprietary, Fast-N-Green Bio-D-Grader Cleaner Concentrate. Microbe/Enzyme enhanced, biodegradable surfactant/dispersant. SDS No. 13888 attached to Item Master (Tr). Note	Inplant Systems	Brown,Shirley D	10/20/15	Operating	\$ 15,620.00	\$ 15,620.00
0000099682	Business Analyst L3 per Basic Ordering Agreement Task Order Group 1. 1920 hours. Data Gov and Bi - COGNOS.	SFA	Moore,Cheryl	10/20/15	Capital	\$ 74,793.24	\$ -
0000099682	Business Analyst L3 per Basic Ordering Agreement Task Order Group 1. 1920 hours. Data Gov and Bi - COGNOS.	SFA	Moore,Cheryl	10/20/15	Operating	\$ 147,846.76	\$ 33,033.00
0000099684	FLASHLIGHT:LED DUAL LIGHT,AA BATTERY, TEXT:80 LUMEN CREE-XPE LED... BUILT-IN POCKET CLIP AND LANYARD - USE 3 AA ALKALINE BATTERIES	Chromate Industrial Corp	Dale,Leah E	10/20/15	Operating	\$ 52,875.00	\$ 52,875.00
0000099689	PAINT: CONTAINER: 12 OZ CAN, CERTIFICATION: PDS 1300, TYPE: SPRAY, FINISH: HIGH GLOSS, COMMONNAME: 12oz Aerosol Can Safety Orange Rust Proof Any-Way Spray Paint, Color Number: 305	Fastenal Company	Dale,Leah E	10/20/15	Operating	\$ 498.00	\$ 498.00
0000099695	Color: Safety Orange, COLOR: ORANGE	Cummins Power Systems LLC	Dixon,Robert	10/20/15	Operating	\$ 5,571.82	\$ 5,255.72
0000099698	TUBE:INJECTOR, TEXT:TUBE, INJECTOR FUEL SUPPLY	Gillig Corporation	Dixon,Robert	10/20/15	Operating	\$ 150.20	\$ 150.20
0000099699	SPRING,TRANSMISSION:VOITH 864.3E, TEXT:OEM ONLY	SPX Corporation	Dixon,Robert	10/20/15	Operating	\$ 18,032.40	\$ 18,032.40
0000099700	GASKET,FAREBOX-STX:ESCUTCHEON DATA PORT	Amtec	Dixon,Robert	10/20/15	Operating	\$ 1,168.00	\$ -
0000099701	TUBE:18", TEXT:18" Extension Tube	Hall Industries Incorporated	Dale,Leah E	10/20/15	Operating	\$ 2,940.00	\$ 2,940.00
0000099704	BRACKET:UPSTOP	Wharton Supply Of Va	Ellerbe,Vanessa	10/20/15	Operating	\$ 264.60	\$ -
0000099704	FILM: SIZE: 10 FT X 100 FT X 4 MIL THK, COLOR: CLEAR, MATERIAL: POLYETHYLENE						

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0000099705	SERVICE:FREIGHT DELIVERY CHARGE	World Institute Of Lighting	Cheung,Lily	10/20/15	Operating	\$ 1,249.75	\$ 1,249.75
0000099706	SHEET: SIZE: 48 IN X 96 IN X 14 IN, MATERIAL: POLYCARBONATE, COLOR: BRONZE	SABIC Polymershapes LLC	Ellerbe,Vanessa	10/20/15	Operating	\$ 750.00	\$ -
0000099707	TRANSISTOR:2N6388,G-MOD	Cubic Transporation Systems In	Ellerbe,Vanessa	10/20/15	Operating	\$ 119.00	\$ -
0000099713	GAS:PROPANE,14.1 OZ TANK,BLOW TORCH, TEXT:12/BOX, MSDS 3091/4348	Roberts Oxygen Company	Brown,Shirley D	10/21/15	Operating	\$ 1,026.00	\$ 1,026.00
0000099715	Bolt, Hex M20 X 1.5 X 60 mm	New Flyer Industries Canada, ULC	Dixon,Robert	10/21/15	Operating	\$ 290.80	\$ -
0000099718	VALVE, BRAKE:	Harsco Track Technologies	Ellerbe,Vanessa	10/21/15	Operating	\$ 3,316.60	\$ -
0000099720	Various Automotive Type Battery Replacement Services Contract. Valid for 12 months from date of issuance. Terms of Quotation shall apply.	Interstate Battery of Alexandria	Robertson,Allison	10/21/15	Operating	\$ 20,000.00	\$ -
0000099721	Pionjar equipment for repair and construction	Garden State Highway Products	Robertson,Allison	10/21/15	Capital	\$ 35,032.50	\$ 35,032.50
0000099722	SEAL:BEARING,TRANSOM ROCKWELL, TEXT:C1302371	Hall Industries Incorporated	Dale,Leah E	10/21/15	Operating	\$ 8,070.00	\$ 8,070.00
0000099723	Blanket Purchase Agreement (BPA) to purchase name tags, awards and miscellaneous equipment and supplies for the Metro Transit Police Department (MTP)	Collinson Enterprises	Whitehead,Eldora F	10/21/15	Operating	\$ 5,000.00	\$ 75.75
0000099724	Mod 3 funding correction	WVU Research Corporation	Kelly,Rose Marie	10/21/15	Capital	\$ 66,900.00	\$ 66,900.00
0000099725	FILTER,AIR INTAKE-STX:11 IN X 31 IN, TEXT:2 PLY, 40 PER CASE	Cosmos Air Purification Enviro	Dale,Leah E	10/21/15	Operating	\$ 10,400.00	\$ 10,400.00
0000099731	Versa Computer Desk, Base color: Light Grey with Top color: Black Model ED6030-BC (72" x 30" w/ monitor storage, cable mgmt) Contact Ray Alfred to schedule delivery date at (301) 618-1086.	George W Allen Company Inc	Hussey,Steven T	10/21/15	Capital	\$ 23,340.00	\$ -
0000099738	DOT/Safety Sensitive Certification Card System-Medical - Per pricing scheduled attached	IdentiSys, Inc.	Smith,Cindy D	10/21/15	Operating	\$ 16,399.00	\$ 16,399.00
0000099739	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size 5 XL(JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	10/21/15	Operating	\$ 4,032.00	\$ 4,032.00
0000099742	Senior Business Analyst Level 2 per Basic Ordering Agreement Task Order Group 10. 424 hours	EastBanc Technologies, LLC	Moore,Cheryl	10/22/15	Capital	\$ 48,446.24	\$ 16,453.44
0000099749	Setup Charge for Frame	Good As Gold Promotion, LLC	Whitehead,Eldora F	10/22/15	Operating	\$ 1,375.00	\$ 1,030.00
0000099751	SERVICE:FREIGHT DELIVERY CHARGE	VULCANITE AUSTRALIA	Vrabel,Patricia M	10/22/15	Operating	\$ 24,000.00	\$ -
0000099753	Part Number PC3-P375 - Projectile-Inert Purple 375 CT	CDS	Whitehead,Eldora F	10/22/15	Operating	\$ 4,359.08	\$ 4,359.08
0000099754	Materials Management Specialist Level 3 consultant. 625 Hours	CH2M HILL, Inc.	Moore,Cheryl	10/22/15	Capital	\$ 71,718.75	\$ 4,590.00
0000099755	GREASE, INDUSTRIAL: THICKENER: LITHIUM COMPLEX, VISCOSITYRATING: 900 SSU @ 100 DEG F, CONTAINER: 1 LB CARTRIDGE, FLASHPOINT: 218 DEG C, TYPE: MULTIPURPOSE, COMMONNAME: GREASE CARTRIDGE, TEMPERATURERATING: 502 DEG F DROPPING POINT, COLOR: ANY	The Baltimore Auto Supply Company	Brown,Shirley D	10/22/15	Operating	\$ 824.00	\$ 824.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000099757	BEARING,SLEEVE:HM129848-90326,JOURNAL,AXLE:TIMKEN OEM, DO NOT SUB MFG. Part Number.(Quantity 600 bearings equivalent to a full truckload). FOB Destination, as per Timken's Terms and Conditions and WMATA's Terms and Conditions from RFQ-FY16-CMNT-492359.	The Timken Corporation	Rivas,Leaser T	10/22/15	Operating	\$ 102,219.70	\$ 102,219.70
0000099758	Item # H-2916-1" Brass 4 Digit Combo Lock w/Key	Uline Inc	Whitehead,Eldora F	10/22/15	Operating	\$ 1,099.00	\$ 1,099.00
0000099765	SWITCH,ETHERNET-STX:MANAGED ENVIRONMENTALLY HARDENED,POE 48 VDC,PPS 14,800,PORTS (8) 10/100TX,(2) 10/100/1000TX	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	10/22/15	Operating	\$ 19,135.20	\$ 19,135.20
0000099819	OIL:WORM GEAR, TEXT:M3-OIL-3, IS&S, MSDS 4000 & 4346	Ansaldo STS USA, Inc.	Brown,Shirley D	10/23/15	Operating	\$ 1,860.00	\$ 1,860.00
0000099820	Painting for Jimmie Terry's Office. Terms of Quotation dated 10/22/15 shall apply from Ernest Hamilton. Work to be completed by 11/15/15.	Potomac Construction Co Inc	Robertson,Allison	10/23/15	Operating	\$ 9,330.00	\$ 9,330.00
0000099825	PASTE:WELDING,4.55LB, TEXT:PACKING, PREMIXED, CRUCIBLE ONE-SHOT 115 SIZE: #8	Railtech Boutet Inc	Ellerbe,Vanessa	10/23/15	Operating	\$ 5,325.00	\$ 5,325.00
0000099846	Budget book formulation and production. Terms of revised quotation dated October 13, 2015 shall apply.	Finite Matters Ltd.	Robertson,Allison	10/23/15	Operating	\$ 149,975.21	\$ -
0000099853	STAINLESS DIAMOND PLATE - .25 X 48 X 112	Koshii Maxelum America	Robertson,Allison	10/23/15	Operating	\$ 33,918.00	\$ -
0000099860	NUT:LEADSCREW,1/2 IN DIA,ACTUATOR, TEXT:BALL, 1/2 IN X 1 IN FLATS	Associated Controls Inc	Ellerbe,Vanessa	10/23/15	Operating	\$ 22,950.00	\$ 22,950.00
0000099861	METER:PRESET ANTIFREEZE LEVEL,HAND-HELD	Noland Company	Ellerbe,Vanessa	10/23/15	Operating	\$ 792.46	\$ 792.46
0000099862	WHITE, FULL-BRIM HARD HAT, W/ METALLIC GRAY REFLECTIVE STRIPES, METRO LOGO ON FRONT & "TRST" ON BACK, BLACK	District Safety Products Inc	Toure,Gerald O	10/23/15	Operating	\$ 5,325.60	\$ 5,325.60
0000099867	NetScreen ISG I/O Module - 4 Port Mini GBIC-TX (Copper Transceivers included: Gigabit Speed Only. Part No. NS-ISG-TX4	Copper River Information Technology	Walker,Felicia	10/26/15	Operating	\$ 4,687.20	\$ 4,687.20
0000099869	WIRE, HOOKUP: COLOR: WHITE, CONDUCTOR: 6/30 STRANDED ANNEALED COPPER, INSULATION: PVC, LENGTH: 500FT, RATING: 600V, SIZE: 14GA, STRAND: 6/30	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	10/26/15	Operating	\$ 257.14	\$ 257.14
0000099876	BAG:PLASTIC LINER,40 IN X 48 IN X 19 MICRON,HMW-HDPE,BLUE FILM, TEXT:BLUE RECYCLE, STARBOTTOM SEAL, 150 PER CASE	District Safety Products Inc	Brown,Shirley D	10/26/15	Operating	\$ 2,878.80	\$ 2,878.80
0000099877	Gift Card (Visa)	Staples	Blanton,Alicia	10/26/15	Operating	\$ 5,706.90	\$ -
0000099921	IXIA Maintenance - Corporate Pricing, Extended Maintenance Renewal for Software Products - DOMESTIC.	IXIA	Walker,Felicia	10/27/15	Operating	\$ 39,584.17	\$ 39,584.17
0000099924	Item# H-2795 - 4" Aluminum Step Ladder	Uline Inc	Whitehead,Eldora F	10/27/15	Operating	\$ 97.65	\$ 97.65
0000099925	Parka -Class III - Lime Green-Refelctive "X" on back- Size XL- 2 ea	District Safety Products Inc	Reynolds, Olivia J.	10/27/15	Operating	\$ 7,176.60	\$ 7,176.60
0000099926	Item # MAS1LF KA 2396 - Padlock, 1-3/4 (Reference Quote 012014)	Blaydes Industries Inc	Whitehead,Eldora F	10/27/15	Operating	\$ 1,668.00	\$ 1,668.00
0000099934	FX-32 GROUT MIX	HD Supply Construction & Industrial	Ware,Latonja Patrice	10/27/15	Capital	\$ 39,033.60	\$ -
0000099935	ENCODER:ESCALATOR	TEPCO Elevator Parts	Currie,Leon L.	10/27/15	Operating	\$ 10,434.75	\$ 10,434.75

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0000099936	Security Wiring Harnesses per RFQ FY16-BMNT-33323 Specs	Veritech, Inc.	So,Rodrigo S	10/27/15	Capital	\$ 21,600.00	\$ 21,600.00
0000099948	Key Blanks	Clark Security Products	Ware,Latonja Patrice	10/28/15	Operating	\$ 8,147.61	\$ 7,206.11
0000099951	WMATA's ROW Training and Certification for right-of-way access (for 4 QNA personnel)	Foster-Miller Inc.	Ware,Latonja Patrice	10/28/15	Capital	\$ 97,974.00	\$ -
0000099956	Remove Existing Gate Operator and Install New Liftmaster SL585 Gate Operator	Stevenson Gate Systems	Whitehead,Eldora F	10/28/15	Operating	\$ 4,114.00	\$ 4,114.00
0000099957	HEWLETT-PACKARD M521DN LASERJET PRO M521DN	CDW Direct LLC, CDW Direct	Caison,Sherry A	10/28/15	Operating	\$ 9,000.00	\$ 9,000.00
0000099959	OIL, GEARBOX: DENSITY: 0.85 KG/L, FITS: SCHINDLER 9700, FLAS	Fuchs Lubricants Co	Currie,Leon L.	10/28/15	Operating	\$ 6,931.20	\$ 6,912.00
0000099961	Provide and Install Visibility Lights on BTRA Vehicles	Trick Trucks, Inc.	Ware,Latonja Patrice	10/28/15	Operating	\$ 5,700.00	\$ -
0000099962	Relay, 82 Reclosing w/variable power supply, 24-125 VDC	SMC Electrical Products Inc	Reynolds, Olivia J.	10/28/15	Operating	\$ 96,935.00	\$ 96,935.00
0000099969	Iyem #S-17366 - Anti-Bacterial Center pull Wipes 4/CTN	Uline Inc	Whitehead,Eldora F	10/28/15	Operating	\$ 2,496.47	\$ 2,496.47
0000099970	Shipping Charge	Collinson Enterprises	Whitehead,Eldora F	10/28/15	Operating	\$ 765.00	\$ 750.00
0000099972	FITS: KONE, MANUFACTURERPARTNUM: USP38495100, SUPPLY: 24 VDC	Kone Spares	Currie,Leon L.	10/28/15	Operating	\$ 17,556.00	\$ 17,556.00
0000099981	LUBRICANT:BULL GEAR AND DRIVE MOTOR,FITS KONE MONTGOMERY ESCALATOR, TEXT:LUBRIPLATE 1200 SERIES, 10/CASE, MSDS 1637, C	Applied Indust Technologies	Currie,Leon L.	10/28/15	Operating	\$ 166.00	\$ 166.00
0000099984	SCAFFOLD/ STAIR TOWER INSTALLATION & USAGE FROM 7/17 - 8/22/15	Scaffold Resource LLC	Robertson,Allison	10/29/15	Capital	\$ 8,247.83	\$ 8,247.83
0000099985	Medical - Blind Specimens for D&A Testing - Federal Requirement	Professional Toxicology Services, Inc.	Asres,Wondem	10/29/15	Operating	\$ 1,890.00	\$ 162.50
0000099991	Mod CQ14007 Microsoft EA True Up FY16. VisioProO365GFromSA ShrdSvr ALNG SubsVL MVL Trnstn PerUsr FromVisioPro. Part No. 9K4-00004. Quantity 61	SHI International Corp.	Yi,Eric C	10/29/15	Operating	\$ -	\$ -
0000099991	Mod CQ14007 Microsoft EA True Up FY16. AzureMonetaryCommitment ShrdSvr ALNG SubsVL - 10 Months. Part No. 6QK-00001. Quantity 20	SHI International Corp.	Yi,Eric C	10/29/15	Operating	\$ 20,937.60	\$ 18,843.80
0000099995	PCMover 8 Enterprise Plus. Part No. PAFGPCME8000PSITEEN. Includes Premium Phone Support (PAFGPCME8000PSITEENpps), On-Boarding, Training and Assistance (PAFGPCME8000PSITEENota) and Maintenance (PAFGPCME8000PSITEEN sm)	Laplink Software	Walker,Felicia	10/29/15	Operating	\$ 9,520.00	\$ 9,520.00
0000099998	SWD-DASYLAB-FULL DASYLAB+SOFTWARE w/INET-DRVRS	Omega Engineering	Toure,Gerald O	10/29/15	Capital	\$ 6,197.00	\$ 6,197.00
0000099999	HOUSING:SEAL,COUPLER TRACTION MOTOR	Link Gear & Machine Company	Dale,Leah E	10/29/15	Operating	\$ 85,000.00	\$ 42,500.00
0000100000	SUIT:PPE,CHEMICAL,XL,YELLOW POLYETHYLENE COATING, TEXT:QC DELUXE, COVERALLS W/ BUILT IN UNDER ARM GUS-SETS & EXTRA ROOM IN SEAT& UPPER LEGS, W/ HOOD, STD PK 12	District Safety Products Inc	Dale,Leah E	10/29/15	Operating	\$ 1,725.00	\$ 1,725.00
0000100001	CALIPER:ASSEMBLY,DISC BRAKE,REAR STREETSIDE, TEXT:Caliper Assembly: Disc Brake, Rear Streetside, MAN HP-1352B Axle Assembly (MAN Mfr. #81.50804.6651 or WMATA BENG Approved Equal	Neopart LLC	Lansdown,Carl Lester	10/29/15	Operating	\$ 65,000.00	\$ 65,000.00
0000100004	ABSORBENT: FORM: OIL, TYPE: SOLIDIFIER, SIZE: 2 CU FT BAG	American Products Ent. Corp.	Brown,Shirley D	10/29/15	Operating	\$ 2,996.25	\$ 2,876.40

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100024	GIS Application Developer Level 3 per Basic Ordering Agreement Task Order Group 11. 200 hours.	ELA Consulting	Savoie,Thomas	10/29/15	Capital	\$ 20,500.00	\$ 20,500.00
0000100025	SIGN,LETTER/NUMERAL:BRAILLE,LETTER-T,NICKEL SS, TEXT:OUTER GREEN LINE	ThyssenKrupp Elevator Company	Currie,Leon L.	10/29/15	Operating	\$ 392.72	\$ -
0000100040	F5-TRG-BIG-AFMCFG-BIG-IP Training Configuring AFM ATC - 2 day	Continental Resources Inc	Yi,Eric C	10/30/15	Capital	\$ -	\$ -
0000100041	Time Pilot Extreme Management iButton with grey Keyfob (3 pack)	TimePilot Corporation	Asres,Wondem	10/30/15	Capital	\$ 6,639.00	\$ 6,639.00
0000100042	Blauer #225- Sweater Dark Navy Size: 5X- Regular	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	10/30/15	Operating	\$ 2,993.50	\$ 2,993.50
0000100046	Zip Pouch ID Card Holders	Balmar Printing Inc	Robertson,Allison	10/30/15	Operating	\$ 28,266.00	\$ -
0000100061	Blauer #225- Sweater Dark Navy Size: 2X Regular	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	10/30/15	Operating	\$ 437.80	\$ -
0000100063	Item# H-4506 - 18" Microfiber Mop System	Uline Inc	Whitehead,Eldora F	10/30/15	Operating	\$ 721.36	\$ 721.36
0000100064	Item # 183031 - Belkin 6 foot USB 2.0 Cable-White	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	10/30/15	Operating	\$ 52.50	\$ 52.50
0000100065	Ultra Pro Alkaline Batteries, C, 12/Pk	Staples Advantage	Toure,Gerald O	10/30/15	Operating	\$ 471.99	\$ -
0000100066	Sustainable Earth by Staples Reman Laser Toner Cartridge, HP 05A, Black, Twin Pack	Staples Advantage	Toure,Gerald O	10/30/15	Operating	\$ 323.70	\$ -
0000100067	Case Logic Neoprene 6 USB Flash Drive Shuttle, Black, Each	Staples Advantage	Toure,Gerald O	10/30/15	Operating	\$ 7.49	\$ -
0000100068	RESUME LINEN ALMOND 32# 100	Staples Advantage	Toure,Gerald O	10/30/15	Operating	\$ 45.98	\$ -
0000100069	ONE YEAR PREVENTIVE MAINTENANCE SERVICE AGREEMENT	Atlantic Lift Truck, Inc.	Toure,Gerald O	10/30/15	Operating	\$ 45,000.00	\$ 8,903.60
0000100070	KIT,SPLICE:HANDRAIL, TEXT:V STANDARD	Escalator Handrail Company	Currie,Leon L.	10/30/15	Operating	\$ 2,100.00	\$ 2,100.00
0000100078	Build On Site Fee	Best Built Barns and Sheds, Inc.	Reynolds, Olivia J.	11/02/15	Operating-Reimb	\$ 7,233.20	\$ -
0000100082	OIL:VACUUM PUMP, TEXT:MSDS 3669	MSC Industrial Supply Co	Dale,Leah E	11/02/15	Operating	\$ 429.60	\$ 429.60
0000100085	RING,FRICTION-STX:DISC BRAKE,5K,6K, TEXT:MOUNTING HARDWARE	Knorr Brake Corporation LLC	Dale,Leah E	11/02/15	Operating	\$ 149,424.96	\$ -
0000100087	Calcium Chloride 50 lb bag @ \$18.47 per bag.	Dart Seasonal Products, Inc.	Roots,Cathy P	11/02/15	Operating	\$ 149,000.00	\$ 15,958.08
0000100088	SIGN,LETTER/NUMERAL:BRAILLE,LETTER-M,BRUSHED BRONZE, TEXT:OUTER GREEN LINE	ThyssenKrupp Elevator Company	Currie,Leon L.	11/02/15	Operating	\$ 261.80	\$ -
0000100089	FUSE:SLOW BLOW,4AMP,250V	Newark Electronics	Currie,Leon L.	11/02/15	Operating	\$ 236.00	\$ 236.00
0000100090	Swingline Electric Portable Desktop 3-Hole Punch, 15 Sheet Capacity/20 lb., Silver	Staples Advantage	Toure,Gerald O	11/02/15	Operating	\$ 929.32	\$ 929.32
0000100092	FILTER,OIL:HYDRAULIC RETURN,4 X 4 TAMPER	Plasser American Corporation	Dale,Leah E	11/02/15	Operating	\$ 19,320.00	\$ 13,813.80
0000100096	UNIT:TORSION,RAIL CARS, TEXT:COLLECTOR SHOE	Wabtec Passenger Transit	Wilson,Melloney Alceia	11/03/15	Operating	\$ 129,867.15	\$ 32,463.60
0000100097	AvantGard i APS 2 Per RPA effective Sept 26, 2014 1/Oct/2015 to 30/Sep/2016 Note: Contractual increase of 5.00%	Sungard Treasury Systems	Rivas,Leaser T	11/03/15	Operating	\$ 9,525.60	\$ 9,525.60
0000100098	Common Short Code Registry 12 months MYMTPD	Neustar, Inc.	Blanton,Alicia	11/03/15	Operating	\$ 10,800.00	\$ 10,800.00
0000100102	Solo Rolling Laptop/Overnighter Case, Black, 14 1/2" x 16 1/2"W x 10"D	Staples	Toure,Gerald O	11/03/15	Operating	\$ 112.72	\$ -
0000100103	HOSE:COUPLER,40-1/2 IN LG	Wabtec Passenger Transit	Dale,Leah E	11/03/15	Operating	\$ 16,095.00	\$ 16,095.00
0000100104	Staples 2016 Monthly Desk Pad Calendar, White, (12951-16), 22" x 17"	Staples	Toure,Gerald O	11/03/15	Operating	\$ 1,375.76	\$ -
0000100110	LIGHT:FIXTURE,BRONZE,FITS LED, TEXT:SHEILEDED WALL PACK	Shepherd Electric Company	Currie,Leon L.	11/03/15	Operating	\$ 6,950.00	\$ 6,950.00

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0000100116	Staples Laminating Pouches, Letter, 3 Mil, 9" x 11 1/2", 50/Pk	Staples	Toure,Gerald O	11/03/15	Operating	\$ 449.04	\$ -
0000100117	Bus#7262 Spare Parts for Accidental Damage	New Flyer Industries Canada, ULC	Robertson,Allison	11/03/15	Operating	\$ 31,353.48	\$ -
0000100119	Toshiba Canvio Connect 2TB Portable Hard Drive, Silver	Staples Advantage	Toure,Gerald O	11/03/15	Operating	\$ 2,380.11	\$ 659.94
0000100120	House of Doolittle 2016 Earthscapes Scenic Wall Calendar, January - December, 12" x 16.5"	Staples Advantage	Toure,Gerald O	11/03/15	Operating	\$ 201.84	\$ -
0000100121	Verbatim DVD-R Life Series, 100/Pack	Staples Advantage	Toure,Gerald O	11/03/15	Operating	\$ 575.26	\$ 76.81
0000100122	Swingline Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black	Staples Advantage	Toure,Gerald O	11/03/15	Operating	\$ 2,202.48	\$ 186.36
0000100123	Sustainable Earth by Staples Sugarcane-Based Easel Pads, 1" Ruled, 34" x 37", 50 Sheets/Pad, 4/Ct	Staples Advantage	Toure,Gerald O	11/03/15	Operating	\$ 77.32	\$ -
0000100124	Victor Midnight Black Incline File Sorter	Staples Advantage	Toure,Gerald O	11/03/15	Operating	\$ 340.02	\$ 67.79
0000100125	HP 951 3-pack Cyan/Magenta/Yellow Original Ink Cartridges (CR314FN)	Staples Advantage	Toure,Gerald O	11/03/15	Operating	\$ 1,263.45	\$ -
0000100126	Staples Mesh Deep-Drawer Organizer, Black, 2 1/2"H x 9 1/2"W x 7 1/2"D	Staples Advantage	Toure,Gerald O	11/03/15	Operating	\$ 1,621.08	\$ 24.96
0000100127	Staples Ballpoint Stick Pens, Medium Point, 1.0 mm, Black Ink / Black Barrel, 36/Pk	Staples Advantage	Toure,Gerald O	11/03/15	Operating	\$ 163.23	\$ 77.94
0000100128	Staples Top-Tab File Folders, 1/3 Cut, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	Staples Advantage	Toure,Gerald O	11/03/15	Operating	\$ 174.10	\$ -
0000100137	Senior IT Specialist Level 2 per Basic Ordering Agreement Task Order Group 10. 380 hours.	EastBanc Technologies, LLC	Moore,Cheryl	11/04/15	Capital	\$ 45,265.60	\$ 6,134.68
0000100138	Swingline ClassicCut Laser Guillotine Trimmer, 12" Cutting Length	Staples	Toure,Gerald O	11/04/15	Operating	\$ 1,236.79	\$ -
0000100140	Project Manager Level 3 per Basic Ordering Agreement Task Order Group 1. 857 hours.	SFA	Moore,Cheryl	11/04/15	Operating	\$ 130,264.00	\$ 6,992.00
0000100141	SKIRT:BRUSH,TRANSITION PC, TEXT:WMATA - MODULAR UNIT 2 PC LEFT / 2 PC RIGHT	Precision Escalator Products	Currie,Leon L.	11/04/15	Operating	\$ 4,225.00	\$ 3,250.00
0000100143	Item# DS-DELL-111 - Dell Latitude E6400/E6410/E6420 XRF Compaible Docking Station	Priority Install LLC	Blanton,Alicia	11/04/15	Operating-Reimb	\$ 2,183.82	\$ -
0000100146	LUBRICANT:GEAR BOX,GALLON,FITS KONE MONTGOMERY ESCALATOR, TEXT:LUBRIPLATE 1, 2, 3, 3-V, 4 & 8,, C	Kone Inc	Currie,Leon L.	11/04/15	Operating	\$ 1,828.40	\$ 1,828.40
0000100148	ASSEMBLY:REAR/MID BRAKE SHOE AND LINING, TEXT:BONDED AND RIVETED, ON WMATA SUPPLIED SHOES, MARATHON MBST OR BRAKEPRO CM24T LINING, STD, 2 SHOE LINING PER ASSEMBLY	Chesapeake Rim & Wheel Inc	Dunlap,Lisa	11/04/15	Operating	\$ 137,871.90	\$ 28,620.90
0000100149	Hardware and System Support Maintenance for Dell PowerEdge equipment and other Dell hardware and system support for non-critical RAIL systems. Period from 10/22/15-10/21/16.	MFS, Inc. dba MFSI	Yi,Eric C	11/04/15	Operating	\$ 56,963.86	\$ 14,240.97
0000100150	PROFILE GRINDER	Stanley Hydraulic Tools Inc.	Reynolds, Olivia J.	11/04/15	Capital	\$ 18,972.00	\$ 18,972.00
0000100150	FREIGHT	Stanley Hydraulic Tools Inc.	Reynolds, Olivia J.	11/04/15	Capital	\$ 335.00	\$ 300.00
0000100154	SHIELD:METAL COVER - FOR WARNER BRAKE CONDUIT:LIQUID TIGHT,1 IN,100 FT LG,SPIRAL GRAY METALLIC, TEXT:TYPE A	JSK Machine & Mfg Corporation	Currie,Leon L.	11/04/15	Operating	\$ 572.00	\$ 572.00
0000100157		Noland Company	Ellerbe, Vanessa	11/04/15	Operating	\$ 2,270.00	\$ 2,270.00
0000100171	Tote Bags	APISource, Inc.	Robertson,Allison	11/04/15	Operating	\$ 51,734.00	\$ -

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0000100189	PUMP:WATER CUMMINS, TEXT:WATER PUMP, CUMMINS (4309344), OEM ONLY, 96.5MM PULLEY DIAMETER, BUSES 3036-3087, 7001-8105	Johnson Truck Center	Lansdown,Carl Lester	11/05/15	Operating	\$ 4,140.90	\$ -
0000100192	COMB,ESCALATOR:CENTER,YELLOW, TEXT:METRO CENTER, RTV-C	Kone Spares	Currie,Leon L.	11/05/15	Operating	\$ 20,475.00	\$ 13,455.00
0000100193	PUMP:WATER CUMMINS, TEXT:WATER PUMP, CUMMINS (4309344), OEM ONLY, 96.5MM PULLEY DIAMETER, BUSES 3036-3087, 7001-8105	Cummins Power Systems LLC	Lansdown,Carl Lester	11/05/15	Operating	\$ 4,517.28	\$ 4,517.28
0000100194	RAMP,WHEELCHAIR-STX:MECHANISM ASSEMBLY,3700,5400,6101-6217,6301-6461,NEW FLYER BUS, TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Cochrane, Celena	11/05/15	Capital	\$ 19,769.10	\$ -
0000100196	P-DIE Set for Hydraulic Crimping Tools - Capacity 1250 KCMIL, White	Fastenal Company	Blanton,Alicia	11/12/15	Capital	\$ 19,688.12	\$ -
0000100197	ASSEMBLY:ROPE GRIPPER PUMP ASSEMBLY, TEXT:ROPE GRIPPER PUMP ASSEMBLY	Tektronics Electronics Components, Inc.	Currie,Leon L.	11/05/15	Operating	\$ 2,040.00	\$ 2,040.00
0000100198	Item #2KEA7-Security Box- Color: Sand	Grainger Industrial Supply	Whitehead,Eldora F	11/05/15	Operating	\$ 43.11	\$ -
0000100199	Item # 225 - Sweater, Dark Navy Size: XL	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	11/05/15	Operating	\$ 1,979.25	\$ -
0000100200	PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: GLOSS, COMMONNAME: ENAMEL, SPRAY, GLOSS BLACK, 16 OZ, COLOR: BLACK	The Baltimore Auto Supply Company	Wilson,Melloney Alceia	11/05/15	Operating	\$ 3,132.00	\$ 3,132.00
0000100202	ROD,RADIUS:FRONT AXLE,3700,5400,6301-6610,NEW FLYER BUS, TEXT:NEW FLYER(PROPRIETARY) P/N 121971 OEM ONLY	New Flyer Industries Canada, ULC	Cochrane, Celena	11/05/15	Capital	\$ 39,259.60	\$ 39,259.60
0000100203	BEAM FRONT AXLE	New Flyer Industries Canada, ULC	Cochrane, Celena	11/05/15	Capital	\$ 47,679.60	\$ -
0000100204	TUBE:PRESSURE SENSING,2007 (EPA) ISL ENGINE DPF - (OEM ONLY), TEXT:Tube, Pressure Sensing, 2007 (EPA) ISL Engine DPF, Cummins OEM #4969843 Only	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/05/15	Operating	\$ 23,613.57	\$ 23,613.57
0000100205	PLIERS:RETAINING RING, TEXT:45 DEG	Snap-On Tools Company	Currie,Leon L.	11/05/15	Operating	\$ 688.00	\$ 688.00
0000100207	PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: FLAT, COMMONNAME: ENAMEL SPRAY PAINT, FLAT FINISH, 16oz AEROSOL CAN, COLOR: BLACK	Vienna Paint & Decorating Inc	Wilson,Melloney Alceia	11/05/15	Operating	\$ 8,352.00	\$ 8,352.00
0000100211	Track Gauge	The Family Tree Inc	Toure,Gerald O	11/05/15	Capital	\$ 5,535.00	\$ 5,535.00
0000100212	FIRST AID:AMMONIA INHALANT AUTO KIT, TEXT:F/A, R-5 BULLARD, STD PK 10/BOX, MSDS 2965, C	Safeware Inc	Brown,Shirley D	11/05/15	Operating	\$ 126.40	\$ 126.40
0000100213	LUBRICANT, AEROSOL:	The Baltimore Auto Supply Co	Brown,Shirley D	11/05/15	Operating	\$ 4,122.48	\$ 4,122.48
0000100214	Item # 225 - Sweater, Dark Navy Size:3 XL	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	11/05/15	Operating	\$ 251.80	\$ -
0000100215	WINDOW:GLASS DRIVERS ORION VII,30', TEXT:WINDOW ASSEMBLY, GLASS, DRIVER'S, ORION VII, 30', 3036-3087, ORION P/N 081910530 (OEM ONLY)	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/05/15	Operating	\$ 36,689.92	\$ 26,282.23
0000100216	Item # 5RXG6- Booster Cable	Grainger Industrial Supply	Whitehead,Eldora F	11/05/15	Operating	\$ 2,077.18	\$ 2,077.18
0000100224	RELAY,TIME DELAY:INTRUSION DETECTION WARNING SYSTEM	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	11/05/15	Operating	\$ 1,694.00	\$ 1,694.00
0000100226	EXTRA CUT KEYS FOR COMM	Clark Security Products	Toure,Gerald O	11/05/15	Operating	\$ 78,743.80	\$ 78,743.80

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100228	SCREW,CAP-STX:CAP:0.5 IN DIA,13 TPI,2 IN LG,BUTTON HEX SOCKET HD,ZINC PLATED ZINC WASH, TEXT:50/BOX VALVE:LEVELING VALVE,FRONT, TEXT:LEVELING VALVE,	Beltway Industrial Supply Co	Dale,Leah E	11/05/15	Operating	\$ 3,980.50	\$ 3,980.50
0000100229	FRT FITS 8000 SERIES	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/05/15	Operating	\$ 136,946.51	\$ 59,593.70
0000100231	WINDOW,RAIL CAR:SMALL PASSENGER,LEXAN	Laird Plastics	Wilson,Melloney Alceia	11/06/15	Operating	\$ 4,676.00	\$ 4,676.00
0000100234	W-2 Forms	Proforma DocuPrint Services	Ware,Latonja Patrice	11/06/15	Operating	\$ 3,617.65	\$ 3,617.65
0000100236	Manhole guard-plastic -Part # CSP-SG-4KIT-Y	MSC Industrial Supply Company	Robertson,Allison	11/06/15	Capital	\$ 1,174.72	\$ 1,174.72
0000100237	ROD:INSULATED GAUGE, TEXT:W/ HOOK & JAM NUT ASSEMBLY	Vossloh Track Material, Inc.	Ellerbe,Vanessa	11/06/15	Operating	\$ 10,272.00	\$ 10,272.00
0000100242	Freight Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	11/06/15	Operating	\$ 195.00	\$ 195.00
0000100243	iTEM #h-1447 - Key Cabinet - 30 Keys	Uline Inc	Whitehead,Eldora F	11/06/15	Operating	\$ 852.48	\$ 852.48
0000100244	Item #4R-BL-MD - Bianchi Nylon Liner Belt- Color: Black Size Medium	Atlantic Tactical, Inc.	Whitehead,Eldora F	11/06/15	Operating	\$ 4,618.10	\$ 4,618.10
0000100246	Item # 1728278 - Kanguru 1-To-5 22X DVD Duplicator	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	11/06/15	Operating	\$ 983.48	\$ 983.48
0000100247	SOLUTION,EYEWASH-STX:PPE,SALINE,1 GALLON,FITS EMERGENCY REFILLING, TEXT:FLUID,EYEWASH,EMERG. REFILL EYE SALINE SOLUTION, MFG. FENDELL #32-000401-0000, 4 GL/CASE, 2 YEAR SHELF LIFE, 200MX SPACE, (NO SUB) - USE IN R42-40-0061	District Safety Products Inc	Brown,Shirley D	11/06/15	Operating	\$ 12,980.00	\$ 12,980.00
0000100248	Forklift	Winchester Equipment Co.	Blanton,Alicia	11/06/15	Operating	\$ 30,885.00	\$ -
0000100251	DISC,BRAKE:ASSEMBLY	Wabtec Passenger Transit	Dale,Leah E	11/06/15	Operating	\$ 149,058.00	\$ -
0000100252	Metor 300 Portable 55 Repair	Rapiscan Systems, Inc.	Whitehead,Eldora F	11/06/15	Operating	\$ 589.50	\$ -
0000100253	Mover for support equipment	AnyAssembly.com Company	Whitehead,Eldora F	11/06/15	Operating	\$ 4,800.00	\$ 4,800.00
0000100259	FUEL:LIGHTER,5 OZ, TEXT:C, MUST BE A FLUID LIQUID NOT A GAS PRODUCT, MSDS 1974/2626	Beltway Industrial Supply Co	Ellerbe,Vanessa	11/06/15	Operating	\$ 575.00	\$ 575.00
0000100260	LUBRICANT:CABLE,5 GAL PAIL, TEXT:AQUA-GEL 2, MSDS 3104	REXEL, USA	Ellerbe,Vanessa	11/06/15	Operating	\$ 1,325.00	\$ 1,325.00
0000100261	DEODORANT:FRESHENER,7 OZ CAN, TEXT:C, MSDS 2614/4477, STD PK 12	Daycon Products Company Inc	Ellerbe,Vanessa	11/06/15	Operating	\$ 1,335.00	\$ 1,335.00
0000100262	ABSORBENT:EMERGENCY CLEAN-UP ODOR,POWDER, TEXT:PACK, MSDS 0467	District Safety Products Inc	Ellerbe,Vanessa	11/06/15	Operating	\$ 595.00	\$ 595.00
0000100263	FLUID:DEEP PENETRATING RELEASE AGENT, TEXT:FREE W/MOLLYAEROSOL, MSDS #2187	Certified Laboratories	Ellerbe,Vanessa	11/06/15	Operating	\$ 2,551.50	\$ 2,551.50
0000100264	LIGHT:DEMARCATIION,ENCLOSED,120VAC,GASKETED,FLO RESCENT FIXTURE,TWO TUBES, TEXT:GLENMONT, C/S:1Z6053	Adams Elevator Company	Currie,Leon L.	11/06/15	Operating	\$ 8,983.35	\$ 8,983.35
0000100266	FAN:MOTOR ROOF CONDENSOR,MOUNTED ON ROOF - (OEM ONLY), TEXT:FAN MOTOR ROOF CONDENSOR FOR NEW FLYER SR1680 7168-7263, MOUNTED ON ROOF ( IIUR 31854 CREATED ON 09-18-2013 )	Thermo King Chesapeake	Cochrane, Celena	11/09/15	Capital	\$ 16,955.70	\$ -
0000100267	COVER,SEAT-STX:BOTTOM,BLUE,6K,RAIL CAR, TEXT:39 IN	PWI ALLEGHENY ARC	Wilson,Melloney Alceia	11/09/15	Operating	\$ 7,860.00	\$ -
0000100268	Rail Welding Flaw Detector	DETEK, INC.	Asres,Wondem	11/09/15	Capital	\$ 8,490.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100269	Kit; small, units (A)Bladensburg New Flyer 6300-6400 SR1263/	New Flyer Industries Canada, ULC	Cochrane, Celena	11/09/15	Capital	\$ 104,278.56	\$ 52,139.28
0000100270	KIT:A,HVAC ASSEMBLY, TEXT:KIT-A; HVAC, Kit CONTENTS ,a/c Belt 6356961, Defrost Air Filter 6359415, Defrost Valv 021351001 , Snuber Roller 97488	New Flyer Industries Canada, ULC	Cochrane, Celena	11/09/15	Capital	\$ 2,222.85	\$ 2,222.85
0000100271	Kit; Front, Axle Kit(A)	New Flyer Industries Canada, ULC	Cochrane, Celena	11/09/15	Capital	\$ 10,193.40	\$ 6,116.04
0000100272	Kit;Axle, Rear(A) Competitive for New Flyer 6300-6400 series	New Flyer Industries Canada, ULC	Cochrane, Celena	11/09/15	Capital	\$ 6,882.00	\$ 6,882.00
0000100273	KIT:A,HVAC ASSEMBLY, TEXT:KIT-A; HVAC, Kit CONTENTS ,a/c Belt 6356961, Defrost Air Filter 6359415, Defrost Valv 021351001 , Snuber Roller 97488	New Flyer Industries Canada, ULC	Cochrane, Celena	11/09/15	Capital	\$ 14,819.00	\$ 3,704.75
0000100274	Kit; Chassis, Assembly (A)for New Flyer 6300-6400 SR1263/135	New Flyer Industries Canada, ULC	Cochrane, Celena	11/09/15	Capital	\$ 110,653.14	\$ -
0000100275	Blanket Purchase Agreement to provide various parts and services as required on an as needed basis.	Modern Track Machinery Inc	Reynolds, Olivia J.	11/09/15	Operating	\$ 60,000.00	\$ 2,390.41
0000100277	MOUNT:RESILIENT,MOTOR, TEXT:END KNORR AIR COMPRESSOR NUT & HOUSING ASSEMBLY INCLUDED	Knorr Brake Corporation LLC	Dale,Leah E	11/09/15	Operating	\$ 75,069.70	\$ -
0000100280	KIT:FAREBOX ASSEMBLY, TEXT:KIT; FAREBO	New Flyer Industries Canada, ULC	Cochrane, Celena	11/09/15	Capital	\$ 40,486.40	\$ -
0000100281	Front Axle Kit C	New Flyer Industries Canada, ULC	Cochrane, Celena	11/09/15	Capital	\$ 59,233.40	\$ -
0000100284	SOCKET,ELECTRICAL:BATTERY CONNECTOR,5K	Rail Line Components S.L.U.	Dale,Leah E	11/09/15	Operating	\$ 68,793.00	\$ 20,978.00
0000100285	TURBOCHARGER:ISL 280 - (OEM ONLY), TEXT:TURBO CHARGER, ISL 280,EPA 2007, WMATA FLEET NEW FLYER 6300'S AND 6400'S ( IIUR 31229 CREATED ON 04-03-2013 )	Cummins Power Systems LLC	Cochrane, Celena	11/09/15	Capital	\$ 87,600.00	\$ 87,600.00
0000100287	COMPRESSOR,AIR-STX:TEXT:4945947RX OEM ONLY, ISC /ISL	Cummins Power Systems LLC	Cochrane, Celena	11/09/15	Capital	\$ 85,428.00	\$ 85,428.00
0000100288	WIPER:MOTOR ASEMBLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/09/15	Operating	\$ 109,262.44	\$ 55,072.40
0000100290	SMARTNET 8x5xNBD Catalyst 3560X 48-Port PoE LAN Base. Part No. CON-SNT-3560X4PL.	Advance Computer Concepts	Yi,Eric C	11/09/15	Operating	\$ 5,177.00	\$ 5,177.00
0000100293	SHIM:0.005 IN THK	American Rail Company, Inc.	Wilson,Melloney Alceia	11/09/15	Operating	\$ 924.00	\$ 924.00
0000100295	KIT:AIR DRYER, TEXT:KIT:DRYER, AIR RETRO, PART# 620984-228 KIT	Chesapeake Rim & Wheel Inc	Cochrane, Celena	11/09/15	Capital	\$ 19,363.25	\$ -
0000100296	SPACER:CABLE,FITS 2-3K, TEXT:BLACK, WEATHER RESISTANT NYLON, 0.62IN X 2.12IN X 0.50IN	Digi-Key Corporation	Wilson,Melloney Alceia	11/09/15	Operating	\$ 3,350.00	\$ -
0000100297	500 PIECES PER PK	New Flyer Industries Canada, ULC	Cochrane, Celena	11/09/15	Capital	\$ 50,360.00	\$ 22,662.00
0000100298	Kit; Chassis, Assembly (B) for New Flyer 6300-6400 SR1263/13	New Flyer Industries Canada, ULC	Cochrane, Celena	11/09/15	Capital	\$ 81,748.16	\$ -
0000100299	Kit; Small, units(B) (Bladensburg)New Flyer 6300-6400 SR1263	New Flyer Industries Canada, ULC	Cochrane, Celena	11/09/15	Capital	\$ 65,441.76	\$ 16,360.44
0000100300	SWITCH,PUSHBUTTON-STX:TEXT:BASIC UNIT, SERIES 2	MIT Distributors	Wilson,Melloney Alceia	11/09/15	Operating	\$ 854.00	\$ 854.00
0000100301	CONTACT:ELEVATOR CAR DOOR	Southern Elevator & Electric	Currie,Leon L.	11/09/15	Operating	\$ 9.00	\$ -
0000100302	Kit; Front, Axle Kit(B)	New Flyer Industries Canada, ULC	Cochrane, Celena	11/09/15	Capital	\$ 23,050.20	\$ 10,372.59
0000100303	BRUSH,ELECTRICAL:MOTOR,0.375 X 1 X 1.18,GR N20,FITS AIR COMPRESSOR, TEXT:MULTIPLES OF 4 =MIN, DLE, 50/PK	National Electrical Carbon Pro	Wilson,Melloney Alceia	11/09/15	Operating	\$ 4,440.00	\$ 4,440.00
0000100304	NEPP Consulting Services for PM Level 3 666 hours.	SFA	Moore,Cheryl	11/09/15	Capital	\$ 99,900.00	\$ -

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0000100305	ROD,CONNECTING-STX:HVAC COMPRESSOR, TEXT:100/CASE	Phoenix Sales & Service Corp	Wilson,Melloney Alceia	11/09/15	Operating	\$ 5,080.00	\$ -
0000100306	GASKET,BODY-STX:COVER,EXTERIOR,CREW SWITCH W/ A PSA BACKING	Potomac Rubber Company	Wilson,Melloney Alceia	11/09/15	Operating	\$ 318.00	\$ 318.00
0000100307	BEARING,ROLLER:SPHERICAL,FITS MONT ESCALATOR-CPT SO	Kone Inc	Currie,Leon L.	11/09/15	Operating	\$ 5,946.57	\$ 5,946.57
0000100308	WINDOW,RAIL CAR-STX:PASSENGER SIDE, TEXT:SMALL PER DRAWING AND SPECIFICATIONS #901031A	SABIC Polymershapes LLC	Wilson,Melloney Alceia	11/09/15	Operating	\$ 1,950.00	\$ 1,950.00
0000100309	WASHER:BEARING	TNT Electric Supply Inc	Wilson,Melloney Alceia	11/09/15	Operating	\$ 45,450.00	\$ 450.00
0000100310	DESK:FAREBOX,ASSY NEW FLYER 6300, TEXT:DECK, FAREBOX, COMPLETE ASSEMBLY, POWDER COATED LOWER STAND, RINOLINED, TEXTURED TOP, STAINLESS HARDWARE, NEW FLYER 6300 SERIES FLEET	Hydraulic Electric Components Supply Inc	Cochrane, Celena	11/09/15	Capital	\$ 36,948.80	\$ 26,392.00
0000100311	TURBOCHARGER:NATURAL GAS ENGINE, TEXT:8.3G PLUS, OEM ONLY	Cummins Power Systems LLC	Lansdown,Carl Lester	11/09/15	Operating	\$ 35,802.00	\$ 35,802.00
0000100312	TURBOCHARGER:NATURAL GAS ENGINE, TEXT:8.3G PLUS, OEM ONLY	Cummins Power Systems LLC	Lansdown,Carl Lester	11/09/15	Operating	\$ 10,608.00	\$ 10,608.00
0000100313	Bomgar Chat Software - Chat-Only License.	Dell Marketing, LP	Caison,Sherry A	11/09/15	Capital	\$ 5,143.16	\$ 5,143.16
0000100313	One Year Maintenance - Chat-Only License. Quantity 4.	Dell Marketing, LP	Caison,Sherry A	11/09/15	Capital	\$ 2,357.88	\$ 2,357.88
0000100318	BAND,STRAPPING:5/8 IN WD,0.02 IN THK,100 LB ROLL,STEEL	Posner Industries	Ellerbe,Vanessa	11/09/15	Operating	\$ 6,450.00	\$ 6,450.00
0000100322	DELL 210AFVQ LATITUDE 12 RUGGED TABLETS	Dell Marketing, LP	Caison,Sherry A	11/10/15	Capital	\$ 26,810.60	\$ -
0000100323	BUSHING:LARGE END LEVER CALIPER ASSEMBLY, TEXT:WMATA DWG 20030227	Link Gear & Machine Company	Dale,Leah E	11/10/15	Operating	\$ 14,700.00	\$ 7,350.00
0000100324	NUT,LOCK:TRACTION MOTOR AC DRIVE, TEXT:20/BOX	WABTEC Global Services	Dale,Leah E	11/10/15	Operating	\$ 34,595.00	\$ 14,137.00
0000100325	Tactical Ballistic Vest	ADS Inc.	Reid, Charmyne	11/10/15	Capital	\$ 13,977.50	\$ -
0000100326	PADDLE:THIRD RAIL,WINTER SHOE CURRENT COLLECTOR,REV K, TEXT:PADDLE -- THIRD RAIL, WINTER SHOE CURRENT COLLECTOR, REV K	International Process	Dale,Leah E	11/10/15	Operating	\$ 33,870.00	\$ -
0000100327	TAPE, DUCT: LENGTH: 50 YD, WIDTH: 3 IN, TEMPERATURERATING: -20 DEGREES, COMMONNAME: FSK Facing Tape, 3 In. x 50 Yd., Silver Continuous Roll Tensile Strength 40LB, THICKNESS: 6.7 MIL, COLOR: SILVER, MATERIAL: ALUMINUM FOIL	Aireco Supply Company	Dale,Leah E	11/10/15	Operating	\$ 639.60	\$ 639.60
0000100328	COMPRESSOR,REFRIGERATION-STX:NABI BRT FLEET AIR CONDITIONER TK X-640, TEXT:NABI P/N 60B-7447-001 ONLY	Transit Parts Holdings Inc.	Cochrane, Celena	11/10/15	Capital	\$ 47,098.80	\$ -
0000100329	KIT:FAN,COOLANT,ENGINE	Engineered Machined Products, Inc.	Cochrane, Celena	11/10/15	Capital	\$ 95,224.56	\$ 95,224.56
0000100330	BUSS BAR:	American Rail Company, Inc.	Dale,Leah E	11/10/15	Operating	\$ 4,230.00	\$ 4,230.00
0000100332	Item # NP160 BLK MD Bianchi Accumold Duty Belt	Galls Inc	Whitehead,Eldora F	11/10/15	Operating	\$ 3,974.00	\$ 3,974.00
0000100333	BELT,HVAC:FITS A/C COMPRESSOR,NABI BRT FLEET	NABI Bus LLC	Lansdown,Carl Lester	11/10/15	Operating	\$ 803.10	\$ 803.10
0000100334	Sand bags- utilized for properly buy cable & wires for ATC project	Galliher & Huguely Assoc Inc	Reynolds, Olivia J.	11/10/15	Capital	\$ 4,651.92	\$ 4,651.92



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100342	DESICCANT:BAG, TEXT:FILLED INCLUDES (2) 11/16 IN ID O-RING, (1) 3-3/4 IN ID O-RING	Faiveley Transport USA, Inc.	Dale,Leah E	11/10/15	Operating	\$ 46,188.00	\$ 46,188.00
0000100343	MODULE,DPIM:TEXT:DPIM2, OEM ONLY, 3 YEAR WARRANTY	Johnson & Towers Baltimore Inc	Cochrane, Celena	11/10/15	Capital	\$ 138,293.64	\$ -
0000100351	ANCHOR, STUD: LENGTH: 3-3/4 IN, DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD, MATERIAL: 304 SS	Beltway Industrial Supply Co	Cheung,Lily	11/10/15	Operating	\$ 230.00	\$ 230.00
0000100352	PLATE:COVER FOR ACCESS HOLES, 4 PER BUS, JSK P/N JSK-B-1205	JSK Machine & Mfg Corporation	Cochrane, Celena	11/10/15	Capital	\$ 3,800.00	\$ 3,800.00
0000100353	ANCHOR, STUD: LENGTH: 3-3/4 IN, DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD, MATERIAL: 304 SS	Beltway Industrial Supply Co	Cheung,Lily	11/10/15	Operating	\$ 230.00	\$ 230.00
0000100354	ANCHOR, STUD: LENGTH: 3-3/4 IN, DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD, MATERIAL: 304 SS	Beltway Industrial Supply Co	Cheung,Lily	11/10/15	Operating	\$ 690.00	\$ 690.00
0000100357	FLAP MUD KIT AIR DRYER	JSK Machine & Mfg Corporation	Cochrane, Celena	11/12/15	Capital	\$ 380.00	\$ 380.00
0000100358	MODULE,ECU:TRANSMISSION,D864.3E TRANSMISSION, TEXT:D864.3E, WHICH INCLUDES ECU H68140811 PROGRAMMED FOR CUMMINS ISM-280 ENG	Cummins Power Systems LLC	Cochrane, Celena	11/12/15	Capital	\$ 21,280.86	\$ 21,280.86
0000100365	ARMATURE,HVAC-STX:CLUTCH,Approx. Diameter=7",FITS GILLIG AIR CONDITIONER,CERTIFICATION VMI	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/12/15	Operating	\$ 1,575.69	\$ 1,575.69
0000100366	CLEANER:STAINLESS STEEL,NATURAL SHINE, TEXT:NATURAL SHINE - STAINLESS STEEL CLEANER/POLISH USED IN RAIL STATIONS AND FACILITIES. PACKAGED 6 QUARTS PER CASE.	SunAmerica Supply Inc.	Brown,Shirley D	11/12/15	Operating	\$ 5,239.50	\$ -
0000100367	ARMATURE,HVAC-STX:CLUTCH,Approx. Diameter=7",FITS GILLIG AIR CONDITIONER,CERTIFICATION VMI	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/12/15	Operating	\$ 2,100.92	\$ 2,100.92
0000100368	Medical Examiner/Occupational Health Medical- MD, 3-Year Term- base Year 1 or 2 NPs-PAs	Metropolitan Medical	Asres,Wondem	11/12/15	Operating	\$ 133,300.00	\$ 47,000.00
0000100369	ARMATURE,HVAC-STX:CLUTCH,Approx. Diameter=7",FITS GILLIG AIR CONDITIONER,CERTIFICATION VMI	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/12/15	Operating	\$ 1,050.46	\$ 1,050.46
0000100374	COMPOUND,SEALING:GENERAL PURPOSE SILICONE SEALANT, TEXT:MSDS 0881/2960	Kenseal Construction Prod Corp	Brown,Shirley D	11/12/15	Operating	\$ 483.18	\$ 483.07
0000100375	ACCS Services Annual Awards Ceremony-FY2016	Windows Catering Company	Reynolds, Olivia J.	11/12/15	Operating	\$ 2,890.00	\$ 2,890.00
0000100380	TILE:HEXAGONAL QUARRY,8 IN X 3/4 IN X 7-7/8 IN TO 7-15/16 IN NOMINAL,FLASHED RED, TEXT:#10, 15/CASE, 300 MAX AVAIL	KG Tile LLC	Brown,Shirley D	11/12/15	Operating	\$ 24,000.00	\$ 24,000.00
0000100384	FUSE:10AMP,1000V	Tektronics Electronics Components, Inc.	Ellerbe, Vanessa	11/12/15	Operating	\$ 4,343.20	\$ 4,343.20
0000100385	BIT:HAMMER DRILL BIT,TE-CX 3/8" X 6"	Hilti Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 1,898.00	\$ 1,898.00
0000100386	CHISEL:MORTAR,HILTI TE72	Hilti Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 2,104.20	\$ 2,104.20
0000100387	Various Supplies and tools	Shepherd Electric Company	Asres,Wondem	11/12/15	Operating	\$ 30,000.00	\$ 4,430.40
0000100388	SWITCH,FAREBOX:PUSH,FITS G-MOD, TEXT:"CANCEL"	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	11/12/15	Operating	\$ 471.00	\$ 471.00
0000100389	INSERT:BARRIER,FITS CENTER PANEL FAREGATE G-MOD	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	11/12/15	Operating	\$ 1,554.60	\$ -
0000100390	VALVE:EXHAUST GAS RECIRCULATION,ISL 07, TEXT:RCN - OEM ONLY	Johnson Truck Center	Lansdown,Carl Lester	11/12/15	Operating	\$ 17,300.58	\$ 17,300.58
0000100391	PLATE:TRANSFER,OIL, TEXT:Plate,transfer,oil, combined oil transfer plate in control module for Ev/40,EV/50 Allison Hybrid transmissions (drive unit).Fits multiple bus fleets	Johnson Truck Center	Lansdown,Carl Lester	11/12/15	Operating	\$ 11,691.42	\$ 11,691.42

