

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	04/26/22	05/02/22	745297	\$ 480.20	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	04/05/22	05/02/22	3321725	\$ 59.13	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	04/06/22	05/02/22	3322168	\$ 709.24	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	04/08/22	05/02/22	3323604	\$ 734.19	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ACCURATE LAMINATING INC	04/08/22	05/02/22	88086	\$ 361.50	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022
Invoice	ADVANCE INDUSTRIAL MECHANICAL LLC	04/05/22	05/02/22	INV102747	\$ 285.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	04/07/22	05/02/22	57534	\$ 1,560.08	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	ADVANCED OVERHEAD SYSTEMS INC	04/06/22	05/02/22	25778	\$ 720.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	AFTERMARKET PARTS CO	04/05/22	05/02/22	82659052	\$ 3,527.54	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AMERIGAS PROPANE LP	04/07/22	05/02/22	3134947699	\$ 117.99	PROPANE FACILITIES	UTILITIES	FY 2022
Invoice	ANCO SUPERIOR INC	04/07/22	05/02/22	110956	\$ 929.70	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ANCO SUPERIOR INC	04/07/22	05/02/22	110964	\$ 2,001.74	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	04/08/22	05/02/22	603504925	\$ 31,291.34	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	AYRES ASSOCIATES INC	04/05/22	05/02/22	198638	\$ 1,376.85	ASSOC TRNST IMPRV(min 1%) E&D FL-5339X-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	BARTOW FORD CO	03/01/22	05/02/22	901190	\$ 21.93	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/15/22	05/02/22	902796	\$ 795.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/04/22	05/02/22	905983	\$ 98.48	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/05/22	05/02/22	905744	\$ 81.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/05/22	05/02/22	906040	\$ 335.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/05/22	05/02/22	906104	\$ 78.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/07/22	05/02/22	906486	\$ 145.58	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/07/22	05/02/22	906569	\$ 51.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/07/22	05/02/22	906486-1	\$ 189.27	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BOULEVARD TIRE CENTER	04/08/22	05/02/22	19-250198	\$ 24.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BRANDON FORD	04/04/22	05/02/22	119169	\$ 2,812.14	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	BROWN, DEWAYNE	04/29/22	05/02/22	03/22/22 TR	\$ 600.42	FL-5339X-2021 - FORMULA TRVL SHELTER	GRANT EXPENSE	FY 2022
Invoice	BUCKEYE CLEANING CENTER	04/05/22	05/02/22	90404441	\$ 1,788.12	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BURGOS, PHILIP	04/22/22	05/02/22	04/20/22-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	BUTLER TRUCK SERVICE INC	04/08/22	05/02/22	220408005	\$ 783.10	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	04/05/22	05/02/22	2203256	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	04/05/22	05/02/22	2203257	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	04/05/22	05/02/22	2203258	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	04/08/22	05/02/22	2203366	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/22	05/02/22	2966191	\$ 9,998.48	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/22	05/02/22	2966191	\$ 110,165.68	HEALTH INSURANCE THIRD PARTY COSTS	HEALTH CARE	FY 2022
Invoice	CINTAS CORPORATION	04/06/22	05/02/22	1902942969	\$ 720.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	04/06/22	05/02/22	1902942969	\$ 4,025.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	04/07/22	05/02/22	4115769022	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/07/22	05/02/22	4115769036	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/07/22	05/02/22	4115769040	\$ 17.78	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/07/22	05/02/22	4115769111	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/07/22	05/02/22	4115769339	\$ 211.75	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/07/22	05/02/22	4115769360	\$ 181.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/07/22	05/02/22	4115769437	\$ 157.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/07/22	05/02/22	4115797899	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA UTILITIES	04/22/22	05/02/22	2050004-0422	\$ 15.40	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CREATIVE BUS SALES INC	04/08/22	05/02/22	XA121000809 01	\$ 120.12	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CRUMPTON WELDING SUPPLY INC	04/06/22	05/02/22	01263039	\$ 6.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CRUMPTON WELDING SUPPLY INC	04/07/22	05/02/22	01263221	\$ 49.46	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CRUMPTON WELDING SUPPLY INC	04/07/22	05/02/22	01263244	\$ 88.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	DUKE EQUIPMENT INC DBA FLORIDA FORKLIFT	04/07/22	05/02/22	591832	\$ 156.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ENVIRONMENTAL PROTECTION COMMISSION OF HILLS CNTY	04/12/22	05/02/22	2022-17	\$ 40.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	EVERNORTH BEHAVIORAL HEALTH	02/15/22	05/02/22	47630	\$ 1,043.90	COUNSELING SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	FEDERAL EXPRESS CORP	04/05/22	05/02/22	7-714-11198	\$ 17.42	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FINISHMASTER INC	04/08/22	05/02/22	90560893	\$ 51.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLORIDA DETROIT DIESEL-ALLISON	04/05/22	05/02/22	70085003	\$ 786.33	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA KENWORTH LLC	04/04/22	05/02/22	053P179423	\$ 4,269.55	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA KENWORTH LLC	04/08/22	05/02/22	053P180314	\$ 377.76	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FRONTIER COMMUNICATIONS CORPORATION	04/07/22	05/02/22	0422-2391000012	\$ 667.32	TELEPHONE	UTILITIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/06/22	05/02/22	0619-090159	\$ 3.21	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/27/22	05/02/22	0619-092991	\$ 4.11	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/27/22	05/02/22	0619-093023	\$ 46.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/04/22	05/02/22	40906341	\$ 1,384.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/04/22	05/02/22	40906342	\$ 109.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/06/22	05/02/22	40907435	\$ 78.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/07/22	05/02/22	40908029	\$ 191.23	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/04/22	05/02/22	40906343	\$ 8,217.52	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	04/07/22	05/02/22	40908028	\$ 770.40	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GOMACO CORPORATION	04/08/22	05/02/22	754836	\$ 874.47	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GOMACO CORPORATION	04/04/22	05/02/22	754525	\$ 100,000.00	STCAR VEH OVERHAUL HIFG FL-5337X-2020	ROLLING STOCK AND MAINTENANCE	FY 2022
Invoice	GOMACO CORPORATION	04/04/22	05/02/22	754525	\$ 21,356.95	STCAR VEH OVERHAUL HIBM FL-5337X-2017	GRANT EXPENSE	FY 2022
Invoice	GRAINGER	04/07/22	05/02/22	9271962228	\$ 56.57	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022

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Invoice	GULF COAST PLASTICS	04/06/22	05/02/22	95135	\$ 3,621.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOLLAND AND KNIGHT LLP	04/07/22	05/02/22	32890044	\$ 12,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	HOME DEPOT	04/22/22	05/02/22	5974743-0422	\$ 251.89	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	04/13/22	05/02/22	4973919	\$ 3.06	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	04/13/22	05/02/22	4973997	\$ 196.61	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	04/21/22	05/02/22	6974625	\$ 74.29	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	04/21/22	05/02/22	6974702	\$ 158.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	04/22/22	05/02/22	5974743-0422	\$ 264.02	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	04/25/22	05/02/22	2974939	\$ 281.93	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/07/22	05/02/22	0425575	\$ 235.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HUMANA INSURANCE CO	02/16/22	05/02/22	614318100	\$ 3,161.13	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2022
Invoice	INFRASTRATEGIES LLC	04/08/22	05/02/22	9-170	\$ 11,860.00	3rd PARTY CONTRACT PRELIM ADVAL FY2021	PLANNING AND STUDIES	FY 2022
Invoice	INFRASTRATEGIES LLC	04/08/22	05/02/22	9-170	\$ 4,148.82	3rd PARTY CONTRACT PRELIM ADVAL FY2022	PLANNING AND STUDIES	FY 2022
Invoice	INTERCITY LUMBER CO INC	11/16/21	05/02/22	106942	\$ 591.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	INTERCITY LUMBER CO INC	02/11/22	05/02/22	107785	\$ 485.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	JCP LOCK & SECURITY INC	04/07/22	05/02/22	22-0707	\$ 213.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/09/22	05/02/22	37213545	\$ 530.57	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/08/22	05/02/22	37156679	\$ 618.33	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	KEITH, ARTEMUS	04/25/22	05/02/22	04/25/22-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	KIMLEY-HORN AND ASSOCIATES INC	03/31/22	05/02/22	21082580	\$ 3,809.85	ASSOC TRNST IMPRV(min 1%) E&D FL-5339X-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	KIMLEY-HORN AND ASSOCIATES INC	03/31/22	05/02/22	21082579	\$ 5,197.25	COT Z06 WSD ENG & DESIGN BUS STOP/SHELTER	BUS STOPS AND SHELTERS	FY 2022
Invoice	KIMLEY-HORN AND ASSOCIATES INC	03/31/22	05/02/22	21082577	\$ 882.30	REHAB/RENO BUS STATION ADVAL FY2021	FACILITIES AND CONSTRUCTION	FY 2022
Invoice	KIMLEY-HORN AND ASSOCIATES INC	03/31/22	05/02/22	21082578	\$ 2,950.00	REHAB/RENO BUS STATION ADVAL FY2021	FACILITIES AND CONSTRUCTION	FY 2022
