

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	4IMPRINT INC	02/03/20	03/02/20	8102050	\$ 2,352.53	MARKETING PROMOTIONAL ITEMS	Community Relations & Marketing Expense	FY 2020
Invoice	A JANITORS CLOSET INC	02/28/20	03/02/20	728966	\$ 3,749.03	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	A JANITORS CLOSET INC	02/21/20	03/02/20	728967	\$ 539.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	A JANITORS CLOSET INC	02/20/20	03/02/20	728932	\$ 381.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	ABC BUS INC	02/05/20	03/02/20	3041394	\$ 69.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	02/03/20	03/02/20	2621-7136	\$ 259.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ARCHIVE CORPORATION	02/03/20	03/02/20	0147855	\$ 873.39	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	ARCHIVE CORPORATION	02/03/20	03/02/20	0147685	\$ 772.19	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	02/07/20	03/02/20	551531769	\$ 40,959.19	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2020
Invoice	AUTONATION SSC	02/07/20	03/02/20	8576281	\$ 12.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	02/03/20	03/02/20	810867-1	\$ 1,038.30	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/05/20	03/02/20	811107	\$ 7,809.33	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/03/20	03/02/20	811111	\$ 218.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/03/20	03/02/20	811155	\$ 319.30	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/05/20	03/02/20	811226	\$ 355.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/07/20	03/02/20	811227-1	\$ 274.91	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/07/20	03/02/20	811538	\$ 5,206.22	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/05/20	03/02/20	810609-2	\$ 71.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/07/20	03/02/20	811707	\$ 150.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	02/07/20	03/02/20	811783	\$ 8.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	02/21/20	03/02/20	042452602022120	\$ 9.99	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	02/17/20	03/02/20	042451601021720	\$ 119.84	CABLE TELEVISION SERVICES	Utilities Expense	FY 2020
Invoice	BROWNS TROPHIES INC	02/06/20	03/02/20	G 12496	\$ 11.95	BUSINESS MEETING COST	Administrative Expense	FY 2020
Invoice	BROWNS TROPHIES INC	02/06/20	03/02/20	G 12621	\$ 11.95	BUSINESS MEETING COST	Administrative Expense	FY 2020
Invoice	CDW LLC	02/07/20	03/02/20	WSV4901	\$ 8,490.04	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	CINTAS CORPORATION	02/06/20	03/02/20	4042063031	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	02/07/20	03/02/20	4042149204	\$ 34.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	02/06/20	03/02/20	4042063060	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/06/20	03/02/20	4042063114	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/06/20	03/02/20	4042063134	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/06/20	03/02/20	4042063140	\$ 142.98	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/06/20	03/02/20	4042063142	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/06/20	03/02/20	4042063213	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/06/20	03/02/20	4042063243	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/07/20	03/02/20	4042149436	\$ 66.55	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CITY OF TAMPA MCKAY BAY	02/10/20	03/02/20	30403-0220	\$ 229.32	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	02/18/20	03/02/20	2246116-0220	\$ 1,191.63	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	02/06/20	03/02/20	6037653	\$ 6,914.24	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	DESIGNLAB INC	02/06/20	03/02/20	244398	\$ 6,680.31	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	DYNAMIC SECURITY INC	01/31/20	03/02/20	2000004058	\$ 90,558.79	SECURITY SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/04/20	03/02/20	37-16699	\$ 66.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/07/20	03/02/20	37-GS16663	\$ 488.60	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/07/20	03/02/20	37-GS16859	\$ 176.62	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	ELECTRIC SALES & SERVICE INC	02/03/20	03/02/20	41263	\$ 1,309.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ELECTRIC SALES & SERVICE INC	02/05/20	03/02/20	41291	\$ 436.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ELECTRIC SALES & SERVICE INC	02/06/20	03/02/20	41296	\$ 436.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FEDERAL EXPRESS CORP	02/25/20	03/02/20	6-937-88140	\$ 71.29	POSTAGE	Other Administrative Expenses	FY 2020
Invoice	FLEETPRIDE INC	02/07/20	03/02/20	45357103	\$ 6,147.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLORIDA DETROIT DIESEL-ALLISON	02/06/20	03/02/20	7084883 RI	\$ 374.30	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	FLORIDA GRAPHIC SERVICES INC	02/07/20	03/02/20	68879	\$ 289.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2020
Invoice	GALLAGHER BENEFIT SERVICES INC	02/07/20	03/02/20	194118	\$ 4,612.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/25/20	03/02/20	0619-977311	\$ 82.81	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/21/20	03/02/20	0619-976963	\$ 30.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/27/20	03/02/20	2504-906608	\$ 128.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GEORGE EDGECOMB BAR ASSOCIATION	02/13/20	03/02/20	04/20/20 BANQUET	\$ 1,250.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2020
Invoice	GILLIG LLC	02/04/20	03/02/20	40667420	\$ 1,967.94	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/04/20	03/02/20	40667421	\$ 129.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/04/20	03/02/20	40667422	\$ 9,577.84	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/05/20	03/02/20	40667902	\$ 524.44	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/05/20	03/02/20	40667903	\$ 1,022.28	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/05/20	03/02/20	40667905	\$ 2,985.02	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/06/20	03/02/20	40668346	\$ 540.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/06/20	03/02/20	40668348	\$ 5,032.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/07/20	03/02/20	40668878	\$ 244.44	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/07/20	03/02/20	40668879	\$ 5,302.08	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/07/20	03/02/20	40668876	\$ 30.12	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	GILLIG LLC	02/05/20	03/02/20	40667904	\$ 156.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	02/06/20	03/02/20	40668345	\$ 528.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	02/06/20	03/02/20	40668347	\$ 715.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	02/06/20	03/02/20	40668349	\$ 3,266.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	02/03/20	03/02/20	717064	\$ 919.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	02/06/20	03/02/20	9435387601	\$ 31.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020

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Invoice	GRAINGER	02/07/20	03/02/20	9436914387	\$ 149.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	02/07/20	03/02/20	9436914395	\$ 108.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GUARANTEED RADIATORS OF TAMPA INC	02/06/20	03/02/20	085684	\$ 2,990.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GUARANTEED RADIATORS OF TAMPA INC	02/07/20	03/02/20	085686	\$ 4,300.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/04/20	03/02/20	1290987	\$ 2,229.69	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GULF COAST THERMO KING	02/04/20	03/02/20	IV83375A	\$ 382.55	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	02/05/20	03/02/20	IV83375B	\$ 781.75	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	02/04/20	03/02/20	IV83440	\$ 372.04	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	02/03/20	03/02/20	IV83449	\$ 1,036.35	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	02/05/20	03/02/20	IV83459	\$ 765.10	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	01/01/20	03/02/20	1909	\$ 2,634.43	ELECTRICITY	Utilities Expense	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	02/27/20	03/02/20	PPE 02/22/20	\$ 562.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2020
Invoice	INFINITE ENERGY INC	02/06/20	03/02/20	77776116272001	\$ 39,260.53	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2020
Invoice	INFINITE ENERGY INC	02/06/20	03/02/20	9783857452001	\$ 441.74	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2020
Invoice	INTEGRATED GRAPHIC SOLUTIONS	01/09/20	03/02/20	3851	\$ 115.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2020
Invoice	INTEGRATED GRAPHIC SOLUTIONS	02/06/20	03/02/20	3881	\$ 324.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2020
Invoice	INTEGRATED GRAPHIC SOLUTIONS	01/09/20	03/02/20	3851	\$ 169.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/03/20	03/02/20	03P75398	\$ 4,608.66	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/04/20	03/02/20	03P75400	\$ 4,608.66	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/04/20	03/02/20	03P75409	\$ 866.88	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/04/20	03/02/20	03P75446	\$ 2,066.26	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/04/20	03/02/20	03P75108	\$ 316.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KFORCE INC	02/07/20	03/02/20	7339630	\$ 2,072.00	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	02/06/20	03/02/20	1036231	\$ 358.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/03/20	03/02/20	738838	\$ 12,822.70	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/03/20	03/02/20	742803	\$ 12,920.07	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/04/20	03/02/20	745418	\$ 12,824.42	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/04/20	03/02/20	745657	\$ 12,380.87	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/03/20	03/02/20	738838	\$ 564.90	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/03/20	03/02/20	738838	\$ 2,090.46	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/03/20	03/02/20	742803	\$ 2,659.27	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/04/20	03/02/20	745418	\$ 2,655.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/04/20	03/02/20	745657	\$ 2,656.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MO MONEY ASSOCIATES LLC	02/05/20	03/02/20	32495-1	\$ 243.59	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/07/20	03/02/20	3608947003	\$ 166.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/03/20	03/02/20	3609074003	\$ 101.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/05/20	03/02/20	3615638001	\$ 87.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/06/20	03/02/20	3622973001	\$ 188.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/07/20	03/02/20	3622973003	\$ 58.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/07/20	03/02/20	3625038001	\$ 235.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/06/20	03/02/20	3625219001	\$ 446.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/07/20	03/02/20	3628019001	\$ 189.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/07/20	03/02/20	98806741	\$ 80.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/06/20	03/02/20	C98680501	\$ 323.48	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	NEOPART TRANSIT LLC	02/03/20	03/02/20	2433401-00	\$ 3,033.12	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	NEOPART TRANSIT LLC	02/04/20	03/02/20	2434164-00	\$ 2,846.22	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	NEOPART TRANSIT LLC	02/06/20	03/02/20	2434459-00	\$ 1,400.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	PALMDALE OIL COMPANY	02/03/20	03/02/20	1291288	\$ 1,540.43	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/03/20	03/02/20	1291291	\$ 760.73	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/04/20	03/02/20	1292548	\$ 4,100.75	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/07/20	03/02/20	1294799	\$ 4,895.85	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/04/20	03/02/20	1292548	\$ 892.24	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/07/20	03/02/20	1294799	\$ 1,059.86	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PEOPLES GAS COMPANY	02/18/20	03/02/20	211012153790-0220	\$ 1,022.29	NATURAL GAS	Utilities Expense	FY 2020
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	02/01/20	03/02/20	31506	\$ 1,572.50	INTER/COUNTY PASSPORT	Pass Revenue	FY 2020
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	02/04/20	03/02/20	3103724789	\$ 1,316.58	POSTAGE	Other Administrative Expenses	FY 2020
Invoice	R & C DIESEL PARTS SUPPLY LLC	02/03/20	03/02/20	347242	\$ 480.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	02/04/20	03/02/20	236060	\$ 1,933.07	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2020