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100392	LAMP,HEAD-STX:MULTI-FUNCTION SPOTLIGHT,WHITE/RED/GREEN FLOODLIGHT,DUAL-LIGHT, TEXT:SPOTLIGHT 150/80 LUMENS, WHITE FLOODLIGHT 100 LUMENS, RED FLOODLIGHT 9 LUMENS, GREEN FLOODLIGHT 18 LUMENS, DUAL LIGHT 180 LUMENS	Chromate Industrial Corp	Lansdown,Carl Lester	11/12/15	Operating	\$ 40,790.00	\$ 40,790.00
0000100393	Furnish and install new mechanical parts in the cooling tower and repair all housing system leaks.	Chesapeake Systems LLC	Reynolds, Olivia J.	11/12/15	Operating	\$ 25,644.00	\$ -
0000100394	FAN, ASSEMBLY: ASSEMBLY: CONSISTS OF EVS-2 FAN ENCLOSURE AND POWER SUPPLY, BATTERY: HIGH CAPACITY 12 V, CHARGER: AUTOMATIC, CUTOUT DIAMETER OF EACH FAN: 9.75 IN, DIMENSIONS: 12 IN X 14 IN X 4 IN, EMERGENCY BATTERY VENTILATION: 5 HOURS, FITS: VENTILATION	Man-D-Tec, Inc.	Lansdown,Carl Lester	11/12/15	Operating	\$ 10,584.88	\$ 10,584.88
0000100397	BASE:EFLARE MAGNETIC	All Hands Fire Equipment, LLC	Lansdown,Carl Lester	11/12/15	Operating	\$ 10,194.00	\$ 10,194.00
0000100398	LAMP,FLUORESCENT-STX:SLIMLINE,32W,48 IN LG,T-8 BULB,MEDIUM BI-PIN FLUORESCENT BASE,2600 LM INITIAL LUMENS,78 Ra8 CRI,4100K COLOR TEMP,36,000 APPROX LIFE HRS, TEXT:25/CASE	C N Robinson Lighting Supply	Lansdown,Carl Lester	11/12/15	Operating	\$ 2,010.00	\$ 2,010.00
0000100399	FILTER,HVAC-STX:DRYER,ELEMENT, TEXT:CORE, TEE TYPE	Penn Detroit Diesel	Dale,Leah E	11/12/15	Operating	\$ 38,886.00	\$ -
0000100400	BREAKER, CIRCUIT: FITS: OLD UTV	Harsco Track Technologies	Lansdown,Carl Lester	11/12/15	Operating	\$ 190.70	\$ -
0000100401	RIGHT HAND RADIATOR BRACKET EMP COOLING SYSTEM PART # 147003	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 2,692.40	\$ 2,692.40
0000100402	WASHER:THRUST,P3 CARRIER - (OEM ONLY), TEXT:Washer,Thrust,P3 Carrier assembly for Allison EV 40 hybrid transmissions - (OEM ONLY) ( IIUR 31995 CREATED ON 07-10-2013 )	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 17,199.70	\$ 17,199.70
0000100403	Fuse, DPIM, Energy Storage System, New Flyer Hybrid	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 2,103.48	\$ 2,103.48
0000100404	KNUCKLE:STEERING KNUCKLE ASSEMBLY, TEXT:Steering knuckle assembly street-side location is an OEM part for New Flyer Fleet SR1634 buses 7153-7167	New Flyer Industries Canada, ULC	Cochrane, Celena	11/12/15	Capital	\$ 18,135.00	\$ 18,135.00
0000100405	WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,WHITE,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	11/12/15	Operating	\$ 1,111.30	\$ 1,111.30
0000100406	TAPE,ELECTRICAL:SPlicing,1-1/2 IN WD X 30 FTLG,RUBBER, TEXT:SCOTCH, 1 ROLL/BOX	Graybar Electric Co Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 3,111.52	\$ 3,111.52
0000100407	SWITCH,SELECTOR:HAND OPERATED	Graybar Electric Co Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 8,083.17	\$ 8,083.17
0000100408	STRIP,POWER-STX:4 N Wx17.5IN Hx1.75 N D,15AMP,15 FT CORD,10 RECPTCL,METAL, TEXT:LIGHTED 2-POSITION SWITCH	Graybar Electric Co Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 13,939.40	\$ 13,939.40
0000100409	STRIP:COMBPLATE, TEXT:RTV-A	Kone Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 18,029.45	\$ 18,029.45
0000100410	SCREW:METAL LEAD,ADA ACTUATOR	Associated Controls Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 11,016.00	\$ 10,258.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100411	MODULE:PARTICULATE FILTER,2007 (EPA) ISL ENGINE DPF - OEM, TEXT:Module, Particulate Filter, 2007 (EPA) ISL Engine DPF, (Filter Section), Cummins OEM #4352923NX superseded.	Cummins Power Systems LLC	Cochrane, Celena	11/12/15	Capital	\$ 40,800.00	\$ 40,800.00
0000100412	MODULE:CATALYST,2007 (EPA) ISL ENGINE DPF-(OEM ONLY), TEXT:Module, Catalyst, 2007 (EPA) ISL Engine DPF (Catalyst Section) Cummins OEM #5287522NX Only; when NX is no longer available, Remanufactured Exchange (5287522RX) may be purchased	Cummins Power Systems LLC	Cochrane, Celena	11/12/15	Capital	\$ 21,760.00	\$ 21,760.00
0000100413	PULLEY:ALUM,FITS 12V MOTOR	Associated Controls Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 9,300.00	\$ 9,300.00
0000100414	BROOM: HEADSIZE: ANY, HANDLEMATERIAL: ANY, TRIMLENGTH: ANY, TYPE: TOY, SIZE: ANY, HANDLESIZE: 24 IN LG, COMMONNAME: WHISK BROOM, HOUSEHOLD BROOM, TOY BROOM, MATERIAL: CORN	Calico Industries Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 522.00	\$ 522.00
0000100415	RULE:FOLDING RULER,6 FT LG, TEXT:RULER	George W Allen Company Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 1,935.00	\$ 1,935.00
0000100416	WATER: CONTAINER: 1 GAL DISPENSING BOTTLE, TYPE: DISTILLED, COMMONNAME: WATER:DISTILLED,1 GAL CTN	Daycon Products Company Inc	Lansdown,Carl Lester	11/12/15	Operating	\$ 2,825.64	\$ 2,825.64
0000100420	SWITCH,TOGGLE:2 POST TERMINAL,FITS VARIOUS BUSES,GILLIG,ORION,IKARUSALL FLX, TEXT:MOTOR STARTER	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	11/12/15	Operating	\$ 15,106.68	\$ 15,106.68
0000100424	Chamber, Brake & Sensor Assembly, MJB2424ET Type Chamber wit	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	11/12/15	Operating	\$ 33,293.68	\$ 28,823.44
0000100425	GAUGE:BELT TENSION, TEXT:Gauge, K Section Type Belt, Tension, "Krikit" Style, 100-300 lb / 50-150 kg, 2" Wide Maximum Belt Width Capacity (Dayco Mfr. #93866 or Goodyear Mfr. #09002 or WMATA BENG Approved Equal	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	11/12/15	Operating	\$ 2,815.50	\$ 2,815.50
0000100426	LADDER:MECHANIC MEDIUM,5 FT,PINE WOOD,OSHA APPROVED, TEXT:TYPE 1	HD Supply Construction & Industrial	Lansdown,Carl Lester	11/12/15	Operating	\$ 5,424.50	\$ 5,424.50
0000100427	HANDLE:WHEELCHAIR PUMP,ALL WHEELCHAIR EQUIPPED BUSES	Midwest Bus Corporation	Lansdown,Carl Lester	11/12/15	Operating	\$ 249.26	\$ 249.26
0000100428	TAPE, REFLECTIVETAPE: COMMONNAME: Truck and Trailer Reflective Tape	Fastenal Company	Lansdown,Carl Lester	11/12/15	Operating	\$ 2,918.90	\$ 2,918.90
0000100429	1-1 1/2" Bore Polisher 80 Grit	Fastenal Company	Lansdown,Carl Lester	11/12/15	Operating	\$ 356.25	\$ 356.25
0000100430	ANCHOR, STUD: LENGTH: 7 IN, CERTIFICATION: UL RATED; 2006 IBC COMPLIANT; 1/4, 3/8, AND 1/2 IN DIA LISTED IN ESR-2251, TYPE: WEDGE STUD BOLT, DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD ANCHOR, THREADS: 13 UNC, MATERIAL: ZINC PLTD CS	Fastenal Company	Lansdown,Carl Lester	11/12/15	Operating	\$ 595.98	\$ 595.98
0000100431	BOLT,ANCHOR-STX:RICHMOND,HEX HEAD,7/8 X 2 1/2 LG	Gem Specialties	Lansdown,Carl Lester	11/12/15	Operating	\$ 1,146.00	\$ 1,140.00
0000100432	DRILLBIT,MASONRY-STX:WET CORE,1-1/2 IN DIA,12 IN LG,BLACK, TEXT:CAP OR EQUAL, PREMIUM	Diamond Core Driln'G & Saw'n'G	Lansdown,Carl Lester	11/12/15	Operating	\$ 6,935.00	\$ 6,935.00
0000100433	TANK,RADIATOR-STX:LEFT,ORION VII, TEXT:PART NEEDED FOR RADIATOR REBUILD, DIESEL RADIATOR P/N DR2456-14 OEM ONLY	Diesel Radiator Co., Inc.	Lansdown,Carl Lester	11/12/15	Operating	\$ 400.00	\$ 400.00
0000100434	54in X 50YD 8508 Gloss OverLaminate	Grimco, Inc.	Lansdown,Carl Lester	11/12/15	Operating	\$ 13,870.00	\$ 13,870.00

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0000100435	TIE,CABLE-STX:UV RESISTANT,13-3/4 IN LG, TEXT:UNIRAP, 100/PK	Beltway Industrial Supply Co	Lansdown,Carl Lester	11/12/15	Operating	\$ 39,998.34	\$ 19,589.69
0000100436	MEDIA:FILTER,ROLL,46-5/8 IN,NEW AIR HANDLERS INSTALLED IN THE TRACTION POWER SUBSTATION	Cosmos Air Purification Enviro	Dale,Leah E	11/12/15	Operating	\$ 1,367.10	\$ 1,367.10
0000100437	AXLE:REAR ASSEMBLY,3751-3770,5431-5452,6301-6609,NEW FLYER, TEXT:OEM P/N 086350016310 ONLY, 13 TON 5.44 RATIO. 271192 is superseded by 372805	New Flyer Industries Canada, ULC	Cochrane, Celena	11/13/15	Capital	\$ 27,619.55	\$ 27,619.55
0000100438	PUMP:POWER STEERING, TEXT:EMP POWER STEERING PUMP 2800 NEW FLYER EATON VICKERS 720AR00200A	Parts and Services Unlimited, Inc.	Cochrane, Celena	11/13/15	Capital	\$ 2,229.25	\$ 2,229.25
0000100439	Senior HelpDesk Technician Level 1 (position 1) per Basic Ordering Agreement Task Order Group 6. 480 hours.	Powersolv, Inc	Moore,Cheryl	11/13/15	Capital	\$ 19,200.00	\$ -
0000100443	Steril Koni SKWD500 Wheel Dolley	Alan Tye & Associates L.C.	Spollen,Charlene	11/13/15	Capital	\$ 101,575.00	\$ 101,575.00
0000100444	END,STEERING-STX:LEVELING VALVE ROD, TEXT:LINK, W/ STUD, OEM ONLY	Motion Industries	Lansdown,Carl Lester	11/13/15	Operating	\$ 812.00	\$ 812.00
0000100445	SCREW, SELF-TAPPING: LENGTH: 3/4 IN, HEAD: HEX, THREADCOUNT: 16 TPI, DIAMETER: #10, FINISH: ZINC	Beltway Industrial Supply Co	Currie,Leon L.	11/13/15	Operating	\$ 112.50	\$ 75.00
0000100446	BRACKET:L, TEXT:GROUND BRUSH TO GROUND BRUSH	Modern Metalsmiths Inc	Dale,Leah E	11/13/15	Operating	\$ 942.00	\$ 942.00
0000100447	MODULE:BRAKE/CLUTCH CONTROL, TEXT:PLUG IN OCTAL SOCKET POWER SUPPLY	Motion Industries	Lansdown,Carl Lester	11/13/15	Operating	\$ 1,125.00	\$ 1,125.00
0000100448	Niehoff Smart Regulator A2-377	Electric Sales & Service	Lansdown,Carl Lester	11/13/15	Operating	\$ 4,322.52	\$ 4,322.52
0000100449	MODULE:BRAKE/CLUTCH CONTROL, TEXT:PLUG IN OCTAL SOCKET POWER SUPPLY	Motion Industries	Lansdown,Carl Lester	11/13/15	Operating	\$ 1,687.50	\$ 1,687.50
0000100450	CORE,RADIATOR:TEXT:OEM ONLY	New Flyer Industries Canada, ULC	Cochrane, Celena	11/13/15	Capital	\$ 54,571.95	\$ 3,638.13
0000100451	VALVE:OIL DRAIN,SERIES 50 ENGINE	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	11/13/15	Operating	\$ 29.29	\$ 29.29
0000100452	PANELHOLDER, NEWEL: APPEARANCE: FINISHED, FITS: SCHINDLER 9700 ESCALATOR, LOCATION: BOTTOM RIGHT / TOP LEFT, SUBASSEMBLY: DIVERTER SHEAVE, USED ON: BALLUSTRADE	Adams Elevator Company	Lansdown,Carl Lester	11/13/15	Operating	\$ 7,301.48	\$ 2,715.14
0000100453	SHUNT:STRAP,0.06 OHM,RAIL MOUNTING BASE, TEXT:TS 1, ISSUE ONLY TO ATC-3353, RESTRICT TO ATC, OC 3353 OTHERS USE R57-10-0240	Siemens Industry Inc.	Ellerbe,Vanessa	11/13/15	Operating	\$ 12,673.00	\$ 12,673.00
0000100454	HANDLE:MOP, TEXT:W/ WING NUT 1-1/8 X 60 X 7-1/2 IN HEAD NO 107, 600 MAX AVAIL STORAGE SP, STANDARD PACK OF 12 EA	National Supply Company	Lansdown,Carl Lester	11/13/15	Operating	\$ 3,195.00	\$ 1,845.00
0000100455	HOSE:SINGLE WIRE BRAID, TEXT:Hose Single Wire Braid # 4 CF300 Elastomer Tube Polyester Inner Braid & Blue Polyester Braid Cover Must Be 500 FT Per Reel Aeroquip P/N FC300-04RL	Advanced Fluid Connectors	Lansdown,Carl Lester	11/13/15	Operating	\$ 5,996.80	\$ 5,996.80
0000100456	LAMP:LED 24V, TEXT:6" LED LAMP, 24V, BUSES 3001-3086 H1521562AC DIALIGHT P/N 86123AB 24.6	Neopart LLC	Lansdown,Carl Lester	11/13/15	Operating	\$ 743.40	\$ 743.40
0000100457	LAMP:LED 24V, TEXT:6" LED LAMP, 24V, BUSES 3001-3086 H1521562AC DIALIGHT P/N 86123AB 24.6	Neopart LLC	Lansdown,Carl Lester	11/13/15	Operating	\$ 446.04	\$ 446.04
0000100458	NUT,LOCK-STX:7/8 IN DIA,9 TPI,GR B, TEXT:HEX, PLAIN STOVER, FOR 1-5/16 IN WRENCH, 150 PER PKG	Posner Industries	Ellerbe,Vanessa	11/13/15	Operating	\$ 3,060.00	\$ 3,060.00
0000100459	TERMINAL: CERTIFICATION: none, COMMONNAME: terminal connector	Capitol Cable & Technology Inc	Lansdown,Carl Lester	11/13/15	Operating	\$ 9,771.40	\$ 1,180.77

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0000100462	WIPER:ARM STREETSIDE ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS	Neopart LLC	Lansdown,Carl Lester	11/13/15	Operating	\$ 13,354.69	\$ 3,577.79
0000100463	SHOVEL: BLADEMATERIAL: TEMPERED STL, COMMONNAME: Shovel, square, 47 in	Farmville Wholesale Electrcc Co	Currie,Leon L.	11/13/15	Operating	\$ 2,187.04	\$ 358.00
0000100464	SPRAYER: TYPE: HAND HELD PUMP, CAPACITY: 3 GAL, MATERIAL: PLASTIC	District Safety Products Inc	Ellerbe,Vanessa	11/13/15	Operating	\$ 7,173.00	\$ 7,173.00
0000100467	S/A PCB, MOTOR CONTROL BILL XP	SPX Corporation	Dixon,Robert	11/13/15	Operating	\$ 6,202.50	\$ 6,202.50
0000100468	BOARD,PRINTED CIRCUIT:POSITION INDICATOR, TEXT:SYSTEM WIDE	C E Electronics Inc	Lansdown,Carl Lester	11/13/15	Operating	\$ 1,445.00	\$ 1,445.00
0000100469	SHAFT,DRIVE:REAR AXLE,15-3/4 IN,NABI 60 FT BRT, TEXT:DANA P/N 812961-1 OR NABI P/N 416.07.1060.904 ONLY	Transit Parts Holdings Inc.	Cochrane, Celena	11/13/15	Capital	\$ 5,520.56	\$ 2,070.21
0000100470	FUSE:15AMP,1200V	MIT Distributors	Dixon,Robert	11/13/15	Operating	\$ 7,000.00	\$ 7,000.00
0000100471	LAMP,HID-STX:HIGH PRESSURE SODIUM,100W,MEDIUM BASE, TEXT:12 PER BOX	CED/Catalano Inc	Lansdown,Carl Lester	11/13/15	Operating	\$ 15,620.00	\$ 15,620.00
0000100472	LAMP:TUNGSTEN HALOGEN TRU-AIM,50W,MR16 BULB,GU5.3 BINPIN BASE,FITS STATION CANOPY LIGHTS, TEXT:TUNGSTEN HALOGEN TRU-AIM MR16 TITAN AXIAL FILAMENT UV-FILTER HARD DICHROIC REFLECTOR COVER GLASS GU5.3 BI-PIN BASE 50Watt 12VOLT FLOOD BEAM	CED/Catalano Inc	Lansdown,Carl Lester	11/13/15	Operating	\$ 5,700.00	\$ 5,700.00
0000100473	HARDENER:GLUE,ESCALATOR	Certified Elevator & Escalator	Lansdown,Carl Lester	11/13/15	Operating	\$ 780.00	\$ 780.00
0000100474	ABRASIVE,BELT:SANDING,3 IN WD,90 IN LG,40 GRIT, TEXT:USED FOR SANDING METAL	Chesapeake Distributing	Lansdown,Carl Lester	11/13/15	Operating	\$ 440.00	\$ 440.00
0000100475	DRILLBIT, MASONRY: LENGTH: 4 IN, DRILLINGDEPTH: 2 IN, FLUTES: 2, TYPE: PERCUSSION, DIAMETER: 5/16 IN, SHANK: 1/4 IN DIA, POINT: 118 DEG, MATERIAL: HSS	Chesapeake Distributing	Lansdown,Carl Lester	11/13/15	Operating	\$ 75.00	\$ 75.00
0000100476	FLOAT:ELECTRIC ASSEMBLY,SEWAGE EJECTOR POT	AMES, Inc.	Lansdown,Carl Lester	11/13/15	Operating	\$ 4,308.00	\$ -
0000100477	CONNECTOR, COMMUNICATIONS: CERTIFICATION: MIL-DTL-5015 (MS3100-MS3108), COMMONNAME: Circular Connectors	Avnet Electronics	Lansdown,Carl Lester	11/13/15	Operating	\$ 7,828.00	\$ -
0000100478	DIODE,LIGHT EMITTING:WHITE, TEXT:F/ REPLACEMENT OF GE 1835 LAMP	Axis Electronics	Lansdown,Carl Lester	11/13/15	Operating	\$ 792.00	\$ 792.00
0000100479	GEARBOX:RING PINION,5.25:1 GEAR RATIO,NEW FLYER CNG BUSES, TEXT:SET	AxleTech International LLC	Lansdown,Carl Lester	11/13/15	Operating	\$ 16,441.32	\$ 16,441.32
0000100480	ROD,WELDING:SS,BATTERY HOLD DOWN, TEXT:CHRYSLER, 7960 CONELL CT, LORTON, VA 22079 , 703.339.7344, 703.339.2430	JSK Machine & Mfg Corporation	Dixon,Robert	11/13/15	Operating	\$ 6,040.00	\$ 6,040.00
0000100481	SERVICE:FREIGHT DELIVERY CHARGE	Pettibone /Traverse Lift Llc	Ellerbe,Vanessa	11/13/15	Operating	\$ 1,713.74	\$ -
0000100482	PLIERS:INTERNAL RETAINING/SNAP RING,9 IN LG,0.09 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	Snap-On Tools Company	Currie,Leon L.	11/13/15	Operating	\$ 1,135.48	\$ 1,135.48
0000100483	SPREADER: COMMONNAME: SPREADER:HAND PUSH SALT,40 LB,POLY HOPPER STAINLESS STEEL, MATERIAL: PLASTIC	Shemin Nurseries Inc	Ellerbe,Vanessa	11/13/15	Operating	\$ 12,200.00	\$ 12,200.00
0000100484	GRIP,CABLE-STX:CORD,FAREBOX, TEXT:KELLEMS	Newark Electronics	Lansdown,Carl Lester	11/13/15	Operating	\$ 1,470.00	\$ 1,470.00

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0000100485	3722 BENTLEY CONNECTIONS PASSPORT SELECT SUBSCRIPTION	Bentley Systems, Inc	Walker,Felicia	11/13/15	Operating	\$ 48,721.79	\$ -
0000100486	APPLE 103679 IMAC WITH RETINA 5K DISPLAY	CDW Direct LLC, CDW Direct	Caison,Sherry A	11/13/15	Operating	\$ 7,058.00	\$ 7,058.00
0000100487	KNIFE:PUTTY,1-1/4 IN, TEXT:STIFF BLADE	Supply Solutions LLC	Lansdown,Carl Lester	11/13/15	Operating	\$ 327.60	\$ -
0000100488	WELDER:BOND 3/16,SNOWMELTER RETURN	ERICO International Corporation	Ellerbe,Vanessa	11/13/15	Operating	\$ 5,993.80	\$ -
0000100489	CAMERA:VIDEO: FIXED DOME,5 MP,LIGHT SENSITIVE,OUTDOOR (-40F DEGREES TO +131F DEGREES),HDTV 1080p (2592 X 1944),IP66 AND NEMA 4X RATING,16:9 ASPECT,BUILT-IN SD/SDHC MEMORY CARD SLOT,FITS AXIS P3367-VE	Intelect Corp	Dixon,Robert	11/13/15	Operating	\$ 9,097.20	\$ 9,097.20
0000100491	KIT:SPINNER,CONTAINS NOISE ISOLATOR,WASHER, TEXT:SPINNER II P/N 71173 ONLY	T F Hudgins Inc	Lansdown,Carl Lester	11/13/15	Operating	\$ 3,372.00	\$ -
0000100492	ANNUNCIATOR:REMOTE LCD COMMAND MODULE	Orion Management, LLC	Ellerbe,Vanessa	11/13/15	Operating	\$ 12,663.00	\$ -
0000100493	ADAPTER,PIPE:1-1/2 IN,MALE THD,SCH 80,PVC	Noland Company	Ellerbe,Vanessa	11/13/15	Operating	\$ 847.50	\$ -
0000100494	VMWARE WS12-LW-FE VMWARE WORKSTATION	PCM Sales, Inc.	Caison,Sherry A	11/13/15	Capital	\$ 4,267.00	\$ -
0000100503	FILTER,AIR INTAKE-STX:23-3/8 IN X 23-3/8 IN X 2 IN,PLEATED ELEMENT, TEXT:60% EFFICIENCY	Cosmos Air Purification Enviro	Dale,Leah E	11/13/15	Operating	\$ 2,730.00	\$ 2,730.00
0000100504	NUT,LOCK-STX:7/8 IN DIA,9 TPI,GR B, TEXT:HEX, PLAIN STOVER, FOR 1-5/16 IN WRENCH, 150 PER PKG	Posner Industries	Ellerbe,Vanessa	11/13/15	Operating	\$ 3,060.00	\$ 3,060.00
0000100505	SILL, HATCH: DRAWING: ATTACHED, FITS: ENTRANCE OF FLOOR, LENGTH: 8 FT, MATERIAL: ALUMINUM, SPEED: TWO, THICKNESS: 0.75 IN, USED ON: ELEVATORS, WIDTH: 5.75 IN	Southern Elevator & Electric	Currie,Leon L.	11/13/15	Operating	\$ 1,943.00	\$ -
0000100506	PALLET, STORAGE: TYPE: 4-DRUM LOW PROFILE, SIZE: 53 IN SQ X 12 IN HT, MATERIAL: POLYETHYLENE	District Safety Products Inc	Ellerbe,Vanessa	11/13/15	Operating	\$ 6,123.75	\$ 6,123.75
0000100507	FILTER,AIR INTAKE-STX:AIR FILTER,FITS WHISPERWATT GENERATOR MODEL DCA-10SPXU4,D1503-M KUBOTA, TEXT:MQ10 Principle Application: Denyo, Kubota, Mahindra Style: Air Filter Service: Air Height: 9.969 Outer Diameter: 4.178 Inside Diameter: 2.51 Ends: M	Northern Virginia Supply Inc	Dale,Leah E	11/13/15	Operating	\$ 1,245.00	\$ 1,245.00
0000100508	DRILLBIT: LENGTH: 2 IN, TYPE: GENERAL PURPOSE, FLUTELENGTH: 1 IN, FLUTES: 2, SIZE: 5/64 IN, SHANK: 5/64 IN, POINT: 118 DEG SPLIT, MATERIAL: HSS	Snap-On Tools Company	Currie,Leon L.	11/13/15	Operating	\$ 233.00	\$ -
0000100509	LAMP,HID-STX:METAL HALIDE,100W,MEDIUM BASE, TEXT:COATED, M600-MAX, 20/BOX, GE, SYLVANIA OR PHILLIPS ONLY	Farmville Wholesale Electrc Co	Currie,Leon L.	11/13/15	Operating	\$ 3,252.00	\$ 3,252.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100510	FILTER,OIL-STX:TEXT:KUBOTA ENGINE OIL FILTER, KUBOTA #HH164-32430, WIX #51307 Service: Lube/Transmission Media: Paper Height: 3.812 Outer Diameter Top: 3.663 Outer Diameter Bottom: Closed: Thread Size: 3/4-16 By-Pass Valve Setting-PSI: 8-11	Northern Virginia Supply Inc	Dale,Leah E	11/13/15	Operating	\$ 505.00	\$ 505.00
0000100511	FILTER,OIL-STX:FITS SULLAIR COMPRESSOR, TEXT:SULLAIR COMPRESSOR OIL FILTER, 250025-525 OR WIX 51676 SALIENT CHARACTERISTICS; SPIN ON HYDRAULIC FILTER, TYPE-FULL FLOW, MEDIA-WIRE GLASS, HEIGHT- 7.088", OD-4.644", THREAD- 1-1/4"-11BSP, FLOW RATE- 24-26 GP	The Baltimore Auto Supply Company	Dale,Leah E	11/13/15	Operating	\$ 224.50	\$ 224.50
0000100512	FILTER,FUEL-STX:DEICER	The Baltimore Auto Supply Company	Dale,Leah E	11/13/15	Operating	\$ 1,567.00	\$ 1,567.00
0000100513	BROOM:PUSH,SYNTHETIC,23 IN LONG FLOOR BRUSH ONLY, TEXT:OR TESTED EQUAL, 12/PKG, STOCK NUMBER FOR HANLDE 064-00-0058	District Safety Products Inc	Ellerbe,Vanessa	11/14/15	Operating	\$ 1,010.88	\$ -
0000100514	BRUSH, FLOOR: WIDTH: 30 IN, BRISTLEMATERIAL: TAMPICO FIBER, USE: BRUSH HEAD WITH BRACE ONLY, TAPPED HOLE FOR BRUSH HANDLE	District Safety Products Inc	Ellerbe,Vanessa	11/14/15	Operating	\$ 927.00	\$ 927.00
0000100515	BUCKET:17 QT,GRAY PLASTIC, TEXT:50 MAX STORAGE SPACE	District Safety Products Inc	Ellerbe,Vanessa	11/14/15	Operating	\$ 448.50	\$ 448.50
0000100516	BUCKET:ROUND BRUTE,10-1/4" HT - DIA 10-1/2" VOLUME CAP. 10 QT.,HIGH-DENSITY POLYETHYLENE, TEXT:12 PER CARTON, 21 CARTON PER PALLET, MAX SPACE 1000 - COLOR: GREY	District Safety Products Inc	Ellerbe,Vanessa	11/14/15	Operating	\$ 616.32	\$ 616.32
0000100517	BUCKET:ALUMINUM,SCRUB,11 GAL, TEXT:30 MAX STORAGE SPACE	District Safety Products Inc	Ellerbe,Vanessa	11/14/15	Operating	\$ 2,187.00	\$ -
0000100518	TAG:ANNUAL/MONTHLY FIRE EXTINGUISHER INSPECTION, TEXT:100 PER PACK	District Safety Products Inc	Ellerbe,Vanessa	11/14/15	Operating	\$ 362.00	\$ 362.00
0000100519	RAINGEAR:PPE,PANTS,XX-LARGE,YELLOW, TEXT:FLY FRONT SUPER RHINO LITE, 20/CASE	District Safety Products Inc	Ellerbe,Vanessa	11/14/15	Operating	\$ 592.00	\$ 236.80
0000100520	BOOTS:PPE,SAFETY OVER,SIZE 11,YELLOW, TEXT:1 DOZEN/BOX	District Safety Products Inc	Ellerbe,Vanessa	11/14/15	Operating	\$ 518.40	\$ 518.40
0000100521	SUIT:PPE,JUMP,LARGE,WHITE PAPER, TEXT:W/O HOOD, STD PK.25	District Safety Products Inc	Ellerbe,Vanessa	11/14/15	Operating	\$ 222.75	\$ 222.75
0000100523	LOCK, PAD: CASETHICKNESS: 2 IN, TYPE: MASTER KEYED ALIKE, SHACKLEDIAMETER: 1 IN, COMMONNAME: No. 5 Series Padlock / Laminated Steel Pin Tumbler Padlock, MATERIAL: STEEL	Taylor Security & Lock Co Inc	Currie,Leon L.	11/14/15	Operating	\$ 10,728.30	\$ 10,728.30
0000100524	FILTER,FUEL-STX:CUMMINS ENGINE	The Baltimore Auto Supply Company	Dale,Leah E	11/14/15	Operating	\$ 562.50	\$ 562.50
0000100525	FILTER,FUEL:	The Baltimore Auto Supply Company	Dale,Leah E	11/14/15	Operating	\$ 212.70	\$ 212.70
0000100530	WHEEL:GUIDE,VOITH 864.3E TRANSMISSION, TEXT:3E STYLE (TO) W/ STATOR HOLE, OEM ONLY	Gillig Corporation	Dixon,Robert	11/16/15	Operating	\$ 92,117.08	\$ 84,295.79

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100532	PAD:BUMPER,1K,ROHR, TEXT:ATCHISON -CASTING	Bradken - Atchison/ St. Joseph, Inc.	Dale,Leah E	11/16/15	Operating	\$ 35,540.00	\$ -
0000100533	SWITCH,PRESSURE-STX:HIGH,50-450 PSI, TEXT:OEM., ALLEN BRADLEY	REXEL, USA	Dale,Leah E	11/16/15	Operating	\$ 2,586.60	\$ 2,586.60
0000100534	TIE, CABLE: LENGTH: 7.31 IN, COMMONNAME: TIE,CABLE:7.31 IN LG,NATURAL	Capitol Cable & Technology Inc	Dale,Leah E	11/16/15	Operating	\$ 1,600.00	\$ 1,600.00
0000100535	ROD, DRILL: LENGTH: 3 FT, DIAMETER: 3/4 IN, MATERIAL: OIL HARDENED STL	Chesapeake Distributing	Dale,Leah E	11/16/15	Operating	\$ 213.50	\$ 213.50
0000100536	CARTRIDGE, RESPIRATOR: TYPE: ORGANIC VAPORS & ACID GASES, COMMONNAME: CARTRIDGE,RESPIRATOR:ORGANIC VAPOR/ACID GAS,NORTON 7700 RESPIRATOR	District Safety Products Inc	Ellerbe,Vanessa	11/16/15	Operating	\$ 4,617.00	\$ 4,617.00
0000100537	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size Medium (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	11/16/15	Operating	\$ 4,844.00	\$ -
0000100538	TIRE: FITS: TSSM PETTIBONE FLEET, PLY: 28, SIZE: 1400, TYPE: GOODYEAR WRL-3A (E-3)	Admiral Tire	Dale,Leah E	11/16/15	Operating	\$ 39,504.00	\$ 39,504.00
0000100542	COOLER, DRINKINGWATER: TYPE: WATER BOTTLE	District Safety Products Inc	Ellerbe,Vanessa	11/16/15	Operating	\$ 799.75	\$ 799.75
0000100543	TUBING,SHRINK:HEAT,1/2 IN,100 FT LG,BLACK, TEXT:4FT LENGTHS, MUST BUY BY BOX	Axis Electronics	Brown,Shirley D	11/16/15	Operating	\$ 230.00	\$ 230.00
0000100544	GLOVES:PPE,LARGE,KEVLAR KNIT,LAMINATED RUBBER PALM	District Safety Products Inc	Ellerbe,Vanessa	11/16/15	Operating	\$ 1,485.00	\$ 1,485.00
0000100547	OIL,ENGINE:SAE 15W40,API CJ4,1 GAL CAN,MOTOR, TEXT:CASTROL TECTION EXTRA, PACKAGE IN 6PER CASE, MSDS 3610	Quarles Energy Services	Ellerbe,Vanessa	11/16/15	Operating	\$ 2,035.50	\$ 2,035.50
0000100548	UNION,TUBE:3/8 IN,COMP,BRASS	Beltway Industrial Supply Co	Brown,Shirley D	11/16/15	Operating	\$ 34.50	\$ -
0000100549	BLADE,STRAIGHT SAW:SAW-ALL,6 IN,14 TEETH,BI-METAL BLADE,METAL CUT MATERIAL, TEXT:50/BOX	Beltway Industrial Supply Co	Brown,Shirley D	11/16/15	Operating	\$ 1,640.00	\$ 1,640.00
0000100550	PUMP:HORIZONTAL WP29 24v CM20, TEXT:WP29 24v CM20 Horizontal Pump, WEG, MTS 4000 rpm	Engineered Machined Products, Inc.	Ellerbe,Vanessa	11/16/15	Operating	\$ 6,452.40	\$ 6,452.40
0000100551	tem # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size 4XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	11/16/15	Operating	\$ 4,960.00	\$ -
0000100552	NUT,LOCK-STX:NYLON INSERT,5/8 IN DIA,11 TPI,STEEL PLATED,GR 5, TEXT:STOP, 100/PKG	Beltway Industrial Supply Co	Brown,Shirley D	11/16/15	Operating	\$ 390.00	\$ 390.00
0000100553	Cooler EMP GEN III	Engineered Machined Products, Inc.	Ellerbe,Vanessa	11/16/15	Operating	\$ 12,643.82	\$ 12,643.82
0000100554	WASHER,LOCK-STX:SPLIT,3/8 IN,BRASS	Beltway Industrial Supply Co	Brown,Shirley D	11/16/15	Operating	\$ 150.00	\$ 150.00
0000100555	SCREW:3MM DIA,8MM LG,BNA57 COMBO, TEXT:TUFLOCK	Team One Repair, Inc.	Lansdown,Carl Lester	11/16/15	Operating	\$ 3,068.86	\$ 1,238.31
0000100556	TUBING,SHRINK:HEAT,2 IN,100 FT ROLL LG,BLACK	Beltway Industrial Supply Co	Brown,Shirley D	11/16/15	Operating	\$ 2,150.00	\$ 2,150.00
0000100558	FILE:FLEXIBLE,14 IN LG,FLAT, TEXT:8 TOOTH	Chesapeake Distributing	Brown,Shirley D	11/16/15	Operating	\$ 1,013.00	\$ 1,013.00
0000100559	FILTER,AIR INTAKE-STX:18 X 24 X 2,PLEATED ELEMENT, TEXT:60% EFFICIENCY	Cosmos Air Purification Enviro	Dale,Leah E	11/16/15	Operating	\$ 690.00	\$ 690.00
0000100560	GOGGLES:WELDING, TEXT:NO 5, #6 LENS	District Safety Products Inc	Brown,Shirley D	11/16/15	Operating	\$ 141.00	\$ 141.00
0000100561	BAG,TOOL:18 IN LG X 14 IN DP,#8 WHITE CANVAS, TEXT:12/BOX	Electrical Wholesalers Metro DC, Inc.	Brown,Shirley D	11/16/15	Operating	\$ 4,817.00	\$ 4,817.00



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0000100562	FUSE:60AMP,1000V, TEXT:4B60, RD	Electrical Wholesalers Metro DC, Inc.	Brown,Shirley D	11/16/15	Operating	\$ 2,587.20	\$ 2,587.20
0000100563	MOTOR:STEPPER ASSEMBLED,BNA57 COMBO	Team One Repair, Inc.	Lansdown,Carl Lester	11/16/15	Operating	\$ 4,525.55	\$ 4,525.55
0000100564	TOOL:SPLICING SLEEVE,31-DJ	Gexpro	Brown,Shirley D	11/16/15	Operating	\$ 1,600.00	\$ 1,600.00
0000100565	FILTER:FUEL, TEXT:FUEL FILTER, WIX 33977 SALIENT CHARACTERISTIC: KEY-WAY STYLE FUEL MANAGER FILTER, MEDIA- PAPER 30 MICRON, HEIGHT 7.75" OD 3.34" ID 0.86"	Northern Virginia Supply Inc	Dale,Leah E	11/16/15	Operating	\$ 1,385.48	\$ 1,385.48
0000100566	LUBRICANT:ELEVATOR	Tektronics Electronics Components, Inc.	Lansdown,Carl Lester	11/16/15	Operating	\$ 1,623.76	\$ 1,623.76
0000100567	COUPLING,CONDUIT:1/2 IN,COMP THREADLESS, TEXT:RIS I.D.	Gexpro	Brown,Shirley D	11/16/15	Operating	\$ 612.50	\$ 612.50
0000100568	KIT,SPLICE:TEXT:MONTGOMERY FLAT	Escalator Handrail Company	Ellerbe,Vanessa	11/16/15	Operating	\$ 105.00	\$ 105.00
0000100569	TRANSISTOR:HIGH CURRENT BARRIER,NPN,NTE 2349, TEXT:SIR, NO SUBSTITUTE, 5/PKG POLY BAGGED INDIVIDUALLY (PKG AS KIT)	Graybar Electric Co Inc	Brown,Shirley D	11/16/15	Operating	\$ 632.40	\$ -
0000100570	COUPLING:ANCHOR 1/4, TEXT:COUPLING ANCHOR 1/4" FEMALE PIPE THREAD X 3/4"-16 STRAIGHT THREAD BRASS X .94" LONG	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	11/16/15	Operating	\$ 1,228.00	\$ 1,228.00
0000100572	TUBING,SHRINK-STX:HEAVY WALL,CONDUCTOR,800 - 1200 MCM, TEXT:SHRINK TUBING, HEAVY WALL, 800-1200 MCM CONDUCTOR	Graybar Electric Co Inc	Brown,Shirley D	11/16/15	Operating	\$ 5,796.00	\$ 5,796.00
0000100573	SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 1-3/8 IN, COMMONNAME: SUPER TOUGH	Beltway Industrial Supply Co	Dixon,Robert	11/16/15	Operating	\$ 580.00	\$ 580.00
0000100574	KIT:ALTERNATOR,SOFT REPAIR,CONTAINS BEARINGS,SMALL PARTS, TEXT:#1, F/ 701 SERIES, MUST BE INDIVIDUALLY BOXED	Electric Sales & Service	Lansdown,Carl Lester	11/16/15	Operating	\$ 8,178.80	\$ 8,178.80
0000100575	RING,RETAINING:EXTERNAL,30MM,BLACK SPRING STEEL	Hegenscheidt Mfd Intl Inc	Brown,Shirley D	11/16/15	Operating	\$ 700.00	\$ 700.00
0000100576	PANELING:30 IN X 30 IN X 1 IN,36586,CEILING, TEXT:PERFIRATIB 3/32 IN HOLES, 5/32 IN OC DIAGONALLY PAINTED 36586	Steel Ceilings Inc	Brown,Shirley D	11/16/15	Operating	\$ 10,760.00	\$ -
0000100577	BIT,DRIVE:#10,SCREWDRIVER,ANTI THEFT, TEXT:TIP	Supply Solutions LLC	Brown,Shirley D	11/16/15	Operating	\$ 595.00	\$ -
0000100578	FUSE:10AMP,600V, TEXT:STD PK 10	TNT Electric Supply Inc	Brown,Shirley D	11/16/15	Operating	\$ 347.60	\$ -
0000100579	SHAFT,TRANSMISSION-STX:TEXT:TS.2	The Family Tree Inc	Lansdown,Carl Lester	11/16/15	Operating	\$ 20,930.00	\$ 6,561.25
0000100580	GLOVES, WELDERS: LENGTH: ANY, CUFF: ANY, TYPE: HEAT RESISTANT, SIZE: LARGE, COMMONNAME: WELDER'S GLOVES, INSULATED GLOVED, HEAT RESISTANT GLOVES, COLOR: ANY, MATERIAL: FULLY INSULATED LEATHER	Safeware Inc	Ellerbe,Vanessa	11/16/15	Operating	\$ 477.60	\$ 477.60
0000100582	PLEXIGLASS:CLEAR,65-3/4 IN WD X 67-1/4 IN LG X 1/4 IN THK,BUS SHELTER, TEXT:FF CLEAR, CONTINUOUSLY MANUFACTURED MASKED ACRYLIC	SABIC Polymershapes LLC	Ellerbe,Vanessa	11/16/15	Operating	\$ 7,950.00	\$ 7,950.00
0000100584	BELT:5VX730	Tektronics Electronics Components, Inc.	Lansdown,Carl Lester	11/16/15	Operating	\$ 1,199.70	\$ 1,199.70
0000100585	TESTER:INSTALLATION DISPLAY CAMERA,FITS AXIS	Tektronics Electronics Components, Inc.	Lansdown,Carl Lester	11/16/15	Operating	\$ 11,660.00	\$ 11,660.00
0000100586	DETECTOR:PHOTO EYE,FITS MODEL TWIN BEAM II,DOORS	TEPCO Elevator Parts	Lansdown,Carl Lester	11/16/15	Operating	\$ 3,815.00	\$ 3,815.00

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0000100588	HEATER:HORIZONTAL BLOWER	Thermal Devices	Lansdown,Carl Lester	11/16/15	Operating	\$ 3,487.05	\$ 3,487.05
0000100589	DETECTOR:PHOTO EYE,FITS MODEL TWIN BEAM II,DOORS TAPE, MASKINGTAPE: SIZE: 1-1/2 IN WD, COMMONNAME: MASKING TAPE, COLOR: ANY	TEPCO Elevator Parts	Lansdown,Carl Lester	11/16/15	Operating	\$ 15,260.00	\$ 15,260.00
0000100590	FUSE:3-2/10AMP, TEXT:FNA, FUSETRON, DO NOT SUB, FLA TYPE NOT EQUAL 100/PK	The Baltimore Auto Supply Company	Lansdown,Carl Lester	11/16/15	Operating	\$ 19,852.00	\$ 19,831.80
0000100591	Parcel Pick-UP And Delivery Services	TNT Electric Supply Inc	Lansdown,Carl Lester	11/16/15	Operating	\$ 1,744.00	\$ -
0000100592	PLEXIGLASS:CLEAR,59-1/4 IN WD X 65-3/4 IN LG X 1/4 IN THK,BUS SHELTER	United Parcel Service # 38	Vrabel,Patricia M	11/16/15	Operating	\$ 5,000.00	\$ -
0000100593	BELT,ALTERNATOR:SMALL PULLEY PRIME MOVER, TEXT:354C0	Total Plastics	Lansdown,Carl Lester	11/16/15	Operating	\$ 696.00	\$ 696.00
0000100594	WIPE: COMMONNAME: rags, MATERIAL: CLOTH, COLOR: WHITE	The Baltimore Auto Supply Company	Lansdown,Carl Lester	11/16/15	Operating	\$ 406.50	\$ 406.50
0000100595	DECAL:VALIDATOR SURROUND,\$1,\$5,\$10,\$20,BRAILLE, TEXT:7.5 X 14 OVERLAY, BHU UPGRADE WMATA	U.S. WIPING MATERIALS CO., INC.	Lansdown,Carl Lester	11/16/15	Operating	\$ 11,200.00	\$ 11,200.00
0000100596	GASKETMATERIAL: SIZE: 4 FT WD X 20 FT LG X 1/4 IN THK, MATERIAL: BLACK RUBBER	Visual Marking Systems, Inc.	Lansdown,Carl Lester	11/16/15	Operating	\$ 1,272.50	\$ 1,272.50
0000100597	COUPLING:GROOVED,2 IN, TEXT:OUTER GREEN LINE	Thomas Industrial Prod Co.	Lansdown,Carl Lester	11/16/15	Operating	\$ 1,761.20	\$ -
0000100598	HOUSING:FILTER TRANSMISSION, TEXT:Housing, Filter, Transmission w/cover-All 864.3E Transmission, Fleet Orion & 2501-2730, New Flyer 2801-2825, 6101-6217	Tektronics Electronics Components, Inc.	Currie,Leon L.	11/16/15	Operating	\$ 700.00	\$ 700.00
0000100599	PIN,TAPER:AMANO GATES PARKING LOT EQUIPMENT	Voith Turbo, Inc.	Lansdown,Carl Lester	11/16/15	Operating	\$ 8,102.74	\$ 844.42
0000100600	DRIVE:SHAFT,ASSEMBLY - (OEM ONLY), TEXT:Driveshaft Assembly,New Flyer Fleet 7101-7152 ( OEM P/N 301574 ONLY ) ( IIUR 31633 CREATED ON 04-02-2013 )	Whitaker Parking Systems Inc.	Lansdown,Carl Lester	11/16/15	Operating	\$ 2,400.00	\$ 2,400.00
0000100601	PAPER, ROLL: WEIGHT: ANY, TYPE: MASKING, SIZE: 6 IN WD X 1000 FT LG, COMMONNAME: MASKING PAPER, COLOR: STEEL GRAY	New Flyer Industries Canada, ULC	Cochrane, Celena	11/16/15	Capital	\$ 10,673.20	\$ 10,673.20
0000100602	SKIRT:BRUSH,FITS DECKING WEDGE, TEXT:WMATA - MODULAR UNIT	Pro Finishes PLUS	Ellerbe,Vanessa	11/16/15	Operating	\$ 295.20	\$ 295.20
0000100603	DETECTOR:HANDRAIL MOTION ASSEMBLY,FITS ESCALATOR, TEXT:COMPLETE	Precision Escalator Products	Ellerbe,Vanessa	11/16/15	Operating	\$ 400.00	\$ 400.00
0000100604	STEP,ESCALATOR:48 IN, TEXT:B1, S-ITEM SUSPENDED PHASED OUT AND REPL PER CUST, VENDOR REPAIR, OEM PART ONLY, THESE STEPS ARE TO BE PHASED OUT AND REPLACED ACCORDINGLY PLEASE CONFIRM WHETHER OR NOT OPTION Y	Precision Escalator Products	Ellerbe,Vanessa	11/16/15	Operating	\$ 24,750.00	\$ -
0000100605	Blanket Purchase Agreement (BPA) for dry cleaning services for the Quartermaster. Vendor will pick up and deliver uniforms to be drycleaned.	Precision Escalator Products	Currie,Leon L.	11/16/15	Operating	\$ 95,200.00	\$ 95,200.00
0000100606	DETECTOR:HANDRAIL MOTION ASSEMBLY,FITS ESCALATOR, TEXT:COMPLETE	Bergmann's Cleaning Inc.	Whitehead,Eldora F	11/16/15	Operating	\$ 5,000.00	\$ -
0000100625	STRIP:1/16 IN X 2-11/16 IN X 29 IN,NEOPRENE 80 DURO, TEXT:50/BUNDLE	Precision Escalator Products	Ellerbe,Vanessa	11/16/15	Operating	\$ 4,950.00	\$ -
0000100626		Potomac Rubber Company	Ellerbe,Vanessa	11/16/15	Operating	\$ 640.00	\$ 640.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100627	ABRASIVE,DISC:SANDING,3 IN OD,COARSE GRIT, TEXT:BROWN	Noland Company	Ellerbe,Vanessa	11/16/15	Operating	\$ 382.00	\$ 382.00
0000100628	HOLDER:SANDING DISC PAD,3 IN	Noland Company	Ellerbe,Vanessa	11/16/15	Operating	\$ 223.50	\$ 223.50
0000100629	PUMP: POWER: 1/2 HP, SPEED: 1725 RPM, FREQUENCY: 60 Hz, OUTLETSIZE: 1-1/2 IN, TYPE: SUMP, VOLTAGE: 115 VAC, DRIVER: 1/2 HP MOTOR, PHASE: 1	Noland Company	Ellerbe,Vanessa	11/16/15	Operating	\$ 6,423.90	\$ 6,423.90
0000100630	SEAT: TYPE: TOILET, COMMONNAME: SEAT:OPEN FRONT ELONG BOWL TOILET,WHITE	Noland Company	Ellerbe,Vanessa	11/16/15	Operating	\$ 200.40	\$ 200.40
0000100631	VALVE, FLUSH: TYPE: MODEL 110	Noland Company	Ellerbe,Vanessa	11/16/15	Operating	\$ 248.16	\$ 248.16
0000100632	VALVE,COMPRESSOR-STX:SUCTION,STEEL SPRING,MODEL G AIR CONDITIONER, TEXT:2/JOB, UI=UM	Direct Machinery Outlet	Dale,Leah E	11/16/15	Operating	\$ 4,263.00	\$ 4,263.00
0000100633	INSERT,CUTTING TOOL-STX:CARBIDE RAIL WHEEL LATHE, TEXT:RR WHEEL INSERT	Doall Company	Dale,Leah E	11/16/15	Operating	\$ 36,740.00	\$ 25,718.00
0000100634	ANGLE, STRUCTURAL: LENGTH: 20 FT, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, WEIGHT: 16 LB, THICKNESS: 1/8 IN, MATERIAL: STEEL	Posner Industries	Ellerbe,Vanessa	11/16/15	Operating	\$ 87.00	\$ 87.00
0000100635	ANGLE, STRUCTURAL: LENGTH: 20 FT, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM A36, WEIGHT: 63.8 LB, THICKNESS: 1/4 IN, MATERIAL: STEEL	Posner Industries	Ellerbe,Vanessa	11/16/15	Operating	\$ 47.00	\$ 47.00
0000100636	SWITCH:LIGHT CONTROL,5K,CAF, TEXT:CONSOLE	Electro Switch Corporation	Dale,Leah E	11/16/15	Operating	\$ 421.34	\$ -
0000100637	SHEET, STEEL: LENGTH: 96, GAUGE: 14, WIDTH: 48, PROCESS: HOT ROLLED, MATERIALSPECIFICATION: ASTM 1011, COMMONNAME: Sheet, Flat stock, MATERIAL: STEEL	Posner Industries	Ellerbe,Vanessa	11/16/15	Operating	\$ 590.00	\$ 590.00
0000100638	SHEET, ALUMINUM: WIDTH: 48 INCHES, LENGTH: 144 INCHES, MATERIALSPECIFICATION: ASTM B209-10, THICKNESS: .050, MATERIAL: ALUMINUM	Posner Industries	Ellerbe,Vanessa	11/16/15	Operating	\$ 803.82	\$ 803.82
0000100639	SCREW,SET:#10 DIA,32 TPI,3/8 IN THD LG,HALF DOG POINT,DRILLED SQ HD, TEXT:SQ LG, F/ 0.06 SAFETY WIRE, 100/PKG	International Process	Dale,Leah E	11/16/15	Operating	\$ 2,430.00	\$ 2,430.00
0000100640	ABSORBER,SHOCK-STX:1K,LATERAL ROHR TRUCK W/ ARMS	ITT Enidine Inc.	Dale,Leah E	11/16/15	Operating	\$ 82,300.00	\$ -
0000100641	HOSE:INTERCOOLER CONNECTOR,FITS 354C DETROIT UTV60 SERIES, TEXT:SALIENT CHARACTERISTICS: HOT CHARGED AIR CONNECTOR HOSE, ID - 4" OD - 4.23" LENGTH - 7.5", RATED 50 PSI, TEMP. RANGE -65°F TO +500°F, 4 PLY SILICONE COATED META-ARAMID FABRIC WITH STAINLESS	Mohawk Manufacturing & Supply	Dale,Leah E	11/16/15	Operating	\$ 134.00	\$ 134.00
0000100642	FILTER,AIR INTAKE-STX:GEISMAR,LOMBARDINI	New York Power Products	Dale,Leah E	11/16/15	Operating	\$ 1,328.00	\$ 1,328.00
0000100643	GASKET:GROUND BRUSH COVER,FITS A/C DRIVE TRUCK, TEXT:25/PKG	Potomac Rubber Company	Dale,Leah E	11/16/15	Operating	\$ 1,430.00	\$ 1,430.00
0000100644	CONNECTOR,TERMINAL:BATTERY PIN,5K	Rail Line Components S.L.U.	Dale,Leah E	11/16/15	Operating	\$ 15,650.00	\$ -
0000100645	CONNECTOR,TERMINAL:BATTERY PIN,5K	Rail Line Components S.L.U.	Dale,Leah E	11/16/15	Operating	\$ 7,825.00	\$ -
0000100646	VALVE:EXHAUST ASSEMBLY,2K,3K,CARS WINDSHIELD WIPER MOTOR	Rome Truck Parts Inc	Dale,Leah E	11/16/15	Operating	\$ 198.50	\$ 198.50

