

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	4IMPRINT INC	02/11/22	03/07/22	9688564	\$ 638.01	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	A JANITORS CLOSET INC	02/07/22	03/07/22	743895	\$ 71.40	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	02/10/22	03/07/22	744003	\$ 9.95	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ABC BUS INC	02/09/22	03/07/22	3298397	\$ 8,853.40	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	02/07/22	03/07/22	3296983	\$ 103.02	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	02/11/22	03/07/22	3299410	\$ 5,432.73	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AFTERMARKET PARTS CO	02/10/22	03/07/22	82609765	\$ 1,981.16	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	02/10/22	03/07/22	82609757	\$ 1,184.98	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	02/07/22	03/07/22	82604199	\$ 402.32	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	02/07/22	03/07/22	82604283	\$ 827.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AMAZON HOSE & RUBBER CO	02/09/22	03/07/22	513601-00	\$ 511.02	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AMERITECH PRESSURE CLEANING SYSTEMS LLC	02/07/22	03/07/22	237440	\$ 48.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ANCO SUPERIOR INC	02/09/22	03/07/22	110372	\$ 1,269.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	02/11/22	03/07/22	599324799	\$ 7.50	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	BARTOW FORD CO	02/11/22	03/07/22	892634-12	\$ 33.98	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	02/11/22	03/07/22	892634-11	\$ 192.96	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	02/11/22	03/07/22	898826	\$ 2,279.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	02/10/22	03/07/22	898663	\$ 279.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	02/11/22	03/07/22	898824	\$ 40.39	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	02/07/22	03/07/22	897983	\$ 327.53	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	02/08/22	03/07/22	37-44096	\$ 43.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	02/08/22	03/07/22	37-43683	\$ 109.95	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BUCKS WHOLESALE PLUMBING SUPPLY INC	02/10/22	03/07/22	322532	\$ 36.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	C2 INC DBA SHRED360	02/11/22	03/07/22	2201481	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	02/08/22	03/07/22	2201210	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	02/08/22	03/07/22	2201203	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	02/08/22	03/07/22	2201191	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CB ANCHOR MACHINE & FABRICATION LLC	02/11/22	03/07/22	38320	\$ 865.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CDW LLC	02/09/22	03/07/22	R952881	\$ 7.00	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	CDW LLC	02/10/22	03/07/22	S043862	\$ 133.00	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	CDW LLC	02/10/22	03/07/22	S026653	\$ 8,173.46	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/21	03/07/22	2935066	\$ 10,033.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/21	03/07/22	2935066	\$ 110,653.09	HEALTH INSURANCE THIRD PARTY COSTS	HEALTH CARE	FY 2022
Invoice	CINTAS CORPORATION	02/07/22	03/07/22	1902783958	\$ 160.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	02/07/22	03/07/22	1902783984	\$ 1,875.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	02/10/22	03/07/22	4110275170	\$ 139.15	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/10/22	03/07/22	4110275534	\$ 211.75	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/10/22	03/07/22	4110274899	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/10/22	03/07/22	4110274851	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/10/22	03/07/22	4110275075	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/10/22	03/07/22	4110274992	\$ 12.10	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/10/22	03/07/22	4110275396	\$ 175.45	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/10/22	03/07/22	4110278697	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA BLACK HISTORY COMMITTEE, INC	01/19/22	03/07/22	SPONSOR 2022	\$ 1,000.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2022
Invoice	COULLS STRIPING AND ASPHALT INC	02/11/22	03/07/22	1583	\$ 4,950.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CROSSLINE SUPPLY LLC	02/11/22	03/07/22	00304	\$ 2,510.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CUMMINS INC	02/11/22	03/07/22	A7-60707	\$ 2,524.61	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	DESIGNLAB INC	02/07/22	03/07/22	254470	\$ 8,484.87	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	01/29/22	03/07/22	3445-012022	\$ 797.70	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2022
Invoice	FEDERAL EXPRESS CORP	02/08/22	03/07/22	7-653-74340	\$ 34.65	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FEDERAL EXPRESS CORP	02/08/22	03/07/22	7-653-74340	\$ 206.22	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FLORIDA KENWORTH LLC	02/08/22	03/07/22	053P169787	\$ 335.40	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLORIDA KENWORTH LLC	02/08/22	03/07/22	053P169858	\$ 1,514.06	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLORIDA KENWORTH LLC	02/09/22	03/07/22	053P169652	\$ 332.05	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA KENWORTH LLC	02/07/22	03/07/22	053P169219	\$ 1.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA SENTINEL BULLETIN	02/07/22	03/07/22	20194	\$ 637.50	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2022
Invoice	FRONTIER COMMUNICATIONS CORPORATION	02/07/22	03/07/22	0222-2391000012	\$ 658.67	TELEPHONE	UTILITIES	FY 2022
Invoice	FSX EQUIPMENT, INC.	02/09/22	03/07/22	49450	\$ 248.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GALLAGHER BENEFIT SERVICES INC	02/09/22	03/07/22	249330	\$ 12,083.33	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/02/22	03/07/22	0619-085025	\$ 232.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/16/22	03/07/22	0619-082935	\$ 119.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	02/10/22	03/07/22	40889280	\$ 1,499.82	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/08/22	03/07/22	40888258	\$ 12,130.05	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/11/22	03/07/22	40889795	\$ 29.86	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/11/22	03/07/22	40889798	\$ 265.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/11/22	03/07/22	40889797	\$ 129.84	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/11/22	03/07/22	40889796	\$ 1,641.25	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/10/22	03/07/22	40889281	\$ 1,490.62	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/09/22	03/07/22	40888798	\$ 3,250.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/08/22	03/07/22	40888257	\$ 1,300.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/11/22	03/07/22	40889799	\$ 110.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GOMACO CORPORATION	02/08/22	03/07/22	752092	\$ 400.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022

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Invoice	GRAINGER	02/10/22	03/07/22	9208001058	\$ 69.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	02/08/22	03/07/22	9204685110	\$ 51.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	02/08/22	03/07/22	9205355143	\$ 101.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/04/22	03/07/22	FIN 03/03/22	\$ 9.00	PARKING FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/04/22	03/07/22	OPS 03/01/22	\$ 5.00	PARKING FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/04/22	03/07/22	OPS 03/01/22	\$ 41.66	TRAINING / SEMINARS	ADMINISTRATIVE OTHER	FY 2022
Invoice	HOME DEPOT	03/02/22	03/07/22	6970201	\$ 287.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	02/28/22	03/07/22	8974996	\$ 6.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	02/28/22	03/07/22	8974962	\$ 58.23	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	02/25/22	03/07/22	1974819	\$ 522.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HUMANA INSURANCE CO	12/16/21	03/07/22	614318074	\$ 3,094.78	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2022