Invoice	LLOYDS OF SHELTON AUTO	04/08/22	05/02/22	1014944	\$ 406.90	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/04/22	05/02/22	23147570	\$ 28,322.43	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/04/22	05/02/22	23147570	\$ 2,731.96	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/07/22	05/02/22	70042	\$ 2,042.64	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/07/22	05/02/22	70414	\$ 97.63	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/07/22	05/02/22	70426-001	\$ 8.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MIDWEST ALARM CO INC DBA BCI INTEGRATED SOLUTIONS	04/05/22	05/02/22	307560	\$ 1,245.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	MIDWEST BUS CORPORATION	03/21/22	05/02/22	53533 CORES	\$ 1,062.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/05/22	05/02/22	U080078	\$ 15,522.90	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/05/22	05/02/22	U080079	\$ 1,918.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	04/04/22	05/02/22	5311572003	\$ 163.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	04/04/22	05/02/22	5316046001	\$ 231.81	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	04/06/22	05/02/22	5291205002	\$ 769.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NEOPART TRANSIT LLC	04/05/22	05/02/22	2516944-00	\$ 5,250.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	OLIN PLUMBING INC	04/08/22	05/02/22	1-30382-1	\$ 870.00	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	P&A ADMINISTRATIVE SERVICES INC	04/01/22	05/02/22	3246886	\$ 200.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2022
Invoice	P&A ADMINISTRATIVE SERVICES INC	02/20/22	05/02/22	F81520449670	\$ 1,112.20	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/04/22	05/02/22	1736104	\$ 280.69	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/05/22	05/02/22	1737138	\$ 890.30	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/06/22	05/02/22	1737758	\$ 736.29	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/07/22	05/02/22	1738677	\$ 404.68	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/08/22	05/02/22	1739489	\$ 404.68	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/04/22	05/02/22	1736104	\$ 2,481.05	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/05/22	05/02/22	1737138	\$ 7,942.44	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/06/22	05/02/22	1737758	\$ 6,497.14	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/07/22	05/02/22	1738677	\$ 3,440.58	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/08/22	05/02/22	1739489	\$ 3,430.02	GASOLINE	FUEL AND OIL	FY 2022
Invoice	POSEY DISTRIBUTING CO INC	04/07/22	05/02/22	PDC2-267571	\$ 191.60	MACHINE/EQUIP MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	R & C DIESEL PARTS SUPPLY LLC	04/04/22	05/02/22	347794	\$ 340.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	RODRIGUEZ, DANIEL	04/29/22	05/02/22	03/22/22 TR	\$ 162.25	FL-5339X-2021 - FORMULA TRVL SHELTER	GRANT EXPENSE	FY 2022
Invoice	ROPER LAW PA	04/04/22	05/02/22	72867	\$ 36.00	LEGAL FEES	LEGAL SERVICES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/06/22	05/02/22	X100514499 01	\$ 142.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/06/22	05/02/22	X100513156 02	\$ 5,708.40	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/20/22	05/02/22	211012154939-0422	\$ 323.54	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/22/22	05/02/22	211012155118-0422	\$ 13.58	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/27/22	05/02/22	211012155373-0422	\$ 280.30	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/27/22	05/02/22	211012155613-0422	\$ 152.12	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/27/22	05/02/22	211012155811-0422	\$ 409.04	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/28/22	05/02/22	211012156033-0422	\$ 35.85	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	04/28/22	05/02/22	211012156322-0422	\$ 570.95	ELECTRICITY	UTILITIES	FY 2022
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	04/06/22	05/02/22	22545250	\$ 12,036.79	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	04/04/22	05/02/22	914 3005653	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	04/06/22	05/02/22	914 3007123	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNITED REFRIGERATION INC	04/22/22	05/02/22	84139206-00	\$ 2,970.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	VERIZON COMMUNICATIONS INC	04/23/22	05/02/22	9904847941	\$ 13,540.34	CELL PHONES	UTILITIES	FY 2022
Invoice	WURTH USA INC	04/05/22	05/02/22	97331269	\$ 289.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ZABATT ENGINE SERVICES INC	04/06/22	05/02/22	42476	\$ 683.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ZABATT ENGINE SERVICES INC	04/06/22	05/02/22	42477	\$ 686.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ZABATT ENGINE SERVICES INC	04/06/22	05/02/22	42478	\$ 811.00	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	ZABATT ENGINE SERVICES INC	04/06/22	05/02/22	42479	\$ 457.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ZABATT ENGINE SERVICES INC	04/06/22	05/02/22	42480	\$ 531.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ZABATT ENGINE SERVICES INC	04/08/22	05/02/22	42585	\$ 615.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ZEP SALES AND SERVICE	04/07/22	05/02/22	9007314397	\$ 6,675.52	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	ZEP SALES AND SERVICE	04/06/22	05/02/22	9007309224	\$ 2,379.21	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ZEP SALES AND SERVICE	04/07/22	05/02/22	9007314396	\$ 999.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	A JANITORS CLOSET INC	05/04/22	05/09/22	745461	\$ 2,047.99	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	05/04/22	05/09/22	745464	\$ 126.66	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	04/15/22	05/09/22	3326280	\$ 683.12	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ABC BUS INC	04/14/22	05/09/22	3325833	\$ 683.65	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	04/15/22	05/09/22	3326245	\$ 3,339.95	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ALFRED BENESCH AND COMPANY	04/03/22	05/09/22	208371	\$ 65,481.02	GEN DEV PLAN-BRT STUDY AS929 440742-12801	PLANNING AND STUDIES	FY 2022
Invoice	BARTOW FORD CO	03/31/22	05/09/22	905614	\$ 2.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/06/22	05/09/22	906342	\$ 1,485.37	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/11/22	05/09/22	906763	\$ 4.82	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/11/22	05/09/22	906890	\$ 15.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/13/22	05/09/22	907355	\$ 79.41	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/14/22	05/09/22	907407	\$ 72.42	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/14/22	05/09/22	907504	\$ 58.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/15/22	05/09/22	907504-1	\$ 162.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/15/22	05/09/22	907610	\$ 69.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	03/31/22	05/09/22	905614	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/06/22	05/09/22	906342	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/13/22	05/09/22	907355	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/14/22	05/09/22	907407	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/15/22	05/09/22	907609	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/15/22	05/09/22	907610	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/11/22	05/09/22	906486-2	\$ 567.81	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	04/15/22	05/09/22	907609	\$ 3,093.56	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BOCC - WATER	05/04/22	05/09/22	7441310-0522	\$ 300.51	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	04/15/22	05/09/22	37-45429	\$ 149.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BUCKEYE CLEANING CENTER	04/11/22	05/09/22	90406016	\$ 89.57	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BUTLER TRUCK SERVICE INC	04/14/22	05/09/22	220414003	\$ 532.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	C & D INDUSTRIAL MAINTENANCE LLC	04/13/22	05/09/22	20222993	\$ 9,818.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CDW LLC	04/11/22	05/09/22	V721203	\$ 2,222.04	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	CHARTER COMMUNICATIONS HOLDINGS LLC DBA SPECTRUM	04/30/22	05/09/22	078622502043022	\$ 3,847.31	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CINTAS CORPORATION	04/11/22	05/09/22	1902951071	\$ 3,456.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	04/15/22	05/09/22	1902967027	\$ 1,872.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	04/15/22	05/09/22	9173267860	\$ 9,880.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	04/14/22	05/09/22	4116511650	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/14/22	05/09/22	4116511798	\$ 17.78	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/14/22	05/09/22	4116511821	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/14/22	05/09/22	4116511834	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/14/22	05/09/22	4116512056	\$ 157.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/14/22	05/09/22	4116512193	\$ 181.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/14/22	05/09/22	4116512303	\$ 211.75	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/14/22	05/09/22	4116513826	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CJ PUBLISHERS INC	05/01/22	05/09/22	2205-DIT90255	\$ 250.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	03/10/22	05/09/22	41479300310000	\$ 49,754.35	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2022
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS-COMITO	04/26/22	05/09/22	07/09-11/2022	\$ 5,000.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2022
Invoice	CREATIVE BUS SALES INC	04/11/22	05/09/22	XA111000339 01	\$ 3,513.42	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CRUMPTON WELDING SUPPLY INC	04/11/22	05/09/22	01263549	\$ 21.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	04/11/22	05/09/22	A7-63900	\$ 8,514.64	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CUMMINS INC	04/12/22	05/09/22	A7-64006	\$ 8,650.74	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	DESIGNLAB INC	04/11/22	05/09/22	255520	\$ 6,585.17	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	DUNNIGAN, WANDA	04/18/22	05/09/22	03/19/22 TR	\$ 259.46	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2022