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0000100647	REDUCER:GAP,10.5 IN,RUBBER END SECTION,1K,ROHR,BREDA, TEXT:DWG 18110656 7/04	SAS Rubber	Dale,Leah E	11/16/15	Operating	\$ 2,157.00	\$ 2,157.00
0000100649	TAPE, MULTIPURPOSE TAPE: TYPE: DUCT, SIZE: 2 IN WD X 60 YD LG, COMMONNAME: DUCT TAPE, DUCK TAPE, COLOR: GRAY, MATERIAL: ANY	Beltway Industrial Supply Co	Brown,Shirley D	11/17/15	Operating	\$ 3,150.00	\$ 3,150.00
0000100650	COMPOUND, SEALING: CONTAINER: 10.3 OZ TUBE, TYPE: POLYURETHANE, COLOR: WHITE	Beltway Industrial Supply Co	Brown,Shirley D	11/17/15	Operating	\$ 975.00	\$ 975.00
0000100651	DRILLBIT, MASONRY: LENGTH: 4 IN, DRILLINGDEPTH: 2 IN, TYPE: PERCUSSION, FLUTES: 2, DIAMETER: 1/4 IN, SHANK: 1/4 IN DIA, POINT: 118 DEG, MATERIAL: HSS	Beltway Industrial Supply Co	Brown,Shirley D	11/17/15	Operating	\$ 670.00	\$ 670.00
0000100653	EXTRACTOR, SCREW: LENGTH: 2-3/8 IN, BITDIAMETER: 7/64 IN, CERTIFICATION: NONE, SMALLEND: 3/32 IN, TYPE: SPIRAL FLUTE, SCREWSIZE: 1/4 IN TO 5/16 IN, COMMONNAME: SCREW EXTRACTOR #2, CARBON STEEL, LARGEEND: 13/64 IN, APPLICATION: REMOVING BROKEN BOLTS, SCRE	Beltway Industrial Supply Co	Brown,Shirley D	11/17/15	Operating	\$ 142.50	\$ 142.50
0000100654	SCREW, SELF-TAPPING: LENGTH: 2-1/4 IN, HEAD: FLAT PHILIPS, DIAMETER: 1/4 IN, FINISH: ZINC, POINT: F, MATERIAL: STEEL	Beltway Industrial Supply Co	Brown,Shirley D	11/17/15	Operating	\$ 120.00	\$ 120.00
0000100657	SCREW, MACHINE: LENGTH: 1 IN, HEAD: SLOTTED HEX, DIAMETER: 1/4 IN	Beltway Industrial Supply Co	Brown,Shirley D	11/17/15	Operating	\$ 70.00	\$ 70.00
0000100658	SCREW, CAP: LENGTH: 1-3/4 IN, MATERIALSPECIFICATION: SAE J429, HEAD: HEX, GRADE: 8, DIAMETER: 1/2 IN, FINISH: YELLOW ZINC, MATERIAL: STEEL	Beltway Industrial Supply Co	Brown,Shirley D	11/17/15	Operating	\$ 200.00	\$ 200.00
0000100659	ANCHOR, TOGGLEBOLT: LENGTH: 3 IN, HEAD: MUSHROOM SLOTTED, CERTIFICATION: none, COMMONNAME: toggle bolt	Beltway Industrial Supply Co	Brown,Shirley D	11/17/15	Operating	\$ 95.00	\$ 95.00
0000100661	BOLT, CARRIAGE: LENGTH: 4 IN, GRADE: 8, DIAMETER: 5/8 IN, THREADS: 11 TPI, NUT: W/O NUT	Beltway Industrial Supply Co	Brown,Shirley D	11/17/15	Operating	\$ 290.00	\$ 290.00
0000100662	STUD,DOUBLE ENDED-STX:1-1/8 IN DIA-A,1/2 IN DIA-B,13 TPI THD-B,3/4 IN THD LG-A,4-1/2 IN THD LG-B,ZINC PLATED,GR 5	Beltway Industrial Supply Co	Brown,Shirley D	11/17/15	Operating	\$ 1,760.00	\$ 1,760.00
0000100663	NUT, LOCK: TYPE: NYLON INSERT, DIAMETER: 5/16 IN, FINISH: PLAIN, THREADS: 18 TPI, MATERIAL: STAINLESS STEEL	Beltway Industrial Supply Co	Brown,Shirley D	11/17/15	Operating	\$ 700.00	\$ 700.00
0000100664	ANCHOR, STUD: DIAMETER: 1/2 IN, COMMONNAME: ANCHOR, STUD	Beltway Industrial Supply Co	Brown,Shirley D	11/17/15	Operating	\$ 3,360.00	\$ 3,360.00
0000100665	ANCHOR: SIZE: 1/2 IN, COMMONNAME: ANCHOR	Beltway Industrial Supply Co	Brown,Shirley D	11/17/15	Operating	\$ 17.50	\$ 17.50
0000100667	BPA for Beltway Supply, Inc	Beltway Supply, Inc.	Asres,Wondem	11/17/15	Operating	\$ 20,000.00	\$ -
0000100668	DISPENSER: TYPE: DILUTION CONTROL CENTER	Daycon Products Company Inc	Brown,Shirley D	11/17/15	Operating	\$ 9,061.50	\$ 9,061.50
0000100669	BPA for Aireco	Aireco Supply Company	Asres,Wondem	11/17/15	Operating	\$ 20,000.00	\$ -
0000100670	GLOVES:PPE,LEATHER KNUCKLE STRAP/FINGERTIPS,LEATHER PALM,2-1/2 IN SAFETY CUFF, TEXT:12 PR/PKG, SP 10008-MAX, STRG SPC AVA	District Safety Products Inc	Brown,Shirley D	11/17/15	Operating	\$ 2,712.00	\$ 2,712.00
0000100671	BPA for Potomac Rubber Co	Potomac Rubber Company	Asres,Wondem	11/17/15	Operating	\$ 20,000.00	\$ 119.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100672	BROOM: HEADSIZE: ANY, HANDLEMATERIAL: PLASTIC, TRIMLENGTH: ANY, TYPE: ANGULAR, SIZE: ANY, HANDLESIZE: ANY, COMMONNAME: ANGULAR BROOM, ANGLE BROOM, MATERIAL: PLASTIC	District Safety Products Inc	Brown,Shirley D	11/17/15	Operating	\$ 1,761.36	\$ 1,761.36
0000100673	BPA for R.E. Michel	R E Michel Company Inc	Asres,Wondem	11/17/15	Operating	\$ 20,000.00	\$ -
0000100674	PAN, DUST:	District Safety Products Inc	Brown,Shirley D	11/17/15	Operating	\$ 1,213.80	\$ 1,213.80
0000100675	RAINGEAR:PPE,LONG COAT,LARGE, TEXT:W/ HOOD	District Safety Products Inc	Brown,Shirley D	11/17/15	Operating	\$ 870.00	\$ 870.00
0000100676	Network Security Assessment - review the technical configurations and associated aspects of all wired network components and network security systems to identify and analyze risks.	Presidio Networked Solutions LLC	Yi,Eric C	11/17/15	Operating	\$ 39,500.00	\$ -
0000100677	DELL A7545502 DELL SMART-UPS 3000RM	Dell Marketing, LP	Caison,Sherry A	11/17/15	Operating	\$ 1,172.99	\$ 1,172.99
0000100678	RAINGEAR:PPE,PANTS,X-LARGE,PVC, TEXT:W/BIB, FLYFRONT	District Safety Products Inc	Brown,Shirley D	11/17/15	Operating	\$ 251.60	\$ 251.60
0000100679	SOLDER:1 LB ROLL,1/8 IN DIA, TEXT:95/5	Noland Company	Ellerbe,Vanessa	11/17/15	Operating	\$ 245.52	\$ 245.52
0000100680	SUIT:PPE,XL,WHITE PAPER, TEXT:W/HOOD AND BOOTS, STD. PK 25/CASE	District Safety Products Inc	Brown,Shirley D	11/17/15	Operating	\$ 360.00	\$ 360.00
0000100681	SWITCH: AMPERAGE: 20A, VOLTAGE: 120/277VAC	Electrical Wholesalers Metro DC, Inc.	Brown,Shirley D	11/17/15	Operating	\$ 94.50	\$ 94.50
0000100682	COUPLING,PIPE:3/8 IN X 1/4 IN,DOUBLE FEMALE END,GALV, TEXT:REDUCING	Noland Company	Ellerbe,Vanessa	11/17/15	Operating	\$ 128.00	\$ 128.00
0000100683	CONNECTOR, CABLECONDUIT: DEGREE: STRAIGHT, CONNECTION: 2-SCREW, CERTIFICATION: UL Listed: E155411 CSA File No. LR57925, TYPE: ROMEX, COMMONNAME: Conduit Connectors, MATERIAL: Zinc Die Cast	Farmville Wholesale Electrc Co	Brown,Shirley D	11/17/15	Operating	\$ 2,388.00	\$ 2,388.00
0000100684	RAINGEAR:PPE,PANTS,LARGE, TEXT:FLY FRONT SUPER RHINO LITE	Safeware Inc	Brown,Shirley D	11/17/15	Operating	\$ 210.00	\$ 210.00
0000100685	SWITCH, PUSHBUTTON:	SPX Corporation	Brown,Shirley D	11/17/15	Operating	\$ 1,992.80	\$ 1,992.80
0000100686	ABRASIVE, DISC: GRIT: P100, TYPE: SANDING, DIAMETER: 3 IN, COLOR: GOLD, MATERIAL: ALUM OXIDE	Supply Solutions LLC	Brown,Shirley D	11/17/15	Operating	\$ 340.00	\$ 340.00
0000100687	COUPLING,PIPE:1/2 IN,GALV	Noland Company	Ellerbe,Vanessa	11/17/15	Operating	\$ 61.80	\$ 61.80
0000100692	NIPPLE,PIPE:CLOSE,3/8 IN,BLACK	Noland Company	Ellerbe,Vanessa	11/17/15	Operating	\$ 136.00	\$ 136.00
0000100693	BRACKET:SIDE MOUNTING FLANGE LUBRICATOR,#2,FLEET 5K, TEXT:Part identification label required and must contain WMATA part number and vendor part number	Rail Line Components S.L.U.	Dale,Leah E	11/17/15	Operating	\$ 19,000.00	\$ -
0000100694	CUP,BEARING-STX:DIFFERENTIAL CASE	Orion Management, LLC	Ellerbe,Vanessa	11/17/15	Operating	\$ 500.00	\$ -
0000100695	STARTER,AUTOMOTIVE:24V, TEXT:42MT, DELCO P/N 10479228 OEM ONLY, WITH OCP, RH/CW ROTATION 12 TEETH, 1/2 IN DIA MOUNTING HOLES	P & H Auto Electric Inc	Ellerbe,Vanessa	11/17/15	Operating	\$ 1,920.00	\$ 1,920.00
0000100696	STARTER,AUTOMOTIVE:24V, TEXT:42MT, DELCO P/N 10479228 OEM ONLY, WITH OCP, RH/CW ROTATION 12 TEETH, 1/2 IN DIA MOUNTING HOLES	P & H Auto Electric Inc	Ellerbe,Vanessa	11/17/15	Operating	\$ 11,520.00	\$ 11,520.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100697	MICROSOFT SURFACEPRO3 SURFACE PRO 4 - PART# 9PY-00001 - 128GB SSD - .Core i5, Windows 10 Pro 4 GB RAM, 128 GB SSD, 12.3" touchscreen 2736 x 1824	CDW Direct LLC, CDW Direct	Caison,Sherry A	11/17/15	Operating	\$ 965.00	\$ 965.00
0000100698	END MILL:5/16 IN DIA,4 FLUTES,SQ ENDS,HIGH SPEED STEEL	Beltway Industrial Supply Co	Ellerbe,Vanessa	11/17/15	Operating	\$ 298.50	\$ 298.50
0000100699	FAN: FITS: PETTIBONE 445E, TYPE: DEFROSTER	Swingmaster Corporation	Dale,Leah E	11/17/15	Operating	\$ 5,550.00	\$ 5,550.00
0000100700	FILTER,FUEL-STX:UTV FLEET 185 CFM COMPRESSOR, TEXT:WATER SEPERATOR	Tate Engineering Systems Inc	Dale,Leah E	11/17/15	Operating	\$ 1,500.00	\$ 1,500.00
0000100701	CLEANER, HAND: TYPE: WATERLESS WITH SCRUBBING BEADS	Certified Laboratories	Ellerbe,Vanessa	11/17/15	Operating	\$ 1,905.60	\$ 1,905.60
0000100702	VICTOR TORCH w/ FLATHEAD TIP	Railtech Boutet Inc	Reynolds, Olivia J.	11/17/15	Operating	\$ 41,086.20	\$ 41,086.20
0000100703	CLEANER, DEGREASER: TYPE: CITRUS-BASED, SIZE: 55 GAL DRUM	District Safety Products Inc	Ellerbe,Vanessa	11/17/15	Operating	\$ 29,972.80	\$ 29,972.80
0000100704	SEAL:30MM X 48MM X 8MM	The Family Tree Inc	Ellerbe,Vanessa	11/17/15	Operating	\$ 406.25	\$ 406.25
0000100705	PORT:INJECTION, TEXT:BUTTON HEAD, DWG 8/01, MUST HAVE MOLDED-IN OR PUSH-IN HEAD, 100/PKG	International Process	Ellerbe,Vanessa	11/17/15	Operating	\$ 9,440.00	\$ 9,440.00
0000100706	DRILLBIT: LENGTH: 6 IN, FLUTES: 2, FLUTELENGTH: 3-1/8 IN, TYPE: GENERAL PURPOSE, SIZE: 21/32 IN, SHANK: 1/2 IN DIA REDUCED RND, POINT: 118 DEG SPLIT, MATERIAL: BLACK OXIDE/HSS	Beltway Industrial Supply Co	Ellerbe,Vanessa	11/17/15	Operating	\$ 17.25	\$ 17.25
0000100707	DRILLBIT: LENGTH: 12 IN, TYPE: EXTENSION, MATERIAL: HSS	Beltway Industrial Supply Co	Ellerbe,Vanessa	11/17/15	Operating	\$ 1,125.00	\$ 1,125.00
0000100709	DRILLBIT:1-1/2 IN,GOLD	Hougen Mfg Inc	Ellerbe,Vanessa	11/17/15	Operating	\$ 83.60	\$ 83.60
0000100711	STARTER:REWIND,GEISMAR TSR COACH SCREWING MACHINE LOMBARDINI 15LD315 ENGINE	The Family Tree Inc	Dale,Leah E	11/17/15	Operating	\$ 12,402.00	\$ 4,125.75
0000100712	REACTOR:LINE FILTER,AC DRIVE RAIL CAR, TEXT:SAO, CONTRACT FA-9612, OEM ONLY	Walco Electric Company	Dale,Leah E	11/17/15	Operating	\$ 57,508.00	\$ -
0000100713	PUMP:MARINE, TEXT:PUMP, MARINE	Transit Parts Holdings Inc.	Cochrane, Celena	11/17/15	Capital	\$ 10,861.92	\$ 10,861.92
0000100714	KIT:MASTER,ALLISON EV,HYBRID DRIVE- (OEM ONLY), TEXT:KIT MASTER ALLISON EV HYBRID DRIVE OVER HUAL KIT P/N R29549708Kit OEM ONLY ALLISON PARTS ONLY	Johnson & Towers Baltimore Inc	Cochrane, Celena	11/17/15	Capital	\$ 37,591.90	\$ -
0000100716	ELBOW,PIPE:1-1/2 IN,90 DEG,SCH 80,PVC, TEXT:W/O THREAD	Noland Company	Ellerbe,Vanessa	11/17/15	Operating	\$ 738.00	\$ 738.00
0000100718	SIGN,LETTER/NUMERAL-STX:LETTER-R	Alstom Signaling Inc	Ellerbe,Vanessa	11/17/15	Operating	\$ 3,460.00	\$ -
0000100719	STANDOFF:G-MOD PCB	Cubic Transporation Systems In	Ellerbe,Vanessa	11/17/15	Operating	\$ 2,396.00	\$ -
0000100720	PAD,BRAKE-STX:LEFT/RIGHT, TEXT:SET LONG LIFE	Bremskerl North America, Inc.	Rooths,Cathy P	11/17/15	Operating	\$ 66,294.00	\$ 66,294.00
0000100720	SERVICE:FREIGHT DELIVERY CHARGE	Bremskerl North America, Inc.	Rooths,Cathy P	11/17/15	Operating	\$ 7,840.00	\$ 7,840.00
0000100721	Laptop Management (LTM), 6 months, P/N MAAS360LTM. Quantity 1500.	Assurance Date, Inc.	Walker,Felicia	11/17/15	Operating	\$ 20,250.00	\$ 20,250.00
0000100722	BATTERY,DRY CELL:ALKALINE,1.5VDC,AAA, TEXT:MUST BE PACKAGED 72 PER BOX, 1800 MAX SPACE AVAILABLE	CED/Catalano Inc	Ellerbe,Vanessa	11/17/15	Operating	\$ 2,296.80	\$ 2,296.80
0000100724	HEATER,SWITCH:ROD, TEXT:DIRECT FIX	Rail Heating Products & Services	Ellerbe,Vanessa	11/17/15	Operating	\$ 4,975.00	\$ 4,975.00
0000100726	PALLET, STORAGE: TYPE: 2-WAY ENTRY, SIZE: 40 IN WIDE SIDE OPEN X 48 IN LG SOLID, MATERIAL: WOOD	Hallwood Enterprises	Ellerbe,Vanessa	11/17/15	Operating	\$ 5,875.00	\$ 5,875.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100727	ADAPTER,HOSE TO PIPE:1/4 IN HOSE,BARBED,3/8 IN PIPE,BRASS,RUBBER HOSE, TEXT:FITTING	Colliflower Of Capitol Heights, Inc	Ellerbe,Vanessa	11/17/15	Operating	\$ 59.00	\$ 59.00
0000100728	HEATER,SWITCH:BALLAST ROD	Rail Heating Products & Services	Ellerbe,Vanessa	11/17/15	Operating	\$ 13,950.00	\$ 13,950.00
0000100729	WIPE:100% TERRY CLOTH,WHITE, TEXT:50 LB BOX, SPEC ON FILEIN CLAS 98 48 BXS-MASP MAX SPACE AVAILABLE	District Safety Products Inc	Ellerbe,Vanessa	11/17/15	Operating	\$ 7,900.00	\$ 7,900.00
0000100730	SHAFT:SHORT PIVOT HEAD	The Family Tree Inc	Ellerbe,Vanessa	11/17/15	Operating	\$ 2,101.00	\$ 2,101.00
0000100731	CLEANER, GENERAL: FORM: CONCENTRATE, TYPE: RAIL CAR INTERIOR, SIZE: 5 GAL	Green Seal Products Co., Inc.	Ellerbe,Vanessa	11/17/15	Operating	\$ 4,200.00	\$ 4,200.00
0000100732	BATTERY: AMP HOURS: 10, TYPE: RECHARGEABLE, VOLTAGE: 12	Dominion Electric Supply Co	Ellerbe,Vanessa	11/17/15	Operating	\$ 400.00	\$ 400.00
0000100733	GASKET,FLANGE NON-SPIRAL-STX:HYDRAULIC TANK	Harsco Track Technologies	Ellerbe,Vanessa	11/17/15	Operating	\$ 189.10	\$ 151.28
0000100750	MOLD:LEFT AND RIGHT HAND	ERICO International Corporation	Ellerbe,Vanessa	11/17/15	Operating	\$ 535.60	\$ 535.60
0000100751	CARBURETOR:ENGINE,ATLAS COPCO MK1 TAMPER	Zenmar Power Tools & Hoists	Dale,Leah E	11/17/15	Operating	\$ 1,547.00	\$ 1,547.00
0000100752	CAN: SPOUT: 5/8 IN X 12 IN FLEXIBLE POUR SPOUT, SIZE: 5 GAL, COMMONNAME: Diesel can, galvanized, 5 gal, MATERIAL: METAL	Noland Company	Ellerbe,Vanessa	11/17/15	Operating	\$ 1,585.60	\$ 1,585.60
0000100753	FILTER, OIL: TYPE: HYDRAULIC, SIZE: 3.492 IN ID X 4.33 IN OD X 10-3/4 IN HT, STYLE: CARTRIDGE	Plasser American Corporation	Ellerbe,Vanessa	11/17/15	Operating	\$ 1,782.00	\$ 594.00
0000100755	PLUG,ELECTRICAL:FITS AUTO DRAIN VALVE	Faiveley Transport USA, Inc.	Dale,Leah E	11/17/15	Operating	\$ 1,386.18	\$ 1,386.18
0000100758	WASHER,FLAT:	Beltway Industrial Supply Co	Dale,Leah E	11/17/15	Operating	\$ 580.00	\$ 580.00
0000100759	BOARD,PRINTED CIRCUIT:MAIN CONTROL	Magnetek, Inc.	Currie,Leon L.	11/17/15	Operating	\$ 4,782.00	\$ -
0000100760	Wireway Infrastructure	Orion Management, LLC	Reynolds, Olivia J.	11/18/15	Operating	\$ 36,005.00	\$ -
0000100761	LATCH:TEXT:LATCH	New Flyer Industries Canada, ULC	Dixon,Robert	11/18/15	Operating	\$ 2,714.20	\$ 2,714.20
0000100762	Shipping Charges	Uline Inc	Whitehead,Eldora F	11/18/15	Operating	\$ 725.58	\$ 715.38
0000100767	Licenses: Threat User Perpetual Licenses with 10DA. Part No. THR-USER-P.	Advance Computer Concepts	Yi,Eric C	11/18/15	Operating	\$ 44,244.81	\$ 44,244.81
0000100767	Professional Services: Estimated 200 hours. Sr Systems Programmer/Analyst for configuring and knowledge transfer related to the addition of Audit Management software module.	Advance Computer Concepts	Yi,Eric C	11/18/15	Operating	\$ 57,784.32	\$ 7,984.32
0000100768	Wellness Program - Activity Tracker (discount included in price)	Garmin USA	Reid, Charmyne	11/18/15	Operating	\$ 15,510.00	\$ -
0000100769	HEATER:CRANKCASE,32V 50W 20 OHM,FLEET 1K,FITS HVAC COMPRESSOR, TEXT:FLEXIBLE SILICONE HEATER , 1.75" x 6. 15" x .06", WITH 18" WIRE LEADS	Phoenix Sales & Service Corp	Dale,Leah E	11/18/15	Operating	\$ 2,682.00	\$ 2,682.00
0000100770	Item # 1728278 - Kanguru 1-To-5 22X DVD Duplicator	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	11/18/15	Operating	\$ 491.74	\$ 491.74
0000100771	LAMP,FLUORESCENT:72 IN LG,T-12 BULB,COOL WHITE, TEXT:TUBE, LIGHT, 15/PKG, 1200 MAX SPACE	C N Robinson Lighting Supply	Dixon,Robert	11/18/15	Operating	\$ 1,500.00	\$ 1,500.00
0000100773	KIT:FAN,COOLANT,ENGINE 6100 ISM	Engineered Machined Products, Inc.	Dixon,Robert	11/18/15	Operating	\$ 53,671.62	\$ 53,671.62
0000100774	NUTSETTER, MAGNETIC: LENGTH: 1-3/4-IN, SHANK: 1/4-IN HEX, SIZE: 1/4-IN	Beltway Industrial Supply Co	Currie,Leon L.	11/18/15	Operating	\$ 31.25	\$ 31.25
0000100775	GAUGE:BRAKE,ESCALATOR WARNER 825	Adams Elevator Company	Currie,Leon L.	11/18/15	Operating	\$ 370.00	\$ 370.00
0000100776	SPRAY:UNBELIEVABLE RIDZ ODOR DEODORIZING,SPRING FRESH	Green Seal Products Co., Inc.	Brown,Shirley D	11/18/15	Operating	\$ 3,144.00	\$ 3,144.00
0000100777	HANDRAIL,ESCALATOR:	Escalator Handrail Company	Currie,Leon L.	11/18/15	Operating	\$ 55,400.00	\$ 55,400.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100778	LUBRICATING/COOLING FLUID (5 GALLON CONTAINER)	Cembre Inc	Ware,Latonja Patrice	11/18/15	Capital	\$ 2,282.00	\$ 1,450.00
0000100779	PANEL,ESCALATOR:SKIRT ASSEMBLY, TEXT:WHOLE, SYSTEMWIDE	JSK Machine & Mfg Corporation	Currie,Leon L.	11/18/15	Operating	\$ 1,820.00	\$ 1,820.00
0000100780	Xerox 7855 copier for Dulles.	Xerox Corp	Kpadeh,Benjamin	11/18/15	Capital	\$ 9,705.00	\$ -
0000100780	Maintenance for Xerox 7855 Copier. 25 months.	Xerox Corp	Kpadeh,Benjamin	11/18/15	Capital	\$ 10,777.50	\$ -
0000100781	WASHER:OUTPUT DRIVE VOITH 863.2	Gillig Corporation	Dixon,Robert	11/18/15	Operating	\$ 10,406.02	\$ 10,406.02
0000100782	Item #HW181 NAV - Pro Style Ballcap with Armstrong Strap with Custom Embroidery	Galls Inc	Whitehead,Eldora F	11/18/15	Operating	\$ 527.50	\$ 527.50
0000100783	WASHER,LOCK-STX:EXTRA HEAVY,7/8 IN, TEXT:50/BOX	Beltway Industrial Supply Co	Lansdown,Carl Lester	11/18/15	Operating	\$ 9,587.60	\$ 9,587.60
0000100784	SCRAPER:SIDEWALK,7" X 6" BLADE X 48" HANDLE, TEXT:STD PK 6 EA	District Safety Products Inc	Cochrane, Celena	11/18/15	Operating	\$ 876.00	\$ 876.00
0000100785	PLIERS:LONG NOSE WIRE STRIPPER AND CUTTER COMBINATION, TEXT:CAPACITY 10-22 AWG, TOOL	Farmville Wholesale Electrc Co	Cochrane, Celena	11/18/15	Operating	\$ 3,274.00	\$ 3,274.00
0000100786	NUT, LOCK: TYPE: NYLON INSERT, DIAMETER: 1/4 IN, FINISH: ZINC, THREADS: 20 TPI, MATERIAL: STEEL	Beltway Industrial Supply Co	Lansdown,Carl Lester	11/18/15	Operating	\$ 120.00	\$ 120.00
0000100787	PLUG, PIPE: SIZE: 1/8 IN, MATERIAL: POLYETHYLENE	Beltway Industrial Supply Co	Cochrane, Celena	11/18/15	Operating	\$ 240.00	\$ 240.00
0000100788	SCREW,CAP-STX:5/8 IN DIA,11 TPI,3 IN LG,HEX HD,GR 8	Beltway Industrial Supply Co	Lansdown,Carl Lester	11/18/15	Operating	\$ 1,231.00	\$ 1,166.05
0000100789	REMOVER:FLUX DEGREASER,10 OUNCE CAN, TEXT:MODIFY DESCRIPTION FROM 1 GAL. TO 10 OUNCE CAN	Mark Electronics Supply Inc.	Cochrane, Celena	11/18/15	Operating	\$ 5,438.16	\$ 5,438.16
0000100791	SCREW:#10 DIA,24 TPI,1/2 IN LG,FLAT HEX SOCKET HD, TEXT:100/BOX	Beltway Industrial Supply Co	Dale,Leah E	11/18/15	Operating	\$ 270.00	\$ 270.00
0000100792	SPRING,TRANSMISSION:COMPRESSION,VOITH 864.3E, TEXT:OEM ONLY	Gillig Corporation	Lansdown,Carl Lester	11/18/15	Operating	\$ 336.00	\$ 336.00
0000100793	PLATE,BODY:PIVOT,2801-2825,6040-6050,6101-6217,NEW FLYER BUS, TEXT:BIKE RACK, OEM ONLY	Gillig Corporation	Lansdown,Carl Lester	11/18/15	Operating	\$ 6,369.48	\$ 6,369.48
0000100794	COMPOUND,SEALING:ANTI-SABOTAGE,ORANGE, TEXT:TORQUE SEAL, SEE PURCHASING AND USAGE NOTES IN LONG DESCRIPTION, ANTISABOTAGE, 50 VIALS PER PACKAGE (BOX), MSDS 0431, PURCHASING, STORAGE AND USAGE SPECIFICATIONS: 1) DATED PRODUCT, SEALANT HAS A MINIMUM SHELF	Organic Products Company	Dale,Leah E	11/18/15	Operating	\$ 8,560.00	\$ -
0000100795	CHAIN: COMMONNAME: Chain, tow, 3/8 in x 75 ft in pail. High test, MATERIAL: STL	Grainger Industrial Supply	Lansdown,Carl Lester	11/18/15	Operating	\$ 2,237.70	\$ -
0000100796	CABLE:DH485,3 METER	Autotech Technologies LP	Currie,Leon L.	11/18/15	Operating	\$ 330.00	\$ 330.00
0000100797	THERMOSTAT,RADIATOR-STX:GRP 5.2000B SERIES 50 ENGINE, TEXT:USE 2/ENGINE	Johnson & Towers Baltimore Inc	Dixon,Robert	11/18/15	Operating	\$ 14,042.74	\$ 14,042.74
0000100798	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	11/18/15	Operating	\$ 4,669.00	\$ 4,669.00
0000100799	SHOVEL: TYPE: SNOW, COMMONNAME: Snow shovel	Beltway Industrial Supply Co	Ellerbe,Vanessa	11/18/15	Operating	\$ 2,846.50	\$ 2,846.50
0000100800	PORT:INJECTION, TEXT:BUTTON HEAD, DWG 8/01, MUST HAVE MOLDED-IN OR PUSH-IN HEAD, 100/PKG	International Process	Ellerbe,Vanessa	11/18/15	Operating	\$ 9,440.00	\$ 9,440.00
0000100801	MOLD:LEFT AND RIGHT HAND	ERICO International Corporation	Ellerbe,Vanessa	11/18/15	Operating	\$ 535.60	\$ 535.60
0000100802	DRILLBIT:1-1/2 IN,GOLD	Hougen Mfg Inc	Ellerbe,Vanessa	11/18/15	Operating	\$ 8,359.80	\$ 8,359.80



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100803	MOUNT:ISOLATOR BUSHING,RUBBER,9600,SUPPORT RADIATOR/COND ORION, TEXT:USE 2/RAD	Mohawk Manufacturing & Supply	Dixon,Robert	11/18/15	Operating	\$ 3,450.30	\$ 3,045.30
0000100804	SPLICE, CONDUCTOR: TYPE: BUTT, COMMONNAME: SPLICE CONDUCTOR	Graybar Electric Co Inc	Lansdown,Carl Lester	11/18/15	Operating	\$ 1,574.95	\$ 1,574.95
0000100805	PLIERS:EXTERNAL RETAINING/SNAP RING,9 IN LG,0.115 IN TIP, TEXT:TIP ANGLE 0 DEG, LENGTH MAY VARY SLIGHTLY	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	11/18/15	Operating	\$ 517.80	\$ 517.80
0000100806	WIRE/CABLE,ELECTRICAL-STX:XHHW,12 AWG,COPPER,STRANDED,600V,GREEN,500 FT REEL	Ideal Electrical Supply Corp	Lansdown,Carl Lester	11/18/15	Operating	\$ 600.00	\$ 600.00
0000100807	BATTERY,PACK-STX:LITHIUM,4 CELLS,D, TEXT:SPECIAL MADE BATTERY PACK, THE 4 BATTERIES MAKE UP 1 SET OR PACK. THESE CONSIST OF 4 BATTERIES, A BRACKET	Batteries, Inc.	Ellerbe,Vanessa	11/18/15	Operating	\$ 11,550.00	\$ 11,550.00
0000100808	TUBE:OIL, TEXT:TUBE, OIL GAUGE	Cummins Power Systems LLC	Lansdown,Carl Lester	11/18/15	Operating	\$ 27,222.04	\$ 27,222.04
0000100809	GLASS, WINDOW: FITS: ALSTOM 2K 3K 6K, FLEET NUMBER: 2K/3K, MATERIAL SPECIFICATION: AUTO FILM COLOR STABLE - 5, WITH 9% LIGHT TRANSMISSION, COLOR - BLACK, SIZE 40" X 100', FT^2/ROLL - 333	Energy Products Distribution	Wilson,Melloney Alceia	11/18/15	Operating	\$ 4,975.00	\$ -
0000100810	DRILLBIT: LENGTH: 6 IN, FLUTES: 2, FLUTELENGTH: 3-1/8 IN, TYPE: GENERAL PURPOSE, SIZE: 21/32 IN, SHANK: 1/2 IN DIA REDUCED RND, POINT: 118 DEG SPLIT, MATERIAL: BLACK OXIDE/HSS	Beltway Industrial Supply Co	Ellerbe,Vanessa	11/18/15	Operating	\$ 258.75	\$ 258.75
0000100812	WIPE:100% TERRY CLOTH,WHITE, TEXT:50 LB BOX, SPEC ON FILEIN CLAS 98 48 BXS-MASP MAX SPACE AVAILABLE	District Safety Products Inc	Ellerbe,Vanessa	11/18/15	Operating	\$ 7,900.00	\$ 7,900.00
0000100814	CYLINDER, HYDRAULIC: COMMONNAME: CYLINDER,HYDRAULIC:BALLAST REGULATOR	Knox Kershaw Inc	Lansdown,Carl Lester	11/18/15	Operating	\$ 3,837.05	\$ 3,837.05
0000100815	DRYER,HVAC-STX:AIR CONDITIONER,5/8 IN INLET X 1/2 IN OUTLET,4001-4104,FLX, TEXT:ORS, W/O RINGS, OEM ONLY, OLD PART NUMBER SUPERSEDED BY 61-600	Truck Refrigeration Repair Inc	Dixon,Robert	11/18/15	Operating	\$ 3,677.00	\$ 3,677.00
0000100816	FILTER,AIR INTAKE-STX:RETURN,32-1/2 IN X 12-1/2 IN X 1-1/2 IN, TEXT:TYPE VA500, MUST BE ON PALLETS 1500 MAX SPACE AVAILABLE	Cosmos Air Purification Enviro	Dale,Leah E	11/18/15	Operating	\$ 3,900.00	\$ 3,900.00
0000100826	SPACER:862	Kone Inc	Lansdown,Carl Lester	11/18/15	Operating	\$ 2,502.20	\$ 2,502.20
0000100827	ROD:INSULATED GAUGE, TEXT:W/ HOOK & JAM NUT ASSEMBLY	Lanier Steel Products Inc	Lansdown,Carl Lester	11/18/15	Operating	\$ 10,250.00	\$ 10,250.00
0000100828	BEARING,HVAC:FITS EVAPORATOR MOTOR, TEXT:OPPOSITE BRUSH END	Thermo King Of Virginia, Inc.	Dixon,Robert	11/18/15	Operating	\$ 942.60	\$ -
0000100829	DRILLBIT:1-1/2 IN,GOLD	Hougen Mfg Inc	Ellerbe,Vanessa	11/18/15	Operating	\$ 8,359.80	\$ 8,359.80
0000100830	PORT:INJECTION, TEXT:BUTTON HEAD, DWG 8/01, MUST HAVE MOLDED-IN OR PUSH-IN HEAD, 100/PKG	International Process	Ellerbe,Vanessa	11/18/15	Operating	\$ 2,360.00	\$ 2,360.00
0000100831	STANDOFF:G-MOD PCB	Cubic Transporation Systems In	Ellerbe,Vanessa	11/18/15	Operating	\$ 2,396.00	\$ -
0000100832	FARE BOX LOGIC BOARD IC CHIP XILINX-SPARTAN-II FP, BOARD LOC	Mark Electronics Supply Inc.	Lansdown,Carl Lester	11/18/15	Operating	\$ 2,250.00	\$ 2,250.00
0000100833	CLAMP:UNIVERSAL BEAM,3/8 IN,BLACK,ELEVATOR, TEXT:JUNIOR	Posner Industries	Currie,Leon L.	11/18/15	Operating	\$ 19.90	\$ 19.90

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100834	FILTER,AIR INTAKE-STX:OUTSIDE,22-1/2 X 7,VA500, TEXT:MUST BE ON PALLETS, 2000 MAX SPACE	Cosmos Air Purification Enviro	Dale,Leah E	11/18/15	Operating	\$ 3,960.00	\$ 3,960.00
0000100835	HANDSET:SPEAKER MICROPHONE, TEXT:MICROPHONE KIT:FUEL,PUMP-(OEM ONLY), TEXT:Service Kit Fuel Pump (OEM P/N 200701K ONLY)	Motorola Solutions Inc.	Lansdown,Carl Lester	11/18/15	Operating	\$ 1,193.50	\$ 1,193.50
0000100836	BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 1 LB	Multimarine Service Inc	Lansdown,Carl Lester	11/18/15	Operating	\$ 3,432.00	\$ 3,432.00
0000100837	RAINGEAR:PPE,PANTS,LARGE, TEXT:FLY FRONT SUPER RHINO LITE	National Supply Company	Lansdown,Carl Lester	11/18/15	Operating	\$ 160.00	\$ 160.00
0000100838	LEVER:ROCKER,6K,6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:P/N 3964713 OEM ONLY	Safeware Inc	Lansdown,Carl Lester	11/18/15	Operating	\$ 240.00	\$ 240.00
0000100840	FILTER,OIL-STX:TEXT:STD PK 6 EA	Cummins Power Systems LLC	Lansdown,Carl Lester	11/18/15	Operating	\$ 4,811.30	\$ 4,811.30
0000100841	HOSE:SURGE TANK, TEXT:Hose, surge tank over flow,2800 Valve Seal, ISL	The Baltimore Auto Supply Company	Dale,Leah E	11/18/15	Operating	\$ 604.00	\$ -
0000100842	VALVE:EGR,ISM - (OEM ONLY), TEXT:EGR VALVE, ISM 280 WMATA NEW FLYER FLEET 6100 AND 6200 - (OEM ONLY)	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/18/15	Operating	\$ 285.50	\$ 285.50
0000100843	LAMP:40W,130V,INSIDE COATED,A-19 BULB, TEXT:40AMP, 120/PACK, 6,000 MAX. AVAIL. STORAGE SPACE, BULB	Cummins Power Systems LLC	Lansdown,Carl Lester	11/18/15	Operating	\$ 33,250.28	\$ -
0000100844	FILE:3/4 IN DIA X 7/8 IN LG,CONE	Cummins Power Systems LLC	Lansdown,Carl Lester	11/18/15	Operating	\$ 20,394.00	\$ 20,394.00
0000100845	MOLD:LEFT AND RIGHT HAND	C N Robinson Lighting Supply	Lansdown,Carl Lester	11/18/15	Operating	\$ 2,025.00	\$ 2,025.00
0000100846	FILTER,OIL-STX:HYDRAULIC,TANK, TEXT:RETURN	Chesapeake Distributing	Lansdown,Carl Lester	11/18/15	Operating	\$ 1,263.70	\$ 659.40
0000100848	FILTER,AIR INTAKE-STX:OUTER,UTV 402C	ERICO International Corporation	Ellerbe,Vanessa	11/18/15	Operating	\$ 2,142.40	\$ 2,142.40
0000100849	RELAY:6AMP 230/240VAC,40VDC CONTACTS,2K,3K,5K,CAR ATC	The Baltimore Auto Supply Company	Dale,Leah E	11/18/15	Operating	\$ 3,475.00	\$ 3,475.00
0000100850	RELAY:6AMP 230/240VAC,40VDC CONTACTS,2K,3K,5K,CAR ATC	The Baltimore Auto Supply Company	Dale,Leah E	11/18/15	Operating	\$ 575.00	\$ -
0000100851	ROD,RADIUS-STX:FRONT AXLE,2300,2400,NEW FLYER, TEXT:2 PER AXLE, NEW FLYER P/N 072543 OR ARVIN MERITOR P/N A38029620 OEM ONLY, USE 2 PER JOB UI=UM, X93-27-0023	TNT Electric Supply Inc	Dale,Leah E	11/18/15	Operating	\$ 9,960.00	\$ -
0000100854	PLUG,PIPE:3/8 IN,SQ HD,BRASS	New Flyer Industries Canada, ULC	Dixon,Robert	11/19/15	Operating	\$ 26,873.66	\$ 26,873.66
0000100857	TENSIONER,BELT-STX:ALTERNATOR,FLEET 6101-6217,CERTIFICATION VMI, TEXT:DAYCO P/N 2862082 ONLY	Beltway Industrial Supply Co	Dixon,Robert	11/19/15	Operating	\$ 1,668.00	\$ 1,668.00
0000100859	BALLAST: AREMA SIZE 3, AREMA SIZE 4, AND AREMA SIZE 5	New Flyer Industries Canada, ULC	Dixon,Robert	11/19/15	Operating	\$ 9,844.44	\$ 9,844.44
0000100862	BRACKET, LINK LEVELING	Vulcan Materials Company	Ware,Latonja Patrice	11/19/15	Operating	\$ 99,667.50	\$ 15,218.57
0000100864	NUT:CLIP,1/4 IN DIA,20 TPI,FLX WHEELCHAIR PLATFORM, TEXT:100/BX	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/19/15	Operating	\$ 1,429.00	\$ 1,429.00
0000100865	TAG: DESIGNATION: BLANK, CERTIFICATION: NONE, TYPE: IDENTIFICATION, COMMONNAME: SOLID BRASS TAG, MATERIAL: BRASS	Neopart LLC	Dixon,Robert	11/19/15	Operating	\$ 535.00	\$ 535.00
0000100866	FLASHLIGHT:LED DUAL LIGHT,AA BATTERY, TEXT:80 LUMEN CREE-XPE LED... BUILT-IN POCKET CLIP AND LANYARD - USE 3 AA ALKALINE BATTERIES	Blaydes Industries Inc	Lansdown,Carl Lester	11/19/15	Operating	\$ 204.00	\$ 204.00
0000100869	BOOT,GUARD:S1,RUBBER	Chromate Industrial Corp	Lansdown,Carl Lester	11/19/15	Operating	\$ 105,750.00	\$ 105,750.00
0000100870		Public Transportations Safety, Inc.	Dixon,Robert	11/19/15	Operating	\$ 6,844.20	\$ 6,844.20

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100872	Screw, Stop, front axle, 6300's	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/19/15	Operating	\$ 16,829.50	\$ 16,822.51
0000100873	CORE,RADIATOR:TEXT:OEM ONLY	Diesel Radiator Co., Inc.	Lansdown,Carl Lester	11/19/15	Operating	\$ 3,386.00	\$ -
0000100874	Quality Assurance Analyst Level 3 per Basic Ordering Agreement Task Order Group 1. 1336 hours	Limbic Systems Inc	Moore,Cheryl	11/19/15	Capital	\$ 126,920.00	\$ 16,720.00
0000100876	Rivnut Aluminum, 3/8"-16	Fastenal Company	Reynolds, Olivia J.	11/19/15	Operating	\$ 2,444.32	\$ -
0000100877	HOSE,RADIATOR:HEATER,3/8 IN ID X 25 FT LG,SILICONE,CUMMINS G PLUS ENGINES, TEXT:DURION, GATES P/N 26239 OEM ONLY, SOLD BY THE ROLL 25 FT, ALL CUMMINS G PLUS ENGINES W/ TURBOCHARGE COOLANT PLUMBING REQUIRES 2 IN PER JOB UI=UM	Muncie Reclamation & Supply Co	Dixon,Robert	11/19/15	Operating	\$ 928.90	\$ 928.90
0000100878	CLOTH: TYPE: DROP, SIZE: 12 FT X 15 FT, COMMONNAME: PAINTER'S DROP, PAINTERS DROP, MATERIAL: ANY	District Safety Products Inc	Lansdown,Carl Lester	11/19/15	Operating	\$ 753.36	\$ -
0000100879	Valve Assembly, solenoid	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/19/15	Operating	\$ 45,483.07	\$ 45,074.65
0000100880	TAPE, ELECTRICAL: TYPE: SPLICE, SIZE: 3/4 IN WD, COLOR: BLACK, MATERIAL: VINYL PLASTIC	District Safety Products Inc	Whiting,Jamienne Lovelanel	11/19/15	Operating	\$ 2,136.60	\$ 2,136.60
0000100881	Forklift Rental	Winchester Equipment Co.	Blanton,Alicia	11/19/15	Operating	\$ 3,400.00	\$ -
0000100882	CLAMP:DUAL TIE,0.5 IN WD X 19.2 IN LG X 25 IN STUD,BLACK, TEXT:150 LB	Dominion Electric Supply Co	Lansdown,Carl Lester	11/19/15	Operating	\$ 2,600.00	\$ 2,600.00
0000100883	WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,BLACK,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY-2/95	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	11/19/15	Operating	\$ 1,940.00	\$ 1,940.00
0000100884	EnCase Enterprise SMS Support Renewal. Period from 1/30/2016-1/29/2017. V6 EnCase NASS Examiner/SFAE HL Time USB Security Key V1551343712 & V2061019379	Govplace	Kpadeh,Benjamin	11/19/15	Operating	\$ 13,444.97	\$ -
0000100885	CONNECTOR,WIRE NUT:TEXT:SCOTCHLOK, PKG OF 100 EA, UR	Farmville Wholesale Electrc Co	Lansdown,Carl Lester	11/19/15	Operating	\$ 261.00	\$ 261.00
0000100886	ROCC Continuation of (1) Year Dish Programming Services rendered at the Carmen Turner Facility beginning October 29, 2015 through October 29, 2016	Dish Network, LLC	Toure,Gerald O	11/19/15	Operating	\$ 1,559.00	\$ -
0000100887	DRILLBIT:3/16 IN,HIGH SPEED STEEL, TEXT:2001	Fastenal Company	Lansdown,Carl Lester	11/19/15	Operating	\$ 568.20	\$ 568.20
0000100891	GASKET:Circular,Diesel Particulate Filter(DPF) for 2010/2013 (EPA) Cummins ISL Engine,Cummins#2871452/Cummins Emissions Solution# Q312532	Cummins Power Systems LLC	Dixon,Robert	11/19/15	Operating	\$ 11,516.00	\$ 11,516.00
0000100892	BRACKET PING TANK DRAIN HOSE	JSK Machine & Mfg Corporation	Dixon,Robert	11/19/15	Operating	\$ 390.00	\$ 390.00
0000100893	BASE:RIGHT HAND CONVERTER	Wabtec Passenger Transit	Wilson,Melloney Alceia	11/19/15	Operating	\$ 22,050.00	\$ -
0000100894	CONE,BEARING-STX:SAME AS WMATA 931-66-0019,TAPERED ROLLER,CERTIFICATION VMI, TEXT:TIMKEN OR SKF P/N 6461A OEM ONLY-SAME AS WMATA 931-66-0019,	Muncie Reclamation & Supply Co	Dixon,Robert	11/19/15	Operating	\$ 5,856.00	\$ 5,856.00
0000100895	YALE ERP040-VF per RFQ-FY16-CMNT-33085	Eastern Lift Truck Company Inc	So,Rodrigo S	11/19/15	Operating	\$ 34,959.80	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100896	POWER SUPPLY:24VDC OUTPUT,4.2AMP OUTPUT, TEXT:PS5R STANDARD SERIES, ENCLOSED CURRENT, INRUSH: 50 A (Max.) @ 200 VAC CURRENT, RATING: 2.5 A (Typ.) @ 100 VAC, 1.5 A (Typ.) @ 200 VAC FREQUENCY: 50/60 HZ Height: 2.95 INCH MOUNTING TYPE:DIN Rail/Pa	Newark Electronics	Lansdown,Carl Lester	11/19/15	Operating	\$ 1,300.00	\$ 1,300.00
0000100898	CRIMPER:TEXT:AMP CRIMP TOOL	Newark Electronics	Lansdown,Carl Lester	11/19/15	Operating	\$ 2,793.75	\$ 2,793.75
0000100899	CAMERA:VIDEO: FIXED DOME/ DIGITAL PTZ,HDTV 1080p,DAY/NIGHT,H.264,OUTDOOR,3 MP,18x OPTICAL/12x DIGITAL ZOOM,IP ADDRESSABLE,ETHERNET IEEE 802.3af,VANDAL RESISTANT,16:9 FIELD OF VIEW,-40 DEGREES F TO +131 DEGREES F,FITS AXIS MODEL P3346-VE	Orion Management, LLC	Lansdown,Carl Lester	11/19/15	Operating	\$ 8,641.20	\$ -
0000100900	WIRE/CABLE,ELECTRICAL-STX:12 AWG,STRANDED,BLACK,500 FT ROLL	Electrical Wholesalers Metro DC, Inc.	Ellerbe,Vanessa	11/19/15	Operating	\$ 450.00	\$ -
0000100901	BATTERY:SINGLE,AGM NORTHSTAR,4-YEAR WARRANTY - (OEM ONLY), TEXT:Battery, Single, AGM (4-year warranty) BATTERY:AGM 31,Northstar Part# PL-AGM31 OEM ONLY,4-Year Warranty Approved - DOT 49CFR173.159PL-AGM 31 PL-AGM 31 12 volts 1150 Cold Cranking Amps 1370 M	P & H Auto Electric Inc	Lansdown,Carl Lester	11/19/15	Operating	\$ 76,300.00	\$ 76,300.00
0000100904	BATTERY: AMP HOURS: 10, TYPE: RECHARGEABLE, VOLTAGE: 12	Dominion Electric Supply Co	Ellerbe,Vanessa	11/19/15	Operating	\$ 400.00	\$ 400.00
0000100907	BATTERY,DRY CELL:ALKALINE,1.5VDC,AAA, TEXT:MUST BE PACKAGED 72 PER BOX, 1800 MAX SPACE AVAILABLE	CED/Catalano Inc	Ellerbe,Vanessa	11/19/15	Operating	\$ 2,217.60	\$ 2,217.60
0000100908	SWITCH: COMMON NAME: SWITCH	Pettibone /Traverse Lift Llc	Lansdown,Carl Lester	11/19/15	Operating	\$ 388.10	\$ -
0000100909	TURNAROUND,ESCALATOR-STX:HEAVY DUTY,LOWER RIGHT WITH FINGERS,MOD 100.	Precision Escalator Products	Lansdown,Carl Lester	11/19/15	Operating	\$ 3,180.00	\$ 3,180.00
0000100910	SHUNT:FIXED, TEXT:WORK AREA, F/ TRACK DIRECT CABLE ZERO OHMS, NO ADJ HARDENED STEEL PTS1 1/4 IN OPENING, CAD PLATE DO NOT SUB	Siemens Industry Inc.	Lansdown,Carl Lester	11/19/15	Operating	\$ 53,775.00	\$ -
0000100911	DRILLBIT, MASONRY: LENGTH: 8 IN, FLUTES: 2, TYPE: ROTARY HAMMER, DIAMETER: 3/4 IN, SHANK: SDS PLUS, POINT: 118 DEG, MATERIAL: CARBIDE TIP	Beltway Industrial Supply Co	Brown,Shirley D	11/19/15	Operating	\$ 139.92	\$ 139.92
0000100912	PLATE:UPPER LEFT ASSEMBLY,AFC COMBO UNIT, TEXT:ASSEMBLY	Team One Repair, Inc.	Lansdown,Carl Lester	11/19/15	Operating	\$ 1,812.65	\$ -
0000100913	WIRE/CABLE,ELECTRICAL-STX:THHN,8 AWG,COPPER,BLACK,500 FT REEL	Electrical Wholesalers Metro DC, Inc.	Ellerbe,Vanessa	11/19/15	Operating	\$ 109.40	\$ -
0000100914	SHAFT,AXLE:BNA57, TEXT:#4	Team One Repair, Inc.	Lansdown,Carl Lester	11/19/15	Operating	\$ 9,332.50	\$ -
0000100915	UNIT:SOLDERING, TEXT:NO SUBSTITUTE	Techni-Tool Inc	Lansdown,Carl Lester	11/19/15	Operating	\$ 2,540.00	\$ 2,540.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100916	DISPLAY, TOUCHSCREEN: AMBIENT TEMPERATURE: 32 TO 122 DEG F, BACKLIGHT: WHITE LED, BACKLIGHT SERVICE LIFE: 50,000 HOURS PLUS, DISPLAY AREA: W4.54 X H3.40 IN, ETHERNET: YES, FITS: FUJI ESCALATORS, INPUT VOLTAGE: 24 V, PROJECT MEMORY: 26 MB, RESOLUTION: 320	Tektronics Electronics Components, Inc.	Lansdown,Carl Lester	11/19/15	Operating	\$ 5,560.24	\$ 5,560.24
0000100928	RUBBER BAND:PROFILE, TEXT:RUBBER PROFILE	Transit Parts Holdings Inc.	Lansdown,Carl Lester	11/19/15	Operating	\$ 5,551.28	\$ 5,209.48
0000100929	Latch, lever	Transit Parts Holdings Inc.	Lansdown,Carl Lester	11/19/15	Operating	\$ 4,934.00	\$ 4,079.50
0000100930	WINDOW:NON-EGRES HF,HPR, TEXT:Windows, Non-Egrees,HF,HPR,W/Box,765	Transit Parts Holdings Inc.	Lansdown,Carl Lester	11/19/15	Operating	\$ 47,450.85	\$ 33,341.71
0000100931	BATTERY: VOLTAGE: 6	Vehicle Maint Program Inc	Lansdown,Carl Lester	11/19/15	Operating	\$ 134.00	\$ -
0000100932	DRILLBIT, MASONRY: LENGTH: 4 IN, DRILLINGDEPTH: 2 IN, FLUTES: 2, TYPE: PERCUSSION, DIAMETER: 3/8 IN, SHANK: 1/4 IN DIA, POINT: 118 DEG, MATERIAL: HSS	WS JENKS & Son	Lansdown,Carl Lester	11/19/15	Operating	\$ 97.40	\$ 97.40
0000100933	Shock Absorber Assembly New Flyer part number 203398, fits f	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/19/15	Operating	\$ 12,762.00	\$ 1,914.30
0000100934	SPRING,AIR-STX:5K,CAF, TEXT:SUITABLE SUBSTITUTE R18-35-0013 SEE SBR-460 REV	Rail Line Components S.L.U.	Dale,Leah E	11/19/15	Operating	\$ 149,680.34	\$ -
0000100935	PIPE THEADER RDG 15722 300 NPT 115V 57	Shepherd Electric Company	Reynolds, Olivia J.	11/20/15	Operating	\$ 13,800.00	\$ 13,800.00
0000100938	Blanket Purchase Agreement to provide various parts and services as required on an as needed basis.	Harsco Track Technologies	Robertson,Allison	11/30/15	Operating	\$ 148,000.00	\$ -
0000100940	LAMP,INCANDESCENT:125V	CED/Catalano Inc	Ellerbe,Vanessa	11/20/15	Operating	\$ 130.00	\$ 130.00
0000100946	BPA - Remanufacture Electric Motor Components as needed	Huntingdon Electric Motor Service, Inc.	Asres,Wondem	11/20/15	Operating	\$ 145,000.00	\$ 59,447.00
0000100947	CLIP:PANDROL,SHAVED CLIP,2064	Rick Creech Sales	Ellerbe,Vanessa	11/20/15	Operating	\$ 15,860.00	\$ 15,860.00
0000100948	Remanufacture Electric Motor Components to OEM Specification as required on an as needed basis.	Swiger Coil Systems Inc	Asres,Wondem	11/20/15	Operating	\$ 5,000.00	\$ -
0000100949	One (1) SUV Truck	Acme Auto Leasing, LLC	Blanton,Alicia	11/20/15	Operating	\$ 17,820.00	\$ 5,460.00
0000100950	KIT:MASTER OVERHAUL,B400R TIDIII TRANSMISSION HOUSING:TRANSMISSION STATOR,EV40/50, TEXT:OEM ONLY	Johnson & Towers Baltimore Inc	Cochrane, Celena	11/20/15	Capital	\$ 35,625.80	\$ -
0000100953		Johnson & Towers Baltimore Inc	Cochrane, Celena	11/20/15	Capital	\$ 122,924.00	\$ -
0000100954	DELL PRO-TOD-PB TOAD FOR ORACLE PRO	CDW Direct LLC, CDW Direct	Caison,Sherry A	11/20/15	Capital	\$ 2,850.00	\$ -
0000100956	Item # 1GLP9 -Snow Brush, Pivot Head, 34-52 inches	Grainger Industrial Supply	Whitehead,Eldora F	11/20/15	Operating	\$ 804.60	\$ 804.60
0000100957	Medal of Merit-A4559 with HiGlo	V H Blackinton & Company	Whitehead,Eldora F	11/20/15	Operating	\$ 3,755.00	\$ 3,755.00
0000100958	Item # NP826 BLK SM - Patroltek Liner Belt	Galls Inc	Whitehead,Eldora F	11/20/15	Operating	\$ 4,314.00	\$ 4,314.00
0000100959	KIT:HYBRID DRIVE, BEARING & BUSHING, BUSES 3751-3770, 5431-5	Johnson & Towers Baltimore Inc	Cochrane, Celena	11/20/15	Capital	\$ 147,563.00	\$ -
0000100960	Challege Coins - 1-3/4"	Collinson Enterprises	Whitehead,Eldora F	11/20/15	Operating	\$ 2,225.00	\$ 2,225.00
0000100961	Item # 1054702 - Belkin 3 Ft HDMI to DVI Cable M/M	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	11/20/15	Operating	\$ 27.50	\$ 27.50
0000100962	BLADE, BANDSAW: LENGTH: 13 FT 3 IN, WIDTH: 1 IN, TEETHPERINCH: 8-12, BLADEMATERIAL: BI-METAL/HSS, THICKNESS: 0.035 IN	Doall Company	Ellerbe,Vanessa	11/20/15	Operating	\$ 842.40	\$ 842.40
0000100968	One (1) 1/2 Ton Pick-up Trucks	Acme Auto Leasing, LLC	Blanton,Alicia	11/20/15	Operating	\$ 71,400.00	\$ 51,660.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000100969	BELT:5VX Cross Section,Industrial,Aramid Tensile Fiber,CERTIFICATION VMI, TEXT:2 (Banded) Ribs, 83.0" Outer Circumference, 5/8" Wide X 35/64" High Rib Section, Certification-VMI	Transit Parts Holdings Inc.	Dixon,Robert	11/20/15	Operating	\$ 12,486.00	\$ 12,486.00
0000100971	TAPE, ELECTRICAL: TYPE: SPLICE, SIZE: 3/4 IN X 0.03 IN X 22 FT, MATERIAL: RUBBER, COLOR: ANY	Beltway Industrial Supply Co	Brown,Shirley D	11/20/15	Operating	\$ 180.00	\$ 180.00
0000100972	CONNECTOR:FEMALE, TEXT:SPECIAL	Graybar Electric Co Inc	Brown,Shirley D	11/20/15	Operating	\$ 12,548.40	\$ -
0000100973	BIT:RAIL CUTTER,1-1/8 IN, TEXT:DO NOT SUBSTITUTE, 25 PKG	Hougen Mfg Inc	Ellerbe,Vanessa	11/20/15	Operating	\$ 39,096.00	\$ 39,094.28
0000100977	LEVER:ROCKER,6K,6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:P/N 3964796 OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	11/20/15	Operating	\$ 51,131.20	\$ 4,620.00
0000100980	ABSORBENT:(ENSORB),GALLON,PLASTIC JUG	Grainger Industrial Supply	Ellerbe,Vanessa	11/20/15	Operating	\$ 52.80	\$ -
0000100981	BOOTS:PPE,SAFETY OVER,SIZE 10,YELLOW, TEXT:SHOE SPONGE:CLOSE CELL,1/16 IN X 3/4 IN X 5 FT LG, TEXT:W/	District Safety Products Inc	Dale,Leah E	11/20/15	Operating	\$ 1,040.40	\$ 1,040.40
0000100989	PS BACKING	Potomac Rubber Company	Dale,Leah E	11/20/15	Operating	\$ 300.00	\$ 300.00
0000100992	WASHER, SEALING:	Allegheny York Co	Dale,Leah E	11/20/15	Operating	\$ 2,655.00	\$ 2,655.00
0000100993	PLATE:GROUND BUS TERMINAL,2K,3K,TRUCK	TTA Systems LLC	Dale,Leah E	11/20/15	Operating	\$ 1,957.50	\$ 1,957.50
0000100994	PIVOT:DETENT PAWL	Bombardier Transportation	Dale,Leah E	11/22/15	Operating	\$ 7,900.50	\$ -
0000100995	FILTER, AIRINTAKE: HOUSINGMATERIAL: PAPER/CARDBOARD, ELEMENTMATERIAL: FIBERGLASS, FILTERINGRETENTION: ANY, TYPE: DUST COLLECTOR, SIZE: 20 IN WD X 20 IN LG X 4 IN, COMMONNAME: AIR INTAKE FILTER STANDARD CAPACITY XL8 PLEATED PANEL, STYLE: DISPOSABLE	Cosmos Air Purification Enviro	Dale,Leah E	11/22/15	Operating	\$ 1,515.00	\$ -
0000100996	PLUNGER:SEAT SPACER,COUPLER CONTROL BOX	Prime Manufacturing Corp	Dale,Leah E	11/22/15	Operating	\$ 7,350.00	\$ -
0000100997	FILTER:HYDRAULIC, TEXT:HYDRAULIC FILTER, WIX 51551, SALIENT CHARACTERISTICS: SPIN ON, HYDRAULIC, FULL FLOW, MEDIA PAPER, HEIGHT 5.209", DIAMETER 3.663", THREAD 1-12, NO BYPASS VALVE, FLOW 12-16, MICRON 10, GASKET DIMMENSIONS OD-2.729" ID-2.415" THK-0.255	The Baltimore Auto Supply Company	Dale,Leah E	11/22/15	Operating	\$ 171.00	\$ 171.00
0000100998	VISOR,SUN-STX:5K,CAF	Rail Line Components S.L.U.	Dale,Leah E	11/22/15	Operating	\$ 2,985.00	\$ -
0000100999	STOP:LATERAL ASSEMBLY,CAF	Rail Line Components S.L.U.	Dale,Leah E	11/22/15	Operating	\$ 18,750.00	\$ -
0000101000	FILTER,AIR INTAKE-STX:SULLAIR COMPRESSOR	The Baltimore Auto Supply Company	Dale,Leah E	11/22/15	Operating	\$ 951.00	\$ 951.00
0000101001	FILTER, AIRINTAKE: HOUSINGMATERIAL: PAPER/CARDBOARD, ELEMENTMATERIAL: FIBERGLASS, FILTERINGRETENTION: ANY, TYPE: DUST COLLECTOR, SIZE: 16 IN WD X 25 IN LG X 4 IN THK, COMMONNAME: AIR INTAKE FILTER STANDARD CAPACITY XL8 PLEATED PANEL, STYLE: DISPOSABLE	Cosmos Air Purification Enviro	Dale,Leah E	11/22/15	Operating	\$ 1,650.00	\$ -
0000101002	SCREW:10MM DIA,25MM LG,HEX HD,STAINLESS STEEL,GR A4-80,5K,COUPLER	Dellner, Inc	Dale,Leah E	11/22/15	Operating	\$ 825.00	\$ -
0000101003	FILTER,AIR INTAKE-STX:INNER,CAT 08-32	The Baltimore Auto Supply Company	Dale,Leah E	11/22/15	Operating	\$ 3,519.00	\$ 3,519.00
0000101004	SPRING,BRAKE:BUTTON	Tec Tran Corporation	Dale,Leah E	11/22/15	Operating	\$ 57,188.75	\$ 17,460.75
0000101005	KIT:BRAKE CONTROL VALVE,OVERHAUL, TEXT:REAR	Tec Tran Corporation	Dale,Leah E	11/22/15	Operating	\$ 148,333.75	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101009	SOLVENT:PRE-MIX WINDSHIELD WASHER,55 GAL DRUM, TEXT:MAXIMUM STORAGE 8 DRUMS, MSDS 2550/3222/3707, REJ 2544	The Baltimore Auto Supply Company	Shackelford,John S	11/23/15	Operating	\$ 2,632.00	\$ 2,632.00
0000101010	Autodesk Infrastructure Design Suite Premium 2016 Government Subscription Renewal - 1 year Merge Contract 110000677129 Exp: 11/26/2015 to Contract110000528092 Exp: 6/27/2017 Part no. 9701-8803-16-NR1	DLT Solutions	Kpadeh,Benjamin	11/23/15	Operating	\$ 4,374.61	\$ 4,374.61
0000101018	Blanket Purchase Agreement to provide various parts and services as required on an as needed basis.	Plasser American Corporation	Reynolds, Olivia J.	11/23/15	Operating	\$ 148,000.00	\$ 3,647.90
0000101020	Maximo Maintenance and Materials Management (3MS) Specialist Level 3 per Basic Ordering Agreement Task Order Group 3. 857 hours.	CH2M HILL, Inc.	Yi,Eric C	11/23/15	Capital	\$ 149,426.52	\$ 35,743.80
0000101021	SEAL:- OIL COOLER,ISM - OEM,FLEET NEW FLYER 6100'S AND 6200'S, TEXT:SEAL, OIL COOLER ISM, WMATA FLEET NEW FLYER 6100'S AND 6200'S ( IIUR 30735 CREATED ON 08-29-2012 )	Cummins Power Systems LLC	Dixon,Robert	11/23/15	Operating	\$ 16,603.60	\$ 16,505.10
0000101022	Blanket Purchase Agreement to provide various parts and services as required on an as needed basis.	Knox Kershaw Inc	Reynolds, Olivia J.	11/23/15	Operating	\$ 120,000.00	\$ 5,141.46
0000101023	SEAL:SHAFT,PINION - (OEM ONLY), TEXT:SEAL SHAFT DIFFERENTIAL PINION SR 1263, 1355, 1264,1265,1413,1472 - (OEM ONLY)	Mohawk Manufacturing & Supply	Dixon,Robert	11/23/15	Operating	\$ 1,877.20	\$ 1,877.20
0000101024	Blanket Purchase Agreement to provide various parts and services as required on an as needed basis.	Nordco	Reynolds, Olivia J.	11/23/15	Operating	\$ 148,000.00	\$ 2,291.18
0000101026	LOCK:WASHER A9-827, TEXT:LOCK WASHER, (12.2 ID X 18 OD X 2.5 T MM), OEM# A9-827, NF# 6352629	Electric Sales & Service	Dixon,Robert	11/23/15	Operating	\$ 2.00	\$ 2.00
0000101027	KIT:A/C R407C Conversion-W/O Remote HPCO OEM ONLY Thermo King 6060201	Thermo King Chesapeake	Cochrane, Celena	11/23/15	Capital	\$ 8,319.60	\$ -
0000101028	Annual Inspections on Bucket, Boom Trucks & Aerial Lifts	American Test Center, Inc.	Blanton,Alicia	11/23/15	Operating	\$ 7,570.00	\$ 7,570.00
0000101029	LAMP:TEXT:LIGHT BULB, CP, 10/PKG	Muncie Reclamation & Supply Co	Dixon,Robert	11/23/15	Operating	\$ 362.60	\$ 33.60
0000101030	RELAY:50AMP 24V,ORION V	Hydraulic Electric Components Supply Inc	Dixon,Robert	11/23/15	Operating	\$ 159.12	\$ 159.12
0000101031	Blanket Purchase Agreement to provide various parts and services as required on an as needed basis.	Progress Rail Services Corp	Reynolds, Olivia J.	11/23/15	Operating	\$ 50,000.00	\$ -
0000101032	SHIFTER:PUSHBUTTON,ORION VII TRANSMISSION, TEXT:VOITH PART P/N 56.3681.31 ONLY, P/N SUPERCEDED	Voith Turbo, Inc.	Dixon,Robert	11/23/15	Operating	\$ 4,914.40	\$ -
0000101033	Blanket Purchase Agreement to provide various parts and services as required on an as needed basis.	Swingmaster Corporation	Reynolds, Olivia J.	11/23/15	Operating	\$ 120,000.00	\$ -
0000101034	KIT:COMPRESSOR,FLYWHEEL BEARING,FLX,GILLIG, TEXT:F/ AIR CONDITIONER COMPRESSOR	Thermo King Of Virginia, Inc.	Dixon,Robert	11/23/15	Operating	\$ 25,573.00	\$ -
0000101035	DRILLBIT:13/32 IN,HIGH SPEED STEEL, TEXT:2001	Hydraulic Electric Components Supply Inc	Dixon,Robert	11/23/15	Operating	\$ 336.00	\$ -
0000101036	PLUG,PIPE:3/4 IN,COUNTERSUNK HD,BRASS	Beltway Industrial Supply Co	Dixon,Robert	11/23/15	Operating	\$ 82.08	\$ 82.08
0000101037	SHAFT:SHORT PIVOT HEAD	The Family Tree Inc	Ellerbe,Vanessa	11/23/15	Operating	\$ 5,252.50	\$ 3,151.50
0000101038	GASKET,FLANGE NON-SPIRAL-STX:HYDRAULIC TANK	Harsco Track Technologies	Ellerbe,Vanessa	11/23/15	Operating	\$ 189.10	\$ -
0000101039	HEAD, COTTON-MOP:	DHC Supply	Lansdown,Carl Lester	11/23/15	Operating	\$ 2,419.20	\$ 2,419.20
0000101040	LEVER:ROCKER,6K,6300,ISL 280 WMATA FLEET NEW FLYER, TEXT:P/N 3964713 OEM ONLY	K. NEAL International Trucks, Inc.	Lansdown,Carl Lester	11/23/15	Operating	\$ 1,133.44	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101041	SENSOR:COOLANT LEVEL, TEXT:SENSOR, COOLANT LEVEL	Gillig Corporation	Lansdown,Carl Lester	11/23/15	Operating	\$ 1,207.20	\$ 1,207.20
0000101043	REGULATOR,VOLTAGE-STX:24V,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	Arlington Armature	Lansdown,Carl Lester	11/23/15	Operating	\$ 5,526.40	\$ 5,526.40
0000101045	YOKE:ASSEMBLY,OUTPUT - (OEM ONLY), TEXT:Yoke, Assembly, output Allison EV40 Hybrid transmission (With slinger) Spicer 1710 - (OEM ONLY) ( I IUR 31271 CREATED ON 02-12-2013 )	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	11/23/15	Operating	\$ 3,443.19	\$ 3,443.19
0000101046	HUB:C2 DRIVE,CLUTCH-(OEM ONLY), TEXT:Drive Hub, C2 for C2 clutch assembly used in EV/40 Hybrid Transmission used in multiple fleets-(OEM ONLY)	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	11/23/15	Operating	\$ 1,523.46	\$ 1,523.46
0000101047	YOKE:-ASSEMBLY,,DIFFERENTIAL YOKE, TEXT:Yoke Assembly, Differential include yoke and deflector, New Flyer Bus Fleet (2300-2399, 2401-2459, 2460-2464, 6101-6217) - ( I IUR 30630 CREATED ON 08-27-2012 )	Gillig Corporation	Lansdown,Carl Lester	11/23/15	Operating	\$ 3,288.60	\$ 3,288.60
0000101048	HOLDER:RIGGING BRUSH,FLEET 1K,FITS CONDENSOR FAN MOTOR	TNT Electric Supply Inc	Dale,Leah E	11/23/15	Operating	\$ 22,500.00	\$ 22,500.00
0000101049	ADAPTER:GROUP BRASS, TEXT:GROUP 31 BRASS ADAPTER, USED TO TEST AGM-BATTERY'S, ALL BUSES (2 PER SET)	Battery Solutions, Inc.	Lansdown,Carl Lester	11/23/15	Operating	\$ 695.00	\$ 695.00
0000101050	GUN:HIGH POWERED SAFETY AIR,24 IN, TEXT:SRVCLN COUPLER,HOSE:AIR QUICK,3/8 IN X 1/4 IN,90 DEG SWIVEL, TEXT:FITTING	Applied Industrial Technologies	Dixon,Robert	11/23/15	Operating	\$ 2,147.40	\$ -
0000101051	O-RING:JOINT,BNA57	Beltway Industrial Supply Co	Lansdown,Carl Lester	11/23/15	Operating	\$ 2,986.20	\$ 2,957.70
0000101052	MOTOR:DRIVE,7.5 HP,FITS ESCALATOR, TEXT:MOTOR, AC: ENCLOSURE: TEFC, FITS: MOD 100 AND MOD 250, FRAME: 213T, FREQUENCY: 60, MOUNT: FOOT, PHASE: 3, POWER: 7-1/2 HP, SPEED: 1175, USED ON: MODULAR DRIVE, VOLTAGE: 480; BALDOR	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	11/23/15	Operating	\$ 828.00	\$ -
0000101054	ROLLER,ESCALATOR:DRIVE, TEXT:POSI, BANK, SYSTEM WIDE	Applied Industrial Technologies	Lansdown,Carl Lester	11/23/15	Operating	\$ 18,576.75	\$ 18,576.75
0000101055	GREASE,INDUSTRIAL-STX:LUBRICANT,14.1 OZ TUBE (10 PER BOX),FITS LOWER MONTGOMERY-KONE ESCALATOR PLUG, PIPE: SIZE: 1/2 IN, MATERIAL: POLYETHYLENE	Adams Elevator Company	Lansdown,Carl Lester	11/23/15	Operating	\$ 16,499.50	\$ 16,499.50
0000101056	BLADE:4 IN,DIAMOND,MINI GRINDER, TEXT:20MM ARBOR OR 5/8 IN ADAPTER	Kone Inc	Lansdown,Carl Lester	11/23/15	Operating	\$ 392.50	\$ 392.50
0000101057	HINGE, PIANO: WIDTH: 2 IN, LENGTH: 6, PINTYPE: NON REMOVABLE, KNUCKLELENGTH: 2, PINDIAMETER: .250 IN, TYPE: CONTINUOUS, FINISH: MILL, CORNERTYPE: SQUARE, THICKNESS: .075 IN, MATERIAL: STAINLESS STEEL	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	11/23/15	Operating	\$ 465.00	\$ 465.00
0000101058	CONNECTOR, COMMUNICATIONS: COMMONNAME: CONNECTOR	Chesapeake Distributing	Lansdown,Carl Lester	11/23/15	Operating	\$ 1,190.00	\$ 1,190.00
0000101059	SPIKE,TRACK-STX:5/8 IN X 6 IN, TEXT:121 PER KEG	Beltway Industrial Supply Co	Lansdown,Carl Lester	11/23/15	Operating	\$ 268.75	\$ 268.75
0000101060	LAMP,FLUORESCENT-STX:COOL WHITE, TEXT:CURVALUME, ECON-WATT, 12 PER CASE	Capitol Cable & Technology Inc	Lansdown,Carl Lester	11/23/15	Operating	\$ 1,243.00	\$ 1,243.00
0000101061		Lanier Steel Products Inc	Lansdown,Carl Lester	11/23/15	Operating	\$ 5,764.68	\$ 5,764.68
0000101062		CED/Catalano Inc	Lansdown,Carl Lester	11/23/15	Operating	\$ 1,227.00	\$ 1,227.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101063	Small Soft Bag	Hilti Inc	Toure,Gerald O	11/23/15	Capital	\$ 13,137.34	\$ -
0000101064	LAMP,HID-STX:METAL HALIDE,1000W,CLEAR,BT-56 BULB,MOGUL BASE, TEXT:STD PK 6 EA	C N Robinson Lighting Supply	Lansdown,Carl Lester	11/23/15	Operating	\$ 2,300.00	\$ 2,300.00
0000101065	PALLET, STORAGE: TYPE: 2-DRUM LOW PROFILE, SIZE: 28-3/4 IN WD X 53 IN LG X 16-5/16 IN HT, MATERIAL: POLYETHYLENE	District Safety Products Inc	Lansdown,Carl Lester	11/23/15	Operating	\$ 1,537.60	\$ 1,537.60
0000101066	HOSE:0.060 IN X 2.38 IN X 24 FT,NEOPRENE DURO 40, TEXT:2-1/2 IN WD	M & W Distributors	Lansdown,Carl Lester	11/23/15	Operating	\$ 660.00	\$ -
0000101068	BRUSH,ELECTRICAL:GROUNDING,COMPRESSOR DRIVE MOTOR	TNT Electric Supply Inc	Dale,Leah E	11/23/15	Operating	\$ 1,858.00	\$ 1,858.00
0000101069	SPLICE, CONDUCTOR: INSULATION: NO, CERTIFICATION: none, COMMONNAME: conductor splice: butt	Mark Electronics Supply Inc.	Lansdown,Carl Lester	11/23/15	Operating	\$ 200.00	\$ 200.00
0000101070	HOLDER:DRIL BIT TOOL, TEXT:USED TO SECURE ON PT.8 TIE BORE	Modern Track Machinery Inc	Lansdown,Carl Lester	11/23/15	Operating	\$ 1,390.29	\$ 1,390.29
0000101071	CLAMP SINGLE 18MM HTM	New Flyer Industries Canada, ULC	Dixon,Robert	11/23/15	Operating	\$ 222.00	\$ 222.00
0000101072	GASKET:OIL SEAL RETAINER,ORION VARIOUS REAR WHEEL HOUSING, TEXT:5/JOB, 100/PKG	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	11/23/15	Operating	\$ 7,546.40	\$ 7,450.40
0000101074	SCREW: COMMON NAME: 2M2 SERIES JACK SCREW, LONG SOCKET ASSEMBLY, 200867-1 : CONSISTS OF 1(EA.) 200865-2, JACKSCREW TIP;1(EA.) 200866-4, JACKSCREW BODY, LONG ; 1(EA.) , 201501-1,SPIROL PIN., DIAMETER: 8 MM, FINISH: CLEAR CHROMATE, FITS: BREDA 4K, FLEET	Mx4 Electronic, Inc	Lansdown,Carl Lester	11/23/15	Operating	\$ 756.00	\$ 756.00
0000101075	BROOM: HEADSIZE: 24 IN, HANDLEMATERIAL: ANY, TRIMLENGTH: ANY, TYPE: GARAGE, SIZE: ANY, HANDLESIZE: ANY, COMMONNAME: PUSH BROOM, GARAGE BROOM, SHOP BROOM, MATERIAL: PALMYRA	National Supply Company	Lansdown,Carl Lester	11/23/15	Operating	\$ 644.40	\$ 644.40
0000101076	OIL,ENGINE:SAE 30,5 GAL PAIL,AUTOMATIC LUBRICATOR, TEXT:WAY, #68, MSDS #4010	Fuchs Lubricants Co	Currie,Leon L.	11/23/15	Operating	\$ 1,078.60	\$ 1,078.60
0000101077	PUMP,BOOSTER:ASSEMBLY 24V, SR 1913 BUSES	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/23/15	Operating	\$ 9,493.46	\$ 5,334.02
0000101103	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size 4XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	11/23/15	Operating	\$ 4,528.00	\$ -
0000101104	Wheel Chair Hooks, Seat	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	11/23/15	Operating	\$ 46,131.30	\$ 22,485.20
0000101111	ABRASIVE, SHEET: WIDTH: 11 IN, LENGTH: 9 IN, GRIT: 260A, TYPE: WET OR DRY, MATERIAL: SILICON CARBIDE	Noland Company	Lansdown,Carl Lester	11/23/15	Operating	\$ 225.00	\$ -
0000101112	STARTER,AUTOMOTIVE:24V,NEOPLAN BUS FLEET, TEXT:MODEL 39MT, WITH OCP, RH/CW ROTATION, 11 TOOTH, 5/8 IN DIA MTG HOLES, ROTATING NOSE CONE, THIS IIUR IS F/ A SPECIAL PROJECT, REQUESTED BY ED MURAWSKI, FOR NEOPLAN BUS FLEET ONLY, THIS ITEM WILL ONLY BE STOC	P & H Auto Electric Inc	Lansdown,Carl Lester	11/23/15	Operating	\$ 6,184.02	\$ 6,184.02
0000101113	TURNAROUND,ESCALATOR-STX:HEAVY DUTY,LOWER RIGHT WITH FINGERS,MOD 100.	Precision Escalator Products	Lansdown,Carl Lester	11/23/15	Operating	\$ 9,255.00	\$ 9,255.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101114	CAP:VENT,RED,310448-02 BATTERY	Saft America Inc	Lansdown,Carl Lester	11/23/15	Operating	\$ 720.00	\$ 720.00
0000101115	BRUSH,PAINT:SASH,2 IN BRISTLE,NYLON/POLYESTER BRISTLE,ANGLE, TEXT:6 EACH PER PACK	Sherwin Williams Paint Company	Lansdown,Carl Lester	11/23/15	Operating	\$ 757.86	\$ 757.86
0000101116	GLASS:WINDSCREEN GLAZING, TEXT:HAND & WINDSCREEN ACCESSORY	Rail Line Components S.L.U.	Dale,Leah E	11/23/15	Operating	\$ 4,188.15	\$ -
0000101121	BELT:5VX730	Tektronics Electronics Components, Inc.	Lansdown,Carl Lester	11/23/15	Operating	\$ 2,414.70	\$ 2,414.70
0000101122	RING,RETAINING-STX:SUCTION VALVE PLATE,A/C COMPRESSOR G, TEXT:3/JOB, UI=UM	Truck Refrigeration Repair Inc	Dale,Leah E	11/23/15	Operating	\$ 5,175.00	\$ 2,518.50
0000101123	KIT:GASKET	Truck Refrigeration Repair Inc	Dale,Leah E	11/23/15	Operating	\$ 6,462.00	\$ -
0000101124	FOAM:OPERATOR SEAT HIGH BACK CHAIR, TEXT:SAFEGUARD	PWI ALLEGHENY ARC	Dale,Leah E	11/23/15	Operating	\$ 7,587.75	\$ 7,587.75
0000101125	NOZZLE:DEICER SPRAY	Midwest Industrial Supply, Inc.	Dale,Leah E	11/23/15	Operating	\$ 2,844.00	\$ 2,844.00
0000101127	SLEEVE:CABLE,METRO FLX EMERGENCY RELEASE EXIT DOOR	Fastenal Company	Dixon,Robert	11/24/15	Operating	\$ 221.62	\$ 221.62
0000101129	WHEEL,STEERING:ORION VII, TEXT:BLEED STEERING SYSTEMS P/N 81583 ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	11/24/15	Operating	\$ 6,324.44	\$ 4,343.60
0000101133	BOX,ELECTRICAL:4 IN X 1-1/2 IN DP,SQ,1/2 IN & 3/4 IN KO'S	Noland Company	Brown,Shirley D	11/24/15	Operating	\$ 80.00	\$ 80.00
0000101134	Weld Rod, for TFCR2760(Capri)	Transit Parts Holdings Inc.	Dixon,Robert	11/24/15	Operating	\$ 3,099.89	\$ 209.49
0000101135	AXLE:DRIVE 42BRT, TEXT:Axle, Drive, 8001-8105 42BRT-08	NABI Bus LLC	Cochrane, Celena	11/24/15	Capital	\$ 90,068.80	\$ -
0000101136	REDUCER:DRIVE SHEAVE,SCHINDLER REHAB UNITS	TEPCO Elevator Parts	Lansdown,Carl Lester	11/24/15	Operating	\$ 255.40	\$ 255.40
0000101138	ENCLOSURE:FITS EM STOP, TEXT:GLENMONT, C/S 1Z6053	Fujitec America Inc	Currie,Leon L.	11/24/15	Operating	\$ 355.65	\$ 355.65
0000101139	REDUCER:DRIVE SHEAVE,SCHINDLER REHAB UNITS	TEPCO Elevator Parts	Lansdown,Carl Lester	11/24/15	Operating	\$ 638.50	\$ 638.50
0000101140	KIT:KNUCKLE,BUSHING,REPAIR,NEW FLYER CNG BUS,2300,2464, TEXT:STEMCO KAISER P/N KH946R OEM ONLY, QWIK KIT NO REAM, FOR KING PIN STEERING KNUCKLE, LOW FLOOR BUSES	Gillig Corporation	Dixon,Robert	11/24/15	Operating	\$ 6,121.76	\$ 6,121.76
0000101141	TRIM,BODY:RIGHT SIDE PANEL,ANGLE,60 FT BRT	Transit Parts Holdings Inc.	Lansdown,Carl Lester	11/24/15	Operating	\$ 289.25	\$ 289.25
0000101142	BEARING:A9-219,REAR,ALTERNATOR, TEXT:NIEHOFF P/N A9-219 OEM ONLY	Tri-state Battery & Auto Elec., Inc.	Lansdown,Carl Lester	11/24/15	Operating	\$ 1,176.00	\$ 1,176.00
0000101143	GUN,GREASE:PISTOL,14 OZ CAPACITY, TEXT:WITH FLEX HOSE HAND, CARTRIDGE, PLEWS 30-416 BRAND ONLY DO NOT SUBSTITUTE	Vehicle Maint Program Inc	Lansdown,Carl Lester	11/24/15	Operating	\$ 2,399.00	\$ 2,399.00
0000101144	FILM:12 FT X 100 FT X 4 MIL THK,CLEAR POLYETHYLENE	Wharton Supply Of Va	Lansdown,Carl Lester	11/24/15	Operating	\$ 774.30	\$ 774.30
0000101145	Straight Cup Wheels	Fastenal Company	Smith,Cindy D	11/24/15	Capital	\$ 7,072.00	\$ -
0000101146	BELT, COGGED: BELT TYPE: 5VX, V-BELT, CONSTRUCTION: RAW EDGE, COGGED, MATERIAL: FABRIC COVER, RUBBER BODY, POLYESTER CORDS, OUTSIDE LENGTH: 61 IN, THICKNESS: 17/32 IN, USED ON: ELEVATOR DOOR OPERATOR MOTOR, WIDTH: 5/8 IN	Graybar Electric Co Inc	Currie,Leon L.	11/24/15	Operating	\$ 1,892.40	\$ 1,892.40
0000101151	LENS,ESCALATOR:INDICATOR LIGHT,GREEN, TEXT:GLENMONT C/S: 1Z6053	Fujitec America Inc	Currie,Leon L.	11/24/15	Operating	\$ 1,096.50	\$ 1,096.50
0000101152	Shipping Charge	The Gallery Collection	Whitehead,Eldora F	11/24/15	Operating	\$ 194.70	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101153	WASHER,LOCK:1-1/4 IN DIA,STEEL	American Rail Company, Inc.	Dale,Leah E	11/24/15	Operating	\$ 592.00	\$ 592.00
0000101154	CAP,HVAC:VALVE,2,3K, TEXT:SERVICE, COMPRESSOR	Carrier Enterprise LLC	Wilson,Melloney Alceia	11/24/15	Operating	\$ 961.00	\$ -
0000101155	MOTOR,HYDRAULIC:2300-2464,NEW FLYER CNG FAN DRIVE, TEXT:SAUER-DANFOS 084574 OEM ONLY, NOT CIP FUNDING, FUNDING IS OPERATING OUT OF OPERATIONAL BUDGET, X96-97-00001	New Flyer Industries Canada, ULC	Cochrane, Celena	11/24/15	Capital	\$ 10,311.84	\$ 10,311.84
0000101156	BEAM:AXLE FRONT, TEXT:CREATED ON 07-30-2015	New Flyer Industries Canada, ULC	Cochrane, Celena	11/24/15	Capital	\$ 16,802.64	\$ 16,802.64
0000101157	RADIATOR:ASSEMBLY, TEXT:COMPLETE, X82-27-0001	New Flyer Industries Canada, ULC	Cochrane, Celena	11/24/15	Capital	\$ 21,348.24	\$ 21,348.24
0000101158	Installation - Complete Install of the Designjet Printer	Evergreen Technologies, LLC	Caison,Sherry A	11/24/15	Operating	\$ 1,770.20	\$ -
0000101158	HP 727 300 ml Matte Black Ink CRT, MSRP \$178.50	Evergreen Technologies, LLC	Caison,Sherry A	11/24/15	Operating	\$ 143.93	\$ -
0000101170	SCREW: COMMON NAME: VALVE CAGE, FINISH: BLACK OXIDE, FLEET NUMBER: 1K, TYPE: ROTARY AIR COMPRESSOR	Direct Machinery Outlet	Dale,Leah E	11/24/15	Operating	\$ 1,098.00	\$ 1,098.00
0000101174	LINER:CYLINDER,53096-8,A/C COMPRESSOR	Direct Machinery Outlet	Dale,Leah E	11/24/15	Operating	\$ 15,675.00	\$ 14,640.45
0000101175	Soft cable ratchet cutter-part # 8960FSK	MSC Industrial Supply Company	Toure,Gerald O	11/24/15	Capital	\$ 3,876.80	\$ 3,876.80
0000101177	KEY:MASTER CONTROLLER, TEXT:100/BOX	G S Davidson Company Inc	Dale,Leah E	11/24/15	Operating	\$ 4,950.00	\$ 4,950.00
0000101178	CONNECTION: 2M CABLE, CONNECTION EXIT: RADIAL, ENCODER SERIE	Tektronics Electronics Components, Inc.	Currie,Leon L.	11/24/15	Operating	\$ 5,000.00	\$ 5,000.00
0000101182	IT Senior Level Project Management Support for NEPP	SFA	Yi,Eric C	11/25/15	Capital	\$ 99,900.00	\$ 3,975.00
0000101183	CARRIER,DIFFERENTIAL-STX:HEAD DRIVE ASSEMBLY,3751-3770,5431-5452,6301-6609,NEW FLYER, TEXT:OEM ONLY, 5.44 RATIO	New Flyer Industries Canada, ULC	Cochrane, Celena	11/25/15	Capital	\$ 61,269.78	\$ -
0000101185	Temporary Administrative Services for PRMT (Inventory)	Mb Staffing Services LLC	Asres,Wondem	11/25/15	Operating	\$ 65,000.00	\$ 4,710.11
0000101187	GIS Application Developer Level 3 per Basic Ordering Agreement Task Order Group 11. 175 hours.	ELA Consulting	Yi,Eric C	11/25/15	Operating	\$ 15,750.00	\$ -
0000101188	AED Medical Direction and Program Oversight for 125 AEDs	GWU-Medical Faculty Associates	Whitehead,Eldora F	11/25/15	Operating	\$ 2,861.88	\$ 2,861.88
0000101189	Freight Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	11/25/15	Operating	\$ 700.00	\$ 700.00
0000101192	GIS Analyst Level 3 per Basic Ordering Agreement Task Order Group 11. 1100 hours.	Peak Technology Solutions, Inc.	Yi,Eric C	11/25/15	Operating	\$ 82,951.00	\$ 21,944.31
0000101193	McAfee Support Renewal. MFE Plat NA Enterprise Support. Quantity 1. Period from 12/2/15-12/1/16. Part No. PENYDM-AT-AL.	International Systems Marketing, Inc.	Yi,Eric C	11/25/15	Operating	\$ 92,708.72	\$ 92,708.72
0000101199	GIS Application Developer Level 3 per Basic Ordering Agreement Task Order Group 11. 500 hours.	ELA Consulting	Yi,Eric C	11/25/15	Operating	\$ 51,250.00	\$ 15,272.50
0000101200	SCRAPER:SIDEWALK,7" X 6" BLADE X 48" HANDLE, TEXT:STD PK 6 EA	District Safety Products Inc	Hilbers,Katherine V	11/25/15	Operating	\$ 876.00	\$ 876.00
0000101201	Radiator Assembly	Engineered Machined Products, Inc.	Cochrane, Celena	11/25/15	Capital	\$ 55,670.20	\$ 55,670.20
0000101207	TORCH, BLOW_FOR_TP2_PROPANE_TANK:	Noland Company	Hilbers,Katherine V	11/25/15	Operating	\$ 720.00	\$ 720.00
0000101209	MODULE:DIAGNOSTIC SOLENOID FAULT,FITS ORION VII, TEXT:HAMSAR DIVERSCO INC P/N 44-501 ONLY	New Flyer Industries Canada, ULC	Hilbers,Katherine V	11/25/15	Operating	\$ 981.12	\$ 981.12
0000101211	MOTOR,WINDSHIELD WIPER-STX:CURBSIDE ELECTRIC,ORION VII BUS	New Flyer Industries Canada, ULC	Hilbers,Katherine V	11/25/15	Operating	\$ 2,142.18	\$ 2,142.18
0000101212	RING,TRANSMISSION:LOCK, TEXT:BOM, USE 3/JOB MAX	Gillig Corporation	Hilbers,Katherine V	11/25/15	Operating	\$ 1,260.00	\$ 1,260.00
0000101213	DISC,FRICITION:INNER REVERSE GEAR,TRANSMISSION, TEXT:5/JOB MAX	Gillig Corporation	Hilbers,Katherine V	11/25/15	Operating	\$ 6,241.90	\$ 6,241.90