Invoice	SHI INTERNATIONAL CORP	02/06/20	03/02/20	811296037	\$ 4,211.56	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	SODEXO FITNESS CENTER NETPARK	02/27/20	03/02/20	PPE 02/22/20	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2020
Invoice	SOL DAVIS PRINTING INC	02/05/20	03/02/20	56489	\$ 2,204.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2020
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	02/04/20	03/02/20	23 177279	\$ 146.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	02/07/20	03/02/20	23 177334	\$ 495.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	STANLEY ACCESS TECHNOLOGIES LLC	02/07/20	03/02/20	0905867328	\$ 198.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/02/20	03/02/20	HH-224096	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/03/20	03/02/20	HH-224309	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/03/20	03/02/20	HH-224349	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/04/20	03/02/20	HH-224408	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/04/20	03/02/20	HH-224537	\$ 218.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/05/20	03/02/20	HH-224686	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/05/20	03/02/20	HH-224703	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/06/20	03/02/20	HH-224891	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2020

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Invoice	STEPS TOWING SERVICE INC	02/07/20	03/02/20	HH-225099	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/07/20	03/02/20	HH-225117	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/07/20	03/02/20	HH-225179	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/06/20	03/02/20	X100416590 02	\$ 6,818.24	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/04/20	03/02/20	X100417240 01	\$ 3,562.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/05/20	03/02/20	X100417296 01	\$ 9,601.84	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/07/20	03/02/20	X100417660 01	\$ 2,372.96	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/06/20	03/02/20	X100417685 01	\$ 4,244.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	02/18/20	03/02/20	211012153196-0220	\$ 6,875.77	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	02/18/20	03/02/20	211012153535-0220	\$ 2,347.66	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	02/18/20	03/02/20	211012154251-0220	\$ 4,037.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	02/18/20	03/02/20	211012154509-0220	\$ 1,646.58	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	02/18/20	03/02/20	211012154749-0220	\$ 289.08	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	02/19/20	03/02/20	211012154939-0220	\$ 306.71	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	02/21/20	03/02/20	211012155118-0220	\$ 11.45	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TENNANT SALES AND SERVICE	02/06/20	03/02/20	916892693	\$ 584.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TENNANT SALES AND SERVICE	02/06/20	03/02/20	916892695	\$ 191.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/03/20	03/02/20	82006594	\$ 207.90	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/05/20	03/02/20	82009779	\$ 517.93	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/05/20	03/02/20	82009796	\$ 389.81	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	UNITED WAY OF TAMPA BAY, INC.	02/27/20	03/02/20	PPE 02/20/20	\$ 25.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2020
Invoice	UNIVERSITY OF SOUTH FLORIDA CUTR	02/05/20	03/02/20	GM-00176425	\$ 8,883.93	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	12/20/19	03/02/20	0397613-001-0120	\$ 692.66	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	01/20/20	03/02/20	0397613-001-0220	\$ 777.58	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	10/21/19	03/02/20	0397613-001-1119	\$ 687.98	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	11/19/19	03/02/20	0397613-001-1219	\$ 670.58	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	12/20/19	03/02/20	0397613-001-0120	\$ 8,208.17	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	01/20/20	03/02/20	0397613-001-0220	\$ 9,214.45	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	10/21/19	03/02/20	0397613-001-1119	\$ 8,152.66	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	11/19/19	03/02/20	0397613-001-1219	\$ 7,946.47	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	12/20/19	03/02/20	0397613-001-0120	\$ 22,974.42	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	01/20/20	03/02/20	0397613-001-0220	\$ 24,419.64	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	10/21/19	03/02/20	0397613-001-1119	\$ 22,751.24	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	11/19/19	03/02/20	0397613-001-1219	\$ 22,381.99	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	12/20/19	03/02/20	0397613-851-0120	\$ 6,007.04	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/05/20	03/02/20	INV-362152	\$ 469.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/05/20	03/02/20	INV-362159	\$ 7,925.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/05/20	03/02/20	INV-362189	\$ 140.56	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	A JANITORS CLOSET INC	02/11/20	03/09/20	728679	\$ 62.39	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	A JANITORS CLOSET INC	02/10/20	03/09/20	728650	\$ 300.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ABC BUS INC	02/13/20	03/09/20	3045955	\$ 3.72	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	02/13/20	03/09/20	3046062	\$ 354.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	02/13/20	03/09/20	3046069	\$ 545.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	02/14/20	03/09/20	3046806	\$ 1,609.90	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	02/14/20	03/09/20	54243	\$ 406.58	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ADVANCED OVERHEAD SYSTEMS INC	02/10/20	03/09/20	22297	\$ 680.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	02/01/20	03/09/20	2448559801-20200201	\$ 1,986.75	DOT PHYSICAL	Administrative Contract Services	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	02/01/20	03/09/20	2448559801-20200201	\$ 13,636.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2020
Invoice	AIRGAS INC	02/10/20	03/09/20	9098087936	\$ 119.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	02/13/20	03/09/20	02132020	\$ 100.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	02/13/20	03/09/20	127952	\$ 1,253.28	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	02/13/20	03/09/20	128042	\$ 1,353.28	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	02/13/20	03/09/20	02132023	\$ 163.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	02/13/20	03/09/20	127593	\$ 33.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	02/13/20	03/09/20	2621-7470	\$ 1,649.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ANCO SUPERIOR INC	02/11/20	03/09/20	103421	\$ 495.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	AUTONATION SSC	02/11/20	03/09/20	8578657	\$ 85.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	01/28/20	03/09/20	810439	\$ 159.65	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/12/20	03/09/20	811538-1	\$ 2,603.11	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/12/20	03/09/20	811784	\$ 294.24	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/13/20	03/09/20	811785	\$ 3,785.04	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/11/20	03/09/20	812105	\$ 418.99	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/12/20	03/09/20	812261	\$ 105.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/13/20	03/09/20	812353	\$ 5,200.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/14/20	03/09/20	812431	\$ 5,317.25	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/14/20	03/09/20	812431-1	\$ 1,063.45	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/14/20	03/09/20	812583	\$ 3,959.64	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	06/14/19	03/09/20	787557 CORES	\$ 120.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	01/24/20	03/09/20	810145	\$ 103.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	01/28/20	03/09/20	810429	\$ 144.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	02/10/20	03/09/20	811556	\$ 210.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	02/10/20	03/09/20	811707-1	\$ 150.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BARTOW FORD CO	02/10/20	03/09/20	811926	\$ 47.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	02/13/20	03/09/20	812287	\$ 182.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	02/13/20	03/09/20	812377	\$ 15.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BELL & ROPER PA	02/11/20	03/09/20	60366	\$ 144.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BELL & ROPER PA	02/11/20	03/09/20	60369	\$ 864.50	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BELL & ROPER PA	02/11/20	03/09/20	60370	\$ 643.90	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BELL & ROPER PA	02/11/20	03/09/20	60404	\$ 5,338.83	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BELL & ROPER PA	02/11/20	03/09/20	60405	\$ 350.89	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BELL & ROPER PA	02/11/20	03/09/20	60365	\$ 1,479.90	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2020
Invoice	BELL & ROPER PA	02/11/20	03/09/20	60367	\$ 1,587.20	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2020
Invoice	BELL & ROPER PA	02/11/20	03/09/20	60368	\$ 1,568.97	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2020
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	03/02/20	03/09/20	HART200302	\$ 410.08	PRODUCTION COST - TELEVISED COVERAGE BOD	Community Relations & Marketing Expense	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	02/23/20	03/09/20	077542301022320	\$ 2,869.92	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CARLTON FIELDS PA	02/10/20	03/09/20	1044196	\$ 43,895.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	CDW LLC	02/13/20	03/09/20	WVG2983	\$ 2,622.55	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	02/23/20	03/09/20	9849000884	\$ 14,718.20	CELL PHONES	Utilities Expense	FY 2020
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	02/23/20	03/09/20	9849058377	\$ 2,439.63	CELL PHONES	Utilities Expense	FY 2020
Invoice	CIGNA BEHAVIORAL HEALTH	12/15/19	03/09/20	00945	\$ 3,099.77	COUNSELING SERVICES	Administrative Contract Services	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	12/22/19	03/09/20	2581275	\$ 11,139.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	12/22/19	03/09/20	2581275	\$ 101,735.89	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/13/20	03/09/20	4042643060	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	02/13/20	03/09/20	4042644072	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	02/14/20	03/09/20	4042757860	\$ 80.34	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	02/13/20	03/09/20	4042644061	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/13/20	03/09/20	4042644210	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/13/20	03/09/20	4042644217	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/13/20	03/09/20	4042644302	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/13/20	03/09/20	4042644361	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/13/20	03/09/20	4042644500	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/13/20	03/09/20	4042644687	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/14/20	03/09/20	4042758042	\$ 66.55	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/19	03/09/20	FY20 158114	\$ 127.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/19	03/09/20	FY20 158115	\$ 16.40	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/19	03/09/20	FY20 158123	\$ 15,375.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/19	03/09/20	FY20 158125	\$ 118.08	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/19	03/09/20	FY20 193872	\$ 676.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	03/02/20	03/09/20	2122412-0320	\$ 146.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	02/24/20	03/09/20	2182193-0220	\$ 53.33	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	COACHCRAFTERS INC	02/11/20	03/09/20	FL21819	\$ 23,375.90	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2020
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	12/26/19	03/09/20	4147930-1205970	\$ 40,468.61	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2020
