

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	03/09/22	04/04/22	744471	\$ 258.00	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	03/10/22	04/04/22	3310648	\$ 33.01	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	03/12/22	04/04/22	3311749	\$ 473.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	03/12/22	04/04/22	3311775	\$ 2,716.86	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ACRO SERVICE CORPORATION	03/06/22	04/04/22	1671102	\$ 470.12	SALARIES	Inventory	FY 2022
Invoice	ADAMS AIR & HYDRAULICS INC	03/07/22	04/04/22	60237306	\$ 1,166.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AFTERMARKET PARTS CO	03/11/22	04/04/22	82636723	\$ 6,149.48	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	03/11/22	04/04/22	82636905	\$ 1,036.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	03/09/22	04/04/22	82634004	\$ 47.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AON CONSULTING INC	12/21/21	04/04/22	M10-0447955	\$ 10,000.00	HEALTH INSURANCE ACTUARIAL COSTS	HEALTH CARE	FY 2022
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	03/11/22	04/04/22	601493957	\$ 30,400.00	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	BARTOW FORD CO	01/05/22	04/04/22	893618	\$ 71.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/08/22	04/04/22	902184	\$ 41.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	03/08/22	04/04/22	37-45131	\$ 33.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	03/09/22	04/04/22	37-45218	\$ 552.22	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	03/09/22	04/04/22	37-45167	\$ 33.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	C2 INC DBA SHRED360	03/07/22	04/04/22	2202254	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	03/07/22	04/04/22	2202258	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	03/07/22	04/04/22	2202253	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	03/11/22	04/04/22	2202432	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CDW LLC	03/08/22	04/04/22	T203023	\$ 67.16	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CENTRAL FLORIDA LANDSCAPING INC	02/20/22	04/04/22	23628	\$ 2,944.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CINTAS CORPORATION	03/10/22	04/04/22	4113052114	\$ 211.75	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/10/22	04/04/22	4113052058	\$ 175.45	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/10/22	04/04/22	4113051629	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/10/22	04/04/22	4113052200	\$ 156.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/10/22	04/04/22	4113051881	\$ 139.15	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/10/22	04/04/22	4113051577	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/10/22	04/04/22	4113051782	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/10/22	04/04/22	4113051690	\$ 17.06	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CREATIVE BUS SALES INC	03/09/22	04/04/22	XA121000581 01	\$ 7,259.96	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CREATIVE BUS SALES INC	03/09/22	04/04/22	XA121000582 01	\$ 2,744.40	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CREATIVE BUS SALES INC	03/09/22	04/04/22	XA121000581 01	\$ 12.00	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	03/09/22	04/04/22	96-3345	\$ 2,310.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	DIRECTV LLC	03/31/22	04/04/22	051331937X220331	\$ 114.99	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	DUKE EQUIPMENT INC DBA FLORIDA FORKLIFT	03/07/22	04/04/22	590151	\$ 915.48	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ELECTRIC SALES & SERVICE INC	03/10/22	04/04/22	43386	\$ 356.88	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ELLERBE, DANIELLE	02/18/22	04/04/22	100%MK7/421T	\$ 1,050.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2022
Invoice	ELLERBE, DANIELLE	02/18/22	04/04/22	100%MK7/421B	\$ 170.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2022
Invoice	FEDERAL EXPRESS CORP	03/08/22	04/04/22	7-683-66682	\$ 45.41	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	GALLAGHER BENEFIT SERVICES INC	03/09/22	04/04/22	251845	\$ 12,083.33	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	GAS SOUTH LLC	03/11/22	04/04/22	13708341452202	\$ 2,211.84	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	GAS SOUTH LLC	03/11/22	04/04/22	71520028942202	\$ 90,424.79	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/28/22	04/04/22	2504-957526	\$ 136.21	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/28/22	04/04/22	0619-088742	\$ 128.67	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	02/28/22	04/04/22	40894522	\$ 269.77	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/07/22	04/04/22	40896813	\$ 1,842.44	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/09/22	04/04/22	40897665	\$ 2,343.28	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/10/22	04/04/22	40898145	\$ 445.24	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/10/22	04/04/22	40898147	\$ 10,408.56	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/11/22	04/04/22	40898752	\$ 1,650.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/11/22	04/04/22	40898753	\$ 9,085.56	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/10/22	04/04/22	40898146	\$ 61.91	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	03/07/22	04/04/22	118834120	\$ 9,778.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	03/10/22	04/04/22	118848068	\$ 394.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	03/07/22	04/04/22	9234853951	\$ 37.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	03/09/22	04/04/22	9238296827	\$ 183.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	03/09/22	04/04/22	9238296835	\$ 9.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	03/10/22	04/04/22	9240001116	\$ 9.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	03/08/22	04/04/22	9236744695	\$ 55.04	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	03/11/22	04/04/22	9242386259	\$ 132.84	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HALO BRANDED SOLUTIONS INC	03/09/22	04/04/22	2022000034303	\$ 1,151.46	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	HOME DEPOT	03/16/22	04/04/22	2971431	\$ 289.58	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	03/16/22	04/04/22	2423618	\$ 57.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	03/17/22	04/04/22	1971590	\$ 419.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	03/21/22	04/04/22	7971774	\$ 22.74	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	03/25/22	04/04/22	3972320-0322	\$ 325.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/11/22	04/04/22	0420421	\$ 260.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HUMANA INSURANCE CO	01/16/22	04/04/22	614318094	\$ 3,169.72	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2022
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	03/08/22	04/04/22	669180587	\$ 221.30	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	IVS INC DBA ANGELTRAX	03/11/22	04/04/22	0646143-RETAINAGE	\$ 18,225.37	ACQ SURV/SEC EQP CAMERAS ADA VEH FL-5307P-2018	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	03/11/22	04/04/22	0646143-RETAINAGE	\$ 32,688.57	ACQ SURV/SEC EQP CAMERAS ADA VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	03/11/22	04/04/22	0646143-RETAINAGE	\$ 29,463.30	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5307P-2018	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	03/11/22	04/04/22	0646143-RETAINAGE	\$ 34,408.80	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5307P-2020	GRANT EXPENSE	FY 2022