Invoice	FEDERAL EXPRESS CORP	04/12/22	05/09/22	7-721-92165	\$ 12.84	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FERMAN CHEVROLET	04/11/22	05/09/22	85468650	\$ 614.53	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	FINISHMASTER INC	04/13/22	05/09/22	90584785	\$ 110.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FINISHMASTER INC	04/13/22	05/09/22	90584822	\$ 47.35	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FIRE & LIFE SAFETY AMERICA INC	04/14/22	05/09/22	330348	\$ 3,999.75	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	FLORIDA KENWORTH LLC	04/15/22	05/09/22	053P181159	\$ 3,708.72	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLORIDA SILICA SAND CO DBA FSS COMPANY	04/15/22	05/09/22	PSI-036292	\$ 307.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GALLAGHER BENEFIT SERVICES INC	04/13/22	05/09/22	254699	\$ 12,083.33	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/02/22	05/09/22	0619-093532	\$ 269.21	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/03/22	05/09/22	0619-093720	\$ 194.82	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/04/22	05/09/22	0619-093905	\$ 147.26	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	04/14/22	05/09/22	118999448	\$ 5,682.57	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	04/15/22	05/09/22	119003001	\$ 4,261.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	04/11/22	05/09/22	9275158021	\$ 72.35	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	04/12/22	05/09/22	9276050847	\$ 9.16	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GULF COAST THERMO KING	04/11/22	05/09/22	IV96052	\$ 70.64	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	HILL WARD AND HENDERSON PA	04/14/22	05/09/22	10636991	\$ 180.00	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2022
Invoice	HOME DEPOT	04/25/22	05/09/22	2974941	\$ 779.51	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	04/27/22	05/09/22	0970043	\$ 89.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	02/23/22	05/09/22	669175648	\$ 258.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	JCP LOCK & SECURITY INC	04/15/22	05/09/22	22-0726	\$ 1,591.17	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	03/12/22	05/09/22	37101747	\$ 273.59	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	03/23/22	05/09/22	1058824 CORES	\$ 900.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	03/23/22	05/09/22	1058823	\$ 1,590.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	03/23/22	05/09/22	1058824	\$ 1,785.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	04/12/22	05/09/22	1059394	\$ 329.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/11/22	05/09/22	23167793	\$ 29,035.70	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/11/22	05/09/22	23167943	\$ 28,308.14	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/11/22	05/09/22	23167793	\$ 2,725.72	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/11/22	05/09/22	23167943	\$ 2,722.41	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/14/22	05/09/22	70427-001	\$ 24.49	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/14/22	05/09/22	70894	\$ 196.05	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/14/22	05/09/22	71119	\$ 30.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/11/22	05/09/22	U080284	\$ 22.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/14/22	05/09/22	U080456	\$ 333.42	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/14/22	05/09/22	U080457	\$ 1,466.82	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/15/22	05/09/22	U080534	\$ 20.28	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	04/14/22	05/09/22	5343973001	\$ 483.64	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/11/22	05/09/22	1740157	\$ 517.63	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/12/22	05/09/22	1741226	\$ 441.47	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/13/22	05/09/22	1741978	\$ 515.79	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/14/22	05/09/22	1742855	\$ 699.00	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/15/22	05/09/22	1743618	\$ 509.12	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/11/22	05/09/22	1740157	\$ 4,478.34	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/12/22	05/09/22	1741226	\$ 3,705.60	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/13/22	05/09/22	1741978	\$ 4,512.34	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/14/22	05/09/22	1742855	\$ 6,377.92	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/15/22	05/09/22	1743618	\$ 4,741.79	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/13/22	05/09/22	1741645	\$ 4,482.50	OIL & LUBE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/13/22	05/09/22	1741655	\$ 1,630.00	OIL & LUBE	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	05/04/22	05/09/22	211012154079-0522	\$ 23,576.00	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	05/04/22	05/09/22	211012154079-0522	\$ 3,210.78	COMPRESSED NATURAL GAS - FRANCHISE FEE	TAXES AND FEES	FY 2022
Invoice	RELADYNE FLORIDA LLC	04/12/22	05/09/22	X33380R-DM	\$ 981.00	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2022
Invoice	REPUBLIC SERVICES INC	04/15/22	05/09/22	0696-001022448	\$ 1,172.97	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	SHI INTERNATIONAL CORP	04/13/22	05/09/22	B15068881	\$ 3,550.95	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SKYBASE COMMUNICATIONS LLC	04/15/22	05/09/22	33624	\$ 1,610.00	CELL PHONES	UTILITIES	FY 2022
Invoice	SMITH FENCE COMPANY	04/13/22	05/09/22	29886	\$ 1,755.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SOL DAVIS PRINTING INC	04/13/22	05/09/22	62037	\$ 1,963.00	PRINTING - SCHEDULES	MARKETING AND PRINTING	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/06/22	05/09/22	X100513156 02 CORES	\$ 1,687.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SUNBELT RENTALS INC	04/12/22	05/09/22	124689445-0001	\$ 159.01	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	04/13/22	05/09/22	83577	\$ 1,673.76	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	TRANSPORTATION SAFETY INSTITUTE TSI RTI-80	04/01/22	05/09/22	00432-2209	\$ 800.00	TRAINING / SEMINARS	ADMINISTRATIVE OTHER	FY 2022
Invoice	TRAPEZE SOFTWARE GROUP INC	04/15/22	05/09/22	TPPAG02356	\$ 1,375.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	UNIFIRST CORPORATION	04/11/22	05/09/22	914 3009207	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	04/12/22	05/09/22	914 3009897	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	04/13/22	05/09/22	914 3010663	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	04/15/22	05/09/22	23336	\$ 27,720.80	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	4IMPRINT INC	04/18/22	05/16/22	9876197	\$ 365.71	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	A & W MAINTENANCE	04/27/22	05/16/22	63396	\$ 792.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	A JANITORS CLOSET INC	05/11/22	05/16/22	745615	\$ 236.96	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	04/23/22	05/16/22	3329312	\$ 1,131.20	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ACCURATE LAMINATING INC	04/21/22	05/16/22	88222	\$ 185.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022
Invoice	ACCURATE LAMINATING INC	04/22/22	05/16/22	88230	\$ 82.50	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022
Invoice	ADVANCE INDUSTRIAL MECHANICAL LLC	04/21/22	05/16/22	INV103082	\$ 2,246.26	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AMAZON HOSE & RUBBER CO	04/20/22	05/16/22	528349-00	\$ 596.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AMAZON HOSE & RUBBER CO	04/20/22	05/16/22	528459-00	\$ 269.23	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ANCO SUPERIOR INC	04/21/22	05/16/22	111094	\$ 987.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AYRES ASSOCIATES INC	04/19/22	05/16/22	198873	\$ 1,729.50	ASSOC TRNST IMPRV(min 1%) E&D FL-5339X-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	BARTOW FORD CO	04/19/22	05/16/22	907407-1	\$ 396.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/20/22	05/16/22	908283	\$ 199.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/21/22	05/16/22	908560	\$ 31.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/22/22	05/16/22	908581	\$ 69.12	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/18/22	05/16/22	892634-13	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/18/22	05/16/22	907478	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/18/22	05/16/22	907865	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/18/22	05/16/22	907973	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/21/22	05/16/22	908560	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/22/22	05/16/22	908581	\$ 0.50	FREIGHT CHARGES	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	04/18/22	05/16/22	892634-13	\$ 289.44	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	04/18/22	05/16/22	907865	\$ 2,064.66	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	04/18/22	05/16/22	907973	\$ 321.60	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	04/18/22	05/16/22	907478	\$ 183.96	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BENNETT JACOBS AND ADAMS PA	04/21/22	05/16/22	120877	\$ 4,174.09	LEGAL FEES	LEGAL SERVICES	FY 2022
