

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	4IMPRINT INC	08/11/20	09/04/20	8423164	\$ 468.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	A JANITORS CLOSET INC	08/12/20	09/04/20	732855	\$ 2,231.25	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	A JANITORS CLOSET INC	08/12/20	09/04/20	732854	\$ 790.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	A JANITORS CLOSET INC	08/12/20	09/04/20	732857	\$ 149.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	A JANITORS CLOSET INC	09/04/20	09/04/20	732273	\$ 620.05	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	08/13/20	09/04/20	3114566	\$ 385.10	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	08/01/20	09/04/20	2448559801-20200801	\$ 2,440.25	DOT PHYSICAL	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	08/01/20	09/04/20	2448559801-20200801	\$ 6,473.00	DRUG & ALCOHOL SCREENING FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	ANCO SUPERIOR INC	08/14/20	09/04/20	105175	\$ 3,249.36	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ANCO SUPERIOR INC	08/14/20	09/04/20	105163	\$ 221.45	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	AON CONSULTING INC	08/11/20	09/04/20	M10-0358843	\$ 18,050.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	BARTOW FORD CO	08/12/20	09/04/20	832638	\$ 127.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	BARTOW FORD CO	08/14/20	09/04/20	832892	\$ 200.46	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	BARTOW FORD CO	08/14/20	09/04/20	832892-1	\$ 21.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	BAY AREA GRAPHICS	08/12/20	09/04/20	50359	\$ 308.29	PRINTING - OFFICE FORMS	MARKETING AND PRINTING	FY 2020
Invoice	BELL & ROPER PA	08/11/20	09/04/20	62436	\$ 468.00	LEGAL FEES	LEGAL SERVICES	FY 2020
Invoice	BELL & ROPER PA	08/11/20	09/04/20	62437	\$ 594.00	LEGAL FEES	LEGAL SERVICES	FY 2020
Invoice	BELL & ROPER PA	08/11/20	09/04/20	62438	\$ 90.00	LEGAL FEES	LEGAL SERVICES	FY 2020
Invoice	BELL & ROPER PA	08/11/20	09/04/20	62439	\$ 3,980.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2020
Invoice	BELL & ROPER PA	08/11/20	09/04/20	62440	\$ 80.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2020
Invoice	BELL & ROPER PA	08/11/20	09/04/20	62441	\$ 495.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	08/11/20	09/04/20	116294	\$ 36,578.97	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	08/13/20	09/04/20	6503236146	\$ 2,839.04	TIRES LEASED - ADA/PARA FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	08/13/20	09/04/20	6503236155	\$ 2,404.58	TIRES LEASED - ADA/PARA FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	08/13/20	09/04/20	6503236146	\$ 18,058.57	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	08/13/20	09/04/20	6503236155	\$ 9,618.34	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	08/13/20	09/04/20	6503236157	\$ 1,054.02	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	08/13/20	09/04/20	6503236159	\$ 464.27	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	08/13/20	09/04/20	6503236162	\$ 268.59	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	08/13/20	09/04/20	6503236165	\$ 1,192.16	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	08/13/20	09/04/20	6503236168	\$ 734.07	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	C2 INC DBA SHRED360	08/10/20	09/04/20	2002882	\$ 25.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	C2 INC DBA SHRED360	08/10/20	09/04/20	2002883	\$ 25.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	C2 INC DBA SHRED360	08/10/20	09/04/20	2002886	\$ 25.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	C2 INC DBA SHRED360	08/14/20	09/04/20	2002925	\$ 80.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	CIGNA BEHAVIORAL HEALTH	07/15/20	09/04/20	13872	\$ 1,142.57	COUNSELING SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	CINTAS CORPORATION	08/13/20	09/04/20	4058644219	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/13/20	09/04/20	4058644319	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/13/20	09/04/20	4058644392	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/13/20	09/04/20	4058644434	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/13/20	09/04/20	4058644615	\$ 127.05	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/13/20	09/04/20	4058644654	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/13/20	09/04/20	4058644802	\$ 236.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/14/20	09/04/20	4058718749	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CLEVOR CONSULTING GROUP INC	08/14/20	09/04/20	221	\$ 37,769.50	FARE COLL MOBILE G1936 436677-19401	GRANT EXPENSE	FY 2020
Invoice	CONVERGINT TECHNOLOGIES LLC	08/10/20	09/04/20	W948857	\$ 675.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	CREATIVE BUS SALES INC	08/12/20	09/04/20	13043488	\$ 315.36	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	08/29/20	09/04/20	3445-082020	\$ 571.04	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/10/20	09/04/20	37-22684	\$ 14.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/10/20	09/04/20	37-GS22481	\$ 105.09	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/12/20	09/04/20	37-GS22677	\$ 304.10	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/14/20	09/04/20	37-22867	\$ 14.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/14/20	09/04/20	37-22875	\$ 14.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	ESRI INC	08/13/20	09/04/20	93885697	\$ 500.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	FEDERAL EXPRESS CORP	08/11/20	09/04/20	7-091-29411	\$ 32.55	POSTAGE	MARKETING AND PRINTING	FY 2020
Invoice	FERMAN CHEVROLET	08/11/20	09/04/20	85407434	\$ 179.00	OUTSIDE AUTO, VAN & TRUCK REPAIR	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	FINISHMASTER INC	08/12/20	09/04/20	86445720	\$ 440.96	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/12/20	09/04/20	1730973	\$ 109.98	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/13/20	09/04/20	1731154	\$ 238.40	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	09/01/20	09/04/20	329423 08-20	\$ 6,045.02	TOLLS ONLY	ADMINISTRATIVE OTHER	FY 2020
Invoice	GENFARE	08/12/20	09/04/20	90166874	\$ 409.36	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/11/20	09/04/20	0619-001026	\$ 14.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/12/20	09/04/20	0619-001073	\$ 32.39	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/13/20	09/04/20	0619-001359	\$ 100.47	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GILLIG LLC	08/10/20	09/04/20	40721565	\$ 538.06	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GILLIG LLC	08/10/20	09/04/20	40721566	\$ 4,305.63	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	08/12/20	09/04/20	40722297	\$ 457.76	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	08/13/20	09/04/20	40722710	\$ 386.58	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GILLIG LLC	08/13/20	09/04/20	40722708	\$ 65.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	08/13/20	09/04/20	40722709	\$ 502.90	PARTS AND SUPPLIES	Inventory	FY 2020

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Invoice	GILLIG LLC	08/13/20	09/04/20	40722711	\$ 5,912.85	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	08/14/20	09/04/20	40723189	\$ 1,168.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	08/14/20	09/04/20	40723190	\$ 3,397.48	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	08/14/20	09/04/20	40723191	\$ 1,650.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GLOBAL EQUIPMENT CO INC	08/13/20	09/04/20	116411203	\$ 230.99	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	08/10/20	09/04/20	9615920288	\$ 23.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	08/11/20	09/04/20	9616659711	\$ 22.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GUARANTEED RADIATORS OF TAMPA INC	08/12/20	09/04/20	086485	\$ 3,570.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GULF COAST THERMO KING	08/13/20	09/04/20	IV86400	\$ 9,068.13	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	H & E EQUIPMENT SERVICES INC	08/12/20	09/04/20	95329460	\$ 1,255.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	H & E EQUIPMENT SERVICES INC	08/13/20	09/04/20	95332348	\$ 500.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HEADS FLAGS INC	08/12/20	09/04/20	19435	\$ 57.18	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/27/20	09/04/20	FIN 08/31/20	\$ 44.00	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	GRANT EXPENSE	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/27/20	09/04/20	FIN 08/31/20	\$ 8.45	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/27/20	09/04/20	FIN 08/31/20	\$ 16.25	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/27/20	09/04/20	FIN 08/31/20	\$ 3.25	PARKING FEES	ADMINISTRATIVE OTHER	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/27/20	09/04/20	HR 08/31/20	\$ 9.65	PARKING FEES	ADMINISTRATIVE OTHER	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/27/20	09/04/20	FIN 08/31/20	\$ 5.00	TESTING ACTIVITY	ADMINISTRATIVE OTHER	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/31/20	09/04/20	MAINT 08/31/20	\$ 12.57	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/31/20	09/04/20	MAINT 08/31/20	\$ 64.81	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/31/20	09/04/20	MAINT 08/31/20	\$ 29.95	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HOME DEPOT	08/27/20	09/04/20	8971902	\$ 17.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HOME DEPOT	08/28/20	09/04/20	7971996	\$ 8.51	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HOWCO ENVIRONMENTAL SERVICES	08/13/20	09/04/20	0337707	\$ 100.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	HUMANA INSURANCE CO	07/16/20	09/04/20	614318058	\$ 3,455.13	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2020