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Invoice	IVS INC DBA ANGELTRAX	03/10/22	04/04/22	0649822	\$ 32.71	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	03/11/22	04/04/22	0646143-RETAINAGE	\$ 15,248.43	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	03/11/22	04/04/22	0646143-RETAINAGE	\$ 36,226.65	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5339X-2020M	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	03/11/22	04/04/22	0646143-RETAINAGE	\$ 6,093.12	ACQ SURV/SEC EQP CAMERAS STCR VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	JCP LOCK & SECURITY INC	03/08/22	04/04/22	22-0578	\$ 413.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	03/12/22	04/04/22	37101752	\$ 2,583.96	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	03/09/22	04/04/22	1058411	\$ 1,408.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	03/09/22	04/04/22	1058436	\$ 8,094.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	LEGAL CLUB OF AMERICA CORPORATION	01/27/22	04/04/22	3082	\$ 868.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2022
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	03/29/22	04/04/22	29841432	\$ 70.49	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	03/07/22	04/04/22	69553	\$ 2.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	03/09/22	04/04/22	69359	\$ 35.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	03/09/22	04/04/22	69722	\$ 230.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/09/22	04/04/22	U079103	\$ 1,509.64	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/09/22	04/04/22	U079104	\$ 923.78	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/10/22	04/04/22	U079141	\$ 1,253.56	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	03/07/22	04/04/22	5252345001	\$ 264.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	03/09/22	04/04/22	5252345002	\$ 36.16	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	03/10/22	04/04/22	5220220006	\$ 3,948.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NEOPART TRANSIT LLC	03/09/22	04/04/22	2514240-00	\$ 25.56	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	OLIN PLUMBING INC	03/10/22	04/04/22	I-30070-1	\$ 325.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/07/22	04/04/22	1718956	\$ 735.78	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/08/22	04/04/22	1719824	\$ 551.85	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/09/22	04/04/22	1720863	\$ 366.31	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/10/22	04/04/22	1721560	\$ 373.42	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/11/22	04/04/22	1722705	\$ 417.88	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/07/22	04/04/22	1718956	\$ 6,209.98	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/07/22	04/04/22	1718956	\$ 846.82	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/08/22	04/04/22	1719824	\$ 4,642.96	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/08/22	04/04/22	1719824	\$ 633.14	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/09/22	04/04/22	1720863	\$ 3,163.31	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/09/22	04/04/22	1720863	\$ 431.37	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/10/22	04/04/22	1721560	\$ 2,954.53	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/10/22	04/04/22	1721560	\$ 402.89	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/11/22	04/04/22	1722705	\$ 3,251.87	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/11/22	04/04/22	1722705	\$ 443.44	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PUBLIC RISK INSURANCE ADVISORS	03/16/22	04/04/22	79620	\$ 28,169.00	INSURANCE PREMIUMS SELF, PD & PL	INSURANCE COSTS	FY 2022
Invoice	RELADYNE FLORIDA LLC	03/07/22	04/04/22	X337183-IN	\$ 625.16	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2022
Invoice	RELADYNE FLORIDA LLC	03/09/22	04/04/22	0066614-IN	\$ 2,695.84	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2022
Invoice	SOUTHERN COACH PARTS CO	03/11/22	04/04/22	70705	\$ 720.44	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/09/22	04/04/22	HH434663	\$ 375.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/09/22	04/04/22	HH435182	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/09/22	04/04/22	HH434853	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/11/22	04/04/22	HH435532	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/11/22	04/04/22	HH435608	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/08/22	04/04/22	X100510909 01	\$ 59.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/09/22	04/04/22	X100510205 02	\$ 518.37	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	03/07/22	04/04/22	40013243	\$ 2,000.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	03/09/22	04/04/22	22426769	\$ 12,402.78	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	03/07/22	04/04/22	914 2991395	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	03/09/22	04/04/22	914 2992855	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNUM LIFE INS CO OF AMERICA	01/25/22	04/04/22	0397613-001-0122	\$ 698.44	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2022
Invoice	UNUM LIFE INS CO OF AMERICA	01/25/22	04/04/22	0397613-001-0122	\$ 8,276.60	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2022
Invoice	UNUM LIFE INS CO OF AMERICA	01/25/22	04/04/22	0397613-001-0122	\$ 25,917.87	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2022
Invoice	VERIZON COMMUNICATIONS INC	03/23/22	04/04/22	9902523233	\$ 13,459.22	CELL PHONES	UTILITIES	FY 2022
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	02/01/22	04/04/22	845800567	\$ 1,251.98	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	03/01/22	04/04/22	845962566	\$ 1,276.98	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	ZEP SALES AND SERVICE	03/09/22	04/04/22	9007212444	\$ 8,344.40	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	03/02/22	04/11/22	744350	\$ 1,944.10	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	04/01/22	04/11/22	744890	\$ 740.04	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	AARON BEHAR PA	03/16/22	04/11/22	12694	\$ 156.00	LEGAL FEES	LEGAL SERVICES	FY 2022
Invoice	ABC BUS INC	03/17/22	04/11/22	3313749	\$ 1,250.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AFTERMARKET PARTS CO	03/15/22	04/11/22	82639105	\$ 43.56	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	03/18/22	04/11/22	82643758	\$ 353.28	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	03/18/22	04/11/22	82643757	\$ 706.56	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AMERIGAS PROPANE LP	03/16/22	04/11/22	3134180072	\$ 192.16	PROPANE FACILITIES	UTILITIES	FY 2022
Invoice	AON CONSULTING INC	03/16/22	04/11/22	M10-0462992	\$ 18,050.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	BARTOW FORD CO	10/22/21	04/11/22	884951	\$ 2,789.70	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	12/01/21	04/11/22	889773	\$ 22.26	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	12/03/21	04/11/22	889530-1	\$ 32.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/14/22	04/11/22	902928	\$ 892.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/15/22	04/11/22	903202	\$ 731.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/16/22	04/11/22	903318	\$ 478.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/18/22	04/11/22	903676	\$ 72.42	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	BARTOW FORD CO	10/22/21	04/11/22	884951	\$ 30.00	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BENNETT JACOBS AND ADAMS PA	03/14/22	04/11/22	120649	\$ 9,982.50	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	BENNETT JACOBS AND ADAMS PA	03/14/22	04/11/22	120648	\$ 4,610.65	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	BENNETT JACOBS AND ADAMS PA	03/14/22	04/11/22	120647	\$ 145.75	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	BENNETT JACOBS AND ADAMS PA	03/14/22	04/11/22	120650	\$ 3,833.50	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	03/16/22	04/11/22	5964021	\$ 279.96	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	03/18/22	04/11/22	6525921848	\$ 1,209.59	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	CB ANCHOR MACHINE & FABRICATION LLC	12/17/21	04/11/22	38071	\$ 811.15	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CDW LLC	03/16/22	04/11/22	T581374	\$ 4,285.82	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	CHARTER COMMUNICATIONS HOLDINGS LLC DBA SPECTRUM	03/30/22	04/11/22	078622502033022	\$ 3,864.45	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/21	04/11/22	2935067	\$ 13,961.00	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/21	04/11/22	2935067	\$ 7,796.12	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/22	04/11/22	2950892	\$ 10,380.60	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/22	04/11/22	2950892	\$ 114,347.83	HEALTH INSURANCE THIRD PARTY COSTS	HEALTH CARE	FY 2022
