

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	04/30/20	05/04/20	730678	\$ 4,105.71	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2020
Invoice	A JANITORS CLOSET INC	04/08/20	05/04/20	730271	\$ 441.76	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ABC BUS INC	04/06/20	05/04/20	3073012	\$ 162.62	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	04/08/20	05/04/20	3074488	\$ 141.24	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	04/10/20	05/04/20	3075153	\$ 88.88	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ACCURATE LAMINATING INC	04/09/20	05/04/20	84169	\$ 840.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2020
Invoice	ACCURATE LAMINATING INC	04/09/20	05/04/20	84167	\$ 677.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2020
Invoice	ADVENT HEALTH WEST FLORIDA DIVISION	04/30/20	05/04/20	REFUND CK1000506379	\$ 25,000.00	DONATIONS - UPTOWNER SERVICE	Other System Revenue	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	04/07/20	05/04/20	129402	\$ 630.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALLDATA LLC	03/18/20	05/04/20	2005465258	\$ 1,860.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	ALL-PRO OCCUPATIONAL TRAINERS INC	04/10/20	05/04/20	2018544	\$ 457.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	04/06/20	05/04/20	2621-8930	\$ 368.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ANCO SUPERIOR INC	04/10/20	05/04/20	103920	\$ 2,538.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ASKREPLY INC DBA B2GNOW	04/27/20	05/04/20	20042702	\$ 198.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	04/10/20	05/04/20	555323183	\$ 42,775.16	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2020
Invoice	BARTOW FORD CO	03/12/20	05/04/20	815487	\$ 267.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/07/20	05/04/20	817856	\$ 567.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/08/20	05/04/20	817960	\$ 192.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/09/20	05/04/20	817572	\$ 576.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/09/20	05/04/20	818139	\$ 175.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/10/20	05/04/20	818224	\$ 122.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/07/20	05/04/20	817768	\$ 236.52	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	04/09/20	05/04/20	813185-1	\$ 1,520.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	04/09/20	05/04/20	817880	\$ 88.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	04/09/20	05/04/20	817881	\$ 300.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	04/09/20	05/04/20	817884	\$ 11,263.68	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	04/07/20	05/04/20	817871	\$ 3,177.12	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	04/07/20	05/04/20	817874	\$ 3,177.12	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BELL & ROPER PA	04/07/20	05/04/20	60985	\$ 488.50	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2020
Invoice	BELL & ROPER PA	04/07/20	05/04/20	60987	\$ 5,440.30	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2020
Invoice	BELL & ROPER PA	04/07/20	05/04/20	60986	\$ 5,257.20	LEGAL FEES - LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BELL & ROPER PA	04/07/20	05/04/20	60988	\$ 3,862.10	LEGAL FEES - LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BELL & ROPER PA	04/07/20	05/04/20	61019	\$ 1,146.75	LEGAL FEES - LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	04/08/20	05/04/20	6498919609	\$ 2,404.58	TIRES LEASED - ADA/PARA FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	04/08/20	05/04/20	6498919598	\$ 4,156.45	TIRES LEASED - ADA/PARA FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	04/08/20	05/04/20	6498927818	\$ 160.13	TIRES LEASED - ADA/PARA FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	04/08/20	05/04/20	6498927817	\$ 2,021.60	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	04/08/20	05/04/20	6498919609	\$ 9,618.34	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	04/08/20	05/04/20	6498919598	\$ 27,386.05	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	04/08/20	05/04/20	6498927821	\$ 1,757.61	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	04/08/20	05/04/20	6498927820	\$ 1,086.87	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	04/08/20	05/04/20	6498927819	\$ 1,363.83	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	04/08/20	05/04/20	6498927818	\$ 928.50	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	04/21/20	05/04/20	042452602042120	\$ 9.99	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	BUCKEYE CLEANING CENTER	04/07/20	05/04/20	90208474	\$ 537.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BUCKS WHOLESALE PLUMBING SUPPLY INC	04/08/20	05/04/20	D-295217	\$ 179.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/20	05/04/20	2611381	\$ 3,992.61	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/20	05/04/20	2611381	\$ 20,153.01	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2020
Invoice	CINTAS CORPORATION	04/09/20	05/04/20	4047647506	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/09/20	05/04/20	4047647465	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/09/20	05/04/20	4047647390	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/09/20	05/04/20	4047647644	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/09/20	05/04/20	4047647768	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/09/20	05/04/20	4047647695	\$ 142.98	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/09/20	05/04/20	4047647472	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/10/20	05/04/20	4047703834	\$ 66.55	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	04/16/20	05/04/20	2090111-0420	\$ 890.41	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	04/20/20	05/04/20	2246116-0420	\$ 1,211.63	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	04/23/20	05/04/20	2057604-0420	\$ 628.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CLEVOR CONSULTING GROUP INC	04/06/20	05/04/20	181	\$ 17,320.25	FARE COLL MOBILE 436677-19401	Capital Grant Expense	FY 2020

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Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	02/26/20	05/04/20	4147930-0213891	\$ 33,622.96	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2020
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	03/24/20	05/04/20	4147930-0312816	\$ 40,484.45	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2020
Invoice	CREATIVE BUS SALES INC	04/07/20	05/04/20	5198006	\$ 684.12	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CUMMINS INC	03/23/20	05/04/20	A7-27670	\$ 1,010.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CUMMINS INC	03/23/20	05/04/20	A7-27670	\$ 7,893.84	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/07/20	05/04/20	37-GS18702	\$ 226.96	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/07/20	05/04/20	37-GS18651	\$ 61.05	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/08/20	05/04/20	37-GS18680	\$ 416.61	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	FEDERAL EXPRESS CORP	04/07/20	05/04/20	6-978-46446	\$ 61.59	POSTAGE	Other Administrative Expenses	FY 2020
Invoice	FINISHMASTER INC	04/06/20	05/04/20	85739092	\$ 193.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FINISHMASTER INC	04/07/20	05/04/20	85742550	\$ 84.96	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FIRE & LIFE SAFETY AMERICA INC	04/09/20	05/04/20	I-104351	\$ 1,558.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FIRE & LIFE SAFETY AMERICA INC	04/10/20	05/04/20	I-104587	\$ 220.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FIRE & LIFE SAFETY AMERICA INC	04/09/20	05/04/20	I-104351	\$ 1,024.25	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/09/20	05/04/20	1706709	\$ 79.38	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLEETPRIDE INC	04/06/20	05/04/20	49220994	\$ 2,634.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLORIDA DETROIT DIESEL-ALLISON	04/07/20	05/04/20	7105713 RI	\$ 345.99	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	GALLAGHER BENEFIT SERVICES INC	04/06/20	05/04/20	198447	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	GALLAGHER BENEFIT SERVICES INC	04/06/20	05/04/20	198444	\$ 4,612.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/06/20	05/04/20	0619-983428	\$ 101.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/08/20	05/04/20	0619-983648	\$ 377.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/24/20	05/04/20	283664	\$ 40.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/09/20	05/04/20	0619-983871	\$ 119.76	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/09/20	05/04/20	0619-983872	\$ 116.16	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/07/20	05/04/20	40687842	\$ 36.72	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/07/20	05/04/20	40687841	\$ 2,337.51	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/07/20	05/04/20	40687844	\$ 778.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/07/20	05/04/20	40687843	\$ 1,795.76	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/08/20	05/04/20	40688319	\$ 1,378.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/09/20	05/04/20	40688677	\$ 81.30	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/09/20	05/04/20	40688678	\$ 2,228.72	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	04/09/20	05/04/20	720386	\$ 924.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	04/09/20	05/04/20	9501111778	\$ 13.70	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	04/06/20	05/04/20	9496054082	\$ 26.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAYROBINSON PA	04/06/20	05/04/20	10931272	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2020