Invoice	CREATIVE BUS SALES INC	02/14/20	03/09/20	13039429	\$ 751.84	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	02/14/20	03/09/20	16409625	\$ 375.92	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	02/10/20	03/09/20	22820420	\$ 30.81	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	02/13/20	03/09/20	5194418	\$ 1,671.64	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	02/13/20	03/09/20	5194568	\$ 3,288.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	02/14/20	03/09/20	6037980	\$ 26.44	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	02/10/20	03/09/20	6038038	\$ 436.24	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	02/10/20	03/09/20	6038205	\$ 505.09	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CUMMINS INC	02/13/20	03/09/20	A7-25662	\$ 1,367.28	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	DIRECTV LLC	03/01/20	03/09/20	37222648055	\$ 132.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/12/20	03/09/20	37-GS16954	\$ 89.76	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/13/20	03/09/20	37-GS16988	\$ 246.70	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/14/20	03/09/20	37-GS17033	\$ 450.32	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	FERMAN CHEVROLET	02/14/20	03/09/20	85386969	\$ 2,174.60	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	FINISHMASTER INC	02/11/20	03/09/20	85371615	\$ 425.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FINISHMASTER INC	02/12/20	03/09/20	85376878	\$ 158.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEETPRIDE INC	02/12/20	03/09/20	45601983	\$ 833.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEETPRIDE INC	02/11/20	03/09/20	45569057	\$ 207.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLEETPRIDE INC	02/12/20	03/09/20	45668261	\$ 175.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLEETPRIDE INC	02/12/20	03/09/20	45668601	\$ 95.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	03/01/20	03/09/20	329423 02-20	\$ 12,165.07	TOLLS ONLY	Other Administrative Expenses	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/11/20	03/09/20	0619-975220	\$ 995.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/04/20	03/09/20	0619-978629	\$ 127.15	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/23/19	03/09/20	0619-968278 CORE	\$ 18.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/11/20	03/09/20	0619-975282	\$ 18.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/12/20	03/09/20	0619-975345	\$ 114.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/12/20	03/09/20	0619-975358	\$ 204.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/12/20	03/09/20	0619-975436	\$ 70.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/13/20	03/09/20	0619-975631	\$ 68.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	02/10/20	03/09/20	40669292	\$ 259.44	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/10/20	03/09/20	40669293	\$ 7,669.90	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/10/20	03/09/20	40669294	\$ 4,042.71	PARTS AND SUPPLIES	Inventory	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GILLIG LLC	02/11/20	03/09/20	40669752	\$ 1,881.58	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/11/20	03/09/20	40669754	\$ 569.76	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/12/20	03/09/20	40670272	\$ 8,814.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/13/20	03/09/20	40670730	\$ 279.95	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/13/20	03/09/20	40670731	\$ 6,007.86	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/07/20	03/09/20	40668877	\$ 14,916.64	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/10/20	03/09/20	40669291	\$ 15.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	02/11/20	03/09/20	40669753	\$ 65.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	02/13/20	03/09/20	40670732	\$ 127.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	02/11/20	03/09/20	717404	\$ 2,161.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	02/12/20	03/09/20	9441616134	\$ 601.10	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	02/13/20	03/09/20	9443035390	\$ 404.64	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	02/12/20	03/09/20	9441103828	\$ 144.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAYROBINSON PA	02/11/20	03/09/20	10920099	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2020
Invoice	GRAYROBINSON PA	02/11/20	03/09/20	10920100	\$ 9,850.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/11/20	03/09/20	1292947	\$ 2,080.80	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GULF COAST THERMO KING	02/13/20	03/09/20	IV83449A	\$ 444.15	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	02/13/20	03/09/20	IV83459A	\$ 765.10	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	02/12/20	03/09/20	IV83619	\$ 4,350.84	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	02/13/20	03/09/20	IV83619A	\$ 2,900.56	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	02/11/20	03/09/20	IV83605	\$ 243.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HALO BRANDED SOLUTIONS INC	02/11/20	03/09/20	4385977	\$ 612.23	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	HILLSBOROUGH COUNTY BRANCH NAACP	03/02/20	03/09/20	04/04/20 TABLE	\$ 2,500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2020
Invoice	HOLLAND AND KNIGHT LLP	02/10/20	03/09/20	5967079	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	HOME DEPOT	03/04/20	03/09/20	4973315	\$ 19.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	03/03/20	03/09/20	5973155	\$ 7.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	03/03/20	03/09/20	5973169	\$ 20.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	02/19/20	03/09/20	8972041	\$ 14.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	02/18/20	03/09/20	9971940	\$ 282.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	02/18/20	03/09/20	9971956	\$ 43.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/14/20	03/09/20	0312526	\$ 220.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	INNOVATIVE CLOUD SOLUTIONS LLC	02/10/20	03/09/20	000068	\$ 81,611.51	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	INTEGRATED GRAPHIC SOLUTIONS	02/13/20	03/09/20	3897	\$ 741.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2020
Invoice	INTERPRETERS UNLIMITED INC	02/06/20	03/09/20	2020MI-11723	\$ 407.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	JANEK CORPORATION, THE	02/10/20	03/09/20	108068	\$ 5,830.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	JOHNSON MIRMIRAN AND THOMPSON INC (JMT)	02/13/20	03/09/20	7-152034	\$ 231.56	E&D DRIVER BREAK ROOM NORTHWEST FY2016 POP	Capital Grant Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/10/20	03/09/20	03P76136	\$ 3,099.39	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/11/20	03/09/20	03P76139	\$ 71.17	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/10/20	03/09/20	03P76157	\$ 1,173.16	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/11/20	03/09/20	03P76159	\$ 2,346.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/10/20	03/09/20	03P76164	\$ 340.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/12/20	03/09/20	03P76415	\$ 3,414.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/12/20	03/09/20	03P76526	\$ 987.34	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/13/20	03/09/20	03P76558	\$ 1,974.68	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/13/20	03/09/20	03P76634	\$ 3,626.97	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/10/20	03/09/20	03P75463	\$ 1,249.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/13/20	03/09/20	03P76505	\$ 202.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KFORCE INC	02/14/20	03/09/20	7347858	\$ 2,072.00	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	LOU'S GLOVES INC	02/13/20	03/09/20	033077	\$ 760.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/10/20	03/09/20	750606	\$ 12,050.01	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/11/20	03/09/20	751501	\$ 12,565.10	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/11/20	03/09/20	752469	\$ 12,689.15	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/13/20	03/09/20	753765	\$ 12,529.81	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/13/20	03/09/20	755318	\$ 12,328.88	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/10/20	03/09/20	750606	\$ 2,654.29	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/11/20	03/09/20	751501	\$ 2,657.84	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/11/20	03/09/20	752469	\$ 2,659.27	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/13/20	03/09/20	753765	\$ 2,653.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/13/20	03/09/20	755318	\$ 2,655.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/12/20	03/09/20	U053558	\$ 7,748.70	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/12/20	03/09/20	U053559	\$ 37.44	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/12/20	03/09/20	U053560	\$ 48.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/14/20	03/09/20	U053682	\$ 536.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/10/20	03/09/20	3622973004	\$ 9.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/10/20	03/09/20	3623605001	\$ 20.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/14/20	03/09/20	3642314001	\$ 77.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/14/20	03/09/20	3643115001	\$ 405.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/14/20	03/09/20	3643223001	\$ 765.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	NEOPART TRANSIT LLC	02/10/20	03/09/20	2432061-00	\$ 2,534.72	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	PALMDALE OIL COMPANY	02/11/20	03/09/20	1294805	\$ 594.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/10/20	03/09/20	1296123	\$ 1,038.56	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/10/20	03/09/20	1296127	\$ 1,081.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	PALMDALE OIL COMPANY	02/11/20	03/09/20	1296526	\$ 3,962.73	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/14/20	03/09/20	1300156	\$ 3,843.62	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/11/20	03/09/20	1296526	\$ 844.70	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/14/20	03/09/20	1300156	\$ 786.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PEOPLES GAS COMPANY	03/03/20	03/09/20	211012154079-0320	\$ 19,830.45	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2020
Invoice	PEOPLES GAS COMPANY	03/03/20	03/09/20	211012154079-0320	\$ 1,728.74	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	02/15/20	03/09/20	0696-000859720	\$ 1,702.45	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	RUSH TRUCK CENTER	02/12/20	03/09/20	3018299531	\$ 2,012.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	02/11/20	03/09/20	236424	\$ 1,757.17	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	02/10/20	03/09/20	236343	\$ 1,795.10	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	02/13/20	03/09/20	2537021320	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	10/24/19	03/09/20	2537102419	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	02/13/20	03/09/20	2539021320	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	10/24/19	03/09/20	2539102419	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	02/13/20	03/09/20	2541021320	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	10/24/19	03/09/20	2541102419	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	02/13/20	03/09/20	2543021320	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	10/24/19	03/09/20	2543102419	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	02/13/20	03/09/20	2545021320	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	10/24/19	03/09/20	2545102419	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SOUTHERN COACH PARTS CO	02/11/20	03/09/20	68367	\$ 649.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SOUTHERN COACH PARTS CO	02/11/20	03/09/20	68368	\$ 649.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/10/20	03/09/20	HH-225584	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/11/20	03/09/20	HH-225736	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/12/20	03/09/20	HH-225848	\$ 110.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/12/20	03/09/20	HH-225944	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/13/20	03/09/20	HH-226096	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/13/20	03/09/20	HH-226289	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	SUN GRAPHIC TECHNOLOGIES INC	02/13/20	03/09/20	110149	\$ 862.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/14/20	03/09/20	X100418241 01	\$ 117.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	02/11/20	03/09/20	11024641	\$ 18,625.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/03/20	03/09/20	211000476575-0320	\$ 19.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/03/20	03/09/20	211012083310-0320	\$ 34.13	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/03/20	03/09/20	211012083575-0320	\$ 19.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	02/26/20	03/09/20	211012155373-0220	\$ 245.95	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	02/26/20	03/09/20	211012155811-0220	\$ 329.94	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	02/27/20	03/09/20	211012156033-0220	\$ 27.92	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	02/27/20	03/09/20	211012156322-0220	\$ 417.57	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	02/28/20	03/09/20	211012156538-0220	\$ 19.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA FOOD TRUCK RALLY INC	02/11/20	03/09/20	03-11-20 CATERING	\$ 5,250.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/12/20	03/09/20	82017678	\$ 249.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSPRO CONSULTING LLC	02/10/20	03/09/20	2388	\$ 13,890.00	CONTRACT SERVICES	Administrative Contract Services	FY 2020
