

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	4IMPRINT INC	12/09/19	01/06/20	7988671	\$ 319.31	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	ACCURATE LAMINATING INC	12/09/19	01/06/20	83380	\$ 47.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	11/01/19	01/06/20	2448559801-20191101	\$ 2,142.00	DOT PHYSICAL	Administrative Contract Services	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	12/01/19	01/06/20	2448559801-20191201	\$ 4,051.00	DOT PHYSICAL	Administrative Contract Services	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	11/01/19	01/06/20	2448559801-20191101	\$ 10,066.75	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	12/01/19	01/06/20	2448559801-20191201	\$ 9,261.50	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	12/09/19	01/06/20	128095	\$ 1,524.15	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	12/09/19	01/06/20	128096	\$ 100.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ALLIED ELECTRONICS INC	12/12/19	01/06/20	9012048395	\$ 454.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ANCO SUPERIOR INC	12/09/19	01/06/20	102809	\$ 1,269.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ANCO SUPERIOR INC	12/10/19	01/06/20	102835	\$ 200.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ARCHIVE CORPORATION	12/02/19	01/06/20	0146811	\$ 2,276.03	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	AUDIOSEARS CORPORATION	12/12/19	01/06/20	34487	\$ 237.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	AUTO MASTERS FLEET SERVICES OF TAMPA INC	12/13/19	01/06/20	99109	\$ 198.75	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	AUTO MASTERS FLEET SERVICES OF TAMPA INC	12/13/19	01/06/20	99110	\$ 198.75	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	AUTO MASTERS FLEET SERVICES OF TAMPA INC	12/13/19	01/06/20	99111	\$ 213.74	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	12/13/19	01/06/20	547632859	\$ 39,087.03	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2020
Invoice	AUTONATION SSC	12/09/19	01/06/20	8496799	\$ 171.34	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	AUTONATION SSC	12/09/19	01/06/20	8497347	\$ 370.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	12/09/19	01/06/20	803651-3	\$ 189.90	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	12/12/19	01/06/20	805734	\$ 1,293.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	12/13/19	01/06/20	805897	\$ 1,102.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	12/12/19	01/06/20	806103	\$ 135.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	12/12/19	01/06/20	806103	\$ 1,325.89	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	12/12/19	01/06/20	806106	\$ 40.36	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	12/13/19	01/06/20	806106-1	\$ 45.77	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	12/10/19	01/06/20	805201-1	\$ 141.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BELL & ROPER PA	12/11/19	01/06/20	59586	\$ 5,721.64	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2020
Invoice	BELL & ROPER PA	12/11/19	01/06/20	59585	\$ 4,395.02	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	12/13/19	01/06/20	114365	\$ 1,554.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	12/09/19	01/06/20	114462	\$ 1,554.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	12/06/19	01/06/20	4227555	\$ 2,589.72	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	12/02/19	01/06/20	HART191202	\$ 410.08	PRODUCTION COST - TELEVISED COVERAGE BOD	Community Relations & Marketing Expense	FY 2020
Invoice	BUTLER TRUCK SERVICE INC	12/12/19	01/06/20	191205001	\$ 2,120.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CAPITOL ENVIRONMENTAL SERVICES INC	12/08/19	01/06/20	34106	\$ 7,153.55	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	12/23/19	01/06/20	9844857836	\$ 14,718.38	CELL PHONES	Utilities Expense	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	10/21/19	01/06/20	2551917	\$ 10,811.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	10/21/19	01/06/20	2551917	\$ 92,936.21	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/12/19	01/06/20	4037313144	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	12/13/19	01/06/20	4037428967	\$ 34.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	12/05/19	01/06/20	4036736863	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/12/19	01/06/20	4037313199	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/12/19	01/06/20	4037313247	\$ 34.45	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/12/19	01/06/20	4037313250	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/12/19	01/06/20	4037313289	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/12/19	01/06/20	4037313483	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/12/19	01/06/20	4037313543	\$ 149.03	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/12/19	01/06/20	4037313704	\$ 254.00	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/13/19	01/06/20	4037429102	\$ 60.50	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	12/11/19	01/06/20	6037100	\$ 693.48	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	12/11/19	01/06/20	6037363	\$ 235.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	12/10/19	01/06/20	6037296	\$ 115.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	12/12/19	01/06/20	6037439	\$ 2,208.54	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	12/12/19	01/06/20	6037441	\$ 1,818.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CUMMINS-ALLISON CORP	12/09/19	01/06/20	1355865	\$ 2,683.28	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	DESIGNLAB INC	12/09/19	01/06/20	242212	\$ 14,693.44	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	ELECTRIC SALES & SERVICE INC	12/12/19	01/06/20	41127	\$ 1,116.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/12/19	01/06/20	1682897	\$ 1,689.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLEETPRIDE INC	12/13/19	01/06/20	41825683	\$ 641.70	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLORIDA DETROIT DIESEL-ALLISON	12/11/19	01/06/20	7061125 RI	\$ 358.97	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	GENFARE	12/10/19	01/06/20	90158767	\$ 18.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENFARE	12/10/19	01/06/20	90158778	\$ 22.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/10/19	01/06/20	0619-966419	\$ 129.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/10/19	01/06/20	0619-966514	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/10/19	01/06/20	0619-966522	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/11/19	01/06/20	0619-966729	\$ 168.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/11/19	01/06/20	0619-966732	\$ 109.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/12/19	01/06/20	0619-966848	\$ 52.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/09/19	01/06/20	2504-901192	\$ 86.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/31/19	01/06/20	250768	\$ 419.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	12/10/19	01/06/20	40649858	\$ 1,596.54	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/11/19	01/06/20	40650309	\$ 1,467.06	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/11/19	01/06/20	40650310	\$ 4,200.00	PARTS AND SUPPLIES	Inventory	FY 2020

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Invoice	GILLIG LLC	12/12/19	01/06/20	40650854	\$ 15,600.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/13/19	01/06/20	40651404	\$ 325.25	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/13/19	01/06/20	40651405	\$ 3,380.30	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/09/19	01/06/20	40649359	\$ 289.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	12/12/19	01/06/20	40650855	\$ 1,094.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	12/12/19	01/06/20	40650856	\$ 967.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	12/12/19	01/06/20	40650857	\$ 255.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GLOBAL EQUIPMENT CO INC	12/12/19	01/06/20	115291413	\$ 1,442.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	12/10/19	01/06/20	9380830530	\$ 50.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	12/09/19	01/06/20	937990550	\$ 419.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	12/11/19	01/06/20	9382284660	\$ 447.63	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	12/13/19	01/06/20	9385355608	\$ 439.95	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	12/12/19	01/06/20	9384082229	\$ 230.28	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAYROBINSON PA	12/10/19	01/06/20	10908150	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2020
Invoice	GRAYROBINSON PA	12/10/19	01/06/20	10908152	\$ 3,425.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2020
Invoice	GRAYROBINSON PA	12/12/19	01/06/20	10909483	\$ 10,755.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2020
Invoice	GUARANTEED RADIATORS OF TAMPA INC	12/09/19	01/06/20	085459	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GUARANTEED RADIATORS OF TAMPA INC	12/11/19	01/06/20	085474	\$ 4,300.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/10/19	01/06/20	1279825	\$ 1,178.85	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	HERITAGE PROPANE	12/31/19	01/06/20	3100892996	\$ 117.90	PROPANE FACILITIES	Utilities Expense	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/02/20	01/06/20	PPE 12/28/19	\$ 582.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2020