Invoice	BENNETT JACOBS AND ADAMS PA	04/21/22	05/16/22	120874	\$ 10,165.65	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	BENNETT JACOBS AND ADAMS PA	04/21/22	05/16/22	120875	\$ 757.90	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	BENNETT JACOBS AND ADAMS PA	04/21/22	05/16/22	120876	\$ 89.65	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	BENNETT JACOBS AND ADAMS PA	04/21/22	05/16/22	120877	\$ 69.71	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	BOCC - WATER	05/05/22	05/16/22	7541310-0522	\$ 137.80	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	04/22/22	05/16/22	37-46654	\$ 558.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	04/22/22	05/16/22	37-46746	\$ 199.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	04/22/22	05/16/22	37-46748	\$ 149.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	04/22/22	05/16/22	37-46749	\$ 284.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	04/22/22	05/16/22	37-46750	\$ 199.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	04/21/22	05/16/22	37-GS46561	\$ 172.25	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	04/22/22	05/16/22	37-GS46800	\$ 666.48	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	C2 INC DBA SHRED360	04/18/22	05/16/22	2203585	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	04/18/22	05/16/22	2203587	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	04/18/22	05/16/22	2203588	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	04/22/22	05/16/22	2203733	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CAPITOL ENVIRONMENTAL SERVICES INC	04/19/22	05/16/22	38777	\$ 3,450.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/22	05/16/22	2966192	\$ 13,437.49	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/22	05/16/22	2966192	\$ 8,766.17	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2022
Invoice	CINTAS CORPORATION	04/21/22	05/16/22	4117174008	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/21/22	05/16/22	4117174137	\$ 42.93	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/21/22	05/16/22	4117174194	\$ 17.78	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/21/22	05/16/22	4117174233	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/21/22	05/16/22	4117174329	\$ 157.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/21/22	05/16/22	4117174390	\$ 211.75	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/21/22	05/16/22	4117174452	\$ 181.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/21/22	05/16/22	4117193142	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/02/22	05/16/22	2122412-0522	\$ 146.46	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/03/22	05/16/22	2122343-0522	\$ 2,686.83	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/04/22	05/16/22	2083569-0522	\$ 250.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/05/22	05/16/22	2182194-0522	\$ 260.71	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/11/22	05/16/22	2052945-0522	\$ 196.74	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/12/22	05/16/22	2050002-0522	\$ 589.54	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/12/22	05/16/22	2050003-0522	\$ 11.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/12/22	05/16/22	2050004-0522	\$ 15.40	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/12/22	05/16/22	2181129-0522	\$ 11.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/12/22	05/16/22	2182193-0522	\$ 57.33	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/12/22	05/16/22	2183252-0522	\$ 22.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CRUMPTON WELDING SUPPLY INC	04/22/22	05/16/22	01265260	\$ 14.17	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	04/19/22	05/16/22	A7-64298	\$ 225.57	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	04/18/22	05/16/22	A7-64239	\$ 37,531.23	FL-5307P-2021 FORMULA - BUS EXP	ROLLING STOCK AND MAINTENANCE	FY 2022
Invoice	DIRECTV LLC	05/01/22	05/16/22	051331937X220501	\$ 114.99	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	DIRECTV LLC	05/04/22	05/16/22	027286986X220504	\$ 7.00	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	DUNNIGAN, WANDA	04/27/22	05/16/22	04/27/22 MEETINGS	\$ 482.67	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2022
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	04/29/22	05/16/22	3445-042022	\$ 676.10	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2022
Invoice	FEDERAL EXPRESS CORP	04/19/22	05/16/22	7-728-99412	\$ 25.68	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	05/01/22	05/16/22	32942304-22	\$ 9,951.80	TOLLS ONLY	ADMINISTRATIVE OTHER	FY 2022
Invoice	FLORIDA DETROIT DIESEL-ALLISON	04/20/22	05/16/22	70086962	\$ 10.26	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA KENWORTH LLC	04/19/22	05/16/22	053P181797	\$ 954.75	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FRONTIER LIGHTING INC	04/22/22	05/16/22	52072298.001	\$ 1,086.16	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GAS SOUTH LLC	04/18/22	05/16/22	13708341452203	\$ 409.93	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	GAS SOUTH LLC	04/18/22	05/16/22	71520028942203	\$ 82,407.01	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/06/22	05/16/22	0619-094199	\$ 127.37	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/09/22	05/16/22	0619-094494	\$ 116.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/18/22	05/16/22	40911014	\$ 27.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/22/22	05/16/22	40912859	\$ 2,796.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/19/22	05/16/22	40911427	\$ 1,175.10	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	04/20/22	05/16/22	40911916	\$ 10.66	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	04/21/22	05/16/22	40912486	\$ 20.28	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	04/22/22	05/16/22	40912858	\$ 2,460.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	04/20/22	05/16/22	119020454	\$ 1,067.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GOMACO CORPORATION	04/19/22	05/16/22	755339	\$ 4,560.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GRAINGER	04/19/22	05/16/22	9282975441	\$ 183.63	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	04/21/22	05/16/22	9286148946	\$ 1,700.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GULF COAST THERMO KING	04/18/22	05/16/22	1V96091	\$ 49.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	05/05/22	05/16/22	2970873	\$ 835.00	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	05/06/22	05/16/22	1970941	\$ 40.41	CONDITION 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	05/03/22	05/16/22	4970602	\$ 15.69	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	05/05/22	05/16/22	2970905	\$ 530.73	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HUMANA INSURANCE CO	03/16/22	05/16/22	614318102	\$ 3,154.72	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2022
Invoice	INFRASTRATEGIES LLC	04/21/22	05/16/22	7-170	\$ 17,155.00	3rd PARTY CONTRACT PRELIM ADVAL FY2022	PLANNING AND STUDIES	FY 2022
Invoice	JACKSON LEWIS PC	04/22/22	05/16/22	8001186	\$ 8,601.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	JACKSON LEWIS PC	04/22/22	05/16/22	8001187	\$ 13,707.36	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/09/22	05/16/22	37213544	\$ 2,182.27	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	LA GACETA PUBLISHING INC	02/25/22	05/16/22	J4131	\$ 520.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/20/22	05/16/22	23196418	\$ 27,080.19	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/20/22	05/16/22	23196432	\$ 30,951.53	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/22/22	05/16/22	23204490	\$ 31,456.28	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/20/22	05/16/22	23196418	\$ 2,729.02	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/20/22	05/16/22	23196432	\$ 2,711.05	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/22/22	05/16/22	23204490	\$ 2,728.29	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MARQUEZ, JOSE	05/06/22	05/16/22	DOMINOS #103	\$ 82.74	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/21/22	05/16/22	69515	\$ 2,034.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/21/22	05/16/22	70898	\$ 1,026.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/21/22	05/16/22	71154	\$ 294.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MIDWEST BUS CORPORATION	04/19/22	05/16/22	53708	\$ 147.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	04/18/22	05/16/22	5343973002	\$ 327.89	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	04/18/22	05/16/22	59728074	\$ 501.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	04/20/22	05/16/22	5343973003	\$ 3,903.63	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NATIONAL TRAFFIC SIGNS INC	04/21/22	05/16/22	272206	\$ 4,575.00	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NEOPART TRANSIT LLC	04/21/22	05/16/22	2510552-00	\$ 725.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	NEXSTAR INC DBA WFLA WTTA	02/28/22	05/16/22	3403478-1	\$ 7,000.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	NICOLAS, NIXON	04/27/22	05/16/22	100%AGILE-PM	\$ 799.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2022
Invoice	NICOLAS, NIXON	04/27/22	05/16/22	100%FOUNDATIONS-PM	\$ 799.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2022
Invoice	NICOLAS, NIXON	04/27/22	05/16/22	100%LEADING-PROJS	\$ 799.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2022