Invoice	CINTAS CORPORATION	03/17/22	04/11/22	4113749785	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/17/22	04/11/22	4113727123	\$ 181.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/17/22	04/11/22	4113726959	\$ 145.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/17/22	04/11/22	4113726677	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/17/22	04/11/22	4113727058	\$ 211.75	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/17/22	04/11/22	4113726804	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/17/22	04/11/22	4113726531	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/17/22	04/11/22	4113726726	\$ 17.78	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/01/22	04/11/22	2122412-0422	\$ 146.46	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/04/22	04/11/22	2122343-0422	\$ 2,190.21	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/05/22	04/11/22	2083569-0422	\$ 393.57	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/06/22	04/11/22	2182194-0422	\$ 391.87	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CUMMINS INC	03/02/22	04/11/22	A7-61789 CORE	\$ 405.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	03/02/22	04/11/22	A7-61790 CORE	\$ 405.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	DESIGNLAB INC	03/18/22	04/11/22	255187	\$ 5,580.41	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	DIRECTV LLC	04/04/22	04/11/22	027286986X220404	\$ 7.00	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	FEDERAL EXPRESS CORP	03/15/22	04/11/22	7-691-24205	\$ 13.73	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FLORIDA DEPT OF FINANCIAL SERVICES	03/31/22	04/11/22	21Q2S1252123370	\$ 4,315.45	ASSESSMENT FEES	INSURANCE COSTS	FY 2022
Invoice	FLORIDA DETROIT DIESEL-ALLISON	03/14/22	04/11/22	70082030	\$ 6.84	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA DETROIT DIESEL-ALLISON	03/15/22	04/11/22	90031847	\$ 222.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/27/22	04/11/22	2504-953781 CORES	\$ 54.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/02/22	04/11/22	0619-085025 CORES	\$ 54.32	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/16/22	04/11/22	0619-087156	\$ 22.64	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/01/22	04/11/22	0619-089414	\$ 55.15	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/04/22	04/11/22	2504-957883	\$ 20.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/05/22	04/11/22	0619-089987	\$ 45.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/05/22	04/11/22	0619-089823	\$ 128.67	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/05/22	04/11/22	2504-957982	\$ 187.67	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/06/22	04/11/22	0619-090073	\$ 110.31	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	03/14/22	04/11/22	40899286	\$ 265.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/16/22	04/11/22	40900237	\$ 294.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/18/22	04/11/22	40901244	\$ 6,073.08	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/14/22	04/11/22	40899287	\$ 481.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	03/15/22	04/11/22	40899793	\$ 2,200.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	03/17/22	04/11/22	40900742	\$ 62.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GULF COAST THERMO KING	03/17/22	04/11/22	W000316	\$ 4,800.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	04/01/22	04/11/22	2164	\$ 2,851.32	ELECTRICITY	UTILITIES	FY 2022
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	04/01/22	04/11/22	FY22 3RD QTR	\$ 92,087.50	PROPERTY APPRAISER FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	HOME DEPOT	04/04/22	04/11/22	3973135	\$ 247.16	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	02/23/22	04/11/22	669175647	\$ 120.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	JAMES D TISDALE DBA SUNCOAST ELEVATOR INSPECTIONS OF FL LLC	03/14/22	04/11/22	26398	\$ 225.00	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	03/12/22	04/11/22	37101751	\$ 1,834.98	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	JT ENTERPRISES II LLC	03/17/22	04/11/22	1108	\$ 5,422.19	ELECTRICITY	UTILITIES	FY 2022
Invoice	KIMLEY-HORN AND ASSOCIATES INC	12/29/21	04/11/22	19739247	\$ 7,619.70	ASSOC TRNST IMPRV(min 1%) E&D FL-5339X-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	KIMLEY-HORN AND ASSOCIATES INC	02/28/22	04/11/22	20573109	\$ 4,699.20	REHAB/RENO BUS STATION ADVAL FY2021	FACILITIES AND CONSTRUCTION	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	03/14/22	04/11/22	1058551	\$ 2,720.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	LATHAM LUNA EDEN AND BEAUDINE LLP	03/18/22	04/11/22	98054	\$ 8,275.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	LEGAL CLUB OF AMERICA CORPORATION	02/28/22	04/11/22	308744	\$ 868.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2022
Invoice	LLOYDS OF SHELTON AUTO	03/03/22	04/11/22	1014583	\$ 467.63	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/17/22	04/11/22	23095807	\$ 27,703.59	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/17/22	04/11/22	23095823	\$ 34,608.09	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/17/22	04/11/22	23095807	\$ 2,731.24	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/17/22	04/11/22	23095823	\$ 2,731.24	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	03/17/22	04/11/22	69520	\$ 690.16	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	03/17/22	04/11/22	69848	\$ 83.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	03/17/22	04/11/22	69731	\$ 142.29	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	03/17/22	04/11/22	69589	\$ 486.05	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/08/22	04/11/22	U077978	\$ 541.92	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/09/22	04/11/22	U078021	\$ 86.40	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/09/22	04/11/22	U078022	\$ 86.40	PARTS AND SUPPLIES	Inventory	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	NORTHERN TOOL AND EQUIPMENT	03/12/22	04/11/22	49890393	\$ 260.38	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	P&A ADMINISTRATIVE SERVICES INC	03/01/22	04/11/22	3225041	\$ 240.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2022
Invoice	P&A ADMINISTRATIVE SERVICES INC	01/17/22	04/11/22	F81520447307	\$ 1,095.45	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/14/22	04/11/22	1723315	\$ 735.78	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/15/22	04/11/22	1724175	\$ 294.34	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/16/22	04/11/22	1724960	\$ 515.04	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/17/22	04/11/22	1725905	\$ 809.36	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/18/22	04/11/22	1726704	\$ 367.89	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/14/22	04/11/22	1723315	\$ 5,956.54	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/14/22	04/11/22	1723315	\$ 812.26	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/15/22	04/11/22	1724175	\$ 2,303.42	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/15/22	04/11/22	1724175	\$ 314.11	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/16/22	04/11/22	1724960	\$ 3,868.11	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/16/22	04/11/22	1724960	\$ 527.47	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/17/22	04/11/22	1725905	\$ 6,061.42	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/17/22	04/11/22	1725905	\$ 826.56	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/18/22	04/11/22	1726704	\$ 2,912.80	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/18/22	04/11/22	1726704	\$ 397.20	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	04/01/22	04/11/22	211012154079-0422	\$ 23,929.96	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	04/01/22	04/11/22	211012154079-0422	\$ 3,233.49	COMPRESSED NATURAL GAS - FRANCHISE FEE	TAXES AND FEES	FY 2022