Invoice	HOLLAND AND KNIGHT LLP	12/13/19	01/06/20	5943237	\$ 4,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	HOLLAND AND KNIGHT LLP	12/13/19	01/06/20	5943238	\$ 4,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	HOLLAND AND KNIGHT LLP	12/13/19	01/06/20	5943242	\$ 4,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	HOME DEPOT	12/18/19	01/06/20	1972328	\$ 20.59	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	12/18/19	01/06/20	1972328	\$ 72.91	CONSTRUCTION BTI 275LX 410693-29415	Capital Grant Expense	FY 2020
Invoice	HOME DEPOT	12/13/19	01/06/20	6971981	\$ 2,682.87	CONSTRUCTION BTI 275LX 410693-29415	Capital Grant Expense	FY 2020
Invoice	IBP INDUSTRIES	12/11/19	01/06/20	032152	\$ 675.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	IBP INDUSTRIES	12/11/19	01/06/20	032153	\$ 440.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	INTERPRETERS UNLIMITED INC	12/11/19	01/06/20	19M10-11723	\$ 9.90	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	INTERPRETERS UNLIMITED INC	12/11/19	01/06/20	19M11-11723	\$ 27.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	JANEK CORPORATION, THE	12/11/19	01/06/20	107588	\$ 2,375.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	JEREMIAH KHOKHAR	12/13/19	01/06/20	1567	\$ 2,200.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/09/19	01/06/20	03P67864	\$ 228.27	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/09/19	01/06/20	03P68179	\$ 3,712.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/09/19	01/06/20	03P68306	\$ 32.61	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/12/19	01/06/20	03P68725	\$ 985.87	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/13/19	01/06/20	03P68728	\$ 2,957.61	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KFORCE INC	12/13/19	01/06/20	7278892	\$ 2,072.00	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/12/19	01/06/20	683857	\$ 16,232.69	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/12/19	01/06/20	685958	\$ 14,674.90	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/12/19	01/06/20	683857	\$ 2,927.76	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/12/19	01/06/20	685958	\$ 2,614.93	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MILLENNIUM VENDING CORP	11/20/19	01/06/20	WC915	\$ 102.48	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MILLENNIUM VENDING CORP	11/15/19	01/06/20	BA4272	\$ 416.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/11/19	01/06/20	U051135	\$ 75.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/12/19	01/06/20	U051172	\$ 375.92	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/12/19	01/06/20	U051173	\$ 848.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/09/19	01/06/20	3489166001	\$ 187.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/11/19	01/06/20	3496046001	\$ 62.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/13/19	01/06/20	3505460001	\$ 533.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/13/19	01/06/20	3505860001	\$ 826.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	P&A ADMINISTRATIVE SERVICES INC	10/19/19	01/06/20	F81520405896	\$ 917.90	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	PALMDALE OIL COMPANY	12/10/19	01/06/20	1262101	\$ 779.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/13/19	01/06/20	1264120	\$ 723.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/13/19	01/06/20	1262685	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/11/19	01/06/20	1262981	\$ 1,204.16	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/13/19	01/06/20	1264308	\$ 1,162.88	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/10/19	01/06/20	1262101	\$ 4,016.72	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/13/19	01/06/20	1264120	\$ 3,672.03	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	R.W. SUMMERS RAILROAD CONTRACTOR INC	12/11/19	01/06/20	19-2530-1	\$ 59,308.00	REHAB LINE EQP STRCR STRUCT MISC FL-53075-2019	Capital Grant Expense	FY 2020
Invoice	RELIABLE TRANSMISSION SERVICE	12/09/19	01/06/20	T-58938	\$ 219.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	RUSH TRUCK CENTER	12/13/19	01/06/20	3017632634	\$ 128.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	RUSH TRUCK CENTER	12/13/19	01/06/20	3017630768	\$ 5,014.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SAMS CLUB DIRECT	11/22/19	01/06/20	3426	\$ 25.46	BUSINESS MEETING COST	Administrative Expense	FY 2020
Invoice	SANICHARA, BEJAI	12/30/19	01/06/20	11/12/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2020
Invoice	SCHOOL OUTFITTERS LLC	12/12/19	01/06/20	INV13301266	\$ 299.51	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	SCHOOL OUTFITTERS LLC	12/09/19	01/06/20	INV13297934	\$ 486.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	12/12/19	01/06/20	233398	\$ 1,741.50	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	12/12/19	01/06/20	233442	\$ 1,416.25	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2020
Invoice	SOUTHERN COMPUTER WAREHOUSE	12/13/19	01/06/20	IN-000616880	\$ 1,666.20	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/09/19	01/06/20	HH-214421	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/10/19	01/06/20	HH-214857	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020

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Invoice	STEPS TOWING SERVICE INC	12/11/19	01/06/20	HH-214915	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/09/19	01/06/20	X100411711 01	\$ 9,267.36	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	12/27/19	01/06/20	211012155373-1219	\$ 249.00	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	12/27/19	01/06/20	211012155613-1219	\$ 236.54	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	12/27/19	01/06/20	211012155811-1219	\$ 366.61	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TEAMSTERS LOCAL 79	01/02/20	01/06/20	PPE 12/28/19	\$ 2,413.00	TEAMSTER UNION DUES	Accounts Payable	FY 2020
Invoice	THEMIS SOLUTIONS INC	12/11/19	01/06/20	INV-5098	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2020
Invoice	UNITED ELECTRIC MOTOR INC	12/13/19	01/06/20	75610	\$ 95.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	UNITED ELECTRIC MOTOR INC	12/13/19	01/06/20	75646	\$ 95.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	UNITED WAY OF TAMPA BAY, INC.	01/02/20	01/06/20	PPE 12/28/19	\$ 25.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2020
Invoice	UTILITY TRUCKS & EQUIPMENT INC	12/13/19	01/06/20	6528	\$ 2,372.96	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	WILLIAMS, SHARON	12/30/19	01/06/20	12/23/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2020
Invoice	ZEP SALES AND SERVICE	12/11/19	01/06/20	9004773422	\$ 653.76	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	A JANITORS CLOSET INC	01/03/20	01/13/20	727731	\$ 2,553.29	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	A JANITORS CLOSET INC	12/18/19	01/13/20	727462	\$ 158.70	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AARON BEHAR PA	12/17/19	01/13/20	8573	\$ 352.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2020
Invoice	ABC BUS INC	12/18/19	01/13/20	3014026	\$ 3,069.16	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	12/19/19	01/13/20	3014791	\$ 428.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	12/16/19	01/13/20	53904	\$ 270.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	12/18/19	01/13/20	54018	\$ 588.23	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	AIRGAS INC	12/19/19	01/13/20	9096376047	\$ 107.86	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALLIED ELECTRONICS INC	12/18/19	01/13/20	9012074282	\$ 21.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AMAZON HOSE & RUBBER CO	12/18/19	01/13/20	379440-00	\$ 168.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ANCO SUPERIOR INC	12/17/19	01/13/20	102897	\$ 2,499.48	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ANCO SUPERIOR INC	12/19/19	01/13/20	102923	\$ 780.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	AROW GLOBAL CORP	12/18/19	01/13/20	M00000074788	\$ 124,764.00	ASSOC CAP MAINT DRIVER CAGES FL-5339X-2018	Capital Grant Expense	FY 2020
Invoice	AUTONATION SSC	12/19/19	01/13/20	8506933	\$ 331.06	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	AUTONATION SSC	12/17/19	01/13/20	8509198	\$ 623.52	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	AUTONATION SSC	12/18/19	01/13/20	8509200	\$ 341.36	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	AUTONATION SSC	12/18/19	01/13/20	8510531	\$ 170.68	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	12/16/19	01/13/20	805897-1	\$ 239.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	12/19/19	01/13/20	806748	\$ 62.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	12/16/19	01/13/20	806107	\$ 98.52	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	12/17/19	01/13/20	806107-1	\$ 1,162.14	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BEASLEY MEDIA GROUP LLC	12/15/19	01/13/20	CC-1191272193	\$ 3,750.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	BELL & ROPER PA	12/17/19	01/13/20	59878	\$ 400.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2020
Invoice	BELL & ROPER PA	12/17/19	01/13/20	59879	\$ 90.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2020
Invoice	BELL & ROPER PA	12/17/19	01/13/20	59880	\$ 2,221.20	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2020
Invoice	BELL & ROPER PA	12/17/19	01/13/20	59881	\$ 756.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2020
Invoice	BELL & ROPER PA	12/17/19	01/13/20	59882	\$ 1,880.80	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2020