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101214	SOLUTION: CONTAINER: 55 GAL, TYPE: BRONZE REFINISH, COMMONNAME: BIRCHWOOD BRONZE REFINISHER	Birchwood Laboratories	Ellerbe,Vanessa	11/25/15	Operating	\$ 5,677.10	\$ -
0000101215	Shipping and Handling	Myron Corp	Whitehead,Eldora F	11/25/15	Operating	\$ 376.41	\$ 376.41
0000101216	SPRING,AIR:FRONT ASSEMBLY,NABI BRT 60 FT, TEXT:FRONT AIR SPRING ASSEMBLY, NABI P/N 610-3007-011 OEM ONLY, USE 2 PER JOB UI=UM	Transit Parts Holdings Inc.	Hilbers,Katherine V	11/25/15	Operating	\$ 12,568.20	\$ 12,568.20
0000101217	MODULE:AC MOTOR DRIVE,FITS A/C UNITS THERMO KING 2000-2099,2100-2231,5301-5321,2300-2464, TEXT:EVAPORATOR/CONDENSER, USE 841-3590 F/ ALL VENDORS, DO NOT USE 41-3590	Truck Refrigeration Repair Inc	Hilbers,Katherine V	11/25/15	Operating	\$ 38,400.00	\$ 38,400.00
0000101219	GLASS:FRONT EXTENSION, TEXT:OEM ONLY	Transit Parts Holdings Inc.	Hilbers,Katherine V	11/25/15	Operating	\$ 1,201.84	\$ 1,201.84
0000101220	HINGE:ASSEMBLY,RH NABI 60 FT BRT, TEXT:OEM ONLY	Transit Parts Holdings Inc.	Hilbers,Katherine V	11/25/15	Operating	\$ 1,128.42	\$ -
0000101221	HINGE:ASSEMBLY,RH NABI 60 FT BRT, TEXT:OEM ONLY	Transit Parts Holdings Inc.	Hilbers,Katherine V	11/25/15	Operating	\$ 752.28	\$ -
0000101222	DOOR,BUS:BATTERY DISCONNECT ACCESS,NABI BRT	Transit Parts Holdings Inc.	Hilbers,Katherine V	11/25/15	Operating	\$ 2,844.76	\$ 2,844.76
0000101223	DOOR,BUS:BATTERY DISCONNECT ACCESS,NABI BRT	Transit Parts Holdings Inc.	Hilbers,Katherine V	11/25/15	Operating	\$ 1,422.38	\$ 1,422.38
0000101234	CUSHION,SEAT:BACK,POTOMAC BLUE,2K/3K,CARS	PWI ALLEGHENY ARC	Hilbers,Katherine V	11/27/15	Operating	\$ 1,473.40	\$ 1,473.40
0000101238	CONNECTOR:FEMALE, TEXT:SPECIAL	Graybar Electric Co Inc	Khare,Sanjay	11/27/15	Operating	\$ 12,548.40	\$ -
0000101239	COVER:BOTTOM SEAT,SAND,2K/3K,CARS, TEXT:W/ VELCRO-CHESAPEAKE	PWI ALLEGHENY ARC	Hilbers,Katherine V	11/27/15	Operating	\$ 9,825.00	\$ 1,965.00
0000101240	BELT,V:HYDRAULIC DRIVEN ACU,VISIONAIRE MODEL 29-75051-AH TRK EQUIPMENT	Visionaire Inc	Hilbers,Katherine V	11/27/15	Operating	\$ 453.20	\$ 453.20
0000101243	ARBOR, HOLESAW: HOLESAWSIZE: 9/16 IN TO 1-3/16 IN, CERTIFICATION: NONE, SHANK: 7/16 IN DIA, COMMONNAME: Quick Change Hole Saw Arbor	Beltway Industrial Supply Co	Hilbers,Katherine V	11/27/15	Operating	\$ 595.00	\$ 595.00
0000101244	DRILLBIT: LENGTH: 3-1/4 IN, FLUTELENGTH: 2-1/8 IN, FLUTES: 2, TYPE: GENERAL PURPOSE, SIZE: #21, SHANK: #21, POINT: 135 DEG SPLIT, MATERIAL: HSS	Beltway Industrial Supply Co	Hilbers,Katherine V	11/27/15	Operating	\$ 198.00	\$ 198.00
0000101245	DRILLBIT: LENGTH: 3-1/4 IN, FLEETNUMBER: N/A, FITS: N/A, TYPE: GENERAL PURPOSE, FLUTES: 2, FLUTELENGTH: 2-1/8 IN, SIZE: #19, SHANK: #19, POINT: 135 DEG SPLIT, MATERIAL: HSS	Beltway Industrial Supply Co	Hilbers,Katherine V	11/27/15	Operating	\$ 184.00	\$ 184.00
0000101246	DRILLBIT: LENGTH: 2-1/4 IN, FITS: N/A, FLEETNUMBER: N/A, TYPE: GENERAL PURPOSE, FLUTELENGTH: 1-1/4 IN, FLUTES: 2, SIZE: #43, SHANK: #43, POINT: 135 DEG SPLIT, MATERIAL: HSS	Beltway Industrial Supply Co	Hilbers,Katherine V	11/27/15	Operating	\$ 65.00	\$ 65.00
0000101250	PALLET, STORAGE: TYPE: 2-WAY ENTRY, SIZE: 40 IN WIDE SIDE OPEN X 48 IN LG SOLID, MATERIAL: WOOD	Hallwood Enterprises	Ellerbe,Vanessa	11/27/15	Operating	\$ 23,500.00	\$ 23,500.00
0000101252	NUT, LOCK: TYPE: NYLON INSERT, DIAMETER: 5/16 IN, FINISH: PLAIN, THREADS: 18 TPI, MATERIAL: STAINLESS STEEL	Beltway Industrial Supply Co	Cheung,Lily	11/27/15	Operating	\$ 5,000.00	\$ -
0000101255	SHOVEL: TYPE: SNOW, COMMONNAME: Snow shovel	Beltway Industrial Supply Co	Hilbers,Katherine V	11/27/15	Operating	\$ 1,177.05	\$ -
0000101256	SHOVEL: TYPE: SNOW, COMMONNAME: Snow shovel	Beltway Industrial Supply Co	Hilbers,Katherine V	11/27/15	Operating	\$ 957.60	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101257	BARRICADE, EXPANDINGPORTABLEBARRICADE: BASE WIDTH: 14-IN, COLOR: DOT SAFETY YELLOW & BLACK, ENDPOSTS: INTERLOCKING, EXPANDED: 136-IN, FOLDED: 17-IN, HEIGHT: 36-37-IN, MATERIAL: ALUMINUM/STEEL, WEIGHT: 25-LBS	No American Safety Product Inc	Hilbers,Katherine V	11/27/15	Operating	\$ 65,100.00	\$ 65,100.00
0000101258	PLIERS:RETAINING RING, TEXT:90 DEG	Snap-On Tools Company	Hilbers,Katherine V	11/27/15	Operating	\$ 418.20	\$ 418.20
0000101261	CHAIN: COMMONNAME: Machine chain, 3/0	Beltway Industrial Supply Co	Hilbers,Katherine V	11/27/15	Operating	\$ 980.00	\$ -
0000101262	HARNES:RETRIEVAL FULL BODY FALL ARREST SAFETY, TEXT:W/ WAIST STRAP	District Safety Products Inc	Hilbers,Katherine V	11/27/15	Operating	\$ 3,614.00	\$ 3,614.00
0000101264	Insulated Electrical Rubber Matt- Yellow-part # RLB-0	MSC Industrial Supply Company	Toure,Gerald O	11/27/15	Capital	\$ 4,324.80	\$ -
0000101265	DISPENSER: TYPE: DILUTION CONTROL CENTER	Daycon Products Company Inc	Hilbers,Katherine V	11/27/15	Operating	\$ 9,061.50	\$ 9,061.50
0000101266	HOSE,AIR:3/4 IN ID X 50 FT LG, TEXT:F/ SCHRAM	Lonsdale & Holtzman Sales, Inc.	Hilbers,Katherine V	11/27/15	Operating	\$ 2,450.00	\$ 2,450.00
0000101267	SOCKET,WRENCH:8 POINT,15/16 IN,1/2 IN DR,IMPACT	Beltway Industrial Supply Co	Hilbers,Katherine V	11/27/15	Operating	\$ 965.70	\$ -
0000101268	SHUNT:GROUND,1K,TRUCK, TEXT:ROPE, RAVE RECOMMENDS OBSOLETING P/N: R18352056 IN FAVOR OF THIS FLEXIBLE SHUNT AFTER TI IS IN STOCK	International Process	Dale,Leah E	11/27/15	Operating	\$ 11,200.00	\$ -
0000101269	DRILLBIT, MASONRY: LENGTH: 8 IN, DRILLINGDEPTH: 6 IN, TYPE: ROTARY HAMMER, FLUTES: 2, DIAMETER: 1/4 IN, SHANK: SDS PLUS, POINT: SPLIT, MATERIAL: HSS	Beltway Industrial Supply Co	Hilbers,Katherine V	11/27/15	Operating	\$ 676.80	\$ 676.80
0000101270	TAPE,ELECTRICAL:1-1/2 IN WD X 44 FT LG,VINYL PLASTIC, TEXT:1 REEL/BOX	Farmville Wholesale Electrc Co	Hilbers,Katherine V	11/27/15	Operating	\$ 584.00	\$ 584.00
0000101271	LAMP,FLUORESCENT-STX:VERY HIGH OUTPUT,8 FT LG,T-12 BULB,COOL WHITE, TEXT:15 PER CASE, PALLETIZE ON 8 FT SOLID PALLET, CASES TO BE SHRINKWRAP TO PALLET, 2250 MAX STORE SPACE CAPACITY	Atlantic Electric Supply Corp	Hilbers,Katherine V	11/27/15	Operating	\$ 36,800.00	\$ 25,454.56
0000101272	LAMP:NAVETTE,3W,36V,4K,BD PANEL,BREDA, TEXT:06 X 39MM, OEM ONLY	The Specialty Bulb Co Inc	Hilbers,Katherine V	11/27/15	Operating	\$ 1,380.00	\$ 1,380.00
0000101273	CLEANER, GENERAL: FORM: CONCENTRATE, TYPE: RAIL CAR INTERIOR, SIZE: 5 GAL	Green Seal Products Co., Inc.	Hilbers,Katherine V	11/27/15	Operating	\$ 6,300.00	\$ 6,300.00
0000101275	EYE:TAIL,DRAFT GEAR ASSEMBLY,ROTATING,FITS 2K,3K, TEXT:per Wabtec Drawing 1-56809-SA Revision F1	Wabtec Passenger Transit	Wilson,Melloney Alceia	11/27/15	Operating	\$ 34,904.75	\$ -
0000101276	MOTOR,VALVE ACTUATOR:48V,2.5AMP, TEXT:VALVE DRIVE	International Process	Dale,Leah E	11/27/15	Operating	\$ 25,700.00	\$ 1,028.00
0000101277	BOLT:EMERGENCY RELEASE,COUPLER & DRAW BAR	International Process	Dale,Leah E	11/29/15	Operating	\$ 46,440.00	\$ 21,362.40
0000101278	COIL, ELECTRICAL: CERTIFICATION: UL, COMMON NAME: ELECTRICAL COIL	Gexpro	Dale,Leah E	11/29/15	Operating	\$ 13,750.00	\$ -
0000101280	PLUG,SPARK-STX:TEXT:SPARK PLUG: CHAMPION-RCJ7Y OR EQUIVALENT, NGK-BPMR6A SALIENT CHARACTERISTICS BASED ON CHAMPION PLUGS: RESISTOR, 14MM X 3/4" OR 13/16", 7 HEAT RANGE, STANDARD PROJECTED CORE NOSE.	Heyser Cycle Center	Dale,Leah E	11/29/15	Operating	\$ 252.00	\$ 252.00
0000101281	LINK:VERTICAL SHOCK ROD END	ITT Enidine Inc.	Dale,Leah E	11/29/15	Operating	\$ 525.15	\$ -
0000101282	LINK:VERTICAL CONNECTING ASSEMBLY	ITT Enidine Inc.	Dale,Leah E	11/29/15	Operating	\$ 36,790.00	\$ -
0000101283	LATCH,WINDOW-STX:OPERATOR,BLACK,5K	JSK Machine & Mfg Corporation	Dale,Leah E	11/29/15	Operating	\$ 9,900.00	\$ 9,900.00
0000101284	SOCKET,ELECTRICAL:RELAY, TEXT:GDR-FIR	Newark Electronics	Dale,Leah E	11/29/15	Operating	\$ 939.50	\$ 939.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101285	MONITOR:CURRENT,FLEET 1K,FITS CM1A,2A,1B,2B, TEXT:SAO, CONTRACT FA-9612	Phoenix Sales & Service Corp	Dale,Leah E	11/29/15	Operating	\$ 13,470.00	\$ -
0000101286	CONTACT:TIP,UMD-125, TEXT:100/BAG, 250 CASE	The Horne Products, Inc.	Dale,Leah E	11/29/15	Operating	\$ 1,263.00	\$ 1,263.00
0000101290	SWITCH:MASTER CONTROL,ORION VII, TEXT:DAIMLER CHRYSLER P/N 071021505 OEM ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	11/30/15	Operating	\$ 4,617.49	\$ 2,787.69
0000101293	WASHER:BELLEVILLE ALTERNATOR, TEXT:BELLEVILLE WASHER, (16.3X31.5X2), OEM# A9-538, NF# 6352618	Electric Sales & Service	Dixon,Robert	11/30/15	Operating	\$ 135.50	\$ 124.50
0000101295	Maintenance/Support on shelves for Hitachi AMS2100 and HP5800 VTL. Additional product not covered under original award PO 95724. EXP RKAK Shelves. Quantity 10. Period from 9/10/15-6/30/16.	Spectra Equipment, Inc.	Walker,Felicia	11/30/15	Operating	\$ 7,050.00	\$ 7,050.00
0000101296	KIT:REPAIR,VALVE,PNEUMATIC,REMOTE MAIN, TEXT:REMOTE MAIN VALVE REPAIR KIT SALIENT CHARACTERISTICS: NUMATIC VALVE MODEL BB5, REPAIR KIT SPA55-K3, INLCLUDES ALL SEALS AND WEAR ITEMS TO REPAIR THE SOLENOID-PILOT ACTUATED / BB5 VALVES.	Applied Industrial Technologies	Dale,Leah E	11/30/15	Operating	\$ 1,289.60	\$ 1,289.60
0000101297	SPRING:TENSION	Luminator Holding LP	Wilson,Melloney Alceia	11/30/15	Operating	\$ 810.00	\$ -
0000101298	SCREW, CAP: LENGTH: 1-1/4 IN, USE: NYLON PATCH, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: PLAIN, MATERIAL: SILICON BRONZE	Beltway Industrial Supply Co	Dale,Leah E	11/30/15	Operating	\$ 4,500.00	\$ -
0000101299	GASKET,ENGINE-STX:OIL COOLER,CUMMINS, TEXT:USE 2/JOB UI=UM	Cummins Power Systems LLC	Dixon,Robert	11/30/15	Operating	\$ 602.16	\$ 602.16
0000101303	WIRE/CABLE,ELECTRICAL-STX:535 MCM,1325/24 STRAND,2KV,CROSS LINK POLYOLEFIN COVER, TEXT:90MIL THK, 125C FLAME RETARD LOW SMK INSULATION MUST BE IRRADIATED	Graybar Electric Co Inc	Ellerbe,Vanessa	11/30/15	Operating	\$ 99,066.78	\$ 99,066.78
0000101304	BUSHING,ELECTRICAL CONDUCTOR:HIGH VOLT CABLE,2K/3K,TRUCK, TEXT:646 MCM, HVDC CABLE ROUTING AND SECURING MODIFIED PER EMI-180404	TTA Systems LLC	Wilson,Melloney Alceia	11/30/15	Operating	\$ 851.00	\$ -
0000101305	FUEL:TRUFUEL PREMIX 50:1	Forestry Suppliers Inc	Dale,Leah E	11/30/15	Operating	\$ 2,074.83	\$ -
0000101307	SWITCH:MIRROR REMOTE, TEXT:SWITCH, MIRROR, REMOTE FITS WMATA FLEET 8000 SERIES	Transit Parts Holdings Inc.	Lansdown,Carl Lester	12/11/15	Operating	\$ 1,616.51	\$ 1,616.51
0000101308	SOLENOID:BATTERY RELAY SWITCH,UTV 354C	Harsco Track Technologies	Ellerbe,Vanessa	11/30/15	Operating	\$ 876.20	\$ -
0000101309	COMPOUND,SEALING-STX:COLD WELD,FITS 6K	nora systems, Inc.	Wilson,Melloney Alceia	11/30/15	Operating	\$ 17,595.00	\$ -
0000101310	OIL,INDUSTRIAL:SWITCH PLATE,100AW VISCOSITY,2 GAL, TEXT:GREY, MSDS 2715	Railroad Lubricants, Inc.	Ellerbe,Vanessa	11/30/15	Operating	\$ 3,307.50	\$ 3,307.50
0000101311	GAUGE:FUEL,UTV 354C 402C	Harsco Track Technologies	Ellerbe,Vanessa	11/30/15	Operating	\$ 810.40	\$ 405.20
0000101314	BRUSH,ELECTRICAL:BUS BAR GROUND,6K,TRUCK, TEXT:L SHAPE	Alstom Transportation Inc	Wilson,Melloney Alceia	11/30/15	Operating	\$ 36,351.70	\$ -
0000101315	OPERATOR:HALL CALL BUTTON ASSEMBLY, TEXT:W/ RED ILLUMINATED HALO AND ENGRAVED RROW, 120V NON-TACTILE P/N INCLUDES ENTIRE ILLUMINATED	Dupar Controls Inc	Currie,Leon L.	11/30/15	Operating	\$ 1,755.00	\$ -
0000101324	SCREW:1/4 IN DIA,20 TPI,3/8 IN LG,FLAT PHILLIPS 100 DEGREE COUNTERSUNK HD,STAINLESS STEEL	Beltway Industrial Supply Co	Dale,Leah E	11/30/15	Operating	\$ 105.00	\$ 105.00
0000101325	VALVE, AIR: FITS: UTV 354C FLEET, TYPE: MAIN REMOTE	Harsco Track Technologies	Ellerbe,Vanessa	11/30/15	Operating	\$ 12,676.30	\$ 2,535.26

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101326	BALLAST:FLUORESCENT,40/30AMP	Luminator Holding LP	Dale,Leah E	11/30/15	Operating	\$ 15,444.00	\$ -
0000101327	DRILLBIT: LENGTH: 2-1/4 IN, FLUTELENGTH: 1-1/4 IN, TYPE: GENERAL PURPOSE, FLUTES: 2, SIZE: 3/32 IN, SHANK: 3/32 IN, POINT: 135 DEG SPLIT, MATERIAL: COATED HSS	Gem Specialties	Ellerbe,Vanessa	11/30/15	Operating	\$ 53.40	\$ 53.40
0000101328	CLIP:ASSEMBLY,ALLIGATOR, TEXT:ALLIGATOR CLIP ASSEMBLY, WITH 25FT 4/0 CABLE, INCLUDES STRAIN RELIEF, PER MAC DWG C-15070	Mac Products Inc	Dale,Leah E	11/30/15	Operating	\$ 51,480.00	\$ -
0000101329	PLUNGER:	Tec Tran Corporation	Dale,Leah E	11/30/15	Operating	\$ 3,591.00	\$ 3,591.00
0000101330	FILTER,AIR INTAKE-STX:OUTER,PETTIBONE SPEED SWING	The Baltimore Auto Supply Company	Dale,Leah E	11/30/15	Operating	\$ 890.00	\$ 890.00
0000101331	WASHER:1/2 IN,1-3/8 IN OD	Beltway Industrial Supply Co	Dale,Leah E	11/30/15	Operating	\$ 105.00	\$ 105.00
0000101332	SHOE,BRAKE:TAMPER, TEXT:F/ TAMPER UTV PRIME MOVER	Harsco Track Technologies	Dale,Leah E	11/30/15	Operating	\$ 567.20	\$ 567.20
0000101333	FLANGE,COUPLING-STX:TEXT:MOTOR HALF	Link Gear & Machine Company	Dale,Leah E	11/30/15	Operating	\$ 93,525.00	\$ -
0000101335	LEAD:TERMINAL,2K,3K,CARS	Alstom Transportation Inc	Wilson,Melloney Alceia	12/01/15	Operating	\$ 90,000.00	\$ 2,340.00
0000101336	PLATE,METAL-STX:2K,3K,6K,HIGH SPEED CIRCUIT BREAKER, TEXT:ASSEMBLY	Alstom Transportation Inc	Wilson,Melloney Alceia	12/01/15	Operating	\$ 26,737.50	\$ -
0000101340	RESPIRATOR: USE: DUST, TYPE: DISPOSABLE, SIZE: ONE SIZE FITS ALL	District Safety Products Inc	Brown,Shirley D	12/01/15	Operating	\$ 38,985.00	\$ 38,985.00
0000101343	HOUSING,ALTERNATOR-STX:TEXT:NIEHOFF P/N A5-543 OEM ONLY	P & H Auto Electric Inc	Cochrane, Celena	12/01/15	Capital	\$ 29,940.00	\$ 29,940.00
0000101349	STUD:ANTI-ROTATION,(SPECIAL), TEXT:Stud, Anti-Rotation, (Special), 5/8-11 thread each end	Wabtec Passenger Transit	Wilson,Melloney Alceia	12/01/15	Operating	\$ 8,820.00	\$ 4,820.00
0000101354	Drawbar Assembly, Non-Rotating, items 1 IPC Section 6-15	Alstom Signaling Inc	Ellerbe,Vanessa	12/01/15	Operating	\$ 2,916.00	\$ -
0000101355	PLATE:INSULATING	Direct Machinery Outlet	Wilson,Melloney Alceia	12/01/15	Operating	\$ 1,584.00	\$ 1,584.00
0000101356	APC Smart-UPS SRT 8000VA 208V	Vision Business Products	Toure,Gerald O	12/01/15	Operating	\$ 4,926.80	\$ -
0000101357	TUBING,SHRINK:HEAT,2 IN,100 FT ROLL LG,BLACK	Beltway Industrial Supply Co	Cheung,Lily	12/01/15	Operating	\$ 7,300.00	\$ -
0000101359	REMOVER:FLUX DEGREASER,10 OUNCE CAN, TEXT:MODIFY DESCRIPTION FROM 1 GAL. TO 10 OUNCE CAN	Mark Electronics Supply Inc.	Hilbers,Katherine V	12/01/15	Operating	\$ 53,993.16	\$ 53,993.16
0000101360	LAMP,HID-STX:HIGH PRESSURE SODIUM,50W,MEDIUM BASE, TEXT:STD PK 20 EA, NO SUSTITUTES C, SYLVANNIA, PHILLIPS, & GE PRODUCTS ONLY NO SUBSTITUTES	C N Robinson Lighting Supply	Ellerbe,Vanessa	12/01/15	Operating	\$ 4,000.00	\$ 4,000.00
0000101362	LAMP,HID-STX:HIGH PRESSURE SODIUM,50W,MEDIUM BASE, TEXT:STD PK 20 EA, NO SUSTITUTES C, SYLVANNIA, PHILLIPS, & GE PRODUCTS ONLY NO SUBSTITUTES	C N Robinson Lighting Supply	Ellerbe,Vanessa	12/01/15	Operating	\$ 4,800.00	\$ 2,752.00
0000101366	HOUSING:TOP DIAPHRAGM	Wabtec Passenger Transit	Wilson,Melloney Alceia	12/01/15	Operating	\$ 88,595.20	\$ -
0000101367	Quality Assurance Analyst Level 3 per Basic Ordering Agreement Task Order Group 1. 960 hours	Televate,LLC	Yi,Eric C	12/01/15	Capital	\$ 112,310.40	\$ -
0000101368	MTPD Vehicle Equipment Purchase and Installation	Ball and Ball Communications, Inc.	Blanton,Alicia	12/01/15	Operating	\$ 75,000.00	\$ 160.00
0000101370	VALVE,BRAKE:CARTRIDGE CHECK	RG Group	Dale,Leah E	12/01/15	Operating	\$ 10,730.70	\$ 10,730.70

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101390	INSERT:TREAD,FITS MONT ESCALATOR-CPT SO	ECS Corporation	Currie,Leon L.	12/01/15	Operating	\$ 420.00	\$ 420.00
0000101394	Maintenance	Eastern Lift Truck Company Inc	Asres,Wondem	12/02/15	Operating	\$ 100,000.00	\$ 2,274.02
0000101396	HEATER:WALL MOUNT,FLAGMAN OPERATOR BOOTH, TEXT:CTEM, UNIT, NO SUBSTITUTIONS	MSC Industrial Supply Company	Cheung,Lily	12/02/15	Operating	\$ 7,902.00	\$ 7,902.00
0000101403	BOARD:SPRING,OPERATOR SEAT	USSC LLC	Dale,Leah E	12/02/15	Operating	\$ 8,789.40	\$ -
0000101405	Furnish and install fire tubes for Boiler and hydrotest, clean and close boiler for start-up ready	M & M Welding & Fabricators	Asres,Wondem	12/02/15	Operating	\$ 6,780.00	\$ -
0000101406	GREASE,INDUSTRIAL:SPECIAL PURPOSE EXTREME-PRESSURE,35 LB PAIL,BREDA DOOR, TEXT:THERMAX, 680 AL, DNU BARDAHL VND OEM ONLY, MSDS 2963	Sealing & Maintenance Products, Inc.	Dale,Leah E	12/02/15	Operating	\$ 2,525.00	\$ 2,525.00
0000101410	TAPE, MULTIPURPOSETAPE: TYPE: DUCT, SIZE: 2 IN WD X 60 YD LG, COMMONNAME: DUCT TAPE, DUCK TAPE, COLOR: GRAY, MATERIAL: ANY	Beltway Industrial Supply Co	Cheung,Lily	12/02/15	Operating	\$ 3,150.00	\$ -
0000101411	GREASE,INDUSTRIAL:LUBRICANT PREMALUBE,400 LB DRUM,RAIL, TEXT:1WG, MSDS #2275	Certified Laboratories	Dale,Leah E	12/02/15	Operating	\$ 18,480.00	\$ -
0000101413	CONTACT,STATIONARY:AC DRIVE, TEXT:LINE BREAKER	Trans-Lectric Supply Inc	Dale,Leah E	12/02/15	Operating	\$ 6,612.50	\$ -
0000101414	PLAN Staples Office Supplies	Staples	Toure,Gerald O	12/02/15	Operating	\$ 2,000.00	\$ -
0000101416	BOARD,PRINTED CIRCUIT:MAIN BNA57	Team One Repair, Inc.	Ellerbe,Vanessa	12/02/15	Operating	\$ 6,611.70	\$ -
0000101417	OIL,INDUSTRIAL:GEAR,35 LB, TEXT:INCLUDES HANDLING CHARGES, MSDS #0283	Tilley Chemical Company	Dale,Leah E	12/02/15	Operating	\$ 973.39	\$ 973.39
0000101418	DRUM, STORAGE: CERTIFICATION: DOT 17H SPEC., TYPE: HAZARDOUS WASTE, COMMONNAME: DRUM,STORAGE:HAZARDOUS WASTE,55 GAL DRUM,BLACK; DOT 17H SPEC, CAPACITY: 55 GAL, STYLE: LOCKING BAND HEAD, MATERIAL: STL	James T Warring & Sons	Dixon,Robert	12/02/15	Operating	\$ 6,200.00	\$ 6,200.00
0000101419	DRUM, STORAGE: CERTIFICATION: DOT 17H SPEC., TYPE: HAZARDOUS WASTE, COMMONNAME: DRUM,STORAGE:HAZARDOUS WASTE,55 GAL DRUM,BLACK; DOT 17H SPEC, CAPACITY: 55 GAL, STYLE: LOCKING BAND HEAD, MATERIAL: STL	Abbey Drum Company	Dixon,Robert	12/02/15	Operating	\$ 4,178.00	\$ 4,178.00
0000101420	Move Approximately 100 boxes from JGB Room 5D-02 and 5D-14 to new SOC in Landover	AnyAssembly.com Company	Whitehead,Eldora F	12/02/15	Operating	\$ 1,850.00	\$ 1,850.00
0000101421	Site Visit for SOD Gate Repair	Stevenson Gate Systems	Whitehead,Eldora F	12/02/15	Operating	\$ 195.00	\$ 195.00
0000101422	Item # 3602536- Canon Powershot SX610 HS- Color: Silver	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	12/02/15	Operating	\$ 199.00	\$ 199.00
0000101432	Un Block Trailer	Wilmot Modular Structures, Inc.	Whitehead,Eldora F	12/02/15	Operating	\$ 611.00	\$ 611.00
0000101433	DISC,FRICITION-STX:CLUTCH	Alstom Signaling Inc	Ellerbe,Vanessa	12/02/15	Operating	\$ 2,263.60	\$ 2,263.60
0000101445	Shipping Charge	Uline Inc	Whitehead,Eldora F	12/03/15	Operating	\$ 420.88	\$ 420.88
0000101449	WIPE: TYPE: ANTIMICROBIAL, SIZE: 5 IN X 7 IN, COLOR: WHITE, MATERIAL: CLOTH	District Safety Products Inc	Currie,Leon L.	12/03/15	Operating	\$ 2,565.00	\$ 2,565.00
0000101450	Category 6 Cable - 23/4pr SOL NS CAT6+ CMP Blue - Essex 66-240-2b. Units in 1000 ft lengths	Graybar Electric Co Inc	Caison,Sherry A	12/03/15	Operating	\$ 26,500.00	\$ 26,500.00
0000101451	BOARD,PRINTED CIRCUIT:RELAY, TEXT:RELATED JOB# 98-17-928	Tektronics Electronics Components, Inc.	Currie,Leon L.	12/03/15	Operating	\$ 1,261.45	\$ 1,261.45
0000101452	BROTHER 241184 PRINTER ALL IN ONE MULTI FUNCTIION	Advance Computer Concepts	Caison,Sherry A	12/03/15	Operating	\$ 1,084.10	\$ 1,084.10



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101453	Various Electrical Supplies. Refer to RFQ-FY16-SMNT-33454 This PO should only be used to purchase the 33 Line Items listed in the RFQ.	Ideal Electrical Supply Corp	So,Rodrigo S	12/03/15	Operating	\$ 25,000.00	\$ -
0000101454	CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), TEXT:CAP,BUMP-STX:BASEBALL,W/WMATA LOGO,NAVY LONG BRIM (23445 W/LOGO), SOLD BY THE DZ ;TEXT:MOQ = 6 DZ Bump Cap: Protection against cranial bumps and bruises from a state-of-the-art shell	Certified Laboratories	Dale,Leah E	12/03/15	Operating	\$ 34,680.00	\$ 34,680.00
0000101456	MICROSOFT MQ200001 SURFACE PRO 3 INTEL CORE I5	PCM Sales, Inc.	Caison,Sherry A	12/03/15	Operating	\$ 4,865.15	\$ 4,865.15
0000101466	FUSE:2AMP,FITS G-MOD	Beltway Industrial Supply Co	Ellerbe,Vanessa	12/03/15	Operating	\$ 500.00	\$ -
0000101467	ARTICULATE ASL2 STORYLINE 2 SOFTWARE E-:EARNING	PCMALL Sales, Inc.	Caison,Sherry A	12/03/15	Operating	\$ 1,425.96	\$ 1,425.96
0000101468	SAW, HOLE: TEETH: 4/6 TPI, BLADEMATERIAL: BIMETAL, SIZE: 2 IN, COMMONNAME: SUPER TOUGH HEAVY DUTY	Beltway Industrial Supply Co	Ellerbe,Vanessa	12/03/15	Operating	\$ 179.00	\$ 179.00
0000101470	ELBOW:PING TANK	Muncie Reclamation & Supply Co	Dixon,Robert	12/04/15	Operating	\$ 134.00	\$ 134.00
0000101471	TIE ROD ARM RH, NABI 5400'S & NABI 8000'S, NABI P/N 6800778	Neopart LLC	Dixon,Robert	12/04/15	Operating	\$ 3,224.50	\$ 1,526.75
0000101472	Item # 9820-60 Blauer Tac Shell Jacket with Soft Shell Liner and Mic and Badge Tab, Color: Dark Navy- Size 3XL (JACKETS MUST BE SHIPPED FULLY ASSEMBLED WITH LINER ZIPPED IN JACKET)	Howard Uniform Compay	Whitehead,Eldora F	12/04/15	Operating	\$ 4,030.00	\$ -
0000101474	GASKET,FAREBOX-STX:ESCUTCHEON DATA PORT	SPX Corporation	Dixon,Robert	12/04/15	Operating	\$ 81.00	\$ 81.00
0000101475	Crisis Management Award	Hill & Knowlton, Inc.	Cheung,Lily	12/04/15	Operating	\$ 27,932.82	\$ 27,932.82
0000101476	Crisis Management Award	O'Neill and Associates LLC	Cheung,Lily	12/04/15	Operating	\$ 25,650.50	\$ 25,650.50
0000101480	PUMP,OIL-STX:VALVE ASSEMBLY,0.73 IN CUP,53096-8,A/C COMPRESSOR	Chesapeake Parts Inc	Dale,Leah E	12/04/15	Operating	\$ 18,222.50	\$ 18,222.50
0000101481	Freight Charges	FASTOTQ	Ware,Latonja Patrice	12/04/15	Capital	\$ 14,874.27	\$ -
0000101482	O-RING:RETAINER	Truck Refrigeration Repair Inc	Dale,Leah E	12/04/15	Operating	\$ 37,782.00	\$ -
0000101483	SPRING:PRESSURE FLAT WIRE,6K,PROPULSION	Schaltbau North America, Inc.	Wilson,Melloney Alceia	12/04/15	Operating	\$ 1,074.50	\$ -
0000101484	HOSE:ASSEMBLY AIR FILTER TO RESTRICTION GAUGE, TEXT:Hose Assembly Air Filter To Restriction Gauge Use Eaton Hose P/N FC355-04 & Eaton Fittings P/N FJ3114-0404S At Both Ends X 52.5" OAL For New Flyer Hybrid Buses SR#'s 1263/1355, 1264, 1265, 1413, & 147	Advanced Fluid Connectors	Dixon,Robert	12/04/15	Operating	\$ 1,215.00	\$ -
0000101485	BUSHING,PIPE HEX:1/2 IN X 1/4 IN,GALV, TEXT:REDUCING, 50/BOX	Beltway Industrial Supply Co	Dixon,Robert	12/04/15	Operating	\$ 120.00	\$ 120.00
0000101486	SENSOR:TRS, TEXT:SERIES 50	Johnson & Towers Baltimore Inc	Dixon,Robert	12/04/15	Operating	\$ 38,547.40	\$ 38,547.40
0000101487	BUSHING,DRIVE-STX:FRONT RECTIFIER HOUSING PULLEY,701 SERIES ALTERNATOR	Electric Sales & Service	Dixon,Robert	12/04/15	Operating	\$ 41.16	\$ -
0000101488	LAMP,HID-STX:HIGH PRESSURE SODIUM,1000W	CED/Catalano Inc	Ellerbe,Vanessa	12/04/15	Operating	\$ 419.60	\$ 419.60
0000101489	WASHER:1/8 IN,FABREEKA NEOPRENE	Wabtec Passenger Transit	Dale,Leah E	12/04/15	Operating	\$ 111,320.00	\$ 3,720.00
0000101490	Slam Latch, Drivers Barrier Door	New Flyer Industries Canada, ULC	Dixon,Robert	12/04/15	Operating	\$ 1,719.54	\$ 1,504.98