Invoice	PRETECKT INC	03/16/22	04/11/22	1168	\$ 9,900.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	R & C DIESEL PARTS SUPPLY LLC	03/18/22	04/11/22	347783	\$ 425.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	REPUBLIC SERVICES INC	03/15/22	04/11/22	0696-001015102	\$ 1,167.14	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	03/17/22	04/11/22	0696-001018313	\$ 402.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	03/17/22	04/11/22	0696-001018315	\$ 452.25	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	03/17/22	04/11/22	0696-001018314	\$ 402.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	SAMS CLUB DIRECT	04/05/22	04/11/22	4923	\$ 105.23	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2022
Invoice	SHI INTERNATIONAL CORP	03/16/22	04/11/22	814912111	\$ 3,572.48	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SKYBASE COMMUNICATIONS LLC	03/15/22	04/11/22	33572	\$ 1,610.00	CELL PHONES	UTILITIES	FY 2022
Invoice	SMITH FENCE COMPANY	03/16/22	04/11/22	29806	\$ 1,232.00	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/15/22	04/11/22	TW435774	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/15/22	04/11/22	HH436343	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/15/22	04/11/22	HH436226	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/15/22	04/11/22	HH436211	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/15/22	04/11/22	HH435959	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/15/22	04/11/22	X100511821 01	\$ 2,908.20	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/14/22	04/11/22	X100511515 01	\$ 341.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/28/22	04/11/22	211012155811-0322	\$ 318.04	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/28/22	04/11/22	211012155613-0322	\$ 176.28	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/28/22	04/11/22	211012155373-0322	\$ 272.68	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/29/22	04/11/22	211012156033-0322	\$ 33.62	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/29/22	04/11/22	211012156322-0322	\$ 456.91	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/01/22	04/11/22	211012083575-0422	\$ 25.07	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/01/22	04/11/22	211012083310-0422	\$ 25.19	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012088376-0422	\$ 39.55	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012087923-0422	\$ 23.45	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012087485-0422	\$ 5,155.56	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	221008368666-0422	\$ 1,795.52	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012088657-0422	\$ 244.77	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012088145-0422	\$ 128.98	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012087667-0422	\$ 36.05	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012084870-0422	\$ 45.77	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012084367-0422	\$ 53.96	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012084060-0422	\$ 44.09	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012083807-0422	\$ 30.08	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012086966-0422	\$ 152.86	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012086628-0422	\$ 62.14	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012086396-0422	\$ 63.44	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012086024-0422	\$ 73.74	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012085687-0422	\$ 77.72	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012085398-0422	\$ 60.46	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/04/22	04/11/22	211012085133-0422	\$ 31.07	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/05/22	04/11/22	211012089754-0422	\$ 65.76	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/05/22	04/11/22	211012150341-0422	\$ 23.45	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/05/22	04/11/22	211012150069-0422	\$ 65.51	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/05/22	04/11/22	211012089465-0422	\$ 63.17	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/05/22	04/11/22	211012089184-0422	\$ 64.98	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/05/22	04/11/22	211012088913-0422	\$ 6,499.38	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/07/22	04/11/22	211012150812-0422	\$ 14,057.13	ELECTRICITY	UTILITIES	FY 2022
Invoice	TACTA AMERICA CORP	03/15/22	04/11/22	5540004925	\$ 1,000.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	THOMAS, TROY	03/31/22	04/11/22	2022 SKYWAY 10	\$ 103.36	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2022
Invoice	UNIFIRST CORPORATION	03/14/22	04/11/22	914 2994961	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	03/15/22	04/11/22	914 2995667	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	03/16/22	04/11/22	914 2996424	\$ 89.30	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	UNITED REFRIGERATION INC	03/16/22	04/11/22	83578819-00	\$ 4,050.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	VOITH US INC	03/16/22	04/11/22	SPV162025	\$ 19,500.00	FL-5307P-2021 FORMULA - BUS EXP	ROLLING STOCK AND MAINTENANCE	FY 2022
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	03/15/22	04/11/22	23334	\$ 26,758.40	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WURTH USA INC	03/16/22	04/11/22	97309757	\$ 76.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ZEP SALES AND SERVICE	03/17/22	04/11/22	9007239204	\$ 7,473.80	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	03/23/22	04/18/22	3316205	\$ 308.40	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	02/16/22	04/18/22	3300969	\$ 253.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ACCURATE LAMINATING INC	03/24/22	04/18/22	88006	\$ 157.50	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022
Invoice	AFTERMARKET PARTS CO	03/21/22	04/18/22	82644584	\$ 420.14	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	03/21/22	04/18/22	82644963	\$ 1,266.74	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ANCO SUPERIOR INC	03/23/22	04/18/22	110797	\$ 1,712.90	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ANCO SUPERIOR INC	03/11/22	04/18/22	110691	\$ 2,250.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/24/22	04/18/22	900128-1	\$ 280.68	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	12/02/21	04/18/22	890010	\$ 762.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/21/22	04/18/22	903904	\$ 104.48	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/22/22	04/18/22	904085	\$ 190.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/24/22	04/18/22	900128-1	\$ 0.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/24/22	04/18/22	904321	\$ 451.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/25/22	04/18/22	904442	\$ 36.69	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/25/22	04/18/22	904790	\$ 198.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BLACK, JEREMY	04/12/22	04/18/22	NGVI EL-1112	\$ 303.85	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2022