Invoice	GRAYROBINSON PA	04/06/20	05/04/20	10931279	\$ 300.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2020
Invoice	GUARANTEED RADIATORS OF TAMPA INC	04/06/20	05/04/20	085922	\$ 2,380.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/07/20	05/04/20	1304373	\$ 1,154.20	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/07/20	05/04/20	1304374	\$ 657.60	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GULF COAST PLASTICS DIV DAIRY MIX INC	04/07/20	05/04/20	92160	\$ 2,858.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GULF COAST THERMO KING	04/07/20	05/04/20	IV84411	\$ 158.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GULF COAST THERMO KING	04/07/20	05/04/20	W083828	\$ 246.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GULF COAST THERMO KING	04/07/20	05/04/20	IV84358	\$ 612.08	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	04/07/20	05/04/20	IV84355	\$ 9,760.99	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	04/10/20	05/04/20	IV84355A	\$ 24.43	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	04/10/20	05/04/20	IV84358A	\$ 1,377.18	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	HOLLAND AND KNIGHT LLP	04/08/20	05/04/20	5997172	\$ 10,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	HOME DEPOT	04/28/20	05/04/20	9501549	\$ 41.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	04/24/20	05/04/20	3974641	\$ 149.88	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	HOME DEPOT	04/28/20	05/04/20	9972531	\$ 204.98	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/09/20	05/04/20	0321197	\$ 330.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	04/08/20	05/04/20	066998758	\$ 734.64	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	INFINITE ENERGY INC	04/08/20	05/04/20	77776116272003	\$ 31,832.26	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2020
Invoice	INFINITE ENERGY INC	04/08/20	05/04/20	9783857452003	\$ 433.94	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2020
Invoice	INTERPRETERS UNLIMITED INC	04/08/20	05/04/20	2020M3-11723	\$ 157.30	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/11/20	05/04/20	34140799	\$ 361.56	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/11/20	05/04/20	34140833	\$ 2,182.27	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/11/20	05/04/20	34140829	\$ 381.22	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/11/20	05/04/20	34140834	\$ 429.49	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/08/20	05/04/20	03P84118	\$ 7,864.89	PARTS AND SUPPLIES	Inventory	FY 2020

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Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/08/20	05/04/20	03P84115	\$ 48.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/06/20	05/04/20	03P83795	\$ 4,608.66	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/07/20	05/04/20	03P83824	\$ 2,367.30	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/07/20	05/04/20	03P83820	\$ 5,098.92	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/08/20	05/04/20	03P83977	\$ 9,275.36	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/09/20	05/04/20	03P84090	\$ 1,058.93	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/09/20	05/04/20	03P84311	\$ 5,995.30	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/10/20	05/04/20	03P84249	\$ 2,997.65	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/10/20	05/04/20	03P84312	\$ 68.90	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	04/10/20	05/04/20	16274179	\$ 6,075.00	COT 202 CED ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	04/10/20	05/04/20	16222159	\$ 4,818.75	COT 203 IBD ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	04/10/20	05/04/20	16218898	\$ 17,341.00	REHAB MTC DRAINAGE & CONCRETE FL-5307P-2019	Capital Grant Expense	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	04/09/20	05/04/20	1038187	\$ 305.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	04/10/20	05/04/20	1038193	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MIDWEST BUS CORPORATION	04/09/20	05/04/20	48871	\$ 750.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/06/20	05/04/20	U055769	\$ 298.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/08/20	05/04/20	U055869	\$ 206.92	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/06/20	05/04/20	3762584001	\$ 188.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/06/20	05/04/20	3757964001	\$ 312.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/09/20	05/04/20	3773106001	\$ 287.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/09/20	05/04/20	3773345001	\$ 419.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/10/20	05/04/20	3773444001	\$ 141.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/10/20	05/04/20	3775421001	\$ 100.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/10/20	05/04/20	3773345002	\$ 16.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/07/20	05/04/20	1329232	\$ 426.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/07/20	05/04/20	1327847	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/07/20	05/04/20	1327845	\$ 1,582.75	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/07/20	05/04/20	1329025	\$ 1,211.21	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/07/20	05/04/20	1329037	\$ 1,097.22	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/07/20	05/04/20	1329232	\$ 1,062.57	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PEOPLES GAS COMPANY	04/17/20	05/04/20	211012153790-0420	\$ 214.25	NATURAL GAS	Utilities Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/06/20	05/04/20	1527471	\$ 9,305.87	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/07/20	05/04/20	1527472	\$ 9,454.16	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/09/20	05/04/20	1527473	\$ 9,381.89	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/06/20	05/04/20	1527471	\$ 2,657.48	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/07/20	05/04/20	1527472	\$ 2,699.84	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/09/20	05/04/20	1527473	\$ 2,679.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PRESIDIO HOLDINGS INC	04/06/20	05/04/20	6021120001952	\$ 87,271.34	SURV/SEC NOT MOBILE (min1%) FL-5307P-2019	Capital Grant Expense	FY 2020
Invoice	RR INVESTMENTS OF LAKELAND LLC DBA BIO-ONE	03/26/20	05/04/20	1056	\$ 300.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	RR INVESTMENTS OF LAKELAND LLC DBA BIO-ONE	03/26/20	05/04/20	1043	\$ 900.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	RUSH TRUCK CENTER	04/09/20	05/04/20	3018967251	\$ 7,800.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SECURE ON-SITE SHREDDING	04/09/20	05/04/20	2545040920	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	04/09/20	05/04/20	2543040920	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	04/09/20	05/04/20	2541040920	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	04/09/20	05/04/20	2539040920	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	04/09/20	05/04/20	2537040920	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/06/20	05/04/20	HH307369	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/06/20	05/04/20	HH307480	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/08/20	05/04/20	HH308142	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/08/20	05/04/20	HH308157	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/08/20	05/04/20	HH308197	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/10/20	05/04/20	TW308411	\$ 104.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/10/20	05/04/20	TW308032	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/10/20	05/04/20	TW307958	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	04/17/20	05/04/20	211012153196-0420	\$ 7,872.75	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	04/17/20	05/04/20	211012153535-0420	\$ 2,844.34	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	04/17/20	05/04/20	211012154251-0420	\$ 4,482.77	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	04/17/20	05/04/20	211012154509-0420	\$ 1,832.40	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	04/17/20	05/04/20	211012154749-0420	\$ 368.48	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	04/20/20	05/04/20	211012154939-0420	\$ 309.66	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	04/22/20	05/04/20	211012155118-0420	\$ 11.45	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	04/27/20	05/04/20	211012155373-0420	\$ 245.95	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	04/27/20	05/04/20	211012155613-0420	\$ 179.06	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	04/27/20	05/04/20	211012155811-0420	\$ 410.89	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	04/28/20	05/04/20	211012156033-0420	\$ 27.92	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	04/28/20	05/04/20	211012156322-0420	\$ 523.35	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/06/20	05/04/20	82071460	\$ 412.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/09/20	05/04/20	82074361	\$ 733.68	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	UNIVERSITY OF SOUTH FLORIDA	04/30/20	05/04/20	REFUND 3/2020 WIRE	\$ 25,000.00	DEFERRED REVENUE - UPTOWNER SVC	Deferred Credits	FY 2020
Invoice	UNIVERSITY OF SOUTH FLORIDA	04/30/20	05/04/20	REFUND 11/2018 WIRE	\$ 25,000.00	DONATIONS - UPTOWNER SERVICE	Other System Revenue	FY 2020
Invoice	WURTH USA INC	04/08/20	05/04/20	96690522	\$ 261.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ZEP SALES AND SERVICE	04/10/20	05/04/20	9005079437	\$ 908.76	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	A JANITORS CLOSET INC	03/16/20	05/11/20	729679	\$ 190.80	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2020