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	02/07/22	03/07/22	669170591	\$ 77.27	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	JCP LOCK & SECURITY INC	02/07/22	03/07/22	22-0508	\$ 80.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	01/26/22	03/07/22	1057072 CORES	\$ 900.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	LEGAL CLUB OF AMERICA CORPORATION	12/29/21	03/07/22	307834	\$ 840.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/10/22	03/07/22	23000042	\$ 22,017.12	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/10/22	03/07/22	22999995	\$ 21,141.05	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/10/22	03/07/22	23000042	\$ 2,740.03	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/10/22	03/07/22	22999995	\$ 2,746.64	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/09/22	03/07/22	68017	\$ 57.58	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/09/22	03/07/22	68474	\$ 114.11	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/09/22	03/07/22	68024	\$ 396.23	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MIDWEST BUS CORPORATION	09/30/21	03/07/22	52533 CORE	\$ 322.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	02/07/22	03/07/22	FL714920	\$ 3,497.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/07/22	03/07/22	U077903	\$ 199.92	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/07/22	03/07/22	U077904	\$ 2,340.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/07/22	03/07/22	U077907	\$ 66.21	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/11/22	03/07/22	U078114	\$ 2,668.95	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/11/22	03/07/22	U078115	\$ 217.20	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/08/22	03/07/22	U077975	\$ 3,129.35	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/08/22	03/07/22	U077977	\$ 8.16	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/08/22	03/07/22	U077976	\$ 2,772.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/08/22	03/07/22	U077974	\$ 2,340.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/07/22	03/07/22	U077902	\$ 33.53	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/07/22	03/07/22	U077906	\$ 34.27	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/07/22	03/07/22	U077901	\$ 33.11	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/07/22	03/07/22	U077905	\$ 285.79	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/07/22	03/07/22	U077908	\$ 1,642.90	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	02/07/22	03/07/22	5124647001	\$ 3,734.70	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NEOPART TRANSIT LLC	02/07/22	03/07/22	2507596-00	\$ 5,442.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	NEOPART TRANSIT LLC	02/07/22	03/07/22	2509267-01	\$ 428.84	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	NEXTREQUEST	02/02/22	03/07/22	20766	\$ 7,855.05	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	NIA BROADCASTING INC DBA WTMP	11/30/21	03/07/22	21110026	\$ 2,189.60	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2022
Invoice	PALMDALE OIL COMPANY	02/10/22	03/07/22	1704336	\$ 474.58	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/09/22	03/07/22	1703651	\$ 735.85	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/07/22	03/07/22	1702297	\$ 735.78	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/10/22	03/07/22	1704336	\$ 3,079.56	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/10/22	03/07/22	1704336	\$ 419.95	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/09/22	03/07/22	1703651	\$ 4,732.76	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/09/22	03/07/22	1703651	\$ 645.38	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/07/22	03/07/22	1702297	\$ 4,810.60	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/07/22	03/07/22	1702297	\$ 656.00	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	03/02/22	03/07/22	211012154079-0322	\$ 19,333.97	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	03/02/22	03/07/22	211012154079-0322	\$ 2,938.66	COMPRESSED NATURAL GAS - FRANCHISE FEE	TAXES AND FEES	FY 2022
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	02/24/22	03/07/22	33451	\$ 24,120.00	MARKETING FARE MEDIA	MARKETING AND PRINTING	FY 2022
Invoice	S & A SYSTEMS INC	02/11/22	03/07/22	15034	\$ 805.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SAMS CLUB DIRECT	02/17/22	03/07/22	004981	\$ 88.33	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2022
Invoice	STATE OF FLORIDA	02/15/22	03/07/22	2K-1549	\$ 122.68	CELL PHONES	UTILITIES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/09/22	03/07/22	X100506856 01	\$ 384.48	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	UNIFIRST CORPORATION	02/07/22	03/07/22	914 2977242	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	02/09/22	03/07/22	914 2978669	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNITED ELECTRIC MOTOR INC	02/09/22	03/07/22	79116	\$ 650.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	UNITED FIRE PROTECTION INC	02/11/22	03/07/22	IV00116710	\$ 1,184.28	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNITED FIRE PROTECTION INC	02/11/22	03/07/22	IV00116710	\$ 1,094.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/09/22	03/07/22	INV-420075	\$ 100.13	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	VERIZON COMMUNICATIONS INC	02/23/22	03/07/22	9900224605	\$ 12,405.22	CELL PHONES	UTILITIES	FY 2022
Invoice	WESTSHORE ALLIANCE INC	01/07/22	03/07/22	02/15/22 SILVER	\$ 500.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2022
Invoice	WURTH USA INC	02/09/22	03/07/22	97274916	\$ 281.29	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	A JANITORS CLOSET INC	02/16/22	03/14/22	744111	\$ 1,505.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	02/16/22	03/14/22	744112	\$ 3,690.00	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ABC BUS INC	02/18/22	03/14/22	3302326	\$ 198.06	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	02/17/22	03/14/22	3301823	\$ 491.00	PARTS AND SUPPLIES	Inventory	FY 2022

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Invoice	ABC BUS INC	02/18/22	03/14/22	3302471	\$ 72.45	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ACCURATE LAMINATING INC	02/16/22	03/14/22	87787	\$ 401.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022
Invoice	ACCURATE LAMINATING INC	02/16/22	03/14/22	87789	\$ 937.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022
Invoice	ACRO SERVICE CORPORATION	02/13/22	03/14/22	1647180	\$ 811.44	SALARIES	SALARIES	FY 2022
Invoice	ALAN JAY CHEVROLET CADILLAC INC	02/17/22	03/14/22	FNS113557	\$ 22,200.91	NON-REVENUE VEH (16) FL-5339X-2020	NON-REVENUE VEHICLES	FY 2022
Invoice	AMAZON HOSE & RUBBER CO	02/17/22	03/14/22	516888-00	\$ 244.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AMAZON HOSE & RUBBER CO	02/17/22	03/14/22	517011-00	\$ 284.35	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ANCO SUPERIOR INC	01/14/22	03/14/22	110147	\$ 399.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ANCO SUPERIOR INC	12/16/21	03/14/22	109906	\$ 175.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	APEX OUTDOOR ADVERTISING LLC DBA INSITE STREET MEDIA	02/15/22	03/14/22	5094675	\$ 500.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	02/16/22	03/14/22	599481265	\$ 4,128.51	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	BARTOW FORD CO	02/16/22	03/14/22	899457	\$ 34.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	02/18/22	03/14/22	899736	\$ 226.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	02/16/22	03/14/22	899489	\$ 8.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	02/17/22	03/14/22	899189-1	\$ 21.52	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	02/16/22	03/14/22	899488	\$ 16.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	02/16/22	03/14/22	899189	\$ 281.52	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	02/18/22	03/14/22	I302-49432	\$ 177.40	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	02/18/22	03/14/22	I302-49409	\$ 185.63	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	03/07/22	03/14/22	HART220307	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2022