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	08/13/20	09/04/20	0144588-IN	\$ 840.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	INFRASTRATEGIES LLC	06/25/20	09/04/20	2020-004-046	\$ 1,750.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2020
Invoice	INFRASTRATEGIES LLC	08/11/20	09/04/20	2-156	\$ 7,200.00	CONSULTANT FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	08/10/20	09/04/20	17098838	\$ 2,429.10	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	GRANT EXPENSE	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	08/10/20	09/04/20	17098836	\$ 1,360.40	COT 201 CBD ENG & DESIGN BUS STOP/SHELTER	GRANT EXPENSE	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	08/10/20	09/04/20	17098837	\$ 1,215.00	COT 202 CED ENG & DESIGN BUS STOP/SHELTER	GRANT EXPENSE	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	08/10/20	09/04/20	17098839	\$ 8,673.75	COT 203 IBD ENG & DESIGN BUS STOP/SHELTER	GRANT EXPENSE	FY 2020
Invoice	KIMLEY-HORN AND ASSOCIATES INC	08/10/20	09/04/20	17098834	\$ 4,559.81	HC 207 BS ENG & DESIGN BUS STOP/SHELTER	GRANT EXPENSE	FY 2020
Invoice	LEGAL CLUB OF AMERICA CORPORATION	07/29/20	09/04/20	300067	\$ 812.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/13/20	09/04/20	U060044	\$ 75.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/13/20	09/04/20	U060045	\$ 2,642.05	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	07/17/20	09/04/20	3978019001	\$ 31.01	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	07/17/20	09/04/20	3979124001	\$ 162.67	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/10/20	09/04/20	4023233001	\$ 277.08	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/14/20	09/04/20	4022582002	\$ 306.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/14/20	09/04/20	4035183001	\$ 277.07	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/14/20	09/04/20	4037488001	\$ 425.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/14/20	09/04/20	4037592001	\$ 214.63	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	NEOPART TRANSIT LLC	08/13/20	09/04/20	2452874-00	\$ 471.08	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	PALMDALE OIL COMPANY	08/10/20	09/04/20	1389782	\$ 284.38	OIL & LUBE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/11/20	09/04/20	1391884	\$ 693.97	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PALMDALE OIL COMPANY	08/11/20	09/04/20	1391884	\$ 2,330.26	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/11/20	09/04/20	1391884	\$ 317.76	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/14/20	09/04/20	1394300	\$ 498.15	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PALMDALE OIL COMPANY	08/14/20	09/04/20	1394300	\$ 1,684.13	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/14/20	09/04/20	1394300	\$ 229.65	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	08/10/20	09/04/20	1568754	\$ 9,626.96	DIESEL	FUEL AND OIL	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	08/10/20	09/04/20	1568754	\$ 2,677.41	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	08/14/20	09/04/20	1568757	\$ 9,610.32	DIESEL	FUEL AND OIL	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	08/14/20	09/04/20	1568757	\$ 2,672.78	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PRO CHEM INC	08/13/20	09/04/20	79275	\$ 1,319.00	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2020
Invoice	REPUBLIC SERVICES INC	08/15/20	09/04/20	0696-000896630	\$ 888.38	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	RUSH TRUCK CENTER	08/13/20	09/04/20	3020375020	\$ 7,525.18	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	RUSH TRUCK CENTER	08/13/20	09/04/20	3020375113	\$ 64.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SKYBASE COMMUNICATIONS LLC	08/15/20	09/04/20	31739	\$ 1,610.00	CELL PHONES	UTILITIES	FY 2020
Invoice	SMITH FENCE COMPANY	05/27/20	09/04/20	28052	\$ 13,565.00	FACILITIES CONSTRUCT YARDS & SHOPS ADVAL FY2020	GRANT EXPENSE	FY 2020
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	08/10/20	09/04/20	23 179874	\$ 103.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SPENCER FABRICATIONS INC	09/01/20	09/04/20	7545	\$ 4,702.50	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	STEPS TOWING SERVICE INC	08/10/20	09/04/20	HH327335	\$ 281.25	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	08/14/20	09/04/20	HH329242	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	08/14/20	09/04/20	HH329311	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	08/14/20	09/04/20	HH329334	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	08/14/20	09/04/20	HH329535	\$ 437.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	08/14/20	09/04/20	HH329539	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	08/14/20	09/04/20	HH330447	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020

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Invoice	STEPS TOWING SERVICE INC	08/14/20	09/04/20	HH330449	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/25/19	09/04/20	X100410129 03 CORES	\$ 2,328.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/09/19	09/04/20	X100411711 01 CORES	\$ 3,105.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	08/14/20	09/04/20	X100438818 01	\$ 9,942.90	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	08/26/20	09/04/20	211012155373-0820	\$ 221.08	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	08/26/20	09/04/20	211012155613-0820	\$ 156.28	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	08/26/20	09/04/20	211012155811-0820	\$ 323.17	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	08/27/20	09/04/20	211012156033-0820	\$ 24.09	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	08/27/20	09/04/20	211012156322-0820	\$ 394.48	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	08/28/20	09/04/20	211012156538-0820	\$ 19.73	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA SPRING COMPANY	08/10/20	09/04/20	132161	\$ 126.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	UNIFIRST CORPORATION	08/10/20	09/04/20	914 2712482	\$ 170.25	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	UNIFIRST CORPORATION	08/12/20	09/04/20	914 2713826	\$ 24.30	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	UNITED REFRIGERATION INC	08/27/20	09/04/20	75314853-00	\$ 26.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	07/20/20	09/04/20	0618526-001-0820	\$ 15,957.06	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	07/20/20	09/04/20	0397613-851-0820	\$ 2,884.39	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	VERIZON CONNECT NWF INC	08/01/20	09/04/20	05V000002186830	\$ 323.80	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	08/15/20	09/04/20	22955	\$ 40,378.00	CUST CHOICE VCHR G1126 438958-18404	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	WURTH USA INC	08/12/20	09/04/20	96777412	\$ 167.10	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	A JANITORS CLOSET INC	08/20/20	09/14/20	733055	\$ 45.58	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	A JANITORS CLOSET INC	08/20/20	09/14/20	733084	\$ 9,733.20	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	ABC BUS INC	08/17/20	09/14/20	3115307	\$ 2,753.85	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	08/17/20	09/14/20	3115358	\$ 33.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ACCURATE LAMINATING INC	08/19/20	09/14/20	84620	\$ 357.50	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2020
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	08/17/20	09/14/20	132564	\$ 2,030.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ALLIED ELECTRONICS INC	08/18/20	09/14/20	9013106606	\$ 302.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	08/21/20	09/14/20	2621-12845	\$ 120.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	08/21/20	09/14/20	2621-12846	\$ 240.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	08/21/20	09/14/20	2621-12847	\$ 120.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	08/21/20	09/14/20	2621-12848	\$ 60.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	08/21/20	09/14/20	2621-12849	\$ 120.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ANCO SUPERIOR INC	08/19/20	09/14/20	105214	\$ 493.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	AYRES ASSOCIATES INC	08/18/20	09/14/20	187983	\$ 317.24	HC Z07 BS ENG & DESIGN BUS STOP/SHELTER	GRANT EXPENSE	FY 2020
Invoice	BARTOW FORD CO	08/17/20	09/14/20	833105	\$ 5,227.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	08/19/20	09/14/20	833407	\$ 243.72	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	BARTOW FORD CO	08/20/20	09/14/20	830783-2	\$ 731.79	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	08/19/20	09/14/20	116345	\$ 371.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2020
Invoice	BOCC - WATER	09/02/20	09/14/20	7441310-0920	\$ 347.51	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	BOCC - WATER	09/02/20	09/14/20	7541310-0920	\$ 122.10	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	CAPITOL ENVIRONMENTAL SERVICES INC	08/21/20	09/14/20	35684	\$ 400.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	08/23/20	09/14/20	9861431908	\$ 2,436.06	CELL PHONES	UTILITIES	FY 2020