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/11/20	03/09/20	INV-362571	\$ 577.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/11/20	03/09/20	INV-362638	\$ 178.96	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/12/20	03/09/20	INV-362759	\$ 59.48	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	VERICOM LLC	02/13/20	03/09/20	23663	\$ 1,030.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	02/15/20	03/09/20	22804	\$ 49,594.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	02/29/20	03/09/20	64107299	\$ 2,608.61	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	ZABATT ENGINE SERVICES INC	02/11/20	03/09/20	225049	\$ 683.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ZABATT ENGINE SERVICES INC	02/14/20	03/09/20	225211	\$ 748.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ZABATT ENGINE SERVICES INC	02/14/20	03/09/20	225212	\$ 395.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ZABATT ENGINE SERVICES INC	02/14/20	03/09/20	225213	\$ 484.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ZABATT ENGINE SERVICES INC	02/11/20	03/09/20	225048	\$ 632.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	A & W MAINTENANCE	02/26/20	03/16/20	60708	\$ 1,560.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	A JANITORS CLOSET INC	03/09/20	03/16/20	729403	\$ 347.49	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	A JANITORS CLOSET INC	03/10/20	03/16/20	729426	\$ 803.50	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	ABC BUS INC	02/19/20	03/16/20	3049129	\$ 1,091.18	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	02/19/20	03/16/20	3049130	\$ 109.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	02/17/20	03/16/20	2621-7526	\$ 489.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	02/22/20	03/16/20	2621-7636	\$ 348.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AMERIGAS PROPANE LP	03/10/20	03/16/20	310896355	\$ 174.28	PROPANE FACILITIES	Utilities Expense	FY 2020
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	02/20/20	03/16/20	552029462	\$ 4,071.86	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	02/21/20	03/16/20	185078	\$ 1,656.99	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	02/21/20	03/16/20	185097	\$ 2,173.37	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	02/21/20	03/16/20	185079	\$ 2,173.35	HC Z04 BN ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	BARTOW FORD CO	02/19/20	03/16/20	812261-1	\$ 393.75	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/17/20	03/16/20	812605	\$ 48.36	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/18/20	03/16/20	812834	\$ 1,590.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/19/20	03/16/20	812936	\$ 2,639.76	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/20/20	03/16/20	813033	\$ 309.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	02/21/20	03/16/20	114952	\$ 650.50	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	02/21/20	03/16/20	114953	\$ 609.50	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BENNETT JACOBS AND ADAMS PA	02/21/20	03/16/20	114954	\$ 562.50	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	02/21/20	03/16/20	114955	\$ 734.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	02/21/20	03/16/20	114957	\$ 3,915.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	02/21/20	03/16/20	114958	\$ 2,739.25	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BOCC - WATER	03/04/20	03/16/20	7441310-0320	\$ 263.22	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	BOCC - WATER	03/04/20	03/16/20	7541310-0320	\$ 122.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	BOTROS, MAGED	03/11/20	03/16/20	2020 ROADEO 3RD	\$ 100.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2020
Invoice	BUTLER TRUCK SERVICE INC	02/20/20	03/16/20	200217001	\$ 241.27	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CAMACHO, RAFAEL	03/11/20	03/16/20	2020 ROADEO 2ND	\$ 150.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2020
Invoice	CAMBRIDGE SYSTEMATICS INC	02/17/20	03/16/20	170054-20	\$ 10,478.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	CDW LLC	02/20/20	03/16/20	WWW4602	\$ 1,489.68	COMPUTER HARDWARE-YBOR RENOV ADVAL FY2019	Capital Grant Expense	FY 2020
Invoice	CDW LLC	02/18/20	03/16/20	WWW8248	\$ 7,244.64	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	CDW LLC	02/20/20	03/16/20	WWW4602	\$ 50.32	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	12/22/19	03/16/20	2581276	\$ 3,936.13	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	12/22/19	03/16/20	2581276	\$ 18,367.48	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2020
Invoice	CINTAS CORPORATION	02/20/20	03/16/20	4043257567	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	02/21/20	03/16/20	4043372940	\$ 34.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	02/07/20	03/16/20	9078331678	\$ 184.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	CINTAS CORPORATION	02/20/20	03/16/20	4043257649	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/20/20	03/16/20	4043257706	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/20/20	03/16/20	4043257744	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/20/20	03/16/20	4043257805	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/20/20	03/16/20	4043257908	\$ 142.98	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/20/20	03/16/20	4043257956	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/20/20	03/16/20	4043258038	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/21/20	03/16/20	4043373061	\$ 66.55	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	01/29/20	03/16/20	9077198889	\$ 184.00	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CITY OF TAMPA MCKAY BAY	03/10/20	03/16/20	30403-0320	\$ 219.24	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	02/21/20	03/16/20	70064915	\$ 66,102.40	SECURITY SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	03/04/20	03/16/20	2083569-0320	\$ 208.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	03/03/20	03/16/20	2122343-0320	\$ 1,870.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	03/05/20	03/16/20	2182194-0320	\$ 1,263.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	02/17/20	03/16/20	6038039	\$ 313.82	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	02/17/20	03/16/20	6038312A	\$ 1,290.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	02/17/20	03/16/20	6038253	\$ 48.41	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	DESIGNLAB INC	02/20/20	03/16/20	244615	\$ 8,360.50	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	DIRECTV LLC	03/04/20	03/16/20	37232570769	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2020
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	02/28/20	03/16/20	3445-022020	\$ 809.26	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2020
Invoice	ELECTRIC SALES & SERVICE INC	02/18/20	03/16/20	41330	\$ 12,039.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FALERO RAMOS, GUARIONEX	03/11/20	03/16/20	2020 ROADEO 1ST	\$ 200.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2020
Invoice	FEDERAL EXPRESS CORP	03/10/20	03/16/20	6-952-62449	\$ 68.29	POSTAGE	Other Administrative Expenses	FY 2020
Invoice	FINISHMASTER INC	02/20/20	03/16/20	85433184	\$ 161.96	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FINISHMASTER INC	02/19/20	03/16/20	85427470	\$ 223.35	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FRONTIER LIGHTING INC	02/20/20	03/16/20	51994216.001	\$ 889.70	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENFARE	02/17/20	03/16/20	90161476	\$ 487.24	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENFARE	02/17/20	03/16/20	90161476	\$ 11.92	FREIGHT CHARGES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/20/20	03/16/20	0619-976695	\$ 229.18	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/19/20	03/16/20	0619-976490	\$ 45.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/10/20	03/16/20	0619-979621	\$ 116.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/19/20	03/16/20	2504-906066	\$ 4.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	02/18/20	03/16/20	40671670	\$ 379.58	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/18/20	03/16/20	40671671	\$ 1,360.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/19/20	03/16/20	40672078	\$ 3,339.45	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/21/20	03/16/20	40673201	\$ 280.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/21/20	03/16/20	40673202	\$ 2,703.56	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/21/20	03/16/20	40673203	\$ 3,266.64	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/14/20	03/16/20	40671194	\$ 5,175.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/20/20	03/16/20	40672642	\$ 28.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	02/21/20	03/16/20	717999	\$ 806.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GOODYEAR TIRE & RUBBER CO	02/17/20	03/16/20	9782015035	\$ 55.54	TIRES LEASED - ADA/PARA FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	GOODYEAR TIRE & RUBBER CO	02/17/20	03/16/20	9782015035	\$ 544.44	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	GRAINGER	02/18/20	03/16/20	9446944978	\$ 320.34	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	02/18/20	03/16/20	9447558934	\$ 272.70	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	02/20/20	03/16/20	9449713750	\$ 11.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GUARANTEED RADIATORS OF TAMPA INC	02/17/20	03/16/20	085724	\$ 2,380.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/19/20	03/16/20	1294381	\$ 7,662.28	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/19/20	03/16/20	1294382	\$ 3,879.84	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	HELWIG CARBON PRODUCTS INC	02/17/20	03/16/20	749554	\$ 687.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/12/20	03/16/20	PPE 03/07/20	\$ 565.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/03/20	03/16/20	FIN 03/03/20	\$ 56.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/04/20	03/16/20	HR 03/04/20	\$ 54.17	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/04/20	03/16/20	HR 03/04/20	\$ 4.90	PARKING FEES	Administrative Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/03/20	03/16/20	FIN 03/03/20	\$ 12.00	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	HOME DEPOT	03/02/20	03/16/20	6973102	\$ 100.36	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	HOME DEPOT	03/09/20	03/16/20	9973686	\$ 400.13	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	HOME DEPOT	03/05/20	03/16/20	3204927	\$ 429.56	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	03/05/20	03/16/20	3165490	\$ 59.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	03/05/20	03/16/20	3204927	\$ 995.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	IBP INDUSTRIES	02/19/20	03/16/20	032552	\$ 474.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	IBP INDUSTRIES	02/19/20	03/16/20	032557	\$ 1,854.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	INDUSTRIYSAFE LLC	02/18/20	03/16/20	RVINV029044	\$ 1,134.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	INSIGHT PUBLIC SECTOR INC	02/19/20	03/16/20	1100714270	\$ 21,624.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	INTEGRATED GRAPHIC SOLUTIONS	02/14/20	03/16/20	3896	\$ 794.00	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2020