Invoice	BELL & ROPER PA	12/17/19	01/13/20	59883	\$ 2,770.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2020
Invoice	BELL & ROPER PA	12/17/19	01/13/20	59884	\$ 417.60	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2020
Invoice	BELL & ROPER PA	12/17/19	01/13/20	59885	\$ 90.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BELL & ROPER PA	12/17/19	01/13/20	59886	\$ 5,301.55	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BELL & ROPER PA	12/17/19	01/13/20	59887	\$ 640.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BELL & ROPER PA	12/17/19	01/13/20	59888	\$ 4,625.13	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BELL & ROPER PA	12/17/19	01/13/20	59889	\$ 5,491.53	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	12/18/19	01/13/20	4278727	\$ 259.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BRANDON FORD	12/19/19	01/13/20	783543	\$ 516.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	12/18/19	01/13/20	6495420230	\$ 46.83	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	12/19/19	01/13/20	6495487974	\$ 2,404.58	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	12/18/19	01/13/20	6495420230	\$ 3,164.78	TIRES LEASED - ADA/PARA FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	12/18/19	01/13/20	6495420239	\$ 1,245.60	TIRES LEASED - ADA/PARA FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	12/18/19	01/13/20	6495436417	\$ 713.28	TIRES LEASED - ADA/PARA FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	12/18/19	01/13/20	6495420230	\$ 25,957.76	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	12/18/19	01/13/20	6495420239	\$ 893.96	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	12/18/19	01/13/20	6495420244	\$ 1,561.56	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	12/18/19	01/13/20	6495436411	\$ 1,046.44	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	12/18/19	01/13/20	6495436413	\$ 3,570.38	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	12/18/19	01/13/20	6495436417	\$ 2,019.04	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	12/18/19	01/13/20	6495436420	\$ 2,673.83	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	12/19/19	01/13/20	6495487974	\$ 9,618.34	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BUCKEYE CLEANING CENTER	12/18/19	01/13/20	90178386	\$ 1,232.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BUCKEYE CLEANING CENTER	12/18/19	01/13/20	90178387	\$ 85.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	12/23/19	01/13/20	9844915376	\$ 2,705.95	CELL PHONES	Utilities Expense	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	10/21/19	01/13/20	2551918	\$ 3,861.81	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	10/21/19	01/13/20	2551918	\$ 18,486.86	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2020
Invoice	CINTAS CORPORATION	12/19/19	01/13/20	4037918518	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	12/19/19	01/13/20	4037919538	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	12/20/19	01/13/20	4037982509	\$ 80.34	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	12/19/19	01/13/20	4037919579	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/19/19	01/13/20	4037919588	\$ 34.45	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/19/19	01/13/20	4037919648	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CINTAS CORPORATION	12/19/19	01/13/20	4037919649	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/19/19	01/13/20	4037919671	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/19/19	01/13/20	4037919909	\$ 149.03	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/19/19	01/13/20	4037919967	\$ 242.00	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/20/19	01/13/20	4037982614	\$ 60.50	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	01/03/20	01/13/20	2122343-0120	\$ 1,706.55	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	01/02/20	01/13/20	2122412-0120	\$ 146.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CJ PUBLISHERS INC	01/01/20	01/13/20	2001-DIT83263	\$ 250.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	CLEVOR CONSULTING GROUP INC	12/18/19	01/13/20	153	\$ 7,697.00	FARE COLL MOBILE 436677-19401	Capital Grant Expense	FY 2020
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	11/25/19	01/13/20	4147930-1107002	\$ 40,784.98	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2020
Invoice	COMMERCIAL RISK MANAGEMENT INC	12/20/19	01/13/20	12-101606	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2020
Invoice	CONVERGINT TECHNOLOGIES LLC	12/17/19	01/13/20	241674	\$ 2,882.70	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	12/16/19	01/13/20	13038240	\$ 243.28	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	12/18/19	01/13/20	22819746	\$ 36.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	12/17/19	01/13/20	6037520	\$ 10.40	FREIGHT CHARGES	Parts & Supplies Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	12/17/19	01/13/20	6037520	\$ 57.56	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CUMMINS INC	12/17/19	01/13/20	A7-22813	\$ 7,195.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	DESIGNLAB INC	12/20/19	01/13/20	243390	\$ 9,926.43	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	DIRECTV LLC	12/31/19	01/13/20	37041827315	\$ 129.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/17/19	01/13/20	19-219211	\$ 22.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	FASTENAL COMPANY	12/19/19	01/13/20	FLTAM104198	\$ 17.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FEDERAL EXPRESS CORP	01/07/20	01/13/20	6-890-19570	\$ 11.61	POSTAGE	Community Relations & Marketing Expense	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/17/19	01/13/20	1683990	\$ 184.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/16/19	01/13/20	1683455	\$ 78.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/16/19	01/13/20	1683554	\$ 866.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/17/19	01/13/20	1684039	\$ 174.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/17/19	01/13/20	1684039	\$ 24.64	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	FLEETPRIDE INC	12/18/19	01/13/20	42079653	\$ 600.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLORIDA DEPARTMENT OF REVENUE	12/31/19	01/13/20	SALES TAX 12/2019	\$ 94.40	SALES TAXES PAYABLE	Taxes Payable	FY 2020
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	01/01/20	01/13/20	329423 12-19	\$ 11,948.59	TOLLS ONLY	Other Administrative Expenses	FY 2020
Invoice	GEMINI GRAPHICS PRINTING INC	12/20/19	01/13/20	218004	\$ 125.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/06/20	01/13/20	0619-969635	\$ 81.38	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/06/20	01/13/20	0619-969636	\$ 40.69	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/09/19	01/13/20	0619-966365	\$ 49.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/20/19	01/13/20	0619-967993	\$ 151.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/03/20	01/13/20	0619-969366	\$ 1.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/09/19	01/13/20	966391	\$ 2,616.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/10/19	01/13/20	966473	\$ 2,616.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/11/19	01/13/20	966706	\$ 1,707.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/16/19	01/13/20	0619-967260	\$ 41.97	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	12/18/19	01/13/20	40652918	\$ 1,467.06	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/20/19	01/13/20	40653894	\$ 7,325.46	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/20/19	01/13/20	40653895	\$ 3,980.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/20/19	01/13/20	40653897	\$ 517.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/18/19	01/13/20	40652919	\$ 116.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	12/18/19	01/13/20	40652920	\$ 102.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	12/19/19	01/13/20	40653423	\$ 534.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	12/20/19	01/13/20	40653896	\$ 49.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	12/20/19	01/13/20	40653893	\$ 2,774.80	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2020
Invoice	GLOBAL EQUIPMENT CO INC	12/17/19	01/13/20	115314418	\$ 631.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	12/16/19	01/13/20	9386907621	\$ 95.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GREATER RIVERVIEW CHAMBER OF COMMERCE	01/09/20	01/13/20	22526	\$ 55.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/17/19	01/13/20	1281149	\$ 1,099.10	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/17/19	01/13/20	1281150	\$ 1,841.28	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	01/02/20	01/13/20	FY20 2ND QTR	\$ 86,522.25	PROPERTY APPRAISER FEES	Other Administrative Expenses	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/02/20	01/13/20	OPS 01/02/20	\$ 48.34	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/02/20	01/13/20	MAINT 01/02/20	\$ 45.94	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/02/20	01/13/20	OPS 01/02/20	\$ 8.99	Supplies / Office / Janitorial	Parts & Supplies Expense	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/09/20	01/13/20	FIN 01/09/20	\$ 59.94	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	01/02/20	01/13/20	6973218	\$ 47.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	01/01/20	01/13/20	7973132	\$ 28.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	12/31/19	01/13/20	8227008	\$ 1,496.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOWCO ENVIRONMENTAL SERVICES	12/17/19	01/13/20	0303439	\$ 180.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	HOWCO ENVIRONMENTAL SERVICES	12/17/19	01/13/20	0303446	\$ 130.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	IBI GROUP	12/20/19	01/13/20	10009510	\$ 10,012.66	3rd PARTY CONTRACT ITS CONSULTANT FL-53075-2019	Capital Grant Expense	FY 2020