Invoice	BOCC - WATER	03/03/22	03/14/22	7541310-0322	\$ 137.80	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	BOCC - WATER	03/03/22	03/14/22	7441310-0322	\$ 262.08	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	02/15/22	03/14/22	37-44137	\$ 149.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	02/15/22	03/14/22	37-44034	\$ 149.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	02/18/22	03/14/22	37-44463	\$ 398.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	02/11/22	03/14/22	6524811026	\$ 2,350.05	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	02/11/22	03/14/22	6524810979	\$ 2,024.96	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	02/11/22	03/14/22	6524810987	\$ 2,302.37	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	02/11/22	03/14/22	6524811004	\$ 1,534.44	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	02/11/22	03/14/22	6524811018	\$ 774.81	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	02/11/22	03/14/22	6524810979	\$ 18,436.04	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	02/11/22	03/14/22	6524810987	\$ 10,701.62	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	02/11/22	03/14/22	6524810994	\$ 785.07	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	02/11/22	03/14/22	6524811002	\$ 1,451.22	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	02/11/22	03/14/22	6524811010	\$ 579.63	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	CHARTER COMMUNICATIONS HOLDINGS LLC DBA SPECTRUM	03/02/22	03/14/22	078622502030222	\$ 3,864.45	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CINTAS CORPORATION	02/16/22	03/14/22	9165731656	\$ 9,280.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	02/01/22	03/14/22	9163806246	\$ 9,860.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	02/17/22	03/14/22	4110966681	\$ 211.75	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/17/22	03/14/22	4110966447	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/17/22	03/14/22	4111002575	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/17/22	03/14/22	4110966709	\$ 175.45	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/17/22	03/14/22	4110966753	\$ 139.15	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/17/22	03/14/22	4110966376	\$ 12.10	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/17/22	03/14/22	4110966364	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/17/22	03/14/22	4110966393	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/10/22	03/14/22	2052945-0322	\$ 221.62	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	02/28/22	03/14/22	2246116-0222	\$ 1,232.19	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/04/22	03/14/22	2182194-0322	\$ 270.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/01/22	03/14/22	2122412-0322	\$ 146.46	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/02/22	03/14/22	2122343-0322	\$ 2,270.31	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/03/22	03/14/22	2083569-0322	\$ 510.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CJ PUBLISHERS INC	03/01/22	03/14/22	2203-DIT90253	\$ 250.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	01/13/22	03/14/22	41479300113030	\$ 50,848.02	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2022
Invoice	CRUMPTON WELDING SUPPLY INC	02/09/22	03/14/22	01255391	\$ 185.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	02/17/22	03/14/22	A7-60990	\$ 25.92	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CUMMINS INC	02/17/22	03/14/22	A7-60991	\$ 3,622.85	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	02/08/22	03/14/22	192851	\$ 1,960.00	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2022
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	02/09/22	03/14/22	191224	\$ 30,531.25	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2022
Invoice	DESIGNLAB INC	02/16/22	03/14/22	254663	\$ 3,190.41	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	DIRECTV LLC	03/01/22	03/14/22	051331937X220301	\$ 114.99	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	DIRECTV LLC	03/04/22	03/14/22	027286986X220304	\$ 7.00	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	02/28/22	03/14/22	3445-022022	\$ 797.70	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2022
Invoice	FEDERAL EXPRESS CORP	02/15/22	03/14/22	7-661-28906	\$ 45.92	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FLEETPRIDE INC	02/16/22	03/14/22	93068392	\$ 75.12	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	03/01/22	03/14/22	329423 02-22	\$ 9,523.29	TOLLS ONLY	ADMINISTRATIVE OTHER	FY 2022
Invoice	FLORIDA DETROIT DIESEL-ALLISON	02/14/22	03/14/22	90030659	\$ 397.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GAS SOUTH LLC	02/15/22	03/14/22	71520028942201	\$ 53,469.74	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	GAS SOUTH LLC	02/15/22	03/14/22	13708341452201	\$ 967.57	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/18/22	03/14/22	0619-083275	\$ 2,624.31	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/15/22	03/14/22	0619-082745	\$ 109.51	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/17/22	03/14/22	2504-955088	\$ 12.49	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GEORGE EDGEComb BAR ASSOCIATION	03/09/22	03/14/22	04/18/22 BANQUET	\$ 1,250.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2022
Invoice	GILLIG LLC	02/17/22	03/14/22	40891615	\$ 2,548.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/18/22	03/14/22	40892121	\$ 124.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/14/22	03/14/22	40890207	\$ 3,279.60	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/18/22	03/14/22	40892120	\$ 424.77	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GOMACO CORPORATION	02/16/22	03/14/22	752397	\$ 379.46	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	02/16/22	03/14/22	9214123573	\$ 6.23	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	02/17/22	03/14/22	9217074195	\$ 83.05	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/01/22	03/14/22	OPS 03/04/22	\$ 5.00	PARKING FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/01/22	03/14/22	OPS 03/04/22	\$ 41.66	TRAINING / SEMINARS	ADMINISTRATIVE OTHER	FY 2022
Invoice	HOME DEPOT	03/07/22	03/14/22	1970565	\$ 17.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	02/23/22	03/14/22	3974616	\$ 794.78	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	02/24/22	03/14/22	2974699	\$ 612.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	03/04/22	03/14/22	4970475	\$ 310.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	02/18/22	03/14/22	8974168	\$ 501.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	03/02/22	03/14/22	6970176	\$ 28.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	03/01/22	03/14/22	7970104	\$ 20.83	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/17/22	03/14/22	0416649	\$ 260.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	02/16/22	03/14/22	0148025-IN	\$ 228.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	IVS INC DBA ANGELTRAX	02/18/22	03/14/22	0646143-J	\$ 4,654.80	ACQ SURV/SEC EQP CAMERAS ADA VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	02/18/22	03/14/22	0646143-J	\$ 7,042.50	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5307P-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	02/18/22	03/14/22	0646143-J	\$ 22,649.40	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	02/18/22	03/14/22	0646143-J	\$ 47,788.65	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5339X-2020M	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	02/18/22	03/14/22	0646143-J	\$ 32,824.44	ACQ SURV/SEC EQP CAMERAS STCR VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	J DAVID WHITE ASSOC INC	02/16/22	03/14/22	2838	\$ 2,299.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	J DAVID WHITE ASSOC INC	02/14/22	03/14/22	2856	\$ 70.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	J DAVID WHITE ASSOC INC	02/14/22	03/14/22	2871	\$ 2,608.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	J DAVID WHITE ASSOC INC	02/14/22	03/14/22	2871	\$ 1,699.