Invoice	CINTAS CORPORATION	08/20/20	09/14/20	4059303489	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/20/20	09/14/20	4059303571	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/20/20	09/14/20	4059303598	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/20/20	09/14/20	4059303640	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/20/20	09/14/20	4059303886	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/20/20	09/14/20	4059303992	\$ 139.15	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/20/20	09/14/20	4059304004	\$ 236.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/21/20	09/14/20	4059369916	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CITY OF TAMPA UTILITIES	09/01/20	09/14/20	2122412-0920	\$ 146.46	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	CITY OF TAMPA UTILITIES	09/02/20	09/14/20	2122343-0920	\$ 4,311.30	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	CITY OF TAMPA UTILITIES	09/03/20	09/14/20	2083569-0920	\$ 438.10	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	CITY OF TAMPA UTILITIES	09/04/20	09/14/20	2182194-0920	\$ 3,399.09	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	CI PUBLISHERS INC	09/01/20	09/14/20	2009-DIT85338	\$ 250.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2020
Invoice	COMMERCIAL RISK MANAGEMENT INC	08/21/20	09/14/20	08-101760	\$ 4,566.00	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2020
Invoice	CREATIVE BUS SALES INC	08/17/20	09/14/20	6040675	\$ 2,080.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	08/18/20	09/14/20	6040581	\$ 2,333.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	DESIGNLAB INC	08/19/20	09/14/20	247114	\$ 3,391.81	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	DIRECTV LLC	08/31/20	09/14/20	37730738905	\$ 231.99	CABLE TELEVISION SERVICES	UTILITIES	FY 2020
Invoice	FEDERAL EXPRESS CORP	08/18/20	09/14/20	7-096-64969	\$ 16.72	POSTAGE	MARKETING AND PRINTING	FY 2020
Invoice	FLORIDA DEPARTMENT OF REVENUE	08/31/20	09/14/20	SALES TAX 08/2020	\$ 77.19	SALES TAXES PAYABLE	Taxes Payable	FY 2020
Invoice	GENFARE	08/20/20	09/14/20	90167098	\$ 303.15	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/17/20	09/14/20	0619-001714	\$ 176.32	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/18/20	09/14/20	0619-001894	\$ 212.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GILLIG LLC	08/17/20	09/14/20	40723620	\$ 502.90	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	08/19/20	09/14/20	40724447	\$ 35.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GILLIG LLC	08/19/20	09/14/20	40724448	\$ 1,003.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GILLIG LLC	08/19/20	09/14/20	40724446	\$ 56.42	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GLOBAL EQUIPMENT CO INC	08/19/20	09/14/20	116444804	\$ 258.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GLOBAL EQUIPMENT CO INC	08/21/20	09/14/20	116454668	\$ 127.49	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GOODYEAR TIRE & RUBBER CO	08/17/20	09/14/20	9789481472	\$ 46.23	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	08/19/20	09/14/20	9625609079	\$ 13.80	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/18/20	09/14/20	1331460	\$ 1,972.80	SALARIES	SALARIES	FY 2020
Invoice	GULF COAST THERMO KING	08/21/20	09/14/20	IV86400A	\$ 122.15	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	HNTB CORPORATION	08/20/20	09/14/20	04-74763-DS-001	\$ 1,097.42	CONSULTANT FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	HOME DEPOT	09/03/20	09/14/20	1972422	\$ 411.90	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	JANEK CORPORATION, THE	08/19/20	09/14/20	109127	\$ 7,000.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	JCP LOCK & SECURITY INC	08/20/20	09/14/20	20-2693	\$ 434.77	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	08/01/20	09/14/20	9006982196	\$ 2,897.85	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2020
Invoice	M & M LAWN MOWERS INC	08/19/20	09/14/20	502614	\$ 159.42	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MIDWEST BUS CORPORATION	08/16/20	09/14/20	49758	\$ 740.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MILLENNIUM VENDING CORP	08/20/20	09/14/20	WC927	\$ 184.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MILLENNIUM VENDING CORP	08/20/20	09/14/20	2025	\$ 380.04	SUPPLIES/OFFICE/ART/JANITORIAL	PARTS AND SUPPLIES	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/20/20	09/14/20	U060276	\$ 483.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/19/20	09/14/20	4043987001	\$ 41.71	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/20/20	09/14/20	4044749001	\$ 277.08	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/20/20	09/14/20	4051940001	\$ 401.39	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/21/20	09/14/20	4052332001	\$ 460.74	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	NATIONAL SAFETY COUNCIL	08/17/20	09/14/20	INV-1779040	\$ 1,684.99	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY 2020
Invoice	PALMDALE OIL COMPANY	08/18/20	09/14/20	1395908	\$ 687.09	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PALMDALE OIL COMPANY	08/18/20	09/14/20	1395908	\$ 2,373.21	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/18/20	09/14/20	1395908	\$ 323.61	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/20/20	09/14/20	1395820	\$ 791.38	OIL & LUBE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/20/20	09/14/20	1396915	\$ 1,772.63	OIL & LUBE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/21/20	09/14/20	1397975	\$ 606.90	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PALMDALE OIL COMPANY	08/21/20	09/14/20	1397975	\$ 2,130.78	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/21/20	09/14/20	1397975	\$ 290.56	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PEOPLES GAS COMPANY	08/18/20	09/14/20	211012153790-0820	\$ 46.89	NATURAL GAS	UTILITIES	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	08/20/20	09/14/20	1568760	\$ 9,618.00	DIESEL	FUEL AND OIL	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	08/20/20	09/14/20	1568760	\$ 2,674.93	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PRECISION CONTRACTING SERVICES INC	08/21/20	09/14/20	16795-16527	\$ 1,350.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	RELIABLE TRANSMISSION SERVICE	08/20/20	09/14/20	T-29072	\$ 316.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	REPUBLIC SERVICES INC	08/17/20	09/14/20	0696-000896627	\$ 212.47	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	REPUBLIC SERVICES INC	08/17/20	09/14/20	0696-000896628	\$ 212.47	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	REPUBLIC SERVICES INC	08/17/20	09/14/20	0696-000896629	\$ 285.07	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	RUSH TRUCK CENTER	08/19/20	09/14/20	3020425850	\$ 96.48	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	RUSH TRUCK CENTER	08/19/20	09/14/20	3020445463	\$ 1,798.08	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	08/17/20	09/14/20	245001	\$ 1,898.24	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2020
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	08/19/20	09/14/20	23 180020	\$ 420.70	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	08/21/20	09/14/20	23 180063	\$ 287.70	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SOUTHERN COACH PARTS CO	08/18/20	09/14/20	69009	\$ 949.38	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	STEPS TOWING SERVICE INC	08/17/20	09/14/20	HH330644	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	08/18/20	09/14/20	HH331054	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	08/18/20	09/14/20	HH331083	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	08/19/20	09/14/20	TW331369	\$ 88.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	SYNAPTEC SOFTWARE INC DBA LAWBASE	08/18/20	09/14/20	5094	\$ 2,300.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	08/18/20	09/14/20	211012153196-0820	\$ 5,419.03	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/01/20	09/14/20	211000476575-0920	\$ 19.73	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/01/20	09/14/20	211012083310-0920	\$ 34.46	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/01/20	09/14/20	211012083575-0920	\$ 19.73	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/14/20	21101823031-0920	\$ 1,733.53	ELECTRICITY	UTILITIES	FY 2020
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	09/09/20	09/14/20	0000105677	\$ 2,315.50	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY 2020
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	09/09/20	09/14/20	0000107474	\$ 1,913.50	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY 2020
Invoice	TRANSIDIESEL OF LAKELAND INC	08/18/20	09/14/20	136	\$ 3,400.00	ASSOC CAP MAINT FL-5307P-2020 POP	GRANT EXPENSE	FY 2020
Invoice	UNIFIRST CORPORATION	08/17/20	09/14/20	914 2715776	\$ 88.25	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	UNIFIRST CORPORATION	08/18/20	09/14/20	914 2716449	\$ 22.50	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	UNIFIRST CORPORATION	08/19/20	09/14/20	914 2717157	\$ 89.30	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	UNITED DATA TECHNOLOGIES INC	08/20/20	09/14/20	0500237218	\$ 8,280.00	FARE COLL MOBILE GOS03 436677-19401	GRANT EXPENSE	FY 2020
Invoice	UNITED WAY OF TAMPA BAY, INC.	09/10/20	09/14/20	PPE 09/05/20	\$ 25.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2020