Invoice	INFINITE ENERGY INC	12/16/19	01/13/20	77776116271911	\$ 46,558.72	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2020
Invoice	INFINITE ENERGY INC	12/16/19	01/13/20	9783857451911	\$ 8.25	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2020
Invoice	INTEGRATED BUSINESS GROUP	12/20/19	01/13/20	004408	\$ 1,520.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	INTEGRATED BUSINESS GROUP	12/20/19	01/13/20	004409	\$ 1,330.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	INTEGRATED BUSINESS GROUP	12/20/19	01/13/20	004410	\$ 1,140.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	INTEGRATED BUSINESS GROUP	12/20/19	01/13/20	004411	\$ 380.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	INTEGRATED BUSINESS GROUP	12/20/19	01/13/20	004446	\$ 380.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	JANEK CORPORATION, THE	12/17/19	01/13/20	107668	\$ 1,290.00	PARTS AND SUPPLIES	Inventory	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/16/19	01/13/20	03P68835	\$ 3,825.82	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/16/19	01/13/20	03P69026	\$ 77.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KFORCE INC	12/20/19	01/13/20	7286794	\$ 2,072.00	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	LEPORATTI, CHERIE	12/26/19	01/13/20	POV 8/12-12/17/19	\$ 118.32	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2020
Invoice	LIFT-U DIV OF HOGAN MFG INC	12/17/19	01/13/20	111547	\$ 337.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	LLOYDS OF SHELTON AUTO	12/19/19	01/13/20	1009387	\$ 614.59	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	LOUIS SARDO UPHOLSTERY INC	12/17/19	01/13/20	65031	\$ 4,365.66	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/17/19	01/13/20	687719	\$ 14,610.03	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/17/19	01/13/20	690424	\$ 14,444.96	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/19/19	01/13/20	691924	\$ 14,681.66	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/19/19	01/13/20	691927	\$ 14,895.84	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/17/19	01/13/20	687719	\$ 2,614.93	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/17/19	01/13/20	690424	\$ 2,613.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/19/19	01/13/20	691924	\$ 2,613.86	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/19/19	01/13/20	691927	\$ 2,614.58	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MILLENNIUM VENDING CORP	11/20/19	01/13/20	2016	\$ 585.71	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/16/19	01/13/20	U051272	\$ 1,148.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/18/19	01/13/20	U051370	\$ 220.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/18/19	01/13/20	U051371	\$ 24.75	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/20/19	01/13/20	3482247001	\$ 250.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/20/19	01/13/20	3489166002	\$ 62.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/18/19	01/13/20	3496046002	\$ 187.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/20/19	01/13/20	3505860005	\$ 133.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/16/19	01/13/20	3506877001	\$ 125.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/20/19	01/13/20	3521685001	\$ 10.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/19/19	01/13/20	3521685002	\$ 625.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/19/19	01/13/20	3521841001	\$ 163.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/20/19	01/13/20	3521841002	\$ 55.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/19/19	01/13/20	3521868001	\$ 529.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/20/19	01/13/20	3521868002	\$ 60.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	NEOPART TRANSIT LLC	12/16/19	01/13/20	2426800-01	\$ 427.08	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	PALMDALE OIL COMPANY	12/17/19	01/13/20	1265854	\$ 693.15	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/20/19	01/13/20	1272138	\$ 719.19	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/19/19	01/13/20	1265562	\$ 1,582.75	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/19/19	01/13/20	1267618	\$ 1,466.30	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/17/19	01/13/20	1265854	\$ 3,539.80	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/20/19	01/13/20	1272138	\$ 3,810.12	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PEOPLES GAS COMPANY	01/02/20	01/13/20	211012154079-0120	\$ 15,480.83	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2020
Invoice	PEOPLES GAS COMPANY	01/02/20	01/13/20	211012154079-0120	\$ 1,096.88	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2020
Invoice	PRESIDIO HOLDINGS INC	12/17/19	01/13/20	6011419010617	\$ 2,479.39	SURV/SEC NOT MOBILE (min1%) FL-5307P-2018	Capital Grant Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	12/15/19	01/13/20	0696-000845002	\$ 1,110.45	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	12/17/19	01/13/20	0696-000847896	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	12/17/19	01/13/20	0696-000847897	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	12/17/19	01/13/20	0696-000847898	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	RIVERA, ISMAEL	01/03/20	01/13/20	08/22/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2020
Invoice	RUSH TRUCK CENTER	12/18/19	01/13/20	3017680996	\$ 1,118.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	RUSH TRUCK CENTER	12/18/19	01/13/20	3017684203	\$ 6,101.52	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SECURE ON-SITE SHREDDING	12/19/19	01/13/20	2537121919	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	12/19/19	01/13/20	2539121919	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	12/19/19	01/13/20	2541121919	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	12/19/19	01/13/20	2543121919	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	12/19/19	01/13/20	2545121919	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SKYBASE COMMUNICATIONS LLC	12/15/19	01/13/20	31059	\$ 1,610.00	CELL PHONES	Utilities Expense	FY 2020
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	12/20/19	01/13/20	23 176718	\$ 903.30	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	12/20/19	01/13/20	23 176718	\$ 12.42	FREIGHT CHARGES	Parts & Supplies Expense	FY 2020
Invoice	SOUTHERN COACH PARTS CO	12/17/19	01/13/20	68176	\$ 7,986.84	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/16/19	01/13/20	HH-215949	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/18/19	01/13/20	HH-216269	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/19/19	01/13/20	HH-216567	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/20/19	01/13/20	HH-216807	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	SUN CITY CHAMBER OF COMMERCE	12/10/19	01/13/20	7270	\$ 125.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/16/19	01/13/20	X100412595 01	\$ 2,950.35	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/10/19	01/13/20	X100405897 01 CORES	\$ 2,328.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/23/19	01/13/20	X100407094 01 CORES	\$ 3,105.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/03/20	01/13/20	211000476575-0120	\$ 19.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211001823031-0120	\$ 1,520.37	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/03/20	01/13/20	211012083310-0120	\$ 34.27	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/03/20	01/13/20	211012083575-0120	\$ 19.91	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012083807-0120	\$ 26.14	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012084060-0120	\$ 33.54	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012084367-0120	\$ 36.43	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012084607-0120	\$ 19.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012084870-0120	\$ 31.46	ELECTRICITY	Utilities Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012085133-0120	\$ 24.38	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012085398-0120	\$ 48.97	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012085687-0120	\$ 57.09	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012086024-0120	\$ 53.13	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012086396-0120	\$ 47.53	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012086628-0120	\$ 49.68	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012086966-0120	\$ 102.15	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012087196-0120	\$ 1,999.34	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012087485-0120	\$ 2,861.60	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012087667-0120	\$ 36.78	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012087923-0120	\$ 20.01	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012088145-0120	\$ 181.24	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012088376-0120	\$ 47.98	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/06/20	01/13/20	211012088657-0120	\$ 198.74	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	12/30/19	01/13/20	211012156033-1219	\$ 28.42	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	12/30/19	01/13/20	211012156322-1219	\$ 398.19	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	12/31/19	01/13/20	211012156538-1219	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA WEEKLY LLC DBA CREATIVE LOAFING	12/19/19	01/13/20	152090	\$ 400.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	TERRACYCLE REGULATED WASTE LLC	01/01/20	01/13/20	7924	\$ 451.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TRANSDIESEL OF LAKELAND INC	12/17/19	01/13/20	23897	\$ 3,200.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TRANSDIESEL OF LAKELAND INC	12/17/19	01/13/20	23902	\$ 3,200.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TRANSDIESEL OF LAKELAND INC	12/17/19	01/13/20	23903	\$ 3,200.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	VEHICLE MAINTENANCE PROGRAM INC	12/16/19	01/13/20	INV-357034	\$ 424.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	VOESTALPINE NORTRAK INC	12/17/19	01/13/20	6203838	\$ 884.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	12/15/19	01/13/20	22731	\$ 57,294.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	12/31/19	01/13/20	63098943	\$ 6,248.70	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	ZEP SALES AND SERVICE	12/16/19	01/13/20	9004782919	\$ 14,783.40	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	ACCURATE LAMINATING INC	12/27/19	01/17/20	83454	\$ 37.75	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2020