Invoice	JANEK CORPORATION, THE	02/20/20	03/16/20	108146	\$ 3,300.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	JANEK CORPORATION, THE	02/20/20	03/16/20	108150	\$ 5,100.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/17/20	03/16/20	03P76140	\$ 1,033.13	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/21/20	03/16/20	03P77717	\$ 2,486.26	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/19/20	03/16/20	03P75674	\$ 8.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/19/20	03/16/20	03P77368	\$ 502.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KFORCE INC	02/21/20	03/16/20	7354969	\$ 2,072.00	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	02/20/20	03/16/20	15769462	\$ 4,251.25	COT 201 CBD ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	02/20/20	03/16/20	15432721	\$ 4,617.00	COT 202 CED ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	02/20/20	03/16/20	15769461	\$ 5,879.60	HC 207 BS ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	01/13/20	03/16/20	1035394	\$ 778.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	02/17/20	03/16/20	1036581	\$ 620.16	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	02/17/20	03/16/20	1036582	\$ 191.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	LLOYDS OF SHELTON AUTO	02/19/20	03/16/20	1009826	\$ 355.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/17/20	03/16/20	758406	\$ 12,891.62	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/17/20	03/16/20	759458	\$ 12,874.23	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/18/20	03/16/20	760373	\$ 12,999.99	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/20/20	03/16/20	763112	\$ 12,977.05	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/17/20	03/16/20	758406	\$ 2,667.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/17/20	03/16/20	759458	\$ 2,654.29	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/18/20	03/16/20	760373	\$ 2,650.73	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/20/20	03/16/20	763112	\$ 2,645.76	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MIDWEST BUS CORPORATION	02/21/20	03/16/20	48539	\$ 750.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MIDWEST BUS CORPORATION	02/21/20	03/16/20	48540	\$ 1,000.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/17/20	03/16/20	U053755	\$ 62.18	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/21/20	03/16/20	U054008	\$ 1,167.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/21/20	03/16/20	U054009	\$ 1,661.17	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/21/20	03/16/20	U054010	\$ 4,590.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/17/20	03/16/20	3642314004	\$ 30.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/17/20	03/16/20	3643223002	\$ 225.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/17/20	03/16/20	3644403001	\$ 250.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/19/20	03/16/20	3650102001	\$ 250.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/19/20	03/16/20	3656075001	\$ 126.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/21/20	03/16/20	3660404001	\$ 503.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/21/20	03/16/20	3660439001	\$ 255.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	NEOPART TRANSIT LLC	02/21/20	03/16/20	2436187-00	\$ 216.28	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	P&A ADMINISTRATIVE SERVICES INC	12/29/19	03/16/20	F81520408127	\$ 1,165.80	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	PALMDALE OIL COMPANY	02/18/20	03/16/20	1301685	\$ 4,169.06	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/21/20	03/16/20	1303856	\$ 2,752.95	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/18/20	03/16/20	1301685	\$ 851.53	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/21/20	03/16/20	1303856	\$ 535.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	02/18/20	03/16/20	3103745596	\$ 250.44	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2020
Invoice	PRIETO, EVERARDO G.	03/04/20	03/16/20	DOLLAR GENERAL 03/20	\$ 160.53	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	PROPHETE, SCHNAIDER	03/10/20	03/16/20	03/06/20-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2020
Invoice	R & C DIESEL PARTS SUPPLY LLC	02/17/20	03/16/20	347251	\$ 960.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	RELIABLE TRANSMISSION SERVICE	12/18/19	03/16/20	T-27505	\$ 2,011.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	02/17/20	03/16/20	0696-000859717	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	02/17/20	03/16/20	0696-000859718	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	02/17/20	03/16/20	0696-000859719	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	ROSEN, MICHAEL	03/11/20	03/16/20	03/01/20 TR	\$ 452.30	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2020
Invoice	RUSH TRUCK CENTER	02/21/20	03/16/20	3018417082	\$ 11,782.84	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	02/18/20	03/16/20	236764	\$ 1,683.45	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2020
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	02/17/20	03/16/20	23 177494	\$ 1,150.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SOUTHERN COACH PARTS CO	02/05/20	03/16/20	68347	\$ 86.83	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SOUTHERN COACH PARTS CO	02/18/20	03/16/20	68396	\$ 829.38	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/16/20	03/16/20	HH-226434	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/19/20	03/16/20	X10041846 01	\$ 5,631.06	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/18/20	03/16/20	X100417434 01	\$ 982.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211001823031-0320	\$ 1,590.81	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012083807-0320	\$ 27.14	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012084060-0320	\$ 35.12	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	03/04/20	03/16/20	211012084367-0320	\$ 44.89	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012084607-0320	\$ 19.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012084870-0320	\$ 33.15	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012085133-0320	\$ 25.12	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012085398-0320	\$ 50.01	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012085687-0320	\$ 57.81	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012086024-0320	\$ 54.47	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012086396-0320	\$ 51.10	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012086628-0320	\$ 49.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012086966-0320	\$ 147.56	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012087196-0320	\$ 2,235.88	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012087485-0320	\$ 2,501.75	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012087667-0320	\$ 37.99	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012087923-0320	\$ 20.43	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012088145-0320	\$ 154.58	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012088376-0320	\$ 26.25	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012088657-0320	\$ 185.84	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/05/20	03/16/20	211012088913-0320	\$ 5,436.91	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/05/20	03/16/20	211012089184-0320	\$ 52.97	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/05/20	03/16/20	211012089465-0320	\$ 51.89	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/05/20	03/16/20	211012089754-0320	\$ 55.54	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/05/20	03/16/20	211012150069-0320	\$ 56.14	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/05/20	03/16/20	211012150341-0320	\$ 29.41	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/05/20	03/16/20	211012150622-0320	\$ 23.48	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/09/20	03/16/20	211012150812-0320	\$ 9,994.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/04/20	03/16/20	211012155613-0320	\$ 204.48	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TEAMSTERS LOCAL 79	03/12/20	03/16/20	PPE 03/07/20	\$ 2,794.00	TEAMSTER UNION DUES	Accounts Payable	FY 2020
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	03/07/20	03/16/20	30423635-2020	\$ 98.80	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2020
Invoice	TRANSDIESEL OF LAKELAND INC	02/20/20	03/16/20	24170	\$ 3,400.00	ASSOC CAP MAINT FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	TRANSDIESEL OF LAKELAND INC	02/20/20	03/16/20	24171	\$ 3,400.00	ASSOC CAP MAINT FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	TRANSDIESEL OF LAKELAND INC	02/18/20	03/16/20	24166	\$ 3,200.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TRANSDIESEL OF LAKELAND INC	02/20/20	03/16/20	24178	\$ 3,200.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/21/20	03/16/20	82026870	\$ 1,545.45	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/21/20	03/16/20	82027039	\$ 2,253.39	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/21/20	03/16/20	82027131	\$ 2,567.21	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/21/20	03/16/20	82027256	\$ 235.05	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSPRO CONSULTING LLC	02/10/20	03/16/20	2388 BAL	\$ 405.25	CONTRACT SERVICES	Administrative Contract Services	FY 2020
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	02/21/20	03/16/20	20218125	\$ 16,820.14	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/12/20	03/16/20	PPE 03/07/20	\$ 25.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2020
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/18/20	03/16/20	INV-363256	\$ 419.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ZEP SALES AND SERVICE	02/19/20	03/16/20	9004928824	\$ 980.64	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	ZEP SALES AND SERVICE	02/22/20	03/16/20	9004938175	\$ 1,178.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	A JANITORS CLOSET INC	03/13/20	03/23/20	729565	\$ 1,371.02	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	A JANITORS CLOSET INC	03/18/20	03/23/20	729761	\$ 1,205.35	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	A JANITORS CLOSET INC	03/13/20	03/23/20	729564	\$ 2,823.28	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	A JANITORS CLOSET INC	03/13/20	03/23/20	729563	\$ 2,332.30	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	A JANITORS CLOSET INC	03/16/20	03/23/20	729616	\$ 400.78	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	ABC BUS INC	02/28/20	03/23/20	3055126	\$ 1,116.44	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	02/28/20	03/23/20	3055236	\$ 4,989.76	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	02/25/20	03/23/20	54281	\$ 547.38	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	AIRGAS INC	02/29/20	03/23/20	99668887761	\$ 107.71	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AIRGAS INC	02/29/20	03/23/20	99668887760	\$ 221.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALLIED ELECTRONICS INC	02/27/20	03/23/20	9012382760	\$ 798.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	02/26/20	03/23/20	2621-7834	\$ 208.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ANCO SUPERIOR INC	02/25/20	03/23/20	103532	\$ 3,503.52	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ANCO SUPERIOR INC	02/28/20	03/23/20	103583	\$ 1,485.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ANCO SUPERIOR INC	02/24/20	03/23/20	103524	\$ 71.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	APOLLO ENVIRONMENTAL INC	02/25/20	03/23/20	12019	\$ 917.20	CONSULTANT FEES	Self Insured General Liability Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	02/28/20	03/23/20	185095	\$ 1,343.11	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2020
Invoice	BARTOW FORD CO	02/27/20	03/23/20	812261-2	\$ 26.25	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/26/20	03/23/20	812936-1	\$ 1,319.88	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/24/20	03/23/20	813185	\$ 218.86	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/24/20	03/23/20	813190	\$ 1,819.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/26/20	03/23/20	813824	\$ 69.84	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/27/20	03/23/20	813968	\$ 262.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/28/20	03/23/20	813969	\$ 38.56	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	02/24/20	03/23/20	813164	\$ 1,145.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	02/27/20	03/23/20	813164-1	\$ 1,599.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	02/28/20	03/23/20	813164-2	\$ 19.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	02/26/20	03/23/20	813530	\$ 190.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	02/26/20	03/23/20	813732	\$ 45.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	02/26/20	03/23/20	813734	\$ 76.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BARTOW FORD CO	02/26/20	03/23/20	813767	\$ 8.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	02/27/20	03/23/20	813924	\$ 29.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	02/28/20	03/23/20	814001	\$ 266.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	02/21/20	03/23/20	114956	\$ 12,637.50	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BRANDON FORD	02/28/20	03/23/20	C96533	\$ 4,970.21	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	03/10/20	03/23/20	06587001031020	\$ 1,390.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	BUCKEYE CLEANING CENTER	02/25/20	03/23/20	90192981	\$ 736.65	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BUCKEYE CLEANING CENTER	02/25/20	03/23/20	90192979	\$ 643.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BUCKEYE CLEANING CENTER	02/25/20	03/23/20	90192980	\$ 515.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CARROLL AIR SYSTEMS INC	02/27/20	03/23/20	60501	\$ 913.46	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	CARROLL AIR SYSTEMS INC	02/27/20	03/23/20	60501	\$ 2,468.93	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CASE CONTRACTING COMPANY	02/26/20	03/23/20	19-2762-5	\$ 187,887.22	REHAB MTC DRAINAGE & CONCRETE FL-5307P-2019	Capital Grant Expense	FY 2020