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	JACKSON LEWIS PC	02/18/22	03/14/22	7958593	\$ 6,511.45	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	JACKSON LEWIS PC	02/18/22	03/14/22	7958597	\$ 7,012.21	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	JAMES D TISDALE DBA SUNCOAST ELEVATOR INSPECTIONS OF FL LLC	02/14/22	03/14/22	26208	\$ 500.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	JANEK CORPORATION	02/16/22	03/14/22	111447	\$ 1,200.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	JASPER ENGINE EXCHANGE INC	02/18/22	03/14/22	11706264	\$ 4,295.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	02/14/22	03/14/22	36991255	\$ 129.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	02/17/22	03/14/22	1057844	\$ 7,280.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	02/15/22	03/14/22	1057765	\$ 60.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MAGNETIC TICKET & LABEL CORP	02/15/22	03/14/22	557227	\$ 2,862.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MAGNETIC TICKET & LABEL CORP	02/15/22	03/14/22	557227	\$ 37.38	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/18/22	03/14/22	23022127	\$ 21,818.44	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/18/22	03/14/22	23022672	\$ 22,166.47	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/18/22	03/14/22	23022127	\$ 2,740.03	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/18/22	03/14/22	23022672	\$ 2,749.57	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/17/22	03/14/22	68342	\$ 272.65	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/17/22	03/14/22	68473	\$ 6.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/18/22	03/14/22	U078464	\$ 207.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/18/22	03/14/22	U078462	\$ 787.23	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/16/22	03/14/22	U078357	\$ 3,280.34	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/14/22	03/14/22	U078195	\$ 1,660.25	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/18/22	03/14/22	U078463	\$ 304.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/17/22	03/14/22	1708271	\$ 346.19	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/18/22	03/14/22	1709128	\$ 441.47	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/16/22	03/14/22	1708122	\$ 447.77	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/14/22	03/14/22	1705924	\$ 1,068.34	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/15/22	03/14/22	1706804	\$ 947.84	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/17/22	03/14/22	1708271	\$ 2,255.94	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/17/22	03/14/22	1708271	\$ 307.63	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/18/22	03/14/22	1709128	\$ 2,853.62	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/18/22	03/14/22	1709128	\$ 389.14	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/16/22	03/14/22	1708122	\$ 2,909.60	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/16/22	03/14/22	1708122	\$ 396.77	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/14/22	03/14/22	1705924	\$ 7,088.76	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/14/22	03/14/22	1705924	\$ 966.65	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/15/22	03/14/22	1706804	\$ 6,387.92	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/15/22	03/14/22	1706804	\$ 871.09	GASOLINE	FUEL AND OIL	FY 2022
Invoice	REPUBLIC SERVICES INC	02/15/22	03/14/22	0696-001007500	\$ 758.48	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	02/15/22	03/14/22	0696-001007501	\$ 1,191.49	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	02/17/22	03/14/22	0696-001011034	\$ 417.37	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	02/17/22	03/14/22	0696-001011033	\$ 417.37	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	02/17/22	03/14/22	0696-001011035	\$ 417.37	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	SAMS CLUB DIRECT	02/23/22	03/14/22	4379	\$ 180.08	MARKETING PROMOTIONAL ITEMS	MARKETING AND PRINTING	FY 2022
Invoice	SKYBASE COMMUNICATIONS LLC	02/15/22	03/14/22	33415	\$ 1,610.00	CELL PHONES	UTILITIES	FY 2022
Invoice	SOUTHERN COACH PARTS CO	02/16/22	03/14/22	70658	\$ 283.92	PARTS AND SUPPLIES	Inventory	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	STEPS TOWING SERVICE INC	02/15/22	03/14/22	HH429515	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	02/15/22	03/14/22	HH429263	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/16/22	03/14/22	X100507930 01	\$ 1,993.05	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	221008368666-0322	\$ 1,897.49	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	02/16/22	03/14/22	221007925359-0222	\$ 109.15	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	02/28/22	03/14/22	211012156322-0222	\$ 406.64	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	02/28/22	03/14/22	211012156033-0222	\$ 33.62	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	02/25/22	03/14/22	211012155811-0222	\$ 255.26	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	02/25/22	03/14/22	211012155613-0222	\$ 167.60	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	02/25/22	03/14/22	211012155373-0222	\$ 272.68	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/09/22	03/14/22	211012150812-0322	\$ 11,873.85	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/07/22	03/14/22	211012150341-0322	\$ 23.45	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012088657-0322	\$ 222.06	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012088376-0322	\$ 45.93	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012088145-0322	\$ 143.55	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012087923-0322	\$ 25.07	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012087667-0322	\$ 38.04	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012084870-0322	\$ 47.01	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012084367-0322	\$ 55.37	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012084060-0322	\$ 45.69	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/03/22	03/14/22	211012083807-0322	\$ 31.44	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/03/22	03/14/22	211012083575-0322	\$ 23.45	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/03/22	03/14/22	211012083310-0322	\$ 35.12	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/07/22	03/14/22	211012150069-0322	\$ 63.77	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/07/22	03/14/22	211012089754-0322	\$ 64.48	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/07/22	03/14/22	211012089465-0322	\$ 62.00	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/07/22	03/14/22	211012089184-0322	\$ 64.13	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/07/22	03/14/22	211012088913-0322	\$ 6,011.14	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012087485-0322	\$ 3,960.70	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012087196-0322	\$ 3,144.73	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012086966-0322	\$ 147.21	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012086628-0322	\$ 66.57	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012086396-0322	\$ 66.68	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012086024-0322	\$ 75.17	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012085687-0322	\$ 80.59	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012085398-0322	\$ 63.87	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/04/22	03/14/22	211012085133-0322	\$ 31.38	ELECTRICITY	UTILITIES	FY 2022
Invoice	TRANSIDIESEL OF LAKE LAND INC	02/15/22	03/14/22	1352	\$ 10,800.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	02/16/22	03/14/22	22300588	\$ 11,828.90	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ULINE INC	02/15/22	03/14/22	145138680	\$ 1,091.11	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	UNIFIRST CORPORATION	02/16/22	03/14/22	914 2982201	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	02/14/22	03/14/22	914 2980741	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	02/15/22	03/14/22	914 2981441	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	02/15/22	03/14/22	23332	\$ 26,891.60	G1T51 5310 CCV - OPER	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	YBOR CITY CHAMBER OF COMMERCE	11/01/21	03/14/22	6853	\$ 750.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	YRC INC	02/25/22	03/14/22	613-454904-1	\$ 682.79	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	ZEP SALES AND SERVICE	02/14/22	03/14/22	9007133910	\$ 11,333.92	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	ANDRADE, EDSON	03/18/22	03/18/22	PPE 03/05/22	\$ 316.99	ACCTS REC-SALARY ADV. & COR	Accounts Receivable	FY 2022