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101494	Weld Rod, step nosing or vinyl step edge	Transit Parts Holdings Inc.	Dixon,Robert	12/04/15	Operating	\$ 422.91	\$ 422.91
0000101495	Front cover outside	Transit Parts Holdings Inc.	Dixon,Robert	12/04/15	Operating	\$ 10,411.32	\$ 10,411.32
0000101496	Senior HelpDesk Technician Level 1 per Basic Ordering Agreement Task Order Group 6. 375 hours.	ICS Nett, Inc.	Yi,Eric C	12/04/15	Capital	\$ 20,081.25	\$ -
0000101497	Thermite Welding Training and Certification	Railtech Boutet Inc	Ware,Latonja Patrice	12/04/15	Operating	\$ 12,353.50	\$ -
0000101498	WINDOW,BUS:SIDE PASSENGER,31-7/8 IN X 26-5/16 IN X 1/4 IN,ALMA COAT 2000 PLEXIGLASS,8700,FLX, TEXT:NO SUB	Laird Plastics	Dixon,Robert	12/04/15	Operating	\$ 1,593.00	\$ -
0000101499	SHAFT:CLUTCH ASSEMBLY,BNA57, TEXT:ASSEMBLY, 31	Team One Repair, Inc.	Ellerbe,Vanessa	12/04/15	Operating	\$ 2,226.05	\$ -
0000101512	SHAFT,AXLE:BNA57, TEXT:#26	Team One Repair, Inc.	Ellerbe,Vanessa	12/04/15	Operating	\$ 5,124.00	\$ -
0000101513	Printing signs, size 24"x36" on Colorplast Material	Xzotech Sign & Display LLC dba FASTSIGNS	Roper,Errol A	12/04/15	Capital	\$ 50,927.00	\$ 4,015.27
0000101514	CABLE:FLEXIBLE,BNA57	Team One Repair, Inc.	Ellerbe,Vanessa	12/04/15	Operating	\$ 5,505.50	\$ -
0000101520	WASHER,FLAT-STX:3/4", TEXT:0.812nominal ID x 1.469 nominal OD x .134 thick, Steel Zinc Plated, Thru-Hardened	Wabtec Passenger Transit	Wilson,Melloney Alceia	12/07/15	Operating	\$ 85,050.00	\$ 80,150.00
0000101521	SOLVENT:PRE-MIX WINDSHIELD WASHER,55 GAL DRUM, TEXT:MAXIMUM STORAGE 8 DRUMS, MSDS 2550/3222/3707, REJ 2544	The Baltimore Auto Supply Company	Dixon,Robert	12/07/15	Operating	\$ 2,256.00	\$ -
0000101522	BELT:WOVEN,579MM,BNA57	Team One Repair, Inc.	Ellerbe,Vanessa	12/07/15	Operating	\$ 2,296.00	\$ -
0000101527	CABLE:FLEXIBLE,BNA57 COMBO, TEXT:COMPLETE, 57X 54, FRONT	Team One Repair, Inc.	Ellerbe,Vanessa	12/07/15	Operating	\$ 2,340.80	\$ 2,340.80
0000101528	CABLE:FLEXIBLE,BNA57 COMBO, TEXT:COMPLETE	Team One Repair, Inc.	Ellerbe,Vanessa	12/07/15	Operating	\$ 3,003.15	\$ 3,003.15
0000101532	ROD,PISTON-STX:N7D MAG VALVE	Wabtec Passenger Transit	Wilson,Melloney Alceia	12/07/15	Operating	\$ 96,540.00	\$ 1,280.00
0000101535	FILTER,AIR INTAKE-STX:ENGINE,End2-ID=7.93",Overall OD=11.02",Overall Height=20.54",CERTIFICATION VMI, TEXT:FLEETGUARD P/N AF25708 OR DONALDSON P/N P613333	Vehicle Maint Program Inc	Dixon,Robert	12/07/15	Operating	\$ 11,514.00	\$ 11,514.00
0000101536	SCREW:CAP,FLANGED HEX HEAD- (OEM ONLY), TEXT:Screw, Cap: Flanged Hex Head, M16-1.5 x 40mm OAL (MAN OEM #06.02814.3013 Only)	New Flyer Industries Canada, ULC	Dixon,Robert	12/07/15	Operating	\$ 784.00	\$ 784.00
0000101537	KPI Communication Enhancements for Public Audiences	Sharp And Company	Smith,Cindy D	12/07/15	Operating	\$ 106,490.00	\$ -
0000101542	Timken Bearing HM129848 90013	Applied Indust Technologies	Toure,Gerald O	12/07/15	Operating	\$ 12,225.60	\$ 12,225.60
0000101543	SPRING,BRAKE-STX:ST STUD,3/8 IN FREE HT	Wabtec Passenger Transit	Wilson,Melloney Alceia	12/07/15	Operating	\$ 105,047.50	\$ -
0000101544	PLATE,TRANSMISSION:OIL TRANSFER,2 IN THK,B400, TEXT:IDI & ID3, OEM ONLY, CHANNEL, UPDATED PART TO CONFORM TO FILTER COVER P/N 29524447	Johnson & Towers Baltimore Inc	Dixon,Robert	12/07/15	Operating	\$ 1,903.20	\$ 1,903.20
0000101545	NUT, HEX: DIAMETER: 3 MM, FINISH: ZINC, THREADS: 0.5 MM, MATERIAL: STEEL	Maryland Metrics	Brown,Shirley D	12/07/15	Operating	\$ 2,500.00	\$ 2,500.00
0000101546	CABLE:FAREVENDOR COORD/FHM ASSEMBLY	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	12/07/15	Operating	\$ 1,063.24	\$ -
0000101547	WIRE/CABLE,ELECTRICAL:MTW,18 AWG,YELLOW,500 FT REEL,ELEVATOR	Graybar Electric Co Inc	Currie,Leon L.	12/07/15	Operating	\$ 93.42	\$ 93.44
0000101562	LAMP,HID-STX:HIGH PRESSURE SODIUM,1000W	CED/Catalano Inc	Ellerbe,Vanessa	12/07/15	Operating	\$ 6,294.00	\$ 6,294.00
0000101563	Shipping Charges	Galls Inc	Whitehead,Eldora F	12/07/15	Operating	\$ 626.00	\$ 626.00
0000101564	LIGHT:FOGGY BOTTOM DEMARCATION,120V, TEXT:FIXTURE	World Institute Of Lighting	Currie,Leon L.	12/07/15	Operating	\$ 1,252.50	\$ 1,252.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101565	PANEL,ESCALATOR:BUTTERFLY SKIRT, TEXT:SYSTEMWIDE	JSK Machine & Mfg Corporation	Currie,Leon L.	12/07/15	Operating	\$ 648.00	\$ 648.00
0000101566	SCREW:CAP,FLANGED HEX HEAD- (OEM ONLY), TEXT:Screw, Cap: Flanged Hex Head, M16-1.5 x 40mm OAL (MAN OEM #06.02814.3013 Only)	Priority Install LLC	Blanton,Alicia	12/08/15	Operating	\$ 75,000.00	\$ -
0000101567	HOSE:COUPLER,40-1/2 IN LG	Wabtec Passenger Transit	Wilson,Melloney Alceia	12/08/15	Operating	\$ 16,095.00	\$ -
0000101571	Male Connector 37" Flare, 1/4 X 1/4 - 19NPFT,VBRA	Engineered Machined Products, Inc.	Dixon,Robert	12/08/15	Operating	\$ 9,774.72	\$ -
0000101572	Support "Jack" Stands: GRAY Model No. 10-THF; 20,000 lbs. capacity	Truck Enterprises MJanassas Inc.	So,Rodrigo S	12/08/15	Capital	\$ 9,757.50	\$ -
0000101576	MODULE:DCU,FLEET 5K,FITS MITRAC	Bombardier Transportation	Wilson,Melloney Alceia	12/08/15	Operating	\$ 139,800.00	\$ -
0000101578	Support "Jack" Stands STERTIL KONI Model: SKCVP 5480-18	Alan Tye & Associates L.C.	So,Rodrigo S	12/08/15	Capital	\$ 8,887.44	\$ -
0000101581	FUSE:5AMP,600V,TRACTION	Graybar Electric Co Inc	Currie,Leon L.	12/08/15	Operating	\$ 46.00	\$ 46.00
0000101582	SPRING,BRAKE-STX:CALIPER BRACKET, TEXT:HP-4, 50/PKG	Wabtec Passenger Transit	Wilson,Melloney Alceia	12/08/15	Operating	\$ 40,174.00	\$ 7,626.05
0000101584	TRM Rule Manager Annual Customer Support Renewal. Period from 1/29/16-1/28/17.	Total Resource Management, Inc.	Kpadeh,Benjamin	12/08/15	Operating	\$ 18,576.36	\$ 18,576.36
0000101586	PICK-UP:MAGNETIC,2K,3K,CAR	Wabtec Passenger Transit	Wilson,Melloney Alceia	12/08/15	Operating	\$ 143,322.50	\$ -
0000101588	THERMOSTAT:180 DEG,CUMMINS ISL, TEXT:OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	12/08/15	Operating	\$ 1,975.00	\$ 1,975.00
0000101589	AXLE:REAR ASSEMBLY,3751-3770,5431-5452,6301-6609,NEW FLYER, TEXT:OEM P/N 086350016310 ONLY, 13 TON 5.44 RATIO	New Flyer Industries Canada, ULC	Cochrane, Celena	12/08/15	Capital	\$ 82,858.65	\$ -
0000101594	BOLT,MACHINE:8MM DIA,1.25MM,20MM LG, TEXT:BACKPLATE	Johnson & Towers Baltimore Inc	Dixon,Robert	12/08/15	Operating	\$ 21,278.00	\$ 21,278.00
0000101595	Calibration Services	Adams Control Solutions	Asres,Wondem	12/08/15	Operating	\$ 148,000.00	\$ -
0000101596	TRACK:TRAC REG LAY HOIST,1/2 8X19 TRAC REG LAY HOIST,8X19, TEXT:KISWIRE HOIST ROPE 1/2 8X19 TRAC KNOB:WIPER/WASH CONTROL,3900-2231,2K-2099,ORION V,VI	Monumental Supply Company	Currie,Leon L.	12/08/15	Operating	\$ 9,660.00	\$ 9,660.00
0000101597	GREASE,INDUSTRIAL:MULTIPURPOSE, TEXT:MOBIL XHP-222	New Flyer Industries Canada, ULC	Dixon,Robert	12/08/15	Operating	\$ 201.00	\$ 201.00
0000101598	Item # 3252186 - Startech 25ft Plenum Rated HDMI Cable ( per Quote #GQWD783)	Grainger Industrial Supply	Currie,Leon L.	12/08/15	Operating	\$ 172.00	\$ -
0000101605	Wire Harness assembly	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	12/08/15	Operating	\$ 384.00	\$ 384.00
0000101606	Wire Harness assembly	Engineered Machined Products, Inc.	Lansdown,Carl Lester	12/08/15	Operating	\$ 2,489.36	\$ 2,489.36
0000101607	MODULE:EMP,TMC - OEM ONLY, TEXT:EMP fan system control module. ( IUR 31324 CREATED ON 12-18-2012 )	Engineered Machined Products, Inc.	Lansdown,Carl Lester	12/08/15	Operating	\$ 2,138.32	\$ 2,138.32
0000101608	Warning Notice MTPD Form 218	Cheerio Printing Co. Inc.	Whitehead,Eldora F	12/08/15	Operating	\$ 2,441.39	\$ 2,441.19
0000101609	MOUNT:OPERATOR'S CONTROL UNIT, TEXT:MODEL 328 PANAVISE IS A MOUNT THAT HOLD THE OEPRATIORS CONTROL UNIT FOR THE FAREBOS ON WMATA BUSES	Fastenal Company	Lansdown,Carl Lester	12/08/15	Operating	\$ 5,250.00	\$ -
0000101613	SEAL,BODY-STX:FRONT BULKHEAD,6K, TEXT:P	Central Sales & Service Inc	Wilson,Melloney Alceia	12/09/15	Operating	\$ 579.30	\$ -
0000101614	SENSOR:BREDA ATO/APT/ATS AND RAILCAR, TEXT:FB, 50/BOX	Motion Sensors Inc	Wilson,Melloney Alceia	12/09/15	Operating	\$ 4,133.60	\$ 2,973.60
0000101616	BALLAST:METAL HALIDE,1000W,M-47 OR H-36 LAMP,INDOOR INCLOSED PLTFORM PYLONS, TEXT:DO NOT SUBSTITUTE	Gexpro	Lansdown,Carl Lester	12/09/15	Operating	\$ 14,475.00	\$ 9,457.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101617	Drill Bit Adapters	Nordco	Toure,Gerald O	12/09/15	Capital	\$ 5,023.50	\$ -
0000101618	LAMP,FLUORESCENT-STX:VERY HIGH OUTPUT,T-12 BULB,COOL WHITE	Graybar Electric Co Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 4,660.00	\$ 4,660.00
0000101619	LAMP:SIGNAL, TEXT:BULB	Graybar Electric Co Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 300.00	\$ 300.00
0000101620	INDICATOR:DIAL	Hegenscheidt Mfd Intl Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 966.00	\$ 966.00
0000101621	SENSOR,HVAC-STX:FLOOR HEATER	Peerless Electronics, Inc.	Wilson,Melloney Alceia	12/09/15	Operating	\$ 52,594.80	\$ -
0000101622	DETECTOR,LEAK:BUBBLE	Henry M Sweeny Company, Inc.	Lansdown,Carl Lester	12/09/15	Operating	\$ 237.50	\$ 237.50
0000101623	SEAL:PASSENGER DOOR EDGE FEMALE,BREDA	Faiveley Transport USA, Inc.	Wilson,Melloney Alceia	12/09/15	Operating	\$ 4,305.00	\$ -
0000101624	LOCK:REAR END DOOR	James L Howard Co., Inc.	Wilson,Melloney Alceia	12/09/15	Operating	\$ 2,010.50	\$ -
0000101625	TOOL:STRIP LOCKING	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 3,723.49	\$ 3,195.29
0000101627	HOLDER,ELECTRICAL BRUSH:TEXT:SAFETY	TNT Electric Supply Inc	Wilson,Melloney Alceia	12/09/15	Operating	\$ 11,000.00	\$ -
0000101629	CAMERA:VIDEO: FIXED DOME,5 MP,(VANDAL RESISTANT),HDTV 1080p (2592 X 1944),P-IRIS CONTROL,H.264 AND MOTION JPEG STREAMS,IP66 AND NEMA 4X RATING,16:9 ASPECT,BUILT-IN SD/SDHC MEMORY CARD SLOT,FITS AXIS P3367-V	Intellect Corp	Lansdown,Carl Lester	12/09/15	Operating	\$ 7,726.90	\$ 7,726.90
0000101630	SPRING:EXHAUST,BACKFILL - (OEM ONLY), TEXT:Spring,exhaust backfill EV40 hybrid drive unit (Trans) used in overhaul - (OEM ONLY) ( IIUR 31242 CREATED ON 02-12-2013 )	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 11,837.97	\$ 11,696.85
0000101631	SHEET, STEEL: GAUGE: 18, WIDTH: 48, LENGTH: 96, PROCESS: COLD ROLLED, MATERIALSPECIFICATION: ASTM 1008, COMMONNAME: Sheetmetal, MATERIAL: STEEL	Posner Industries	Brown,Shirley D	12/09/15	Operating	\$ 648.00	\$ 648.00
0000101632	HOSE:SINGLE WIRE BRAID, TEXT:Hose Single Wire Braid # 4 CF300 Elastomer Tube Polyester Inner Braid & Blue Polyester Braid Cover Must Be 500 FT Per Reel Aeroquip P/N FC300-04RL Only	Advanced Fluid Connectors	Lansdown,Carl Lester	12/09/15	Operating	\$ 2,900.92	\$ -
0000101634	HOSE:ASSEMBLY PINT TANK TO AIR DRYER, TEXT:Hose Assembly Ping Tank To Air Dryer Use Eaton Hose P/N 2807-16 & Eaton Fittings P/N FC9779-1616S At Both Ends X 38" OAL For New Flyer Hybrid Buses SR#'s 1263/1355,1264,1265,1413,1472	Advanced Fluid Connectors	Lansdown,Carl Lester	12/09/15	Operating	\$ 444.60	\$ -
0000101635	TUBE:24' EXTENSION, TEXT:24' Extension Tube	Amtec	Lansdown,Carl Lester	12/09/15	Operating	\$ 633.00	\$ 633.00
0000101636	RING,TRANSMISSION:GEAR,B400 FLEXPATE	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 12,337.29	\$ 12,337.29
0000101637	GREASE:WHITE LITHIUM BASED SPRAY LUBE,11 OZ AEROSOL CAN, TEXT:NLGI-2/EP-2, 12/CASE , MSDS APPROVAL ATTACHED	Applied Indust Technologies	Brown,Shirley D	12/09/15	Operating	\$ 240.00	\$ 240.00
0000101638	TUBE:24' EXTENSION, TEXT:24' Extension Tube	Amtec	Lansdown,Carl Lester	12/09/15	Operating	\$ 1,266.00	\$ 1,266.00
0000101639	KIT:AIR REGULATOR, TEXT:ARO AIR REGULATOR	Applied Industrial Technologies	Lansdown,Carl Lester	12/09/15	Operating	\$ 3,117.80	\$ 3,117.80
0000101640	BREAKER,CIRCUIT:250V,37.5V SHUNT,2P,250AMP,1K,ROHR BATTERY	Atlantic Electric Supply Corp	Lansdown,Carl Lester	12/09/15	Operating	\$ 13,110.00	\$ 13,110.00
0000101641	WASHER:SAFETY,5/8 IN	Bradley Supply, Inc.	Wilson,Melloney Alceia	12/09/15	Operating	\$ 5,940.00	\$ 5,940.00
0000101642	TILE:HEXAGONAL QUARRY,8 IN X 3/4 IN X 7-7/8 IN TO 7-15/16 IN NOMINAL,FLASHED RED, TEXT:#10, 15/CASE, 300 MAX AVAIL	KG Tile LLC	Lansdown,Carl Lester	12/09/15	Operating	\$ 16,000.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101643	STRIP:COMBPLATE, TEXT:B, MROGAN/LARGO	Kone Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 7,778.40	\$ 7,384.00
0000101644	COVER:SPEED SENSOR,2K/3K,TRUCK	TTA Systems LLC	Wilson,Melloney Alceia	12/09/15	Operating	\$ 2,765.70	\$ 2,765.70
0000101645	BOARD:COVER,10 FT LG, TEXT:TYPE B WASHER:FENDER,1/4x1-1/4,STAINLESS STEEL, TEXT:100/PK	L.B. Foster Company	Lansdown,Carl Lester	12/09/15	Operating	\$ 22,000.00	\$ 22,000.00
0000101646	BELT,V:FAN,DETROIT SERIES 60	Beltway Industrial Supply Co	Lansdown,Carl Lester	12/09/15	Operating	\$ 13,119.00	\$ -
0000101647	HOSE:WHEEL CLAMP,46 IN LG, TEXT:WITH FITTING	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	12/09/15	Operating	\$ 276.50	\$ 276.50
0000101650	HOSE,HVAC:DRAIN EVAPORATOR,FITS GMC COMPARTMENT	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	12/09/15	Operating	\$ 1,227.50	\$ 1,227.50
0000101651	WHEEL, CUTOFF: SPEED: 13300 RPM MAX, GRIT: 60, ABRASIVE: ALUM OXIDE, DIAMETER: 4-1/2 IN, ARBOR: 7/8 IN ARBOR HOLE, THICKNESS: 0.045 IN	MCI Service Parts	Lansdown,Carl Lester	12/09/15	Operating	\$ 12.45	\$ 12.45
0000101652	SCREW,CAP-STX:1/4 IN DIA,20 USS,3 IN LG,HEX HD,GR 8, TEXT:100/PKG	Beltway Industrial Supply Co	Lansdown,Carl Lester	12/09/15	Operating	\$ 2,547.05	\$ -
0000101653	TAP,THREADING:PLUG,5/8 IN DIA,11 TPI,HIGH SPEED STEEL, TEXT:ITEM 14380	Beltway Industrial Supply Co	Lansdown,Carl Lester	12/09/15	Operating	\$ 200.00	\$ -
0000101654	WASHER:3/4 IN,1-1/2 IN,1/8 IN THK, TEXT:C36-C45 HD TE, 100/BOX	Beltway Industrial Supply Co	Lansdown,Carl Lester	12/09/15	Operating	\$ 805.00	\$ -
0000101655	MODULE:INPUT/OUTPUT,FITS VAR BUSES, TEXT:T2 D10	Beltway Industrial Supply Co	Lansdown,Carl Lester	12/09/15	Operating	\$ 2,200.00	\$ -
0000101656	SUIT:PPE,,XXX-LARGE,PLASTIC, TEXT:25/CASE	MCI Service Parts	Lansdown,Carl Lester	12/09/15	Operating	\$ 3,395.45	\$ -
0000101657	WASHER,LOCK:REAR AXLE, TEXT:MERRITOR #1229G4635 ONLY, DO NOT PURCHASE FROM OF A KIT WITH OTHER ITEMS INCLUDED. PURCHASE JUST THE WASHERS ONLY FROM THE APPROPRIATE SOURCE	District Safety Products Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 12,068.32	\$ 12,068.32
0000101658	STRAP,CONDUIT:3/4 IN CONDUIT, TEXT:RIGID, 100/PK	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	12/09/15	Operating	\$ 2,297.00	\$ 2,297.00
0000101659	SPONGE:GROUTING TILE,COPAL, TEXT:F/ CONDUIT:LIQUID TIGHT,2 IN, TEXT:UL LISTED	CED/Catalano Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 6,030.00	\$ 6,030.00
0000101664	FUSE:15AMP,1000V	Morris Tile Distributors Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 135.20	\$ 135.20
0000101665	FUSE:15AMP,1000V	CED/Catalano Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 1,894.40	\$ 1,894.40
0000101666	Tape Media in support of WMATA Quantum Scalar i6000 tape library for data backup. HP LTO-5 Ultrium Tape; 1.5 TB/3.0TB LTO-5, Part No. C7975A. Labeled (Will be ordered in quantities of 20 EA)	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	12/09/15	Operating	\$ 5,638.50	\$ 5,638.50
0000101667	Part # F-1712-PAR-L - Enrollment 200 Items (500/pkg) Ref # BSTE-A4ZM8N	Len's Computer Supplies LLC	Caison,Sherry A	12/09/15	Operating	\$ 22,540.00	\$ 7,040.00
0000101668	LAMP,FLUORESCENT:96W,8 FT LG,T-12 BULB,COOL WHITE, TEXT:50 BOXES/PALLET, 2000 MAX.AVAIL STORAGE SP	Scantron Corporation	Lansdown,Carl Lester	12/09/15	Operating	\$ 120.75	\$ 120.75
0000101669	CONNECTOR, TERMINAL: TERMINATIONEND: (1) 1/2 IN HOLE, COMMONNAME: COMPRESSION LUG	C N Robinson Lighting Supply	Lansdown,Carl Lester	12/09/15	Operating	\$ 3,015.00	\$ 3,015.00
0000101672	TIRE:FOAM FILLED,F3000 JET WASHER	Capitol Cable & Technology Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 10,830.00	\$ 10,126.05
0000101673	BRUSH:WASH,IMPULSE PARTS WASHER	Better Engineering Mfg Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 1,865.00	\$ 1,865.00
0000101674		Better Engineering Mfg Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 419.00	\$ 419.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101675	LOCKSET: CERTIFICATION: ANSI/BHMA A156.13 Series 1000, Operational and Security Grade 1; A117.1 Accessibility Code ADA Compliant, BACKSET: 2-3/4 IN, TYPE: CYLINDER MORTISE KEYED ENTRANCE, COMMONNAME: ML2000 Series Mortise Lockset, Right Hand Storeroom L	Blaydes Industries Inc	Lansdown,Carl Lester	12/09/15	Operating	\$ 6,345.00	\$ -
0000101683	BOARD,PRINTED CIRCUIT:POWER SUPPLY, TEXT:SPRINGFIELD	Mouser Electronics	Lansdown,Carl Lester	12/09/15	Operating	\$ 363.44	\$ -
0000101684	GLASS,WINDSHIELD:NABI 60 FT BRT DRIVERS	Transit Parts Holdings Inc.	Dixon,Robert	12/09/15	Operating	\$ 38,213.60	\$ 9,553.40
0000101685	SWITCH:RECESSED, TEXT:EXPRESS VENDOR, B BUTTON	Cubic Transportation Systems Inc.	Lansdown,Carl Lester	12/09/15	Operating	\$ 2,841.45	\$ -
0000101686	RADIATOR GASKET	Diesel Radiator Co., Inc.	Lansdown,Carl Lester	12/09/15	Operating	\$ 1,680.00	\$ 1,680.00
0000101687	VALVE,AIR-STX:KNEELING,ORION VI	Muncie Reclamation & Supply Co	Lansdown,Carl Lester	12/09/15	Operating	\$ 4,629.84	\$ 214.92
0000101688	WASHER:INSULATING,TRACKWORK, TEXT:ONE PIECE, 100/PK	International Process	Ellerbe,Vanessa	12/09/15	Operating	\$ 900.00	\$ -
0000101689	LAMP,LIGHT EMITTING DIODE:14V,RED, TEXT:20MAMP, 55 PC MIN	Axis Electronics	Dale,Leah E	12/09/15	Operating	\$ 430.00	\$ 430.00
0000101691	SWITCH,TEMPERATURE:ALARMSTAT HYDRAULIC FAN RESERVOIR,150 DEG, TEXT:IKARUS ITEM NOT SHOWN INIKARUS PARTS CAT. P/N IS FROM KELLER TRUCK, IIUR 1419 08/25/98	Neopart LLC	Lansdown,Carl Lester	12/09/15	Operating	\$ 19,036.68	\$ 900.80
0000101692	SHAFT,DRIVE:JACK,60MM,FUJITEC ESCALATOR, TEXT:HANDRAIL	Precision Escalator Products	Currie,Leon L.	12/09/15	Operating	\$ 7,950.00	\$ 7,950.00
0000101693	HOLDER,LAMP:307 (S7) KL PANEL, TEXT:DATA	Allied Electronics Inc	Dale,Leah E	12/09/15	Operating	\$ 190.50	\$ 190.50
0000101696	HOSE:ASSEMBLY FUEL CYLINDER HEAT TO TUBE, TEXT:Hose Assembly Fuel Cylinder Head To Tube Copper Use Eaton Hose P/N FC355-10 & Eaton Fittings P/N's FC7031-1010-206 & FJ3243-1010S X 24" OAL For New Flyer Hybrid Buses SR#'s 1263/1355, 1264, & 1265	Advanced Fluid Connectors	Dixon,Robert	12/10/15	Operating	\$ 452.00	\$ -
0000101697	KIT:COMPRESSOR,GASKET,METRO FLX,ORION, TEXT:F/ AIR CONDITIONER COMPRESSOR 53096-8, METRO FLX & ORION W/ 50S-ENG, OEM ONLY	Truck Refrigeration Repair Inc	Dixon,Robert	12/10/15	Operating	\$ 393.90	\$ -
0000101698	WASHER:PUMP & VALVE,FITS WINDSHIELD 53096-8	Transit Parts Holdings Inc.	Dixon,Robert	12/10/15	Operating	\$ 190.48	\$ 190.48
0000101699	VALVE,AIR-STX:Pressure Reducing,RV-1,40 psi Delivery Pressure Setting,1/4 FNPT Thread (Bendix OEM #279926 Only), TEXT:(Note: This Bendix # can or may be listed as XXXXXX (OEM Part) or XXXXXXN (Service/Aftermarket Part). Either number, as long as the "ba	Neopart LLC	Dixon,Robert	12/10/15	Operating	\$ 3,294.65	\$ 1,827.05
0000101703	HOSE:ASSEMBLY AIR GOVENOR TO BULKHEAD, TEXT: Hose Assembly Air Governor To Bulkhead Use Eaton Hose P/N FC355-04 & Eaton Fittings P/N FJ3114-0404S At Both Ends X 56" OAL For New Flyer Hybrid Buses SR#'s 1263/1355,1264,1265,1413,1472	New Flyer Industries Canada, ULC	Dixon,Robert	12/10/15	Operating	\$ 126.72	\$ 126.72
0000101704	SCREW,CAP-STX:1/4 IN DIA,20 USS,2-1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	Beltway Industrial Supply Co	Dixon,Robert	12/10/15	Operating	\$ 45.00	\$ -

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0000101705	CONE,SAFETY:28 IN HT, TEXT:TRAFFIC, W/ REFLECTIVE COLLARS	Safeware Inc	Dixon,Robert	12/10/15	Operating	\$ 587.50	\$ 587.50
0000101706	BELT:V-RIBBED, TEXT:Belt, V Ribbed, 8001-8105 42BRT-08	Transit Parts Holdings Inc.	Dixon,Robert	12/10/15	Operating	\$ 186.88	\$ 186.88
0000101712	GROUT:POLYESTER GROUT,FX 830	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	12/10/15	Operating	\$ 18,316.00	\$ 18,316.00
0000101713	FILM:REFLECTIVE,15 IN X 50 YD LG,WHITE, TEXT:SCOTCHLITE	N Glantz & Son	Dixon,Robert	12/10/15	Operating	\$ 15,875.00	\$ 15,875.00
0000101714	TRIM:DOO,EXIT,AFT NEW FLYER 6300-64000, TEXT:TRIM, DOOR, AFT, EXIT, NEW FLYER 6300-6400	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	12/10/15	Operating	\$ 956.08	\$ 956.08
0000101716	LAMP:DRIVER'S CEILING,24V,FITS MAN IN VARIOUS BUSES, TEXT:10/BOX	Hydraulic Electric Components Supply Inc	Dixon,Robert	12/10/15	Operating	\$ 2,298.00	\$ 2,298.00
0000101719	ABRASIVE, DISC: GRIT: P180, TYPE: SANDING, DIAMETER: 6 IN, COLOR: GOLD, MATERIAL: ALUM OXIDE	Noland Company	Dixon,Robert	12/10/15	Operating	\$ 16,905.48	\$ 16,905.48
0000101720	Compact Steel Telephone, Teleseal Keypad. Guardian Telecom sct-10	Grainger Industrial Supply	Walker,Felicia	12/10/15	Operating	\$ 14,817.60	\$ -
0000101721	TANK,RADIATOR-STX:SURGE,ORION VII WELDMENT, TEXT:ORION VII OEM P/N 070804039 ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	12/10/15	Operating	\$ 12,964.80	\$ 12,964.80
0000101722	Materials and Services for Fastenal vending	Fastenal Company	Smith,Cindy D	12/10/15	Operating	\$ 100,000.00	\$ -
0000101726	MODULE:INPUT/OUTPUT,FITS VAR BUSES, TEXT:T2 DI0	I/O Controls Corporation	Dixon,Robert	12/10/15	Operating	\$ 129,486.00	\$ 103,588.80
0000101727	TAPE:ANTI-SKID,4 IN WD X 60 IN LG ROLL,BUS, TEXT:6.25 FT PER BUS	Transit Parts Holdings Inc.	Dixon,Robert	12/10/15	Operating	\$ 32,590.12	\$ 8,195.52
0000101728	SUPPORT:STOP OVERTRAVEL ASSEMBLY,MASTER CONTROLLER	Bombardier Transportation	Dale,Leah E	12/10/15	Operating	\$ 31,769.00	\$ 746.00
0000101729	ARM,WINDSHIELD WIPER-STX:LEFT HAND ASSEMBLY,CERTIFICATION VMI, TEXT:ABSOLUTELY NO SUBSTITUTES	Gillig Corporation	Dixon,Robert	12/10/15	Operating	\$ 8,164.80	\$ -
0000101730	SENSOR,PHOTOELECTRIC:DUO-BEAM INNOVATION PC-5000 MODEL 1009, TEXT:PHOTO-EYE	Tektronics Electronics Components, Inc.	Currie,Leon L.	12/10/15	Operating	\$ 1,535.67	\$ 1,535.67
0000101731	Tie Borer Bit, 11/16" High Speed Steel Single Flute	Nordco	Toure,Gerald O	12/10/15	Capital	\$ 16,955.00	\$ -
0000101732	DIAPHRAGM:ROLLING	Wabtec Passenger Transit	Wilson,Melloney Alceia	12/10/15	Operating	\$ 18,775.00	\$ -
0000101733	WASHER:PLAIN MUFFLER, TEXT:WASHER, PLAIN, MUFFLER, SR 1263, 1264, 1265, 1355	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	12/10/15	Operating	\$ 75,614.89	\$ 63,941.96
0000101734	COUPLING,CONDUIT:1/2 IN,COMP THREADLESS, TEXT:RIS I.D.	Gexpro	Lansdown,Carl Lester	12/10/15	Operating	\$ 490.00	\$ 490.00
0000101736	CABLE:FHM SENSOR ASSEMBLY,TRANSPORT, TEXT:ASSEMBLY	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	12/10/15	Operating	\$ 25,304.40	\$ -
0000101741	STRAP,CONDUIT:1-1/2 IN CONDUIT,STAINLESS STEEL	CED/Catalano Inc	Currie,Leon L.	12/10/15	Operating	\$ 345.00	\$ 345.00
0000101742	BOX,ELECTRICAL:FUSE,MOLDED THREAD POLYESTER,ATC SNOWMELTER CS, TEXT:60-150AMP, WATER PROOF(WP) ARC SHIELD, DO NOT SUB	Hall Industries Incorporated	Wilson,Melloney Alceia	01/16/16	Operating	\$ 73,470.00	\$ -
0000101743	LIGHT:EMERGENCY,G-MOD GATE, TEXT:FIXTURE, LAMP	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	12/10/15	Operating	\$ 141.35	\$ -
0000101744	KEY: COMMONNAME: H01 Key Blank H01 Keyblank Hudson Keyway For Programmed Marketing File Cabinet Locks	Blaydes Industries Inc	Currie,Leon L.	12/10/15	Operating	\$ 325.00	\$ 325.00
0000101745	CABLE:PROXIMITY SENSOR	Newark Electronics	Lansdown,Carl Lester	12/10/15	Operating	\$ 874.00	\$ 874.00
0000101746	SWITCH:	Alstom Signaling Inc	Currie,Leon L.	12/10/15	Operating	\$ 2,833.35	\$ -

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0000101747	DRUM: CERTIFICATION: NONE, COMMON NAME: EXPANDING DRUM, 2X1IN, 3000 RPM, 1/4 IN., MATERIAL: SOFT RBR COVERED	Noland Company	Lansdown,Carl Lester	12/10/15	Operating	\$ 728.24	\$ 490.28
0000101748	STUD:#8 DIA,10MM LG,32 UNC-2A	P & H Auto Electric Inc	Lansdown,Carl Lester	12/10/15	Operating	\$ 130.56	\$ -
0000101756	KIT:RAMP,HARDWARE,INSTALLATION, TEXT:F/ MARKER COIL TO RAMP	Powerhouse Tool & Supply Inc	Lansdown,Carl Lester	12/10/15	Operating	\$ 380.00	\$ 380.00
0000101757	REGULATOR,PRESSURE:TEXT:WILKERSON PROPULSION PKG	RG Group	Dale,Leah E	12/10/15	Operating	\$ 1,081.60	\$ 1,081.60
0000101759	CONTACT,MOVABLE:AC DRIVE, TEXT:LINE BREAKER	Phoenix Sales & Service Corp	Dale,Leah E	12/10/15	Operating	\$ 6,200.00	\$ -
0000101760	HOLDER,LAMP:TEXT:INDICATOR, GLENMONT C/S:1Z6053	Newark Electronics	Ellerbe,Vanessa	12/10/15	Operating	\$ 162.50	\$ 162.50
0000101761	LAMP,HID-STX:METAL HALIDE,MOGUL BASE, TEXT:UNI BURNING, SYLVANIA 6 TO CASE, GE, SYLVANIA OR PHIL-ONLY	Graybar Electric Co Inc	Ellerbe,Vanessa	12/10/15	Operating	\$ 2,384.76	\$ 2,384.76
0000101763	AXLE,DIFFERENTIAL-STX:REAR DRIVE ASSEMBLY,4.625 RATIO NEW FLYER XCELSIOR S/R 1513, TEXT:MANN P/N 86350016366 OEM ONLY	New Flyer Industries Canada, ULC	Cochrane, Celena	12/11/15	Capital	\$ 45,949.02	\$ -
0000101764	CLAMP,STRAIN:2-1/16 IN TO 3 IN COND,SS,GATES GREEN STRIPE COOLANT HOSE, TEXT:CONSTANT TENSION, GATES P/N 32740 OEM ONLY	Lonsdale & Holtzman Sales, Inc.	Dixon,Robert	12/11/15	Operating	\$ 1,158.00	\$ -
0000101765	SWITCH:REMOTE MIRROR,FITS NEW FLYER BUSES 3700,5400,6301-6461, TEXT:C/S, RIGHT HAND, SIDE CONSOLE, OEM ONLY NEW FLYER P/N 232654	New Flyer Industries Canada, ULC	Dixon,Robert	12/11/15	Operating	\$ 20,202.54	\$ 20,202.54
0000101766	LOCK,BODY:OPERATOR SIDE ASSEMBLY,2K/3K	Faiveley Transport USA, Inc.	Wilson,Melloney Alceia	12/11/15	Operating	\$ 14,130.42	\$ -
0000101767	PAPER, ROLL: WEIGHT: ANY, TYPE: MASKING, SIZE: 6 IN WD X 1000 FT LG, COMMONNAME: MASKING PAPER, COLOR: STEEL GRAY	Pro Finishes PLUS	Lansdown,Carl Lester	12/11/15	Operating	\$ 590.40	\$ 590.40
0000101768	BOOT,GUARD:S1,RUBBER	Public Transportations Safety, Inc.	Lansdown,Carl Lester	12/11/15	Operating	\$ 6,994.20	\$ -
0000101769	CONNECTOR,TERMINAL:TEXT:MOQ=100	Tyco Electronics Corporation	Dixon,Robert	12/11/15	Operating	\$ 515.00	\$ -
0000101770	BULB:SPEEDOMETER, TEXT:10/PKG	Vehicle Maint Program Inc	Dixon,Robert	12/11/15	Operating	\$ 13.20	\$ 13.20
0000101771	SWITCH:HEATER ROD,#8	Rails Corporation	Lansdown,Carl Lester	12/11/15	Operating	\$ 12,200.00	\$ 12,200.00
0000101772	REGULATOR:OXYGEN,GAS, TEXT:TWO STAGE ONLY, TEVIN	Roberts Oxygen Company	Lansdown,Carl Lester	12/11/15	Operating	\$ 1,020.00	\$ 1,020.00
0000101773	GUN:CAUKING DURAMIXER DISPENSER, TEXT:REPAIR, PLASTIC	S & M Auto Supply, Inc.	Lansdown,Carl Lester	12/11/15	Operating	\$ 1,253.55	\$ -
0000101774	FLASHLIGHT:INDUSTRIAL GRADE,2 CELL,D BATTERY,YELLOW CASE, TEXT:IMPRINT WASHINGTON METRO AREA TRANSIT AUTH, 12/BOX, 1200 MAX SPC	SDM & Associates	Lansdown,Carl Lester	12/11/15	Operating	\$ 1,632.00	\$ 1,632.00
0000101775	ENCODER:SHAFT	Sensors Incorporated	Lansdown,Carl Lester	12/11/15	Operating	\$ 2,100.00	\$ -
0000101776	PLIERS:RETAINING RING, TEXT:STRAIGHT	Snap-On Tools Company	Lansdown,Carl Lester	12/11/15	Operating	\$ 534.40	\$ 534.40
0000101777	CABLE,ELEVATOR:RELATING,36 IN CENTER OPENING ELEVATOR CAR DOOR	Southern Elevator & Electric	Lansdown,Carl Lester	12/11/15	Operating	\$ 60.00	\$ -
0000101778	FILE:FLAT,SMOOTH,14 IN,RECTANGULAR	Supply Solutions LLC	Lansdown,Carl Lester	12/11/15	Operating	\$ 108.90	\$ -
0000101779	LOCKSET: CERTIFICATION: None, BACKSET: 2-3/4 IN, TYPE: CYLINDER KEYED, COMMONNAME: Storeroom Door Lockset, MATERIAL: 26D FINISH SATIN CHROME	Taylor Security & Lock Co Inc	Lansdown,Carl Lester	12/11/15	Operating	\$ 1,288.00	\$ 1,288.00



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101780	MOTOR:ASSEMBLY,BNA57 COMBO	Team One Repair, Inc.	Lansdown,Carl Lester	12/11/15	Operating	\$ 3,927.10	\$ -
0000101781	COUPLING:GROOVED,2 IN, TEXT:OUTER GREEN LINE	Tektronics Electronics Components, Inc.	Lansdown,Carl Lester	12/11/15	Operating	\$ 1,490.00	\$ 1,490.00
0000101784	FILTER:RETURN,HYDRAULIC, TEXT:HYDRAULIC RETURN FILTER, PARKER 937399Q SALIENT CHARACTERISTICS: PARKER 937399Q HYDRAULIC RETURN FILTER, 10 MICRON, MEDIA-MICROGLASS 3, MAX FLOW- 10 GPM, OPERATING PRESSURE- 200 PSI, NITRILE SEAL	Applied Industrial Technologies	Dale,Leah E	12/11/15	Operating	\$ 4,954.25	\$ 4,954.25
0000101785	HANDLE:TRACK REPAIR, TEXT:EQUIP	The Family Tree Inc	Lansdown,Carl Lester	12/11/15	Operating	\$ 1,248.00	\$ 1,248.00
0000101786	FILTER:20 IN X 20 IN,REINFORCED FELT ELEMENT,BRENTWOOD PAINTBOOTH, TEXT:20/CASE	Air Filter Maintenance Inc	Dale,Leah E	12/11/15	Operating	\$ 2,614.40	\$ 2,614.40
0000101787	<p>SEAL,AXLE:HUB,NEOPLAN DRIVE, TEXT:USE 2/JOB SEAL,AXLE:HUB,NEOPLAN DRIVE, TEXT:USE 2/JOB</p><h4>Detailed Description </h4><p>National has built a reputation as one of the most respected names in the industry. We have offered premium sealing soluti	Neopart LLC	Dixon,Robert	12/11/15	Operating	\$ 404.16	\$ -
0000101788	OIL:Lubricating,Polyol Ester-Solest 120: For Thermo King HVAC Screw Type Compressors using R134A OR R404A Referigerant.TK Part# 203-515,1 Gallon Bottle (MSDS#4890)	Thermo King Chesapeake	Lansdown,Carl Lester	12/11/15	Operating	\$ 1,094.40	\$ 1,094.40
0000101789	OIL:Lubricating,Polyol Ester-Solest 35 :For Thermo King HVAC Reciprocating Type Compressors using R134A Referigerant.TK Part# 203-513,1 Liter Bottle.(MSDS#4889)	Thermo King Chesapeake	Lansdown,Carl Lester	12/11/15	Operating	\$ 1,891.44	\$ 1,891.44
0000101790	OIL:Lubricating,Polyol Ester-Solest 35 :For Thermo King HVAC Reciprocating Type Compressors using R134A Referigerant.TK Part# 203-513,1 Liter Bottle.(MSDS#4889)	Thermo King Chesapeake	Lansdown,Carl Lester	12/11/15	Operating	\$ 735.56	\$ 735.56
0000101791	BEARING:A9-219,REAR,ALTERNATOR, TEXT:NIEHOFF P/N A9-219 OEM ONLY	Tri-state Battery & Auto Elec., Inc.	Lansdown,Carl Lester	12/11/15	Operating	\$ 540.00	\$ -
0000101792	BEARING:A9-219,REAR,ALTERNATOR, TEXT:NIEHOFF P/N A9-219 OEM ONLY	Tri-state Battery & Auto Elec., Inc.	Lansdown,Carl Lester	12/11/15	Operating	\$ 810.00	\$ -
0000101793	CARRIER:ASSEMBLY NON LOCKOUT, TEXT:CARRIER ASSEMBLY NON LOCKOUT	NABI Bus LLC	Cochrane, Celena	12/11/15	Capital	\$ 48,274.32	\$ -
0000101794	TURBOCHARGER:NATURAL GAS ENGINE, TEXT:8.3G PLUS, OEM ONLY	Cummins Power Systems LLC	Cochrane, Celena	12/11/15	Capital	\$ 23,200.00	\$ -
0000101796	BEARING:A9-218,FRONT,ALTERNATOR, TEXT:NIEHOFF P/N A9-218 OEM ONLY	Tri-state Battery & Auto Elec., Inc.	Lansdown,Carl Lester	12/11/15	Operating	\$ 3,040.00	\$ -
0000101797	Freight Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	12/11/15	Operating	\$ 3,488.00	\$ 3,488.00
0000101798	WIPE: COMMONNAME: rags, MATERIAL: CLOTH, COLOR: WHITE	U.S. WIPING MATERIALS CO., INC.	Lansdown,Carl Lester	12/11/15	Operating	\$ 11,200.00	\$ 11,200.00
0000101799	ACTUATOR,ELECTRIC MOTOR-STX:ORION VII BUS HVAC,COOLANT VALVE,DEFROSTER/FLOOR HEATER, TEXT:RED DOT P/N RD-5-8988-OP ONLY	ERS Cooling Systems	Dixon,Robert	12/11/15	Operating	\$ 3,612.60	\$ -
0000101800	HOSE,RADIATOR:2 IN ID,ETHYLENE PROPYLENE DIENE METHYLENE, TEXT:GREEN STRIPE, GATES P/N 24232 ONLY	Vehicle Maint Program Inc	Lansdown,Carl Lester	12/11/15	Operating	\$ 15,835.15	\$ 15,835.15

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101801	TRANSMISSION:SELECTOR,SHIFT,6 BUTTON - (OEM ONLY), TEXT:Selector Shift Transmission 6 Button For New Flyer Buses 6101-6217 & 2801-2825 (OEM Voith P/N H56.3687.33 Or New Flyer P/N 219180 Only)	Voith Turbo, Inc.	Lansdown,Carl Lester	12/11/15	Operating	\$ 6,706.80	\$ -
0000101802	STRIPPER:CABLE,1 IN RANGE,6K	WS JENKS & Son	Lansdown,Carl Lester	12/11/15	Operating	\$ 1,123.00	\$ 1,123.00
0000101803	DRILLBIT:SHAFT,1 IN,24 IN LG	Washington Air Compressor Rental Co	Lansdown,Carl Lester	12/11/15	Operating	\$ 1,350.00	\$ 1,350.00
0000101805	SENSOR:VOLTAGE,1500V,FITS 2K,3K,6K, TEXT:VOLTAGE TRANSDUCER/VOLTAGE MEASURING DEVICE	Alstom Transportation Inc	Wilson,Melloney Alceia	12/11/15	Operating	\$ 28,278.25	\$ -
0000101809	CLEANER, DEGREASER: TYPE: CITRUS-BASED, SIZE: 55 GAL DRUM	District Safety Products Inc	Ellerbe,Vanessa	12/11/15	Operating	\$ 29,972.80	\$ 29,972.80
0000101810	BEARING:THRUST ASSEMBLY,TRANSMISSION B400,P1 PLANETARY	Johnson & Towers Baltimore Inc	Hilbers,Katherine V	12/11/15	Operating	\$ 289.00	\$ 289.00
0000101811	Soft Carry Case for Daxus-Model# SC-DAX-Part number-42737000	AstroNova, Inc.	Toure,Gerald O	12/11/15	Capital	\$ 17,393.00	\$ -
0000101813	SUPPORT:GEISMAR TIE BORING MACHINE PT XL Item # ZQ826 NYL - B102 7328 22960 Nylon Glove Pouch (Reference Order # 4985024)	The Family Tree Inc	Ellerbe,Vanessa	12/11/15	Operating	\$ 9,372.50	\$ 9,372.50
0000101818	BRACKET:MOUNTING COLLECTOR SHOE	Galls Inc	Whitehead,Eldora F	12/11/15	Operating	\$ 4,732.00	\$ -
0000101819	BRACKET:MOUNTING COLLECTOR SHOE	Wabtec Passenger Transit	Dale,Leah E	12/11/15	Operating	\$ 57,700.00	\$ -
0000101820	Item # A4597 - Distinguished Service with HiGlo Finish (Yellow) Remove & Replaced/Foam Fill Customer Supplied Tires 1400X24	V H Blackinton & Company	Whitehead,Eldora F	12/11/15	Operating	\$ 3,795.00	\$ 3,795.00
0000101821	Remove & Replaced/Foam Fill Customer Supplied Tires 1400X24	Admiral Tire	Toure,Gerald O	12/11/15	Operating	\$ 6,990.72	\$ 6,990.72
0000101828	RAMP:WHEELCHAIR ENTRANCE ASSEMBLY, TEXT:WHEELCHAIR RAMP ENTRANCE ASSEMBLY	New Flyer Industries Canada, ULC	Dixon,Robert	12/14/15	Operating	\$ 33,972.73	\$ 4,458.48
0000101829	WINDOW,RAIL CAR:LARGE PASSENGER,LEXAN	Laird Plastics	Wilson,Melloney Alceia	12/14/15	Operating	\$ 15,375.00	\$ -
0000101830	SEAL:ENTRANCE DOOR LEADING EDGE, TEXT:Seal for entrance door, NABI 42 & 60 ft, Leading edge	Transit Parts Holdings Inc.	Dixon,Robert	12/14/15	Operating	\$ 39,729.93	\$ 5,698.79
0000101832	SCRAPER:SIDEWALK,7" X 6" BLADE X 48" HANDLE, TEXT:STD PK 6 EA	District Safety Products Inc	Lansdown,Carl Lester	12/14/15	Operating	\$ 1,752.00	\$ 1,752.00
0000101835	TUBE:OIL FILLER,ISL 280 - (OEM ONLY), TEXT:TUBE OIL FILLER, ISL 280, WMATA FLEET NEW FLYER 6000 AND 6300 BUSES - (OEM ONLY) ( IIUR 31962 CREATED ON 08-02-2013 )	Cummins Power Systems LLC	Dixon,Robert	12/14/15	Operating	\$ 100,751.04	\$ 10,304.62
0000101843	BROOM:TRACK, TEXT:W/ CHISEL POINT	District Safety Products Inc	Ellerbe,Vanessa	12/14/15	Operating	\$ 1,626.90	\$ 1,626.90
0000101844	INSULATOR:PORCELAIN	Bombardier Transportation	Dale,Leah E	12/14/15	Operating	\$ 18,880.00	\$ -
0000101845	SPROCKET:DRIVE,MOD 250, TEXT:RHS, SIDE	Adams Elevator Company	Ellerbe,Vanessa	12/14/15	Operating	\$ 5,553.78	\$ 5,553.78
0000101846	MEDICATION, EXTERNAL: FORM: CREAM, CERTIFICATION: MSDS 0851, TYPE: HAND CREAM, COMMONNAME: MEDICATION,EXTERNAL:HAND CREAM,3.38 FL OZ TUBE SPECIAL SKIN PROTECTIVE	District Safety Products Inc	Brown,Shirley D	12/14/15	Operating	\$ 155.52	\$ 155.52
0000101847	NUT:TAIL LOCK,(SPECIAL), TEXT:Nut, Tail Lock, (Special) Drawbar Assembly, Non-Rotating and Rotating, items 1 and 2 in IPC Section 6-15	WABTEC Global Services	Wilson,Melloney Alceia	12/14/15	Operating	\$ 2,677.50	\$ 178.50

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101848	SENSOR:TEMPERATURE,2010 (EPA) ISL ENGINE DPF-(OEM ONLY), TEXT:Sensor, Temperature, 2010 (EPA) ISL Engine DPF, Cummins OEM #2872467 Only	Cummins Power Systems LLC	Dixon,Robert	12/14/15	Operating	\$ 10,191.68	\$ -
0000101849	Round Tie Plug	Rick Creech Sales	Toure,Gerald O	12/14/15	Capital	\$ 3,800.00	\$ -
0000101850	O-RING: MATERIAL: RBR, OUTSIDE DIAMETER: 1/2 IN, TYPE: SEAL	American Rail Company, Inc.	Dale,Leah E	12/14/15	Operating	\$ 1,500.00	\$ 1,500.00
0000101851	SOCKET,WRENCH:6 POINT,1/8 IN,3/8 IN DR, TEXT:ALLEN, 25/BOX	Gem Specialties	Currie,Leon L.	12/14/15	Operating	\$ 850.00	\$ 850.00
0000101852	RING:SQUARE CUT O	Applied Industrial Technologies	Dale,Leah E	12/14/15	Operating	\$ 620.00	\$ 225.06
0000101853	SAW,HOLE:1-1/8 IN DIA, TEXT:USE W/ ARBOR	Beltway Industrial Supply Co	Currie,Leon L.	12/14/15	Operating	\$ 110.00	\$ -
0000101854	CLIP, ELECTRICAL: CERTIFICATION: UL, COLOR: RED	Axis Electronics	Dale,Leah E	12/14/15	Operating	\$ 279.00	\$ 279.00
0000101855	WASHER, SPRING: TYPE: WAVY SPRING, OUTSIDEDIAMETER: 2 IN, THICKNESS: 0.021 IN, INSIDEDIAMETER: 1.62 IN, MATERIAL: STEEL	Beltway Industrial Supply Co	Dale,Leah E	12/14/15	Operating	\$ 25,962.00	\$ 17,250.00
0000101856	COVER,ELECTRICAL BOX:EMERGENCY STOP PUSHBUTTON,250 MODULAR ESCALATOR, TEXT:NEWEL	Precision Escalator Products	Ellerbe,Vanessa	12/14/15	Operating	\$ 210.00	\$ 210.00
0000101861	VALVE:PNEUMATIC,LINE BREAKER AC DRIVE, TEXT:MINI TEBEL	Boncor Group Corp	Dale,Leah E	12/14/15	Operating	\$ 66,297.00	\$ -
0000101862	KEY: COMMONNAME: KEY BLANK, UNCUT. NICKLE PLATE OVER BRASS, MATERIAL: BRASS	Taylor Security & Lock Co Inc	Currie,Leon L.	12/14/15	Operating	\$ 66.00	\$ 66.00
0000101863	BOLT:1 IN DIA,6 IN LG,OVAL NECK BUTTON HD,W/ SQUARE NUT,GR 8, TEXT:100/PK	Beltway Industrial Supply Co	Ellerbe,Vanessa	12/14/15	Operating	\$ 7,900.00	\$ -
0000101864	MEDIA:FILTER,ROLL,69 IN X 1/2 IN THK	Cosmos Air Purification Enviro	Dale,Leah E	12/14/15	Operating	\$ 812.55	\$ 812.55
0000101865	CHARGER:RAPID-RATE,FITS SINGLE UNIT XTS-3000	Motorola Solutions Inc.	Wilson,Melloney Alceia	12/14/15	Operating	\$ 462.00	\$ 462.00
0000101866	SEAL:"O"RING,1/8 IN DIAMETER, TEXT:100/PKG	Faiveley Transport USA, Inc.	Dale,Leah E	12/14/15	Operating	\$ 1,610.00	\$ 1,610.00
0000101868	WASHER,TAB:DISC MOUNTING LOCK, TEXT:100/PKG	International Process	Dale,Leah E	12/14/15	Operating	\$ 18,502.00	\$ 621.00
0000101869	FUSE:1AMP,250V, TEXT:ABC	Capitol Cable & Technology Inc	Currie,Leon L.	12/14/15	Operating	\$ 42.00	\$ 42.00
0000101870	HOLDER, MACHININGTOOL: CERTIFICATION: ISO CODE: CTGPR1212F11, COMMONNAME: CTGPR1212F11 WIDIA ; ISO Tool Holder For External Turning	Industrial Distribution Group	Wilson,Melloney Alceia	12/14/15	Operating	\$ 216.00	\$ -
0000101871	CONNECTOR:LINK END,ROD END ASSY, TEXT:HOUDAILLE	ITT Enidine Inc.	Dale,Leah E	12/14/15	Operating	\$ 630.18	\$ 630.18
0000101872	PIN:BD PANEL, TEXT:100/PACK	JSK Machine & Mfg Corporation	Dale,Leah E	12/14/15	Operating	\$ 950.00	\$ -
0000101873	LOCK, CYLINDER: MATERIAL: BRASS, SIZE: 1-1/8 IN L, TYPE: 5-PIN SCHLAGE C KEYWAY	Blaydes Industries Inc	Ellerbe,Vanessa	12/14/15	Operating	\$ 37.50	\$ 37.50
0000101874	WASHER, FLAT: OUTSIDEDIAMETER: 1-5/16 IN, THICKNESS: 1/8 IN, INSIDEDIAMETER: 11/16 IN, MATERIAL: STEEL	Knorr Brake Corporation LLC	Dale,Leah E	12/14/15	Operating	\$ 20,653.00	\$ 9,380.00
0000101875	SHIM:SAFETY INTERPOLE	Vapor Stone Rail Systems	Wilson,Melloney Alceia	12/14/15	Operating	\$ 1,344.50	\$ -
0000101877	CIRCUIT:PRECHARGE INVERTER,2K/3K,CARS	ALBATROS North America Inc.	Wilson,Melloney Alceia	01/16/16	Operating	\$ 49,005.10	\$ -
0000101879	HARDENER:GLUE,ESCALATOR	ECS Corporation	Ellerbe,Vanessa	12/14/15	Operating	\$ 788.25	\$ 788.25
0000101880	VALVE, RELIEF: DESIGN RATING: 70 LB, FLEET NUMBER: 2K/3K, OPERATED: PRESSURE, TYPE: SAFETY	Wabtec Passenger Transit	Wilson,Melloney Alceia	12/14/15	Operating	\$ 14,374.00	\$ 240.00
0000101881	COVER:COMPRESSION LUG,ORANGE, TEXT:1000 MCM	Mac Products Inc	Dale,Leah E	12/14/15	Operating	\$ 138,400.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101882	BRUSH:ULTRA,NYLON/POLYESTER BRISTLE,3 IN, TEXT:6 EACH PER PACK	Grainger Industrial Supply	Ellerbe,Vanessa	12/14/15	Operating	\$ 1,100.00	\$ 1,100.00
0000101883	FILTER:AIR,INNER, TEXT:SALIENT CHARACTERISTICS; INNER ENGINE AIR FILTER, WIX 46560, HEIGHT- 15.062", TOP OD- 4.093", BOTTOM OD- 4.718", TOP ID- 0.625", BOTTOM ID- 3.64", CFM- 395, GASKET; OD 1.25", ID 0.546", THK- 0.125"	Northern Virginia Supply Inc	Dale,Leah E	12/14/15	Operating	\$ 4,771.70	\$ 4,771.70
0000101899	SENSOR:VOLTAGE,5K,INVERTER, TEXT:SEE LONG DESCRIPTION, IITEM ON CONTRACT YR11016	Bombardier Transportation	Dale,Leah E	12/14/15	Operating	\$ 56,400.00	\$ -
0000101900	SPACER:TRACTION ROD,5K,CAF	Rail Line Components S.L.U.	Dale,Leah E	12/14/15	Operating	\$ 49,842.00	\$ 1,950.00
0000101901	SHIM:5MM THK	Kone Inc	Ellerbe,Vanessa	12/14/15	Operating	\$ 174.40	\$ -
0000101902	VALVE, BALL: PORT: FULL, SIZE: 1 IN, COMMONNAME: VALVE,BALL:1 IN,400 LB WOG,FULL PORT,THD,BRONZE BODY	Beltway Industrial Supply Co	Currie,Leon L.	12/14/15	Operating	\$ 774.50	\$ -
0000101903	BRUSH:24 IN ROUND PLASTIC HANDLE, TEXT:BRISTLE	Supply Solutions LLC	Ellerbe,Vanessa	12/14/15	Operating	\$ 636.00	\$ -
0000101904	INDICATOR:WARNING LIGHT,5K SIDE DOOR,37 VOLTS,VEHICLE LIGHTING SYSTEM	Trans-Lite Division of Teknoware	Dale,Leah E	12/14/15	Operating	\$ 4,500.00	\$ -
0000101905	O-RING:N674-70,2-330	RG Group	Dale,Leah E	12/14/15	Operating	\$ 1,236.88	\$ 1,236.88
0000101906	FILTER:TRACTION MOTOR	Rogers Foam Corp	Dale,Leah E	12/14/15	Operating	\$ 11,220.00	\$ -
0000101907	SCRAPER: CERTIFICATION: NONE, TYPE: PAINT, COMMONNAME: 5 IN 2 GLAZER / SCRAPER KNIFE, MATERIAL: SS	District Safety Products Inc	Currie,Leon L.	12/14/15	Operating	\$ 1,017.96	\$ 1,017.96
0000101908	SEPARATOR:OIL/AIR	Tate Engineering Systems Inc	Dale,Leah E	12/14/15	Operating	\$ 987.50	\$ -
0000101909	PISTON:FITS TECTRAN PARK BRAKE ACTUATOR, TEXT:APPLY, NEW	Tec Tran Corporation	Dale,Leah E	12/14/15	Operating	\$ 20,550.00	\$ -
0000101913	FILTER,OIL-STX:CAT 08-32	The Baltimore Auto Supply Company	Dale,Leah E	12/14/15	Operating	\$ 1,281.70	\$ 1,281.70
0000101914	WASHER,LOCK-STX:1-7/8 IN,A/C DRIVE COUPLER ASSEMBLY, TEXT:SPECIAL	WABTEC Global Services	Dale,Leah E	12/14/15	Operating	\$ 1,692.00	\$ -
0000101915	CONTACT:TIP, TEXT:100/BAG, 500/CASE	The Horne Products, Inc.	Dale,Leah E	12/14/15	Operating	\$ 1,600.00	\$ -
0000101917	REMOVER:FLUX DEGREASER,10 OUNCE CAN, TEXT:MODIFY DESCRIPTION FROM 1 GAL. TO 10 OUNCE CAN	Mark Electronics Supply Inc.	Hilbers,Katherine V	12/15/15	Operating	\$ 10,876.32	\$ 10,876.32
0000101920	WIPER:OIL SEAL,NABI 60 FT BRT REAR AXLE, TEXT:NABI P/N 5005161 ONLY	Transit Parts Holdings Inc.	Dixon,Robert	12/15/15	Operating	\$ 17,217.14	\$ 13,695.74
0000101921	GASKET,BODY-STX:SMALL PASSENGER WINDOW, TEXT:WITHOUT ZIPPERS, SAFETY GLASS INSTALLATION HOLDER,LAMP-STX:SOCKET, TEXT:ASSEMBLY, LIGHT FIXTURE, 5/PKG	SAS Rubber	Hilbers,Katherine V	12/15/15	Operating	\$ 1,500.00	\$ 1,500.00
0000101922	TAPE:DOUBLE SIDED STICKY,1 IN,2K-2200,ORION V, TEXT:VHB	Luminator Holding LP	Hilbers,Katherine V	12/15/15	Operating	\$ 5,446.00	\$ -
0000101923	LADDER,EXTENSION:40 FT LG,WOOD,250 LB CAPACITY, TEXT:TYPE 1, OSHA APPROVED	New Flyer Industries Canada, ULC	Dixon,Robert	12/15/15	Operating	\$ 24,576.35	\$ 18,634.90
0000101926	HEWLETT-PACKARD M451NW LASERJET PRO 400 COLOR PRINTER	Lynn Ladder & Scaffolding	Brown,Shirley D	12/15/15	Operating	\$ 982.40	\$ 982.40
0000101928	FUSE:60AMP,1000V, TEXT:4B60, RD	PCM Sales, Inc.	Caison,Sherry A	12/15/15	Operating	\$ 3,780.00	\$ 3,780.00
0000101929	MICROSOFT R-D200080  COVER FOR SURFACE PRO 3	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	12/15/15	Operating	\$ 4,312.00	\$ 4,312.00
0000101930		PCM Sales, Inc.	Caison,Sherry A	12/15/15	Operating	\$ 2,827.24	\$ 2,827.24