Invoice	WEST COAST PARKING LOT LIGHTING	07/08/20	09/14/20	1064	\$ 8,900.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ZEP SALES AND SERVICE	08/17/20	09/14/20	9005453618	\$ 3,492.45	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	ZEP SALES AND SERVICE	08/21/20	09/14/20	9005471432	\$ 2,700.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	A JANITORS CLOSET INC	08/27/20	09/21/20	733243	\$ 3,865.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	A JANITORS CLOSET INC	09/17/20	09/21/20	733661	\$ 93.30	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	08/24/20	09/21/20	3117433	\$ 50.70	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	08/24/20	09/21/20	3117751	\$ 27.50	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	08/24/20	09/21/20	2621-12922	\$ 60.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	AMERIGAS PROPANE LP	08/25/20	09/21/20	3110815133	\$ 50.35	PROPANE FACILITIES	UTILITIES	FY 2020
Invoice	ANCO SUPERIOR INC	08/28/20	09/21/20	105307	\$ 179.90	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	08/27/20	09/21/20	834453	\$ 186.97	PARTS AND SUPPLIES	Inventory	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BARTOW FORD CO	08/28/20	09/21/20	834453-1	\$ 133.55	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	09/10/20	09/21/20	065857001091020	\$ 1,392.57	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	C2 INC DBA SHRED360	08/24/20	09/21/20	2003021	\$ 25.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	C2 INC DBA SHRED360	08/24/20	09/21/20	2003022	\$ 25.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	C2 INC DBA SHRED360	08/24/20	09/21/20	2003023	\$ 25.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	C2 INC DBA SHRED360	08/28/20	09/21/20	2003053	\$ 80.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	CAMBRIDGE SYSTEMATICS INC	08/26/20	09/21/20	150078-24	\$ 11,034.10	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	CARRIER CORPORATION	08/25/20	09/21/20	90068332	\$ 235.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	CARROLL AIR SYSTEMS INC	08/28/20	09/21/20	62421	\$ 1,061.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	CARROLL AIR SYSTEMS INC	08/28/20	09/21/20	62421	\$ 27,000.00	FACILITIES REHAB MAINTENANCE FACILITY ADVAL 2020	GRANT EXPENSE	FY 2020
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	08/23/20	09/21/20	9861375745	\$ 14,718.44	CELL PHONES	UTILITIES	FY 2020
Invoice	CENTRAL FLORIDA LANDSCAPING INC	08/26/20	09/21/20	22274	\$ 2,386.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	07/21/20	09/21/20	2684589	\$ 10,996.80	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	07/21/20	09/21/20	2684589	\$ 103,912.38	HEALTH INSURANCE THIRD PARTY COSTS	HEALTH CARE	FY 2020
Invoice	CINTAS CORPORATION	08/27/20	09/21/20	4059873741	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/27/20	09/21/20	4059873845	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/27/20	09/21/20	4059873889	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/27/20	09/21/20	4059873925	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	08/27/20	09/21/20	4059874101	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CISCO SYSTEMS INC	08/27/20	09/21/20	5100330790	\$ 345.00	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	CREATIVE BUS SALES INC	08/28/20	09/21/20	22822388	\$ 498.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	CREATIVE BUS SALES INC	08/28/20	09/21/20	6040879	\$ 4,300.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	08/22/20	09/21/20	175914	\$ 42,829.75	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2020
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	08/26/20	09/21/20	175824	\$ 4,425.45	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2020
Invoice	DIRECTV LLC	09/04/20	09/21/20	37739245089	\$ 35.00	CABLE TELEVISION SERVICES	UTILITIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/24/20	09/21/20	37-23183	\$ 14.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	FEDERAL EXPRESS CORP	08/25/20	09/21/20	7-104-11017	\$ 11.63	POSTAGE	MARKETING AND PRINTING	FY 2020
Invoice	FINISHMASTER INC	08/27/20	09/21/20	86536037	\$ 241.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/28/20	09/21/20	1734359	\$ 129.98	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	FLORIDA DETROIT DIESEL-ALLISON	08/27/20	09/21/20	70012410	\$ 69.45	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	FLORIDA GRAPHIC SERVICES INC	08/26/20	09/21/20	70760	\$ 50.04	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2020
Invoice	FLORIDA PUBLIC TRANSPORTATION ASSOC	09/09/20	09/21/20	1819	\$ 20,000.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2020
Invoice	FRONTIER COMMUNICATIONS CORPORATION	09/07/20	09/21/20	0920-2391000012	\$ 648.84	TELEPHONE	UTILITIES	FY 2020
Invoice	GENFARE	08/24/20	09/21/20	90167134	\$ 236.97	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/24/20	09/21/20	002855	\$ 290.78	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/24/20	09/21/20	0619-002856	\$ 23.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/24/20	09/21/20	002855	\$ 109.69	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/25/20	09/21/20	003011	\$ 55.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/26/20	09/21/20	003089	\$ 1,586.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/26/20	09/21/20	003183	\$ 151.55	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/14/20	09/21/20	0619-005791	\$ 67.18	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/14/20	09/21/20	2192-327589	\$ 41.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/14/20	09/21/20	2504-919921	\$ 8.81	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/14/20	09/21/20	327610	\$ 398.83	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GILLIG LLC	08/25/20	09/21/20	40726149	\$ 333.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GILLIG LLC	08/26/20	09/21/20	40726528	\$ 190.51	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GLOBAL EQUIPMENT CO INC	08/26/20	09/21/20	116479173	\$ 6,104.55	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	GLOBAL EQUIPMENT CO INC	08/27/20	09/21/20	116485418	\$ 620.59	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	GLOBAL EQUIPMENT CO INC	08/29/20	09/21/20	116498289	\$ 1,479.85	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/25/20	09/21/20	728047	\$ 59,741.10	STCAR VEH OVERHAUL HIFG FL-5337X-2017	GRANT EXPENSE	FY 2020
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/25/20	09/21/20	728048	\$ 22,916.70	STCAR VEH OVERHAUL HIFG FL-5337X-2017	GRANT EXPENSE	FY 2020
Invoice	GRAINGER	08/24/20	09/21/20	9629733057	\$ 143.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	08/27/20	09/21/20	9634396478	\$ 1,255.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	08/27/20	09/21/20	9634396486	\$ 4,857.90	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	08/27/20	09/21/20	9634923867	\$ 808.81	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	08/27/20	09/21/20	9635075600	\$ 1,397.42	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	08/28/20	09/21/20	9635409908	\$ 793.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	08/28/20	09/21/20	9635814529	\$ 1,170.52	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	08/28/20	09/21/20	9636370158	\$ 2,432.58	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/25/20	09/21/20	1332836	\$ 657.60	SALARIES	SALARIES	FY 2020
Invoice	GULF COAST THERMO KING	08/26/20	09/21/20	W086551	\$ 4,437.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HALO BRANDED SOLUTIONS INC	08/24/20	09/21/20	4671634	\$ 3,218.34	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2020
Invoice	HOLLAND AND KNIGHT LLP	08/26/20	09/21/20	6062143	\$ 4,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	HOME DEPOT	09/03/20	09/21/20	1972394	\$ 19.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HOME DEPOT	09/08/20	09/21/20	6972650	\$ 75.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HOME DEPOT	09/09/20	09/21/20	5972797	\$ 5.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HOME DEPOT	09/10/20	09/21/20	4972877	\$ 158.12	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HOME DEPOT	09/10/20	09/21/20	4972915	\$ 32.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HOME DEPOT	09/10/20	09/21/20	4972912	\$ 579.85	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	HOWCO ENVIRONMENTAL SERVICES	08/24/20	09/21/20	0338883	\$ 140.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HOWCO ENVIRONMENTAL SERVICES	08/24/20	09/21/20	0338884	\$ 70.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	IBP INDUSTRIES	08/27/20	09/21/20	033482	\$ 840.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	JANEK CORPORATION, THE	08/27/20	09/21/20	109180	\$ 250.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/26/20	09/21/20	03P102573	\$ 105.84	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	08/24/20	09/21/20	1041713	\$ 96.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	08/26/20	09/21/20	1041844	\$ 192.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	08/24/20	09/21/20	141624328	\$ 16,606.34	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/24/20	09/21/20	U060385	\$ 710.58	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/26/20	09/21/20	U060456	\$ 1,231.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/26/20	09/21/20	U060457	\$ 413.16	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/27/20	09/21/20	U060495	\$ 700.35	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/28/20	09/21/20	U060541	\$ 10,065.42	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/05/20	09/21/20	4017628001	\$ 120.15	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/11/20	09/21/20	3958242004	\$ 45.05	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/17/20	09/21/20	3958242005	\$ 12.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/19/20	09/21/20	4048016001	\$ 184.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/25/20	09/21/20	4050568001	\$ 138.53	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/25/20	09/21/20	4053651001	\$ 277.08	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/26/20	09/21/20	4062589001	\$ 202.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/27/20	09/21/20	4062513001	\$ 277.08	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/28/20	09/21/20	4067089001	\$ 685.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	08/27/20	09/21/20	0231331	\$ 848.46	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	P&A ADMINISTRATIVE SERVICES INC	09/01/20	09/21/20	2796621	\$ 300.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2020