Invoice	AUTONATION SSC	12/23/19	01/17/20	8516334	\$ 66.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AUTONATION SSC	12/24/19	01/17/20	8517209	\$ 55.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	12/26/19	01/17/20	184233	\$ 1,377.38	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	12/26/19	01/17/20	184237	\$ 904.02	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	12/26/19	01/17/20	184238	\$ 1,140.70	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	12/26/19	01/17/20	184240	\$ 2,017.75	COT 202 CED ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	12/26/19	01/17/20	184236	\$ 1,850.74	HC 204 BN ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	12/26/19	01/17/20	184239	\$ 3,903.64	HC 207 BS ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	BARTOW FORD CO	11/20/19	01/17/20	803945 CORES	\$ 966.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	11/25/19	01/17/20	803945-1 CORES	\$ 1,552.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	12/26/19	01/17/20	807340	\$ 340.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	12/17/19	01/17/20	806602	\$ 2,639.76	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BAY AREA GLASS & DOOR SERVICE INC	12/23/19	01/17/20	431022	\$ 6,720.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	12/26/19	01/17/20	114646	\$ 1,378.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	12/26/19	01/17/20	114648	\$ 426.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	12/26/19	01/17/20	114649	\$ 811.50	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	12/26/19	01/17/20	114650	\$ 45.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	12/26/19	01/17/20	114651	\$ 2,301.82	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	12/26/19	01/17/20	114652	\$ 4,266.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BOCC - WATER	01/06/20	01/17/20	7441310-0120	\$ 288.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	BOCC - WATER	01/06/20	01/17/20	7541310-0120	\$ 122.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	01/10/20	01/17/20	06585700101020	\$ 1,390.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	10/23/19	01/17/20	077542301102319	\$ 2,191.23	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	11/23/19	01/17/20	077542301112319	\$ 2,223.48	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	12/23/19	01/17/20	077542301122319	\$ 2,256.35	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	BROWNS TROPHIES INC	12/23/19	01/17/20	G 12139	\$ 22.66	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CIGNA BEHAVIORAL HEALTH	11/01/19	01/17/20	0531190024	\$ 3,700.00	DOT PHYSICAL	Administrative Contract Services	FY 2020
Invoice	CINTAS CORPORATION	12/27/19	01/17/20	4038524224	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	12/27/19	01/17/20	4038531463	\$ 34.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	12/27/19	01/17/20	4038524270	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/27/19	01/17/20	4038524334	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/27/19	01/17/20	4038524383	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/27/19	01/17/20	4038524391	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/27/19	01/17/20	4038524539	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/27/19	01/17/20	4038524685	\$ 242.00	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/27/19	01/17/20	4038524692	\$ 149.03	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	12/27/19	01/17/20	4038531470	\$ 60.50	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CISCO SYSTEMS INC	12/27/19	01/17/20	5100162383	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CITY OF TAMPA BLACK HISTORY COMMITTEE, INC	01/14/20	01/17/20	SPONSOR 2020	\$ 1,000.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2020
Invoice	CITY OF TAMPA MCKAY BAY	12/19/19	01/17/20	30403-1219	\$ 221.76	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	01/06/20	01/17/20	2083569-0120	\$ 245.32	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CONDUENT TRANSPORT SOLUTIONS INC	12/26/19	01/17/20	1551815	\$ 1,509.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	12/27/19	01/17/20	6037360	\$ 732.36	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	12/27/19	01/17/20	6037583	\$ 203.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	12/23/19	01/17/20	6037515	\$ 1,072.40	PARTS AND SUPPLIES	Inventory	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CREATIVE BUS SALES INC	12/23/19	01/17/20	6037516	\$ 153.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CRESCENTINI, LYNDA	01/13/20	01/17/20	11/03/19 TR	\$ 75.85	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2020
Invoice	DIRECTV LLC	01/04/20	01/17/20	37052423319	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2020
Invoice	DIRECTV LLC	01/04/20	01/17/20	37052423319	\$ 803.88	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	12/28/19	01/17/20	3445-122019	\$ 682.74	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2020
Invoice	EVERETT, JAMES	01/09/20	01/17/20	HOME DEPOT 01/08/20	\$ 52.78	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	FEDERAL EXPRESS CORP	01/14/20	01/17/20	6-896-13484	\$ 11.61	POSTAGE	Community Relations & Marketing Expense	FY 2020
Invoice	FEDERAL EXPRESS CORP	01/14/20	01/17/20	6-896-13484	\$ 42.75	POSTAGE	Other Administrative Expenses	FY 2020
Invoice	FERMAN CHEVROLET	12/26/19	01/17/20	85383579	\$ 1,271.01	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	FINISHMASTER INC	12/27/19	01/17/20	85057588	\$ 911.08	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLORIDA DEPT OF FINANCIAL SERVICES	12/31/19	01/17/20	19Q1S1252120141	\$ 5,472.80	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2020
Invoice	FRONTIER FLORIDA LLC	01/07/20	01/17/20	0120-2391000012	\$ 641.00	TELEPHONE	Utilities Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/20/19	01/17/20	0619-968000	\$ 151.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/23/19	01/17/20	0619-968278	\$ 109.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/26/19	01/17/20	0619-968422	\$ 29.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/26/19	01/17/20	0619-968454	\$ 6.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/10/20	01/17/20	0619-970385	\$ 12.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/10/20	01/17/20	0619-970387	\$ 83.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/13/20	01/17/20	0619-970641	\$ 56.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/24/19	01/17/20	2504-902163	\$ 27.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/10/20	01/17/20	253376	\$ 45.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/24/19	01/17/20	968304	\$ 44.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/26/19	01/17/20	968485	\$ 10.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/27/19	01/17/20	968527	\$ 10.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/27/19	01/17/20	968528	\$ 26.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/27/19	01/17/20	968575	\$ 10.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/27/19	01/17/20	968648	\$ 212.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/27/19	01/17/20	968651	\$ 45.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	12/23/19	01/17/20	40654331	\$ 328.25	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/27/19	01/17/20	40655197	\$ 2,320.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/23/19	01/17/20	40654332	\$ 249.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	12/27/19	01/17/20	40655195	\$ 92.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	12/27/19	01/17/20	40655196	\$ 69.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	12/24/19	01/17/20	715600	\$ 1,920.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	12/26/19	01/17/20	9394692058	\$ 123.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/24/19	01/17/20	1282529	\$ 1,074.45	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/24/19	01/17/20	1282530	\$ 657.60	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GULF COAST THERMO KING	12/23/19	01/17/20	IV82728	\$ 2,152.82	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/16/20	01/17/20	PPE 01/11/20	\$ 572.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2020