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101931	SWITCH,ELEVATOR:KIOSK PANEL, TEXT:KIOSK PANEL	World Electronics	Currie,Leon L.	12/15/15	Operating	\$ 17,340.00	\$ -
0000101932	SCREW:AA-CONTACT ADJUSTING, TEXT:	Gexpro	Wilson,Melloney Alceia	12/15/15	Operating	\$ 445.00	\$ 267.00
0000101933	FILTER:11-1/4 IN X 17-1/4 IN X 1 IN,PLEATED ELEMENT, TEXT:EXCAT, MUST BE IN EXACT MEASUREMENT AS ABOVE 60% EFFICIENCY, 12/CASE	Air Filter Maintenance Inc	Dale,Leah E	12/15/15	Operating	\$ 337.80	\$ 337.80
0000101934	SIGN:CAUTION,4 IN WD X 7-3/4 IN HT,ESCALATOR	Visual Marking Systems, Inc.	Ellerbe,Vanessa	12/15/15	Operating	\$ 892.50	\$ 892.50
0000101935	BLANK:PENNY PLUG,3/4 IN, TEXT:BODY	Farmville Wholesale Electrc Co	Currie,Leon L.	12/15/15	Operating	\$ 37.50	\$ 37.50
0000101936	DIE, COMPRESSION: CERTIFICATION: None, SIZE: 3/0 AWG, COMMONNAME: Compression Die	Tyco Electronics Corporation	Wilson,Melloney Alceia	12/15/15	Operating	\$ 4,225.00	\$ -
0000101937	Wheel Chair Ramp Assembly, Bus 5401-5422	Transit Parts Holdings Inc.	Dixon,Robert	12/15/15	Operating	\$ 30,400.33	\$ 1,462.52
0000101938	MEDIA:FILTER,ROLL,44-7/8 IN,CAMBRIDGES UNITS	American Air Filter Company	Dale,Leah E	12/15/15	Operating	\$ 2,147.00	\$ 2,147.00
0000101939	CLIP:BRAKE DISC PAD,FITS ELEVATOR	TEPCO Elevator Parts	Ellerbe,Vanessa	12/15/15	Operating	\$ 77.50	\$ 77.50
0000101940	BELT,SAFETY-STX:PPE,BACK SUPPORT,100-LARGE, TEXT:SAFE-T-LIFT, LX SERIES	District Safety Products Inc	Currie,Leon L.	12/15/15	Operating	\$ 347.50	\$ 347.50
0000101941	CARRIER:RING,ALTERNATOR, TEXT:NIEHOFF P/N A9-586 OEM ONLY	Tri-state Battery & Auto Elec., Inc.	Dixon,Robert	12/15/15	Operating	\$ 1,600.00	\$ -
0000101942	PLATE:SPINDLE LOCKING ASSEMBLY,FLEET 2-3K/6K,FITS DOOR, TEXT:PLATE: SPINDLE LOCKING ASSEMBLY, 2/3/6K, DOOR IPC NHA - DOOR OPERATOR IPC TECH DOC. - 6K IPC CHAPTER 9, FIG. 9-10	IFE North America, Inc.	Wilson,Melloney Alceia	12/15/15	Operating	\$ 8,596.36	\$ -
0000101943	CLIP:BRAKE DISC PAD,FITS ELEVATOR	TEPCO Elevator Parts	Ellerbe,Vanessa	12/15/15	Operating	\$ 77.50	\$ 77.50
0000101944	WRENCH,SPANNER:#10,AKRON STYLE 10,ELKHART MODEL T-464 OR CROKER NO 7113, TEXT:AKRON STYLE 10, ELKHART MODEL T-464 OR CROKER NO.7113 ONLY	Maryland Fire Equipment Corp	Currie,Leon L.	12/15/15	Operating	\$ 263.50	\$ -
0000101945	FILTER,FUEL-STX:TEXT:6/CASE	Vehicle Maint Program Inc	Dale,Leah E	12/15/15	Operating	\$ 508.80	\$ 508.80
0000101949	INDICATOR:BLOWN FUSE ASSEMBLY	American Rail Company, Inc.	Dale,Leah E	12/15/15	Operating	\$ 29,820.00	\$ 178.92
0000101950	CAP:BOTTOM ASSEMBLY,TURBO 2000 24V AIR DRYER	Applied Industrial Technologies	Dale,Leah E	12/15/15	Operating	\$ 1,535.15	\$ 737.00
0000101951	RIVET, BLIND: LENGTH: 15/32 IN, GRIPRANGE: 1/4 IN, HEAD: OPEN END DOME, TYPE: POP, DIAMETER: 5/32 IN, MATERIAL: ALUM/STL	Beltway Industrial Supply Co	Currie,Leon L.	12/15/15	Operating	\$ 19.00	\$ -
0000101955	LAMP,FLUORESCENT:T5 BULB,COOL WHITE, TEXT:TUBE, DEMAR- CATION, SMITH STA	Kone Inc	Ellerbe,Vanessa	12/15/15	Operating	\$ 547.50	\$ -
0000101956	NUT,LOCK-STX:HEAVY DUTY NYLON INSERT,1 IN DIA,8 TPI,ZINC PLATED, TEXT:NYLOC	Beltway Industrial Supply Co	Dale,Leah E	12/15/15	Operating	\$ 1,170.00	\$ -
0000101957	SCREW: LENGTH: 3/8 IN, HEAD: HEX WASHER, THREADCOUNT: 32 TPI, DIAMETER: #10, COMMONNAME: GROUNDING SCREW, MATERIAL: STEEL, COLOR: GREEN	Farmville Wholesale Electrc Co	Currie,Leon L.	12/15/15	Operating	\$ 75.00	\$ 75.00
0000101958	RELAY:HEATER,5K,INVERTER, TEXT:CHANGED FROM FH29 PER EMI	Bombardier Transportation	Dale,Leah E	12/15/15	Operating	\$ 86,387.00	\$ 592.00
0000101959	Tripwire for Directory Services - Renewal standard support 101-250. Quantity 6. Part Number 172260-03. Period of Performance 03/01/2016 - 02/28/2017.	Patriot Technologies, Inc	Caison,Sherry A	12/15/15	Operating	\$ 13,055.45	\$ 13,055.45
0000101960	HANDLE:6K,PROPULSION MASTER CONTROLLER	Schaltbau North America, Inc.	Wilson,Melloney Alceia	12/15/15	Operating	\$ 7,040.00	\$ 7,040.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000101961	SOLDER:1 LB ROLL,1/8 IN DIA, TEXT:95/5	Noland Company	Dixon,Robert	12/15/15	Operating	\$ 477.62	\$ 477.62
0000101962	SEPARATOR:FUEL WATER, TEXT:60 MAX STRG SPACE AVAIL, RACOR 490R2430 ONLY	Vehicle Maint Program Inc	Dixon,Robert	12/15/15	Operating	\$ 2,678.76	\$ 2,678.76
0000101963	FUSE:3AMP,600V, TEXT:ATM, TRAP, 10/ BOX	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	12/15/15	Operating	\$ 25.40	\$ 25.40
0000101964	FUSE:20AMP,600V, TEXT:STD PK 10 EA	TNT Electric Supply Inc	Currie,Leon L.	12/15/15	Operating	\$ 437.50	\$ 437.50
0000101975	FUSE:7AMP, TEXT:STD PK 10	Capitol Cable & Technology Inc	Currie,Leon L.	12/15/15	Operating	\$ 1,650.00	\$ 1,650.00
0000101976	FUSE:800AMP,1000V	Electrical Wholesalers Metro DC, Inc.	Dale,Leah E	12/15/15	Operating	\$ 15,616.80	\$ -
0000101977	COVER,SEAT-STX:LEFT HAND ARMREST,5K,CAF, TEXT:ACCESORIES	Rail Line Components S.L.U.	Dale,Leah E	12/15/15	Operating	\$ 11,500.00	\$ -
0000101978	STOP:BREDA DOOR POSI-LOCK ROLLER	Faiveley Transport USA, Inc.	Wilson,Melloney Alceia	12/15/15	Operating	\$ 15,526.00	\$ -
0000101979	SEAL:3 IN	Faiveley Transport USA, Inc.	Dale,Leah E	12/15/15	Operating	\$ 4,528.46	\$ 435.00
0000101982	Logo Inc. Promotions for HR advertisement/job fairs	Logo Inc	Asres,Wondem	12/16/15	Operating	\$ 30,000.00	\$ 8,815.00
0000101983	Summit Group Promotions for advertisement/job fairs	Summit Group, LLC	Asres,Wondem	12/16/15	Operating	\$ 30,000.00	\$ 379.82
0000101984	TUBE:OIL, TEXT:TUBE, OIL GAUGE	Cummins Power Systems LLC	Dixon,Robert	12/16/15	Operating	\$ 9,060.86	\$ -
0000101985	Talemetry Resume Parsing	Talemetry, Inc.	Ware,Latonja Patrice	12/16/15	Operating	\$ 25,000.00	\$ 25,000.00
0000101986	FREIGHT	Tiffin Metal Products, Co.	Asres,Wondem	12/16/15	Operating	\$ 21,547.00	\$ -
0000101987	GLOVES: CERTIFICATION: None, TYPE: HEAVY DUTY WORK, SIZE: ONE SIZE FITS ALL, COMMONNAME: Cyclone - 2023 - Work & General Purpose Gloves Application: General Purpose Protection Type: Sand Blasting 24 inch, MATERIAL: RBR, COLOR: ANY	MSC Industrial Supply Company	Wilson,Melloney Alceia	12/16/15	Operating	\$ 492.30	\$ 492.30
0000101988	Outplacement services for Executive level	Lee Hecht Harrison	Reid, Charmyne	12/16/15	Operating	\$ 65,000.00	\$ -
0000101989	DRILLBITSET: CONTAINER: FOLDING TRAY, NUMBEROFPIECES: 8, SIZE: 9/16 IN TO 1 IN, SHANK: DEMINGS AND STRAIGHT, MATERIAL: HSS	Beltway Industrial Supply Co	Currie,Leon L.	12/16/15	Operating	\$ 1,800.00	\$ -
0000101990	INSERT:SPIDER BOX	Applied Industrial Technologies	Ellerbe,Vanessa	12/16/15	Operating	\$ 390.70	\$ 390.70
0000101991	SWITCH,AUXILIARY:LINE BREAKER,AC DRIVE, TEXT:CONTACT GP6	Boncor Group Corp	Dale,Leah E	12/16/15	Operating	\$ 6,328.50	\$ 6,328.50
0000101992	ROLLER,ESCALATOR:HANDRAIL RETURN, TEXT:GLENMONT C/S:1Z6053	Fujitec America Inc	Ellerbe,Vanessa	12/16/15	Operating	\$ 358.75	\$ 358.75
0000101993	NAVTEQ Premium Data - Annual GIS License renewal. Period from 12/17/15-12/16/16. ESRI Shape File (.shp) format Lat/Long, WGS84 (33 Premium Data Users, 50 Standard Data Users, 20 Base Data Users & Public Internet License	American Digital Cartography, Inc.	Caison,Sherry A	12/16/15	Operating	\$ 13,524.00	\$ 13,524.00
0000101994	BOLT,MACHINE:1 IN DIA,8 UNC-3,4 IN LG,HEX HD	Beltway Industrial Supply Co	Dale,Leah E	12/16/15	Operating	\$ 1,000.00	\$ -
0000101996	WIRE:0.041 IN DIA,NICKEL CHROMIUM IRON ALLOY,ASTM B166, TEXT:1 LB SPOOL	Brookfield Wire Company Inc	Dale,Leah E	12/16/15	Operating	\$ 5,532.00	\$ 5,532.00
0000101997	Everbridge_ELECTRONIC_NOTIFICATION_AND_INCIDENT_MANAGEMENT_SYSTEM	Everbridge, Inc.	Asres,Wondem	12/16/15	Operating	\$ 41,364.00	\$ 41,364.00
0000101998	HINGE, BUTT: WIDTH: 4.5 IN, LENGTH: 4.5 IN, KNUCKLELENGTH: 5, MOUNTING: HALF SURFACE, FINISH: SATIN CHROME, CORNERTYPE: SQUARE, THICKNESS: 0.134 IN, MATERIAL: STEEL	Blaydes Industries Inc	Currie,Leon L.	12/16/15	Operating	\$ 200.10	\$ 200.10
0000102000	SPACER:GRID BRAKE,12 IN,BREDA	Asheville-Schoonmaker Mica Co	Dale,Leah E	12/16/15	Operating	\$ 12,900.00	\$ -
0000102001	PIN:EXTRACTOR	Capitol Cable & Technology Inc	Currie,Leon L.	12/16/15	Operating	\$ 372.00	\$ 372.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102004	TUBING,SHRINK:DOUBLE WALL HIGH VOLTAGE HEAT,3/4 IN,CLEAR, TEXT:W/ 2500V BREAKDOWN RATING RESIST TO LOW TEMP WITHOUT CRAKING HEAT REST 250 DEG C	Lawson Products Inc	Currie,Leon L.	12/16/15	Operating	\$ 140.40	\$ 140.40
0000102005	TUBING,SHRINK:DOUBLE WALL HIGH VOLTAGE HEAT,1 IN,CLEAR, TEXT:W/ 2500V BREAKDOWN RATING RESIST TO LOW TEMP WITH OUT CRACK HEAT REST 250 DEG C	Lawson Products Inc	Currie,Leon L.	12/16/15	Operating	\$ 351.80	\$ 351.80
0000102018	DAMPER:VERTICAL 5K,6K, TEXT:VERTICAL DAMPER 5K, 6K OIL,INDUSTRIAL:CHAIN,5 GAL PAIL,ESCALATOR, TEXT:LUBRICANT, MSDS 2118/2750/2752, #1084 IN	ZF Sachs	Dale,Leah E	12/16/15	Operating	\$ 85,414.50	\$ -
0000102019	TAPE,ELECTRICAL:SPLICING,3/4 IN WD X 30 FT LG,LINERLESS RUBBER, TEXT:SCTOCH, 1 ROLL/BOX	Mid Atlantic Chemical Corp	Ellerbe,Vanessa	12/16/15	Operating	\$ 14,850.00	\$ 14,850.00
0000102020	TAPE,ELECTRICAL:3/4 IN WD X 66 FT LG,VINYL PLASTIC, TEXT:SCOTCH, 1 REEL/BOX, PACKAGE 10/SHIPPING BOX OR 100 PER CASE	Graybar Electric Co Inc	Currie,Leon L.	12/16/15	Operating	\$ 720.00	\$ 720.00
0000102021	COMPOUND,CAULKING:SILICON FILLER,10.3 FL OZ CARTRIDGE, TEXT:BLACK, 12/PKG, HEOP, MSDS 3705	Electrical Wholesalers Metro DC, Inc.	Currie,Leon L.	12/16/15	Operating	\$ 4,400.00	\$ 4,400.00
0000102026	BPA for Fastenal	Fastenal Company	Brown,Shirley D	12/17/15	Operating	\$ 864.00	\$ 864.00
0000102028	LAMP:60W,130V,INSIDE FROSTED,A-19 BULB,MEDIUM BASE, TEXT:BULB, 120/CASE	Fastenal Company	Smith,Cindy D	12/17/15	Operating	\$ 148,000.00	\$ -
0000102029	SENSOR:EXHAUST BACK PRESSURE,SERIES 50 ENGINE	C N Robinson Lighting Supply	Dixon,Robert	12/17/15	Operating	\$ 327.60	\$ 327.60
0000102030	Alloy steel chain sling, 5ft longx10in wide, oblong link and	Johnson & Towers Baltimore Inc	Dixon,Robert	12/17/15	Operating	\$ 5,231.20	\$ 5,231.20
0000102031	Clark Security BPA	MSC Industrial Supply Company	Dixon,Robert	12/17/15	Operating	\$ 1,221.45	\$ 1,221.45
0000102032	LAMP,HID-STX:HIGH PRESSURE SODIUM,70W,MOGUL BASE	Clark Security Products	Asres,Wondem	12/17/15	Operating	\$ 10,000.00	\$ 499.72
0000102035	BATTERY,PACK:ALKALINE,8 CELLS,C, TEXT:W/ CONNECTORS	The Specialty Bulb Co Inc	Ellerbe,Vanessa	12/17/15	Operating	\$ 230.40	\$ -
0000102041	COMB,ESCALATOR:LIGHTING LED, TEXT:SWE, SATDIUM AROMARY/NATIONAL AIRPORT	Batteries, Inc.	Ellerbe,Vanessa	12/17/15	Operating	\$ 1,350.00	\$ 1,350.00
0000102042	PARTITION:OPERATOR,BREDA, TEXT:WMATA DWG 860414 8-17-93	Adams Elevator Company	Ellerbe,Vanessa	12/17/15	Operating	\$ 2,125.55	\$ 2,125.55
0000102043	CONTACT, MOX: FITS: DOOR INTERLOCK, MATERIAL: YELLOW ZINC DICHROMATE, NAME: BRIDGING BLOCK ASSEMBLY, NOTES: WITH GUIDE PIN, USED ON: ELEVATOR DOOR	Glass Distributors	Wilson,Melloney Alceia	12/17/15	Operating	\$ 2,530.00	\$ -
0000102045	CAPACITOR:370VAC	Southern Elevator & Electric	Ellerbe,Vanessa	12/17/15	Operating	\$ 975.00	\$ 975.00
0000102046	NEPP Licenses for IT QA Collaborative Lifecycle Management Tool (IBM Rational)	Newark Electronics	Ellerbe,Vanessa	12/17/15	Operating	\$ 13.78	\$ 13.78
0000102047	LAMP,HID-STX:HIGH PRESSURE SODIUM,50W,MOGUL BASE, TEXT:TYPE S	Sirius Computer Solutions	Kpadeh,Benjamin	12/17/15	Capital	\$ 61,240.80	\$ -
0000102048	APPLE 12TBGSPEED 12 TB GSPEED RAID	The Specialty Bulb Co Inc	Ellerbe,Vanessa	12/17/15	Operating	\$ 3,115.00	\$ -
0000102049	Set of Disposable Serving Tongs and Spoon (Included Small Plates and Napkins for 50 people)	PCM Sales, Inc.	Caison,Sherry A	12/17/15	Capital	\$ 1,240.00	\$ -
0000102057		Dutch Mill Catering	Whitehead,Eldora F	12/17/15	Operating	\$ 593.55	\$ 593.55

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102058	ENGINE:DIESEL,GEISMAR TS2 EQUIPMENT, TEXT:PN UPD IUR #8264	The Family Tree Inc	Ellerbe,Vanessa	12/17/15	Operating	\$ 57,063.00	\$ -
0000102059	PUMP:WATER,KUBOTA, TEXT:KUBOTA WATER PUMP, 1A05173035 SALIENT CHARACTERISTICS: WATER PUMP FITS KUBOTA ENGINE D1503-M, KUBOTA PART # 1A05173035	J.G.PARKS & SON INC.	Dale,Leah E	12/18/15	Operating	\$ 1,565.26	\$ -
0000102061	SENSOR,PROXIMITY:AC DRIVE, FCC CONTACTOR P/N EE100-00120	E J Varholy & Sons	Rivas,Leaser T	12/18/15	Operating	\$ 14,220.00	\$ -
0000102063	Shipping and Handling	Uline Inc	Whitehead,Eldora F	12/18/15	Operating	\$ 110.00	\$ 110.00
0000102064	Item CS410- Snag-Proof Tactical Polo	Pro-Line Embroidery Company	Whitehead,Eldora F	12/18/15	Operating	\$ 904.00	\$ 904.00
0000102066	CABLE,BRAKE:FLEXIBLE,81 IN,FRONT BRAKE CONTROL VALVE	The Rowland Company	Dale,Leah E	12/18/15	Operating	\$ 806.50	\$ 806.50
0000102067	BREATHER:GEARBOX,A/C DRIVE	Gexpro	Dale,Leah E	12/18/15	Operating	\$ 11,400.00	\$ -
0000102071	CASTER: FITS: TOOL CART, TYPE: SWIVEL, SIZE: 4 IN DIA X 1-1/4 IN WD, MATERIAL: RBR	Hamilton Caster & Mfg Company	Dale,Leah E	12/18/15	Operating	\$ 2,150.00	\$ 2,150.00
0000102072	Office Furniture and Files at 3500 Pennsy Drive,, Bldg D, Landover, MD 20785	AnyAssembly.com Company	Whitehead,Eldora F	12/18/15	Operating	\$ 4,275.00	\$ 4,275.00
0000102073	BELT: FITS: HONDA GENSET, TYPE: FAN, COMMONNAME: BELT:FAN,HONDA GENSET	Heyser Cycle Center	Dale,Leah E	12/18/15	Operating	\$ 196.05	\$ 196.05
0000102074	KIT:	Jesco, Inc	Dale,Leah E	12/18/15	Operating	\$ 1,444.10	\$ -
0000102075	GRS B1-Relay (56001-945-01)	Alstom Signaling Inc	Geroux,William	12/18/15	Capital	\$ 17,806.00	\$ -
0000102076	SWITCH,TOGGLE-STX:120/277V 20AMP,1P	Electrical Wholesalers Metro DC, Inc.	Brown,Shirley D	12/18/15	Operating	\$ 100.00	\$ 100.00
0000102080	WASHER:LOCKOUT,AC DRIVE,TRACTION MOTOR, TEXT:25/PACK	Kaman Industrial Technologies	Dale,Leah E	12/18/15	Operating	\$ 602.50	\$ 518.40
0000102081	HEATER,STRIP:500W,5K	Merak North America	Dale,Leah E	12/18/15	Operating	\$ 1,812.00	\$ -
0000102084	SPRING,BRAKE:COMP,CHROME VANADIUM STEEL	MSC Industrial Supply Company	Dale,Leah E	12/18/15	Operating	\$ 222.50	\$ 222.50
0000102085	TRANSMITTER:FUEL LEVEL,SENDER, TEXT:FUEL LEVEL TRANSMITTER / SENDER SALIENT CHARACTERISTICS: ADJUSTABLE FUEL TANK LEVEL SENDER, TANK DEPTH 15-24", SIGNAL: 240-33.5 OHMS, COMMON GROUND, MOUNTING HOLES POSITION 2&4, TERMINAL STUD THREAD: 10-32	Swingmaster Corporation	Dale,Leah E	12/18/15	Operating	\$ 1,890.00	\$ 1,890.00
0000102086	VALVE:BLOWDOWN	Tate Engineering Systems Inc	Dale,Leah E	12/18/15	Operating	\$ 1,110.00	\$ 1,110.00
0000102087	FILTER,AIR INTAKE-STX:ENGINE	Sexton & Peak	Dale,Leah E	12/18/15	Operating	\$ 9,985.00	\$ 9,985.00
0000102088	OIL, CHAIN: DENSITY: 0.87 KG/L, FITS: SCHINDLER 9700, FLASH POINT: 200 DEG C MINIMUM, KINEMATIC VISCOSITY @ 100 DEG C: 7 MM^2/S MINIMUM, KINEMATIC VISCOSITY @ 40 DEG C: 46 MM^2/S, POUR POINT: -20 DEG C, USED ON: MAIN DRIVE CHAIN AND HANDRAIL DRIVE CHAINS	Kluber Lubrication North Amer	Ellerbe,Vanessa	12/18/15	Operating	\$ 2,274.00	\$ -
0000102089	COUPLING,SHAFT HALF-STX:HUB,EVAPORATOR, TEXT:EXT, MTR	Vapor Stone Rail Systems	Wilson,Melloney Alceia	12/18/15	Operating	\$ 3,453.19	\$ -
0000102090	RELAY,SOLID STATE-STX:TEXT:PNEUMATIC COOLING FANS 354 SALIENT CHARACTERISTICS: SOLID STATE RELAY, PANEL MOUNTING: 0.19" HOLES / 1.88" APART, 3.5-32 VDC, 60AMP, 10-15mA INPUT	Newark Electronics	Dale,Leah E	12/18/15	Operating	\$ 972.00	\$ -



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0000102091	Custom Brown Ribbon DR-8 Wizard Brown	V H Blackinton & Company	Whitehead,Eldora F	12/18/15	Operating	\$ 2,365.00	\$ -
0000102100	BULB:TUNNEL OBSERVATION LIGHTS HEADLIGHT BVSYS HMI575W/GS, TEXT:575 WATT BVSYS TUNNEL OBSERVATION LIGHTS HEADLIGHT BULB LED - BULB HMI575W/GS	Plasser American Corporation	Dale,Leah E	12/18/15	Operating	\$ 3,690.00	\$ -
0000102101	CONDUIT:NON-CONDUCTIVE,1 IN,2PLY REINFORCED,QUICK DISCONNECT, TEXT:1-1/4 IN OD, 50 MEGAOHMS/HIGHER PER FOOT, SBR CUT TO 1 FOOT LH, TM/DC	Potomac Rubber Company	Dale,Leah E	12/18/15	Operating	\$ 4,040.00	\$ -
0000102103	Shipping Charge	Sirchie Fingerprint Labs	Whitehead,Eldora F	12/18/15	Operating	\$ 52.75	\$ 52.75
0000102104	SUPPORT:SADDLE FRAME,GIESMAR COACH SCREWING MACHINE	The Family Tree Inc	Dale,Leah E	12/18/15	Operating	\$ 7,455.00	\$ 7,455.00
0000102105	Fluke-industrial scopemeter-Part# 123/0003S	MSC Industrial Supply Company	Toure,Gerald O	12/18/15	Capital	\$ 12,384.89	\$ -
0000102107	ABRASIVE, DISC: GRIT: 36, TYPE: SANDING, DIAMETER: 3 IN, COLOR: GOLD, MATERIAL: ALUM OXIDE	Supply Solutions LLC	Dixon,Robert	12/21/15	Operating	\$ 312.00	\$ -
0000102108	ABRASIVE, DISC: GRIT: 80-D, TYPE: SANDING, DIAMETER: 6 IN, COLOR: GREEN, MATERIAL: ALUM OXIDE	Pro Finishes PLUS	Dixon,Robert	12/21/15	Operating	\$ 2,180.60	\$ -
0000102109	LIGHTER:SINGLE FLINT FRICTION	WS JENKS & Son	Dixon,Robert	12/21/15	Operating	\$ 223.75	\$ 223.75
0000102110	RULE:FOLDING RULER,6 FT LG, TEXT:RULER	George W Allen Company Inc	Dixon,Robert	12/21/15	Operating	\$ 1,290.00	\$ 1,290.00
0000102111	SCRAPER:RAZOR BLADE WALL, TEXT:RED DEVIL ONLY, 200/BOX, 068-00-0528 = BLADE, HEOP	Supply Solutions LLC	Dixon,Robert	12/21/15	Operating	\$ 38.85	\$ -
0000102112	80W 90 Gear Oil	Fuchs Lubricants Co	Reynolds, Olivia J.	12/21/15	Operating	\$ 147,999.40	\$ 4,355.98
0000102113	R & R Boom Parts on Vehicle # 21597	Hydraulics Unlimited	Toure,Gerald O	12/21/15	Operating	\$ 11,379.73	\$ -
0000102115	LINER:TRASH CAN LINER,SIZE: 18-5/8 IN SQ X 34-5/8 IN HT,RIGID TRASH CAN LINER,LLDPE	National Supply Company	Dixon,Robert	12/21/15	Operating	\$ 970.40	\$ -
0000102116	TIE,CABLE:0.18 IN WD,12.5 IN LG,50 LB TENSILE, TEXT:W/ CLIP, 1PK=100EA	Beltway Industrial Supply Co	Currie,Leon L.	12/21/15	Operating	\$ 1,170.00	\$ -
0000102117	KNIFE:PUTTY,1-1/4 IN, TEXT:STIFF BLADE	Vehicle Maint Program Inc	Dixon,Robert	12/21/15	Operating	\$ 452.40	\$ 452.40
0000102119	HOSE,AIR:3/16 IN X 25 FT LG, TEXT:SINGLE, A-A CONNECTION TYPE: OXYGEN & ACETYLENE	Beltway Industrial Supply Co	Dixon,Robert	12/21/15	Operating	\$ 114.00	\$ -
0000102120	Weld Metal Cadweld ERC	Fastenal Company	Blanton,Alicia	12/21/15	Capital	\$ 52,570.39	\$ -
0000102121	RAINGEAR:PPE,JACKET,SMALL, TEXT:W/ HOOD	District Safety Products Inc	Currie,Leon L.	12/21/15	Operating	\$ 227.50	\$ -
0000102125	PAD, CLEANING: TYPE: SCRUB	Daycon Products Company Inc	Dixon,Robert	12/21/15	Operating	\$ 1,798.00	\$ 899.00
0000102128	STAND: COMMONNAME: STAND:EYEWASH	Advance Safety Equipment Co	Currie,Leon L.	12/21/15	Operating	\$ 855.00	\$ 855.00
0000102129	GLOVES, CHEMICALRESISTANT: SIZE: LARGE, MATERIAL: NITRILE	District Safety Products Inc	Currie,Leon L.	12/21/15	Operating	\$ 966.96	\$ 966.96
0000102130	CHISEL,POWER:EDGE AND CUTTER,RIVET GUN	Zenmar Power Tools & Hoists	Dixon,Robert	12/21/15	Operating	\$ 870.00	\$ 870.00
0000102135	SPRING:FRONT END BULKHEAD ASSEMBLY,1K,ROHR-BREDA INTER-CAR BARRIER	The James Walker Company	Dale,Leah E	12/21/15	Operating	\$ 3,044.00	\$ -
0000102141	Freight Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	12/21/15	Operating	\$ 700.00	\$ 700.00
0000102147	Tube Square 2x24' 11 guage	Posner Industries	Reynolds, Olivia J.	12/21/15	Capital	\$ 4,801.64	\$ 3,361.64
0000102148	The contractor will evaluate media related to WMATA - This req will exercise option year 1	Hill & Knowlton, Inc.	Cochrane, Celena	12/21/15	Operating	\$ 82,000.00	\$ -
0000102149	Wood pressure treated 4x4-8ft #2	The Home Depot USA, Inc.	Reynolds, Olivia J.	12/21/15	Capital	\$ 7,021.77	\$ 7,021.77

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102150	KIT, FIRSTAID: TYPE: AUTO/TRUCK, COMMONNAME: TRAVEL FIRST AID KIT	District Safety Products Inc	Dixon,Robert	12/21/15	Operating	\$ 5,463.00	\$ 5,463.00
0000102151	RESPIRATOR: USE: DUST, TYPE: DISPOSABLE, SIZE: ONE SIZE FITS ALL	District Safety Products Inc	Currie,Leon L.	12/21/15	Operating	\$ 77,970.00	\$ 77,970.00
0000102152	FILTER,OIL-STX:JOHN DEERE, TEXT:NO REFERENCE GIVEN IN MANUAL, OBTAINED PART NUMBERS OF FILTERS FROM ENGINE.	Jesco, Inc	Dale,Leah E	12/21/15	Operating	\$ 936.00	\$ 936.00
0000102156	Welding tip for .035 Mig Welder	Roberts Oxygen Company	Dixon,Robert	12/21/15	Operating	\$ 320.00	\$ 320.00
0000102157	OEM parts, repair services, proprietary software, maintenance and support contracts, staff training, accessories, technical support and equipment calibrations.	Leica Geosystems Inc	Fletcher,George	12/21/15	Operating	\$ 40,000.00	\$ 6,077.98
0000102158	HORN: FITS: PETTIBONE 445E, TYPE: AIR	Pettibone /Traverse Lift Llc	Dale,Leah E	12/21/15	Operating	\$ 718.80	\$ -
0000102169	CONNECTOR,ELECTRICAL:LONG 2 PIN,5K,TACK BOX CABLE	AL-TECH Associates, Inc.	Dale,Leah E	12/21/15	Operating	\$ 5,716.50	\$ -
0000102170	CLAMP, CABLE:	Beltway Industrial Supply Co	Currie,Leon L.	12/21/15	Operating	\$ 1,150.00	\$ -
0000102171	CLAMP, PIPE: COMMONNAME: STAINLESS-STEEL CLAMP, MATERIAL: STAINLESS STEEL	Beltway Industrial Supply Co	Currie,Leon L.	12/21/15	Operating	\$ 3,000.00	\$ -
0000102172	CLAMP, PIPE: COMMONNAME: STAINLESS STEEL CLAMP, MATERIAL: STAINLESS STEEL	Beltway Industrial Supply Co	Currie,Leon L.	12/21/15	Operating	\$ 750.00	\$ -
0000102173	KEY:FOUR-WAY SILLCOCK	WS JENKS & Son	Currie,Leon L.	12/21/15	Operating	\$ 81.60	\$ 81.60
0000102174	DRILLBIT, MASONRY: LENGTH: 6 IN, DRILLINGDEPTH: 4 IN, FLUTES: 2, TYPE: ROTARY HAMMER, DIAMETER: 3/8 IN, SHANK: SDS PLUS, POINT: 118 DEG, MATERIAL: CARBIDE TIP	WS JENKS & Son	Currie,Leon L.	12/21/15	Operating	\$ 62.16	\$ -
0000102176	Rotary Hammer Hilti-#3487008-Trade package	Hilti Inc	Reynolds, Olivia J.	12/22/15	Capital	\$ 31,803.14	\$ 17,387.90
0000102178	TUBE:INJECTOR FUEL, TEXT:TUBE, INJECTOR FUEL SUPPLY	Cummins Power Systems LLC	Dixon,Robert	12/22/15	Operating	\$ 12,755.56	\$ -
0000102179	Item #231-000-196AQ - 5.56/.223 BOLT	Brownells Inc	Whitehead,Eldora F	12/22/15	Operating	\$ 1,141.50	\$ -
0000102181	Machinery, Equipment and Supplies	Chesapeake Distributing	Asres,Wondem	12/22/15	Operating	\$ 50,000.00	\$ -
0000102182	delivery /Install	George W Allen Company Inc	Hussey,Steven T	12/22/15	Operating	\$ 4,333.14	\$ -
0000102183	Machinery, Equipment and Supplies	MSC Industrial Supply Company	Asres,Wondem	12/22/15	Operating	\$ 40,000.00	\$ -
0000102184	Machinery , Equipment and Supplies	Zenmar Power Tools & Hoists	Asres,Wondem	12/22/15	Operating	\$ 60,000.00	\$ 12,442.67
0000102185	SCREW:OPER SEAT,1/4 IN DIA,20 TPI,1-3/4 IN LG,FLAT PHILLIPS HD	Transit Parts Holdings Inc.	Rivas,Leaser T	12/22/15	Operating	\$ 19,268.25	\$ 7,785.00
0000102186	TIE GANG CART/ 30,000.00 LBS. CAPACITY	Sperling Railway Service Inc	Reynolds, Olivia J.	12/22/15	Capital	\$ 51,000.00	\$ -
0000102186	FREIGHT	Sperling Railway Service Inc	Reynolds, Olivia J.	12/22/15	Capital	\$ 1,500.00	\$ -
0000102189	LAMP,LIGHT EMITTING DIODE:FLASHING,AMBER,1K,ROHR RAILCAR OUTSIDE FRICTION BRAKE	Current Scientific Corporation	Dale,Leah E	12/22/15	Operating	\$ 7,490.00	\$ -
0000102190	LAMP,FLUORESCENT-STX:VERY HIGH OUTPUT,8 FT LG,T-12 BULB,COOL WHITE, TEXT:15 PER CASE, PALLETIZE ON 8 FT SOLID PALLET, CASES TO BE SHRINKWRAP TO PALLET, 2250 MAX STORE SPACE CAPACITY	Atlantic Electric Supply Corp	Hilbers,Katherine V	12/22/15	Operating	\$ 147,200.00	\$ 35,217.60
0000102191	TOOL:HELICOIL INSERTING, TEXT:20 UNF	Grainger Industrial Supply	Dale,Leah E	12/22/15	Operating	\$ 866.25	\$ -
0000102192	PUMP, BOOSTER: TYPE: WATER	Harsco Track Technologies	Dale,Leah E	12/22/15	Operating	\$ 10,493.32	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102193	RESISTOR: RESISTANCE: 2.7 OHMS, WATTAGE: 100/70 W	Allied Electronics Inc	Dale,Leah E	12/22/15	Operating	\$ 915.00	\$ -
0000102202	SERVICE:FREIGHT DELIVERY CHARGE	Bremser North America, Inc.	Dale,Leah E	12/22/15	Operating	\$ 145,407.00	\$ -
0000102210	AGGREGATE:BLACK BLASTING SAND,100 LB BAG, TEXT:SKID RESISTANT COURSE, NON SKID, C, MSDS 2321	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	12/23/15	Operating	\$ 847.75	\$ 847.75
0000102212	MODULE, ECU: COMMONNAME: MODULE	Harsco Track Technologies	Dale,Leah E	12/23/15	Operating	\$ 6,707.08	\$ -
0000102213	Manpower Crane for hauling (8 hours)	Commercial Moving/Rigging Inc	Reynolds, Olivia J.	12/23/15	Operating	\$ 148,000.00	\$ -
0000102218	FENCE:SAFETY,4 FT HT,100 FT LG,ORANGE, TEXT:OAK STAKES, 2X2"X60", 10 STAKES PER ROLL	District Safety Products Inc	Ellerbe,Vanessa	12/23/15	Operating	\$ 1,455.00	\$ 1,455.00
0000102219	SWITCH,SELECTOR:KEY OPERATED,MASTER CONTROLLER, KEYED ALIKE NO G386799, LESS	Northeast Lock Corporation	Rivas,Leaser T	12/23/15	Operating	\$ 246.10	\$ -
0000102219	SERVICE:FREIGHT DELIVERY CHARGE	Northeast Lock Corporation	Rivas,Leaser T	12/23/15	Operating	\$ 17.00	\$ -
0000102220	LUBRICANT:PASTE,50 LB, TEXT:MOLYKOKE, MSDS 0417	Motion Industries	Dale,Leah E	12/23/15	Operating	\$ 2,535.00	\$ 2,535.00
0000102224	TRIM:EDGE AFT, TEXT:TRIM, EDGE AFT REAR DOOR	New Flyer Industries Canada, ULC	Ellerbe,Vanessa	12/23/15	Operating	\$ 712.00	\$ -
0000102225	Diode Replacement Rectifier	Darrah Electric Company	Toure,Gerald O	12/23/15	Operating	\$ 12,354.60	\$ 12,354.60
0000102226	GROUT:POLYESTER GROUT,FX 830	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	12/23/15	Operating	\$ 18,316.00	\$ 18,316.00
0000102227	BOARD, CONTROL: CONTROLLER BYPASS: SWITCH ENABLED, FAULT RESET: SWITCH ENABLED, FITS: GLENMONT GARAGE ELEVATOR, HEIGHT: 301 MM, INSPECTION: SWITCH ENABLED, PROGRAMMING: REQUIRES PROGRAMMING BEFORE SHIPMENT, TEMPERATURE RANGE: 0 DEG F TO 120 DEG F, USED O	Motion Control Engineering Inc	Ellerbe,Vanessa	12/23/15	Operating	\$ 4,218.68	\$ -
0000102228	COUPLER:QUICK DISCONNECT,2K/3K,TRACTION MOTOR,CARS, TEXT:3/0	Allied Electronics Inc	Wilson,Melloney Alceia	12/23/15	Operating	\$ 30,304.00	\$ -
0000102229	GEAR:SET KIT, TEXT:Gear Set Service Kit, 8001-8105 42BRT- 08	Transit Parts Holdings Inc.	Lansdown,Carl Lester	12/23/15	Operating	\$ 12,581.10	\$ 6,542.52
0000102232	REGULATOR,VOLTAGE-STX:24V,3700,5400,6301-6610,NEW FLYER BUSES, TEXT:OEM ONLY	Arlington Armature	Wilson,Melloney Alceia	12/23/15	Operating	\$ 6,618.72	\$ 6,618.72
0000102233	ADHESIVE:EPOXY BONDING/GROUTING,2 GAL,HIGH STRENGTH, TEXT:HIGH MODULUS, MSDS 5/01, C	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	12/23/15	Operating	\$ 2,183.20	\$ 2,183.20
0000102234	WINDOW:NON-EGRES HF,HPR, TEXT:Windows, Non- Egrees,HF,HPR,W/Box,765	Transit Parts Holdings Inc.	Lansdown,Carl Lester	12/23/15	Operating	\$ 134,252.23	\$ 70,924.52
0000102235	LAMP,FLUORESCENT:96W,8 FT LG,T-12 BULB,COOL WHITE, TEXT:50 BOXES/PALLET, 2000 MAX.AVAIL STORAGE SP	Atlantic Electric Supply Corp	Wilson,Melloney Alceia	12/23/15	Operating	\$ 2,700.00	\$ -
0000102243	CONNECTOR, TERMINAL: TERMINATIONEND: (1) 3/8 IN HOLE, TYPE: LUG, COMMONNAME: COMPRESSION CONNECTOR LUG (ORANGE)	Axis Electronics	Wilson,Melloney Alceia	12/23/15	Operating	\$ 2,222.50	\$ 2,222.50
0000102245	COOLANT,ENGINE:LOW SILICATE ANTIFREEZE, TEXT:HEAVY DUTY, COMMERCIAL 6/BOX	The Baltimore Auto Supply Company	Dixon,Robert	12/24/15	Operating	\$ 2,430.00	\$ 2,430.00
0000102246	<p>GAS:MAPP,CYLINDER, TEXT:MSDS 3697, TORCH MSDS 4989 Used for welding, brazing and soldering used with TS 4000T torch head </p><!-- RICH TEXT -->	Noland Company	Dixon,Robert	12/24/15	Operating	\$ 3,427.20	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102248	RECEPTACLE,ELECTRICAL-STX:3P,BLACK, TEXT:W/ RESISTOR 120 OHMS, 4 WATTS MINIMUM, USE 4 PER JOB, UI-UM, LADD INDUSTRIES P/N DTO4-3P-EP10 BLACK ONLY	Ladd Distribution LLC	Dixon,Robert	12/24/15	Operating	\$ 156.00	\$ -
0000102249	PAINT: CONTAINER: AEROSOL CAN, TYPE: ENAMEL SPRAY, FINISH: FLAT, COMMONNAME: ENAMEL SPRAY PAINT, FLAT FINISH, 16oz AEROSOL CAN, COLOR: BLACK	Hydraulic Electric Components Supply Inc	Dixon,Robert	12/24/15	Operating	\$ 6,120.00	\$ 6,120.00
0000102250	TOWEL:TEXT:6 CN/CASE, C, SOLD ONLY BY CASE, 300 MAX STORAGE SPACE, MSDS 2117 GRAFFITI WIPES	Tri Chem Corporation	Dixon,Robert	12/24/15	Operating	\$ 7,149.60	\$ 2,383.20
0000102251	Rail Cart MFG NOLAN-Part# ATS-1B	MSC Industrial Supply Company	Smith,Cindy D	12/24/15	Capital	\$ 9,617.35	\$ -
0000102252	GEAR,PLANETARY:ASSEMBLY, TEXT:MERITOR SA88412071 ONLY	AxleTech International LLC	Wilson,Melloney Alceia	12/24/15	Operating	\$ 17,978.25	\$ 17,978.25
0000102255	SCREW, LAG: LENGTH: 2 IN, HEAD: HEX, DIAMETER: 1/2 IN, FINISH: GALVANIZED, POINT: GIMLET, MATERIAL: STEEL	Beltway Industrial Supply Co	Wilson,Melloney Alceia	12/24/15	Operating	\$ 758.30	\$ -
0000102259	MODULE:FCC SUPPRESSION CONTACTOR, FITS AC DRIVE (Minumum order of 50)	WABTEC Global Services	Rivas,Leaser T	12/24/15	Operating	\$ 705.00	\$ 705.00
0000102260	TOOL:RIVNUT INSTALLATION,M6-32 TPI	Beltway Industrial Supply Co	Wilson,Melloney Alceia	12/24/15	Operating	\$ 5,926.35	\$ -
0000102261	GLOVES: SIZE: ONE SIZE FITS ALL, COMMONNAME: Sand blasting gloves- right hand, COLOR: ANY	Blast-It-All	Wilson,Melloney Alceia	12/24/15	Operating	\$ 350.00	\$ 350.00
0000102262	BROOM: HEADSIZE: ANY, HANDLEMATERIAL: ANY, TRIMLENGTH: ANY, TYPE: TOY, SIZE: ANY, HANDLESIZE: 24 IN LG, COMMONNAME: WHISK BROOM, HOUSEHOLD BROOM, TOY BROOM, MATERIAL: CORN	Calico Industries Inc	Wilson,Melloney Alceia	12/24/15	Operating	\$ 522.00	\$ 522.00
0000102263	FITTING: CONNECTION: FEMALE, COMMONNAME: FITTING:HYDRAULIC,FEMALE	Colliflower Of Capitol Heights, Inc	Wilson,Melloney Alceia	12/24/15	Operating	\$ 2,170.80	\$ 2,170.80
0000102264	SIGN: DESIGNATION: CAUTION, LAYOUT: ORANGE TRIANGLE, TYPE: TRAFFIC, MATERIAL: REFLECTIVE	District Safety Products Inc	Wilson,Melloney Alceia	12/24/15	Operating	\$ 3,757.00	\$ 3,757.00
0000102265	FUSE:20AMP,1200V, TEXT:TYPE 1	Electrical Wholesalers Metro DC, Inc.	Wilson,Melloney Alceia	12/24/15	Operating	\$ 2,857.20	\$ 2,857.20
0000102266	terminal stud-pass thru, neg. 7GA.	Engineered Machined Products, Inc.	Wilson,Melloney Alceia	12/24/15	Operating	\$ 192.10	\$ 192.10
0000102267	CONNECTOR, TRACK: FITS: RAIL, CABLE: 3/16 IN, CONNECTOR: 3/16 IN - #6 STR	ERICO International Corporation	Wilson,Melloney Alceia	12/24/15	Operating	\$ 3,172.00	\$ -
0000102268	YOKE:DEFLECTOR 42BRT, TEXT:Yoke and Deflector Assembly, 8001-8105 42BRT-08	Gillig Corporation	Wilson,Melloney Alceia	12/24/15	Operating	\$ 2,345.56	\$ 2,345.56
0000102269	TAPE,ELECTRICAL:SPLICING,1-1/2 IN WD X 30 FTLG,RUBBER, TEXT:SCOTCH, 1 ROLL/BOX	Graybar Electric Co Inc	Wilson,Melloney Alceia	12/24/15	Operating	\$ 3,152.00	\$ 3,152.00
0000102270	SPLICE,CONDUCTOR-STX:18-22 AWG COND, TEXT:ALLISON TROUBLESHOOTING MANUAL SA2712 APP C PG C22, W/ ADHESIVE, 100/PKG, 25/JOB	Hydraulic Electric Components Supply Inc	Wilson,Melloney Alceia	12/24/15	Operating	\$ 1,071.62	\$ -
0000102271	HOLDER,MACHINING TOOL-STX:LH,HEGENSCHEIDT WHEEL LATHE, TEXT:TIP, USED AT BRENT/SHADY GRV, BIT	Industrial Distribution Group	Wilson,Melloney Alceia	12/24/15	Operating	\$ 2,095.20	\$ 2,095.20

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102272	SENSOR:OUTPUT,SPEED-(OEM ONLY), TEXT:OUTPUT SPEED SENSOR-(OEM ONLY)						
0000102272	(IIUR 32504 CREATED ON 3-6-14)	Johnson & Towers Baltimore Inc	Wilson,Melloney Alceia	12/24/15	Operating	\$ 38,475.82	\$ 31,834.90
0000102278	CONTROLLER: COMMON NAME: TUNNEL VENTILATION CONTROLLER, TYPE: AIR PRESSURE	KG Tile LLC	Wilson,Melloney Alceia	12/24/15	Operating	\$ 1,656.50	\$ -
0000102279	KIT:HARDWARE,CONTAINS 1000 MCM FIBERGLASS, TEXT:EACH KIT CONTAINS(4 BOLTS + 4 NUTS + 4 LOCK WASHERS + 8 FLAT WASHERS) - 100/PKG	Mac Products Inc	Wilson,Melloney Alceia	12/24/15	Operating	\$ 7,852.50	\$ -
0000102280	HAT,HARD-STX:PPE,SAFETY CAP, TEXT:WHITEGROUND BREAKING, 12/BOX 400-MAX AVAILABLE STORAGE SPACE, MEETS ANSI Z89.1-1997, LOW PROFILE, RATCHET SUSPENSION TO FIT SIZES 6.5-8, CLASS E	District Safety Products Inc	Wilson,Melloney Alceia	01/15/16	Operating	\$ 2,196.00	\$ 1,756.80
0000102281	PIN, CONNECTOR: COMMONNAME: CRIMP CONTACT PIN 18-14AWG, MATERIAL: CONTACT MATERIAL: BRASS; CONTACT PLATING: GOLD	SDM & Associates	Wilson,Melloney Alceia	12/24/15	Operating	\$ 270.00	\$ -
0000102282	FUSE:10AMP	TNT Electric Supply Inc	Wilson,Melloney Alceia	12/24/15	Operating	\$ 1,680.00	\$ 756.00
0000102283	TAPE, MASKINGTAPE: SIZE: 1-1/2 IN WD, COMMONNAME: MASKING TAPE, COLOR: ANY	Vehicle Maint Program Inc	Wilson,Melloney Alceia	12/24/15	Operating	\$ 16,643.00	\$ -
0000102284	CHISEL:POWER COLD,RIVET GUN	Zenmar Power Tools & Hoists	Wilson,Melloney Alceia	12/28/15	Operating	\$ 950.00	\$ 950.00
0000102287	SIGN:PASSENGER INFO CENTER,34.3 X 23.1/2-40 FT,PLASTIC,2500,2600,2700,ORION VII	Laird Plastics	Dixon,Robert	12/28/15	Operating	\$ 4,740.00	\$ -
0000102288	TAPE, MULTIPURPOSETAPE: TYPE: DUCT, SIZE: 4 IN WD X 60 YD LG, COMMONNAME: DUCT TAPE, DUCK TAPE, MULTI-PURPOSE TAPE, COLOR: GRAY, MATERIAL: ANY	Beltway Industrial Supply Co	Dixon,Robert	12/28/15	Operating	\$ 1,335.50	\$ -
0000102289	JOINT,UNIVERSAL:DRIVE SHAFT,ORION LOW FLOOR, TEXT:USE 2/JOB UI=UM	FLEETPRIDE, Inc.	Dixon,Robert	12/28/15	Operating	\$ 2,010.00	\$ 2,010.00
0000102291	RELAY:40/30AMP 24VDC,VARIOUS BUSES, TEXT:RESISTER PROTECTED 50/BOX, HELLA 4RD 960-388-50 ONLY	Southern Coach Parts Co	Dixon,Robert	12/28/15	Operating	\$ 496.00	\$ 496.00
0000102292	TIRE:FOAM FILLED,F3000 JET WASHER	Better Engineering Mfg Inc	Wilson,Melloney Alceia	12/28/15	Operating	\$ 1,972.50	\$ 1,972.50
0000102293	LOCKSET: BACKSET: 2-3/4 IN, COMMONNAME: Heavy-Duty Cylindrical Knob Lockset for Storeroom or Closet, DOOR THICKNESS: 1-3/4 IN TO 2-3/4 IN, MATERIAL: BRASS	Blaydes Industries Inc	Wilson,Melloney Alceia	12/28/15	Operating	\$ 11,412.00	\$ -
0000102294	SCRAPER:GUM,WALL,4 IN BLADE X 5 FT HANDLE	Safeware Inc	Dixon,Robert	12/28/15	Operating	\$ 700.00	\$ -
0000102295	SWITCH, SAFETY: ENCLOSURE: NEMA 1, ELECTRICALRATING: 30A, TYPE: FUSIBLE	Gexpro	Wilson,Melloney Alceia	12/28/15	Operating	\$ 505.25	\$ -
0000102296	SOLUTION, EYEWASH: TYPE: IRRIGATING, SIZE: 1/2 OZ	District Safety Products Inc	Dixon,Robert	12/28/15	Operating	\$ 30.80	\$ 30.80
0000102300	FILTER, WATER: TYPE: LEAD, SIZE: 2.5 IN X 12 IN	Western Water Intl Inc	Wilson,Melloney Alceia	12/28/15	Operating	\$ 782.50	\$ 782.50
0000102301	WP29 24V, 4000DFS Water Pump Assembly	Engineered Machined Products, Inc.	Wilson,Melloney Alceia	12/28/15	Operating	\$ 2,736.24	\$ 2,736.24
0000102302	WASHER:2.05MM THK,TURBINE WHEEL SHIM VOITH 864.3E TRANSMISSION, TEXT:OEM ONLY	Gillig Corporation	Wilson,Melloney Alceia	12/28/15	Operating	\$ 2,299.39	\$ 741.39
0000102303	SUPPORT:STOP OVERTRAVEL ASSEMBLY,MASTER CONTROLLER	Bombardier Transportation	Dale,Leah E	01/21/16	Operating	\$ 910.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102304	ROLLER,ELEVATOR:NH DOOR HANGER,3-1/4 IN,ZINC PLTD STEEL FLG, TEXT:KIT, 14 GUAGE (O.0747) DIA, TIRE DURABAND	Certified Elevator & Escalator	Ellerbe,Vanessa	12/28/15	Operating	\$ 350.00	\$ 350.00
0000102307	PISTON:HP-4 ACTUATOR, TEXT:W/ BUSHING	Wabtec Passenger Transit	Wilson,Melloney Alceia	12/28/15	Operating	\$ 104,580.00	\$ -
0000102309	Round Sling, Endless, 4ft., 2600lb.	Grainger Industrial Supply	Wilson,Melloney Alceia	12/28/15	Operating	\$ 337.30	\$ -
0000102310	ASSY-PWR LEAD 15FT	New Flyer Industries Canada, ULC	Ellerbe,Vanessa	12/28/15	Operating	\$ 165.94	\$ -
0000102311	RING,TRANSMISSION:WIDE SEAL,PISTON ACCUMULATOR	Johnson & Towers Baltimore Inc	Wilson,Melloney Alceia	12/28/15	Operating	\$ 22,387.66	\$ 22,387.66
0000102312	ASSY-PWR LEAD 15FT	New Flyer Industries Canada, ULC	Ellerbe,Vanessa	12/28/15	Operating	\$ 1,244.55	\$ -
0000102317	Senior HelpDesk Technician Level 1 per Basic Ordering Agreement Task Order Group 6. 843 hours	Trigyn Technologies, Inc.	Yi,Eric C	12/28/15	Operating	\$ 26,976.00	\$ -
0000102320	FC-1 LOCKABLE,6-DRAWER LATERAL FILE CABINET	George W Allen Company Inc	Hussey,Steven T	12/28/15	Operating	\$ 2,473.07	\$ -
0000102321	TENSIONER,BELT:WATER PUMP,5401-5423,NABI, TEXT:GATES P/N 38627 OEM ONLY	Vehicle Maint Program Inc	Wilson,Melloney Alceia	12/28/15	Operating	\$ 22,251.72	\$ 22,251.20
0000102322	SOLENOID:24V COIL,EXIT DOOR PASSENGER ASSIST	Muncie Reclamation & Supply Co	Ellerbe,Vanessa	12/28/15	Operating	\$ 790.54	\$ -
0000102323	<p>TRANSMISSION:VOITH OVERHALL ,KIT ,Voith Transmission kit OEM PARTS ONLY- (IIUR 23902 CREATED ON 11-04-2010) -</p><!-- RICH TEXT -->	Voith Turbo, Inc.	Wilson,Melloney Alceia	12/28/15	Operating	\$ 35,047.50	\$ 35,047.50
0000102324	PUMP,HYDRAULIC:FITS ELEVATOR	Adams Elevator Company	Wilson,Melloney Alceia	12/28/15	Operating	\$ 18,682.51	\$ 18,167.25
0000102325	POWER SUPPLY:1 PORT,EXTERNAL DEVICE SERVER WITH POE,120V,FITS LANTRONIX	Arcade Electronics Inc	Wilson,Melloney Alceia	12/28/15	Operating	\$ 3,348.00	\$ -
0000102326	DETECTOR:IONIZATION/ PHOTOELECTRIC/ HEAT,FITS ADT SIGA-IPHS, TEXT:INTELLIGENT, BAYONET MOUNT, EST, MODEL SIGA-IPHS	Atlantic Electric Supply Corp	Wilson,Melloney Alceia	12/28/15	Operating	\$ 2,840.00	\$ 2,840.00
0000102327	WHEEL,CUTOFF-STX:TEXT:ABRASIVE	Beltway Industrial Supply Co	Wilson,Melloney Alceia	12/28/15	Operating	\$ 6,438.75	\$ -
0000102328	LAMP,FLUORESCENT-STX:SLIMLINE,32W,48 IN LG,T-8 BULB,MEDIUM BI-PIN FLUORESCENT BASE,2600 LM INITIAL LUMENS,78 Ra8 CRI,4100K COLOR TEMP,36,000 APPROX LIFE HRS, TEXT:25/CASE	C N Robinson Lighting Supply	Wilson,Melloney Alceia	12/28/15	Operating	\$ 3,645.00	\$ 3,645.00
0000102330	LAMP:TUNGSTEN HALOGEN TRU-AIM,50W,MR16 BULB,GU5.3 BINPIN BASE,FITS STATION CANOPY LIGHTS, TEXT:TUNGSTEN HALOGEN TRU-AIM MR16 TITAN AXIAL FILAMENT UV-FILTER HARD DICHROIC REFLECTOR COVER GLASS GU5.3 BI-PIN BASE 50Watt 12VOLT FLOOD BEAM	CED/Catalano Inc	Wilson,Melloney Alceia	12/28/15	Operating	\$ 912.00	\$ 912.00
0000102331	STICK,LEVEL-STX:16 FT LG,WOOD,FITS DIESEL FUEL TANKS, TEXT:TYPE: MEASURING GAUGE SIZE: 16 FT LG	Petro Supply	Dixon,Robert	12/28/15	Operating	\$ 516.00	\$ -
0000102332	CABLE:XPORT R&V HEADS ASSEMBLY	Cubic Transportation Systems Inc.	Wilson,Melloney Alceia	12/28/15	Operating	\$ 2,963.20	\$ -
0000102333	BALLAST:ELECTRIC LIGHTING,120/277V,4 OR 3 LAMP,T-8 LAMP, TEXT:MFG: ADVANCE ONLY	Electrical Wholesalers Metro DC, Inc.	Wilson,Melloney Alceia	12/28/15	Operating	\$ 2,334.00	\$ 2,334.00
0000102334	WIRE/CABLE,ELECTRICAL-STX:SO,3 COND,12 AWG,600V	Gexpro	Wilson,Melloney Alceia	12/28/15	Operating	\$ 433.00	\$ -
0000102335	LAMP,HID-STX:METAL HALIDE,175W,CLEAR,MEDIUM BASE, TEXT:GE, SYLVANIA OR PHIL-ONLY	Graybar Electric Co Inc	Wilson,Melloney Alceia	12/28/15	Operating	\$ 476.00	\$ 476.00
0000102336	CHISEL:MORTAR,HILTI TE72	Hilti Inc	Wilson,Melloney Alceia	12/28/15	Operating	\$ 615.12	\$ 615.12

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102337	TILE:HEXAGONAL QUARRY,8 IN X 1/2 IN X 7-1/4 IN TO 7-3/8 IN NOMINAL,FLASHED RED,MANHOLE COVER, TEXT:#10, 24/CASE, SPEC 3/98	KG Tile LLC	Wilson,Melloney Alceia	12/28/15	Operating	\$ 20,000.00	\$ -
0000102338	TRANSDUCER:PRESSURE,100PSI,MGM - (OEM ONLY), TEXT:Pressure Transducer, 100PSI, NF P/N 336035, Fleet 43 MGM PART NUMBER 8090550 - (OEM ONLY) ( IIUR 31929 CREATED ON 06-25-2013 )	New Flyer Industries Canada, ULC	Ellerbe,Vanessa	12/28/15	Operating	\$ 22,524.04	\$ 12,250.52
0000102353	Senior Solutions Engineer Level 3 per Basic Ordering Agreement Task Order Group 6. 464 hours.	Advanced Digital Systems, Inc.	Yi,Eric C	12/29/15	Capital	\$ 64,908.96	\$ -
0000102354	GREASE,INDUSTRIAL-STX:LUBRICANT,14.1 OZ TUBE (10 PER BOX),FITS LOWER MONTGOMERY-KONE ESCALATOR	Kone Inc	Ellerbe,Vanessa	12/29/15	Operating	\$ 78.50	\$ 78.50
0000102358	Blanket Purchase Agreement to Provide Power Washing/Cleaning for Escalator Steps and various Escalator cleaning/environmental services as required on an as needed basis.	Brannan & Brannan Services LLC	Asres,Wondem	12/29/15	Operating	\$ 75,000.00	\$ -
0000102359	Blanket Purchase Agreement to Provide Power Washing/Cleaning for Escalator Steps and various Escalator cleaning/environmental services as required on an as needed basis.	Clean Venture Inc	Asres,Wondem	12/29/15	Operating	\$ 40,000.00	\$ -
0000102360	LATCH,DOOR:SPOON	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	12/29/15	Operating	\$ 167.70	\$ 167.70
0000102361	BUCKET:LEFT HAND OIL	Kone Inc	Ellerbe,Vanessa	12/29/15	Operating	\$ 2,826.12	\$ -
0000102362	TUBE:TURBO,SUPPLY - (OEM ONLY), TEXT:TUBE TURBO OIL SUPPLY SR 1263, 1355 - (OEM ONLY) ( IIUR 32216 CREATED ON 09-25-2013 )	Cummins Power Systems LLC	Dixon,Robert	12/29/15	Operating	\$ 76,094.49	\$ -
0000102363	ELEMENT,HEATER:TEXT:STAD ARM	Adams Elevator Company	Ellerbe,Vanessa	12/29/15	Operating	\$ 1,808.64	\$ 1,808.64
0000102365	Fix/Repair Wheel Bore Machine	Giddings & Lewis Machine Tools, LLC	Asres,Wondem	12/29/15	Operating	\$ 60,000.00	\$ -
0000102366	SENSOR:ABS ASSEMBLY - OEM ONLY,STREETSIDE,FITS MAN HY-1336-F Axle, TEXT:ABS Sensor Assembly, Streetside, MAN HY-1336-F Axle (MAN OEM #81.27120.6188 Only) ( IIUR 29453 CREATED ON 11-29-2012 )	New Flyer Industries Canada, ULC	Ellerbe,Vanessa	12/29/15	Operating	\$ 6,247.52	\$ 2,768.00
0000102367	PIN,CLEVIS-STX:3/4 IN X 2-1/8 IN,GALV,5/8 IN HIX CVRBD, TEXT:BUTTONS, W/ 5/32 IN HOLE @ 1-27/32 IN) 100/BAG	L.B. Foster Company	Wilson,Melloney Alceia	12/29/15	Operating	\$ 14,500.00	\$ 14,500.00
0000102371	VALVE: OPERATED: MANUAL	Plasser American Corporation	Wilson,Melloney Alceia	12/29/15	Operating	\$ 1,605.00	\$ -
0000102372	LANTERN:TEXT:WITH CLEAR GLOBE	SDM & Associates	Wilson,Melloney Alceia	12/29/15	Operating	\$ 1,626.00	\$ 1,626.00
0000102373	SHAFT,AXLE:BNA57, TEXT:#21	Team One Repair, Inc.	Wilson,Melloney Alceia	12/29/15	Operating	\$ 11,013.80	\$ -
0000102374	HP ArcSight 24x7 support, software updates, content subscription updates and HW replacement. Period of performance 11/12/15-11/11/16. Part No. SnN-TF712AAE HP082AC	Optiv Security Inc.	Kpadeh,Benjamin	12/29/15	Operating	\$ 61,476.62	\$ -
0000102375	DISPENSER:NON SPILL FLUX,1 IN NEEDLE,2 OZ CAPACITY	Techni-Tool Inc	Wilson,Melloney Alceia	12/29/15	Operating	\$ 162.00	\$ 162.00
0000102376	WHEEL,CUTOFF-STX:14 IN DIA,1/8 IN THK,1 IN DIA ARBOR, TEXT:BLADE, SAW, ABRASIVE, DO NOT SUB	The Family Tree Inc	Wilson,Melloney Alceia	12/29/15	Operating	\$ 6,715.75	\$ 666.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102377	BRUSH,ELECTRICAL:GROUNDING,COMPRESSOR DRIVE MOTOR	TNT Electric Supply Inc	Dale,Leah E	12/29/15	Operating	\$ 2,787.00	\$ -
0000102378	Nextbus (FO5167/MJ) 3-Month Extension	NextBus, Inc.	Cochrane, Celena	12/29/15	Operating	\$ 80,000.00	\$ 26,666.67
0000102379	LANTERN:STEADY BURN SAFETY LANTERN, TEXT:WITH RED GLOBE, 12/CASE	Vehicle Maint Program Inc	Wilson,Melloney Alceia	12/29/15	Operating	\$ 6,762.00	\$ 6,762.00
0000102380	ARBOR, HOLESAW: HOLESAWSIZE: 1-1/4 IN TO 6 IN, CERTIFICATION: NONE, SHANK: 7/16 IN DIA, COMMONNAME: Quick Change Hole Saw Arbor	Beltway Industrial Supply Co	Wilson,Melloney Alceia	12/29/15	Operating	\$ 347.50	\$ -
0000102381	SCREEN:URINAL, TEXT:SUPER-PEAW/OUT BLACK	District Safety Products Inc	Wilson,Melloney Alceia	12/29/15	Operating	\$ 704.00	\$ 704.00
0000102382	WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,GREEN,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	Electrical Wholesalers Metro DC, Inc.	Wilson,Melloney Alceia	12/29/15	Operating	\$ 1,090.15	\$ 1,090.15
0000102383	VALVE:ENGINE,TAPPET,6K & 6300,ISL 280 WMATA FLEET NEW FLYER BUSES, TEXT:CUMMINS P/N 3965966 OEM ONLY	Cummins Power Systems LLC	Dixon,Robert	12/29/15	Operating	\$ 37,089.26	\$ -
0000102395	Microstation XM V8 (4 Licenses) Annual Maintenance (07/31/15-07/30/19).	Bentley Systems, Inc	Yi,Eric C	12/30/15	Capital	\$ 11,431.52	\$ 2,857.88
0000102396	Documentum Developer Level 3 per Basic Ordering Agreement - Task Order Group 2. 700 hours	22nd Century Staffing, Inc	Yi,Eric C	12/30/15	Capital	\$ 72,800.00	\$ -
0000102397	Outsourcing WMATA Payroll Garnishment Administration with Payroll Tax Option	ADP Inc. - Payroll Garnishment	Asres,Wondem	12/30/15	Operating	\$ 97,846.00	\$ -
0000102400	Shipping	W.R.Magnus Inc	Toure,Gerald O	12/30/15	Capital	\$ 3,677.65	\$ -
0000102401	Special project to install netting at non-revenue facility MSF	Bird Control Services, Inc	Reynolds, Olivia J.	12/30/15	Capital	\$ 26,401.00	\$ -
0000102402	SERVICE:FREIGHT DELIVERY CHARGE	Piedmont Plastics Inc	Brown,Shirley D	12/30/15	Operating	\$ 1,615.00	\$ -
0000102407	KIT,SPLICE:	Escalator Handrail Company	Robertson,Allison	12/30/15	Operating	\$ 425.00	\$ 425.00
0000102410	GM Rail Consultant Services. Incorporates RFQ-FY16-GMGR-34753.	Bianco Associates, LLC	Robertson,Allison	12/30/15	Operating	\$ 82,580.00	\$ -
0000102411	Fuel Surcharge	Alro Steel Corporation	Reynolds, Olivia J.	12/30/15	Operating	\$ 39,092.66	\$ -
0000102413	CONNECTOR,CABLE/CONDUIT:FLEXIBLE,16MM HUB,PG THD,STRAIGHT, TEXT:PMA	Alstom Transportation Inc	Wilson,Melloney Alceia	12/30/15	Operating	\$ 3,300.00	\$ -
0000102414	CTEM Variable Speed Drive Rotary Screw Compressor	Washington Air Compressor Rental Co	Dale,Leah E	12/30/15	Capital	\$ 35,450.00	\$ -
0000102415	WRAP:SPIRAL,0.75 IN TO 5.0 IN,POLYENTHYLENE,BLACK,WEATHER RESISTANT,FLEET 2K/3K	Digi-Key Corporation	Wilson,Melloney Alceia	12/30/15	Operating	\$ 4,067.65	\$ -
0000102417	Channelized Bi-Directional Amplifier	Procom Corporation	Smith,Cindy D	12/30/15	Operating	\$ 27,900.00	\$ -
0000102418	WELDMENT:ZEE,2K/3K,GROUND BUS,TRUCK	TTA Systems LLC	Wilson,Melloney Alceia	12/30/15	Operating	\$ 15,729.60	\$ -
0000102419	GIS Application Developer Level 3 per Basic Ordering Agreement Task Order Group 10. 690 hours.	ELA Consulting	Yi,Eric C	12/30/15	Capital	\$ 70,725.00	\$ -
0000102420	PLATE:COMB,BLACK PLASTIC/WOOD, TEXT:SMITH STA	Kone Escalators Inc	Ellerbe,Vanessa	12/30/15	Operating	\$ 856.95	\$ -
0000102424	PLATE:COMB,BLACK PLASTIC/WOOD, TEXT:SMITH STA	Kone Escalators Inc	Ellerbe,Vanessa	12/30/15	Operating	\$ 856.95	\$ -
0000102429	CLEANER, TRAIN: CONTAINER: 55 GAL, TYPE: WASH SOAP	Interclean Equipment Inc	Ellerbe,Vanessa	12/30/15	Operating	\$ 11,792.00	\$ 11,792.00
0000102431	Professional Services: Estimated 100 hours. Sr. Systems Programmer/Analyst for configuring and knowledge transfer related to the addition of Audit Management software module.	Advance Computer Concepts	Yi,Eric C	12/31/15	Operating	\$ 122,782.06	\$ -



PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102433	Documentum Developer L3 per Basic Ordering Agreement Task Order Group 2. 700 hours - Captiva	22nd Century Staffing, Inc	Yi, Eric C	12/31/15	Capital	\$ 72,933.00	\$ -
0000102434	Documentum Administrator Level 1 per Basic Ordering Agreement Task Order Group 2. 700 hours.	22nd Century Staffing, Inc	Yi, Eric C	12/31/15	Capital	\$ 64,820.00	\$ -
0000102437	ANGLE, STRUCTURAL: LENGTH: 20 FT, PROCESS: HOT ROLLED, MATERIALS SPECIFICATION: ASTM A36, WEIGHT: 24 LB, THICKNESS: 1/8 IN, MATERIAL: STEEL	Posner Industries	Brown, Shirley D	12/31/15	Operating	\$ 47.70	\$ 47.70
0000102438	SEAL, BODY: EXIT DOOR JAMB, SR 1263, 1264, 1265, 1355, 1166, 6301-6423, 5424-6461, 3700, NF WMATA BUS, TEXT: #4, OEM ONLY	Vapor Corporation	Wilson, Melloney Alceia	12/31/15	Operating	\$ 394.32	\$ 394.32
0000102439	TUBE: TUBE, FUEL, SUPPLY - (OEM ONLY), TEXT: TUBE FUEL SUPPLY LINE SR 1263 - (OEM ONLY) ( I IUR 31826 CREATED ON 06-11-2013 )	Cummins Power Systems LLC	Dixon, Robert	12/31/15	Operating	\$ 79,021.56	\$ 61,116.09
0000102441	LIGHT, LIGHT EMITTING DIODE-STX: RAB LIGHTING, TEXT: LIGHTING ON PYLON; COLOR: BRONZE, WATTS: 37W, COLOR TEMP: 3000K (WARM), COLOR ACCURACY: 82, L70 LIFESPAN: 100000, LM79 LUMENS: 2,448, EFFICACY: 67 LPW	REXEL, USA	Wilson, Melloney Alceia	12/31/15	Operating	\$ 6,300.00	\$ -
0000102442	CONNECTOR, CABLE/CONDUIT: LIQUID TIGHT, 1/2 IN HUB, 90 DEG	Electrical Wholesalers Metro DC, Inc.	Brown, Shirley D	12/31/15	Operating	\$ 160.00	\$ -
0000102444	HOLDER, LAMP: FIXED LAMP BASE	Graybar Electric Co Inc	Wilson, Melloney Alceia	12/31/15	Operating	\$ 103.79	\$ 103.79
0000102446	GASKET, TRANSMISSION:	Hydro Mechanical Systems Inc	Wilson, Melloney Alceia	12/31/15	Operating	\$ 533.10	\$ 533.10
0000102447	BLADE, WINDSHIELD WIPER-STX: Length=26", CERTIFICATION VMI, TEXT: OEM ONLY, USE 2 PER JOB UI=UM Fleet: MAN, Metro Flex.	Fastenal Company	Dixon, Robert	12/31/15	Operating	\$ 22,225.00	\$ 22,225.00
0000102450	ELEMENT: FITS: BALLAST REGULATOR, MATERIAL: RUBBER, TYPE: BROOM	Knox Kershaw Inc	Wilson, Melloney Alceia	12/31/15	Operating	\$ 3,907.60	\$ 3,907.60
0000102454	FILTER, OIL: TYPE: HYDRAULIC	S Freedman & Son Inc	Wilson, Melloney Alceia	12/31/15	Operating	\$ 1,810.00	\$ -
0000102455	Plate, Clamp	New Flyer Industries Canada, ULC	Ellerbe, Vanessa	12/31/15	Operating	\$ 15,076.52	\$ 9,913.76
0000102456	CUP, WATERCUP: SIZE: 7 OZ, MATERIAL: PAPER	S Freedman & Son Inc	Wilson, Melloney Alceia	12/31/15	Operating	\$ 396.00	\$ 396.00
0000102457	WHEEL: RAIL PETTIBONE SPEED SPRING	Swingmaster Corporation	Wilson, Melloney Alceia	12/31/15	Operating	\$ 20,940.00	\$ -
0000102458	ROLLER: TENSIONER, BNA57	Team One Repair, Inc.	Wilson, Melloney Alceia	12/31/15	Operating	\$ 1,652.00	\$ -
0000102459	RECEPTACLE, GFCI: AMPERAGE: 15 AMP, BODY MATERIAL: POLYCARBONATE, COLOR: IVORY, FACE MATERIAL: THERMOPLASTIC, FEATURES: SELF-TEST INDICATING LIGHT, FITS: IN CONTROLLER BOX, GRADE: RESIDENTIAL, GROUNDING: SELF-GROUNDING, NEMA TYPE: 5-15R, NOTES: COMES WIT	Graybar Electric Co Inc	Wilson, Melloney Alceia	12/31/15	Operating	\$ 756.67	\$ 756.67
0000102460	KIT: COMBPLATE IMPACT DEVICE MOD250 1000MM ESCALATOR COMPLETE UPPER & LOWER KIT, TEXT: COMBPLATE IMPACT DEVICE MOD250 1000MM ESCALATOR COMPLETE UPPER & LOWER KIT	Precision Escalator Products	Wilson, Melloney Alceia	12/31/15	Operating	\$ 19,050.00	\$ -
0000102461	SWITCH: MM1-100 DISPLAY/PLC EXTERNAL DEVICE, TEXT: BLACK BOX W/ CABLE	Tektronics Electronics Components, Inc.	Wilson, Melloney Alceia	12/31/15	Operating	\$ 3,520.00	\$ 2,940.00
0000102462	BRAKE: FITS MACHINE 1-1/8 INCH BORE W/ 1/4 INCH X 1/8 INCH KEYWAY, TEXT: C/S: 1Z6053	Matrix International LTD	Ellerbe, Vanessa	12/31/15	Operating	\$ 22,739.50	\$ -

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0000102463	DISPLAY:Panel Display MMI 100	Thermal Devices	Wilson,Melloney Alceia	12/31/15	Operating	\$ 1,292.13	\$ 1,292.13
0000102465	BULB:LED,7W,6000K - 6500K CLEAR,G23	We Are Lights LLC	Wilson,Melloney Alceia	12/31/15	Operating	\$ 8,990.00	\$ -
0000102467	COIL,ELECTRICAL:CAF RECEIVER ATP/TWC, TEXT:REC & ISSUE AS SET OF 4	Alstom Signaling Inc	Dale,Leah E	12/31/15	Operating	\$ 87,588.80	\$ -
0000102468	O-RING:454MM ID,6.99MM WD, TEXT:25/PKG	Beltway Industrial Supply Co	Dale,Leah E	12/31/15	Operating	\$ 3,920.00	\$ -
0000102469	CLOTH:MICROFIBER,RED, TEXT:MICROFIBER CLOTH, 16" X 16", RED, WASHABLE	Birchwood Janitorial Supply, Inc.	Dale,Leah E	12/31/15	Operating	\$ 2,450.00	\$ 2,450.00
0000102470	RING,BACK-UP:TEFLON	C E Conover & Company	Dale,Leah E	12/31/15	Operating	\$ 327.60	\$ -
0000102471	LAMP,FLUORESCENT:40W,3200 INITIAL LUMENS, TEXT:30/CASE	C N Robinson Lighting Supply	Dale,Leah E	12/31/15	Operating	\$ 29,700.00	\$ -
0000102472	CUTTER, DEBURR: SHANKDIAMETER: 1/4 IN, DIAMETER: 5/16 IN, MATERIAL: SOLID CARBIDE	Chesapeake Distributing	Dale,Leah E	01/21/16	Operating	\$ 1,239.00	\$ -
0000102473	FILTER,AIR INTAKE-STX:16 X 20 X 2, TEXT:STD PK 12	Cosmos Air Purification Enviro	Dale,Leah E	12/31/15	Operating	\$ 239.40	\$ 239.40
0000102474	O-RING:END SEAL,A/C COMPRESSOR	Direct Machinery Outlet	Dale,Leah E	01/21/16	Operating	\$ 912.00	\$ -
0000102475	WINDOW,RAIL CAR-STX:PASSENGER SIDE DOOR,5K	Glass Distributors	Dale,Leah E	12/31/15	Operating	\$ 3,781.25	\$ -
0000102477	SPRAYER: TYPE: HAND HELD PUMP, CAPACITY: 3.5 GAL, MATERIAL: METAL	Grainger Industrial Supply	Dale,Leah E	12/31/15	Operating	\$ 12,148.50	\$ -
0000102478	SPRING:RETAINING SEAL, TEXT:WMATA DWG 9100502	Hall Industries Incorporated	Dale,Leah E	12/31/15	Operating	\$ 72,805.00	\$ -
0000102479	MEDIA:AIR FILTER,ROLL	Cosmos Air Purification Enviro	Dale,Leah E	01/21/16	Operating	\$ 482.00	\$ -
0000102480	INSERT,CUTTING TOOL:CEMENTED CARBIDE	Industrial Distribution Group	Dale,Leah E	01/21/16	Operating	\$ 450.00	\$ -
0000102481	PLUNGER:SEAT	International Process	Dale,Leah E	12/31/15	Operating	\$ 5,095.00	\$ -
0000102482	LINK:LATERAL SHOCK,R-TRUCK	ITT Enidine Inc.	Dale,Leah E	12/31/15	Operating	\$ 31,750.00	\$ -
0000102483	FILTER,FUEL-STX:SPIN-ON,JOHN DEERE 4024TF270A	Jesco, Inc	Dale,Leah E	12/31/15	Operating	\$ 1,412.50	\$ -
0000102484	WIRE:CABLE,CLEAR VINYL COATED,7 X 7 STRAND CORE	McMaster-Carr Supply Company	Dale,Leah E	12/31/15	Operating	\$ 960.00	\$ 960.00
0000102485	FILTER:HYDRAULIC, TEXT:HYDRUALIC FILTER, WIX 51455 SALIENT CHARACTERISTICS: REFERENCED FROM WIX 51455, SPIN ON HYDRAULIC FILTER, FULL FLOW 24-28GPM, MEDIA - GLASS / 10 MICRON, HEIGHT - 6.02", OD - 3.81", THREAD 1-3/8"X12, NON BYPASS, 1000PSI BURST, GASK	Northern Virginia Supply Inc	Dale,Leah E	01/21/16	Operating	\$ 700.90	\$ -
0000102486	SENSOR:SPEED,AC DRIVE RAILCAR, TEXT:OEM ONLY, 1ST ARTREQ ON ALL NEW VENDORS, Q.C INSP. REQUIRED	Motion Sensors Inc	Dale,Leah E	12/31/15	Operating	\$ 56,585.00	\$ -
0000102487	SPLICE:SOLDER,5K	Newark Electronics	Dale,Leah E	12/31/15	Operating	\$ 3,410.00	\$ -
0000102488	FILTER:RADIAL SEAL,OUTER AIR,PAPER MEDIA	Northern Virginia Supply Inc	Dale,Leah E	12/31/15	Operating	\$ 6,427.26	\$ 5,390.76
0000102489	SUPPORT:INSULATOR AND INTERLOCK	Phoenix Sales & Service Corp	Dale,Leah E	12/31/15	Operating	\$ 75,600.00	\$ -
0000102490	GASKET:BREATHER SUPPORT COVER,A/C DRIVE GEARBOX, TEXT:100/PKG	Potomac Rubber Company	Dale,Leah E	12/31/15	Operating	\$ 1,600.00	\$ 1,600.00
0000102491	KIT:EMERGENCY MANUAL VENT VALVE,OVERHAUL & REPAIR, TEXT:OEM ONLY	RG Group	Dale,Leah E	12/31/15	Operating	\$ 10,866.00	\$ 10,866.00

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102492	BRUSH,ELECTRICAL:GROUND,GR C-40,1K,A/C DRIVE AXLE, TEXT:NEW PART NUMBER/NEW SPECIFICATIONS, NEW PART NUMBER RECEIVED FROM SCHUNK IS C-40 BRUSH FOR THE NEW BRUSH IIUR 23836 07-20-10, UPD - MODIFIED PER ETP/ETR 190364 (ER 08-39, 10)	Schunk Graphite Technology, LLC	Dale,Leah E	12/31/15	Operating	\$ 45,600.00	\$ -
0000102493	FILTER:INLET ELEMENT,5K,CAF CARS,KNORR AIR COMPRESSORS, TEXT:2 PER COMPRESSORS	Sexton & Peak	Dale,Leah E	12/31/15	Operating	\$ 21,073.00	\$ 21,073.00
0000102494	TRANSDUCER, PRESSURE: CONNECTOR: CONTINENTIAL, LENGTH: 7-1/2IN, RATING: 1000 PSIG, TYPE: FOIL GAGE	Tec Tran Corporation	Dale,Leah E	12/31/15	Operating	\$ 40,500.00	\$ -
0000102495	CASE:DIGITAL MULTIMETER,VINYL, TEXT:8060A	Techni-Tool Inc	Dale,Leah E	12/31/15	Operating	\$ 662.22	\$ 662.22
0000102496	FILTER,AIR INTAKE-STX:	The Baltimore Auto Supply Company	Dale,Leah E	12/31/15	Operating	\$ 355.80	\$ -
0000102497	BAR:BARRIER ASSEMBLY,1K,ROHR/BREDA INTERCAR, TEXT:W/ SPRINGS	The James Walker Company	Dale,Leah E	12/31/15	Operating	\$ 34,050.00	\$ -
0000102498	RING:WEAK,ROHR/BREDA INTERCAR BARRIER, TEXT:100/PKG, 4/JOB	The Kirk Habicht Company	Dale,Leah E	01/21/16	Operating	\$ 600.00	\$ -
0000102499	KIT:BRAKE DISC,ALP UNIVERSAL, TEXT:Kit contains 1 Disc 1 Spacer 1 Hardware kit. Each kit includes 8 washers and 8 bolts	United Transportation Corp	Dale,Leah E	12/31/15	Operating	\$ 148,283.00	\$ -
0000102500	SEAT,OPERATOR-STX:BLACK VINYL,9010/PH-64	USSC LLC	Dale,Leah E	12/31/15	Operating	\$ 11,022.80	\$ -
0000102501	FILTER,OIL-STX:ENGINE	Vehicle Maint Program Inc	Dale,Leah E	12/31/15	Operating	\$ 530.01	\$ 530.01
0000102502	SERVICE:FREIGHT DELIVERY CHARGE	Vicor Corp	Dale,Leah E	12/31/15	Operating	\$ 9,830.00	\$ -
0000102504	STRAP:TIE-DOWN,21 IN,RUBBER, TEXT:W/ HOOK	Noland Company	Wilson,Melloney Alceia	01/04/16	Operating	\$ 1,510.00	\$ 1,510.00
0000102509	HON HLWM -CH-2 Ergonomic Task Chair - Office Furniture	George W Allen Company Inc	Hussey,Steven T	01/04/16	Operating	\$ 498.81	\$ -
0000102510	Item # 535000-006 - Color Ribbon, YMCKT-KY (Yield 300)	IdentiSys, Inc.	Whitehead,Eldora F	01/04/16	Operating	\$ 2,643.00	\$ 2,643.00
0000102514	Freight Charge	Good As Gold Promotion, LLC	Whitehead,Eldora F	01/04/16	Operating	\$ 3,488.00	\$ 3,488.00
0000102515	Item# 8139- Short Sleeve Polo Size 4X - Color Royal/Navy	F & F And A Jacobs & Sons Inc	Whitehead,Eldora F	01/04/16	Operating	\$ 939.36	\$ -
0000102516	SCR ASSEMBLY WITH HEAT SINK	Utility Systems Technologies	Reynolds, Olivia J.	01/04/16	Operating	\$ 5,545.00	\$ -
0000102518	NUT:LOCKING,M12 A4-80, TEXT:NUT, LOCKING M12 A4-80 SEMI-PERMANENT COUPLER IPC/TECH. DOC. - 5K IPC CH 8, FIG 8-40 ITEM 3; 6K IPC FIG 8-21 ITEM 32	Dellner, Inc	Wilson,Melloney Alceia	01/04/16	Operating	\$ 375.00	\$ -
0000102521	DRILLBIT, MASONRY: LENGTH: 4 IN, DRILLINGDEPTH: 2 IN, FLUTES: 2, TYPE: PERCUSSION, DIAMETER: 1/2 IN, SHANK: 1/4 IN DIA, POINT: 118 DEG, MATERIAL: HSS	Beltway Industrial Supply Co	Currie,Leon L.	01/04/16	Operating	\$ 143.75	\$ -
0000102522	CONE,SAFETY-STX:FLORESCENT ORANGE,28 IN HT,POLY CHANNEL:GAP REDUCER HOLDER/RETAINER,FLEET	District Safety Products Inc	Wilson,Melloney Alceia	01/04/16	Operating	\$ 2,601.00	\$ 2,601.00
0000102523	1K,FITS BREDA	Alstom Transportation Inc	Rivas,Leaser T	01/04/16	Operating	\$ 1,064.00	\$ -
0000102524	SWITCH,ELEVATOR:LIMIT, TEXT:OUTER GREEN LINE	ThyssenKrupp Elevator Company	Ellerbe,Vanessa	01/04/16	Operating	\$ 394.80	\$ -
0000102527	SWITCH,ELEVATOR:LIMIT, TEXT:OUTER GREEN LINE	ThyssenKrupp Elevator Company	Ellerbe,Vanessa	01/04/16	Operating	\$ 789.60	\$ -
0000102528	CABLE:COORD FARECARD ASSEMBLY	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	01/04/16	Operating	\$ 296.46	\$ -
0000102529	BRUSH, PAINT: BRISTLESIZE: 2 IN, USE: VARNISH	District Safety Products Inc	Currie,Leon L.	01/11/16	Operating	\$ 2,340.00	\$ 2,340.00

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0000102530	AXLE:TRANSMISSION, TEXT:BNA542	Team One Repair, Inc.	Ellerbe,Vanessa	01/04/16	Operating	\$ 56.28	\$ -
0000102531	DRUM, STORAGE: CERTIFICATION: DOT 17H SPEC., TYPE: HAZARDOUS WASTE, COMMONNAME: DRUM,STORAGE:HAZARDOUS WASTE,55 GAL DRUM,BLACK; DOT 17H SPEC, CAPACITY: 55 GAL, STYLE: LOCKING BAND HEAD, MATERIAL: STL	Abbey Drum Company	Currie,Leon L.	01/04/16	Operating	\$ 20,890.00	\$ 3,133.50
0000102532	KIT:B,HVAC ASSEMBLY, TEXT:KIT-B; HVAC, Kit CONTENTS ,Coolant Valve Kit 60-302 ,Pulley Clutch 77-1672, Clutch Bearing Kit 6500124,Clutch Armature 77-3100	Thermo King Chesapeake	Dixon,Robert	01/04/16	Capital	\$ 37,737.04	\$ -
0000102533	WIRE/CABLE,ELECTRICAL-STX:XHHW,2/0 AWG,COPPER,600V	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	01/04/16	Operating	\$ 29,566.70	\$ 26,306.50
0000102534	LIGHT:POWER DRIVER,DOME,LIGHT,LED,DOME,INTERIOR 48-INCH (OEM ONLY), TEXT:POWER DRIVER LIGHT,LED , DOME :LIGHT,LED , DOME ,INTERIOR ,48 inch LIGHT DOME LED STRIP part number DRV 065 03 OEM only SMI / PRETORIA , - (OEM ONLY)	Specialty Manufacturing, Inc.	Dixon,Robert	01/04/16	Operating	\$ 880.00	\$ -
0000102535	TONER:LASERJET ALL-IN-ONE PRINTER,CARTRIDGE, TEXT:HP Q2612A ONLY	Advance Computer Concepts	Currie,Leon L.	01/04/16	Operating	\$ 3,937.50	\$ 3,937.50
0000102536	TUBE:SUCTION LUBE, TEXT:TUBE, LUBE OIL SUCTION, 3700, 5400, 6001-6050, 6301-6461,NEW FLYER BUSES	Cummins Power Systems LLC	Dixon,Robert	01/04/16	Operating	\$ 46,951.23	\$ -
0000102537	SLING,CHAIN:9/32 IN DIA,3500 LB,2 POINT LIFT, TEXT:ADJUST-A-LINK, INS ITEM	Capitol Logistics LLC	Currie,Leon L.	01/04/16	Operating	\$ 700.00	\$ -
0000102538	CONTROL,PHOTOELECTRIC-STX:208-277V 1800W	Noland Company	Currie,Leon L.	01/04/16	Operating	\$ 926.50	\$ -
0000102553	CONNECTOR,TERMINAL-STX:3/0 AWG,(2) 3/8 IN HOLE TERMINATION, TEXT:GROUND	Digi-Key Corporation	Dale,Leah E	01/04/16	Operating	\$ 30,375.00	\$ -
0000102554	CONTROL,PHOTOELECTRIC-STX:120V 1800W, TEXT:CELL	Graybar Electric Co Inc	Currie,Leon L.	01/04/16	Operating	\$ 201.12	\$ 201.12
0000102555	NUT,HEX-STX:HEAVY,3/8 IN DIA,16 TPI,GR 8, TEXT:100/PK	Beltway Industrial Supply Co	Ellerbe,Vanessa	01/04/16	Operating	\$ 20.00	\$ -
0000102556	TAPE, SAFETYBARRIER: LAYOUT: BLACK & YELLOW STRIPE, COMMONNAME: TAPE:2 IN X 15 YD,YELLOW & BLACK STRIPES	Safeware Inc	Currie,Leon L.	01/11/16	Operating	\$ 1,411.80	\$ 1,411.80
0000102557	Item # RNN4007AR - Battery High Capacity	Motorola Solutions Inc.	Whitehead,Eldora F	01/04/16	Operating	\$ 4,650.00	\$ 4,650.00
0000102558	CLEANER:FLUID,5 GAL,CERTIFICATION MSDS 14026, TEXT:VITALUBE, FLASH POINT 145-*3, MSDS 14026	Fuchs Lubricants Co	Ellerbe,Vanessa	01/04/16	Operating	\$ 26,180.00	\$ 26,180.00
0000102566	BELT,SAFETY-STX:PPE,BACK SUPPORT,3XL, TEXT:SAFE-T-LIFT, VEST STYLE DESIGN, NON-SLIP SHOULDERS, ADJUSTABLE ELASTIC STRAPS	Safeware Inc	Currie,Leon L.	01/05/16	Operating	\$ 826.20	\$ 826.20
0000102567	EXTRACTOR, SCREW: LENGTH: 3-3/4 IN, PIPESIZE: 3/8 IN, CERTIFICATION: NONE, TYPE: SPIRAL FLUTE, SMALLEND: 3/8 IN, SCREWSIZE: 3/4 IN TO 1 IN, COMMONNAME: SCREW EXTRACTOR #6, CARBON STEEL, LARGEEND: 19/32, APPLICATION: Removing broken bolts, screws or studs	Beltway Industrial Supply Co	Currie,Leon L.	01/05/16	Operating	\$ 450.00	\$ -
0000102570	BOARD,PRINTED CIRCUIT-STX:CODE RATE, TEXT:F/ THE AF-800, US&S	Tektronics Electronics Components, Inc.	Wilson,Melloney Alceia	01/05/16	Operating	\$ 23,995.60	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102571	MOUNT:ENGINE,REAR FLYWHEEL,ORION VI SERIES 50 ENGINE, TEXT:TRELLEBORG P/N 17-1843-60 ONLY, USE 2 PER JOB UI=UM	Mohawk Manufacturing & Supply	Hilbers,Katherine V	01/05/16	Operating	\$ 1,188.00	\$ -
0000102572	MOTOR,WINDSHIELD WIPER-STX:CURBSIDE ELECTRIC,ORION VII BUS	New Flyer Industries Canada, ULC	Hilbers,Katherine V	01/05/16	Operating	\$ 2,142.18	\$ 2,142.18
0000102573	KIT: FITS: RAILCAR, TYPE: SAFETY, COMMONNAME: BULLHORN, STYLE: BULLHORN	Safeware Inc	Currie,Leon L.	01/14/16	Operating	\$ 23,448.00	\$ -
0000102575	UNION,TUBE:1/4 IN,COMP,BRASS	Beltway Industrial Supply Co	Currie,Leon L.	01/05/16	Operating	\$ 18.00	\$ -
0000102577	DRILLBIT:1-1/2 IN,GOLD	Hougen Mfg Inc	Ellerbe,Vanessa	01/05/16	Operating	\$ 25,079.40	\$ 8,359.80
0000102578	PUMP: TYPE: AUTOMATIC VERTICAL CONDENSATE	Noland Company	Currie,Leon L.	01/05/16	Operating	\$ 914.52	\$ -
0000102590	SharePoint Designer for HR through the BOA	Software Information Resource Corp SIRC	Moore,Cheryl	01/05/16	Operating	\$ 123,750.00	\$ -
0000102591	TRANSMITTER, TEMPERATURE: COMMON NAME: TEMPERATURE TRANSMITTER	Johnson Controls, Inc	Currie,Leon L.	01/05/16	Operating	\$ 559.28	\$ -
0000102604	BALLAST:FLUORESCENT,118V,425MAMP,2 LAMP,F40T12 INSTANT START LAMP	CED/Catalano Inc	Ellerbe,Vanessa	01/05/16	Operating	\$ 2,056.00	\$ -
0000102605	PAD,CLEANING:6 IN X 9 IN, TEXT:SCOTCH BRITE, INDURSIAL GRADE, 60 EA/PER CASE	SABIC Polymershapes LLC	Ellerbe,Vanessa	01/05/16	Operating	\$ 15,200.00	\$ -
0000102606	BRUSH:ULTRA,NYLON/POLYESTER BRISTLE,2 IN, TEXT:6 EACH PER PACK	Vienna Paint & Decorating Inc	Ellerbe,Vanessa	01/05/16	Operating	\$ 766.80	\$ -
0000102607	CONTACT:MOTOR STARTER,120VAC, TEXT:CLASS 8536, 3PH	Electrical Wholesalers Metro DC, Inc.	Ellerbe,Vanessa	01/05/16	Operating	\$ 6,760.30	\$ 6,760.30
0000102612	Captech inc BPA	CAPtech, Inc.	Asres,Wondem	01/06/16	Operating	\$ 60,000.00	\$ 5,193.15
0000102613	Cubic BPA for AFC repairs and Parts	Cubic Transportation Systems Inc.	Asres,Wondem	01/06/16	Operating	\$ 50,000.00	\$ -
0000102614	BEARING:5F40-1012,MAIN	Chesapeake Parts Inc	Wilson,Melloney Alceia	01/06/16	Operating	\$ 524.40	\$ 524.40
0000102616	Quality Assurance Analyst Level 2 per Basic Ordering Agreement Task Order Group 1. 1160 hours	Software Information Resource Corp SIRC	Moore,Cheryl	01/06/16	Capital	\$ 112,543.20	\$ -
0000102618	Anchor Wedge- part# SWW3836 3/8 x 3 1/2 316 Stainless Steel expansion anchors	Chesapeake Distributing	Toure,Gerald O	01/06/16	Capital	\$ 28,200.00	\$ 13,113.00
0000102619	Socket set- 1/4-15 piece set-for impact wrench	MSC Industrial Supply Company	Reynolds, Olivia J.	01/06/16	Capital	\$ 2,699.35	\$ -
0000102621	SWITCH,ESCALATOR:STEP LEVEL,MONITOR	Adams Elevator Company	Ellerbe,Vanessa	01/06/16	Operating	\$ 2,574.82	\$ 2,574.82
0000102623	LAMP,HID-STX:MERCURY	Noland Company	Ellerbe,Vanessa	01/06/16	Operating	\$ 255.60	\$ 255.60
0000102624	LAMP,LIGHT EMITTING DIODE:28V,RED, TEXT:20MILLIAMPS	Neopart LLC	Ellerbe,Vanessa	01/06/16	Operating	\$ 443.10	\$ 139.26
0000102625	KIT:DRILL DRIVEN,PUMP, TEXT:KIT INCLUDES: PUMP, 30" OIL PROBE TUBE AND 36" DISCHARGE GARDEN HOSE. MINIMUM DRILL SPEED 800 RPM (DRILL NOT INCLUDED)	WS JENKS & Son	Wilson,Melloney Alceia	01/06/16	Operating	\$ 315.80	\$ -
0000102626	SWITCH,ESCALATOR:PLUNGER, TEXT:STR	Fujitec America Inc	Ellerbe,Vanessa	01/06/16	Operating	\$ 850.00	\$ 850.00
0000102627	Cellular service for Customer Information Electronic Design Signs (CEIDS)	AT&T Mobility	Kelly,Rose Marie	01/06/16	Operating	\$ 64,500.00	\$ -
0000102628	HOSE, WATER: LENGTH: 50 FT, CONNECTION: NST PIN LUG COUPLED, RATING: 150 PSI TEST, SIZE: 3/4 IN DIA, MATERIAL: SYNTHETIC RBR, COLOR: BLACK	Lonsdale & Holtzman Sales, Inc.	Currie,Leon L.	01/06/16	Operating	\$ 5,700.00	\$ 4,303.50
0000102629	DRILLBIT:MACHINE SCREW,3/8 IN,3 IN LG,SINGLE FULL LG FLATED SHANK,145 DEG NOTCHED POINT,M-42 BLACK FINISH 8% COBALT, TEXT:NO COATING	District Safety Products Inc	Wilson,Melloney Alceia	01/06/16	Operating	\$ 895.00	\$ -

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0000102630	LAMP,HID-STX:HIGH PRESSURE SODIUM,400W,CLEAR, TEXT:12 TO A CASE	CED/Catalano Inc	Ellerbe,Vanessa	01/06/16	Operating	\$ 2,163.00	\$ -
0000102631	BLOCK:LINE- SWITCH INSULATION	Bombardier Transportation	Dale,Leah E	01/06/16	Operating	\$ 14,220.00	\$ -
0000102635	Open Data Feeds. Incorporates RFQ-FY16-PLAN-34094 from Open Data Nation, Dated 12/7/15	Open Data Nation	Robertson,Allison	01/06/16	Operating	\$ 28,611.00	\$ -
0000102657	Senior HelpDesk Technician Level 2 per Basic Ordering Agreement Task Order Group 6. 974 hours.	Networking for Future, Inc. (NFF, Inc.)	Moore,Cheryl	01/07/16	Operating	\$ 52,167.44	\$ -
0000102658	BIT,DRIVE SOCKET:HEX,14MM,1/2 IN DR	MSC Industrial Supply Company	Currie,Leon L.	01/07/16	Operating	\$ 725.50	\$ 702.50
0000102668	COUPLER,HOSE:3/4 IN,FEMALE, TEXT:FITTING, AIR KING	Washington Air Compressor Rental Co	Currie,Leon L.	01/07/16	Operating	\$ 169.00	\$ 169.00
0000102690	FUJITSU FI-7160 FUJITSU FI7160 SCANNER	PCM Sales, Inc.	Caison,Sherry A	01/08/16	Operating	\$ 1,749.54	\$ -
0000102691	GIS Application Developer Level 3 per Basic Ordering Agreement Task Order Group 10. 160 hours.	Johnson, Mirmiran & Thompson Inc.	Moore,Cheryl	01/08/16	Capital	\$ 19,680.00	\$ -
0000102692	AVAYA 9620C Telephones for Greenbelt Commissioning Facility.	Arrow Systems Integration, Inc.	Yi,Eric C	01/08/16	Capital	\$ 5,384.60	\$ -
0000102694	BODY,VALVE-STX:MANIFLOD-RELAY, TEXT:PORTION	Wabtec Passenger Transit	Wilson,Melloney Alceia	01/08/16	Operating	\$ 1,170.00	\$ -
0000102695	MOUNT,HVAC-STX:RESILIENT	Vapor Stone Rail Systems	Wilson,Melloney Alceia	01/16/16	Operating	\$ 3,252.00	\$ -
0000102697	LOCK:CAB WINDOW,1-1/8 IN CAM,KEY OPERATED,4K,CAR, TEXT:OPERATE W/ CODE XX 3120, KEY REMOVABLE IN BOTH LOCK POSITIONS	CompX National	Wilson,Melloney Alceia	01/08/16	Operating	\$ 489.20	\$ -
0000102698	Senior HelpDesk Technician Level 2 per Basic Ordering Agreement Task Order Group 6. 777 hours.	Networking for Future, Inc. (NFF, Inc.)	Moore,Cheryl	01/08/16	Operating	\$ 41,616.12	\$ -
0000102700	Senior HelpDesk Technician Level 3 per Basic Ordering Agreement Task Order Group 6. 708 hours.	Networking for Future, Inc. (NFF, Inc.)	Moore,Cheryl	01/08/16	Operating	\$ 45,212.88	\$ -
0000102708	OEM parts, repair services, proprietary software, maintenance and support contracts, staff training, accessories, technical support and equipment calibrations.	Amberg Technologies AG	Fletcher,George	01/08/16	Operating	\$ 40,000.00	\$ -
0000102720	KIT:HOSE PROTECTION, TEXT:PARKER 8 IN HOSE PROTECTION	Colliflower Of Capitol Heights, Inc	Currie,Leon L.	01/11/16	Operating	\$ 1,445.50	\$ 1,445.50
0000102721	ROCS & RPM Client/ Server Consultant per Basic Ordering Agreement Task Order Group 2. 521 hours.	22nd Century Staffing, Inc	Moore,Cheryl	01/11/16	Operating	\$ 57,294.37	\$ -
0000102722	ROCS & RPM Client/ Server Consultant per Basic Ordering Agreement Task Order Group 2. 521 hours.	Powersolv, Inc	Moore,Cheryl	01/11/16	Operating	\$ 53,142.00	\$ -
0000102723	ADAPTER, TUBETOPIPE: TUBECONNECTION: 37 DEG MALE FLARE, COMMONNAME: Triple-Lok 37° Flare JIC Tube Fittings and Adapters, PIPECONNECTION: MALE NPT/NPTF, TUBESIZE: 1 IN, MATERIAL: STEEL	RG Group	Currie,Leon L.	01/11/16	Operating	\$ 47.55	\$ -
0000102724	HOSE:REFRIGERATION,36 IN,500 PSI, TEXT:SET	R E Michel Company Inc	Currie,Leon L.	01/11/16	Operating	\$ 224.00	\$ 224.00
0000102727	Canon® 7981A014AA Matte Photo Paper, 4" x 6"	Staples	Toure,Gerald O	01/11/16	Operating	\$ 11.59	\$ -
0000102728	CABLE:AISLE PHOTO SENSOR ASSEMBLY	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	01/11/16	Operating	\$ 51.87	\$ -
0000102730	DISPLAY:6 X 20 READOUT, TEXT:EXPRESS VENDOR PATRON	Industrial Elec Engineers Inc	Ellerbe,Vanessa	01/11/16	Operating	\$ 1,494.00	\$ -
0000102731	LOCK:CYLINDER,KEY OPERATED	Blaydes Industries Inc	Ellerbe,Vanessa	01/11/16	Operating	\$ 1,200.00	\$ -
0000102742	STOP:BAGGAGE, TEXT:GLENMONT C/S 1Z6053	Fujitec America Inc	Ellerbe,Vanessa	01/11/16	Operating	\$ 12,300.00	\$ -
0000102743	BOARD,PRINTED CIRCUIT:ANNUNCIATOR	Kone Escalators Inc	Ellerbe,Vanessa	01/11/16	Operating	\$ 1,779.30	\$ -
0000102745	COUPLER,HOSE:3/4 IN,MALE, TEXT:FITTING, AIR KING	Washington Air Compressor Rental Co	Currie,Leon L.	01/11/16	Operating	\$ 361.50	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102757	Senior HelpDesk Technician Level 2 per Basic Ordering Agreement Task Order Group 6. 843 hours.	Trigyn Technologies, Inc.	Moore,Cheryl	01/12/16	Operating	\$ 32,877.00	\$ -
0000102758	Senior HelpDesk Technician Level 2 per Basic Ordering Agreement Task Order Group 6. 624 hours.	Trigyn Technologies, Inc.	Moore,Cheryl	01/12/16	Operating	\$ 24,336.00	\$ -
0000102760	Project Manager Level 2 per Basic Ordering Agreement Task Order Group 1. 226 hours	SFA	Moore,Cheryl	01/12/16	Capital	\$ 29,357.40	\$ -
0000102761	CLAMP,RAIL:CONTACT, TEXT:#150	AFL	Wilson,Melloney Alceia	01/12/16	Operating	\$ 14,000.00	\$ -
0000102766	Parts and Labor to repair Unit 17213	Television Inspection Equipment, Inc.	Ware,Latonja Patrice	01/12/16	Operating	\$ 10,789.50	\$ -
0000102784	WASHER,FLAT:3/8 IN,IRON,SAE,GR 8, TEXT:1LB=1BX, APPROX 140 EA/LB	Beltway Industrial Supply Co	Dixon,Robert	01/13/16	Operating	\$ 2,858.52	\$ -
0000102786	RING,LOCK-STX:CONNECTOR, TEXT:13-9 PIN CONNECTOR	Newark Electronics	Dixon,Robert	01/13/16	Operating	\$ 32.80	\$ 32.80
0000102787	TUBE:FUEL,SUPPLY - (OEM ONLY), TEXT:TUBE FUEL SUPPLY, CUMMINS 4932396 OEM SR1263 - (OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	01/13/16	Operating	\$ 407.52	\$ -
0000102788	HInge 174-26556C	ALBATROS North America Inc.	Reynolds, Olivia J.	01/13/16	Operating	\$ 7,424.00	\$ -
0000102790	SOLENOID:STARTER,60 FT NABI FLEET CUMMINS ISL G 320 HP ENGINE, TEXT:COLE HERSEE P/N 24059-08 ONLY	New Flyer Industries Canada, ULC	Dixon,Robert	01/13/16	Operating	\$ 529.60	\$ 440.48
0000102791	OIL,INDUSTRIAL-STX:INDUSTRIAL: 46,HYDRAULIC,55 GAL. DRUM, TEXT:TELLUS 46 HYDRAULIC OIL, 55 GALLON DRUM SALLIENT CHARACTERISTICS: SHELL TELLUS S2 M 46, 55 GALLON DRUM, HYDRAULIC OIL, HIGHLY REFINED MINERAL OILS AND ADDITIVES, AMBER COLOR,	Quarles Energy Services	Dale,Leah E	01/13/16	Operating	\$ 14,025.00	\$ -
0000102792	PeopleSoft ERP Modeler/Developer per Basic Ordering Agreement Task Order Group 4. 597 hours	EdgeRock Technology Partners	Moore,Cheryl	01/13/16	Capital	\$ 89,550.00	\$ -
0000102793	LAMP:12-16VDC, TEXT:21 CP, 10/PKG	Vehicle Maint Program Inc	Dixon,Robert	01/13/16	Operating	\$ 19.00	\$ 19.00
0000102804	PAD,BRAKE:TEXT:FRICITION, PARKING, REPLACEMENT ITEM	American Rail Company, Inc.	Dale,Leah E	01/13/16	Operating	\$ 2,724.00	\$ -
0000102805	DRILLBIT, MASONRY: LENGTH: 6 IN, DRILLINGDEPTH: 4 IN, FLUTES: 2, TYPE: ROTARY HAMMER, DIAMETER: 1/2 IN, SHANK: 3/8 IN DIA RND, POINT: 118 DEG, MATERIAL: CARBIDE TIP	Posner Industries	Wilson,Melloney Alceia	01/13/16	Operating	\$ 150.00	\$ 150.00
0000102806	THYRISTOR:GTO PHASE MODULE,AC DRIVE	Qual-Tran Products, LLC	Dale,Leah E	01/13/16	Operating	\$ 142,800.00	\$ -
0000102807	MODULE:IGBT,1700V 800AMP SUPPLY	Allied Electronics Inc	Wilson,Melloney Alceia	01/13/16	Operating	\$ 14,534.80	\$ -
0000102809	RELAY:50AMP 24V,SPST,VARIOUS BUSES	Gillig Corporation	Dixon,Robert	01/13/16	Operating	\$ 214.68	\$ 214.68
0000102821	Item # 3RMY3 - Electrical Glove Kit, Class 0, Size 10	Grainger Industrial Supply	Whitehead,Eldora F	01/13/16	Operating	\$ 729.76	\$ 729.76
0000102822	Item # KEUB145- Keurig Single Cup Coffeemaker	George W Allen Company Inc	Whitehead,Eldora F	01/13/16	Operating	\$ 114.20	\$ -
0000102823	Shipping Charge	Uline Inc	Whitehead,Eldora F	01/13/16	Operating	\$ 152.89	\$ 130.16
0000102824	FUSE:60AMP,FITS GILLIG, TEXT:ANL	Gillig Corporation	Dixon,Robert	01/13/16	Operating	\$ 210.24	\$ 210.24
0000102825	SCREW,CAP-STX:8MM DIA,30MM LG,HEX HD,GR 8, TEXT:STD PKG	Beltway Industrial Supply Co	Dixon,Robert	01/13/16	Operating	\$ 6.50	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102826	SOLENOID:VALVE ASSEMBLY ENGINE BRAKE, TEXT:Solenoid Valve Assembly Engine Brake 12 Volt Used On New Flyer Buses 6001-6050 SR#'s 1060 & 1096.  IIUR - 33485 10/20/14	Cummins Power Systems LLC	Dixon,Robert	01/13/16	Operating	\$ 369.28	\$ -
0000102828	Wiring and Installation for Directv at the MTPD Armory-6654 Metro Access Way, Springfield,VA 22150	Nards Entertainment Inc.	Whitehead,Eldora F	01/14/16	Operating	\$ 1,883.00	\$ 1,883.00
0000102829	Administrative Assistant Level 2 per Basic Ordering Agreement Task Order Group 1. 1960 hours	Software Information Resource Corp SIRC	Moore,Cheryl	01/14/16	Operating	\$ 69,442.80	\$ -
0000102830	RING:BREDA CAR DOOR	Faiveley Transport USA, Inc.	Wilson,Melloney Alceia	01/14/16	Operating	\$ 7,639.60	\$ -
0000102831	TANK:FUEL,125 GAL,STAINLESS STEEL,5400,6301- 6461,NEW FLYER BUS FUEL SYSTEM, TEXT:NEW FLYER 285714 OEM ONLY	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	01/14/16	Operating	\$ 18,599.42	\$ 351.36
0000102832	tem # 231-000-092AQ - Bolt catch roll pin	Brownells Inc	Whitehead,Eldora F	01/14/16	Operating	\$ 970.99	\$ -
0000102837	Johnson & Tower Non Warranty Repairs	Johnson & Towers	Asres,Wondem	01/14/16	Operating	\$ 149,000.00	\$ -
0000102841	G&K Services	G & K Services Co.	Reynolds, Olivia J.	01/14/16	Operating	\$ 4,000.00	\$ -
0000102843	GUARD:SWITCH,RED	Marine Air Supply Co Inc	Currie,Leon L.	01/14/16	Operating	\$ 268.50	\$ 268.50
0000102845	TUBE,TRANSMISSION:COOLER RETURN	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	01/14/16	Operating	\$ 119,574.46	\$ 64,666.58
0000102849	SHUNT:GROUND,1K,TRUCK, TEXT:ROPE, RAVE RECOMMENDS OBSOLETING P/N: R18352056 IN FAVOR OF THIS FLEXIBLE SHUNT AFTER TI IS IN STOCK	International Process	Dale,Leah E	01/14/16	Operating	\$ 13,440.00	\$ -
0000102850	SPLICE, CONDUCTOR: INSULATION: NYLON, CERTIFICATION: none, COMMONNAME: conductor splice	Graybar Electric Co Inc	Currie,Leon L.	01/14/16	Operating	\$ 1,908.50	\$ 782.49
0000102851	item # 1GLP9 - Snow Brush, Pivot Head 34 to 52 inches	Grainger Industrial Supply	Whitehead,Eldora F	01/14/16	Operating	\$ 970.40	\$ -
0000102852	DISPLAY:LED,4 CHAR READOUT	Tektronics Electronics Components, Inc.	Reynolds, Olivia J.	01/14/16	Operating	\$ 628.80	\$ -
0000102853	The vendor is to supply and deliver 8,054 Fifty lb bagged snow melt material to be delivered to 2310 Chillum Road, Hyattsville, MD 20785	Dart Seasonal Products, Inc.	Rooths,Cathy P	01/14/16	Operating	\$ 148,000.00	\$ -
0000102869	CARSTATIONBRAILLE, T: ADA: MEETS ALL STANDARDS, BACKGROUND COLOR: POWDER EPOXY BLACK, BACKING: PRESSURE SENSITIVE ADHESIVE, CHARACTER FINISH: BRUSHED STAINLESS STEEL, CHARACTER SIZE: 5/8 IN HIGH, MATERIAL: STEEL, T: TRAIN LEVEL INDICATOR, THICKNESS: 22 G	Tektronics Electronics Components, Inc.	Ellerbe, Vanessa	01/14/16	Operating	\$ 194.50	\$ -
0000102873	PLUG,PIPE:1/8 IN,27 TPI NPTF,GMC STARTER, TEXT:50/PKG	Beltway Industrial Supply Co	Dixon,Robert	01/15/16	Operating	\$ 15.00	\$ -
0000102874	RIVET,BLIND:POP,3/8 IN GRIP RANGE,3/16 IN X 3/8 IN,STEEL, TEXT:100/PKG	Fastenal Company	Dixon,Robert	01/15/16	Operating	\$ 45.90	\$ -
0000102876	SUPPORT:BRACKET,AIR BRAKE CHAMBER,NEW FLYER LOW FLOOR, TEXT:MERITOR P/N 2297 T 7430 OEM ONLY, BRACKET FITS BOTH RIGHT AND LEFT SIDE	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	01/15/16	Operating	\$ 8,599.75	\$ 2,336.95
0000102878	Senior PeopleSoft Modeler/Developer 1000 hours	Optimos LLC	Moore,Cheryl	01/15/16	Operating	\$ 148,000.00	\$ -



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0000102881	SPEEDSENSOR, HANDRAIL: SPEED SENSOR ROLLER, DIAMETER: 70 MM, FITS: SCHINDLER 9700 UNITS, USED ON: IN BALLUSTRAD, WIDTH: 50 MM	Adams Elevator Company	Lansdown,Carl Lester	01/15/16	Operating	\$ 1,134.09	\$ 1,134.09
0000102882	ROD,THREADED-STX:3/4 IN DIA,10 TPI,12 IN LG	Alstom Signaling Inc	Lansdown,Carl Lester	01/15/16	Operating	\$ 8,756.00	\$ -
0000102884	INJECTOR:GREASE	Grainger Industrial Supply	Dixon,Robert	01/15/16	Operating	\$ 1,469.20	\$ 1,469.20
0000102885	ADAPTER,PIPE:STRAIGHT,5/8 IN,24 UNEF FEMALE THD,BLACK, TEXT:CONNECTOR	AL-TECH Associates, Inc.	Lansdown,Carl Lester	01/15/16	Operating	\$ 475.00	\$ -
0000102886	CLAMP,PIPE:4.12 IN DIA,4K,FLX COOLING SYSTEM, TEXT:PARTS CATALOG SECTION 8, R-8-4B	Muncie Reclamation & Supply Co	Dixon,Robert	01/15/16	Operating	\$ 846.23	\$ -
0000102887	SWITCH,LEVEL:FLOAT,SUMP PUMP, TEXT:NO, DPS	AMES, Inc.	Lansdown,Carl Lester	01/15/16	Operating	\$ 650.00	\$ -
0000102889	HOSE,AIR CONDITIONING-STX:REFRIGERATION SET,1/4 IN DIA X 60 IN LG,QUICK SEAL, TEXT:ROBINAIR 69060A ONLY	Amtec	Lansdown,Carl Lester	01/15/16	Operating	\$ 1,520.00	\$ -
0000102890	LUBRICANT, INDUSTRIAL: FORM: AEROSOL, CONTAINER: 16-20 OZ, TYPE: PENETRANT, COMMONNAME: PENETRANT, PENETRATING LUBE, PB BLASTER, CATALYST	The Baltimore Auto Supply Co	Dixon,Robert	01/15/16	Operating	\$ 3,060.00	\$ -
0000102891	BAG, PAPERBAG: TYPE: HEAVY DUTY, CAPACITY: 5 LB	Capitol Paper Co Inc	Dixon,Robert	01/15/16	Operating	\$ 450.00	\$ -
0000102892	BRUSH, POT: LENGTH: 20 IN HANDLE, BRISTLEMATERIAL: WHITE FIBER	Daycon Products Company Inc	Dixon,Robert	01/15/16	Operating	\$ 507.60	\$ 507.60
0000102893	WIPER:ARM STREETSIDE ASSEMBLY,3700,5400,6301-6461,NEW FLYER BUS	New Flyer Industries Canada, ULC	Lansdown,Carl Lester	01/15/16	Operating	\$ 83,256.27	\$ 42,344.85
0000102894	WIPE:100% TERRY CLOTH,WHITE, TEXT:50 LB BOX, SPEC ON FILEIN CLAS 98 48 BXS-MASP MAX SPACE AVAILABLE	District Safety Products Inc	Lansdown,Carl Lester	01/15/16	Operating	\$ 7,900.00	\$ -
0000102895	ASSEMBLY:DIODE,M-3 SWITCH GRS, TEXT:INCLUDES WIRE LEAD, TERM TAG #28, TERM STRAPE HDWRE, OEM ONLY, FOR M3 SWTCH GRS REPLMT TYPE TERM 28 TO 32-33	Ansaldo STS USA, Inc.	Lansdown,Carl Lester	01/15/16	Operating	\$ 225.12	\$ -
0000102896	MOTOR,VALVE ACTUATOR:24VDC,ACTUATOR, TEXT:METAL, D SERIES	Associated Controls Inc	Lansdown,Carl Lester	01/15/16	Operating	\$ 13,800.00	\$ -
0000102897	Wood Retirement Plaque	V H Sign Company Inc	Dixon,Robert	01/15/16	Operating	\$ 1,425.00	\$ -
0000102898	SCREW, MACHINE: LENGTH: 3/4 IN, THREADCOUNT: 24 UNC 2A, DIAMETER: #12	Beltway Industrial Supply Co	Dale,Leah E	01/15/16	Operating	\$ 1,197.50	\$ -
0000102901	FedEx Express Services for Records Division	FedEx	Whitehead,Eldora F	01/15/16	Operating	\$ 5,000.00	\$ 979.41
0000102904	WASHER:THRUST,B400 TRANSMISSION, TEXT:P2, USE 4 PER JOB, UI=UM	Johnson & Towers Baltimore Inc	Dixon,Robert	01/15/16	Operating	\$ 25,397.60	\$ 25,397.60
0000102905	TUBE:FLEX EXHAUST,4 IN OD,MACHINED NABI 60 FT BRT, TEXT:NABI P/N 601-1408-003 OEM ONLY	Transit Parts Holdings Inc.	Dixon,Robert	01/15/16	Operating	\$ 30,277.98	\$ -
0000102907	LIGHT,LIGHT EMITTING DIODE:STOP,2 X 6 OVAL,RED, TEXT:DIALIGHT CORP OEM ONLY, 12V	New Flyer Industries Canada, ULC	Dixon,Robert	01/15/16	Operating	\$ 1,972.00	\$ 78.88
0000102912	ASTRAGAL:ELEVATOR, TEXT:DOVER @ F GLEN	Quality Elevator Products	Ellerbe,Vanessa	01/15/16	Operating	\$ 290.00	\$ -
0000102913	KIT:ALTERNATOR,SOFT REPAIR,CONTAINS BEARINGS,SMALL PARTS, TEXT:#1, F/ 701 SERIES, MUST BE INDIVIDUALLY BOXED	Electric Sales & Service	Dixon,Robert	01/15/16	Operating	\$ 11,682.00	\$ -
0000102914	PISTON:	Faiveley Transport USA, Inc.	Dale,Leah E	01/15/16	Operating	\$ 487.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102915	BALLAST:METAL HALIDE,175W.,MULTI TAP VOLTAGE, TEXT:STD PK 6 EA	Globe Electric Company Inc	Reynolds, Olivia J.	01/15/16	Operating	\$ 2,798.88	\$ 2,798.88
0000102916	LEVER:BRAKE ASSEMBLY,PETTIBONE SPEEDSWING	Pettibone /Traverse Lift Llc	Dale,Leah E	01/15/16	Operating	\$ 304.16	\$ -
0000102917	TOOL:CONTACT INSERTION	Axis Electronics	Lansdown,Carl Lester	01/15/16	Operating	\$ 980.00	\$ 430.00
0000102918	FINGER:COMB,CENTER SECTION (YELLOW)	Adams Elevator Company	Ellerbe,Vanessa	01/15/16	Operating	\$ 3,094.00	\$ 3,094.00
0000102919	60 Series Yellow Ink LTR	Digital Color Ink, LLC	Dixon,Robert	01/15/16	Operating	\$ 5,400.00	\$ -
0000102920	Epson SureColor S30/50 Yellow Ink 700ML	Grimco, Inc.	Dixon,Robert	01/15/16	Operating	\$ 9,355.12	\$ -
0000102921	HOLDER,MACHINING TOOL-STX:RH,WFC LATHE, TEXT:TIP NUT, LOCK: TYPE: NYLON INSERT, DIAMETER: 3/8 IN, FINISH: ZINC, THREADS: 16 TPI, MATERIAL: STEEL	Industrial Distribution Group	Currie,Leon L.	01/15/16	Operating	\$ 2,284.90	\$ 2,284.90
0000102922	SCREW,CAP-STX:1/4 IN DIA,20 TPI,1/2 IN LG,HEX HD,GR 8, TEXT:100/PKG	Beltway Industrial Supply Co	Lansdown,Carl Lester	01/15/16	Operating	\$ 2,650.00	\$ -
0000102923	RECEPTACLE,ELECTRICAL-STX:3P,GRAY, TEXT:W/ RESISTOR 120 OHMS, 4 WATTS MINIMUM, USE 4 PER JOB, UI-UM, LADD INDUSTRIES P/N DT04-3P-POO6 GRAY ONLY	Beltway Industrial Supply Co	Whiting,Jamienne Lovelanel	01/15/16	Operating	\$ 135.00	\$ -
0000102924	PLIERS:INTERNAL RETAINING RING,ESCALATOR, TEXT:W/ FOUR SETS OF INTERCHANGEABLE TIPS	Ladd Distribution LLC	Dixon,Robert	01/15/16	Operating	\$ 170.70	\$ -
0000102925	MODULE:	Adams Elevator Company	Ellerbe,Vanessa	01/15/16	Operating	\$ 280.40	\$ 280.40
0000102926	CONDUIT:FLEXIBLE,15.8MM (0.062 IN),BLACK PMA PLASTIC	I/O Controls Corporation	Dixon,Robert	01/15/16	Operating	\$ 27,105.24	\$ -
0000102927	Senior HelpDesk Technician Level 2 per Basic Ordering Agreement Task Order Group 6. 863 hours.	AL-TECH Associates, Inc.	Currie,Leon L.	01/15/16	Operating	\$ 1,389.08	\$ -
0000102928	Senior HelpDesk Technician Level 1 per Basic Ordering Agreement Task Order Group 6. 812 hours	Networking for Future, Inc. (NFF, Inc.)	Moore,Cheryl	01/15/16	Operating	\$ 46,222.28	\$ -
0000102929	CONNECTOR,TERMINAL:BATTERY LUG,4/0 AWG,COPPER CONNECTOR,1/2 IN HOLE TERMINATION, TEXT:225AMP, USE 2 PER JOB, 50/BAG	Powersolv, Inc	Moore,Cheryl	01/15/16	Operating	\$ 31,668.00	\$ -
0000102930	FUSE:MIDGET,1-5/10AMP,250V,FITS ESCALATOR	Great Valley Industries Inc	Dixon,Robert	01/15/16	Operating	\$ 138.00	\$ -
0000102931	CAP: TYPE: END, MATERIAL: LDPE	Globe Electric Company Inc	Ellerbe,Vanessa	01/15/16	Operating	\$ 49.00	\$ -
0000102933	GLOVES, RUBBERGLOVES: LENGTH: ANY, MATERIALSPECIFICATION: NON-LATEX, TYPE: ANY, SIZE: ANY, MATERIAL: NITRILE, COLOR: ANY	Caplugs	Currie,Leon L.	01/15/16	Operating	\$ 356.20	\$ -
0000102934	SWITCH:MICRO,6K,OVERHEAD CAB LIGHT	Advance Safety Equipment Co	Currie,Leon L.	01/15/16	Operating	\$ 2,967.00	\$ 2,967.00
0000102943	DIODE,LIGHT EMITTING:BLUE,6K,EXTERIOR STUCK-BRAKE	Alstom Transportation Inc	Wilson,Melloney Alceia	01/16/16	Operating	\$ 67,785.00	\$ -
0000102944	Thermostat 190 degree Cummins ISB 7101-7152 / 3063 - 3084	Trans-Lite Division of Teknoware	Wilson,Melloney Alceia	01/16/16	Operating	\$ 8,040.00	\$ 4,824.00
0000102947	Senior HelpDesk Technician Level 2 per Basic Ordering Agreement Task Order Group 6. 673 hours.	Cummins Power Systems LLC	Dixon,Robert	01/19/16	Operating	\$ 85,726.10	\$ -
0000102949	Senior HelpDesk Technician Level 2 per Basic Ordering Agreement Task Order Group 6. 703 hours.	Trigyn Technologies, Inc.	Moore,Cheryl	01/19/16	Operating	\$ 26,247.00	\$ -
0000102950	Shipping Charges	Trigyn Technologies, Inc.	Moore,Cheryl	01/19/16	Operating	\$ 27,417.00	\$ -
0000102956	Fare Box Covers. Color: Orange with black imprint.	Ray Allen Manufacturing LLC	Whitehead,Eldora F	01/19/16	Operating	\$ 587.95	\$ -
0000102958		HW&A Productions, Inc.	Vrabel,Patricia M	01/19/16	Operating	\$ 6,525.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102965	INSERT, THREADED: LENGTH: 3/8 IN, INTERNALTHREADS: 8-32 TPI 3/16 IN DIAMETER, TYPE: FLUSH SLOTTED, SIZE: DRILL: 1/4 IN, EXTERNALTHREADS: 11/32 IN DIAMETER	McMaster-Carr Supply Company	Currie,Leon L.	01/19/16	Operating	\$ 194.00	\$ -
0000102967	SCREW, LAG: LENGTH: 4 IN, GRADE: 2, DIAMETER: 1/2 IN, MATERIAL: STEEL	Beltway Industrial Supply Co	Lansdown,Carl Lester	01/19/16	Operating	\$ 270.00	\$ -
0000102968	LAMP,HID-STX:METAL HALIDE,1000W,CLEAR,BT-56 BULB,MOGUL BASE, TEXT:STD PK 6 EA	C N Robinson Lighting Supply	Lansdown,Carl Lester	01/19/16	Operating	\$ 2,300.00	\$ -
0000102969	LIGHT,INDICATING:PILOT ASSEMBLY	Capitol Cable & Technology Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 4,570.00	\$ 658.50
0000102970	ROLLER,ELEVATOR:PICK-UP ASSEMBLY,FITS HOISTWAY DOOR LOCK, TEXT:RH	Certified Elevator & Escalator	Lansdown,Carl Lester	01/19/16	Operating	\$ 200.00	\$ 200.00
0000102971	ELBOW:HOSE,90 DEG, TEXT:FITTING, 301-6, NO SKIVE	Colliflower Of Capitol Heights, Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 187.20	\$ -
0000102972	KIT:PISTON,ENGINE,8.3G 280 HP,CUMMINS - (OEM ONLY), TEXT:KIT PISTON , ENGINE, 8.3G ENGINE,CUMMINS POWER SYSTEMS, NEW FLYER 2300 AND 2400 BUSES CUMMINS P/N 4089346 - ( OEM ONLY ) ( IIUR 31162 CREATED ON 04-03-2013 )	Cummins Power Systems LLC	Lansdown,Carl Lester	01/19/16	Operating	\$ 7,329.90	\$ -
0000102973	TUBE:INJECTOR, TEXT:TUBE, INJECTOR FUEL SUPPLY	Cummins Power Systems LLC	Lansdown,Carl Lester	01/19/16	Operating	\$ 515.88	\$ -
0000102975	CARSTATIONBRAILLE, STARS: ADA: MEETS ALL STANDARDS, BACKGROUND COLOR: POWDER EPOXY BLACK, BACKING: PRESSURE SENSITIVE ADHESIVE, CHARACTER FINISH: BRUSHED STAINLESS STEEL, CHARACTER SIZE: 5/8 IN HIGH, DIMENSIONS: 1.50 IN X 1.50 IN, MATERIAL: STEEL, STAR S	Tektronics Electronics Components, Inc.	Ellerbe,Vanessa	01/19/16	Operating	\$ 313.00	\$ -
0000102976	PIN:TEXT:PIN, ROLL	Cummins Power Systems LLC	Lansdown,Carl Lester	01/19/16	Operating	\$ 51,641.60	\$ -
0000102979	TRANSMISSION:VOITH - OEM ONLY,FITS HEAT EXCHANGER COOLER, TEXT:TRANSMISSION , COOLER VOITH, HEAT EXCHANGERFOR VOITH TRANSMISSION 8643E STYLE USED ON CUMMINS ISM 280 HP. ENGINE FOR B6101-B6217 BUSES OEM ONLY ( IIUR 30675 CREATED ON 11-26-2012 )	Gillig Corporation	Lansdown,Carl Lester	01/19/16	Operating	\$ 22,268.90	\$ 11,404.43
0000102980	ASSEMBLY:SWITCH AND DANGLE,BUS WASHER, TEXT:ITEM NO 900, DRAWING NO 9402C-8	Ross & White Company	Reynolds, Olivia J.	01/19/16	Operating	\$ 3,500.00	\$ -
0000102981	GLASSES,SAFETY-STX:ENGINEER EYEWEAR,PPE,CLEAR LENS,W/ SIDE SHIELDS,GOLD FRAME, TEXT:12/BOX-144/CS, UVEX GENESIS SAFETY EYWARE-SPECS MUST MEET ANSI Z87.1, MUST HAVE UVEXTEME ANTIFOG COATING	District Safety Products Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 15,399.72	\$ 14,590.80
0000102982	CONNECTOR,TERMINAL:RING,12-10 AWG,#8 STUD TERMINATION,W/ INSUL, TEXT:PIDG, 25/PKG	Axis Electronics	Currie,Leon L.	01/19/16	Operating	\$ 150.00	\$ 150.00
0000102983	VALVE:VALVE,TAPPET,8.3G, TEXT:VALVE, TAPPET, 8.3G FOR WMATA 2300-2500's BUSES	Cummins Power Systems LLC	Lansdown,Carl Lester	01/19/16	Operating	\$ 394.24	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000102984	SEAL:O-RING,OEM ONLY,ISM 280,FLEET NEW FLYER FLEET BUSES 6100 AND 6200, TEXT:SEAL O-RING, ISM 280 WMATA NEW FLYER FLEET BUSES 6100 AND 6200 - OEM ONLY ( IIUR 30908 CREATED ON 12-21-2012 )	Cummins Power Systems LLC	Lansdown,Carl Lester	01/19/16	Operating	\$ 87.48	\$ -
0000102985	TANK,RADIATOR-STX:ASSEMBLY, TEXT:MODINE P/N 6322555 OEM ONLY, USE 2 PER JOB UI=UM	Diesel Radiator Co., Inc.	Lansdown,Carl Lester	01/19/16	Operating	\$ 1,620.00	\$ -
0000102990	RAKE: TYPE: GARDEN, COMMONNAME: RAKE:LAWN,22 TEETH,48 IN HANDLE LG	District Safety Products Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 695.52	\$ 695.52
0000102991	WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,STRANDED,600V,YELLOW,500 FT REEL, TEXT:+/-10%, 500 FT REEL ONLY 2/95	Graybar Electric Co Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 359.08	\$ 359.08
0000102992	WHEEL:9 IN X 1/4 IN X 5/8 IN-11 TPI,ELECTRIC GRINDER 9H132-7/8, TEXT:25/BOX	Fastenal Company	Lansdown,Carl Lester	01/19/16	Operating	\$ 5,979.53	\$ -
0000102993	LOCK:WASHER ALTERNATOR, TEXT:LOCK WASHER, (10.2 ID X 16 OD X 2.5 T MM)	Electric Sales & Service	Lansdown,Carl Lester	01/19/16	Operating	\$ 10.42	\$ 10.42
0000102994	SENSOR:GAS BOSS 100,COMBUSTIBLE	Tektronics Electronics Components, Inc.	Ellerbe, Vanessa	01/19/16	Operating	\$ 24,410.00	\$ -
0000102995	LIGHT:TEXT:FIXTURE	Electrical Wholesalers Metro DC, Inc.	Lansdown,Carl Lester	01/19/16	Operating	\$ 173.45	\$ 173.45
0000102996	CRUCIBLE:COMPLETE, TEXT:W/HDWARE	ERICO International Corporation	Lansdown,Carl Lester	01/19/16	Operating	\$ 3,628.00	\$ -
0000102997	PIN,TAPER:AMANO GATES PARKING LOT EQUIPMENT	Whitaker Parking Systems Inc.	Lansdown,Carl Lester	01/19/16	Operating	\$ 2,400.00	\$ -
0000102998	THERMITE RAIL WELDING SERVICES - UP TO (155) WELDS SCREW,CAP:#8 DIA,32 TPI,1-1/2 IN LG,SOCKET	Holland Company	Toure,Gerald O	01/19/16	Capital	\$ 99,328.00	\$ -
0000102999	HD,ALLOYED, TEXT:DECKING	Fastenal Company	Lansdown,Carl Lester	01/19/16	Operating	\$ 9.93	\$ -
0000103000	ROD:INSULATED GAUGE, TEXT:W/ HOOK & JAM NUT ASSEMBLY	Vossloh Track Material, Inc.	Lansdown,Carl Lester	01/19/16	Operating	\$ 5,388.00	\$ -
0000103002	UNIT:OIL TIGHT	Gexpro	Lansdown,Carl Lester	01/19/16	Operating	\$ 175.35	\$ -
0000103003	CORD, EXTENSION: CONNECTION: 3-PRONG, CONDUCTOR: (3) 12 AWG, VOLTAGE: 125V, COMMONNAME: Extension Cord	Gexpro	Lansdown,Carl Lester	01/19/16	Operating	\$ 7,950.00	\$ -
0000103004	RING,TRANSMISSION:TURBINE GEAR UNIT VOITH	Gillig Corporation	Lansdown,Carl Lester	01/19/16	Operating	\$ 75.65	\$ -
0000103005	UNIT:PARAMETER UNIT A500/E500, TEXT:Mitsubishi Electric Automation Accessory PARAMETER UNIT A500/E500, (Wheaton Station).	Tektronics Electronics Components, Inc.	Lansdown,Carl Lester	01/19/16	Operating	\$ 2,406.34	\$ -
0000103006	HOSE,HYDRAULIC-STX:VOITH 864.3E TRANSMISSION	Gillig Corporation	Lansdown,Carl Lester	01/19/16	Operating	\$ 1,042.76	\$ -
0000103007	CARRIER:PLANET,VOITH 8643E,TRANSMISSION - (OEM ONLY), TEXT:Carrier,Planet,voith 864.3E for rebuild of voith 8643E transmission used in orion 7 buses OEM ONLY P/N 68131810 - ( OEM ONLY ) ( IIUR 31040 CREATED ON 02-05-2013 )	Gillig Corporation	Lansdown,Carl Lester	01/19/16	Operating	\$ 3,215.96	\$ 3,215.96
0000103008	ROLLER:BNA	Team One Repair, Inc.	Lansdown,Carl Lester	01/19/16	Operating	\$ 750.70	\$ -
0000103009	DRILLBIT:1/2 IN,HIGH SPEED STEEL, TEXT:2001, 6/PACK	Globe Electric Company Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 712.00	\$ 712.00
0000103010	DRILLBIT:15/32 IN,HIGH SPEED STEEL, TEXT:5/PACK	Globe Electric Company Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 340.00	\$ -
0000103011	DRILLBIT:31/64 IN,HIGH SPEED STEEL	Globe Electric Company Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 340.00	\$ 340.00