Invoice	PALMDALE OIL COMPANY	08/25/20	09/21/20	1399634	\$ 678.06	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PALMDALE OIL COMPANY	08/25/20	09/21/20	1399634	\$ 2,514.39	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/25/20	09/21/20	1399634	\$ 342.87	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/28/20	09/21/20	1401801	\$ 624.56	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PALMDALE OIL COMPANY	08/28/20	09/21/20	1400417	\$ 594.00	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/28/20	09/21/20	1401801	\$ 2,251.95	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/28/20	09/21/20	1401801	\$ 307.08	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	08/28/20	09/21/20	1401335	\$ 864.80	OIL & LUBE	FUEL AND OIL	FY 2020
Invoice	PEOPLES GAS COMPANY	09/02/20	09/21/20	211012154079-0920	\$ 18,959.40	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2020
Invoice	PEOPLES GAS COMPANY	09/02/20	09/21/20	211012154079-0920	\$ 1,672.86	COMPRESSED NATURAL GAS - FRANCHISE FEE	TAXES AND FEES	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	08/24/20	09/21/20	1568761	\$ 9,492.61	DIESEL	FUEL AND OIL	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	08/24/20	09/21/20	1568761	\$ 2,640.06	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	08/26/20	09/21/20	1568762	\$ 9,524.60	DIESEL	FUEL AND OIL	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	08/26/20	09/21/20	1568762	\$ 2,648.95	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	08/28/20	09/21/20	1568763	\$ 9,689.65	DIESEL	FUEL AND OIL	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	08/28/20	09/21/20	1568763	\$ 2,694.86	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	09/01/20	09/21/20	32169	\$ 255.00	INTER/COUNTY PASSPORT	Pass Revenue	FY 2020
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	08/20/20	09/21/20	3104136356	\$ 250.44	SUPPLIES/OFFICE/ART/JANITORIAL	PARTS AND SUPPLIES	FY 2020
Invoice	READYREFRESH	08/25/20	09/21/20	10H0008438467	\$ 812.94	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	RUSH TRUCK CENTER	08/25/20	09/21/20	3020505338	\$ 1,261.32	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	RUSH TRUCK CENTER	08/25/20	09/21/20	3020509714	\$ 945.99	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	RUSH TRUCK CENTER	08/28/20	09/21/20	3020552441	\$ 2,532.92	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SCHINDLER ELEVATOR CORP	08/19/20	09/21/20	7153185459	\$ 984.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	SCHUNK CARBON TECHNOLOGY LLC	08/26/20	09/21/20	93358416	\$ 1,494.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	SHI INTERNATIONAL CORP	08/24/20	09/21/20	B12185724	\$ 8,798.25	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPPS TOWING SERVICE INC	08/24/20	09/21/20	HH331874	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPPS TOWING SERVICE INC	08/24/20	09/21/20	HH331944	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPPS TOWING SERVICE INC	08/25/20	09/21/20	HH332653	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	TAMPA DOWNTOWN PARTNERSHIP	09/10/20	09/21/20	21204	\$ 55,793.77	OPER DWNTWNR G1C13 443425-18401 Non-NTD	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012083807-0920	\$ 26.14	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012084060-0920	\$ 35.30	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012084367-0920	\$ 42.27	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012084607-0920	\$ 19.73	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012084870-0920	\$ 37.46	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012085133-0920	\$ 24.74	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012085398-0920	\$ 40.39	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012085687-0920	\$ 49.34	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012086024-0920	\$ 46.04	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012086396-0920	\$ 43.12	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012086628-0920	\$ 44.73	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012086966-0920	\$ 129.91	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012087196-0920	\$ 3,555.19	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012087485-0920	\$ 2,899.53	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012087667-0920	\$ 32.93	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012087923-0920	\$ 20.12	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012088145-0920	\$ 88.48	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/02/20	09/21/20	211012088657-0920	\$ 248.70	ELECTRICITY	UTILITIES	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	09/03/20	09/21/20	211012088913-0920	\$ 5,253.41	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/03/20	09/21/20	211012089184-0920	\$ 42.94	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/03/20	09/21/20	211012089465-0920	\$ 46.98	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/03/20	09/21/20	211012089754-0920	\$ 47.83	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/03/20	09/21/20	211012150069-0920	\$ 46.33	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/03/20	09/21/20	211012150341-0920	\$ 28.50	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/03/20	09/21/20	211012150622-0920	\$ 23.71	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/08/20	09/21/20	211012150812-0920	\$ 7,947.48	ELECTRICITY	UTILITIES	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	08/24/20	09/21/20	82177811	\$ 55.55	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	08/24/20	09/21/20	82177914	\$ 299.70	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	08/24/20	09/21/20	82177948	\$ 642.34	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	08/24/20	09/21/20	82177972	\$ 92.28	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	08/28/20	09/21/20	82182348	\$ 388.85	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	08/28/20	09/21/20	82182512	\$ 1,670.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	UNIFIRST CORPORATION	08/24/20	09/21/20	914 2719105	\$ 170.25	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	UNIFIRST CORPORATION	08/26/20	09/21/20	914 2720442	\$ 23.80	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	UNITED REFRIGERATION INC	09/15/20	09/21/20	75604530-00	\$ 183.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	UNITED REFRIGERATION INC	09/15/20	09/21/20	75604530-00	\$ 308.94	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	UNIVERSAL FIRE SYSTEMS INC	08/24/20	09/21/20	I20460-1	\$ 420.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	07/20/20	09/21/20	0397613-001-0820	\$ 726.14	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	07/20/20	09/21/20	0397613-001-0820	\$ 8,604.84	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	07/20/20	09/21/20	0397613-001-0820	\$ 24,195.58	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	ZEP SALES AND SERVICE	08/28/20	09/21/20	9005491717	\$ 1,318.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	A JANITORS CLOSET INC	09/09/20	09/28/20	733462	\$ 997.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ABC BUS INC	08/31/20	09/28/20	3119741	\$ 371.76	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ABC BUS INC	09/11/20	09/28/20	3122917	\$ 4,738.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	ACCURATE LAMINATING INC	09/03/20	09/28/20	84726	\$ 180.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2020
Invoice	AIRGAS INC	08/31/20	09/28/20	9973352656	\$ 117.57	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	AIRGAS INC	08/31/20	09/28/20	9973352874	\$ 233.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	AIRGAS INC	08/31/20	09/28/20	9973352874	\$ 6.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	09/02/20	09/28/20	2621-13027	\$ 375.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ALVAREZ PLUMBING COMPANY	09/09/20	09/28/20	2621-13410	\$ 417.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ANCO SUPERIOR INC	09/03/20	09/28/20	105408	\$ 2,112.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	APPLIED INDUSTRIAL TECHNOLOGIES DIXIE INC	09/01/20	09/28/20	7019673934	\$ 286.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ARCHIVE CORPORATION	09/02/20	09/28/20	0150308	\$ 1,198.59	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	ARCHIVE CORPORATION	09/02/20	09/28/20	0150456	\$ 873.39	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	BARTOW FORD CO	07/29/20	09/28/20	830596	\$ 95.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	BARTOW FORD CO	08/31/20	09/28/20	834790	\$ 379.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	BARTOW FORD CO	08/31/20	09/28/20	834468	\$ 1,752.78	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	09/09/20	09/28/20	834468-1	\$ 1,881.41	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	09/10/20	09/28/20	835599	\$ 226.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	BARTOW FORD CO	09/10/20	09/28/20	835894	\$ 236.52	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BARTOW FORD CO	09/11/20	09/28/20	835792	\$ 213.54	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	BEEP INC	08/31/20	09/28/20	064	\$ 16,123.00	AUTO VEH MST PILOT G0I81 422799-39401	GRANT EXPENSE	FY 2020