Invoice	A JANITORS CLOSET INC	03/16/22	03/21/22	744587	\$ 234.46	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	03/15/22	03/21/22	744571	\$ 2,093.24	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	02/22/22	03/21/22	744212	\$ 780.60	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	02/22/22	03/21/22	744197	\$ 147.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ABC BUS INC	02/24/22	03/21/22	3304710	\$ 157.57	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	02/21/22	03/21/22	3302976	\$ 316.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	02/24/22	03/21/22	3304756	\$ 1,200.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ACRO SERVICE CORPORATION	02/20/22	03/21/22	1655631	\$ 940.24	SALARIES	SALARIES	FY 2022
Invoice	AMERIGAS PROPANE LP	02/22/22	03/21/22	3133235317	\$ 105.12	PROPANE FACILITIES	UTILITIES	FY 2022
Invoice	ANCO SUPERIOR INC	02/21/22	03/21/22	110484	\$ 1,241.36	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	02/22/22	03/21/22	900128	\$ 1,122.72	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	02/23/22	03/21/22	900402	\$ 52.11	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	02/23/22	03/21/22	900347	\$ 478.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	02/21/22	03/21/22	900052	\$ 170.46	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	02/21/22	03/21/22	5919817	\$ 579.98	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	02/23/22	03/21/22	37-44356	\$ 199.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	02/25/22	03/21/22	37-44676	\$ 149.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	02/23/22	03/21/22	37-44357	\$ 199.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	02/22/22	03/21/22	37-G544560	\$ 165.63	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	02/22/22	03/21/22	37-G544293	\$ 207.46	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	C2 INC DBA SHRED360	02/25/22	03/21/22	2201842	\$ 244.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	02/22/22	03/21/22	2201732	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	02/22/22	03/21/22	2201729	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	02/22/22	03/21/22	2201731	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CAMBRIDGE SYSTEMATICS INC	02/25/22	03/21/22	170054-36	\$ 5,239.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CINTAS CORPORATION	02/24/22	03/21/22	4111642520	\$ 211.75	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/24/22	03/21/22	4111642182	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/24/22	03/21/22	4111642613	\$ 175.45	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/24/22	03/21/22	4111642349	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/24/22	03/21/22	4111642583	\$ 139.15	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/24/22	03/21/22	4111642206	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/24/22	03/21/22	4111642275	\$ 12.10	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	02/24/22	03/21/22	4111685539	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/22	03/21/22	31323	\$ 2,143.19	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/11/22	03/21/22	2057604-0322	\$ 20.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/17/22	03/21/22	2246116-0322	\$ 1,192.14	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/11/22	03/21/22	2183252-0322	\$ 22.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/11/22	03/21/22	2182193-0322	\$ 57.33	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/11/22	03/21/22	2181129-0322	\$ 11.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/15/22	03/21/22	2090111-0322	\$ 904.49	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/11/22	03/21/22	2050004-0322	\$ 15.40	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/11/22	03/21/22	2050003-0322	\$ 11.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	03/11/22	03/21/22	2050002-0322	\$ 473.39	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	COMMERCIAL RISK MANAGEMENT INC	02/25/22	03/21/22	02-102156	\$ 4,566.00	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2022
Invoice	CONNETICS TRANSPORTATION GROUP INC	02/25/22	03/21/22	16 HART COA	\$ 10,073.04	SHRT RING TDP/COA (COMP OP ANLYS) FL-5307P-2020	PLANNING AND STUDIES	FY 2022
Invoice	CONVERGINT TECHNOLOGIES LLC	02/20/22	03/21/22	316731	\$ 2,972.77	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CREATIVE BUS SALES INC	02/24/22	03/21/22	XA121000811 01	\$ 594.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CROSSLINE SUPPLY LLC	02/24/22	03/21/22	00339	\$ 5,191.60	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	DESIGNLAB INC	02/24/22	03/21/22	254783	\$ 5,004.58	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	EVERNORTH BEHAVIORAL HEALTH	12/15/21	03/21/22	42833	\$ 1,058.20	COUNSELING SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	FEDERAL EXPRESS CORP	02/22/22	03/21/22	7-669-28033	\$ 82.07	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FINISHMASTER INC	02/24/22	03/21/22	90326065	\$ 95.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FINISHMASTER INC	02/22/22	03/21/22	90312092	\$ 73.87	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA KENWORTH LLC	02/21/22	03/21/22	053P169876	\$ 1,323.32	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLORIDA SENTINEL BULLETIN	02/22/22	03/21/22	20238	\$ 1,147.50	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/11/22	03/21/22	0619-086491	\$ 45.33	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/11/22	03/21/22	0619-086516	\$ 62.33	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/26/22	03/21/22	0619-079829 CORES	\$ 134.57	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	01/21/22	03/21/22	40882933	\$ 2,792.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/25/22	03/21/22	40894006	\$ 4,496.90	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/25/22	03/21/22	40894005	\$ 1,699.20	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/23/22	03/21/22	40893083	\$ 1,352.48	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	02/24/22	03/21/22	40893586	\$ 7,736.07	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	02/24/22	03/21/22	9224311614	\$ 68.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	02/22/22	03/21/22	9220951603	\$ 5.49	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	02/22/22	03/21/22	9220951611	\$ 47.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	02/25/22	03/21/22	9226077031	\$ 628.89	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	02/25/22	03/21/22	9225706879	\$ 121.37	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	GRAYROBINSON PA	02/14/22	03/21/22	11061120	\$ 4,250.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2022
Invoice	GRAYROBINSON PA	02/14/22	03/21/22	11061119	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2022
Invoice	HENRY, MARC	02/15/22	03/21/22	02/14/22-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	HOLLAND AND KNIGHT LLP	02/24/22	03/21/22	32868239	\$ 12,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	HOME DEPOT	03/09/22	03/21/22	9970848	\$ 74.27	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	INSIGHT PUBLIC SECTOR INC	02/25/22	03/21/22	1100918777	\$ 22,571.52	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	INTEGRATED GRAPHIC SOLUTIONS	02/21/22	03/21/22	4418	\$ 592.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022
Invoice	IVS INC DBA ANGELTRAX	02/23/22	03/21/22	0646143-FINAL	\$ 23,608.71	ACQ SURV/SEC EQP CAMERAS ADA VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	02/23/22	03/21/22	0646143-FINAL	\$ 13,635.00	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	02/23/22	03/21/22	0646143-FINAL	\$ 71,682.97	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5339X-2020M	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	02/23/22	03/21/22	0646143-FINAL	\$ 4,963.43	ACQ SURV/SEC EQP CAMERAS STRC VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	JCP LOCK & SECURITY INC	02/22/22	03/21/22	22-0571	\$ 130.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	K2 TROPHIES AND AWARDS LLC	02/24/22	03/21/22	K2A119831	\$ 23.23	SUPPLIES/OFFICE/ART/JANITORIAL	PARTS AND SUPPLIES	FY 2022