Invoice	NORTHERN TOOL AND EQUIPMENT	04/18/22	05/16/22	6203084464	\$ 409.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NUTSHELL CORP DBA PAYLESS EQUIPMENT	04/19/22	05/16/22	153088	\$ 459.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/18/22	05/16/22	1744444	\$ 515.04	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/19/22	05/16/22	1745362	\$ 873.00	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/20/22	05/16/22	1745977	\$ 645.97	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/21/22	05/16/22	1746955	\$ 625.49	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/22/22	05/16/22	1747718	\$ 368.40	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/18/22	05/16/22	1744444	\$ 4,797.38	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/19/22	05/16/22	1745362	\$ 8,117.56	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/20/22	05/16/22	1745977	\$ 5,818.17	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/21/22	05/16/22	1746955	\$ 5,671.53	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/22/22	05/16/22	1747718	\$ 3,384.93	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PRO MOWER, INC.	04/21/22	05/16/22	453126	\$ 3.70	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	REPUBLIC SERVICES INC	04/17/22	05/16/22	0696-001025679	\$ 452.25	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	04/17/22	05/16/22	0696-001025680	\$ 452.25	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	04/17/22	05/16/22	0696-001025681	\$ 402.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/03/22	05/16/22	211012083310-0522	\$ 24.26	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/03/22	05/16/22	211012083575-0522	\$ 24.26	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012083807-0522	\$ 31.14	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012084060-0522	\$ 45.68	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012084367-0522	\$ 55.41	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012084870-0522	\$ 47.11	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012085133-0522	\$ 31.74	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012085398-0522	\$ 68.03	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012085687-0522	\$ 77.22	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012086024-0522	\$ 66.52	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012086396-0522	\$ 63.07	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012086628-0522	\$ 59.42	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012086966-0522	\$ 154.20	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012087196-0522	\$ 3,569.48	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012087485-0522	\$ 5,360.58	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012087667-0522	\$ 36.72	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012087923-0522	\$ 24.26	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012088145-0522	\$ 123.57	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012088376-0522	\$ 41.28	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	211012088657-0522	\$ 265.32	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/04/22	05/16/22	221008368666-0522	\$ 1,923.10	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/05/22	05/16/22	2110120889130-0522	\$ 6,430.00	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/05/22	05/16/22	211012089184-0522	\$ 64.63	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/05/22	05/16/22	211012089465-0522	\$ 62.16	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/05/22	05/16/22	211012089754-0522	\$ 65.54	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/05/22	05/16/22	211012150069-0522	\$ 65.54	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/05/22	05/16/22	211012150341-0522	\$ 24.26	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/09/22	05/16/22	211012150812-0522	\$ 15,842.95	ELECTRICITY	UTILITIES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TRUE VALUE RENTAL	03/01/22	05/16/22	60684.1.4	\$ 586.80	MARKETING COMMUNITY OUTREACH	MARKETING AND PRINTING	FY 2022
Invoice	UNIFIRST CORPORATION	04/18/22	05/16/22	914 3012850	\$ 165.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	04/20/22	05/16/22	914 3014233	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNUM LIFE INS CO OF AMERICA	03/14/22	05/16/22	0397613-001-0322	\$ 653.58	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2022
Invoice	UNUM LIFE INS CO OF AMERICA	03/14/22	05/16/22	0397613-001-0322	\$ 7,745.08	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2022
Invoice	UNUM LIFE INS CO OF AMERICA	03/14/22	05/16/22	0397613-001-0322	\$ 24,676.74	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2022
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/20/22	05/16/22	INV-427167	\$ 2,904.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/22/22	05/16/22	INV-427306	\$ 1,496.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	4IMPRINT INC	02/28/22	05/23/22	9638564	\$ 2,483.05	MARKETING PROMOTIONAL ITEMS	MARKETING AND PRINTING	FY 2022
Invoice	A & W MAINTENANCE	05/16/22	05/23/22	63553	\$ 405.60	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	A JANITORS CLOSET INC	05/13/22	05/23/22	745663	\$ 1,862.49	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	05/14/22	05/23/22	745671	\$ 1,070.94	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	ALLAN, BRIAN	05/19/22	05/23/22	05/02/22 TR	\$ 130.25	PROJ ADM VEH OVRHL TRVL HIMB FL-5337X-2017	GRANT EXPENSE	FY 2022
Invoice	AMAZON HOSE & RUBBER CO	04/26/22	05/23/22	529721-00	\$ 477.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AMERIGAS PROPANE LP	04/27/22	05/23/22	3135934081	\$ 60.95	PROPANE FACILITIES	UTILITIES	FY 2022
Invoice	ANCO SUPERIOR INC	04/26/22	05/23/22	111133	\$ 1,745.04	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	04/26/22	05/23/22	908734	\$ 50.18	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/26/22	05/23/22	908863	\$ 208.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/26/22	05/23/22	908964	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/26/22	05/23/22	909188	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/26/22	05/23/22	908964	\$ 306.60	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	04/26/22	05/23/22	909188	\$ 4,188.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BELL, CARRIE	05/09/22	05/23/22	03/29/22-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	BOULEVARD TIRE CENTER	04/26/22	05/23/22	37-46827	\$ 33.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	04/26/22	05/23/22	6527481529	\$ 2,456.09	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	04/26/22	05/23/22	6527481535	\$ 2,302.37	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	04/26/22	05/23/22	6527481529	\$ 18,676.03	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	04/26/22	05/23/22	6527481535	\$ 10,701.62	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	04/26/22	05/23/22	6527481539	\$ 1,360.32	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	04/26/22	05/23/22	6527481543	\$ 760.90	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	04/26/22	05/23/22	6527481545	\$ 1,306.93	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	04/26/22	05/23/22	6527481551	\$ 486.53	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	04/26/22	05/23/22	6527481553	\$ 1,036.02	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	04/26/22	05/23/22	6527481555	\$ 1,138.00	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	04/26/22	05/23/22	6527481557	\$ 2,944.47	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	CHARTER COMMUNICATIONS HOLDINGS LLC DBA SPECTRUM	05/16/22	05/23/22	042451601051622	\$ 127.34	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	CITY OF TAMPA MCKAY BAY	11/10/21	05/23/22	30403-1121	\$ 87.12	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA MCKAY BAY	01/10/22	05/23/22	30403-0122	\$ 100.43	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA MCKAY BAY	02/10/22	05/23/22	30403-0222	\$ 273.36	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA MCKAY BAY	04/12/22	05/23/22	30403-0422	\$ 88.33	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA MCKAY BAY	05/11/22	05/23/22	30403-0522	\$ 72.60	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/22	05/23/22	31830	\$ 2,202.64	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2022
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/22	05/23/22	31827	\$ 3,227.66	PARKING FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	COMMERCIAL RISK MANAGEMENT INC	04/27/22	05/23/22	04-102202	\$ 4,566.00	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2022
Invoice	DE JESUS, EMILIO	05/16/22	05/23/22	04/04/22-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	04/27/22	05/23/22	195587	\$ 4,200.00	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2022
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	04/27/22	05/23/22	195589	\$ 820.00	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2022
Invoice	EUROFINS ANA LABORATORIES LLC	03/31/22	05/23/22	I22C225079	\$ 280.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	EVERNORTH BEHAVIORAL HEALTH	03/15/22	05/23/22	49058	\$ 1,036.75	COUNSELING SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	FIRE & LIFE SAFETY AMERICA INC	04/27/22	05/23/22	335227	\$ 386.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	FLORES CONSTRUCTION CO	04/26/22	05/23/22	826	\$ 24,306.42	ASSOC TRNS IMPRV(min1%) CNSTRC FL-5307P-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	FLORES CONSTRUCTION CO	04/26/22	05/23/22	826	\$ 71,966.58	ASSOC TRNST IMPRV (min 1%) CONSTRUCT FL-5339X-2020	BUS STOPS AND SHELTERS	FY 2022
Invoice	FRONTIER COMMUNICATIONS CORPORATION	05/07/22	05/23/22	0522-2391000012	\$ 667.32	TELEPHONE	UTILITIES	FY 2022
Invoice	FRONTIER LIGHTING INC	04/27/22	05/23/22	52071539.001	\$ 1,300.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/13/22	05/23/22	2504-960501	\$ 211.67	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/17/22	05/23/22	0619-095591	\$ 87.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/27/22	05/23/22	40914133	\$ 140.81	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/27/22	05/23/22	40914134	\$ 618.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/26/22	05/23/22	40913711	\$ 17,613.40	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GRAINGER	04/25/22	05/23/22	9291024645	\$ 221.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	04/26/22	05/23/22	9291402197	\$ 13.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAYROBINSON PA	04/12/22	05/23/22	11071129	\$ 3,050.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2022
Invoice	GRAYROBINSON PA	04/12/22	05/23/22	11071134	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2022
Invoice	HOME DEPOT	05/09/22	05/23/22	8474884	\$ 1,079.88	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	05/09/22	05/23/22	8971150	\$ 42.97	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	05/16/22	05/23/22	1971815	\$ 50.22	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	04/26/22	05/23/22	1975075	\$ 401.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	04/27/22	05/23/22	351388	\$ 310.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	05/05/22	05/23/22	2970848-0522	\$ 33.74	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	05/12/22	05/23/22	5971582	\$ 181.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	05/16/22	05/23/22	1971791	\$ 139.37	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	05/16/22	05/23/22	1971815	\$ 293.09	HURRICANE SUPPLIES	PARTS AND SUPPLIES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/26/22	05/23/22	0428270	\$ 255.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HYDRAULIC HOSE OF TAMPA LLC DBA PIRTEK TAMPA	04/25/22	05/23/22	TA-T00003998	\$ 2,451.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	JASON W IMLER PA	05/11/22	05/23/22	8-21-CV-2213-SDM/CPT	\$ 9,676.95	CLAIM SETTLEMENT	INSURANCE COSTS	FY 2022