Invoice	BEEP INC	09/02/20	09/28/20	065	\$ 38,980.00	AUTO VEH MST PILOT G0I81 422799-39401	GRANT EXPENSE	FY 2020
Invoice	BELL & ROPER PA	09/12/20	09/28/20	62897	\$ 324.20	LEGAL FEES	LEGAL SERVICES	FY 2020
Invoice	BELL & ROPER PA	09/12/20	09/28/20	62899	\$ 4,123.25	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2020
Invoice	BENNETT JACOBS AND ADAMS PA	09/09/20	09/28/20	116498	\$ 33,302.85	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2020
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	09/02/20	09/28/20	4679472	\$ 3,149.79	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	09/10/20	09/28/20	6504290156	\$ 2,404.58	TIRES LEASED - ADA/PARA FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	09/10/20	09/28/20	6504275231	\$ 785.35	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	09/10/20	09/28/20	6504275232	\$ 197.33	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	09/10/20	09/28/20	6504275233	\$ 894.36	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	09/10/20	09/28/20	6504275235	\$ 314.09	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	09/10/20	09/28/20	6504275236	\$ 550.76	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	09/10/20	09/28/20	6504275237	\$ 338.36	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIDGESTONE AMERICAS INC	09/10/20	09/28/20	6504290156	\$ 9,618.34	TIRES LEASED - BUS FL-5307P-2020 POP	PARTS AND SUPPLIES	FY 2020
Invoice	BRIGHT HOUSE NETWORKS LLC	09/16/20	09/28/20	042451601091620	\$ 124.59	CABLE TELEVISION SERVICES	UTILITIES	FY 2020
Invoice	BUTLER TRUCK SERVICE INC	09/02/20	09/28/20	200827002	\$ 398.50	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	C2 INC DBA SHRED360	09/04/20	09/28/20	2003310	\$ 25.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	C2 INC DBA SHRED360	09/04/20	09/28/20	2003311	\$ 25.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	C2 INC DBA SHRED360	09/04/20	09/28/20	2003312	\$ 25.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	C2 INC DBA SHRED360	09/11/20	09/28/20	2003373	\$ 80.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	CARROLL AIR SYSTEMS INC	09/10/20	09/28/20	62538	\$ 2,043.40	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	CARROLL AIR SYSTEMS INC	09/10/20	09/28/20	62538	\$ 636.23	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	CATAPULT SYSTEMS LLC	09/01/20	09/28/20	C088135	\$ 6,650.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2020
Invoice	CENTRAL FLORIDA LANDSCAPING INC	08/31/20	09/28/20	22291	\$ 5,370.20	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	CIGNA BEHAVIORAL HEALTH	08/15/20	09/28/20	15229	\$ 1,135.42	COUNSELING SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	07/21/20	09/28/20	2684590	\$ 3,936.38	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2020
Invoice	CIGNA HEALTH AND LIFE INS CO	07/21/20	09/28/20	2684590	\$ 19,917.72	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CINTAS CORPORATION	09/02/20	09/28/20	1901600746	\$ 5,999.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	CINTAS CORPORATION	09/03/20	09/28/20	4060527624	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	09/03/20	09/28/20	4060527659	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	09/03/20	09/28/20	4060527692	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	09/03/20	09/28/20	4060527713	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	09/03/20	09/28/20	4060527993	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	09/03/20	09/28/20	4060528046	\$ 224.03	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	09/11/20	09/28/20	1901621165	\$ 3,000.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	CINTAS CORPORATION	09/11/20	09/28/20	4061276218	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	09/11/20	09/28/20	4061276312	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	09/11/20	09/28/20	4061276333	\$ 30.80	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	09/11/20	09/28/20	4061276364	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	09/11/20	09/28/20	4061276555	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CINTAS CORPORATION	09/11/20	09/28/20	4061276645	\$ 224.03	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	CITY OF TAMPA UTILITIES	09/11/20	09/28/20	2052945-0920	\$ 138.40	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	CITY OF TAMPA UTILITIES	09/14/20	09/28/20	2050002-0920	\$ 1,199.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	CITY OF TAMPA UTILITIES	09/14/20	09/28/20	2050003-0920	\$ 5.50	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	CITY OF TAMPA UTILITIES	09/14/20	09/28/20	2057604-0920	\$ 10.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	CITY OF TAMPA UTILITIES	09/14/20	09/28/20	2181129-0920	\$ 5.50	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	CITY OF TAMPA UTILITIES	09/14/20	09/28/20	2182193-0920	\$ 53.33	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	CITY OF TAMPA UTILITIES	09/14/20	09/28/20	2183252-0920	\$ 11.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	CITY OF TAMPA UTILITIES	09/16/20	09/28/20	2090111-0920	\$ 844.81	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	CITY OF TAMPA UTILITIES	09/18/20	09/28/20	2246116-0920	\$ 1,138.13	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	08/26/20	09/28/20	4147930-0813473	\$ 38,698.29	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2020
Invoice	CONNETICS TRANSPORTATION GROUP INC	09/01/20	09/28/20	7 HART COA	\$ 1,676.00	SHRT RNG TDP/COA (COMP OP ANLYS) FL-5307P-2020	GRANT EXPENSE	FY 2020
Invoice	CREATIVE BLOCH LLC	09/10/20	09/28/20	2019	\$ 646.65	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	CREATIVE BUS SALES INC	08/31/20	09/28/20	5205665	\$ 2,005.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	CREATIVE BUS SALES INC	09/02/20	09/28/20	6040929	\$ 500.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	CREATIVE BUS SALES INC	09/11/20	09/28/20	6040945	\$ 527.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	CUMMINS INC	09/02/20	09/28/20	A7-181075	\$ 3,663.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	CYBERSOURCE CORPORATION	08/31/20	09/28/20	042324346219	\$ 794.00	BANKING FEES REGIONAL FAREBOX	ADMINISTRATIVE OTHER	FY 2020
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	09/03/20	09/28/20	175951	\$ 31,328.50	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2020
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	09/04/20	09/28/20	175952	\$ 3,997.00	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2020
Invoice	DESIGNLAB INC	09/03/20	09/28/20	242725	\$ 6,126.56	UNIFORMS	FRINGE BENEFITS OTHER	FY 2020
Invoice	DIVERSIFIED COMMUNICATIONS DBA IOFM	09/04/20	09/28/20	0920-5F5289426B1A5	\$ 695.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2020
Invoice	DYNAMIC SECURITY INC	09/04/20	09/28/20	2000004959	\$ 105,189.42	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	DYNAMIC SECURITY INC	09/04/20	09/28/20	2000005000	\$ 2,926.00	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/17/20	09/28/20	37-18074	\$ 33.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/04/20	09/28/20	37-19481	\$ 30.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/08/20	09/28/20	37-19622	\$ 25.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/26/20	09/28/20	37-20038	\$ 14.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/02/20	09/28/20	37-20249	\$ 93.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/02/20	09/28/20	37-GS21097	\$ 32.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/06/20	09/28/20	37-21298	\$ 448.28	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/17/20	09/28/20	37-GS21664	\$ 511.53	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/20/20	09/28/20	37-GS21870	\$ 171.94	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/01/20	09/28/20	37-GS23027	\$ 374.52	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2020
Invoice	ELECTRIC SALES & SERVICE INC	09/01/20	09/28/20	41894	\$ 9,250.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	FEDERAL EXPRESS CORP	09/01/20	09/28/20	7-109-65107	\$ 84.35	POSTAGE	MARKETING AND PRINTING	FY 2020
Invoice	FEDERAL EXPRESS CORP	09/08/20	09/28/20	7-116-15324	\$ 31.83	POSTAGE	MARKETING AND PRINTING	FY 2020