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	02/24/22	03/21/22	281344626	\$ 18,883.73	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MAGNETIC TICKET & LABEL CORP	01/03/22	03/21/22	556171	\$ 1,229.58	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/24/22	03/21/22	23034312	\$ 22,990.00	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/24/22	03/21/22	23034315	\$ 21,940.33	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/24/22	03/21/22	23034312	\$ 2,752.86	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/24/22	03/21/22	23034315	\$ 2,738.93	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/23/22	03/21/22	68886	\$ 97.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/23/22	03/21/22	68588	\$ 105.05	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/23/22	03/21/22	68649	\$ 219.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/23/22	03/21/22	68889	\$ 523.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/23/22	03/21/22	68916	\$ 98.85	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/23/22	03/21/22	68904	\$ 167.45	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/23/22	03/21/22	68901	\$ 184.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/23/22	03/21/22	68648	\$ 363.26	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	02/23/22	03/21/22	68346	\$ 912.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MIDWEST ALARM CO INC DBA BCI INTEGRATED SOLUTIONS	02/21/22	03/21/22	302269	\$ 195.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MIDWEST ALARM CO INC DBA BCI INTEGRATED SOLUTIONS	02/21/22	03/21/22	302269	\$ 580.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MIDWEST ALARM CO INC DBA BCI INTEGRATED SOLUTIONS	02/21/22	03/21/22	302270	\$ 550.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MIDWEST ALARM CO INC DBA BCI INTEGRATED SOLUTIONS	02/21/22	03/21/22	302271	\$ 550.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/23/22	03/21/22	U078597	\$ 2,419.60	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/23/22	03/21/22	U078598	\$ 218.40	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/25/22	03/21/22	U078671	\$ 1,601.60	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	02/25/22	03/21/22	5220220005	\$ 76.41	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	02/22/22	03/21/22	34863814	\$ 5,692.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	02/23/22	03/21/22	5220220003	\$ 185.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	02/22/22	03/21/22	5220220001	\$ 499.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	02/25/22	03/21/22	5124647005	\$ 38.20	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	02/22/22	03/21/22	5124647004	\$ 83.86	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NORTHERN TOOL AND EQUIPMENT	02/26/22	03/21/22	49812177	\$ 321.97	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NUTSHELL CORP DBA PAYLESS EQUIPMENT	02/22/22	03/21/22	152711	\$ 1,067.15	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	OLIN PLUMBING INC	02/23/22	03/21/22	I-29877-1	\$ 295.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	P&A ADMINISTRATIVE SERVICES INC	02/01/22	03/21/22	3204602	\$ 840.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2022
Invoice	PALMDALE OIL COMPANY	02/25/22	03/21/22	1713885	\$ 478.45	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/24/22	03/21/22	1712610	\$ 384.19	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/23/22	03/21/22	1711682	\$ 441.50	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/22/22	03/21/22	1710909	\$ 735.78	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/21/22	03/21/22	1709984	\$ 526.09	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/25/22	03/21/22	1713885	\$ 3,206.14	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/25/22	03/21/22	1713885	\$ 437.21	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/24/22	03/21/22	1712610	\$ 2,566.99	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/24/22	03/21/22	1712610	\$ 350.05	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/23/22	03/21/22	1711682	\$ 2,904.02	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/23/22	03/21/22	1711682	\$ 396.01	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/22/22	03/21/22	1710909	\$ 4,791.60	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/22/22	03/21/22	1710909	\$ 653.40	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/21/22	03/21/22	1709984	\$ 3,423.10	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/21/22	03/21/22	1709984	\$ 466.79	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/24/22	03/21/22	1713104	\$ 3,260.00	OIL & LUBE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/24/22	03/21/22	1713105	\$ 6,520.00	OIL & LUBE	FUEL AND OIL	FY 2022
Invoice	READYREFRESH	02/24/22	03/21/22	1280008438467	\$ 811.56	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SOUTHERN COACH PARTS CO	02/23/22	03/21/22	70677	\$ 6,755.85	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	STEPS TOWING SERVICE INC	02/22/22	03/21/22	HH431514	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	02/23/22	03/21/22	HH432719	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	02/22/22	03/21/22	HH432089	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	02/22/22	03/21/22	HH432005	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	02/22/22	03/21/22	HH431873	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	02/22/22	03/21/22	TW431064	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SWIGER COIL SYSTEMS	02/26/22	03/21/22	138485	\$ 225.00	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	TRANSDIESEL OF LAKELAND INC	02/23/22	03/21/22	1383	\$ 7,200.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	UNIFIRST CORPORATION	02/23/22	03/21/22	914 2985740	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	02/21/22	03/21/22	914 2984296	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	VECTOR MEDIA HOLDING CORP	02/21/22	03/21/22	72400070589	\$ 1,780.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	VECTOR MEDIA HOLDING CORP	02/21/22	03/21/22	72400070573	\$ 2,040.00	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2022
Invoice	VECTOR MEDIA HOLDING CORP	02/21/22	03/21/22	72400070585	\$ 2,730.00	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2022
Invoice	VERIZON COMMUNICATIONS INC	03/10/22	03/21/22	9901615505	\$ 5,691.31	CELL PHONES	UTILITIES	FY 2022
Invoice	WURTH USA INC	02/23/22	03/21/22	97290449	\$ 70.21	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	WURTH USA INC	02/22/22	03/21/22	97288599	\$ 945.15	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	WURTH USA INC	02/22/22	03/21/22	97288808	\$ 42.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ABC BUS INC	03/04/22	03/28/22	3308289	\$ 1,046.34	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	03/04/22	03/28/22	3308275	\$ 631.88	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ACCURATE LAMINATING INC	03/02/22	03/28/22	87890	\$ 174.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022
Invoice	ACRO SERVICE CORPORATION	02/27/22	03/28/22	1663202	\$ 427.62	SALARIES	SALARIES	FY 2022