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	04/04/22	04/18/22	HART220404	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2022
Invoice	BOCC - WATER	04/05/22	04/18/22	7541310-0422	\$ 137.80	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	BOCC - WATER	04/05/22	04/18/22	7441310-0422	\$ 275.98	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	C2 INC DBA SHRED360	03/21/22	04/18/22	2202641	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	03/21/22	04/18/22	2202643	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	03/21/22	04/18/22	2202639	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	03/25/22	04/18/22	2202794	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CINTAS CORPORATION	03/21/22	04/18/22	1902897456	\$ 1,758.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	03/25/22	04/18/22	9170553271	\$ 9,860.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	03/24/22	04/18/22	4114396305	\$ 181.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/24/22	04/18/22	4114395935	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/24/22	04/18/22	4114396357	\$ 211.75	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/24/22	04/18/22	4114396132	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/24/22	04/18/22	4114396356	\$ 145.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/24/22	04/18/22	4114395898	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/24/22	04/18/22	4114395980	\$ 17.78	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/24/22	04/18/22	4114434127	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	04/11/22	04/18/22	700580	\$ 11,442.58	13 (C) BACK PENSION	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/12/22	04/18/22	2052945-0422	\$ 205.03	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/13/22	04/18/22	2057604-0422	\$ 20.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/13/22	04/18/22	2183252-0422	\$ 22.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/13/22	04/18/22	2182193-0422	\$ 57.33	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/13/22	04/18/22	2181129-0422	\$ 11.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/13/22	04/18/22	2050003-0422	\$ 11.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/13/22	04/18/22	2050002-0422	\$ 581.24	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/14/22	04/18/22	2090111-0422	\$ 945.97	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CJ PUBLISHERS INC	04/01/22	04/18/22	2204-DIT90254	\$ 250.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	02/10/22	04/18/22	41479300210002	\$ 50,154.96	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2022
Invoice	COMER TOOLS II DBA SNAP-ON TOOLS	03/25/22	04/18/22	03242249587	\$ 2,800.50	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	COMMERCIAL RISK MANAGEMENT INC	03/24/22	04/18/22	03-102185	\$ 4,566.00	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2022
Invoice	CUMMINS INC	03/25/22	04/18/22	96-4925	\$ 750.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	EVERNORTH BEHAVIORAL HEALTH	01/15/22	04/18/22	45006	\$ 1,048.19	COUNSELING SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	FEDERAL EXPRESS CORP	03/22/22	04/18/22	7-699-14941	\$ 44.15	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/21/22	04/18/22	1847947	\$ 47.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	04/01/22	04/18/22	329423 03-22	\$ 9,918.27	TOLLS ONLY	ADMINISTRATIVE OTHER	FY 2022
Invoice	FLORIDA DETROIT DIESEL-ALLISON	03/22/22	04/18/22	70083185	\$ 5.07	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA KENWORTH LLC	03/21/22	04/18/22	053P177028	\$ 102.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GARLAND/DBS INC	03/22/22	04/18/22	42785237900	\$ 2,248.00	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/24/22	04/18/22	2504-957299	\$ 99.18	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/08/22	04/18/22	2504-958228	\$ 102.08	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/13/22	04/18/22	2504-958534	\$ 5.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	03/23/22	04/18/22	40902568	\$ 643.03	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/24/22	04/18/22	40903103	\$ 1,136.72	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/22/22	04/18/22	40902119	\$ 93.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	03/23/22	04/18/22	40902569	\$ 55.19	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	03/24/22	04/18/22	118906493	\$ 9,944.49	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	03/22/22	04/18/22	9252695110	\$ 183.63	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HEAVY DUTY LIFT & EQUIPMENT INC	02/09/22	04/18/22	2031650	\$ 3,150.49	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/22/22	04/18/22	0421913	\$ 490.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/25/22	04/18/22	0422724	\$ 1,809.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	03/24/22	04/18/22	0148280-IN	\$ 200.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	INFRASTRATEGIES LLC	03/21/22	04/18/22	8-170	\$ 5,295.00	3rd PARTY CONTRACT PRELIM ADVAL FY2021	PLANNING AND STUDIES	FY 2022
Invoice	JACKSON LEWIS PC	03/24/22	04/18/22	7980283	\$ 7,432.23	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	JACKSON LEWIS PC	03/24/22	04/18/22	7980284	\$ 156.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	03/24/22	04/18/22	285039862	\$ 18,108.17	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MAGNETIC TICKET & LABEL CORP	02/15/22	04/18/22	557227	\$ 2,862.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MAGNETIC TICKET & LABEL CORP	02/15/22	04/18/22	557227	\$ 37.38	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/22/22	04/18/22	23110346	\$ 28,169.14	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/22/22	04/18/22	23110379	\$ 26,556.70	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/22/22	04/18/22	23110354	\$ 27,802.56	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/22/22	04/18/22	23110346	\$ 2,732.69	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/22/22	04/18/22	23110379	\$ 2,733.79	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/22/22	04/18/22	23110354	\$ 2,729.75	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MARTIN O HOLLAND	03/11/22	04/18/22	FMCS 21-08275	\$ 3,283.00	ARBITRATIONS/EMPLOYEE ACTIONS	LEGAL SERVICES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	03/23/22	04/18/22	69967	\$ 111.31	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	03/23/22	04/18/22	69746	\$ 1,526.06	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/21/22	04/18/22	U079462	\$ 8,077.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/22/22	04/18/22	U079491	\$ 5.44	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/22/22	04/18/22	U079492	\$ 5,958.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/25/22	04/18/22	U079653	\$ 2,921.28	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	02/21/22	04/18/22	34863804	\$ 24.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	03/24/22	04/18/22	4992625002	\$ 104.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	OLIN PLUMBING INC	03/23/22	04/18/22	1-30170-1	\$ 425.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/21/22	04/18/22	1727534	\$ 625.42	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/22/22	04/18/22	1728198	\$ 442.64	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/24/22	04/18/22	1730468	\$ 443.33	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/25/22	04/18/22	1731062	\$ 665.77	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/21/22	04/18/22	1727534	\$ 682.49	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/21/22	04/18/22	1727534	\$ 5,004.86	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/22/22	04/18/22	1728198	\$ 497.13	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/22/22	04/18/22	1728198	\$ 3,645.61	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/24/22	04/18/22	1730468	\$ 342.92	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/24/22	04/18/22	1730468	\$ 3,884.70	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/25/22	04/18/22	1731062	\$ 6,242.74	GASOLINE	FUEL AND OIL	FY 2022