Invoice	JERRY ULM DODGE INC	02/17/22	05/23/22	DOCS213047	\$ 1,896.07	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	LA GACETA PUBLISHING INC	02/25/22	05/23/22	22-678	\$ 540.00	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2022
Invoice	LEGAL CLUB OF AMERICA CORPORATION	03/30/22	05/23/22	309236	\$ 910.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2022
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	04/24/22	05/23/22	289250364	\$ 18,106.79	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/26/22	05/23/22	23211165	\$ 30,736.95	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/27/22	05/23/22	23214991	\$ 31,002.79	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/26/22	05/23/22	23211165	\$ 2,726.82	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/27/22	05/23/22	23214991	\$ 2,721.32	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MCNEIL, EDWARD	05/16/22	05/23/22	05/11/22-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/26/22	05/23/22	U080876	\$ 11,821.58	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/26/22	05/23/22	U080877	\$ 21.91	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	04/25/22	05/23/22	5252345003	\$ 461.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NEOPART TRANSIT LLC	04/25/22	05/23/22	2510552-01	\$ 3,625.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	NEOPART TRANSIT LLC	04/26/22	05/23/22	2519013-00	\$ 1,206.78	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	P&A ADMINISTRATIVE SERVICES INC	05/02/22	05/23/22	3264849	\$ 510.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2022
Invoice	PALMDALE OIL COMPANY	04/25/22	05/23/22	1748531	\$ 507.69	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/26/22	05/23/22	1749434	\$ 510.26	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/27/22	05/23/22	1750262	\$ 520.57	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/25/22	05/23/22	1748531	\$ 4,623.97	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/26/22	05/23/22	1749434	\$ 4,568.50	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/27/22	05/23/22	1750262	\$ 4,768.83	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	05/18/22	05/23/22	211012153790-0522	\$ 105.26	NATURAL GAS	UTILITIES	FY 2022
Invoice	READYREFRESH	04/26/22	05/23/22	12D0008438467	\$ 926.86	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SOUTHERN COACH PARTS CO	04/26/22	05/23/22	70821	\$ 5,700.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	STATE OF FLORIDA	05/16/22	05/23/22	2M-0488	\$ 123.32	CELL PHONES	UTILITIES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/25/22	05/23/22	HH440937	\$ 437.75	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/25/22	05/23/22	HH442247	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	HH439507	\$ 375.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	HH440525	\$ 437.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	HH440869	\$ 375.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	HH441709	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	HH442024	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	HH442487	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	HH442585	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	HH443043	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	HH443283	\$ 281.25	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	HH444068	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	HH444130	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	TW439832	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	TW440986	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	TW441721	\$ 187.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	TW441977	\$ 300.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	TW442154	\$ 82.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	TW443557	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	04/27/22	05/23/22	TW443634	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/13/22	05/23/22	211012151059-0522	\$ 49.25	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/13/22	05/23/22	211012151307-0522	\$ 25.88	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/13/22	05/23/22	211012151570-0522	\$ 68.22	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/16/22	05/23/22	211012153196-0522	\$ 7,051.91	ELECTRICITY	UTILITIES	FY 2022
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	05/18/22	05/23/22	0000226263	\$ 1,360.75	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY 2022
Invoice	TRANDIESEL OF LAKE LAND INC	04/26/22	05/23/22	1536	\$ 7,200.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	UNIFIRST CORPORATION	04/25/22	05/23/22	3030000589	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	04/27/22	05/23/22	3030001466	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	VERICOM LLC	04/26/22	05/23/22	24349	\$ 8,325.00	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	VERIZON COMMUNICATIONS INC	05/10/22	05/23/22	9906274050	\$ 5,905.50	CELL PHONES	UTILITIES	FY 2022
Invoice	VOESTALPINE NORTRAK INC	03/10/22	05/23/22	6226183-A	\$ 401.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	WALKER, LINDA	05/15/22	05/23/22	05/20/22 CEO EXP	\$ 125.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2022
Invoice	WSP USA INC	04/26/22	05/23/22	1166493	\$ 9,452.30	SALARIES	SALARIES	FY 2022
Invoice	WURTH USA INC	04/27/22	05/23/22	97353805	\$ 894.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	A JANITORS CLOSET INC	05/20/22	05/27/22	745785	\$ 755.58	CHEMICALS/JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	05/19/22	05/27/22	745764	\$ 2,712.15	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ABC BUS INC	05/04/22	05/27/22	3334347	\$ 8,112.88	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ABC BUS INC	05/07/22	05/27/22	3335921	\$ 71.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ABC BUS INC	04/30/22	05/27/22	3332805	\$ 83.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	05/03/22	05/27/22	3333802	\$ 1,801.11	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	05/06/22	05/27/22	3335603	\$ 318.04	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ACCURATE LAMINATING INC	04/29/22	05/27/22	88278	\$ 648.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022
Invoice	ADVANCE INDUSTRIAL MECHANICAL LLC	05/03/22	05/27/22	INV103193	\$ 1,800.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ADVANCE INDUSTRIAL MECHANICAL LLC	05/04/22	05/27/22	INV103215	\$ 118.75	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	AFTERMARKET PARTS CO	04/28/22	05/27/22	82680758	\$ 4,790.06	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	04/28/22	05/27/22	82680759	\$ 589.60	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	04/28/22	05/27/22	82680916	\$ 169.82	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	04/28/22	05/27/22	82680976	\$ 1,980.44	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	04/29/22	05/27/22	82682069	\$ 122.15	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	05/05/22	05/27/22	82687568	\$ 3.70	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AIRGAS INC	04/30/22	05/27/22	9988064693	\$ 433.26	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AIRGAS INC	04/30/22	05/27/22	9988065583	\$ 138.02	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AMAZON HOSE & RUBBER CO	04/28/22	05/27/22	530153-00	\$ 547.18	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AMERICAN PLANNING ASSOC.	03/30/22	05/27/22	154574-220329	\$ 810.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	ANCO SUPERIOR INC	04/29/22	05/27/22	111182	\$ 980.67	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ANCO SUPERIOR INC	05/02/22	05/27/22	111199	\$ 384.54	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ANCO SUPERIOR INC	05/02/22	05/27/22	111203	\$ 1,269.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ARCHIVE CORPORATION	05/02/22	05/27/22	0157176	\$ 466.32	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ARCHIVE CORPORATION	05/02/22	05/27/22	0157321	\$ 873.39	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	05/06/22	05/27/22	605517645	\$ 31,317.63	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	AVIS BUDGET GROUP INC	05/21/22	05/27/22	U326376455	\$ 139.25	PROJ ADM VEH OVRHL TRVL HIMB FL-5337X-2017	GRANT EXPENSE	FY 2022