Invoice	FINISHMASTER INC	09/10/20	09/28/20	86609437	\$ 1,665.60	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	09/09/20	09/28/20	1736577	\$ 39.36	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	FLEETPRIDE INC	09/01/20	09/28/20	58682413	\$ 1,978.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	FLEETPRIDE INC	09/01/20	09/28/20	58684494	\$ 25.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	FLEETPRIDE INC	09/09/20	09/28/20	59133310	\$ 3,650.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	FLEETPRIDE INC	09/10/20	09/28/20	59206842	\$ 4,975.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	FLORIDA DETROIT DIESEL-ALLISON	08/31/20	09/28/20	70012755	\$ 50.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	FLORIDA DETROIT DIESEL-ALLISON	09/03/20	09/28/20	90004423	\$ 345.99	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	FLORIDA DETROIT DIESEL-ALLISON	09/03/20	09/28/20	90004442	\$ 345.99	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GALLAGHER BENEFIT SERVICES INC	09/08/20	09/28/20	209560	\$ 4,612.50	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	GALLAGHER BENEFIT SERVICES INC	09/08/20	09/28/20	209561	\$ 5,833.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/31/20	09/28/20	003739	\$ 194.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/02/20	09/28/20	2504-919172	\$ 21.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/02/20	09/28/20	0619-004195	\$ 244.16	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/10/20	09/28/20	0619-005267	\$ 14.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/10/20	09/28/20	2504-919686	\$ 12.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/18/20	09/28/20	0619-006612	\$ 6.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/21/20	09/28/20	0619-006834	\$ 50.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/21/20	09/28/20	0619-006857	\$ 38.55	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/22/20	09/28/20	0619-007007	\$ 66.62	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GILLIG LLC	08/31/20	09/28/20	40727789	\$ 512.24	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	08/31/20	09/28/20	40727790	\$ 8,533.98	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	09/02/20	09/28/20	40728770	\$ 1,223.33	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GILLIG LLC	09/02/20	09/28/20	40728769	\$ 1,090.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	09/02/20	09/28/20	40728771	\$ 9,375.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	GILLIG LLC	09/03/20	09/28/20	40729278	\$ 1,725.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GILLIG LLC	09/09/20	09/28/20	40730408	\$ 31.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	08/31/20	09/28/20	9637582975	\$ 420.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	GRAINGER	09/01/20	09/28/20	9639166306	\$ 196.30	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	GRAINGER	09/03/20	09/28/20	9641938452	\$ 595.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	09/03/20	09/28/20	9641938445	\$ 610.11	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	GRAINGER	09/03/20	09/28/20	9641938452	\$ 150.60	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	GRAINGER	09/08/20	09/28/20	9643845317	\$ 5,888.84	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	09/09/20	09/28/20	9645367658	\$ 140.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAINGER	09/10/20	09/28/20	9647105635	\$ 2,704.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GRAYROBINSON PA	09/04/20	09/28/20	10961290	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	09/01/20	09/28/20	1334326	\$ 657.60	SALARIES	SALARIES	FY 2020
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	09/09/20	09/28/20	1336240	\$ 657.60	SALARIES	SALARIES	FY 2020
Invoice	GULF COAST THERMO KING	09/04/20	09/28/20	IV86633	\$ 135.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	GULF COAST THERMO KING	09/10/20	09/28/20	IV86831	\$ 1,776.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HALO BRANDED SOLUTIONS INC	08/31/20	09/28/20	4683009	\$ 6,111.76	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2020
Invoice	HEAVY DUTY LIFT & EQUIPMENT INC	09/08/20	09/28/20	2030110	\$ 956.62	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HOLLAND AND KNIGHT LLP	08/31/20	09/28/20	6062775	\$ 8,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	HOME DEPOT	09/18/20	09/28/20	6973498	\$ 24.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	HOWCO ENVIRONMENTAL SERVICES	09/08/20	09/28/20	0340977	\$ 100.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/01/20	09/28/20	0144719-IN	\$ 474.75	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	INFINITE ENERGY INC	09/09/20	09/28/20	77776116272008	\$ 30,073.46	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2020
Invoice	INFINITE ENERGY INC	09/09/20	09/28/20	9783857452008	\$ 7.83	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2020
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	09/01/20	09/28/20	PM-IVA-000570	\$ 55,265.72	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	INTERPRETERS UNLIMITED INC	09/02/20	09/28/20	2020M8-11723	\$ 238.70	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	J2 CLOUD SERVICES LLC	08/31/20	09/28/20	1502620	\$ 484.74	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	JOHNS EASTERN COMPANY INC	09/01/20	09/28/20	09012020	\$ 15,400.00	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2020
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	09/05/20	09/28/20	34805500	\$ 236.75	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	09/05/20	09/28/20	34805500	\$ 17.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	K2 TROPHIES AND AWARDS LLC	09/01/20	09/28/20	0435210-IN	\$ 153.26	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY 2020
Invoice	K2 TROPHIES AND AWARDS LLC	09/09/20	09/28/20	0435568-IN	\$ 12.99	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY 2020
Invoice	K2 TROPHIES AND AWARDS LLC	09/10/20	09/28/20	0435655-IN	\$ 153.26	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/26/20	09/28/20	03P78254 CORES	\$ 327.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/03/20	09/28/20	03P79151 CORE	\$ 81.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/04/20	09/28/20	03P79066 CORES	\$ 409.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/09/20	09/28/20	03P79674 CORES	\$ 409.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/30/20	09/28/20	03P82662 CORES	\$ 468.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/07/20	09/28/20	03P83824 CORES	\$ 491.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/21/20	09/28/20	03P85215 CORES	\$ 702.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/31/20	09/28/20	03P102830	\$ 105.84	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	09/08/20	09/28/20	03P104026	\$ 3,997.35	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	09/09/20	09/28/20	03P104679	\$ 305.80	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KENWORTH OF CENTRAL FLORIDA INC	09/11/20	09/28/20	03P104869	\$ 5,765.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	08/31/20	09/28/20	1041979	\$ 815.98	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KIRKS AUTOMOTIVE INC	09/02/20	09/28/20	1042068	\$ 772.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	08/31/20	09/28/20	9007079790	\$ 3,902.48	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2020
Invoice	LAKE DOCTORS INC	09/01/20	09/28/20	524956	\$ 125.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	LAKE DOCTORS INC	09/01/20	09/28/20	529009	\$ 160.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	08/31/20	09/28/20	33861	\$ 12,255.00	ARMORED CAR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	09/03/20	09/28/20	FL640357	\$ 2,281.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	09/03/20	09/28/20	FL511115	\$ 8,838.95	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	09/04/20	09/28/20	FL747720	\$ 1,503.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	09/02/20	09/28/20	U060660	\$ 236.86	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	09/09/20	09/28/20	U060839	\$ 1,223.04	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	09/10/20	09/28/20	U060893	\$ 3,436.51	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	08/31/20	09/28/20	83764172	\$ 150.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/01/20	09/28/20	4043987002	\$ 52.48	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/01/20	09/28/20	4071455001	\$ 277.07	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/01/20	09/28/20	4075275001	\$ 450.46	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/02/20	09/28/20	4075275002	\$ 45.05	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/02/20	09/28/20	83764142	\$ 359.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/03/20	09/28/20	4082738001	\$ 219.69	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/08/20	09/28/20	4082728002	\$ 352.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/09/20	09/28/20	4083954001	\$ 277.08	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/10/20	09/28/20	4095705001	\$ 217.13	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MSC INDUSTRIAL SUPPLY CO	09/10/20	09/28/20	4095970001	\$ 425.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/10/20	09/28/20	4096012001	\$ 445.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/11/20	09/28/20	4082728003	\$ 10.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/11/20	09/28/20	4083531001	\$ 493.37	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/11/20	09/28/20	4090382001	\$ 277.08	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	MSC INDUSTRIAL SUPPLY CO	09/11/20	09/28/20	4096012002	\$ 66.21	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	08/31/20	09/28/20	0231359	\$ 5,160.80	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	09/09/20	09/28/20	0228012	\$ 353.01	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	OFFICE DEPOT INC	08/31/20	09/28/20	15825799	\$ 1,294.50	CONTRACTED OFFICE SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	P&A ADMINISTRATIVE SERVICES INC	07/18/20	09/28/20	F81520416209	\$ 1,098.80	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	PALMDALE OIL COMPANY	09/01/20	09/28/20	1403276	\$ 699.47	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PALMDALE OIL COMPANY	09/01/20	09/28/20	1403276	\$ 2,498.25	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	09/01/20	09/28/20	1403276	\$ 340.67	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	09/01/20	09/28/20	1401800	\$ 1,582.75	OIL & LUBE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	09/01/20	09/28/20	1402739	\$ 1,602.59	OIL & LUBE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	09/04/20	09/28/20	1405745	\$ 678.13	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PALMDALE OIL COMPANY	09/04/20	09/28/20	1405745	\$ 2,406.30	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	09/04/20	09/28/20	1405745	\$ 328.13	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	09/08/20	09/28/20	1406579	\$ 714.85	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PALMDALE OIL COMPANY	09/08/20	09/28/20	1406579	\$ 2,496.43	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	09/08/20	09/28/20	1406579	\$ 340.42	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	09/11/20	09/28/20	1408474	\$ 553.18	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PALMDALE OIL COMPANY	09/11/20	09/28/20	1408474	\$ 1,833.36	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	09/11/20	09/28/20	1408474	\$ 250.00	GASOLINE	FUEL AND OIL	FY 2020