Invoice	READYREFRESH	03/24/22	04/18/22	12C0008438467	\$ 760.90	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	RELADYNE FLORIDA LLC	02/02/22	04/18/22	X331397-IN	\$ 1,914.00	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2022
Invoice	RELADYNE FLORIDA LLC	02/16/22	04/18/22	X333801-IN	\$ 3,079.30	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2022
Invoice	RELADYNE FLORIDA LLC	03/08/22	04/18/22	0066606-IN	\$ 639.10	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2022
Invoice	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	02/28/22	04/18/22	H022022	\$ 176.98	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SOUTHERN AIR MECHANICAL SERVICES LLC DBA ADVANCE INDUSTRIAL MECH	03/22/22	04/18/22	INV102504	\$ 3,227.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	TAMPA FOOD TRUCK RALLY INC	03/18/22	04/18/22	13175690	\$ 3,600.00	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2022
Invoice	UNIFIRST CORPORATION	03/21/22	04/18/22	914 2998513	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	03/23/22	04/18/22	914 2999936	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNUM LIFE INS CO OF AMERICA	02/14/22	04/18/22	0397613-001-0222	\$ 468.80	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2022
Invoice	UNUM LIFE INS CO OF AMERICA	02/14/22	04/18/22	0397613-001-0222	\$ 5,555.37	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2022
Invoice	UNUM LIFE INS CO OF AMERICA	02/14/22	04/18/22	0397613-001-0222	\$ 19,313.73	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2022
Invoice	WURTH USA INC	03/21/22	04/18/22	97315121	\$ 202.93	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	WURTH USA INC	03/25/22	04/18/22	97320427	\$ 377.81	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	A JANITORS CLOSET INC	03/28/22	04/25/22	744786	\$ 59.50	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	03/30/22	04/25/22	744861	\$ 430.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	04/19/22	04/25/22	745205	\$ 1,684.47	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	03/28/22	04/25/22	744773	\$ 1,813.69	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	03/16/22	04/25/22	744589	\$ 102.24	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ABC BUS INC	03/31/22	04/25/22	3319855	\$ 173.30	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	04/01/22	04/25/22	82656520	\$ 20.70	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	04/01/22	04/25/22	82656521	\$ 79.68	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AIRGAS INC	03/31/22	04/25/22	9987339195	\$ 423.35	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AIRGAS INC	03/31/22	04/25/22	9987339196	\$ 141.10	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	07/16/21	04/25/22	N00614	\$ 35,000.00	CONSULTANT FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ARCHIVE CORPORATION	04/02/22	04/25/22	0156826	\$ 433.32	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ARCHIVE CORPORATION	04/02/22	04/25/22	0156994	\$ 873.39	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	ARROW SHEET METAL WORKS INC	03/29/22	04/25/22	59308	\$ 1,245.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AYRES ASSOCIATES INC	03/30/22	04/25/22	198531	\$ 1,225.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	B & I CONTRACTORS INC	04/01/22	04/25/22	132009	\$ 612.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	01/14/22	04/25/22	894996	\$ 577.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/28/22	04/25/22	884951-1	\$ 0.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/28/22	04/25/22	904632	\$ 1,729.74	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/30/22	04/25/22	904632-1	\$ 124.89	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/31/22	04/25/22	905587	\$ 14.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/31/22	04/25/22	905616	\$ 3.42	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/31/22	04/25/22	905504	\$ 22.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/28/22	04/25/22	884951-1	\$ 606.24	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BAY SIGN & GRAPHICS, INC. D/B/A FASTSIGNS FOWLER	03/31/22	04/25/22	1302-49592	\$ 542.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	03/28/22	04/25/22	37-GS45839	\$ 204.34	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	03/18/22	04/25/22	6525920582	\$ 2,222.84	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	03/18/22	04/25/22	6525920588	\$ 2,302.37	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	03/18/22	04/25/22	6525920600	\$ 1,202.64	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BRIDGESTONE AMERICAS INC	03/18/22	04/25/22	6525920582	\$ 16,757.34	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	03/18/22	04/25/22	6525920588	\$ 10,701.62	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	03/18/22	04/25/22	6525920591	\$ 689.31	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	03/18/22	04/25/22	6525920592	\$ 1,920.19	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	03/18/22	04/25/22	6525920596	\$ 227.90	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	03/18/22	04/25/22	6525920597	\$ 805.66	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BROWN, DEWAYNE	04/08/22	04/25/22	006760219	\$ 60.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	BROWN, DEWAYNE	04/08/22	04/25/22	006758725	\$ 154.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	CAMBRIDGE SYSTEMATICS INC	03/30/22	04/25/22	170054-37	\$ 5,239.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CATAPULT SYSTEMS LLC	04/01/22	04/25/22	C100239	\$ 790.95	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	CATAPULT SYSTEMS LLC	04/01/22	04/25/22	C100239	\$ 6,140.95	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	CENTRAL FLORIDA LANDSCAPING INC	03/31/22	04/25/22	23719	\$ 6,031.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CHARTER COMMUNICATIONS HOLDINGS LLC DBA SPECTRUM	04/16/22	04/25/22	042451601041622	\$ 127.34	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/22	04/25/22	2950893	\$ 13,559.13	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/22	04/25/22	2950893	\$ 9,193.45	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2022
Invoice	CINTAS CORPORATION	03/31/22	04/25/22	4115129167	\$ 181.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/31/22	04/25/22	4115128729	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/31/22	04/25/22	4115128857	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/31/22	04/25/22	4115128701	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/31/22	04/25/22	4115128810	\$ 17.78	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/31/22	04/25/22	4115131006	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/31/22	04/25/22	4115129091	\$ 211.75	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	03/31/22	04/25/22	4115129099	\$ 145.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/22	04/25/22	31516	\$ 2,045.35	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2022
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/22	04/25/22	31572	\$ 2,939.04	PARKING FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/19/22	04/25/22	2246116-0422	\$ 1,192.14	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CONNETICS TRANSPORTATION GROUP INC	04/01/22	04/25/22	17 HART COA	\$ 37,058.55	SHRT RING TDP/COA (COMP OP ANLYS) FL-5307P-2020	PLANNING AND STUDIES	FY 2022