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	03/10/20	03/23/20	9850283270	\$ 2,066.91	CELL PHONES	Utilities Expense	FY 2020
Invoice	CENTRAL FLORIDA LANDSCAPING INC	02/29/20	03/23/20	29423	\$ 7,263.52	FACILITIES CONSTRUCT YARDS & SHOPS ADVAL FY2020	Capital Grant Expense	FY 2020
Invoice	CENTRAL FLORIDA LANDSCAPING INC	02/25/20	03/23/20	21868	\$ 1,604.74	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CENTRAL FLORIDA LANDSCAPING INC	02/29/20	03/23/20	21874	\$ 2,685.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CIGNA BEHAVIORAL HEALTH	01/15/20	03/23/20	05589	\$ 1,188.33	COUNSELING SERVICES	Administrative Contract Services	FY 2020
Invoice	CINTAS CORPORATION	02/27/20	03/23/20	4043902331	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	02/27/20	03/23/20	4043903587	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	02/28/20	03/23/20	4044021093	\$ 80.34	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	02/27/20	03/23/20	4043903625	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/27/20	03/23/20	4043903664	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/27/20	03/23/20	4043903666	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/27/20	03/23/20	4043903773	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/27/20	03/23/20	4043903906	\$ 142.98	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/27/20	03/23/20	4043903956	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/27/20	03/23/20	4043904064	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	02/28/20	03/23/20	4044021081	\$ 66.55	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CISCO SYSTEMS INC	02/27/20	03/23/20	5100204275	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/20	03/23/20	25777	\$ 2,018.82	LEASES AND RENTAL	Administrative Expense	FY 2020
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/20	03/23/20	25785	\$ 4,184.34	PARKING FEES	Administrative Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	03/12/20	03/23/20	2050002-0320	\$ 864.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	03/12/20	03/23/20	2050003-0320	\$ 5.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	03/12/20	03/23/20	2057604-0320	\$ 498.27	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	03/16/20	03/23/20	2090111-0320	\$ 890.41	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	03/12/20	03/23/20	2181129-0320	\$ 5.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	03/12/20	03/23/20	2182193-0320	\$ 53.33	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	03/12/20	03/23/20	2183252-0320	\$ 11.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CI PUBLISHERS INC	03/01/20	03/23/20	2003-DIT83950	\$ 250.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	CODA SOUND INC	09/05/19	03/23/20	11957	\$ 1,250.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2020
Invoice	COMMERCIAL RISK MANAGEMENT INC	02/25/20	03/23/20	2-101637	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2020
Invoice	CONVERGINT TECHNOLOGIES LLC	02/24/20	03/23/20	W877178	\$ 365.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	COULLS STRIPING AND ASPHALT INC	02/24/20	03/23/20	1478	\$ 4,875.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	02/25/20	03/23/20	22820644	\$ 342.35	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	02/25/20	03/23/20	5195239	\$ 273.46	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	02/24/20	03/23/20	17403767	\$ 142.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	02/28/20	03/23/20	5195673	\$ 109.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	02/25/20	03/23/20	6038446	\$ 14.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	02/26/20	03/23/20	6038465	\$ 216.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CUMMINS INC	02/28/20	03/23/20	A7-26510	\$ 17,431.00	ASSOC CAP MAINT FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	CUMMINS INC	02/28/20	03/23/20	A7-26511	\$ 54,273.79	ASSOC CAP MAINT FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	CUMMINS INC	02/28/20	03/23/20	A7-26510	\$ 18,976.45	ASSOC CAP MAINT FL-5339X-2018	Capital Grant Expense	FY 2020
Invoice	CUMMINS INC	02/28/20	03/23/20	A7-26579	\$ 8,165.90	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CYBERSOURCE CORPORATION	02/29/20	03/23/20	042309823332	\$ 794.00	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2020
Invoice	DADE PAPER AND BAG LLC	02/25/20	03/23/20	14374391	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	DATA FACTS INC	02/29/20	03/23/20	136742	\$ 2,364.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2020
Invoice	DENNIS, ANGELA	03/13/20	03/23/20	03/09/20-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2020
Invoice	DESIGNLAB INC	02/28/20	03/23/20	244766	\$ 2,168.47	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/26/20	03/23/20	37-17491	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/27/20	03/23/20	37-17524	\$ 45.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/24/20	03/23/20	37-GS17373	\$ 84.33	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/27/20	03/23/20	37-GS17541	\$ 118.70	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	FEDERAL EXPRESS CORP	03/17/20	03/23/20	6-959-99539	\$ 11.61	POSTAGE	Community Relations & Marketing Expense	FY 2020
Invoice	FLEETPRIDE INC	02/24/20	03/23/20	46375785	\$ 39.90	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FRONTIER FLORIDA LLC	03/07/20	03/23/20	0320-2391000012	\$ 641.00	TELEPHONE	Utilities Expense	FY 2020
Invoice	GASPARILLA MUSIC FESTIVAL CORP	02/08/20	03/23/20	549	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	GENFARE	02/27/20	03/23/20	90161996	\$ 74.96	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENFARE	02/27/20	03/23/20	90161996	\$ 11.10	FREIGHT CHARGES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/24/20	03/23/20	0619-977200	\$ 27.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/13/20	03/23/20	0619-980315	\$ 55.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/16/20	03/23/20	0619-980621	\$ 6.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/16/20	03/23/20	0619-980622	\$ 6.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/15/20	03/23/20	2504-907740	\$ 8.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	02/24/20	03/23/20	40673661	\$ 1,127.92	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/24/20	03/23/20	40673662	\$ 187.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/24/20	03/23/20	40673663	\$ 8,000.76	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/25/20	03/23/20	40674190	\$ 7,041.48	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/25/20	03/23/20	40674192	\$ 3,356.29	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/25/20	03/23/20	40674193	\$ 354.84	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/26/20	03/23/20	40674686	\$ 1,100.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/26/20	03/23/20	40674687	\$ 4,272.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/28/20	03/23/20	40675611	\$ 5,153.56	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/28/20	03/23/20	40675612	\$ 7,045.64	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/28/20	03/23/20	40675613	\$ 567.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/28/20	03/23/20	40675614	\$ 2,120.04	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/28/20	03/23/20	40675615	\$ 5,798.62	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	02/25/20	03/23/20	40674191	\$ 136.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	02/26/20	03/23/20	40674688	\$ 358.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	02/25/20	03/23/20	9455562398	\$ 40.06	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	02/27/20	03/23/20	9457347996	\$ 74.14	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	02/25/20	03/23/20	9455562406	\$ 12.78	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	02/28/20	03/23/20	9458792216	\$ 352.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	02/24/20	03/23/20	9452780001	\$ 153.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	02/24/20	03/23/20	9452780019	\$ 11.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAYROBINSON PA	02/26/20	03/23/20	10923267	\$ 714.83	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2020
Invoice	GUARANTEED RADIATORS OF TAMPA INC	01/24/20	03/23/20	085639	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GUARANTEED RADIATORS OF TAMPA INC	02/24/20	03/23/20	085744	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GUARANTEED RADIATORS OF TAMPA INC	02/27/20	03/23/20	085769	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/25/20	03/23/20	1295680	\$ 1,158.55	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/25/20	03/23/20	1295681	\$ 591.84	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GULF COAST THERMO KING	02/25/20	03/23/20	IV836198	\$ 1,450.28	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	HEAVY DUTY LIFT & EQUIPMENT INC	02/26/20	03/23/20	2029607	\$ 11,047.04	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	03/16/20	03/23/20	FY20 3RD QTR	\$ 86,522.25	PROPERTY APPRAISER FEES	Other Administrative Expenses	FY 2020
Invoice	HOME DEPOT	03/17/20	03/23/20	1974314	\$ 40.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	03/17/20	03/23/20	1974364	\$ 5.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/24/20	03/23/20	0314156	\$ 60.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	HUMANA INSURANCE CO	01/16/20	03/23/20	614318048	\$ 3,390.65	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2020
Invoice	IBP INDUSTRIES	02/25/20	03/23/20	032606	\$ 270.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	IBP INDUSTRIES	02/28/20	03/23/20	032639	\$ 676.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	02/29/20	03/23/20	PM-IVA-000377	\$ 22,165.72	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	INTEGRATED GRAPHIC SOLUTIONS	02/25/20	03/23/20	3910	\$ 3,420.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2020
Invoice	J2 CLOUD SERVICES LLC	02/29/20	03/23/20	1395315	\$ 456.66	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	02/26/20	03/23/20	402024111	\$ 6,200.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	JIMENEZ, GABRIELLA	03/13/20	03/23/20	PUBLIX 03/12/20	\$ 90.99	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2020
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	03/07/20	03/23/20	33988003	\$ 236.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	03/07/20	03/23/20	33988008	\$ 2,235.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/24/20	03/23/20	03P77825	\$ 2,955.42	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/25/20	03/23/20	03P78177	\$ 849.82	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/26/20	03/23/20	03P78524	\$ 1,699.64	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/28/20	03/23/20	03P78676	\$ 3,597.18	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/27/20	03/23/20	03P77852	\$ 41.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/27/20	03/23/20	03P78507	\$ 105.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KFORCE INC	02/28/20	03/23/20	7362318	\$ 828.80	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	02/25/20	03/23/20	1036868	\$ 316.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	02/27/20	03/23/20	1036984	\$ 588.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	02/29/20	03/23/20	9006558741	\$ 4,728.11	LEASE AND RENTALS	Other Administrative Expenses	FY 2020
Invoice	LEGAL CLUB OF AMERICA CORPORATION	12/27/19	03/23/20	296965	\$ 602.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2020
Invoice	LEGAL CLUB OF AMERICA CORPORATION	01/29/20	03/23/20	297449	\$ 854.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2020
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	02/24/20	03/23/20	89705995	\$ 16,603.88	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	LOUYS OF SHELTON AUTO	02/25/20	03/23/20	1009862	\$ 355.08	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	LOU'S GLOVES INC	02/24/20	03/23/20	033227	\$ 380.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/24/20	03/23/20	766430	\$ 13,077.54	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/24/20	03/23/20	767271	\$ 13,116.01	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/24/20	03/23/20	766430	\$ 2,643.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/24/20	03/23/20	767271	\$ 2,656.44	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MGT OF AMERICA LLC	02/29/20	03/23/20	37293	\$ 12,710.00	CONSULTANT FEES	Administrative Contract Services	FY 2020
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	02/28/20	03/23/20	32532	\$ 11,650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	02/28/20	03/23/20	32532	\$ 605.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MIDWEST BUS CORPORATION	02/25/20	03/23/20	48551	\$ 7,450.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MILLENNIUM VENDING CORP	02/28/20	03/23/20	BA4275	\$ 383.40	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2020