Invoice	PALMDALE OIL COMPANY	09/11/20	09/28/20	1408113	\$ 801.74	OIL & LUBE	FUEL AND OIL	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	09/04/20	09/28/20	1577355B	\$ 9,495.17	DIESEL	FUEL AND OIL	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	09/04/20	09/28/20	1577355B	\$ 2,640.76	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	09/08/20	09/28/20	1577356	\$ 9,598.81	DIESEL	FUEL AND OIL	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	09/08/20	09/28/20	1577356	\$ 2,669.59	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	09/10/20	09/28/20	1577357	\$ 9,559.14	DIESEL	FUEL AND OIL	FY 2020
Invoice	PETROLEUM TRADERS CORPORATION	09/10/20	09/28/20	1577357	\$ 2,658.55	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2020
Invoice	R & C DIESEL PARTS SUPPLY LLC	09/02/20	09/28/20	347367	\$ 2,000.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	R & C DIESEL PARTS SUPPLY LLC	09/02/20	09/28/20	347379	\$ 1,150.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	R & C DIESEL PARTS SUPPLY LLC	09/03/20	09/28/20	347380	\$ 1,150.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	R & C DIESEL PARTS SUPPLY LLC	09/09/20	09/28/20	347390	\$ 895.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	REPUBLIC SERVICES INC	08/31/20	09/28/20	0696-000898418	\$ 1,266.61	WATER, SEWER & GARBAGE	UTILITIES	FY 2020
Invoice	RUSH TRUCK CENTER	08/31/20	09/28/20	3020586928	\$ 560.05	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	08/31/20	09/28/20	245772	\$ 2,129.27	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2020
Invoice	SEABOARD DISTRIBUTION INC	09/04/20	09/28/20	245960	\$ 12,540.25	TRANSMISSION FLUID	FUEL AND OIL	FY 2020
Invoice	SODEXO FITNESS CENTER NETPARK	08/27/20	09/28/20	PPE 08/22/20	\$ 26.75	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2020
Invoice	SODEXO FITNESS CENTER NETPARK	09/24/20	09/28/20	PPE 09/19/20	\$ 26.75	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2020
Invoice	SOUTHERN COACH PARTS CO	09/10/20	09/28/20	69075	\$ 649.40	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SOUTHERN COACH PARTS CO	09/11/20	09/28/20	69080	\$ 299.04	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	STEPS TOWING SERVICE INC	09/02/20	09/28/20	HH333291	\$ 375.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	09/02/20	09/28/20	HH333439	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	09/02/20	09/28/20	HH333544	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	09/02/20	09/28/20	TW333740	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	09/08/20	09/28/20	HH334340	\$ 281.25	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	09/08/20	09/28/20	HH334372	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	09/08/20	09/28/20	TW334742	\$ 74.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	09/09/20	09/28/20	HH334700	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	09/09/20	09/28/20	HH335083	\$ 375.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	09/09/20	09/28/20	TW335386	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STEPS TOWING SERVICE INC	09/11/20	09/28/20	HH335747	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	STERICYCLE INC	08/31/20	09/28/20	1010140648	\$ 10.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	09/04/20	09/28/20	X100441341 01	\$ 9,209.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	09/04/20	09/28/20	X100441341 02.	\$ 9,446.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	09/08/20	09/28/20	X100429130 02	\$ 2,353.20	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	09/11/20	09/28/20	X100441958 01	\$ 798.88	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TAMPA BAY SYSTEM SALES INC DBA TAMPA BAY TRANE	08/31/20	09/28/20	260223	\$ 569.71	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	TAMPA DOWNTOWN PARTNERSHIP	09/23/20	09/28/20	21216	\$ 30,272.42	OPER DWNTWNR G1C13 443425-18401 Non-NTD	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/14/20	09/28/20	211012151059-0920	\$ 23.04	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/14/20	09/28/20	211012151307-0920	\$ 20.49	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/14/20	09/28/20	211012151570-0920	\$ 49.68	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/14/20	09/28/20	211012151794-0920	\$ 19.73	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/14/20	09/28/20	211012152065-0920	\$ 18.52	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/15/20	09/28/20	211012152305-0920	\$ 18.52	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/15/20	09/28/20	211012152636-0920	\$ 18.52	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/16/20	09/28/20	211007925359-0920	\$ 82.92	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/17/20	09/28/20	211012153535-0920	\$ 2,674.65	ELECTRICITY	UTILITIES	FY 2020

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	09/17/20	09/28/20	211012154251-0920	\$ 4,779.30	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/17/20	09/28/20	211012154509-0920	\$ 2,274.94	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/17/20	09/28/20	211012154749-0920	\$ 373.19	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA ELECTRIC COMPANY	09/18/20	09/28/20	211012154939-0920	\$ 322.44	ELECTRICITY	UTILITIES	FY 2020
Invoice	TAMPA SPRING COMPANY	09/09/20	09/28/20	132883	\$ 126.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	TERMINIX INTERNATIONAL LP	08/31/20	09/28/20	400037722	\$ 1,336.15	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	TINDALE-OLIVER & ASSOC INC	09/04/20	09/28/20	12154	\$ 7,015.59	GEN DEV PLAN-BRT STUDY AS929 440742-12801	GRANT EXPENSE	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	09/11/20	09/28/20	82192984	\$ 4,476.30	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	09/11/20	09/28/20	82193023	\$ 156.38	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	UNIFIRST CORPORATION	08/31/20	09/28/20	914 2722374	\$ 88.25	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	UNIFIRST CORPORATION	09/02/20	09/28/20	914 2723744	\$ 89.30	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	UNIFIRST CORPORATION	09/07/20	09/28/20	9142725703	\$ 170.25	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	UNIFIRST CORPORATION	09/09/20	09/28/20	914 2727051	\$ 24.30	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	UNITED ELECTRIC MOTOR INC	08/31/20	09/28/20	76782	\$ 95.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	UNITED ELECTRIC MOTOR INC	08/31/20	09/28/20	76802	\$ 95.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	UNITED PARCEL SERVICE	09/19/20	09/28/20	0000574788380-0920	\$ 292.80	POSTAGE	MARKETING AND PRINTING	FY 2020
Invoice	UNITED WAY OF TAMPA BAY, INC.	09/24/20	09/28/20	PPE 09/19/20	\$ 25.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2020
Invoice	UNUM LIFE INS CO OF AMERICA	08/20/20	09/28/20	0397613-851-0920	\$ 2,841.07	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2020
Invoice	VALERIN GROUP INC	08/31/20	09/28/20	2876	\$ 95,653.34	SHRT RNG TDP/COA (COMP OP ANALYS) FL-5307P-2020	GRANT EXPENSE	FY 2020
Invoice	VECTOR MEDIA HOLDING CORP	08/31/20	09/28/20	72400031442	\$ 4,230.00	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2020
Invoice	VEHICLE MAINTENANCE PROGRAM INC	09/01/20	09/28/20	INV-375555	\$ 1,500.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	VEHICLE MAINTENANCE PROGRAM INC	09/03/20	09/28/20	INV-375621	\$ 325.00	PARTS AND SUPPLIES	Inventory	FY 2020
Invoice	VERIZON CONNECT NWF INC	09/01/20	09/28/20	OSV000002214633	\$ 323.80	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	09/01/20	09/28/20	842930925	\$ 970.13	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2020
Invoice	WORLD ONE INC	09/01/20	09/28/20	86385	\$ 929.07	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	WORLD ONE INC	09/01/20	09/28/20	86388	\$ 879.28	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	ZABATT ENGINE SERVICES INC	08/31/20	09/28/20	238731	\$ 259.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	ZABATT ENGINE SERVICES INC	08/31/20	09/28/20	238732	\$ 203.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	ZABATT ENGINE SERVICES INC	08/31/20	09/28/20	238734	\$ 280.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	ZABATT ENGINE SERVICES INC	08/31/20	09/28/20	238735	\$ 280.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2020
Invoice	ZABATT ENGINE SERVICES INC	08/31/20	09/28/20	238563	\$ 280.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ZEP SALES AND SERVICE	08/31/20	09/28/20	9005496255	\$ 7,798.50	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2020
Invoice	ZEP SALES AND SERVICE	09/08/20	09/28/20	9005516445	\$ 36.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020
Invoice	ZEP SALES AND SERVICE	09/10/20	09/28/20	9005525119	\$ 591.42	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2020