Invoice	HOME DEPOT	01/08/20	01/17/20	0973623	\$ 44.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	01/09/20	01/17/20	9973774	\$ 77.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	12/23/19	01/17/20	401978641	\$ 6,200.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/26/19	01/17/20	03P70039	\$ 1,873.44	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	KFORCE INC	12/27/19	01/17/20	7296895	\$ 2,072.00	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	12/23/19	01/17/20	15467178	\$ 810.00	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	12/23/19	01/17/20	15471988	\$ 2,949.80	ENG & DESIGN BTI 2751X 410693-29415	Capital Grant Expense	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	12/23/19	01/17/20	14948596	\$ 7,199.70	HC 207 BS ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	LABER, STEVEN	01/14/20	01/17/20	ACG2071	\$ 389.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2020
Invoice	LABER, STEVEN	01/14/20	01/17/20	ACG2071B	\$ 180.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2020
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	12/24/19	01/17/20	87791757	\$ 16,604.85	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/23/19	01/17/20	695437	\$ 15,265.95	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/23/19	01/17/20	696666	\$ 15,194.64	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/24/19	01/17/20	699546	\$ 15,356.07	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/23/19	01/17/20	695437	\$ 2,616.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/23/19	01/17/20	696666	\$ 2,621.23	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/24/19	01/17/20	699546	\$ 2,618.44	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MATTHEWS, SEAN	01/14/20	01/17/20	ADVRAIL	\$ 115.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2020
Invoice	MATTHEWS, SEAN	01/14/20	01/17/20	TRANSYSSEC	\$ 80.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/24/19	01/17/20	U051588	\$ 854.66	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/27/19	01/17/20	U051683	\$ 437.88	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/23/19	01/17/20	3525544001	\$ 676.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/24/19	01/17/20	3525544003	\$ 126.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	12/27/19	01/17/20	3525544005	\$ 9.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	P&A ADMINISTRATIVE SERVICES INC	01/02/20	01/17/20	2549384	\$ 370.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/24/19	01/17/20	1272775	\$ 717.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/27/19	01/17/20	1273369	\$ 399.33	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/26/19	01/17/20	1268833	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/26/19	01/17/20	1273169	\$ 1,949.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/24/19	01/17/20	1272775	\$ 3,842.76	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/27/19	01/17/20	1273369	\$ 2,185.92	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PAULINO, CARLOS	01/09/20	01/17/20	01/07/20-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2020
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	12/31/19	01/17/20	31363	\$ 1,955.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2020
Invoice	PIPER FIRE PROTECTION INC	12/27/19	01/17/20	57638	\$ 296.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	PRESIDIO HOLDINGS INC	12/27/19	01/17/20	6011419011159	\$ 41,493.20	SURV/SEC NOT MOBILE (min1%) FL-5307P-2018	Capital Grant Expense	FY 2020
Invoice	RAMIREZ, ENRIQUE	01/14/20	01/17/20	01/03/20-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2020
Invoice	SAMS CLUB DIRECT	01/14/20	01/17/20	2819	\$ 230.60	MARKETING PROMOTIONAL ITEMS	Community Relations & Marketing Expense	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	12/23/19	01/17/20	233994	\$ 1,648.62	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2020
Invoice	SODEXO FITNESS CENTER NETPARK	01/16/20	01/17/20	PPE 01/11/20	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2020
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	12/26/19	01/17/20	23 176758	\$ 223.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SOUTHERN COACH PARTS CO	12/27/19	01/17/20	68205	\$ 2,031.10	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/23/19	01/17/20	HH-217044	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/23/19	01/17/20	HH-217153	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/26/19	01/17/20	HH-217471	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/26/19	01/17/20	HH-217515	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/26/19	01/17/20	HH-217616	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/27/19	01/17/20	HH-217743	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/27/19	01/17/20	HH-217753	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/07/20	01/17/20	211012088913-0120	\$ 4,485.31	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/07/20	01/17/20	211012089184-0120	\$ 52.32	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/07/20	01/17/20	211012089465-0120	\$ 52.49	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/07/20	01/17/20	211012089754-0120	\$ 55.37	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/07/20	01/17/20	211012150069-0120	\$ 53.03	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/07/20	01/17/20	211012150341-0120	\$ 28.12	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/07/20	01/17/20	211012150622-0120	\$ 34.27	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/09/20	01/17/20	211012150812-0120	\$ 8,687.16	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA WEEKLY LLC DBA CREATIVE LOAFING	12/26/19	01/17/20	152419	\$ 400.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	TRANSPRO CONSULTING LLC	12/26/19	01/17/20	2373	\$ 28,624.75	CONTRACT SERVICES	Administrative Contract Services	FY 2020
Invoice	UNITED FIRE PROTECTION INC	12/27/19	01/17/20	IN00070334	\$ 90.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	UNITED REFRIGERATION INC	01/14/20	01/17/20	71879529-00	\$ 891.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	UNITED WAY OF TAMPA BAY, INC.	01/16/20	01/17/20	PPE 01/11/20	\$ 25.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2020
Invoice	UNIVERSITY OF SOUTH FLORIDA CUTR	01/10/20	01/17/20	FY20 MEM FEE	\$ 200.00	TRAINING / SEMINARS	Administrative Expense	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	10/02/19	01/17/20	0397613-001-0919	\$ 677.68	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	10/02/19	01/17/20	0397613-001-0919	\$ 8,030.59	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	10/02/19	01/17/20	0397613-001-0919	\$ 22,463.95	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	11/19/19	01/17/20	0397613-851-1219	\$ 2,996.30	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	URBAN SOLAR INC	12/27/19	01/17/20	1232	\$ 375.00	CONSTRUCTION BTI 275LX 410693-29415	Capital Grant Expense	FY 2020
Invoice	WESTSHORE ALLIANCE INC	01/15/20	01/17/20	3214	\$ 1,000.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2020
Invoice	WRIGHT, JASON	01/14/20	01/17/20	ARM56B	\$ 384.60	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2020
Invoice	WRIGHT, JASON	01/14/20	01/17/20	ARM56EXAM FEE	\$ 228.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2020
Invoice	4IMPRINT INC	01/02/20	01/27/20	8044279	\$ 1,466.40	MARKETING PROMOTIONAL ITEMS	Community Relations & Marketing Expense	FY 2020
Invoice	A JANITORS CLOSET INC	01/17/20	01/27/20	728123	\$ 462.09	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	A JANITORS CLOSET INC	01/23/20	01/27/20	728244	\$ 1,718.92	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	12/31/19	01/27/20	3019898	\$ 2,575.62	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	01/02/20	01/27/20	3020735	\$ 1,116.44	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	01/01/20	01/27/20	2448559801-20200101	\$ 3,632.50	DOT PHYSICAL	Administrative Contract Services	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	01/01/20	01/27/20	2448559801-20200101	\$ 4,255.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2020
Invoice	AIRGAS INC	01/03/20	01/27/20	9096787886	\$ 735.34	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AIRGAS INC	01/03/19	01/27/20	9096787887	\$ 797.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AIRGAS INC	12/31/19	01/27/20	9967365442	\$ 232.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AIRGAS INC	12/31/19	01/27/20	9967365443	\$ 113.07	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	12/30/19	01/27/20	128062	\$ 644.08	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	12/30/19	01/27/20	128063	\$ 100.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	AMERICAN LIGHTING AND SIGNALIZATION LLC	01/07/20	01/27/20	0107A20	\$ 80,687.75	CONSTRUCTION BTI 275LX 410693-29415	Capital Grant Expense	FY 2020