Invoice	MILLENNIUM VENDING CORP	02/28/20	03/23/20	WC918	\$ 122.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MILLENNIUM VENDING CORP	02/28/20	03/23/20	2019	\$ 715.65	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/26/20	03/23/20	U054194	\$ 4,590.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/27/20	03/23/20	U054310	\$ 192.60	PARTS AND SUPPLIES	Inventory	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/28/20	03/23/20	U054349	\$ 673.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/28/20	03/23/20	U054350	\$ 2,127.75	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/27/20	03/23/20	26793482	\$ 960.62	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/24/20	03/23/20	3662455001	\$ 250.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/26/20	03/23/20	3665539001	\$ 250.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/28/20	03/23/20	3677141001	\$ 20.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/27/20	03/23/20	3677141002	\$ 293.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/28/20	03/23/20	3677551001	\$ 124.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/27/20	03/23/20	3677551003	\$ 558.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	02/27/20	03/23/20	3677583001	\$ 413.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	NEOPART TRANSIT LLC	02/28/20	03/23/20	2437051-00	\$ 1,520.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	NEW PIG CORPORATION	02/28/20	03/23/20	22993912-00	\$ 786.57	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	OFFICE DEPOT INC	02/29/20	03/23/20	14078149	\$ 1,858.40	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	P&A ADMINISTRATIVE SERVICES INC	03/02/20	03/23/20	2618945	\$ 450.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/25/20	03/23/20	1305518	\$ 1,819.13	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/23/20	03/23/20	1304310	\$ 1,633.42	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/25/20	03/23/20	1305228	\$ 3,440.67	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/28/20	03/23/20	1307330	\$ 3,667.02	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/23/20	03/23/20	1304310	\$ 317.63	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/25/20	03/23/20	1305228	\$ 678.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	02/28/20	03/23/20	1307330	\$ 786.58	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	02/28/20	03/23/20	31617	\$ 2,618.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2020
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	02/28/20	03/23/20	31636	\$ 1,827.50	INTER/COUNTY PASSPORT	Pass Revenue	FY 2020
Invoice	PRESIDIO HOLDINGS INC	02/26/20	03/23/20	6021120000767	\$ 1,880.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	RADIO ONE INC	02/25/20	03/23/20	420948	\$ 5,570.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	RADIO ONE INC	02/25/20	03/23/20	420948	\$ 115.40	FREIGHT CHARGES	Parts & Supplies Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	02/29/20	03/23/20	0696-000861539	\$ 1,057.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	RUSH TRUCK CENTER	02/28/20	03/23/20	3018500031	\$ 6,319.54	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	02/25/20	03/23/20	237124	\$ 1,526.72	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	02/27/20	03/23/20	2537022720	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	02/27/20	03/23/20	2539022720	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	02/27/20	03/23/20	2541022720	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	02/27/20	03/23/20	2543022720	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	02/27/20	03/23/20	2545022720	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SKYBASE COMMUNICATIONS LLC	02/15/20	03/23/20	31263	\$ 1,610.00	CELL PHONES	Utilities Expense	FY 2020
Invoice	SMITH FENCE COMPANY	02/28/20	03/23/20	27776	\$ 5,668.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	02/25/20	03/23/20	23 177625	\$ 130.95	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SOUTHERN COACH PARTS CO	02/27/20	03/23/20	68428	\$ 1,150.76	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	STATE OF FLORIDA	03/17/20	03/23/20	2X-1393	\$ 100.64	TELEPHONE	Utilities Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/24/20	03/23/20	HH300490	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/24/20	03/23/20	HH300602	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STERICYCLE INC	02/29/20	03/23/20	1009753729	\$ 5.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/27/20	03/23/20	X100419438 01	\$ 192.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TAMPA BAY FEDERAL CREDIT UNION	01/30/20	03/23/20	PPE 01/25/20	\$ 273.53	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2020
Invoice	TAMPA BAY FEDERAL CREDIT UNION	02/13/20	03/23/20	PPE 02/08/20	\$ 293.90	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2020
Invoice	TAMPA DOWNTOWN PARTNERSHIP	03/12/20	03/23/20	21103	\$ 35,549.31	OPER DWNTWNR 443425-18401 DR Non-NTD	Capital Grant Expense	FY 2020
Invoice	TAMPA DOWNTOWN PARTNERSHIP	03/12/20	03/23/20	21103	\$ 35,549.30	OPER DWNTWNR 443425-18401m DR Non-NTD	Capital Grant Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/13/20	03/23/20	211012151059-0320	\$ 35.92	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/13/20	03/23/20	211012151307-0320	\$ 20.03	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/13/20	03/23/20	211012151570-0320	\$ 159.88	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/13/20	03/23/20	211012151794-0320	\$ 19.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/13/20	03/23/20	211012152065-0320	\$ 18.52	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/16/20	03/23/20	211012152305-0320	\$ 18.52	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/16/20	03/23/20	211012152636-0320	\$ 21.67	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA FORKLIFT INC	02/25/20	03/23/20	552309	\$ 166.13	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	TAMPA FORKLIFT INC	02/25/20	03/23/20	552310	\$ 135.16	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	TAMPA FORKLIFT INC	02/25/20	03/23/20	552311	\$ 148.06	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	TAMPA SPRING COMPANY	02/25/20	03/23/20	128491	\$ 126.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TERMINIX INTERNATIONAL LP	02/29/20	03/23/20	394479292	\$ 1,336.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	TERMINIX INTERNATIONAL LP	02/28/20	03/23/20	394399220	\$ 425.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TINDALE-OLIVER & ASSOC INC	02/29/20	03/23/20	11562	\$ 103,657.77	GEN DEV PLAN-BRT STUDY 440742-12801	Capital Grant Expense	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/24/20	03/23/20	82029982	\$ 2,105.52	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	UNITED ELECTRIC MOTOR INC	02/29/20	03/23/20	75983	\$ 95.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	UNITED ELECTRIC MOTOR INC	02/29/20	03/23/20	76018	\$ 95.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	UNITED REFRIGERATION INC	03/17/20	03/23/20	72703205-00	\$ 914.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	LIMMER, BENJAMIN	03/26/20	03/26/20	PPE 02/22/20	\$ 5,229.79	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	LIMMER, BENJAMIN	03/26/20	03/26/20	PPE 03/07/20	\$ 5,229.79	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	A JANITORS CLOSET INC	03/16/20	03/30/20	729649	\$ 885.90	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	A JANITORS CLOSET INC	03/03/20	03/30/20	729231	\$ 1,387.10	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	ABC BUS INC	03/03/20	03/30/20	3056026	\$ 1,303.52	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	03/02/20	03/30/20	3056852	\$ 10,980.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	03/03/20	03/30/20	3057042	\$ 197.82	PARTS AND SUPPLIES	Inventory	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ABC BUS INC	03/06/20	03/30/20	3059376	\$ 2,216.59	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	03/01/20	03/30/20	2448559801-20200301	\$ 4,141.00	DOT PHYSICAL	Administrative Contract Services	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	03/01/20	03/30/20	2448559801-20200301	\$ 6,200.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2020
Invoice	AMAZON HOSE & RUBBER CO	03/04/20	03/30/20	395121-00	\$ 173.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	APPLIED INDUSTRIAL TECHNOLOGIES DIXIE INC	03/02/20	03/30/20	7018379866	\$ 211.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	APPLIED INDUSTRIAL TECHNOLOGIES DIXIE INC	03/02/20	03/30/20	7018380494	\$ 68.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ARCHIVE CORPORATION	03/02/20	03/30/20	0148268	\$ 873.39	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	ARCHIVE CORPORATION	03/02/20	03/30/20	0148257	\$ 729.35	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	03/02/20	03/30/20	185223	\$ 2,137.00	COT 202 CED ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	03/04/20	03/30/20	185281	\$ 5,837.90	HC Z07 BS ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	BARTOW FORD CO	03/02/20	03/30/20	813190-1	\$ 304.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	03/03/20	03/30/20	814415	\$ 809.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	03/06/20	03/30/20	814765	\$ 262.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	03/05/20	03/30/20	814598	\$ 3,177.12	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	03/03/20	03/30/20	814001-1	\$ 31.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	03/02/20	03/30/20	814005	\$ 167.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	03/05/20	03/30/20	814007	\$ 476.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	03/06/20	03/30/20	814623	\$ 361.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	03/06/20	03/30/20	814807	\$ 527.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	03/16/20	03/30/20	042451601031620	\$ 119.84	CABLE TELEVISION SERVICES	Utilities Expense	FY 2020
Invoice	BROWNS TROPHIES INC	03/06/20	03/30/20	G 12991	\$ 11.95	BUSINESS MEETING COST	Administrative Expense	FY 2020
Invoice	BYTEMARK INC	03/01/20	03/30/20	2720	\$ 116.60	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2020
Invoice	BYTEMARK INC	03/01/20	03/30/20	2738	\$ 565.12	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2020
Invoice	CATAPULT SYSTEMS LLC	03/01/20	03/30/20	C084539	\$ 6,650.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/20	03/30/20	2596145	\$ 3,972.03	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/20	03/30/20	2596145	\$ 20,553.41	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/20	03/30/20	2596144	\$ 11,613.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/20	03/30/20	2596144	\$ 109,727.40	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	03/05/20	03/30/20	4044545915	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	03/06/20	03/30/20	4044666965	\$ 34.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CINTAS CORPORATION	03/05/20	03/30/20	4044545929	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	03/05/20	03/30/20	4044545990	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	03/05/20	03/30/20	4044546013	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	03/05/20	03/30/20	4044546065	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	03/05/20	03/30/20	4044546292	\$ 142.98	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	03/05/20	03/30/20	4044546382	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	03/05/20	03/30/20	4044546438	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	03/06/20	03/30/20	4044667019	\$ 66.55	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	03/18/20	03/30/20	2246116-0320	\$ 1,189.58	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CLEVOR CONSULTING GROUP INC	03/03/20	03/30/20	173	\$ 8,840.33	FARE COLL MOBILE 436677-19401(13.32%#H)	Capital Grant Expense	FY 2020
Invoice	CLEVOR CONSULTING GROUP INC	03/03/20	03/30/20	173	\$ 24,348.92	FARE COLL MOBILE 436677-19401(36.68%#S)	Capital Grant Expense	FY 2020
Invoice	CLEVOR CONSULTING GROUP INC	03/03/20	03/30/20	173	\$ 33,189.24	FARE COLL MOBILE 436677-19401(50%#F)	Capital Grant Expense	FY 2020
Invoice	CONNETICS TRANSPORTATION GROUP INC	03/01/20	03/30/20	1 HART COA	\$ 64,477.00	SHRT RNG TDP/COA (COMP OP ANLYS) FL-5307P-2020	Capital Grant Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	03/06/20	03/30/20	6038540	\$ 52.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CUMMINS INC	03/04/20	03/30/20	K6-40789	\$ 2,310.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	DADE PAPER AND BAG LLC	03/02/20	03/30/20	14386218	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	DADE PAPER AND BAG LLC	03/05/20	03/30/20	14395501	\$ 172.48	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	03/25/20	03/30/20	114919	\$ 1,429.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	DYNAMIC SECURITY INC	03/02/20	03/30/20	2000004189	\$ 86,146.33	SECURITY SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/05/20	03/30/20	37-GS17699	\$ 77.88	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	ELECTRIC SALES & SERVICE INC	03/02/20	03/30/20	41385	\$ 436.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FEDERAL EXPRESS CORP	03/24/20	03/30/20	6-967-15393	\$ 124.07	POSTAGE	Other Administrative Expenses	FY 2020