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0000103012	WIRE, HOOKUP: COLOR: BLACK, CONDUCTOR: 6/30 STRANDED ANNEALED COPPER, INSULATION: PVC, LENGTH: 500FT, RATING: 600V, SIZE: 14GA, STRAND: 6/30 CORD: COMMON NAME: CORD:NATIONAL CRANE SAFETY	Graybar Electric Co Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 236.78	\$ 236.78
0000103017	CONTROLS	H & E Equipment Services, Inc.	Lansdown,Carl Lester	01/19/16	Operating	\$ 1,088.94	\$ -
0000103018	VALVE, TREADLE: FITS: UTV ROS, TYPE: BRAKE	Harsco Track Technologies	Lansdown,Carl Lester	01/19/16	Operating	\$ 864.75	\$ -
0000103019	SENSOR, TRANSMISSION: COMMON NAME: TRANSMISSION SENSOR	Harsco Track Technologies	Lansdown,Carl Lester	01/19/16	Operating	\$ 681.78	\$ -
0000103020	SHACKLE:ANCHOR,SCREW PIN,1 TON LOAD,FORGED CARBON STEEL	Beltway Industrial Supply Co	Currie,Leon L.	01/19/16	Operating	\$ 2,590.00	\$ -
0000103021	SWITCH:HEADLIGHT DIMMER,SPDT, TEXT:ON FLOOR	Hydraulic Electric Components Supply Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 537.70	\$ -
0000103022	PUMP:WATER,KUBOTA, TEXT:KUBOTA WATER PUMP, 1A05173035 SALIENT CHARACTERISTICS: WATER PUMP FITS KUBOTA ENGINE D1503-M, KUBOTA PART # 1A05173035	J.G.PARKS & SON INC.	Lansdown,Carl Lester	01/19/16	Operating	\$ 872.35	\$ -
0000103023	PUMP:WATER,KUBOTA, TEXT:KUBOTA WATER PUMP, 1A05173035 SALIENT CHARACTERISTICS: WATER PUMP FITS KUBOTA ENGINE D1503-M, KUBOTA PART # 1A05173035	J.G.PARKS & SON INC.	Lansdown,Carl Lester	01/19/16	Operating	\$ 2,617.05	\$ -
0000103024	BREAKER,CIRCUIT:20AMP	Newark Electronics	Ellerbe,Vanessa	01/19/16	Operating	\$ 465.00	\$ -
0000103025	TENSIONER,BELT:WATER PUMP,5401-5423,NABI, TEXT:GATES P/N 38627 OEM ONLY	Lonsdale & Holtzman Sales, Inc.	Lansdown,Carl Lester	01/19/16	Operating	\$ 3,029.00	\$ -
0000103026	CLUTCH:FEMALE,GEISMAR COACH SCREWING MACHINE	Modern Track Machinery Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 3,629.35	\$ -
0000103027	VALVE:DRIVERS HEATER,FITS METRO FLX, TEXT:DEFROSTER INSULATION HEOP	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	01/19/16	Operating	\$ 15,312.60	\$ 2,692.40
0000103028	Chamber Brake and Sensor Assy	Mohawk Manufacturing & Supply	Lansdown,Carl Lester	01/19/16	Operating	\$ 3,725.20	\$ -
0000103029	WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#2) wheel used for setting preload clearance of rear cover bearings in EV40/50 Hybrid transmissions ( IIUR 32021 CREATED ON 09-11-2013 )	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 9,623.26	\$ 9,623.26
0000103030	HOLDER,MACHINING TOOL-STX:LH,WFC HEGENSCHIEDT WHEEL LATHE, TEXT:TIP, BIT	Doall Company	Currie,Leon L.	01/19/16	Operating	\$ 4,990.80	\$ -
0000103031	GEAR:GEROTOR,PUMP - (OEM ONLY), TEXT:Gears,Gerotor,pump for oil pump aseembly used in Ev40/50 Hybrid transmissions ( IIUR 32018 CREATED ON 09-10-2013 )	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 20,982.44	\$ 17,931.09
0000103032	SHAFT:OUTPUT,ASSEMBLY - (OEM ONLY), TEXT:Shaft,out put,assembly includes bushing for ev 40 Hybrid transmissions - (OEM ONLY) ( IIUR 31908 CREATED ON 06-17-2013 )	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 6,879.04	\$ -
0000103033	WASHER:THRUST,P3 CARRIER - (OEM ONLY), TEXT:Washer,Thrust,P3 Carrier assembly for Allison EV 40 hybrid transmissions - (OEM ONLY) ( IIUR 31995 CREATED ON 07-10-2013 )	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 427.00	\$ 427.00

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0000103034	WHEEL:TACHOGRAPH,SELECTIVE - (OEM ONLY), TEXT:Wheel,tachograph,selective (#2) wheel used for setting preload clearance of rear cover bearings in EV40/50 Hybrid transmissions ( IIUR 32021 CREATED ON 09-11-2013 )	Johnson & Towers Baltimore Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 3,286.48	\$ 1,643.24
0000103035	CONNECTOR, TERMINAL: COMMON NAME: HEAVY DUTY RING TONGUE TERMINAL, CONDUCTOR: 14-16 AWG, FLEET NUMBER: 4K, INSULATION: NYLON, NEXT HIGHER ASSEMBLY: 4773A12G01, TERMINAL RING, SAFETY CRITICAL SUBSYSTEM: YES, SOURCE: 4K IPC, REV.1, CHAPTER 6, PAGE 6-97, TE	Newark Electronics	Lansdown,Carl Lester	01/19/16	Operating	\$ 470.00	\$ -
0000103036	ALTERNATOR:330AMP,24V, TEXT:NIEHOFF P/N C-703A ONLY, W/ A2-214 VOLTAGE REGULATOR (NO PULLEY), W/ A 3-YEAR WARRANTY	P & H Auto Electric Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 76,989.20	\$ -
0000103037	SHEET, BRASS: WIDTH: 4 FT, LENGTH: 8 FT, USE: Semi- smooth, yellow-brass finish with defined edges. Free machining brass is an excellent candidate for most processing techniques. Great corrosion resistance. Commonly used in corrosive environments. Also f	Posner Industries	Lansdown,Carl Lester	01/19/16	Operating	\$ 4,728.00	\$ -
0000103038	CONNECTOR, CABLECONDUIT: DEGREE: STRAIGHT, TYPE: STRAIN RELIEF CABLE & CORD, COMMONNAME: STRAIN RELIEF,1.2 IN-1.4 IN	REXEL, USA	Lansdown,Carl Lester	01/19/16	Operating	\$ 228.00	\$ -
0000103039	CONNECTOR, CABLECONDUIT: DEGREE: STRAIGHT, TYPE: STRAIN RELIEF CABLE & CORD, COMMONNAME: STRAIN RELIEF,1.4 IN-1.6 IN,STRAIGHT	REXEL, USA	Lansdown,Carl Lester	01/19/16	Operating	\$ 324.00	\$ -
0000103040	DAMPER:HORIZONTAL SHOCK,6K,RAIL CAR TRUCK, TEXT:CONTRACT SPARE #TC-6000	Bradken - Atchison/ St. Joseph, Inc.	Wilson,Melloney Alceia	01/19/16	Operating	\$ 4,990.00	\$ -
0000103041	Welding tip for .035 Mig Welder	Roberts Oxygen Company	Lansdown,Carl Lester	01/19/16	Operating	\$ 32.00	\$ -
0000103042	CUP, WATERCUP: SIZE: 7 OZ, MATERIAL: PAPER	S Freedman & Son Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 396.00	\$ -
0000103043	CUP, WATERCUP: SIZE: 7 OZ, MATERIAL: PAPER	S Freedman & Son Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 594.00	\$ -
0000103044	GOGGLES:WELDING,SHADE 5	Safeware Inc	Whiting,Jamienne Lovelanel	01/19/16	Operating	\$ 277.50	\$ -
0000103045	RELAY, REVERSEPHASE: DESCRIPTION: RELAY PF3 200- 600C, FITS: SCHINDLER 9300 UNITS, USED ON: DRIVE CONTROLS, VOLTAGE: 200-600 V	Southern Elevator & Electric	Lansdown,Carl Lester	01/19/16	Operating	\$ 1,300.00	\$ 1,300.00
0000103046	LOCK, PAD: CASETHICKNESS: 2 IN, TYPE: COMBINATION, SHACKLEDIAMETER: 5/16 IN, COMMONNAME: 175D - Brass Combination Padlock, MATERIAL: BRASS	Taylor Security & Lock Co Inc	Lansdown,Carl Lester	01/19/16	Operating	\$ 20,000.00	\$ 20,000.00
0000103047	CONTACT,STATIONARY:AC DRIVE, TEXT:LINE BREAKER	Trans-Lectric Supply Inc	Dale,Leah E	01/20/16	Operating	\$ 7,605.00	\$ -
0000103048	Ring, Retaining, Internal 188 O.D. C2 Backing Plate, EV40 Hy Senior HelpDesk Technician Level 2 per Basic Ordering Agreement Task Order Group 6. 656 hours.	Johnson & Towers Baltimore Inc	Dixon,Robert	01/20/16	Operating	\$ 10,264.12	\$ 8,097.45
0000103049	Remote Fee for License Upload	Trigyn Technologies, Inc.	Moore,Cheryl	01/20/16	Operating	\$ 25,584.00	\$ -
0000103050	Remote Fee for License Upload	Strategic Products and Services LLC	Kpadeh,Benjamin	01/20/16	Capital	\$ 8,752.00	\$ -
0000103052	GLASS,DOOR-STX:SAFETY,BRONZE,6K,CAB	Frank Ralphs	Wilson,Melloney Alceia	01/20/16	Operating	\$ 7,022.50	\$ -
0000103053	SERVICE:FREIGHT DELIVERY CHARGE	Vicor Corp	Wilson,Melloney Alceia	01/20/16	Operating	\$ 2,980.00	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000103054	Surface Wall-Mount Touchpad w/ SS frames	Interactive Touchscreen Solutions, Inc	Kpadeh,Benjamin	01/20/16	Capital	\$ 47,550.00	\$ -
0000103054	2 year maintenance services	Interactive Touchscreen Solutions, Inc	Kpadeh,Benjamin	01/20/16	Capital	\$ 6,950.00	\$ -
0000103055	BRUSH,ELECTRICAL:BUS BAR GROUND,6K,TRUCK, TEXT:L SHAPE	Alstom Transportation Inc	Wilson,Melloney Alceia	01/20/16	Operating	\$ 11,625.00	\$ -
0000103056	Style # 225 - Sweater- Dark Navy- Size Large	Howard Uniform Compay	Whitehead,Eldora F	01/20/16	Operating	\$ 4,845.65	\$ -
0000103057	SEAL,BODY-STX:THRESHOLD BULKHEAD DOOR,30 IN LG	Central Sales & Service Inc	Wilson,Melloney Alceia	01/20/16	Operating	\$ 2,800.00	\$ -
0000103059	BRACKET:MOUNTING PLATE	JSK Machine & Mfg Corporation	Ellerbe,Vanessa	01/20/16	Operating	\$ 460.00	\$ -
0000103060	Item # 582052 - Canon Custom Gadget Bag 100EG	CDW Direct LLC, CDW Direct	Whitehead,Eldora F	01/20/16	Operating	\$ 2,853.82	\$ 2,853.82
0000103062	MICROSOFT Q-G200001 SURFACE PRO 3 - 256GB / INTEL I5	CDW Direct LLC, CDW Direct	Caison,Sherry A	01/20/16	Operating	\$ 6,525.00	\$ -
0000103063	Safety and environemntal training classes for the remainder of FY16	Aerosol Monitoring &	Asres,Wondem	01/20/16	Operating	\$ 150,000.00	\$ -
0000103064	ELBOW,TUBE:5/8 IN,FEMALE JIC SWIVEL X MALE JIC FLARE,90 DEG,2K-2099,RACOR FUEL FILTER ORION VI	Colliflower Of Capitol Heights, Inc	Dixon,Robert	01/20/16	Operating	\$ 492.10	\$ 492.10
0000103065	Wire duct with cover single piece 1.5" x 4" (TIE-1540W-1)	Saddle Brook Controls	Blanton,Alicia	01/20/16	Operating	\$ 17,666.36	\$ -
0000103067	BALLAST:277V,800MAMP,2 LAMP,F96 LAMP	Gexpro	Reynolds, Olivia J.	01/20/16	Operating	\$ 1,250.00	\$ -
0000103068	Tillman 30" Blue Welding Jacket with Leather Sleeves, X-Larg	Roberts Oxygen Company	Dixon,Robert	01/20/16	Operating	\$ 464.40	\$ -
0000103069	STARTER,AUTOMOTIVE:24V, TEXT:42MT, DELCO P/N 10479228 OEM ONLY, WITH OCP, RH/CW ROTATION 12	P & H Auto Electric Inc	Lansdown,Carl Lester	01/20/16	Operating	\$ 7,760.00	\$ -
0000103070	TEETH, 1/2 IN DIA MOUNTING HOLES	Potomac Rubber Company	Lansdown,Carl Lester	01/20/16	Operating	\$ 375.76	\$ -
0000103071	SEAL,BODY:DOOR,1/8 IN X 1 IN X 50 FT ROLL	Potomac Rubber Company	Lansdown,Carl Lester	01/20/16	Operating	\$ 375.76	\$ -
0000103071	FUSE:POTENTIAL TRANSFORMER PRIMARY,2E AMP,38KV,AC SWITCHGEAR	Powell Electrical Systems, Inc.	Lansdown,Carl Lester	01/20/16	Operating	\$ 7,440.00	\$ -
0000103072	ABSORBER,SHOCK-STX:GAS SPRING, TEXT:SEAT & ACCESORIES	Rail Line Components S.L.U.	Dale,Leah E	01/20/16	Operating	\$ 1,745.00	\$ -
0000103073	MOUNT:OPERATOR'S CONTROL UNIT, TEXT:MODEL 328 PANAVISE IS A MOUNT THAT HOLD THE OEPRATIORS	Fastenal Company	Dixon,Robert	01/20/16	Operating	\$ 1,400.00	\$ -
0000103075	CONTROL UNIT FOR THE FAREBOS ON WMATA BUSES	Fastenal Company	Dixon,Robert	01/20/16	Operating	\$ 1,400.00	\$ -
0000103075	Insert, Double Wall, 25 3/8 x 22 5/16	Cantwell Cleary Co.	Dixon,Robert	01/20/16	Operating	\$ 1,242.00	\$ -
0000103076	SIGN:NO SMOKING,10 IN X 14 IN,METAL BACK	Safeware Inc	Reynolds, Olivia J.	01/20/16	Operating	\$ 193.00	\$ 193.00
0000103077	HEATER:WALL MOUNT,FLAGMAN OPERATOR BOOTH, TEXT:CTEM, UNIT, NO SUBSTITUTIONS	MSC Industrial Supply Company	Ellerbe,Vanessa	01/20/16	Operating	\$ 7,902.00	\$ -
0000103078	GASKET,BODY-STX:COVER,EXTERIOR,CREW SWITCH W/ A PSA BACKING	Potomac Rubber Company	Wilson,Melloney Alceia	01/20/16	Operating	\$ 424.00	\$ -
0000103079	MOUNT:42BRT, TEXT:Two-Piece Mount, 8001-8105 42BRT-08	Transit Parts Holdings Inc.	Dixon,Robert	01/20/16	Operating	\$ 156.64	\$ 156.64
0000103080	UNIT:TORSION,RAIL CARS, TEXT:COLLECTOR SHOE	Wabtec Passenger Transit	Wilson,Melloney Alceia	01/20/16	Operating	\$ 138,145.50	\$ -
0000103081	BANDAGE, ADHESIVE: SHAPE: STRIP, TYPE: BAND-AID, COMMONNAME: BANDAGE, BAND-AID ADHESIVE 1" X 3", MATERIAL: PLASTIC	District Safety Products Inc	Currie,Leon L.	01/20/16	Operating	\$ 149.50	\$ 149.50
0000103082	CARRIER HOUSING GEAR	Voith Turbo, Inc.	Dixon,Robert	01/20/16	Operating	\$ 7,299.60	\$ -
0000103083	BOARD,PRINTED CIRCUIT-STX:POSITION INDICATOR, TEXT:BOARD,PRINTED CIRCUIT:POSITION INDICATOR,W/O FIRE	C E Electronics Inc	Ellerbe,Vanessa	01/20/16	Operating	\$ 2,150.00	\$ -
0000103084	ABSORBER,SHOCK:REAR,ORION VII BUS	New Flyer Industries Canada LLC	Dixon,Robert	01/20/16	Operating	\$ 6,367.20	\$ 6,367.20

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0000103085	ROD:CUTTER ASSEMBLY	Cubic Transportation Systems Inc.	Ellerbe,Vanessa	01/20/16	Operating	\$ 999.40	\$ -
0000103097	BRACKET:CORNER FRAMING	Washington Mouldings	Ellerbe,Vanessa	01/20/16	Operating	\$ 128.00	\$ -
0000103098	BRACKET:CORNER FRAMING	Washington Mouldings	Ellerbe,Vanessa	01/20/16	Operating	\$ 128.00	\$ -
0000103102	WIPE:100% TERRY CLOTH,WHITE, TEXT:50 LB BOX, SPEC ON FILEIN CLAS 98 48 BXS-MASP MAX SPACE AVAILABLE	District Safety Products Inc	Ellerbe,Vanessa	01/21/16	Operating	\$ 7,900.00	\$ -
0000103108	Chamber, Brake & Sensor Assembly, MJB2024ET Type Chamber wit	Mohawk Manufacturing & Supply	Dixon,Robert	01/21/16	Operating	\$ 11,817.12	\$ -
0000103109	GASKET:3/4 IN OD,RING,FITS H7 RELAY VALVE SEAL,OIL:REAR MAIN,8.3 G PLUS CNG ENGINES, TEXT:CUMMINS P/N 4089342 OEM ONLY	International Process	Wilson,Melloney Alceia	01/21/16	Operating	\$ 435.00	\$ -
0000103110	WASHER:CYLINDER GASKET,ATG LIMBO II 350	Cummins Power Systems LLC	Dixon,Robert	01/21/16	Operating	\$ 474.06	\$ -
0000103111	COUPLER:1/4 IN,FEMALE,FITS STEAM CLEANER LANDA MODEL MVP4-35325E	New Flyer Industries Canada, ULC	Dixon,Robert	01/21/16	Operating	\$ 1,286.24	\$ -
0000103112	BUSHING,DRIVE-STX:FRONT RECTIFIER HOUSING PULLEY,701 SERIES ALTERNATOR	Karcher North America	Dixon,Robert	01/21/16	Operating	\$ 70.00	\$ -
0000103113	CHAIN, CRANKEDLINK: BREAKING LOAD: 350 KN, BUSH OUTER DIAMETER: 30 MM, CONNECTING LINK, FITS: SCHINDLER 9700 STEP CHAIN, HEIGHT OF SIDEBAR: 60 MM, INNER WIDTH OF INNER LINK: 34 MM, LINK PLATE INNER THICKNESS: 7 MM, LINK PLATE OUTER THICKNESS: 6 MM, MATER	Electric Sales & Service	Dixon,Robert	01/21/16	Operating	\$ 61.32	\$ -
0000103114	WIRE/CABLE,ELECTRICAL-STX:XHHW,10 AWG,COPPER,600V,BROWN,500 FT REEL, TEXT:INSULATION, +/-10%, 500 FT REEL ONLY-2/95	KettenWulf USA, L.P.	Ellerbe,Vanessa	01/21/16	Operating	\$ 1,021.40	\$ -
0000103115	WIRE,WELDING-STX:0.035 IN DIA,33 LB 1 ROLL, TEXT:0.032 IN, MIG-TECTIC, MOQ=100LB, MSDS ID 10/03	Electrical Wholesalers Metro DC, Inc.	Reynolds, Olivia J.	01/21/16	Operating	\$ 487.50	\$ 487.50
0000103116	VALVE,CHECK-STX:OIL RETURN	Eutectic Corporation	Dixon,Robert	01/21/16	Operating	\$ 759.00	\$ -
0000103119	GUIDE:TAPE, TEXT:SWIFT FUTURE	Penn Detroit Diesel	Wilson,Melloney Alceia	01/21/16	Operating	\$ 1,391.50	\$ -
0000103120	WP29 24V-C20 Horizontal Water Pump Assembly	TEPCO Elevator Parts	Ellerbe,Vanessa	01/21/16	Operating	\$ 418.50	\$ 418.50
0000103121	WIRE/CABLE,ELECTRICAL-STX:XHHW,3 AWG,COPPER,7 STRAND,600V,1000 FT REEL	Engineered Machined Products, Inc.	Dixon,Robert	01/21/16	Operating	\$ 930.92	\$ -
0000103122	PORTABLE POTTIE SERV ICE	Graybar Electric Co Inc	Reynolds, Olivia J.	01/21/16	Operating	\$ 2,121.30	\$ 2,121.30
0000103123	GOTUGO PORTABLE POTTY SERVICES	Private John, Inc. T/A Sanijohn	Asres,Wondem	01/21/16	Operating	\$ 15,000.00	\$ -
0000103124	BEARING:	Gotugo, LLC	Asres,Wondem	01/21/16	Operating	\$ 15,000.00	\$ -
0000103125	ABSORBER,SHOCK-STX:HORIZONTAL DAMPER,FITS 2K,3K,4K	Modern Track Machinery Inc	Reynolds, Olivia J.	01/21/16	Operating	\$ 542.50	\$ 542.50
0000103127	SUPPORT:PRIMARY SUSPENSION, TEXT:P/N: WMATA DWR 18-35-5042	Koni N America ITT Industries	Wilson,Melloney Alceia	01/21/16	Operating	\$ 56,623.00	\$ -
0000103128	CLEANER, DEGREASER:	JSK Machine & Mfg Corporation	Wilson,Melloney Alceia	01/21/16	Operating	\$ 18,200.00	\$ -
0000103129	SEAT,OPERATOR:DRIVER, TEXT:ERGO M, W/ 3 PT ORANGE SEAT BELT ASSEMBLY W/ EASY TOP RELEASE, OEM ONLY, 1 REQUIERED PER JOB	Arcal Chemicals Inc.	Currie,Leon L.	01/21/16	Operating	\$ 12,935.44	\$ 12,935.44
0000103131	SEAT,OPERATOR:DRIVER, TEXT:ERGO M, W/ 3 PT ORANGE SEAT BELT ASSEMBLY W/ EASY TOP RELEASE, OEM ONLY, 1 REQUIERED PER JOB	Transit Parts Holdings Inc.	Dixon,Robert	01/21/16	Capital	\$ 131,149.00	\$ -
0000103132	SEAT,OPERATOR:DRIVER, TEXT:ERGO M, W/ 3 PT ORANGE SEAT BELT ASSEMBLY W/ EASY TOP RELEASE, OEM ONLY, 1 REQUIERED PER JOB	Transit Parts Holdings Inc.	Dixon,Robert	01/21/16	Operating	\$ 104,919.20	\$ -



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0000103133	SWITCH,LIMIT:TEXT:COS1, COS2, ES	American Rail Company, Inc.	Wilson,Melloney Alceia	01/21/16	Operating	\$ 3,493.50	\$ -
0000103134	BRAID:SHUNT CONTACTOR,2K,3K,6K,LINE PROPULSION, TEXT:LT800	Microelettrica - USA, LLC	Wilson,Melloney Alceia	01/21/16	Operating	\$ 38,652.00	\$ -
0000103135	BREAKER,CIRCUIT:FITS BUSES NEWFLYER 2.3K,2.4K,2.8K,3.7,5.4K,6K, TEXT:1AMP RESET, VMM SIDE CONSOLE, OEM ONLY, 20 AMP MAN RESET	New Flyer Industries Canada, ULC	Dixon,Robert	01/21/16	Operating	\$ 5,440.00	\$ 3,013.76
0000103137	SWITCH,PUSHBUTTON:STOP,STATION,2,3K,CONSOLE, TEXT:CANCEL	Allied Electronics Inc	Wilson,Melloney Alceia	01/21/16	Operating	\$ 274.50	\$ 274.50
0000103147	PALLET, STORAGE: TYPE: 2-WAY ENTRY, SIZE: 40 IN WIDE SIDE OPEN X 48 IN LG SOLID, MATERIAL: WOOD	Hallwood Enterprises	Ellerbe,Vanessa	01/21/16	Operating	\$ 23,500.00	\$ -
0000103148	Enterprise Team Server Core Engine and Centralized Repository. Centralized model and object repository and team collaboration platform.	Embarcadero Technologies, Inc.	Caison,Sherry A	01/21/16	Operating	\$ 29,231.25	\$ -
0000103148	Enterprise Team Server Core Engine and Centralized Repository - Annual Maintenance Support.	Embarcadero Technologies, Inc.	Caison,Sherry A	01/21/16	Operating	\$ 12,345.00	\$ -
0000103149	SWITCH,PUSHBUTTON-STX:TEXT:BASIC UNIT, SERIES 2	Newark Electronics	Wilson,Melloney Alceia	01/21/16	Operating	\$ 1,005.00	\$ -
0000103150	TRACK:RIGHT, TEXT:MAKE-UP, CAPITAL SOUTH	Kone Inc	Ellerbe,Vanessa	01/21/16	Operating	\$ 880.48	\$ 880.48
0000103151	COUPLING,SHAFT:ESCALATOR MOTOR	ECS Corporation	Ellerbe,Vanessa	01/21/16	Operating	\$ 675.00	\$ 675.00
0000103152	COUPLING,SHAFT:ESCALATOR MOTOR	ECS Corporation	Ellerbe,Vanessa	01/21/16	Operating	\$ 2,025.00	\$ 1,215.00
0000103153	TRAY:RESISTOR BRAKING ASSEMBLY,AC DRIVE, TEXT:SAO C/S FA9612	Phoenix Sales & Service Corp	Dale,Leah E	01/21/16	Operating	\$ 138,000.00	\$ -
0000103154	SEAL:PARKING BRAKE ACTUATOR, TEXT:POLY PACT	Tec Tran Corporation	Dale,Leah E	01/21/16	Operating	\$ 2,685.00	\$ -
0000103155	WINDOW,RAIL CAR-STX:ASSEMBLY,FITS ATP DOOR, TEXT:Items are to be sent attached as a set of one (1) ring and (1) piece of polymer.	SABIC Polymershapes LLC	Dale,Leah E	01/21/16	Operating	\$ 1,223.75	\$ -
0000103156	VALVE,EXPANSION-STX:INTERNAL SUPER HEAT ADJ,5/8 IN,3 TON CAPACITY,AIR CONDITIONER, TEXT:1/4 IN SAE EXTERNAL LENGTH 5 FT	R E Michel Company Inc	Dale,Leah E	01/21/16	Operating	\$ 1,135.00	\$ -
0000103157	EXTINGUISH, FIRE, DRY 10LB TYPE; SERVICE TO RECHARGE USED T	Silver Spring Fire Protection	Dale,Leah E	01/21/16	Operating	\$ 3,950.00	\$ -
0000103158	SPRING:PROPULSION COVER	Bombardier Transportation	Dale,Leah E	01/21/16	Operating	\$ 1,835.00	\$ -
0000103159	CHAMBER: COMMON NAME: CHAMBER FAIL SAFE BRAKE,402C	Harsco Track Technologies	Dale,Leah E	01/21/16	Operating	\$ 1,669.32	\$ -
0000103160	LAMP:INDICATING	Gexpro	Reynolds, Olivia J.	01/22/16	Operating	\$ 280.00	\$ -
0000103161	KIT:HP-4 ACTUATOR	Wabtec Passenger Transit	Wilson,Melloney Alceia	01/22/16	Operating	\$ 143,400.00	\$ -
0000103164	LAMP,FLUORESCENT-STX:36 IN LG,T-8 BULB	Atlantic Electric Supply Corp	Wilson,Melloney Alceia	01/22/16	Operating	\$ 1,200.00	\$ -
0000103171	Under Garment Cover	PT Armor Inc.	Whitehead,Eldora F	01/22/16	Operating	\$ 3,172.00	\$ 3,172.00
0000103172	Drive Cam Recorder (Part number: VER-DC3P-0020)	DriveCam Video Systems	Smith,Cindy D	01/22/16	Capital	\$ 34,285.50	\$ -
0000103173	BDU Shirts and Pants with Name Strips	Morgans Inc T/A Jimmie	Whitehead,Eldora F	01/22/16	Operating	\$ 2,996.50	\$ -
0000103174	Install Directv for the police trailer at West Falls Church	Nards Entertainment Inc.	Whitehead,Eldora F	01/22/16	Operating	\$ 540.00	\$ 540.00
0000103175	SEAT,VALVE:CHECK,3/8 IN	Wabtec Passenger Transit	Wilson,Melloney Alceia	01/22/16	Operating	\$ 123,059.00	\$ 705.00
0000103176	BRAKE:ELECTRIC GLIDE STOP,FITS ESCALATOR, TEXT:MODEL B, S	Adams Elevator Company	Ellerbe,Vanessa	01/22/16	Operating	\$ 147,934.08	\$ 147,934.08
0000103177	Shipping and Handling	Sirchie Fingerprint Labs	Whitehead,Eldora F	01/22/16	Operating	\$ 1,820.00	\$ 1,582.60

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0000103182	SOLVENT:PRE-MIX WINDSHIELD WASHER,55 GAL DRUM, TEXT:MAXIMUM STORAGE 8 DRUMS, MSDS 2550/3222/3707, REJ 2544	The Baltimore Auto Supply Company	Shackelford,John S	01/22/16	Operating	\$ 1,504.00	\$ -
0000103183	INSERT, CUTTINGTOOL: SHAPE: DIAMOND 80 DEG, SIZE: 3/4 IN SQ, DIAMETER: 3/8 IN, THICKNESS: 3/8 IN, MATERIAL: CARBIDE	Doall Company	Currie,Leon L.	01/22/16	Operating	\$ 12,892.00	\$ -
0000103184	SPRING,VALVE:TEXT:EXHAUST, N7D MAG VAL	American Rail Company, Inc.	Wilson,Melloney Alceia	01/22/16	Operating	\$ 1,390.00	\$ -
0000103185	Verifications of Field Conditions & Mechanical Drawing tasks	Luminator Holding LP	Robertson,Allison	01/22/16	Capital	\$ 36,397.60	\$ -
0000103186	HEATER:ASSEMBLY, TEXT:W/ CLIP	Faiveley Transport USA, Inc.	Dale,Leah E	01/22/16	Operating	\$ 2,290.00	\$ -
0000103187	FILTER:ELEMENT,OC-1-B FILTER, TEXT:W/ O-RING, 50/PKG	American Rail Company, Inc.	Wilson,Melloney Alceia	01/22/16	Operating	\$ 9,680.00	\$ -
0000103188	DRAIN:SHUT-OFF	Faiveley Transport USA, Inc.	Dale,Leah E	01/22/16	Operating	\$ 3,965.10	\$ -
0000103189	MOUNT,HVAC-STX:RESILIENT	Vapor Stone Rail Systems	Wilson,Melloney Alceia	01/22/16	Operating	\$ 11,742.50	\$ -
0000103194	SOLVENT:PRE-MIX WINDSHIELD WASHER,55 GAL DRUM, TEXT:MAXIMUM STORAGE 8 DRUMS, MSDS 2550/3222/3707, REJ 2544	The Baltimore Auto Supply Company	Shackelford,John S	01/26/16	Operating	\$ 2,256.00	\$ -
0000103196	Self Service Manager Ade Swap and True Up. To include 12 months support. Part No. 1020-5172	DLT Solutions	Savoie,Thomas	01/26/16	Operating	\$ 97,405.00	\$ 97,405.00
0000103198	DISPLAY: PANEL EVENT, INVERTER AC DRIVE	WABTEC Global Services	Rivas,Leaser T	01/26/16	Operating	\$ 2,152.20	\$ -
0000103203	Directv for West Falls Church, 7040 Haycoc Road, Falls Chrch, VA 22043-2311-Accooount # 002248276	DirecTV	Whitehead,Eldora F	01/26/16	Operating	\$ 5,000.00	\$ -
0000103205	VALVE,AIR-STX:CARTRIDGE ASSEMBLY,MODEL 576HE, TEXT:SPINNER II 73967 OEM ONLY	T F Hudgins Inc	Dixon,Robert	01/26/16	Operating	\$ 7,585.00	\$ -
0000103206	WINDOW,BUS:NON-EGRESS,1460MM X 1165MM,NABI 60 FT BRT, TEXT:SIDE DESTINATION SIGN, OEM ONLY	Transit Parts Holdings Inc.	Dixon,Robert	01/26/16	Operating	\$ 15,080.38	\$ -
0000103207	WIRE:CABLE,CLEAR VINYL COATED,7 X 7 STRAND CORE	McMaster-Carr Supply Company	Dale,Leah E	01/26/16	Operating	\$ 1,280.00	\$ -
0000103210	BATTERY,PACK:ALKALINE,8 CELLS,C, TEXT:W/ CONNECTORS	Batteries, Inc.	Dale,Leah E	01/26/16	Operating	\$ 4,050.00	\$ -
0000103211	WASHER,LOCK-STX:1/4 IN,SILICON BRONZE, TEXT:100/BOX	Beltway Industrial Supply Co	Dale,Leah E	01/26/16	Operating	\$ 3,757.25	\$ -
0000103215	KIT:ACTUATOR,CONTAINS SEAL,COUPLER,2K,3K	Wabtec Passenger Transit	Wilson,Melloney Alceia	01/27/16	Operating	\$ 6,975.00	\$ -
0000103224	CORD:GROUND ASSEMBLY,2K/3K,CARS, TEXT:CABLE	TTA Systems LLC	Wilson,Melloney Alceia	01/27/16	Operating	\$ 28,535.00	\$ -
0000103225	LAMP,LIGHT EMITTING DIODE:INDICATOR,AMBER	Luminator Holding LP	Wilson,Melloney Alceia	01/27/16	Operating	\$ 15,329.00	\$ -
0000103227	PLUG,TRANSMISSION:OIL PAN,3900,42-4400,ORION,ALLISON B400	Johnson & Towers Baltimore Inc	Hilbers,Katherine V	01/27/16	Operating	\$ 425.60	\$ -
0000103229	Bi-Directional Amplifier	Fiplex Communicatons, Inc.	Reynolds, Olivia J.	01/27/16	Operating	\$ 20,678.00	\$ -
0000103230	HOLDER,MACHINING TOOL-STX:RH,WFC WHEEL LATHE, TEXT:TIP, SPECIALLY MADE ITEM F/ WMATA	Doall Company	Currie,Leon L.	01/27/16	Operating	\$ 3,303.81	\$ -
0000103235	CAN: SPOUT: 5/8 IN X 12 IN FLEXIBLE POUR SPOUT, SIZE: 5 GAL, COMMONNAME: Diesel can, galvanized, 5 gal, MATERIAL: METAL	Noland Company	Ellerbe,Vanessa	01/27/16	Operating	\$ 1,585.60	\$ -
0000103236	SHAFT:SHORT PIVOT HEAD	The Family Tree Inc	Ellerbe,Vanessa	01/27/16	Operating	\$ 5,252.50	\$ -
0000103237	DSCP Player Licenses - Licen 121-200 DSCP per player license.	Advance Computer Concepts	Caison,Sherry A	01/27/16	Operating	\$ 10,311.36	\$ -

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0000103243	MATERIAL:DRAPING,FILM,48 IN X 150 FT LG,ALL BUSES,MASK SIDE WINDOWS, TEXT:12 ROLLS/CASE	Parts Authority Southern LLC	Currie,Leon L.	01/27/16	Operating	\$ 8,835.96	\$ -
0000103244	RESISTOR:14 OHM,80W	Bombardier Transportation	Wilson,Melloney Alceia	01/27/16	Operating	\$ 10,170.00	\$ -
0000103246	IDLER, HANDRAILDRIVE: TYPE: 80 CHAIN, UNIT: FUJITEC ESCALATOR	Fujitec America Inc	Ellerbe,Vanessa	01/27/16	Operating	\$ 8,462.40	\$ -
0000103247	WIRE/CABLE,ELECTRICAL-STX:THHN,10 AWG,GREEN/ORANGE,500 FT REEL	Electrical Wholesalers Metro DC, Inc.	Reynolds, Olivia J.	01/27/16	Operating	\$ 358.00	\$ 358.00
0000103248	Doser Pump Assembly 12-volt (Cummins ISB) 7101-7152 & 3063-3	Cummins Power Systems LLC	Dixon,Robert	01/27/16	Operating	\$ 6,201.96	\$ -
0000103249	RING,RETAINING:TEXT:100/PK, EX-94	Wabtec Passenger Transit	Wilson,Melloney Alceia	01/27/16	Operating	\$ 57,653.00	\$ -
0000103250	FUSE:10AMP,250V, TEXT:MIC	CED/Catalano Inc	Currie,Leon L.	01/27/16	Operating	\$ 687.50	\$ -
0000103251	Seat Belt Kit, 3 Piece	New Flyer Industries Canada, ULC	Dixon,Robert	01/27/16	Operating	\$ 10,990.35	\$ -
0000103261	Shipping Charges	Galls Inc	Whitehead,Eldora F	01/27/16	Operating	\$ 4,975.00	\$ -
0000103262	Shipping Charges	Pro-Line Embroidery Company	Whitehead,Eldora F	01/27/16	Operating	\$ 4,100.00	\$ -
0000103263	Item# F102310 -870 SHELL LATCH LEFT 12GA # (REFERENCE QUOTE # 20016389)	Remington Arms Co Inc	Whitehead,Eldora F	01/27/16	Operating	\$ 1,671.98	\$ -
0000103264	ChartCapture Scanning Systems	Digital Document Packaging LLC	Smith,Cindy D	01/27/16	Operating	\$ 12,997.00	\$ -
0000103265	Incidentals: Funds for misc. vehicle repairs and minor damages at the end of vehicle lease.	Acme Auto Leasing, LLC	Blanton,Alicia	01/27/16	Operating	\$ 63,600.00	\$ -
0000103267	Senior HelpDesk Technician Level 1 per Basic Ordering Agreement Task Order Group 6. 868 hours	Networking for Future, Inc. (NFF, Inc.)	Moore,Cheryl	01/28/16	Operating	\$ 33,808.60	\$ -
0000103269	SCREEN:GRID,METAL,5 GAL PAINT, TEXT:12 EA PER PK	MSC Industrial Supply Company	Ellerbe,Vanessa	01/28/16	Operating	\$ 69.12	\$ -
0000103270	ORION-1616-100 16 Channel Dewetron PCI A/D card	Dewetron Inc.	Spollen,Charlene	01/28/16	Operating	\$ 95,432.00	\$ -
0000103272	SHOVEL: TYPE: SNOW, COMMONNAME: Snow shovel	Beltway Industrial Supply Co	Ellerbe,Vanessa	01/28/16	Operating	\$ 718.20	\$ -
0000103273	BATTERY:XTS-3000	Motorola Solutions Inc.	Reynolds, Olivia J.	01/28/16	Operating	\$ 265.65	\$ -
0000103274	PAPER:ARAMID,25 IN X 40 IN X 0.015 IN THK, TEXT:NOMEX 414, 80LBS/SHEET	Electrical Insulation Supplier	Currie,Leon L.	01/28/16	Operating	\$ 2,083.20	\$ -
0000103275	INSECTICIDE: FORM: AEROSOL, CERTIFICATION: RES-B; MSDS 670/2014, TYPE: ANT & ROACH, COMMONNAME: INSECTICIDE:ROACH AND ANT,12 OZ CANS; AEROSOL SPRAY CAN; RES-B; MSDS 670/2014	District Safety Products Inc	Dixon,Robert	01/28/16	Operating	\$ 1,299.60	\$ -
0000103276	SAW, HACK: LENGTH: 12 IN, THREADCOUNT: 24 TPI, MATERIAL: STEEL, COLOR: BLUE	Beltway Industrial Supply Co	Currie,Leon L.	01/28/16	Operating	\$ 716.40	\$ -
0000103278	Milestone 3 per Proposal Deliverables -SOW for Operations Technical & Maintenance Training Gap Analysis -	Bombardier Transportation	Robertson,Allison	01/28/16	Operating	\$ 148,000.00	\$ -
0000103279	CONDUIT:FLEXIBLE LIQUID TIGHT,3/4 IN,100 FT LG,STEEL, TEXT:100 FT PER BOX	REXEL, USA	Reynolds, Olivia J.	01/28/16	Operating	\$ 1,120.00	\$ -
0000103282	LAMP:MINIATURE,28V,T-3/14 BULB,BAYONET BASE, TEXT:0.07AMP	Axis Electronics	Wilson,Melloney Alceia	01/28/16	Operating	\$ 153.00	\$ 153.00
0000103283	PLUG, ELECTRICAL: WIRE: 4, POLE: 3, CERTIFICATION: UL, CSA, AMPERAGE: 50, COMMONNAME: AC Plug NEMA 6-50 Male Angled, COLOR: BLACK	Graybar Electric Co Inc	Currie,Leon L.	01/28/16	Operating	\$ 903.60	\$ -
0000103284	SEAL:JOINT,2K,3K,CARS	Alstom Transportation Inc	Wilson,Melloney Alceia	01/28/16	Operating	\$ 42,115.00	\$ -
0000103298	HEATER:480V 1000W,1K,ESCALATOR, TEXT:SFTS-17XX, METRO CENTER	Kone Escalators Inc	Ellerbe,Vanessa	01/28/16	Operating	\$ 4,834.41	\$ -

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
0000103301	DISPENSER: MOUNT: SURFACE, TYPE: LIQUID SOAP, MATERIAL: CHROME WITH PLASTIC BOTTLE	Noland Company	Currie,Leon L.	01/28/16	Operating	\$ 97.95	\$ -
0000103303	SPROCKET:HANDRAIL DRIVE, TEXT:NY AVE	Fujitec America Inc	Ellerbe,Vanessa	01/28/16	Operating	\$ 1,985.00	\$ -
0000103304	SPROCKET:HANDRAIL DRIVE, TEXT:NY AVE	Fujitec America Inc	Ellerbe,Vanessa	01/28/16	Operating	\$ 3,970.00	\$ -
0000103305	SPROCKET:HANDRAIL DRIVE, TEXT:NY AVE	Fujitec America Inc	Ellerbe,Vanessa	01/28/16	Operating	\$ 3,970.00	\$ -
0000103327	PAN, DUST:	District Safety Products Inc	Shackelford,John S	01/29/16	Operating	\$ 1,190.00	\$ -
0000103328	TAPE,SAFETY BARRIER:CAUTION DO NOT STEP ON,ELEVATOR, TEXT:CUSTOM	TEPCO Elevator Parts	Ellerbe,Vanessa	01/29/16	Operating	\$ 530.25	\$ -
0000103332	Office Reconfiguration JGB -6G Marketing	All-American Intelligent Solutions, Inc.	Hussey,Steven T	01/29/16	Operating	\$ 6,275.00	\$ -
0000103335	PUMP:SUMP,ELEVATOR OIL RETURN AUTOMATIC	Nylube Products Company	Ellerbe,Vanessa	01/29/16	Operating	\$ 945.00	\$ -
0000103337	CONTROL,PHOTOELECTRIC:480V, TEXT:PHOTOCELL	Electrical Wholesalers Metro DC, Inc.	Reynolds, Olivia J.	01/29/16	Operating	\$ 279.84	\$ -
0000103341	KIT:TREADLE PIN,ACCELERATOR,REPAIR, TEXT:UNIVERSAL TREADLE REPAIR KIT	Transit Parts Holdings Inc.	Dixon,Robert	01/29/16	Operating	\$ 1,230.80	\$ -
0000103342	CALIPER:DISK BRAKE ASSEMBLY,MERITOR (NEW), TEXT:Caliper, Brake: Meritor, (New) Disc Brake Assembly, Front (LH / Streetside) & Rear (RH / Curbside) (Meritor #EX225H310XX000) (Note: This part has a Core Charge of approximately \$275 associated with it when	Chesapeake Rim & Wheel Inc	Dixon,Robert	01/29/16	Operating	\$ 4,181.20	\$ -
0000103343	SOLENOID:UNLOADER,SCREW COMPRESSOR, TEXT:Unloader Solenoid for Screw Type Compressor Only, New Flyer SR1472	Thermo King Chesapeake	Dixon,Robert	01/29/16	Operating	\$ 3,107.04	\$ -
0000103346	WASHER:SEALING,SHAKER BOWL- (OEM ONLY), TEXT:WASHER SEALING , SHAKER BOWL SR 1263 , 1355- (OEM ONLY)	Cummins Power Systems LLC	Dixon,Robert	01/29/16	Operating	\$ 94,941.61	\$ -
0000103350	PIN,CONNECTOR-STX:VITAL RELAY PLUG BOARD WIRE CONNECTION, TEXT:SOLDERLESS TERMINAL	Ansaldo STS USA, Inc.	Reynolds, Olivia J.	01/29/16	Operating	\$ 556.00	\$ -
0000103351	LAMP,INCANDESCENT:115-125V, TEXT:60/CASE	Noland Company	Reynolds, Olivia J.	01/29/16	Operating	\$ 320.00	\$ -
0000103352	Part Number: 1195-222-ND RJI CBL IP20 M12 4XAWG 22/7 3M- Manufacture: Harding (09457005025)	Digi-Key Corporation	Whitehead,Eldora F	01/29/16	Operating	\$ 1,346.92	\$ -
0000103355	PUMP:SUMP,ELEVATOR OIL RETURN AUTOMATIC	Nylube Products Company	Ellerbe,Vanessa	01/29/16	Operating	\$ 1,575.00	\$ -
0000103367	LIGHT:UNDERSTEP,FITS ESCALATOR, TEXT:FIXTURE, LIGHTING (ESC)	Electrical Wholesalers Metro DC, Inc.	Ellerbe,Vanessa	01/29/16	Operating	\$ 10,966.75	\$ -
000076848A	Modification for PO# 76848 - Monthly lease of 14 vehicles in accordance with WMATA GSA specifications for five months (July 2014 - Nov, 2014).	Acme Auto Leasing, LLC	Roper,Errol A	09/25/15	Operating	\$ 28,291.67	\$ -
10026MOD01	Artwork Storage OPTION Period (07-01-15 through 06-30-16)	Martin Donlin Limited	(I) Ahmed,Nazim	05/21/15	Capital	\$ 27,604.00	\$ 24,216.00
28228-1	3rd Party Inspection for Rail Car Axle Base Year 1 for 200 Axles at \$55.31 total \$11,062.00 Base Year 2 for 200 Axles at \$56.61 total \$11,322.00	Bureau Veritas North America, Inc.	So,Rodrigo S	11/20/14	Operating	\$ 22,384.00	\$ 6,471.27
30771_RAD	Portable Outdoor Signs WINDMASTER CLASSIC CURB SIGN 28"X44" Model No. 4205	Signs By Tomorrow-Silver Spring	So,Rodrigo S	07/29/15	Operating-Reimb	\$ 4,500.00	\$ 4,500.00
BPA 28295	Wear Particle Analysis	ALS Tribology	Stidham,Tamika C	12/05/14	Operating	\$ 139,935.00	\$ 90,617.80

PO ID	DESCRIPTION	VENDOR	BUYER	PO DATE	FUND CODE	PO AWARD VALUE	PO SPENT VALUE
BPA25719	Credit Card Acceptance Equipment Maintenance for Parking Lots Estimated Equipment parts and Service \$36,000.00 Estimated labor hours of 520 times labor rate of \$160.00: Total \$83,200.00 Quote is based on pricing of RFQ 25719 dated 10/02/2014.	Whitaker Parking Systems Inc.	Rivas,Leaser T	10/16/14	Operating	\$ 125,000.00	\$ 124,712.03
BPA27358	OEM small parts, repair services, equipment calibration, training, hardware and software support agreements.	Amberg Technologies AG	Fletcher,George	11/06/14	Operating	\$ 50,000.00	\$ 49,373.90
BPA27367	Contractor will conduct phone survey research, as requested on RFQ 26081	WB&A Market Research	Rivas,Leaser T	08/13/14	Operating	\$ 70,000.00	\$ 66,250.00
BPA27370	Contractor will conduct intercepts with customers, as requested	Shugoll Research Inc	Rivas,Leaser T	08/13/14	Operating	\$ 40,000.00	\$ 34,700.00
BPA27371	Contractor will conduct focus groups with customers, as requested on RFQ 26084.	EurekaFacts LLC	Rivas,Leaser T	08/13/14	Operating	\$ 12,000.00	\$ -
BPA27372	Contractor will conduct focus groups with customers, as requested from RFQ26084	Shugoll Research Inc	Rivas,Leaser T	08/13/14	Operating	\$ 62,000.00	\$ 48,000.00
BPA27506	OEM parts, repair services, equipment calibration, training and hardware and software support agreements.	Leica Geosystems Inc	Fletcher,George	10/20/14	Operating	\$ 40,000.00	\$ 39,955.46
BPA30114	CARWASH SERVICE TO FURNISH SAME DAY EXTERIOR AND INTERIOR CARWASH SERVICE FOR NON-REVENUE CARS PICKUP TRUCKS AND MINI VANS (7 FEET HIGH OR LESS) WITH STANDARD TIRES ON AN AS NEEDED BASIS FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD	Kenilworth Car Wash Inc.	Stidham,Tamika C	02/27/15	Operating	\$ 50,000.00	\$ 6,983.99
BPA30115	CARWASH SERVICES TO FURNISHS SAME DAY EXTERIOR AND INTERIOR CARWASH SERVICE FOR NON-REVENUE CARS PICKUP TRUCKS AND MINI VANS (7 FEET HIGH OR LESS) WITH STANDARD TIRES ON AN AS NEEDED BASIS FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD	MKB Investments	Stidham,Tamika C	03/02/15	Operating	\$ 50,000.00	\$ 17,368.00
BPA30116	CARWASH SERVICES TO FURNISHS SAME DAY EXTERIOR AND INTERIOR CARWASH SERVICE FOR NON-REVENUE CARS PICKUP TRUCKS AND MINI VANS (7 FEET HIGH OR LESS) WITH STANDARD TIRES ON AN AS NEEDED BASIS FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD	Sams Carwash	Stidham,Tamika C	03/02/15	Operating	\$ 50,000.00	\$ 4,774.00
BPA32922	Blanket Purchase Agreement for Additional funds to Dutch Mill for continuation of Catering Services from RFQ21588 and referencing past PO0000083591	Dutch Mill Catering	Rivas,Leaser T	08/19/15	Operating	\$ 25,000.00	\$ 19,545.21
BPA32926	Blanket Purchase Agreement for Additional funds to Office Catering for continuation of Catering Services from RFQ21588 and referencing past PO0000082913	Office Catering LLC	Rivas,Leaser T	08/19/15	Operating	\$ 25,000.00	\$ 13,118.25

\$0 value in PO Spent Value column = No invoice has been submitted