Invoice	ANCO SUPERIOR INC	01/02/20	01/27/20	103016	\$ 1,410.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ARCHIVE CORPORATION	01/02/20	01/27/20	0147294	\$ 600.99	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ARCHIVE CORPORATION	01/02/20	01/27/20	0147462	\$ 873.39	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	AROW GLOBAL CORP	01/02/20	01/27/20	M00000074935	\$ 2,979.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ATALY INC DBA ATALY GRAPHICS	12/30/19	01/27/20	116545	\$ 2,840.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	BARRON INVESTMENTS INC DBA LAPURE WATER COOLERS	01/01/20	01/27/20	65981	\$ 360.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	BARTOW FORD CO	12/31/19	01/27/20	807330	\$ 207.52	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	12/31/19	01/27/20	807332	\$ 440.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	01/02/20	01/27/20	807339	\$ 1,019.90	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	01/02/20	01/27/20	807783	\$ 491.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	12/30/19	01/27/20	805201-2	\$ 562.99	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BRANDON FORD	01/03/20	01/27/20	785385	\$ 211.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BRANDON FORD	01/03/20	01/27/20	289906	\$ 143.62	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	01/16/20	01/27/20	042451601011620	\$ 119.84	CABLE TELEVISION SERVICES	Utilities Expense	FY 2020
Invoice	BUCKEYE CLEANING CENTER	01/03/20	01/27/20	90180706	\$ 2.98	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BYTEMARK INC	01/01/20	01/27/20	2645	\$ 262.52	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2020
Invoice	BYTEMARK INC	01/01/20	01/27/20	2665	\$ 847.37	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2020
Invoice	CASE CONTRACTING COMPANY	01/02/20	01/27/20	19-2762-3	\$ 27,023.54	REHAB MTC DRAINAGE & CONCRETE FL-5307P-2019	Capital Grant Expense	FY 2020
Invoice	CASE CONTRACTING COMPANY	01/02/20	01/27/20	19-2762-3	\$ 199,762.55	REHAB MTC DRAINAGE & CONCRETE FL-5339X-2018	Capital Grant Expense	FY 2020
Invoice	CATAPULT SYSTEMS LLC	01/01/20	01/27/20	C083393	\$ 6,650.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	CDW LLC	12/31/19	01/27/20	WXG9710	\$ 2,750.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	01/10/20	01/27/20	9846125067	\$ 2,055.56	CELL PHONES	Utilities Expense	FY 2020
Invoice	CENTRAL FLORIDA LANDSCAPING INC	12/30/19	01/27/20	21703	\$ 2,685.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CINTAS CORPORATION	01/03/20	01/27/20	4039090457	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	01/03/19	01/27/20	4039091491	\$ 80.34	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	01/03/20	01/27/20	4039091538	\$ 60.50	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	01/10/20	01/27/20	2545380	\$ 17,307.00	13 (C) BACK PENSION	Salary & Fringe Expense	FY 2020
Invoice	CITY OF TAMPA PARKING DIVISION	01/16/20	01/27/20	25283	\$ 2,024.44	LEASES AND RENTAL	Administrative Expense	FY 2020
Invoice	CITY OF TAMPA PARKING DIVISION	01/16/20	01/27/20	25236	\$ 4,014.57	PARKING FEES	Administrative Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	01/14/20	01/27/20	2050002-0120	\$ 674.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	01/14/20	01/27/20	2050003-0120	\$ 5.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	01/14/20	01/27/20	2050004-0120	\$ 7.70	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	01/13/20	01/27/20	2052945-0120	\$ 203.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	01/14/20	01/27/20	2057604-0120	\$ 10.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	01/14/20	01/27/20	2181129-0120	\$ 5.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	01/14/20	01/27/20	2183252-0120	\$ 11.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CLEVOR CONSULTING GROUP INC	01/01/20	01/27/20	160	\$ 8,386.75	FARE COLL MOBILE 436677-19401	Capital Grant Expense	FY 2020
Invoice	COACHCRAFTERS INC	12/31/19	01/27/20	FL21566	\$ 24,807.73	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	12/31/19	01/27/20	5191261	\$ 727.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	12/31/19	01/27/20	6037690	\$ 129.27	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	12/30/19	01/27/20	60373158	\$ 19.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	12/30/19	01/27/20	22819858	\$ 848.11	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CUMMINS INC	12/31/19	01/27/20	A7-23362	\$ 7,158.61	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CYBERSOURCE CORPORATION	12/31/19	01/27/20	042379845931	\$ 794.00	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2020
Invoice	DADE PAPER AND BAG LLC	01/03/20	01/27/20	14268312	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	DATA FACTS INC	12/31/19	01/27/20	134704	\$ 1,913.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/30/19	01/27/20	19-219711	\$ 22.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/30/19	01/27/20	19-GS219650	\$ 288.68	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	ELECTRIC SALES & SERVICE INC	12/31/19	01/27/20	41159	\$ 1,674.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ESRI INC	12/30/19	01/27/20	93758699	\$ 4,200.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	FEDERAL EXPRESS CORP	01/21/20	01/27/20	6-903-21541	\$ 27.61	POSTAGE	Community Relations & Marketing Expense	FY 2020
Invoice	FINISHMASTER INC	01/02/20	01/27/20	85090524	\$ 187.16	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FINISHMASTER INC	01/03/20	01/27/20	85105270	\$ 484.90	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/31/19	01/27/20	1685909	\$ 58.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLEETPRIDE INC	12/31/19	01/27/20	42705612	\$ 3,249.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEETPRIDE INC	12/30/19	01/27/20	42637606	\$ 132.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLORES CONSTRUCTION CO	01/03/20	01/27/20	758	\$ 46,753.22	ASSOC TRNST IMPRV(min 1%) CONSTRUCT ADA FY2016 POP	Capital Grant Expense	FY 2020
Invoice	FLORES CONSTRUCTION CO	01/03/20	01/27/20	758	\$ 17,796.63	ASSOC TRNST IMPRV(min 1%) CONSTRUCT FL-5339X-2018	Capital Grant Expense	FY 2020
Invoice	FLORES CONSTRUCTION CO	01/03/20	01/27/20	758	\$ 438.45	HC Z08 GS CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	FLORES CONSTRUCTION CO	01/03/20	01/27/20	758	\$ 38,005.00	TRNST ENH(min1%) CONSTRUCT ADA FL-5307P-2017	Capital Grant Expense	FY 2020
Invoice	GALLAGHER BENEFIT SERVICES INC	01/04/20	01/27/20	191605	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/31/19	01/27/20	969045	\$ 86.04	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/31/19	01/27/20	969046	\$ 200.76	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/30/19	01/27/20	968891	\$ 182.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/31/19	01/27/20	969007	\$ 100.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/31/19	01/27/20	969043	\$ 154.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/31/19	01/27/20	969044	\$ 159.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/02/20	01/27/20	969243	\$ 62.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	12/30/19	01/27/20	40655782	\$ 3,212.10	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/30/19	01/27/20	40655784	\$ 15,094.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/31/19	01/27/20	40656333	\$ 10,493.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	01/02/20	01/27/20	40656849	\$ 422.44	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	01/03/20	01/27/20	40657287	\$ 733.67	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	01/03/20	01/27/20	40657288	\$ 546.54	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	12/30/19	01/27/20	40655783	\$ 2,024.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	01/03/20	01/27/20	40657286	\$ 57.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GLOBAL EQUIPMENT CO INC	12/30/19	01/27/20	115356353	\$ 188.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	01/02/20	01/27/20	715817	\$ 263.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	12/31/19	01/27/20	9397185241	\$ 33.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GUARANTEED RADIATORS OF TAMPA INC	12/30/19	01/27/20	085530	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/31/19	01/27/20	1283637	\$ 683.43	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/31/19	01/27/20	1283638	\$ 558.96	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/31/19	01/27/20	1283639	\$ 1,456.56	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GULF COAST THERMO KING	01/02/20	01/27/20	IV82978	\$ 862.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	HOME DEPOT	01/17/20	01/27/20	1974442	\$ 120.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	01/16/20	01/27/20	2974327	\$ 14.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	01/13/20	01/27/20	5974027	\$ 398.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	01/21/20	01/27/20	7974668	\$ 64.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	01/08/20	01/27/20	0973685	\$ 267.53	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	HOWCO ENVIRONMENTAL SERVICES	12/31/19	01/27/20	0305137	\$ 140.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	HOWCO ENVIRONMENTAL SERVICES	12/31/19	01/27/20	0305138	\$ 85.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	IBP INDUSTRIES	12/30/19	01/27/20	032231	\$ 1,100.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	IBP INDUSTRIES	12/30/19	01/27/20	032230	\$ 1,028.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	IBP INDUSTRIES	12/30/19	01/27/20	032232	\$ 4,200.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	INDUSTRYSAFE LLC	12/31/19	01/27/20	RVINVO27956	\$ 1,117.99	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	INTEGRATED BUSINESS GROUP	12/30/19	01/27/20	004531	\$ 1,004.95	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	J2 CLOUD SERVICES LLC	12/31/19	01/27/20	1352558	\$ 467.70	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	JAMES J PALMER	01/20/20	01/27/20	190617-08219	\$ 3,360.72	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/30/19	01/27/20	03P70658	\$ 4,963.49	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/02/20	01/27/20	03P70678	\$ 2,221.59	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/30/19	01/27/20	03P70743	\$ 48.53	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/30/19	01/27/20	03P70616	\$ 9.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/31/19	01/27/20	03P70879	\$ 49.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	12/23/19	01/27/20	15467180	\$ 714.40	HC Z10 WC ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	12/31/19	01/27/20	9006379237	\$ 3,855.54	LEASE AND RENTALS	Other Administrative Expenses	FY 2020