Invoice	A JANITORS CLOSET INC	04/11/20	05/11/20	730313	\$ 294.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	A JANITORS CLOSET INC	04/17/20	05/11/20	730444	\$ 1,174.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ABC BUS INC	04/15/20	05/11/20	3076565	\$ 701.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	04/16/20	05/11/20	3077124	\$ 3,456.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	04/17/20	05/11/20	3077502	\$ 211.86	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	04/16/20	05/11/20	54741	\$ 393.54	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	04/13/20	05/11/20	129395	\$ 1,303.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	04/13/20	05/11/20	130621	\$ 630.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	04/16/20	05/11/20	04162025	\$ 100.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	04/16/20	05/11/20	04162024	\$ 100.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	04/16/20	05/11/20	04162026	\$ 1,303.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	04/16/20	05/11/20	04162027	\$ 1,303.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AMAZON HOSE & RUBBER CO	04/13/20	05/11/20	401574-00	\$ 853.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AMAZON HOSE & RUBBER CO	04/17/20	05/11/20	402259-00	\$ 260.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AMERICAN PLANNING ASSOC.	03/13/20	05/11/20	293560-WILLITS	\$ 652.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2020
Invoice	AMERICAN PLANNING ASSOC.	03/18/20	05/11/20	212663-200105	\$ 559.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2020
Invoice	ANCO SUPERIOR INC	04/13/20	05/11/20	103936	\$ 608.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ANCO SUPERIOR INC	04/15/20	05/11/20	103951	\$ 1,060.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ANCO SUPERIOR INC	04/13/20	05/11/20	103937	\$ 914.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	APEX OUTDOOR ADVERTISING LLC DBA INSITE STREET MEDIA	04/14/20	05/11/20	5067075	\$ 400.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2020
Invoice	AUTONATION SSC	04/15/20	05/11/20	8651350	\$ 953.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/15/20	05/11/20	818680	\$ 578.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	04/16/20	05/11/20	818530	\$ 69.84	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	04/13/20	05/11/20	818330	\$ 16.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/15/20	05/11/20	818688	\$ 72.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/17/20	05/11/20	818876	\$ 21.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	04/15/20	05/11/20	115376	\$ 14,157.75	LEGAL FEES - LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	04/15/20	05/11/20	115375	\$ 106.00	LEGAL FEES - LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	04/15/20	05/11/20	115374	\$ 247.00	LEGAL FEES - LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	04/15/20	05/11/20	115373	\$ 265.00	LEGAL FEES - LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	04/15/20	05/11/20	115372	\$ 53.00	LEGAL FEES - LABOR ATTORNEY	Administrative Contract Services	FY 2020
Invoice	BRANDON FORD	04/15/20	05/11/20	C06351	\$ 927.35	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	04/23/20	05/11/20	077542301042320	\$ 2,424.93	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	BUTLER TRUCK SERVICE INC	04/14/20	05/11/20	200413002	\$ 2,120.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	04/23/20	05/11/20	9853226206	\$ 2,680.67	CELL PHONES	Utilities Expense	FY 2020
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	04/23/20	05/11/20	9853169143	\$ 14,718.30	CELL PHONES	Utilities Expense	FY 2020
Invoice	CENTRAL FLORIDA LANDSCAPING INC	03/31/20	05/11/20	29437	\$ 5,370.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CHERRY BEKAERT LLP	04/18/20	05/11/20	90707	\$ 6,300.00	AUDITING FEES - EXTERNAL	Administrative Contract Services	FY 2020
Invoice	CIGNA BEHAVIORAL HEALTH	03/15/20	05/11/20	06895	\$ 1,176.89	COUNSELING SERVICES	Administrative Contract Services	FY 2020
Invoice	CINTAS CORPORATION	04/16/20	05/11/20	4048242523	\$ 142.98	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/16/20	05/11/20	4048242281	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/16/20	05/11/20	4048242429	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/16/20	05/11/20	4048242371	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/16/20	05/11/20	4048242404	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/16/20	05/11/20	4048242459	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/16/20	05/11/20	4048242368	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/17/20	05/11/20	4048303800	\$ 66.55	UNIFORMS	Salary & Fringe Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/20	05/11/20	26069	\$ 3,973.52	PARKING FEES	Administrative Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	05/01/20	05/11/20	2122412-0520	\$ 146.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	05/04/20	05/11/20	2122343-0520	\$ 2,854.32	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	COMMERCIAL SERVICE & REPAIR INC	04/16/20	05/11/20	36993	\$ 341.45	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	04/13/20	05/11/20	6039038	\$ 788.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/13/20	05/11/20	5198245	\$ 482.64	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/13/20	05/11/20	5198240	\$ 1,229.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/14/20	05/11/20	6038881	\$ 296.12	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/14/20	05/11/20	13040812	\$ 2,105.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/15/20	05/11/20	5198493	\$ 273.96	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/16/20	05/11/20	60385698	\$ 462.62	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/16/20	05/11/20	6038312B	\$ 5,768.38	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/16/20	05/11/20	6038469	\$ 1,503.68	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/16/20	05/11/20	6037983	\$ 1,745.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/13/20	05/11/20	6039074	\$ 329.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	04/14/20	05/11/20	6038973	\$ 1,488.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	04/16/20	05/11/20	6037947	\$ 1,607.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	DESIGNLAB INC	04/13/20	05/11/20	245450	\$ 8,382.97	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	DIRECTV LLC	05/01/20	05/11/20	37398269655	\$ 132.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2020
Invoice	ELECTRIC SALES & SERVICE INC	04/16/20	05/11/20	41508	\$ 9,250.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ELECTRIC SALES & SERVICE INC	04/16/20	05/11/20	41509	\$ 7,901.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FEDERAL EXPRESS CORP	04/14/20	05/11/20	6-984-70688	\$ 11.61	POSTAGE	Other Administrative Expenses	FY 2020
Invoice	FINISHMASTER INC	04/15/20	05/11/20	85776213	\$ 48.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FINISHMASTER INC	04/16/20	05/11/20	85783206	\$ 339.84	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FIRE & LIFE SAFETY AMERICA INC	04/13/20	05/11/20	I-104902	\$ 1,610.05	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	FLEETPRIDE INC	04/14/20	05/11/20	49691334	\$ 5,653.68	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEETPRIDE INC	04/14/20	05/11/20	49692300	\$ 105.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLEETPRIDE INC	04/14/20	05/11/20	49691334	\$ 171.58	FREIGHT CHARGES	Parts & Supplies Expense	FY 2020
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	02/01/20	05/11/20	329423 01-20	\$ 13,186.08	TOLLS ONLY	Other Administrative Expenses	FY 2020
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	05/01/20	05/11/20	329423 04-20	\$ 6,817.44	TOLLS ONLY	Other Administrative Expenses	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/13/20	05/11/20	0619-984147	\$ 115.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/15/20	05/11/20	0619-984516	\$ 260.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/17/20	05/11/20	0619-984895	\$ 75.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/17/20	05/11/20	0619-984860	\$ 12.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/01/20	05/11/20	2504-910545	\$ 135.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	04/13/20	05/11/20	40689351	\$ 477.78	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/14/20	05/11/20	40689748	\$ 27,960.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/15/20	05/11/20	40690180	\$ 5,163.28	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/16/20	05/11/20	40690520	\$ 174.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/16/20	05/11/20	40690519	\$ 1,723.28	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/16/20	05/11/20	40690521	\$ 122.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	04/17/20	05/11/20	40690893	\$ 134.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	04/16/20	05/11/20	9506884247	\$ 228.07	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	04/13/20	05/11/20	9502384606	\$ 65.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/14/20	05/11/20	1306258	\$ 657.60	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GULF COAST THERMO KING	04/16/20	05/11/20	IV84446	\$ 1,160.76	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF ELECTRIC MOTOR AND CONTROL	04/17/20	05/11/20	INV00423933	\$ 2,045.09	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	H LEE MOFFITT CANCER CENTER	05/04/20	05/11/20	REFUND CK960098	\$ 25,000.00	DONATIONS - UPTOWNER SERVICE	Other System Revenue	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/07/20	05/11/20	PPE 05/02/20	\$ 577.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2020