Invoice	AFTERMARKET PARTS CO	03/01/22	03/28/22	82625590	\$ 62.10	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AIRGAS INC	02/28/22	03/28/22	9986596389	\$ 390.07	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AIRGAS INC	02/28/22	03/28/22	9986596390	\$ 131.85	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AMAZON HOSE & RUBBER CO	03/02/22	03/28/22	513716-00	\$ 26.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ARCHIVE CORPORATION	03/01/22	03/28/22	0156497	\$ 459.12	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ARCHIVE CORPORATION	03/01/22	03/28/22	0156644	\$ 873.39	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	AYRES ASSOCIATES INC	03/04/22	03/28/22	197980	\$ 2,591.64	ASSOC TRNST IMPRV(min 1%) E&D FL-5339X-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	AYRES ASSOCIATES INC	02/28/22	03/28/22	197814	\$ 1,225.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/03/22	03/28/22	901636	\$ 112.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	02/28/22	03/28/22	900944	\$ 35.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/04/22	03/28/22	901793	\$ 124.48	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/03/22	03/28/22	901503	\$ 128.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/02/22	03/28/22	901361	\$ 91.93	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	03/04/22	03/28/22	37-44767	\$ 149.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	03/04/22	03/28/22	37-44766	\$ 149.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BOULEVARD TIRE CENTER	03/04/22	03/28/22	37-44837	\$ 149.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	03/04/22	03/28/22	37-44836	\$ 149.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BUCKS WHOLESALE PLUMBING SUPPLY INC	02/09/22	03/28/22	322476	\$ 227.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BUCKS WHOLESALE PLUMBING SUPPLY INC	03/01/22	03/28/22	323254	\$ 210.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BUTLER TRUCK SERVICE INC	02/28/22	03/28/22	220224003	\$ 399.82	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CATAPULT SYSTEMS LLC	03/01/22	03/28/22	C099547	\$ 790.95	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	CATAPULT SYSTEMS LLC	03/01/22	03/28/22	C099547	\$ 6,140.95	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	CHARTER COMMUNICATIONS HOLDINGS LLC DBA SPECTRUM	03/16/22	03/28/22	042451601031622	\$ 127.34	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	CINTAS CORPORATION	03/04/22	03/28/22	9167914797	\$ 9,280.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	03/03/22	03/28/22	4112332997	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/03/22	03/28/22	4112333281	\$ 175.45	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/03/22	03/28/22	4112333388	\$ 223.75	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/03/22	03/28/22	4112333259	\$ 139.15	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/03/22	03/28/22	4112332934	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/03/22	03/28/22	4112360147	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/03/22	03/28/22	4112333173	\$ 17.06	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/03/22	03/28/22	4112333081	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA MAYOR'S HISPANIC ADVISORY COUNCIL	03/24/22	03/28/22	05/11/22 TABLE	\$ 1,000.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2022
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/22	03/28/22	31276	\$ 3,327.43	PARKING FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	CITY OF TAMPA POLICE DEPT	03/31/22	03/28/22	70365346	\$ 70,124.78	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CUMMINS INC	03/02/22	03/28/22	A7-61790	\$ 6,026.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	03/02/22	03/28/22	A7-61789	\$ 6,026.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	03/02/22	03/28/22	A7-61788	\$ 1,197.30	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	CYBERSOURCE CORPORATION	02/28/22	03/28/22	042382408862	\$ 2,107.03	MERCHANT SERVICES FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	02/28/22	03/28/22	193828	\$ 140.00	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2022
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	03/05/22	03/28/22	193880	\$ 5,881.50	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2022
Invoice	DESIGNLAB INC	03/01/22	03/28/22	254883	\$ 2,649.28	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	DYNAMIC SECURITY INC	03/04/22	03/28/22	2000007252	\$ 91,769.97	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	EDM TECHNOLOGY INC	03/04/22	03/28/22	CI-EDM2203-0026	\$ 9,288.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	EMPLOYERS CHOICE ONLINE INC	03/01/22	03/28/22	55834	\$ 2,237.49	EMPLOYMENT PROCESS SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	EUROFINS ANA LABORATORIES LLC	02/28/22	03/28/22	I22B225068	\$ 1,659.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/02/22	03/28/22	1844106	\$ 39.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLORIDA KENWORTH LLC	03/04/22	03/28/22	053P174350	\$ 546.84	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FRONTIER COMMUNICATIONS CORPORATION	03/07/22	03/28/22	0322-2391000012	\$ 658.67	TELEPHONE	UTILITIES	FY 2022
Invoice	GILLIG LLC	03/04/22	03/28/22	40896407	\$ 29.88	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/03/22	03/28/22	40895960	\$ 78.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/04/22	03/28/22	40896406	\$ 146.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	03/03/22	03/28/22	40895961	\$ 559.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	02/28/22	03/28/22	40894523	\$ 1,278.08	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	02/28/22	03/28/22	118805251	\$ 1,450.55	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GOMACO CORPORATION	03/03/22	03/28/22	753040	\$ 724.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GOMACO CORPORATION	03/04/22	03/28/22	753109	\$ 512.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GOMACO CORPORATION	03/03/22	03/28/22	753040	\$ 21.88	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	GOMACO CORPORATION	03/01/22	03/28/22	752936	\$ 118,245.15	STCAR VEH OVERHAUL HIFG FL-5337X-2020	ROLLING STOCK AND MAINTENANCE	FY 2022
Invoice	GOMACO CORPORATION	03/01/22	03/28/22	752937	\$ 59,000.60	STCAR VEH OVERHAUL HIMB FL-5337X-2017	GRANT EXPENSE	FY 2022
Invoice	GRAINGER	03/04/22	03/28/22	9233956151	\$ 67.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	03/02/22	03/28/22	9230825839	\$ 229.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	02/28/22	03/28/22	9226764976	\$ 31.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	03/03/22	03/28/22	9232346958	\$ 94.05	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GUARANTEED RADIATORS OF TAMPA INC	03/03/22	03/28/22	089035	\$ 130.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GUARANTEED RADIATORS OF TAMPA INC	03/02/22	03/28/22	089027	\$ 130.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HALO BRANDED SOLUTIONS INC	02/28/22	03/28/22	2022000029189	\$ 62.02	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HALO BRANDED SOLUTIONS INC	02/28/22	03/28/22	2022000029189	\$ 275.20	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	03/21/22	03/28/22	7971791	\$ 16.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	03/10/22	03/28/22	8970929	\$ 58.32	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	03/10/22	03/28/22	8970887	\$ 78.39	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	03/10/22	03/28/22	8970909	\$ 361.67	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	INTEGRATED GRAPHIC SOLUTIONS	03/04/22	03/28/22	4428	\$ 294.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022
Invoice	INTERPRETERS UNLIMITED INC	03/03/22	03/28/22	301354	\$ 168.30	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	IRVIN, SEAN	03/25/22	03/28/22	03/08/22 TR	\$ 130.00	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2022
Invoice	J DAVID WHITE ASSOC INC	03/02/22	03/28/22	2904	\$ 6,794.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	J2 CLOUD SERVICES LLC	02/28/22	03/28/22	3964309	\$ 479.12	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	JASPER ENGINE EXCHANGE INC	02/18/22	03/28/22	11706265	\$ 1,150.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	JOHNS EASTERN COMPANY INC	03/01/22	03/28/22	03012022	\$ 16,033.33	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	03/02/22	03/28/22	1058205	\$ 330.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	02/28/22	03/28/22	9008429698	\$ 2,782.98	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2022
Invoice	LAKE DOCTORS INC	03/01/22	03/28/22	641304	\$ 160.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	LLOYDS OF SHELTON AUTO	03/04/22	03/28/22	1014614	\$ 365.00	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/03/22	03/28/22	23053368	\$ 22,370.37	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/28/22	03/28/22	23042179	\$ 21,336.91	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/28/22	03/28/22	23042184	\$ 21,630.27	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/03/22	03/28/22	23053368	\$ 2,738.57	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022



DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/28/22	03/28/22	23042179	\$ 2,741.50	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/28/22	03/28/22	23042184	\$ 2,736.73	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	03/02/22	03/28/22	69165	\$ 886.67	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	03/02/22	03/28/22	69152	\$ 63.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	03/02/22	03/28/22	69146	\$ 422.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MICROSOFT CORPORATION	01/31/22	03/28/22	9899233848	\$ 87,414.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	02/28/22	03/28/22	40728	\$ 12,255.00	ARMORED CAR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	03/01/22	03/28/22	FL024738	\$ 708.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MILLENNIUM VENDING CORP	03/01/22	03/28/22	WC946	\$ 122.47	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/04/22	03/28/22	U078933	\$ 42.20	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/04/22	03/28/22	U078932	\$ 33.76	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/04/22	03/28/22	U078934	\$ 33.76	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/04/22	03/28/22	U078935	\$ 21.10	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	03/01/22	03/28/22	38283274	\$ 3.93	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NEOPART TRANSIT LLC	02/28/22	03/28/22	2512926-00	\$ 208.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	OFFICE DEPOT INC	02/28/22	03/28/22	21314199	\$ 2,864.64	CONTRACTED OFFICE SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	P&A ADMINISTRATIVE SERVICES INC	12/31/21	03/28/22	F81520446193	\$ 1,082.05	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/04/22	03/28/22	1716501	\$ 685.50	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/04/22	03/28/22	1717990	\$ 658.86	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/03/22	03/28/22	1716906	\$ 551.99	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/02/22	03/28/22	1716343	\$ 621.07	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/01/22	03/28/22	1715268	\$ 754.21	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	02/28/22	03/28/22	1714345	\$ 441.47	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/04/22	03/28/22	1717990	\$ 5,149.24	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/04/22	03/28/22	1717990	\$ 702.17	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/03/22	03/28/22	1716906	\$ 4,251.00	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/03/22	03/28/22	1716906	\$ 579.69	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/02/22	03/28/22	1716343	\$ 4,465.91	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/02/22	03/28/22	1716343	\$ 608.99	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/01/22	03/28/22	1715268	\$ 5,175.02	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/01/22	03/28/22	1715268	\$ 705.69	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/28/22	03/28/22	1714345	\$ 2,891.53	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	02/28/22	03/28/22	1714345	\$ 394.31	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	03/18/22	03/28/22	211012153790-0322	\$ 374.71	NATURAL GAS	UTILITIES	FY 2022
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	02/12/22	03/28/22	3105327134	\$ 250.44	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	REPUBLIC SERVICES INC	02/28/22	03/28/22	0696-001013415	\$ 841.39	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	ROPER LAW PA	03/04/22	03/28/22	72186	\$ 252.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	ROPER LAW PA	03/04/22	03/28/22	72185	\$ 819.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	SOL DAVIS PRINTING INC	03/04/22	03/28/22	61754	\$ 409.00	PRINTING - SCHEDULES	MARKETING AND PRINTING	FY 2022
Invoice	SOL DAVIS PRINTING INC	03/01/22	03/28/22	61718	\$ 7,320.00	PRINTING - SCHEDULES	MARKETING AND PRINTING	FY 2022
Invoice	SOUTHERN AIR MECHANICAL SERVICES LLC DBA ADVANCE INDUSTRIAL MECH	11/05/21	03/28/22	INV101233	\$ 285.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SOUTHERN AIR MECHANICAL SERVICES LLC DBA ADVANCE INDUSTRIAL MECH	07/01/21	03/28/22	INV100142	\$ 500.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	SOUTHERN AIR MECHANICAL SERVICES LLC DBA ADVANCE INDUSTRIAL MECH	02/28/22	03/28/22	INV102200	\$ 3,438.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	STATE OF FLORIDA	03/15/22	03/28/22	2K-7867	\$ 125.92	CELL PHONES	UTILITIES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/04/22	03/28/22	TW432145	\$ 300.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/04/22	03/28/22	TW430954	\$ 150.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/04/22	03/28/22	TW433586	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/03/22	03/28/22	TW429951	\$ 375.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/03/22	03/28/22	TW429437	\$ 130.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/02/22	03/28/22	HH434039	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/01/22	03/28/22	HH433656	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	02/28/22	03/28/22	HH432908	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/03/22	03/28/22	X100510205 01	\$ 172.79	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/17/22	03/28/22	221007925359-0322	\$ 104.57	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/23/22	03/28/22	211012155118-0322	\$ 13.41	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/21/22	03/28/22	211012154939-0322	\$ 312.57	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/18/22	03/28/22	211012154749-0322	\$ 349.20	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/18/22	03/28/22	211012154509-0322	\$ 1,287.90	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/18/22	03/28/22	211012154251-0322	\$ 7,354.67	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/18/22	03/28/22	211012153535-0322	\$ 2,391.58	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/16/22	03/28/22	211012153196-0322	\$ 5,996.68	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/17/22	03/28/22	211012152933-0322	\$ 253.31	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/15/22	03/28/22	211012151570-0322	\$ 61.09	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/15/22	03/28/22	211012151307-0322	\$ 23.45	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/15/22	03/28/22	211012151059-0322	\$ 42.44	ELECTRICITY	UTILITIES	FY 2022
Invoice	TERMINIX INTERNATIONAL LP	02/28/22	03/28/22	417712384	\$ 1,161.12	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	03/02/22	03/28/22	914 2989292	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	03/01/22	03/28/22	914 2988522	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	02/28/22	03/28/22	914 2987835	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNITED ELECTRIC MOTOR INC	02/28/22	03/28/22	79216	\$ 95.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	UNITED ELECTRIC MOTOR INC	02/28/22	03/28/22	79177	\$ 95.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	UNITED PARCEL SERVICE	03/19/22	03/28/22	0000574788122	\$ 177.30	POSTAGE	MARKETING AND PRINTING	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	VEHICLE MAINTENANCE PROGRAM INC	03/03/22	03/28/22	INV-421885	\$ 333.72	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	VERIZON CONNECT NWF INC	03/01/22	03/28/22	OSV000002704221	\$ 420.94	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	03/01/22	03/28/22	23333	\$ 9,800.80	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	03/01/22	03/28/22	23333	\$ 15,304.00	G1T51 5310 CCV - OPER	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WORLD ONE INC	03/01/22	03/28/22	97975	\$ 879.28	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WORLD ONE INC	03/01/22	03/28/22	97973	\$ 929.07	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WURTH USA INC	02/28/22	03/28/22	97293487	\$ 35.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ZABATT ENGINE SERVICES INC	02/28/22	03/28/22	39754	\$ 141.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
				<b>TOTAL</b>	<b>\$ 2,108,221.15</b>			