Invoice	LAKE DOCTORS INC	01/01/20	01/27/20	476152	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	LAKE DOCTORS INC	01/01/20	01/27/20	480084	\$ 160.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/31/19	01/27/20	701972	\$ 15,306.61	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/31/19	01/27/20	702252	\$ 15,382.79	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/31/19	01/27/20	704188	\$ 15,537.71	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/03/20	01/27/20	706180	\$ 15,263.88	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/31/19	01/27/20	701972	\$ 2,617.37	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/31/19	01/27/20	702252	\$ 2,620.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/31/19	01/27/20	704188	\$ 2,614.58	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/03/20	01/27/20	706180	\$ 721.83	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/03/20	01/27/20	706180	\$ 1,849.25	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	12/31/19	01/27/20	31976	\$ 11,650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	12/31/19	01/27/20	31976	\$ 605.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MILLENNIUM VENDING CORP	12/30/19	01/27/20	WC916	\$ 39.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MILLENNIUM VENDING CORP	12/31/19	01/27/20	BA4273	\$ 373.43	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2020
Invoice	MILLENNIUM VENDING CORP	12/31/19	01/27/20	2017	\$ 746.57	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/31/19	01/27/20	U051788	\$ 6,885.48	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	01/03/20	01/27/20	U051858	\$ 630.75	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	01/03/20	01/27/20	3506877002	\$ 125.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	01/03/20	01/27/20	3508067001	\$ 250.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	01/03/20	01/27/20	3513297001	\$ 250.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	01/03/20	01/27/20	3514414001	\$ 250.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	01/03/20	01/27/20	3523452001	\$ 250.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	01/02/20	01/27/20	3525544006	\$ 14.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	01/03/20	01/27/20	3529451001	\$ 75.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	01/03/20	01/27/20	3533020001	\$ 250.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	01/03/19	01/27/20	3537342001	\$ 403.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	01/03/20	01/27/20	3537447001	\$ 151.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	NAVEX GLOBAL INC	12/30/19	01/27/20	INV-219892	\$ 2,926.32	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	NBI, INC.	01/23/20	01/27/20	849185ADM	\$ 199.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	NIA BROADCASTING INC DBA WTMP	12/29/19	01/27/20	3465-2	\$ 2,700.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	NIA BROADCASTING INC DBA WTMP	12/29/19	01/27/20	3493-1	\$ 9,100.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	NIA BROADCASTING INC DBA WTMP	12/29/19	01/27/20	3494-1	\$ 900.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	12/31/19	01/27/20	0211259	\$ 176.51	PROFESSIONAL SERVICES	Administrative Contract Services	FY 2020
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	12/31/19	01/27/20	0211261	\$ 880.25	PROFESSIONAL SERVICES	Administrative Contract Services	FY 2020
Invoice	OFFICE DEPOT INC	12/31/19	01/27/20	13500810	\$ 2,508.01	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	OFFICE DEPOT INC	12/31/19	01/27/20	418715229001	\$ 328.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	OFFICE DEPOT INC	12/31/19	01/27/20	418713984001	\$ 121.79	MARKETING PROMOTIONAL ITEMS	Community Relations & Marketing Expense	FY 2020
Invoice	OFFICE DEPOT INC	12/31/19	01/27/20	410003717001	\$ 61.98	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/30/19	01/27/20	1273847	\$ 456.91	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	01/03/20	01/27/20	1275191	\$ 665.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	12/30/19	01/27/20	1273847	\$ 2,488.52	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	01/03/20	01/27/20	1275191	\$ 3,492.21	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	RBA PRINT POWERED BY PROFORMA	01/02/20	01/27/20	0Q63001590	\$ 1,112.40	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2020
Invoice	RBA PRINT POWERED BY PROFORMA	01/02/20	01/27/20	0Q63001590	\$ 60.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	12/31/19	01/27/20	0696-000849447	\$ 1,217.34	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	SAMS CLUB DIRECT	12/28/19	01/27/20	999999 12-19	\$ 245.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2020
Invoice	SCHINDLER ELEVATOR CORP	01/01/20	01/27/20	8105238080	\$ 986.07	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	01/02/20	01/27/20	2537010220	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	01/02/20	01/27/20	2539010220	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	01/02/20	01/27/20	2541010220	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	01/02/20	01/27/20	2543010220	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	01/02/20	01/27/20	2545010220	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SOUTHERN COMPUTER WAREHOUSE	12/31/19	01/27/20	IN-000618839	\$ 425.88	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	STATE CHEMICAL MFG CO	12/31/19	01/27/20	901316311	\$ 442.26	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	STATE OF FLORIDA	01/16/20	01/27/20	2U-6155	\$ 102.16	TELEPHONE	Utilities Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/29/19	01/27/20	HH-217998	\$ 218.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/31/19	01/27/20	HH-218277	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	12/31/19	01/27/20	HH-218330	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	01/03/20	01/27/20	HH-218698	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	01/03/20	01/27/20	HH-218810	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	01/04/20	01/27/20	HH-218891	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	01/03/20	01/27/20	X100413903 01	\$ 2,361.94	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	12/31/19	01/27/20	11024370	\$ 18,625.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	12/31/19	01/27/20	11024371	\$ 18,625.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2020
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	12/31/19	01/27/20	11024376	\$ 18,625.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/15/20	01/27/20	211012151059-0120	\$ 35.52	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/15/20	01/27/20	211012151307-0120	\$ 20.37	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/15/20	01/27/20	211012151570-0120	\$ 165.46	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/15/20	01/27/20	211012151794-0120	\$ 21.80	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/15/20	01/27/20	211012152065-0120	\$ 18.52	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/16/20	01/27/20	211012152305-0120	\$ 18.52	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	01/16/20	01/27/20	211012152636-0120	\$ 21.91	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA FORKLIFT INC	12/31/19	01/27/20	549395	\$ 2,257.65	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	TAMPA WEEKLY LLC DBA CREATIVE LOAFING	01/02/20	01/27/20	152713	\$ 150.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	TERMINIX INTERNATIONAL LP	12/31/19	01/27/20	392761434	\$ 1,161.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	TINDALE-OLIVER & ASSOC INC	12/31/19	01/27/20	11424	\$ 90,936.90	GEN DEV PLAN-BRT STUDY 440742-12801	Capital Grant Expense	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/02/20	01/27/20	81972873	\$ 2,206.42	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/03/20	01/27/20	81973772	\$ 862.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	12/31/19	01/27/20	191351632	\$ 16,891.13	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	UNITED PARCEL SERVICE	01/18/20	01/27/20	0000574788030-0120	\$ 197.72	POSTAGE	Other Administrative Expenses	FY 2020
Invoice	UNITED REFRIGERATION INC	12/31/19	01/27/20	71600942-00	\$ 3,543.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	UNIVERSITY OF SOUTH FLORIDA CUTR	01/13/20	01/27/20	GRT2117193200-04	\$ 1,055.09	CONSULTANT FEES	Administrative Contract Services	FY 2020
Invoice	VERIZON CONNECT NWF INC	01/01/20	01/27/20	OSV00001994097	\$ 379.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	WENDT PRODUCTIONS INC	01/01/20	01/27/20	20648	\$ 1,323.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	01/01/20	01/27/20	22732	\$ 73,982.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	01/01/20	01/27/20	841594542	\$ 923.93	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2020
Invoice	WORLD ONE INC	01/01/20	01/27/20	81212	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	WORLD ONE INC	01/01/20	01/27/20	81238	\$ 879.28	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2020