Invoice	HOME DEPOT	05/01/20	05/11/20	6972844	\$ 41.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	05/03/20	05/11/20	4171637	\$ 44.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	05/04/20	05/11/20	3973006	\$ 119.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HUMANA INSURANCE CO	03/16/20	05/11/20	614318035	\$ 3,519.58	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2020
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	04/15/20	05/11/20	066999970	\$ 926.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	JANEK CORPORATION, THE	04/17/20	05/11/20	108546	\$ 6,350.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	JCP LOCK & SECURITY INC	04/17/20	05/11/20	20-1907	\$ 394.33	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/25/20	05/11/20	03P81508	\$ 9,868.41	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/13/20	05/11/20	03P84517	\$ 1,160.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/13/20	05/11/20	03P84117	\$ 48.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/14/20	05/11/20	03P84476	\$ 399.64	PARTS AND SUPPLIES	Inventory	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/16/20	05/11/20	03P85180	\$ 365.92	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/16/20	05/11/20	03P84963	\$ 749.19	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/16/20	05/11/20	03P85177	\$ 303.30	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	04/16/20	05/11/20	1038287	\$ 2,283.88	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	LOU'S GLOVES INC	04/16/20	05/11/20	035004	\$ 246.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/12/20	05/11/20	U054810	\$ 1,218.72	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/14/20	05/11/20	U056070	\$ 102.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/15/20	05/11/20	U056106	\$ 4,333.78	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/16/20	05/11/20	U056154	\$ 2,936.99	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/16/20	05/11/20	U056153	\$ 9,180.64	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/13/20	05/11/20	3774057001	\$ 251.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/13/20	05/11/20	3774116001	\$ 46.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/15/20	05/11/20	3776736001	\$ 251.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/16/20	05/11/20	3786434001	\$ 601.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/17/20	05/11/20	3786223001	\$ 924.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/17/20	05/11/20	3786556001	\$ 275.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/13/20	05/11/20	3773582001	\$ 45.57	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/14/20	05/11/20	3773582002	\$ 571.33	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	P&A ADMINISTRATIVE SERVICES INC	05/01/20	05/11/20	2684727	\$ 490.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/14/20	05/11/20	1332700	\$ 442.72	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/17/20	05/11/20	1334683	\$ 444.08	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/14/20	05/11/20	1332700	\$ 1,068.94	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/17/20	05/11/20	1334683	\$ 1,033.64	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PEOPLES GAS COMPANY	05/04/20	05/11/20	211012154079-0520	\$ 13,249.22	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2020
Invoice	PEOPLES GAS COMPANY	05/04/20	05/11/20	211012154079-0520	\$ 1,306.55	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/13/20	05/11/20	1527590B	\$ 9,360.70	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/14/20	05/11/20	1527592	\$ 9,365.69	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/17/20	05/11/20	1527595	\$ 9,661.50	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/13/20	05/11/20	1527590B	\$ 2,673.15	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/14/20	05/11/20	1527592	\$ 2,674.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/17/20	05/11/20	1527595	\$ 2,687.02	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PIPER FIRE PROTECTION INC	04/10/20	05/11/20	63562	\$ 450.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	R & C DIESEL PARTS SUPPLY LLC	04/13/20	05/11/20	347304	\$ 151.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	READYREFRESH	02/25/20	05/11/20	10B0008438467	\$ 1,160.41	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	READYREFRESH	03/25/20	05/11/20	10C0008438467	\$ 989.92	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	04/15/20	05/11/20	0696-000868673	\$ 1,039.29	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	04/17/20	05/11/20	0696-000871554	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	04/17/20	05/11/20	0696-000871553	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	04/17/20	05/11/20	0696-000871552	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	RUSH TRUCK CENTER	04/15/20	05/11/20	3019022705	\$ 5,371.36	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	RUSH TRUCK CENTER	04/16/20	05/11/20	3019035934	\$ 666.04	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SCHUNK CARBON TECHNOLOGY LLC	04/15/20	05/11/20	93304696	\$ 1,542.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	04/14/20	05/11/20	239365	\$ 1,863.41	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2020
Invoice	SKYBASE COMMUNICATIONS LLC	04/15/20	05/11/20	31386	\$ 1,610.00	CELL PHONES	Utilities Expense	FY 2020
Invoice	STELLAR INDUSTRIAL SUPPLY INC	03/09/20	05/11/20	4186383	\$ 429.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	STELLAR INDUSTRIAL SUPPLY INC	03/25/20	05/11/20	4192232	\$ 32.68	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/13/20	05/11/20	HH308813	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/15/20	05/11/20	HH308935	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/13/20	05/11/20	X100424017 01	\$ 214.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	SWIGER COIL SYSTEMS	04/13/20	05/11/20	132495	\$ 454.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	04/29/20	05/11/20	211012156538-0420	\$ 19.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/01/20	05/11/20	211000476575-0520	\$ 19.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/01/20	05/11/20	211012083310-0520	\$ 36.51	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/01/20	05/11/20	211012083575-0520	\$ 19.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012087923-0520	\$ 20.33	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012088145-0520	\$ 157.63	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012086628-0520	\$ 47.25	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012086024-0520	\$ 51.01	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012085133-0520	\$ 25.12	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012085398-0520	\$ 46.66	ELECTRICITY	Utilities Expense	FY 2020

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Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012085687-0520	\$ 53.56	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012086396-0520	\$ 45.58	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012086966-0520	\$ 138.61	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012087196-0520	\$ 2,309.30	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012087485-0520	\$ 2,271.57	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211001823031-0520	\$ 1,728.27	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012083807-0520	\$ 27.14	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012084060-0520	\$ 35.02	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012084367-0520	\$ 45.28	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012084607-0520	\$ 19.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012084870-0520	\$ 35.52	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012088376-0520	\$ 56.82	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012088657-0520	\$ 212.97	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/04/20	05/11/20	211012087667-0520	\$ 37.30	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA SPRING COMPANY	04/16/20	05/11/20	129661	\$ 126.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TAMPA SPRING COMPANY	04/16/20	05/11/20	129659	\$ 126.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	04/22/20	05/11/20	0000076765	\$ 2,315.50	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/15/20	05/11/20	82077813	\$ 42.12	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/15/20	05/11/20	82077631	\$ 716.37	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/15/20	05/11/20	82077912	\$ 373.10	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/16/20	05/11/20	82079470	\$ 162.27	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/16/20	05/11/20	82079409	\$ 649.08	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/16/20	05/11/20	82079486	\$ 270.45	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	UNIFIRST CORPORATION	04/06/20	05/11/20	914 2652477	\$ 160.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	UNIFIRST CORPORATION	04/13/20	05/11/20	914 2655762	\$ 82.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	UNIFIRST CORPORATION	04/14/20	05/11/20	914 2656428	\$ 22.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/07/20	05/11/20	PPE 05/02/20	\$ 25.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2020
Invoice	WENZEL FENTON CABASSA PA	05/05/20	05/11/20	19-000193	\$ 36,500.00	CLAIM SETTLEMENT - EMPLOYEE ACTION	Self Insured General Liability Expense	FY 2020