Invoice	BARTOW FORD CO	05/03/22	05/27/22	910121	\$ 34.47	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	05/04/22	05/27/22	910236	\$ 356.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	05/05/22	05/27/22	910236-1	\$ 48.02	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	05/05/22	05/27/22	910433	\$ 3,113.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	05/05/22	05/27/22	910501	\$ 371.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/28/22	05/27/22	909461	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	05/02/22	05/27/22	909888	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	05/03/22	05/27/22	910121	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	05/03/22	05/27/22	910188	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	05/04/22	05/27/22	910236	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	05/04/22	05/27/22	910334	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	05/05/22	05/27/22	910433	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	05/05/22	05/27/22	910501	\$ 0.50	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	04/28/22	05/27/22	909461	\$ 44.24	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	05/02/22	05/27/22	909888	\$ 3,217.28	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	05/03/22	05/27/22	910188	\$ 2,646.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	05/04/22	05/27/22	910334	\$ 4,541.24	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BOULEVARD TIRE CENTER	04/29/22	05/27/22	37-46937	\$ 232.49	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	05/05/22	05/27/22	37-47223	\$ 40.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BUCKEYE CLEANING CENTER	05/03/22	05/27/22	90411495	\$ 838.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BUREAU OF ELEVATOR SAFETY	05/20/22	05/27/22	62670 08-22	\$ 75.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	BUREAU OF ELEVATOR SAFETY	05/20/22	05/27/22	62878 08-22	\$ 75.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	BUREAU OF ELEVATOR SAFETY	05/20/22	05/27/22	93293 08-22	\$ 75.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	05/02/22	05/27/22	2203948	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	05/02/22	05/27/22	2203950	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	05/02/22	05/27/22	2203952	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	05/06/22	05/27/22	2204323	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CAMBRIDGE SYSTEMATICS INC	04/30/22	05/27/22	170054-38	\$ 5,239.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CAPITOL ENVIRONMENTAL SERVICES INC	05/02/22	05/27/22	38834	\$ 355.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CATAPULT SYSTEMS LLC	05/01/22	05/27/22	C100937	\$ 790.95	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	CATAPULT SYSTEMS LLC	05/01/22	05/27/22	C100937	\$ 6,140.95	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	CENTRAL FLORIDA LANDSCAPING INC	04/30/22	05/27/22	23798	\$ 6,275.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CHERRY BEKAERT LP	04/30/22	05/27/22	209464	\$ 4,000.00	AUDITING FEES - EXTERNAL	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	CINTAS CORPORATION	04/28/22	05/27/22	4117873770	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/28/22	05/27/22	4117873877	\$ 49.93	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/28/22	05/27/22	4117873923	\$ 17.78	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/28/22	05/27/22	4117874012	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/28/22	05/27/22	4117874371	\$ 181.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/28/22	05/27/22	4117874387	\$ 163.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/28/22	05/27/22	4117874404	\$ 206.07	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	04/28/22	05/27/22	4117880992	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	05/05/22	05/27/22	4118551199	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	05/05/22	05/27/22	4118551396	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	05/05/22	05/27/22	4118551426	\$ 17.78	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	05/05/22	05/27/22	4118551487	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	05/05/22	05/27/22	4118551697	\$ 163.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	05/05/22	05/27/22	4118551744	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	05/05/22	05/27/22	4118551806	\$ 181.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	05/05/22	05/27/22	4118555428	\$ 66.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/16/22	05/27/22	2057604-0522	\$ 20.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/16/22	05/27/22	2090111-0522	\$ 937.68	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	05/18/22	05/27/22	2246116-0522	\$ 1,232.19	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CLEVOR CONSULTING GROUP INC	05/02/22	05/27/22	408	\$ 3,573.50	FARE COLL MOBILE G1936 436677-19401	MAINTENANCE EQUIPMENT	FY 2022
Invoice	CONNETICS TRANSPORTATION GROUP INC	04/29/22	05/27/22	18 HART COA	\$ 29,181.91	SHRT RING TDP/COA (COMP OP ANLYS) FL-5307P-2020	PLANNING AND STUDIES	FY 2022
Invoice	CREATIVE BUS SALES INC	05/06/22	05/27/22	XA121001244 01	\$ 448.55	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	CROSSLINE SUPPLY LLC	05/02/22	05/27/22	00451	\$ 15,546.78	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CRUMPTON WELDING SUPPLY INC	04/30/22	05/27/22	06079215	\$ 394.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CRUMPTON WELDING SUPPLY INC	04/30/22	05/27/22	06079823	\$ 35.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CYBERSOURCE CORPORATION	04/30/22	05/27/22	042389371036	\$ 1,873.61	MERCHANT SERVICES FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	DESIGNLAB INC	05/02/22	05/27/22	255857	\$ 2,768.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	DESIGNLAB INC	05/03/22	05/27/22	255893	\$ 3,923.72	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	DYNAMIC SECURITY INC	05/06/22	05/27/22	2000007437	\$ 118,784.62	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	EMPLOYERS CHOICE ONLINE INC	04/30/22	05/27/22	56380	\$ 3,625.02	EMPLOYMENT PROCESS SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	EUROFINS ANA LABORATORIES LLC	04/30/22	05/27/22	I22D225063	\$ 560.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FEDERAL EXPRESS CORP	05/03/22	05/27/22	7-744-20256	\$ 25.68	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FINISHMASTER INC	04/28/22	05/27/22	90666827	\$ 787.58	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLEETPRIDE INC	04/29/22	05/27/22	98570366	\$ 2,423.79	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	FLEETPRIDE INC	05/03/22	05/27/22	98650947	\$ 5,796.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLORES CONSTRUCTION CO	05/04/22	05/27/22	827	\$ 34,783.20	ASSOC TRNS IMPRV(min1%) CNSTRC FL-5307P-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	FLORES CONSTRUCTION CO	05/04/22	05/27/22	828	\$ 14,561.80	ASSOC TRNS IMPRV(min1%) CNSTRC FL-5307P-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	FRONTIER LIGHTING INC	04/28/22	05/27/22	52072298.002	\$ 715.12	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FRONTIER LIGHTING INC	04/29/22	05/27/22	52071645.001	\$ 1,553.11	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENFARE	05/03/22	05/27/22	90183019	\$ 1,805.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/04/22	05/27/22	0619-093987	\$ 200.48	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/04/22	05/27/22	2504-959911	\$ 67.83	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/04/22	05/27/22	2504-959913	\$ 81.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/24/22	05/27/22	0619-096572	\$ 2,688.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/29/22	05/27/22	40915200	\$ 140.16	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	04/29/22	05/27/22	40915201	\$ 643.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	05/02/22	05/27/22	40915737	\$ 215.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	05/05/22	05/27/22	40917259	\$ 378.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	05/02/22	05/27/22	40915736	\$ 1,175.10	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	05/03/22	05/27/22	40916231	\$ 282.99	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	05/05/22	05/27/22	40917258	\$ 486.90	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	05/06/22	05/27/22	40917707	\$ 207.15	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	05/06/22	05/27/22	40917708	\$ 6,282.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GIROUX, RONALD	05/25/22	05/27/22	05/02/22 TR	\$ 224.75	PROJ ADM VEH OVRHL TRVL HIMB FL-5337X-2017	GRANT EXPENSE	FY 2022
Invoice	GOMACO CORPORATION	05/02/22	05/27/22	755973	\$ 40,000.00	STCAR VEH OVERHAUL HIFG FL-5337X-2020	ROLLING STOCK AND MAINTENANCE	FY 2022
Invoice	GOMACO CORPORATION	05/02/22	05/27/22	755973	\$ 5,579.37	STCAR VEH OVERHAUL HIMB FL-5337X-2017	GRANT EXPENSE	FY 2022
Invoice	GRAINGER	05/03/22	05/27/22	9299027467	\$ 251.40	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	04/29/22	05/27/22	9297240518	\$ 219.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	05/03/22	05/27/22	9298831877	\$ 20.08	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	05/04/22	05/27/22	9301414364	\$ 1,346.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	05/03/22	05/27/22	9299768573	\$ 40.39	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/13/22	05/27/22	MAINT 05/03/22	\$ 55.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/17/22	05/27/22	FIN 05/16/22	\$ 62.22	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/13/22	05/27/22	MAINT 05/03/22	\$ 8.00	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	HOLLAND AND KNIGHT LLP	05/03/22	05/27/22	32902949	\$ 12,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	HOME DEPOT	05/19/22	05/27/22	8972195	\$ 478.47	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	05/19/22	05/27/22	8972197	\$ 35.82	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	05/19/22	05/27/22	8972194	\$ 38.56	HURRICANE SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	05/06/22	05/27/22	0148546-IN	\$ 3,270.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	04/29/22	05/27/22	669198363	\$ 743.64	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	INSIGHT PUBLIC SECTOR INC	05/04/22	05/27/22	1100938473	\$ 222.24	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	J2 CLOUD SERVICES LLC	04/30/22	05/27/22	4108597	\$ 458.96	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	JANEK CORPORATION	05/03/22	05/27/22	111810	\$ 1,250.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	JCP LOCK & SECURITY INC	04/29/22	05/27/22	22-0806	\$ 144.77	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	JOHNS EASTERN COMPANY INC	05/01/22	05/27/22	05012022	\$ 16,033.33	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2022
Invoice	KIMLEY-HORN AND ASSOCIATES INC	04/30/22	05/27/22	21020722	\$ 18,870.00	ASSOC TRNST IMPRV(min 1%) E&D FL-5339X-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	KIMLEY-HORN AND ASSOCIATES INC	04/30/22	05/27/22	21386001	\$ 3,809.85	ASSOC TRNST IMPRV(min 1%) E&D FL-5339X-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	KIMLEY-HORN AND ASSOCIATES INC	04/30/22	05/27/22	21023623	\$ 7,497.60	REHAB/RENO YARDS & SHOPS ADVAL FY2022	FACILITIES AND CONSTRUCTION	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	04/29/22	05/27/22	1059962	\$ 530.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	04/29/22	05/27/22	1059963	\$ 3,680.96	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	04/30/22	05/27/22	9008572295	\$ 3,592.24	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2022