Invoice	FERMAN CHEVROLET	03/07/20	03/30/20	85390281	\$ 3,576.98	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	FERMAN CHEVROLET	03/04/20	03/30/20	85391982	\$ 258.88	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	FINISHMASTER INC	03/03/20	03/30/20	85522616	\$ 416.96	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FINISHMASTER INC	03/05/20	03/30/20	85538762	\$ 467.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/06/20	03/30/20	1699985	\$ 474.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLORES CONSTRUCTION CO	03/02/20	03/30/20	763	\$ 17,226.00	HC Z08 GS CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	FLORES CONSTRUCTION CO	03/02/20	03/30/20	764	\$ 17,485.70	HC Z08 GS CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	FLORES CONSTRUCTION CO	03/02/20	03/30/20	765	\$ 3,024.00	HC Z10 WC CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	FLORES CONSTRUCTION CO	03/02/20	03/30/20	766	\$ 7,452.60	HC Z10 WC CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	FRONTIER LIGHTING INC	03/02/20	03/30/20	51994216.002	\$ 422.30	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GALLAGHER BENEFIT SERVICES INC	03/06/20	03/30/20	196276	\$ 4,612.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	GALLAGHER BENEFIT SERVICES INC	03/06/20	03/30/20	196289	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	GASPARILLA MUSIC FESTIVAL CORP	03/07/20	03/30/20	550	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/05/20	03/30/20	0619-978888	\$ 31.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/05/20	03/30/20	0619-978966	\$ 1,707.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/05/20	03/30/20	0619-978971	\$ 1,707.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	03/02/20	03/30/20	40676022	\$ 1,308.96	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	03/03/20	03/30/20	40676557	\$ 4,529.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	03/04/20	03/30/20	40677083	\$ 259.47	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	03/05/20	03/30/20	40677590	\$ 230.30	PARTS AND SUPPLIES	Inventory	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GILLIG LLC	03/06/20	03/30/20	40678031	\$ 7,645.64	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	03/02/20	03/30/20	40676025	\$ 7,399.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	03/02/20	03/30/20	40676021	\$ 113.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	03/02/20	03/30/20	40676023	\$ 166.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	03/02/20	03/30/20	40676024	\$ 51.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	03/04/20	03/30/20	40677084	\$ 139.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	03/05/20	03/30/20	40677591	\$ 183.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	03/06/20	03/30/20	40678030	\$ 1,527.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	03/04/20	03/30/20	9463703133	\$ 656.67	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	03/03/20	03/30/20	9461796659	\$ 107.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	03/05/20	03/30/20	9465985829	\$ 213.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/03/20	03/30/20	1297078	\$ 1,160.00	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/03/20	03/30/20	1297079	\$ 657.60	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GULF COAST THERMO KING	03/05/20	03/30/20	IV83934	\$ 331.14	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/26/20	03/30/20	PPE 03/21/20	\$ 585.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2020
Invoice	HOLLAND AND KNIGHT LLP	03/06/20	03/30/20	5980155	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	IBP INDUSTRIES	03/05/20	03/30/20	032688	\$ 358.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	03/05/20	03/30/20	066991814	\$ 59.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	INTERPRETERS UNLIMITED INC	03/05/20	03/30/20	2020M2-11723	\$ 368.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	JAMES D TISDALE DBA SUNCOAST ELEVATOR INSPECTIONS OF FL LLC	03/03/20	03/30/20	21369	\$ 475.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	JANEK CORPORATION, THE	03/05/20	03/30/20	108265	\$ 4,800.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	JESTO TRANSMISSIONS OF FLORIDA	03/22/20	03/30/20	24213	\$ 2,064.44	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	JOHNS EASTERN COMPANY INC	03/01/20	03/30/20	03012020	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2020
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	03/07/20	03/30/20	33988007	\$ 1,302.41	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	03/07/20	03/30/20	33988007	\$ 285.46	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/03/20	03/30/20	03P77946	\$ 25.48	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/02/20	03/30/20	03P78724	\$ 3,597.18	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/04/20	03/30/20	03P79066	\$ 7,392.15	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/03/20	03/30/20	03P79151	\$ 1,478.43	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/03/20	03/30/20	03P79153	\$ 6.37	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/06/20	03/30/20	03P79673	\$ 725.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	03/02/20	03/30/20	1037073	\$ 59.85	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	LAKE DOCTORS INC	03/01/20	03/30/20	487469	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	LAKE DOCTORS INC	03/01/20	03/30/20	491465	\$ 160.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	LEPORATTI, CHERIE	03/23/20	03/30/20	02/18/20 TR	\$ 204.03	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2020
Invoice	LIMMER, BENJAMIN	03/24/20	03/30/20	RESOLUTION 2/27/20	\$ 40,000.00	CLAIM SETTLEMENT - EMPLOYEE ACTION	Self Insured General Liability Expense	FY 2020
Invoice	LOUIS SARDO UPHOLSTERY INC	03/02/20	03/30/20	65676	\$ 4,055.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	LOUIS SARDO UPHOLSTERY INC	03/02/20	03/30/20	65676	\$ 379.21	FREIGHT CHARGES	Parts & Supplies Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/03/20	03/30/20	769615	\$ 13,083.65	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/03/20	03/30/20	771172	\$ 12,607.44	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/03/20	03/30/20	773844	\$ 11,881.78	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/06/20	03/30/20	778744	\$ 12,141.76	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/06/20	03/30/20	778747	\$ 12,145.02	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/03/20	03/30/20	769615	\$ 2,656.06	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/03/20	03/30/20	771172	\$ 2,656.06	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/03/20	03/30/20	773844	\$ 2,658.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/06/20	03/30/20	778744	\$ 2,654.29	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/06/20	03/30/20	778747	\$ 2,655.00	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	03/26/20	03/30/20	26487227	\$ 232.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	03/04/20	03/30/20	FL97901-1	\$ 12,906.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/05/20	03/30/20	U054582	\$ 425.92	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	03/02/20	03/30/20	27661542	\$ 585.56	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	03/02/20	03/30/20	3677583002	\$ 40.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	03/02/20	03/30/20	3678120001	\$ 185.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	03/04/20	03/30/20	3685204001	\$ 251.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	03/04/20	03/30/20	3690148001	\$ 650.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	03/06/20	03/30/20	3693986001	\$ 1,072.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	03/05/20	03/30/20	3694158001	\$ 67.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	03/06/20	03/30/20	3694158003	\$ 66.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	03/05/20	03/30/20	3694183001	\$ 618.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	NEOPART TRANSIT LLC	03/02/20	03/30/20	2436188-00	\$ 2,309.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	NEWARK CORPORATION	03/05/20	03/30/20	32533672	\$ 491.54	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	P&A ADMINISTRATIVE SERVICES INC	01/18/20	03/30/20	F81520409351	\$ 1,142.35	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	PALMDALE OIL COMPANY	03/03/20	03/30/20	1308971	\$ 4,079.66	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	03/06/20	03/30/20	1311628	\$ 4,071.57	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	03/03/20	03/30/20	1308971	\$ 857.91	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	03/06/20	03/30/20	1311628	\$ 847.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PEOPLES GAS COMPANY	03/18/20	03/30/20	211012153790-0320	\$ 679.84	NATURAL GAS	Utilities Expense	FY 2020
Invoice	PRESIDIO HOLDINGS INC	02/28/20	03/30/20	6021120001180	\$ 705.14	SURV/SEC NOT MOBILE (min1%) FL-5307P-2018	Capital Grant Expense	FY 2020
Invoice	PRESIDIO HOLDINGS INC	02/28/20	03/30/20	6021120001180	\$ 10,301.11	SURV/SEC NOT MOBILE (min1%) FL-5307P-2019	Capital Grant Expense	FY 2020
Invoice	PRESIDIO HOLDINGS INC	03/05/20	03/30/20	6011720001130	\$ 16,830.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	PUBLIC RISK INSURANCE AGENCY	03/13/20	03/30/20	66297	\$ 25,920.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	R.W. SUMMERS RAILROAD CONTRACTOR INC	03/05/20	03/30/20	19-2530-4	\$ 115,473.00	REHAB LINE EQP STRCR STRUCT MISC FL-5307S-2019	Capital Grant Expense	FY 2020
Invoice	SAMS CLUB DIRECT	02/27/20	03/30/20	002281	\$ 63.86	BUSINESS MEETING COST	Administrative Expense	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	03/03/20	03/30/20	237493	\$ 1,549.94	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2020
Invoice	SODEXO FITNESS CENTER NETPARK	03/26/20	03/30/20	PPE 03/21/20	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2020
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	03/03/20	03/30/20	23 177733	\$ 239.85	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	03/03/20	03/30/20	23 177735	\$ 466.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	STEPS TOWING SERVICE INC	02/03/20	03/30/20	TW-224327	\$ 3,600.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/02/20	03/30/20	X100420038 01	\$ 9,993.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/17/20	03/30/20	211012152933-0320	\$ 205.91	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/18/20	03/30/20	211012153196-0320	\$ 7,255.57	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/18/20	03/30/20	211012153535-0320	\$ 2,462.97	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/18/20	03/30/20	211012154251-0320	\$ 4,097.47	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/18/20	03/30/20	211012154509-0320	\$ 1,807.84	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/18/20	03/30/20	211012154749-0320	\$ 292.25	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/19/20	03/30/20	211012154939-0320	\$ 313.65	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	03/23/20	03/30/20	211012155118-0320	\$ 11.45	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	03/20/20	03/30/20	72035	\$ 1,310.50	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	03/02/20	03/30/20	82038295	\$ 888.76	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	03/02/20	03/30/20	82038389	\$ 2,077.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	03/06/20	03/30/20	82043955	\$ 318.68	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	03/06/20	03/30/20	82044030	\$ 1,193.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	03/06/20	03/30/20	82044204	\$ 835.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	03/04/20	03/30/20	20261581	\$ 16,759.77	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	UNITED PARCEL SERVICE	03/21/20	03/30/20	0000574788120-0320	\$ 199.40	POSTAGE	Other Administrative Expenses	FY 2020
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/26/20	03/30/20	PPE 03/21/20	\$ 25.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2020
Invoice	VECTOR MEDIA HOLDING CORP	03/02/20	03/30/20	72400025242	\$ 6,320.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	VECTOR MEDIA HOLDING CORP	03/02/20	03/30/20	72400025248	\$ 3,615.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2020
Invoice	VERIZON CONNECT NWF INC	03/01/20	03/30/20	OSV000002048993	\$ 379.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	03/01/20	03/30/20	22805	\$ 50,730.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	03/01/20	03/30/20	841934909	\$ 970.13	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2020
Invoice	WORLD ONE INC	03/01/20	03/30/20	82589	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	WORLD ONE INC	03/01/20	03/30/20	82591	\$ 879.28	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2020