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	04/15/20	05/11/20	22868	\$ 26,942.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	A JANITORS CLOSET INC	04/21/20	05/18/20	730485	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ABC BUS INC	04/22/20	05/18/20	3078959	\$ 277.86	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	04/22/20	05/18/20	3078960	\$ 141.24	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	04/23/20	05/18/20	3079461	\$ 613.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	05/14/20	05/18/20	129414	\$ 630.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AMAZON HOSE & RUBBER CO	04/21/20	05/18/20	401574-01	\$ 98.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AMAZON HOSE & RUBBER CO	04/21/20	05/18/20	402672-00	\$ 1,262.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AMERIGAS PROPANE LP	04/21/20	05/18/20	3105759072	\$ 136.21	PROPANE FACILITIES	Utilities Expense	FY 2020
Invoice	ANCO SUPERIOR INC	04/22/20	05/18/20	104012	\$ 24.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ANCO SUPERIOR INC	04/23/20	05/18/20	104022	\$ 1,692.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ANCO SUPERIOR INC	04/24/20	05/18/20	104044	\$ 2,248.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	AUTONATION SSC	04/20/20	05/18/20	8654492	\$ 53.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AUTONATION SSC	04/20/20	05/18/20	8654430	\$ 25.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AUTONATION SSC	04/21/20	05/18/20	8655493	\$ 37.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AUTONATION SSC	04/21/20	05/18/20	8655703	\$ 10.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	04/20/20	05/18/20	186026	\$ 559.72	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	04/20/20	05/18/20	186033	\$ 817.90	COT 202 CED ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	04/20/20	05/18/20	186025	\$ 1,955.33	HC 204 BN ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	AYRES ASSOCIATES INC	04/24/20	05/18/20	186106	\$ 335.61	HC 207 BS ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2020
Invoice	B & I CONTRACTORS INC	04/24/20	05/18/20	32196	\$ 135.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/24/20	05/18/20	819663	\$ 172.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	03/24/20	05/18/20	FOCS12676	\$ 3,709.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/20/20	05/18/20	818995-1	\$ 13.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/20/20	05/18/20	818995	\$ 247.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/22/20	05/18/20	819393	\$ 46.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BARTOW FORD CO	04/23/20	05/18/20	819393-1	\$ 138.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BOCC - WATER	05/05/20	05/18/20	7441310-0520	\$ 228.42	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	BOCC - WATER	05/05/20	05/18/20	7541310-0520	\$ 122.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	BRANDON FORD	04/21/20	05/18/20	C07500	\$ 1,030.44	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2020
Invoice	BRANDON FORD	04/21/20	05/18/20	C07716	\$ 723.95	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2020
Invoice	BRANDON FORD	04/24/20	05/18/20	C08393	\$ 894.59	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CIGNA HEALTH AND LIFE INS CO	03/22/20	05/18/20	2626615	\$ 11,265.40	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	03/22/20	05/18/20	2626615	\$ 106,424.64	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/23/20	05/18/20	4048772137	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/23/20	05/18/20	4048771951	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/23/20	05/18/20	4048772090	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/23/20	05/18/20	4048772364	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/23/20	05/18/20	4048772287	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/23/20	05/18/20	4048772060	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/23/20	05/18/20	4048772296	\$ 142.98	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/24/20	05/18/20	4048900903	\$ 66.55	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	05/05/20	05/18/20	2083569-0520	\$ 117.90	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	05/06/20	05/18/20	2182194-0520	\$ 1,446.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	04/16/20	05/18/20	59729	\$ 2,971.07	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	04/20/20	05/18/20	59735	\$ 783.42	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	04/20/20	05/18/20	59736	\$ 4,556.42	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	04/24/20	05/18/20	59753	\$ 146.44	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	04/24/20	05/18/20	59753	\$ 542.29	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2020
Invoice	COMMERCIAL RISK MANAGEMENT INC	04/24/20	05/18/20	04-101678	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	04/22/20	05/18/20	6039208	\$ 1,010.26	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/22/20	05/18/20	6039146	\$ 117.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CUMMINS INC	04/24/20	05/18/20	A7-29096	\$ 9,476.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	DESIGNLAB INC	04/20/20	05/18/20	245514	\$ 9,420.20	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	DIRECTV LLC	05/04/20	05/18/20	37407258919	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2020
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	04/28/20	05/18/20	3445-042020	\$ 712.32	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/20/20	05/18/20	37-19108	\$ 28.50	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/24/20	05/18/20	37-G519187	\$ 337.95	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/24/20	05/18/20	37-G519237	\$ 230.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/24/20	05/18/20	37-19235	\$ 33.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	ELECTRIC SALES & SERVICE INC	04/20/20	05/18/20	41518	\$ 654.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ELECTRONIC DATA MAGNETICS INC	04/22/20	05/18/20	51381	\$ 15,470.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2020
Invoice	ELECTRONIC DATA MAGNETICS INC	04/22/20	05/18/20	51382	\$ 8,190.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2020
Invoice	ELECTRONIC DATA MAGNETICS INC	04/22/20	05/18/20	51383	\$ 910.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2020
Invoice	ELECTRONIC DATA MAGNETICS INC	04/22/20	05/18/20	51384	\$ 910.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2020
Invoice	EPIC DBA FRANCIS HOUSE	05/12/20	05/18/20	REFUND INV27345	\$ 6,597.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2020
Invoice	FEDERAL EXPRESS CORP	04/21/20	05/18/20	6-990-89465	\$ 11.45	POSTAGE	Other Administrative Expenses	FY 2020
Invoice	FINISHMASTER INC	04/20/20	05/18/20	85790598	\$ 254.88	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/24/20	05/18/20	1709460	\$ 1,364.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLEETPRIDE INC	04/22/20	05/18/20	50225848	\$ 29.88	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEETPRIDE INC	04/24/20	05/18/20	50380771	\$ 1,413.42	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/23/20	05/18/20	0619-985621	\$ 84.24	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/23/20	05/18/20	0619-985604	\$ 1,302.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/17/20	05/18/20	0619-984924	\$ 36.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/08/20	05/18/20	0619-987741	\$ 23.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/08/20	05/18/20	0619-987708	\$ 313.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/12/20	05/18/20	2504-911234	\$ 297.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/12/20	05/18/20	2504-911233	\$ 144.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	04/20/20	05/18/20	40691272	\$ 38.26	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/21/20	05/18/20	40691629	\$ 12,141.04	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/22/20	05/18/20	40692007	\$ 3,065.34	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/22/20	05/18/20	40692006	\$ 4,577.16	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/22/20	05/18/20	40692005	\$ 12,118.98	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/23/20	05/18/20	40692429	\$ 996.68	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/23/20	05/18/20	40692430	\$ 39.06	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/24/20	05/18/20	40692833	\$ 34.92	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/24/20	05/18/20	40692834	\$ 2,007.96	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GRAINGER	04/21/20	05/18/20	9510734743	\$ 261.51	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	04/24/20	05/18/20	9514003236	\$ 357.33	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	11/11/19	05/18/20	9351673653	\$ 83.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	11/14/19	05/18/20	9355730152	\$ 269.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	11/14/19	05/18/20	9355730145	\$ 117.00	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	GRAINGER	11/14/19	05/18/20	9355923336	\$ 503.88	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	11/15/19	05/18/20	9357883116	\$ 229.80	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	04/21/20	05/18/20	9510165310	\$ 86.76	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	04/22/20	05/18/20	9511310980	\$ 128.88	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GUARANTEED RADIATORS OF TAMPA INC	04/20/20	05/18/20	085974	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/21/20	05/18/20	1307544	\$ 657.60	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GULF COAST THERMO KING	04/21/20	05/18/20	IV84540	\$ 4,515.96	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	04/21/20	05/18/20	IV84635	\$ 5,801.12	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	HNTB CORPORATION	04/24/20	05/18/20	01-74763-DS-001	\$ 4,289.90	CONSULTANT FEES	Administrative Contract Services	FY 2020