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	05/04/22	05/27/22	50698964	\$ 450.00	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2022
Invoice	LA GACETA PUBLISHING INC	05/06/22	05/27/22	22-1663	\$ 120.00	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY 2022
Invoice	LA GACETA PUBLISHING INC	04/29/22	05/27/22	74234	\$ 603.75	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2022
Invoice	LAKE DOCTORS INC	05/01/22	05/27/22	654414	\$ 160.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/04/22	05/27/22	23234411	\$ 34,364.44	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/06/22	05/27/22	23243782	\$ 34,352.48	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/04/22	05/27/22	23234411	\$ 2,754.48	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/06/22	05/27/22	23243782	\$ 2,715.08	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/28/22	05/27/22	70898-001	\$ 76.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/28/22	05/27/22	71109	\$ 224.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/28/22	05/27/22	71158	\$ 10.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	04/28/22	05/27/22	71474	\$ 205.77	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	05/04/22	05/27/22	71154-001	\$ 13.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022

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Invoice	MERIT FASTENERS CORPORATION	05/04/22	05/27/22	71415	\$ 5,362.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	05/04/22	05/27/22	71838	\$ 107.81	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	05/04/22	05/27/22	71840	\$ 116.54	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	04/29/22	05/27/22	41430	\$ 12,255.00	ARMORED CAR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MIDWEST ALARM CO INC DBA BCI INTEGRATED SOLUTIONS	05/03/22	05/27/22	308382	\$ 537.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	MIDWEST BUS CORPORATION	04/28/22	05/27/22	53823	\$ 8,100.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MIDWEST BUS CORPORATION	05/05/22	05/27/22	53842	\$ 5,672.53	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MILLENNIUM VENDING CORP	05/01/22	05/27/22	WC948	\$ 122.47	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/06/22	05/27/22	U081310	\$ 242.70	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	04/28/22	05/27/22	64022874	\$ 16.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	04/29/22	05/27/22	5252345004	\$ 112.73	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	04/28/22	05/27/22	64022824	\$ 5.40	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	04/29/22	05/27/22	64022804	\$ 18.90	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NUTSHELL CORP DBA PAYLESS EQUIPMENT	04/29/22	05/27/22	153170	\$ 13.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	OFFICE DEPOT INC	04/30/22	05/27/22	21969040	\$ 1,519.41	CONTRACTED OFFICE SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	OLIN PLUMBING INC	04/28/22	05/27/22	I-30657-1	\$ 285.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	OLIN PLUMBING INC	04/29/22	05/27/22	I-30657-2	\$ 1,100.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	OLIN PLUMBING INC	05/02/22	05/27/22	I-30657-3	\$ 1,325.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	OLIN PLUMBING INC	05/06/22	05/27/22	I-30758-1	\$ 695.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	P&A ADMINISTRATIVE SERVICES INC	03/19/22	05/27/22	F81520450868	\$ 1,092.10	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/28/22	05/27/22	1750890	\$ 875.58	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/29/22	05/27/22	1751787	\$ 578.36	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	05/02/22	05/27/22	1752661	\$ 397.32	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	05/03/22	05/27/22	1753502	\$ 811.61	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	05/04/22	05/27/22	1754323	\$ 397.32	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	05/05/22	05/27/22	1755212	\$ 467.22	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	05/06/22	05/27/22	1755855	\$ 735.78	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	04/28/22	05/27/22	1750890	\$ 8,212.19	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	04/29/22	05/27/22	1751787	\$ 5,459.59	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	05/02/22	05/27/22	1752661	\$ 3,704.18	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	05/03/22	05/27/22	1753502	\$ 7,717.38	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	05/04/22	05/27/22	1754323	\$ 3,819.31	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	05/05/22	05/27/22	1755212	\$ 4,632.45	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	05/06/22	05/27/22	1755855	\$ 7,310.20	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	05/02/22	05/27/22	3105481075	\$ 1,316.58	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	PRESIDIO HOLDINGS INC	04/27/22	05/27/22	6011722002282	\$ 4,049.76	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	PRO MOWER, INC.	04/29/22	05/27/22	453920	\$ 103.36	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	RELADYNE FLORIDA LLC	04/29/22	05/27/22	X349427-IN	\$ 2,216.50	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2022
Invoice	RELADYNE FLORIDA LLC	04/29/22	05/27/22	X349427-IN	\$ 3,850.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	04/30/22	05/27/22	H1042022	\$ 176.98	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	REPUBLIC SERVICES INC	04/30/22	05/27/22	0696-001027814	\$ 1,227.60	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	ROPER LAW PA	05/02/22	05/27/22	73382	\$ 277.98	LEGAL FEES	LEGAL SERVICES	FY 2022
Invoice	ROPER LAW PA	05/02/22	05/27/22	73382	\$ 766.02	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	SCHINDLER ELEVATOR CORP	04/28/22	05/27/22	9100722773	\$ 58.15	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SCHINDLER ELEVATOR CORP	04/28/22	05/27/22	9100727627	\$ 69.46	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SCHINDLER ELEVATOR CORP	05/01/22	05/27/22	8105931711	\$ 1,262.85	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SCHINDLER ELEVATOR CORP	05/01/22	05/27/22	8105932689	\$ 821.34	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SCHINDLER ELEVATOR CORP	04/28/22	05/27/22	9100725840	\$ 45.17	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SCHUNK CARBON TECHNOLOGY LLC	04/28/22	05/27/22	93652995	\$ 394.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	SOUTHERN COMPUTER WAREHOUSE	05/04/22	05/27/22	INV00736918	\$ 1,496.10	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	STEPS TOWING SERVICE INC	05/02/22	05/27/22	HH444429	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	05/02/22	05/27/22	HH444516	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	05/02/22	05/27/22	HH444618	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	05/02/22	05/27/22	HH445013	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	05/02/22	05/27/22	TW443632	\$ 900.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/28/22	05/27/22	X100517690 01	\$ 250.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/28/22	05/27/22	X100517738 01	\$ 1,906.17	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/29/22	05/27/22	X100517738 02	\$ 313.02	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/29/22	05/27/22	X100517738 03	\$ 309.69	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/03/22	05/27/22	X100517738 04	\$ 1,154.31	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/03/22	05/27/22	X100518361 01	\$ 2,700.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/04/22	05/27/22	X100517738 05	\$ 250.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/17/22	05/27/22	211012152933-0522	\$ 252.07	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/17/22	05/27/22	221007925359-0522	\$ 105.77	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/18/22	05/27/22	211012153535-0522	\$ 2,822.49	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/18/22	05/27/22	211012154251-0522	\$ 9,116.38	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/18/22	05/27/22	211012154509-0522	\$ 1,792.33	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/18/22	05/27/22	211012154749-0522	\$ 557.58	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/19/22	05/27/22	211012154939-0522	\$ 340.36	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	05/23/22	05/27/22	211012155118-0522	\$ 13.58	ELECTRICITY	UTILITIES	FY 2022
Invoice	TERMINIX INTERNATIONAL LP	04/30/22	05/27/22	419838976R	\$ 875.15	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	05/25/22	05/27/22	0000227513	\$ 657.25	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TOLAR MANUFACTURING CO INC	04/28/22	05/27/22	14336	\$ 19,165.00	ACQ BUS SHELTERS FL-5339X-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	TRANSDIESEL OF LAKELAND INC	05/04/22	05/27/22	1551	\$ 14,400.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	UNIFIRST CORPORATION	05/02/22	05/27/22	3030003500	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	05/04/22	05/27/22	3030004813	\$ 27.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNITED PARCEL SERVICE	05/21/22	05/27/22	0000574788212	\$ 260.36	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/28/22	05/27/22	INV-427512	\$ 152.55	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/28/22	05/27/22	INV-427513	\$ 88.88	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	VERIZON CONNECT NWF INC	05/01/22	05/27/22	OSV000002756807	\$ 420.94	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	05/01/22	05/27/22	23337	\$ 22,796.80	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	05/01/22	05/27/22	846301912	\$ 1,400.27	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	WORLD ONE INC	05/01/22	05/27/22	99440	\$ 929.07	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WORLD ONE INC	05/01/22	05/27/22	99442	\$ 879.28	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ZEP SALES AND SERVICE	04/29/22	05/27/22	9007387514	\$ 9,490.92	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2022
				TOTAL	\$ 2,540,929.02			