Invoice	COX FIRE PROTECTION INC	03/28/22	04/25/22	12163793	\$ 1,640.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CREATIVE BUS SALES INC	03/28/22	04/25/22	XA121000551 01	\$ 154.78	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CREATIVE BUS SALES INC	03/28/22	04/25/22	XA121001000 01	\$ 1,379.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	03/28/22	04/25/22	A7-63149	\$ 95.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CUMMINS INC	03/28/22	04/25/22	A7-63148	\$ 175.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CUMMINS INC	03/28/22	04/25/22	A7-63150	\$ 30.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CYBERSOURCE CORPORATION	03/31/22	04/25/22	042386852395	\$ 2,212.96	MERCHANT SERVICES FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	03/30/22	04/25/22	194974	\$ 7,942.00	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2022
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	03/31/22	04/25/22	195007	\$ 1,360.00	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2022
Invoice	DUNNIGAN, WANDA	04/14/22	04/25/22	CS1408452	\$ 229.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	03/29/22	04/25/22	3445-032022	\$ 773.88	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2022
Invoice	DYNAMIC SECURITY INC	04/01/22	04/25/22	2000007345	\$ 109,394.87	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ELECTRIC SALES & SERVICE INC	03/31/22	04/25/22	43439	\$ 22,200.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	EMPLOYERS CHOICE ONLINE INC	03/31/22	04/25/22	56097	\$ 2,573.48	EMPLOYMENT PROCESS SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	FINISHMASTER INC	03/28/22	04/25/22	90491599	\$ 230.35	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FIRE & LIFE SAFETY AMERICA INC	03/30/22	04/25/22	325238	\$ 1,080.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	FLEETPRIDE INC	03/28/22	04/25/22	97599221	\$ 1,104.72	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA DETROIT DIESEL-ALLISON	03/30/22	04/25/22	70084266	\$ 600.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA DETROIT DIESEL-ALLISON	03/30/22	04/25/22	70084252	\$ 481.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA DETROIT DIESEL-ALLISON	03/30/22	04/25/22	70084229	\$ 28.73	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/31/22	04/25/22	0619-089209	\$ 25.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/15/22	04/25/22	0619-091347	\$ 165.26	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/20/22	04/25/22	0619-091998	\$ 62.58	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/21/22	04/25/22	0619-092110	\$ 75.89	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/21/22	04/25/22	0619-092099	\$ 118.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	03/28/22	04/25/22	40903985	\$ 3,474.68	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	03/29/22	04/25/22	40904406	\$ 693.84	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	03/29/22	04/25/22	40904405	\$ 346.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	03/29/22	04/25/22	40904407	\$ 346.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	03/30/22	04/25/22	40904826	\$ 346.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	03/31/22	04/25/22	40905381	\$ 107.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/01/22	04/25/22	40905917	\$ 641.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GOMACO CORPORATION	03/28/22	04/25/22	754214	\$ 5,557.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GOMACO CORPORATION	03/28/22	04/25/22	754214	\$ 20.03	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	03/30/22	04/25/22	9262741706	\$ 290.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	04/01/22	04/25/22	9265918814	\$ 3,780.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	04/01/22	04/25/22	9265072885	\$ 183.63	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAYROBINSON PA	03/08/22	04/25/22	11064617	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2022
Invoice	GRAYROBINSON PA	03/08/22	04/25/22	11064612	\$ 550.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2022
Invoice	HDR ENGINEERING INC	03/28/22	04/25/22	1200418933	\$ 62,444.30	TOD LAND USE FL-200058-2018	GRANT EXPENSE	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/06/22	04/25/22	03/11/22 MAINT	\$ 10.00	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/06/22	04/25/22	03/11/22 MAINT	\$ 14.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/05/22	04/25/22	OPS 04/05/22	\$ 19.56	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2022
Invoice	HOME DEPOT	03/22/22	04/25/22	6971875	\$ 26.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	03/28/22	04/25/22	972498	\$ 119.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	03/31/22	04/25/22	7972893	\$ 741.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	04/04/22	04/25/22	3973111	\$ 175.01	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	HOME DEPOT	04/11/22	04/25/22	6973755	\$ 4.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	04/12/22	04/25/22	5973851	\$ 19.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	04/14/22	04/25/22	3974117	\$ 177.69	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	02/25/22	04/25/22	0148086-IN	\$ 304.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/01/22	04/25/22	0148310-IN	\$ 132.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	J2 CLOUD SERVICES LLC	03/31/22	04/25/22	4090365	\$ 504.32	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	JANEK CORPORATION	03/28/22	04/25/22	111627	\$ 11,950.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	JANEK CORPORATION	04/01/22	04/25/22	111655	\$ 580.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	JERRY ULM DODGE INC	03/31/22	04/25/22	DOCS217185	\$ 3,001.55	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	JOHNS EASTERN COMPANY INC	04/01/22	04/25/22	04012022	\$ 16,033.33	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	03/28/22	04/25/22	1058959	\$ 852.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	03/31/22	04/25/22	9008504200	\$ 3,116.32	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2022
Invoice	LLOYDS OF SHELTON AUTO	03/31/22	04/25/22	1014856	\$ 462.03	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/29/22	04/25/22	23126716	\$ 32,182.60	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/29/22	04/25/22	23126857	\$ 29,030.76	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/29/22	04/25/22	23126716	\$ 2,729.02	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/29/22	04/25/22	23126857	\$ 2,733.79	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MARQUEZ, JOSE	02/04/22	04/25/22	COSTCO 992	\$ 32.09	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2022
Invoice	MARQUEZ, JOSE	04/08/22	04/25/22	COSTCO 275	\$ 32.09	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/01/22	04/25/22	70427	\$ 19.05	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/01/22	04/25/22	70426	\$ 535.82	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	03/31/22	04/25/22	41078	\$ 12,255.00	ARMORED CAR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MIDWEST BUS CORPORATION	01/31/22	04/25/22	53192	\$ 354.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MIDWEST BUS CORPORATION	01/31/22	04/25/22	53191	\$ 564.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MIDWEST BUS CORPORATION	02/21/22	04/25/22	53310	\$ 5,629.53	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MIDWEST BUS CORPORATION	02/25/22	04/25/22	53364	\$ 4,766.30	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MIDWEST BUS CORPORATION	03/10/22	04/25/22	53430	\$ 88.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MIDWEST BUS CORPORATION	03/21/22	04/25/22	53533	\$ 3,079.68	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MILLENNIUM VENDING CORP	04/01/22	04/25/22	WC947	\$ 122.47	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	03/29/22	04/25/22	5291205001	\$ 79.69	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	03/30/22	04/25/22	5311572001	\$ 227.39	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	03/31/22	04/25/22	5311572002	\$ 326.