Invoice	HOLLAND AND KNIGHT LLP	04/24/20	05/18/20	6006585	\$ 4,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	HOME DEPOT	04/27/20	05/18/20	905791	\$ 1,152.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	05/05/20	05/18/20	2973103	\$ 13.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	05/07/20	05/18/20	0973310	\$ 18.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	05/09/20	05/18/20	8152947	\$ 100.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	05/11/20	05/18/20	6973611	\$ 49.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	05/12/20	05/18/20	5973744	\$ 72.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	05/13/20	05/18/20	4973860	\$ 47.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	05/01/20	05/18/20	6972910	\$ 295.44	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/20/20	05/18/20	0322387	\$ 140.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/20/20	05/18/20	0322389	\$ 47.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	INNOVATIVE CLOUD SOLUTIONS LLC	04/02/20	05/18/20	000268	\$ 1,595.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/21/20	05/18/20	03P84692	\$ 1,100.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/21/20	05/18/20	03P85215	\$ 2,247.57	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/24/20	05/18/20	03P85662	\$ 130.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	04/24/20	05/18/20	1038430	\$ 126.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	LEGAL CLUB OF AMERICA CORPORATION	03/27/20	05/18/20	298309	\$ 854.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2020
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	04/24/20	05/18/20	91655539	\$ 16,632.88	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MIDWEST BUS CORPORATION	04/22/20	05/18/20	48954	\$ 7,560.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MIDWEST BUS CORPORATION	04/22/20	05/18/20	48933	\$ 1,188.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MIDWEST BUS CORPORATION	04/22/20	05/18/20	48927	\$ 190.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MILLENNIUM VENDING CORP	04/20/20	05/18/20	WC920	\$ 122.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MILLENNIUM VENDING CORP	04/20/20	05/18/20	2021	\$ 577.95	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/21/20	05/18/20	U056303	\$ 1,350.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/23/20	05/18/20	U056434	\$ 1,486.57	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/20/20	05/18/20	3787419001	\$ 125.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/21/20	05/18/20	3787419002	\$ 125.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/22/20	05/18/20	3797504001	\$ 336.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/22/20	05/18/20	3786434002	\$ 142.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/22/20	05/18/20	3797643001	\$ 79.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/22/20	05/18/20	3797438001	\$ 442.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/23/20	05/18/20	3792942001	\$ 251.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/23/20	05/18/20	3797723001	\$ 599.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/23/20	05/18/20	3795696001	\$ 34.95	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/24/20	05/18/20	3795696002	\$ 13.32	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	NATIONAL SAFETY COUNCIL	05/04/20	05/18/20	INV-1696302	\$ 1,609.72	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	NATIONAL SAFETY COUNCIL	05/04/20	05/18/20	INV-1696299	\$ 465.30	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2020
Invoice	P&A ADMINISTRATIVE SERVICES INC	03/21/20	05/18/20	F81520411648	\$ 1,145.70	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	PALMDALE OIL COMPANY	04/10/20	05/18/20	1331223	\$ 375.84	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/21/20	05/18/20	1336098	\$ 535.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/24/20	05/18/20	1337755	\$ 431.84	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/22/20	05/18/20	1335612	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/22/20	05/18/20	1336315	\$ 2,162.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/22/20	05/18/20	1336311	\$ 859.95	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/22/20	05/18/20	1335610	\$ 1,582.75	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/10/20	05/18/20	1331223	\$ 890.29	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/21/20	05/18/20	1336098	\$ 1,217.10	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/24/20	05/18/20	1337755	\$ 968.00	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/21/20	05/18/20	1527599	\$ 9,592.23	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/23/20	05/18/20	1527467	\$ 9,687.09	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/21/20	05/18/20	1527599	\$ 963.48	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020

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Invoice	PETROLEUM TRADERS CORPORATION	04/21/20	05/18/20	1527599	\$ 1,712.15	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/23/20	05/18/20	1527467	\$ 2,694.14	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	QUINCY COMPRESSOR LLC	04/24/20	05/18/20	351933	\$ 1,094.02	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	READYREFRESH	04/24/20	05/18/20	10D0008438467	\$ 1,103.32	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	SAMS CLUB DIRECT	05/09/20	05/18/20	3185	\$ 11.96	BUSINESS MEETING COST	Administrative Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	04/23/20	05/18/20	2545042320	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	04/23/20	05/18/20	2543042320	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	04/23/20	05/18/20	2541042320	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	04/23/20	05/18/20	2539042320	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SECURE ON-SITE SHREDDING	04/23/20	05/18/20	2537042320	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SMITH FENCE COMPANY	04/22/20	05/18/20	28058	\$ 3,132.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/20/20	05/18/20	TW307790	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/20/20	05/18/20	HH309148	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/24/20	05/18/20	HH310316	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/24/20	05/18/20	HH310209	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/24/20	05/18/20	TW310233	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/24/20	05/18/20	X100424020 01	\$ 29.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/05/20	05/18/20	211012088913-0520	\$ 4,965.18	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/05/20	05/18/20	211012089184-0520	\$ 47.76	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/05/20	05/18/20	211012089465-0520	\$ 49.13	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/05/20	05/18/20	211012089754-0520	\$ 51.01	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/05/20	05/18/20	211012150069-0520	\$ 49.43	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/05/20	05/18/20	211012150341-0520	\$ 29.01	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/05/20	05/18/20	211012150622-0520	\$ 35.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/07/20	05/18/20	211012150812-0520	\$ 6,805.17	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	04/19/20	05/18/20	20443523	\$ 13,690.89	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	UNIFIRST CORPORATION	04/20/20	05/18/20	914 2659048	\$ 164.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	UNITED REFRIGERATION INC	05/11/20	05/18/20	73330580-00	\$ 522.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	UNITED REFRIGERATION INC	05/11/20	05/18/20	73323323-00	\$ 31.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	03/20/20	05/18/20	0397613-851-0420	\$ 2,949.37	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	WTS NATIONAL	03/18/20	05/18/20	623100	\$ 105.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2020
Invoice	YRC INC	04/22/20	05/18/20	779-122064-3	\$ 905.64	FREIGHT CHARGES	Parts & Supplies Expense	FY 2020
Invoice	ABC BUS INC	04/30/20	05/22/20	3082193	\$ 36.72	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	04/30/20	05/22/20	3082214	\$ 1,338.65	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	04/28/20	05/22/20	3081074	\$ 841.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ACCURATE LAMINATING INC	04/29/20	05/22/20	84192	\$ 63.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	05/01/20	05/22/20	2448559801-20200501	\$ 2,086.00	DOT PHYSICAL	Administrative Contract Services	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	05/01/20	05/22/20	2448559801-20200501	\$ 3,571.25	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2020
Invoice	AERO HARDWARE & SUPPLY INC DBA HYDRAULIC SUPPLY CO	04/28/20	05/22/20	1773872	\$ 752.46	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AIRGAS INC	04/30/20	05/22/20	9970385906	\$ 227.89	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AIRGAS INC	04/30/20	05/22/20	9970385905	\$ 110.39	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	AMAZON HOSE & RUBBER CO	04/29/20	05/22/20	403978-00	\$ 35.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	ARCHIVE CORPORATION	05/01/20	05/22/20	0148820	\$ 566.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	ARCHIVE CORPORATION	05/01/20	05/22/20	0148969	\$ 873.39	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	AUTONATION SSC	04/28/20	05/22/20	8661102	\$ 54.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	05/10/20	05/22/20	065857001051020	\$ 1,390.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	BUCKEYE CLEANING CENTER	04/28/20	05/22/20	90215265	\$ 48.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BUCKEYE CLEANING CENTER	04/28/20	05/22/20	90215266	\$ 670.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	BUTLER TRUCK SERVICE INC	04/30/20	05/22/20	200428002	\$ 220.25	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	BYTEMARK INC	05/01/20	05/22/20	2814	\$ 82.74	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2020
Invoice	CATAPULT SYSTEMS LLC	05/01/20	05/22/20	C085756	\$ 6,650.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	05/10/20	05/22/20	9854428255	\$ 2,308.56	CELL PHONES	Utilities Expense	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	03/22/20	05/22/20	2626616	\$ 3,983.45	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	03/22/20	05/22/20	2626616	\$ 20,129.70	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2020
Invoice	CINTAS CORPORATION	04/30/20	05/22/20	4049330972	\$ 142.98	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/30/20	05/22/20	4049330874	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/30/20	05/22/20	4049330778	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/30/20	05/22/20	4049330701	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/30/20	05/22/20	4049330998	\$ 248.05	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	04/30/20	05/22/20	4049330960	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CINTAS CORPORATION	04/30/20	05/22/20	4049330836	\$ 36.30	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CINTAS CORPORATION	05/01/20	05/22/20	4049445109	\$ 66.55	UNIFORMS	Salary & Fringe Expense	FY 2020
Invoice	CISCO SYSTEMS INC	04/27/20	05/22/20	5100246288	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/20	05/22/20	26329	\$ 3,680.29	PARKING FEES	Administrative Expense	FY 2020
Invoice	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	03/06/20	05/22/20	70065055	\$ 66,102.40	SECURITY SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	05/12/20	05/22/20	2052945-0520	\$ 552.68	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	05/13/20	05/22/20	2181129-0520	\$ 5.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	05/13/20	05/22/20	2182193-0520	\$ 53.33	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	05/13/20	05/22/20	2183252-0520	\$ 11.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	05/13/20	05/22/20	2050002-0520	\$ 952.58	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	05/13/20	05/22/20	2050003-0520	\$ 5.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	CITY OF TAMPA UTILITIES	05/13/20	05/22/20	2057604-0520	\$ 10.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	COACHCRAFTERS INC	04/30/20	05/22/20	FL22348	\$ 18,641.11	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2020
Invoice	CONNETICS TRANSPORTATION GROUP INC	05/01/20	05/22/20	3 HART COA	\$ 23,504.00	SHRT RNG TDP/COA (COMP OP ANLYS) FL-5307P-2020	Capital Grant Expense	FY 2020
Invoice	CREATIVE BUS SALES INC	04/27/20	05/22/20	13040874	\$ 273.96	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/29/20	05/22/20	13040950	\$ 1,622.44	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/30/20	05/22/20	5199130	\$ 1,219.78	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	05/01/20	05/22/20	6039059	\$ 3,457.12	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	04/30/20	05/22/20	5199015	\$ 345.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CRUMPTON WELDING SUPPLY INC	04/30/20	05/22/20	06051644	\$ 35.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CRUMPTON WELDING SUPPLY INC	04/30/20	05/22/20	06052339	\$ 33.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CRUMPTON WELDING SUPPLY INC	04/30/20	05/22/20	06051644	\$ 326.11	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	CYBERSOURCE CORPORATION	04/30/20	05/22/20	042340474136	\$ 794.00	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2020
Invoice	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	05/01/20	05/22/20	37106968	\$ 458.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	DYNAMIC SECURITY INC	05/01/20	05/22/20	2000004435	\$ 92,193.26	SECURITY SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/27/20	05/22/20	37-19281	\$ 28.50	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/27/20	05/22/20	37-19289	\$ 24.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2020
Invoice	ELECTRIC SALES & SERVICE INC	04/29/20	05/22/20	41545	\$ 1,850.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ELECTRIC SALES & SERVICE INC	04/30/20	05/22/20	41548	\$ 436.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FEDERAL EXPRESS CORP	04/28/20	05/22/20	6-996-72147	\$ 282.70	POSTAGE	Other Administrative Expenses	FY 2020
Invoice	FINISHMASTER INC	04/29/20	05/22/20	85834617	\$ 475.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FINISHMASTER INC	04/29/20	05/22/20	85834624	\$ 428.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FIRE & LIFE SAFETY AMERICA INC	05/01/20	05/22/20	1-110201	\$ 1,377.13	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/01/20	05/22/20	1710726	\$ 31.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/01/20	05/22/20	1710721	\$ 239.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FLEETPRIDE INC	04/30/20	05/22/20	50706367	\$ 485.64	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEETPRIDE INC	05/01/20	05/22/20	50790178	\$ 79.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLORIDA DETROIT DIESEL-ALLISON	04/28/20	05/22/20	7112016 RI	\$ 345.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	FRONTIER FLORIDA LLC	05/07/20	05/22/20	0520-2391000012	\$ 638.29	TELEPHONE	Utilities Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/14/20	05/22/20	0619-988423	\$ 239.28	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/19/20	05/22/20	0619-988939	\$ 451.78	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/29/20	05/22/20	2504-910369	\$ 6.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/12/20	05/22/20	2192-289053	\$ 143.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/17/20	05/22/20	2504-911605	\$ 13.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/18/20	05/22/20	0619-988873	\$ 30.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/29/20	05/22/20	0619-986475	\$ 179.64	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/28/20	05/22/20	40693578	\$ 3,486.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/29/20	05/22/20	40694076	\$ 172.98	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/30/20	05/22/20	40694433	\$ 1,195.89	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	05/01/20	05/22/20	40694788	\$ 2,816.62	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	05/01/20	05/22/20	40694789	\$ 290.88	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	05/01/20	05/22/20	40694790	\$ 8,153.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	04/28/20	05/22/20	40693580	\$ 187.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	04/28/20	05/22/20	40693579	\$ 343.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	04/29/20	05/22/20	40694077	\$ 75.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GILLIG LLC	04/30/20	05/22/20	40694434	\$ 127.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	04/29/20	05/22/20	721499	\$ 18,000.00	STCAR VEH OVERHAUL FL-2016-062	Capital Grant Expense	FY 2020
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	04/29/20	05/22/20	721498	\$ 65,007.90	STCAR VEH OVERHAUL FL-2016-062	Capital Grant Expense	FY 2020
Invoice	GOODYEAR TIRE & RUBBER CO	04/28/20	05/22/20	9785409548	\$ 52.92	TIRES LEASED - ADA/PARA FL-5307P-2020 POP	Capital Grant Expense	FY 2020
Invoice	GOODYEAR TIRE & RUBBER CO	04/28/20	05/22/20	9785409548	\$ 194.93	TIRES LEASED - BUS FL-5307P-2020 POP	Capital Grant Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GRAINGER	04/28/20	05/22/20	9516258432	\$ 111.60	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	04/28/20	05/22/20	9516440907	\$ 188.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	04/30/20	05/22/20	9519531736	\$ 549.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	04/30/20	05/22/20	9519531728	\$ 1,306.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GRAINGER	04/28/20	05/22/20	9516258432	\$ 3,978.90	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	GRAINGER	04/27/20	05/22/20	9515406859	\$ 446.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	GREATER TEMPLE TERRACE CHAMBER AKA UPTOWN CHAMBER	05/18/20	05/22/20	15884	\$ 175.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/28/20	05/22/20	1308866	\$ 657.60	SALARIES	Salary & Fringe Expense	FY 2020
Invoice	GULF COAST THERMO KING	04/29/20	05/22/20	IV84729	\$ 5,801.12	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	05/01/20	05/22/20	IV84729A	\$ 2,900.56	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	05/01/20	05/22/20	IV84771	\$ 1,317.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/21/20	05/22/20	PPE 05/16/20	\$ 570.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2020