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	03/30/22	04/25/22	51622174	\$ 358.15	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NEOPART TRANSIT LLC	04/01/22	04/25/22	2507598-00	\$ 6,872.96	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	NEW PIG CORPORATION	03/28/22	04/25/22	23604263-00	\$ 691.69	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	NEW PIG CORPORATION	03/28/22	04/25/22	23604263-00	\$ 3,433.00	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	OFFICE DEPOT INC	03/31/22	04/25/22	21631687	\$ 1,190.72	CONTRACTED OFFICE SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/28/22	04/25/22	1732046	\$ 879.33	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/29/22	04/25/22	1732898	\$ 568.43	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/31/22	04/25/22	1734550	\$ 551.85	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/31/22	04/25/22	1734570	\$ 767.01	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/01/22	04/25/22	1735430	\$ 367.89	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	03/28/22	04/25/22	1732046	\$ 8,366.66	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/29/22	04/25/22	1732898	\$ 5,074.73	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/31/22	04/25/22	1734550	\$ 5,044.80	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/31/22	04/25/22	1734570	\$ 7,011.94	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/01/22	04/25/22	1735430	\$ 3,246.00	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	03/30/22	04/25/22	1733936	\$ 3,260.00	OIL & LUBE	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	04/19/22	04/25/22	211012153790-0422	\$ 289.81	NATURAL GAS	UTILITIES	FY 2022
Invoice	PIPER FIRE PROTECTION INC	03/31/22	04/25/22	105987	\$ 450.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	PLASTICS AMERICA INC	03/31/22	04/25/22	82593	\$ 276.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	PRO MOWER, INC.	03/31/22	04/25/22	450907	\$ 58.41	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	PRO MOWER, INC.	04/01/22	04/25/22	451113	\$ 15.45	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	RELADYNE FLORIDA LLC	03/28/22	04/25/22	X340940-IN	\$ 3,166.45	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2022
Invoice	RELADYNE FLORIDA LLC	03/30/22	04/25/22	X343197-IN	\$ 272.50	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2022
Invoice	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	03/31/22	04/25/22	H1032022	\$ 176.98	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	REPUBLIC SERVICES INC	03/31/22	04/25/22	0696-001020748	\$ 1,025.91	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	S & A SYSTEMS INC	03/30/22	04/25/22	15155	\$ 1,257.91	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SCHINDLER ELEVATOR CORP	04/01/22	04/25/22	8105908533	\$ 1,057.20	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SHI INTERNATIONAL CORP	03/31/22	04/25/22	815006189	\$ 3,555.51	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SMITH, DALE	04/21/22	04/25/22	03/22/22 TR	\$ 170.25	FL-5339X-2021 - FORMULA TRVL SHELTER	GRANT EXPENSE	FY 2022
Invoice	STATE OF FLORIDA	04/14/22	04/25/22	2L-4174	\$ 123.36	CELL PHONES	UTILITIES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/31/22	04/25/22	TW436919	\$ 800.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/31/22	04/25/22	HH436929	\$ 252.46	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/29/22	04/25/22	TW436506	\$ 300.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/29/22	04/25/22	TW436508	\$ 300.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/31/22	04/25/22	TW436507	\$ 300.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/31/22	04/25/22	HH436787	\$ 375.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/31/22	04/25/22	HH436929	\$ 60.04	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/31/22	04/25/22	HH437975	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/31/22	04/25/22	HH438401	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/31/22	04/25/22	HH438481	\$ 281.25	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/31/22	04/25/22	TW438524	\$ 70.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	03/31/22	04/25/22	TW438575	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	STEPS TOWING SERVICE INC	03/31/22	04/25/22	TW439007	\$ 86.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STERICYCLE INC	03/31/22	04/25/22	1011507425	\$ 9.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STINGRAY CHEVROLET LLC	03/14/22	04/25/22	75490C	\$ 980.00	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STINGRAY CHEVROLET LLC	03/31/22	04/25/22	76343	\$ 1,043.99	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SUAREZ, JIMMY	04/11/22	04/25/22	04/11/22-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/28/22	04/25/22	X100513156 01	\$ 2,106.79	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	TAMPA BAY BUSINESS JOURNAL	03/04/22	04/25/22	10353159	\$ 2,750.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	03/18/22	04/25/22	211012153196-0322A	\$ 6,372.05	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/12/22	04/25/22	211012087196-0422	\$ 2,969.54	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/13/22	04/25/22	211012151570-0422	\$ 64.00	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/13/22	04/25/22	211012151307-0422	\$ 23.45	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/13/22	04/25/22	211012151059-0422	\$ 44.62	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/18/22	04/25/22	221007925359-0422	\$ 115.02	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/18/22	04/25/22	211012153196-0422	\$ 5,453.49	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/18/22	04/25/22	211012152933-0422	\$ 263.33	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/19/22	04/25/22	211012154749-0422	\$ 380.36	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/19/22	04/25/22	211012154509-0422	\$ 1,389.40	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/19/22	04/25/22	211012154251-0422	\$ 8,638.25	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/19/22	04/25/22	211012153535-0422	\$ 2,638.40	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA FOOD TRUCK RALLY INC	04/01/22	04/25/22	13344833	\$ 2,810.00	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2022
Invoice	TERMINIX INTERNATIONAL LP	03/31/22	04/25/22	418752859	\$ 1,161.12	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	TRANE US INC	01/27/22	04/25/22	312354886	\$ 706.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	UNIFIRST CORPORATION	03/28/22	04/25/22	914 3002048	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	03/29/22	04/25/22	914 3002746	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	03/30/22	04/25/22	914 3003524	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNITED BIKERZ JAMBOREE INC	04/05/22	04/25/22	05/2022 JAMBOREE	\$ 2,500.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2022
Invoice	UNITED PARCEL SERVICE	04/16/22	04/25/22	0000574788162-0422	\$ 193.35	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	VERIZON COMMUNICATIONS INC	04/10/22	04/25/22	9903936855	\$ 5,732.61	CELL PHONES	UTILITIES	FY 2022
Invoice	VERIZON CONNECT NWF INC	04/01/22	04/25/22	OSV000002730619	\$ 420.94	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	04/01/22	04/25/22	23335	\$ 31,684.80	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	04/01/22	04/25/22	846124312	\$ 1,400.27	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	WORLD ONE INC	04/01/22	04/25/22	98869	\$ 879.28	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WORLD ONE INC	04/01/22	04/25/22	98868	\$ 929.07	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ZABATT ENGINE SERVICES INC	02/28/22	04/25/22	39753	\$ 501.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ZEP SALES AND SERVICE	03/30/22	04/25/22	9007284328	\$ 4,398.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
				TOTAL	\$ 2,178,554.08			