Invoice	HOME DEPOT	05/16/20	05/22/20	1974125	\$ 10.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	05/19/20	05/22/20	8974313	\$ 30.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	HOME DEPOT	05/12/20	05/22/20	5973783	\$ 333.66	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	HOME DEPOT	05/14/20	05/22/20	3973981	\$ 516.91	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	HOME DEPOT	05/21/20	05/22/20	6974508	\$ 413.77	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	04/30/20	05/22/20	066903007	\$ 106.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	04/30/20	05/22/20	066903000	\$ 156.90	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	INDUSTRYSAFE LLC	04/30/20	05/22/20	INV4141	\$ 1,118.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	04/30/20	05/22/20	PM-IVA-000443	\$ 55,265.72	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	J2 CLOUD SERVICES LLC	04/30/20	05/22/20	1422805	\$ 472.62	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	JOHNS EASTERN COMPANY INC	05/01/20	05/22/20	05012020	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/01/20	05/22/20	03P86866	\$ 769.51	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/01/20	05/22/20	03P86306	\$ 43.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/15/19	05/22/20	03P65371 CORES	\$ 3,159.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/19/19	05/22/20	03P65816 CORES	\$ 188.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/19/19	05/22/20	03P65379 CORE	\$ 234.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/19/19	05/22/20	03P65775 CORES	\$ 2,013.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/21/19	05/22/20	03P65859 CORES	\$ 6,318.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/27/20	05/22/20	03P86092	\$ 182.96	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/30/20	05/22/20	03P86813	\$ 2,057.29	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	04/30/20	05/22/20	16654904	\$ 8,670.50	REHAB MTC DRAINAGE & CONCRETE FL-5307P-2019	Capital Grant Expense	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	05/01/20	05/22/20	1038597	\$ 268.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	04/30/20	05/22/20	9006735831	\$ 3,399.03	LEASES & RENTALS	Other Administrative Expenses	FY 2020
Invoice	LAKE DOCTORS INC	05/01/20	05/22/20	504052	\$ 160.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	LAKE DOCTORS INC	05/01/20	05/22/20	499952	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MGT OF AMERICA LLC	04/27/20	05/22/20	37626	\$ 3,820.00	CONSULTANT FEES	Administrative Contract Services	FY 2020
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	04/30/20	05/22/20	30958	\$ 12,255.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	04/27/20	05/22/20	FL404864	\$ 964.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MILLENNIUM VENDING CORP	05/01/20	05/22/20	WC921	\$ 122.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	MILLENNIUM VENDING CORP	05/01/20	05/22/20	2022	\$ 476.70	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/28/20	05/22/20	U056524	\$ 1,116.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/30/20	05/22/20	U056652	\$ 258.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/30/20	05/22/20	U056653	\$ 535.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/28/20	05/22/20	3799519001	\$ 251.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/29/20	05/22/20	3812011001	\$ 170.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/29/20	05/22/20	3812536002	\$ 615.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/29/20	05/22/20	3812437001	\$ 612.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/29/20	05/22/20	3807360001	\$ 251.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	04/30/20	05/22/20	3812536001	\$ 79.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	05/01/20	05/22/20	3815653001	\$ 41.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	NEOPART TRANSIT LLC	04/30/20	05/22/20	2443648-00	\$ 107.83	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	04/30/20	05/22/20	0221386	\$ 12,948.82	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	04/30/20	05/22/20	0221384	\$ 426.05	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2020
Invoice	OFFICE DEPOT INC	04/30/20	05/22/20	14650128	\$ 4,033.52	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/29/20	05/22/20	1339630	\$ 556.82	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/28/20	05/22/20	1338786	\$ 1,323.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2020
Invoice	PALMDALE OIL COMPANY	04/29/20	05/22/20	1339630	\$ 1,276.24	GASOLINE	Fuel and Oil Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/27/20	05/22/20	1527469	\$ 9,620.59	DIESEL	Fuel and Oil Expense	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	PETROLEUM TRADERS CORPORATION	04/28/20	05/22/20	1527593	\$ 9,621.84	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/30/20	05/22/20	1527596	\$ 9,623.12	DIESEL	Fuel and Oil Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/27/20	05/22/20	1527469	\$ 2,691.65	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/28/20	05/22/20	1527593	\$ 2,675.99	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	04/30/20	05/22/20	1527596	\$ 2,676.34	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2020
Invoice	REPUBLIC SERVICES INC	04/30/20	05/22/20	0696-000873232	\$ 1,066.04	WATER, SEWER & GARBAGE	Utilities Expense	FY 2020
Invoice	RUSH TRUCK CENTER	04/27/20	05/22/20	3019141246	\$ 1,084.14	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	RUSH TRUCK CENTER	04/29/20	05/22/20	3019175356	\$ 666.04	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SCHINDLER ELEVATOR CORP	04/29/20	05/22/20	7153136636	\$ 347.53	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	SCHINDLER ELEVATOR CORP	05/01/20	05/22/20	8105326335	\$ 741.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	SCHINDLER ELEVATOR CORP	05/01/20	05/22/20	8105325410	\$ 1,072.77	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	SCHINDLER ELEVATOR CORP	05/01/20	05/22/20	8105326335	\$ 24.45	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	04/28/20	05/22/20	239911	\$ 1,981.25	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2020
Invoice	SODEXO FITNESS CENTER NETPARK	05/21/20	05/22/20	PPE 05/16/20	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2020
Invoice	STATE OF FLORIDA	05/18/20	05/22/20	2Y-6315	\$ 100.84	TELEPHONE	Utilities Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/29/20	05/22/20	HH310962	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	STEPS TOWING SERVICE INC	04/29/20	05/22/20	TW310976	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/15/19	05/22/20	X100408927 01 CORES	\$ 31.05	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	09/25/19	05/22/20	X100404217 01 CORES	\$ 3,105.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/06/19	05/22/20	X100408628 01 CORE	\$ 80.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SWIFTLY INC	04/27/20	05/22/20	1652	\$ 96,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/13/20	05/22/20	211012151059-0520	\$ 32.55	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/13/20	05/22/20	211012151307-0520	\$ 19.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/13/20	05/22/20	211012151794-0520	\$ 19.73	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/13/20	05/22/20	211012152065-0520	\$ 18.52	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/14/20	05/22/20	211012151570-0520	\$ 73.64	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/14/20	05/22/20	211012152305-0520	\$ 18.52	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	05/14/20	05/22/20	211012152636-0520	\$ 22.13	ELECTRICITY	Utilities Expense	FY 2020
Invoice	TERMINIX INTERNATIONAL LP	04/30/20	05/22/20	396234175	\$ 1,161.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	TINDALE-OLIVER & ASSOC INC	04/30/20	05/22/20	11764	\$ 37,558.73	GEN DEV PLAN-BRT STUDY 440742-12801	Capital Grant Expense	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/29/20	05/22/20	82093519	\$ 406.48	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/30/20	05/22/20	82091045	\$ 783.12	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	UNIFIRST CORPORATION	04/27/20	05/22/20	914 2662308	\$ 79.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	UNIFIRST CORPORATION	04/28/20	05/22/20	914 2662972	\$ 22.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	UNIFIRST CORPORATION	04/29/20	05/22/20	914 2663665	\$ 88.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2020
Invoice	UNITED PARCEL SERVICE	05/16/20	05/22/20	0000574788200-0520	\$ 283.41	POSTAGE	Other Administrative Expenses	FY 2020
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/21/20	05/22/20	PPE 05/16/20	\$ 25.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2020
Invoice	US LEGAL SUPPORT INC	05/18/20	05/22/20	120474452	\$ 2,298.40	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2020
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/27/20	05/22/20	INV-368078	\$ 475.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/27/20	05/22/20	INV-368077	\$ 95.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/28/20	05/22/20	INV-368204	\$ 950.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2020
Invoice	VERIZON CONNECT NWF INC	05/01/20	05/22/20	OSV000002104078	\$ 329.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2020
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	05/01/20	05/22/20	842263318	\$ 970.13	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2020
Invoice	WORLD ONE INC	05/01/20	05/22/20	83812	\$ 879.28	DISPOSAL SERVICES	Utilities Expense	FY 2020
Invoice	WORLD ONE INC	05/01/20	05/22/20	83809	\$ 929.07	DISPOSAL SERVICES	Utilities Expense	FY 2020
Invoice	ZEP SALES AND SERVICE	04/27/20	05/22/20	9005127993	\$ 8,230.50	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	ZONES LLC	04/30/20	05/22/20	K15166330101	\$ 400.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2020