

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	03/29/21	04/05/21	737834	\$ 4,381.89	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	A JANITORS CLOSET INC	03/10/21	04/05/21	737430	\$ 262.20	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	03/09/21	04/05/21	3174681	\$ 1,735.74	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ACCURATE LAMINATING INC	03/12/21	04/05/21	85747	\$ 350.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	03/10/21	04/05/21	136178	\$ 3,226.34	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	APEX OFFICE PRODUCTS INC	03/12/21	04/05/21	2149596-2	\$ 300.00	FURNITURE	PARTS AND SUPPLIES	FY 2021
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	03/12/21	04/05/21	576302752	\$ 32,752.05	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	03/12/21	04/05/21	576302208	\$ 7,623.33	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	BARTOW FORD CO	03/11/21	04/05/21	856660	\$ 37.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	03/09/21	04/05/21	855283-1	\$ 654.84	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	03/08/21	04/05/21	855837	\$ 4,486.38	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	03/09/21	04/05/21	856346	\$ 644.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	03/08/21	04/05/21	5161016	\$ 1,584.40	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	03/10/21	04/05/21	37-30295	\$ 22.70	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BRANDON FORD	03/10/21	04/05/21	C57363	\$ 2,377.06	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	BRIGHT HOUSE NETWORKS LLC	03/16/21	04/05/21	042451601031621	\$ 122.79	CABLE TELEVISION SERVICES	UTILITIES	FY 2021
Invoice	C2 INC DBA SHRED360	03/08/21	04/05/21	3573	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	01/11/21	04/05/21	2166	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	01/15/21	04/05/21	2305	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	01/11/21	04/05/21	2167	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	01/11/21	04/05/21	2162	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	02/08/21	04/05/21	2809	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	01/25/21	04/05/21	2476	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	01/25/21	04/05/21	2479	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	01/29/21	04/05/21	2615	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	02/08/21	04/05/21	2810	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	01/25/21	04/05/21	2480	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	02/08/21	04/05/21	2807	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	02/12/21	04/05/21	3015	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	02/22/21	04/05/21	3239	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	02/22/21	04/05/21	3241	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	02/22/21	04/05/21	3240	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	03/08/21	04/05/21	3575	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	02/26/21	04/05/21	3378	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	03/12/21	04/05/21	3906	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	03/08/21	04/05/21	3576	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CDW LLC	03/10/21	04/05/21	9156307	\$ 895.00	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/21	04/05/21	2773774	\$ 14,080.56	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/21	04/05/21	2773774	\$ 9,838.02	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/21	04/05/21	2773773	\$ 10,759.80	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/21	04/05/21	2773773	\$ 109,205.92	HEALTH INSURANCE THIRD PARTY COSTS	HEALTH CARE	FY 2021
Invoice	CINTAS CORPORATION	03/12/21	04/05/21	4078345447	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/11/21	04/05/21	4078211509	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/11/21	04/05/21	4078211736	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/11/21	04/05/21	4078211437	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/11/21	04/05/21	4078211718	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/11/21	04/05/21	4078211788	\$ 163.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/11/21	04/05/21	4078211431	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/11/21	04/05/21	4078211433	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	02/27/21	04/05/21	4147930-0211303	\$ 36,895.81	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	CREATIVE BUS SALES INC	03/12/21	04/05/21	22823815	\$ 7,259.96	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	DIRECTV LLC	03/31/21	04/05/21	051331937X210331	\$ 137.99	CABLE TELEVISION SERVICES	UTILITIES	FY 2021
Invoice	FINISHMASTER INC	03/11/21	04/05/21	87588337	\$ 425.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FINISHMASTER INC	03/12/21	04/05/21	87597936	\$ 163.48	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLEETPRIDE INC	03/12/21	04/05/21	70188011	\$ 3,024.99	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLEETPRIDE INC	03/08/21	04/05/21	69901680	\$ 2,350.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA DETROIT DIESEL-ALLISON	03/11/21	04/05/21	90015894	\$ 357.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	03/12/21	04/05/21	053P118586	\$ 240.18	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	03/09/21	04/05/21	053P114823	\$ 119.88	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/31/21	04/05/21	2504-933470	\$ 133.27	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/30/21	04/05/21	2504-933368	\$ 496.15	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/09/21	04/05/21	2504-931798	\$ 6.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/09/21	04/05/21	2504-931830	\$ 31.47	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/11/21	04/05/21	0619-031774	\$ 4.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/11/21	04/05/21	0619-031785	\$ 215.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	03/11/21	04/05/21	40786458	\$ 125.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	03/10/21	04/05/21	40786009	\$ 3,263.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	03/10/21	04/05/21	40786008	\$ 312.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	03/11/21	04/05/21	40786459	\$ 2,679.24	PARTS AND SUPPLIES	Inventory	FY 2021

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Invoice	GILLIG LLC	03/12/21	04/05/21	40786924	\$ 790.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	03/12/21	04/05/21	40786925	\$ 849.60	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	03/10/21	04/05/21	40786010	\$ 893.76	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	03/09/21	04/05/21	40785458	\$ 656.50	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	03/08/21	04/05/21	40784938	\$ 1,840.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	03/09/21	04/05/21	40785457	\$ 345.96	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GRAINGER	03/12/21	04/05/21	9834532195	\$ 716.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/10/21	04/05/21	9831074019	\$ 4,820.46	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/12/21	04/05/21	9834760754	\$ 36.63	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/11/21	04/05/21	9832771316	\$ 56.07	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/10/21	04/05/21	9831567772	\$ 41.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/09/21	04/05/21	1378896	\$ 1,040.40	SALARIES	SALARIES	FY 2021
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/09/21	04/05/21	1378895	\$ 657.60	SALARIES	SALARIES	FY 2021
Invoice	GULF COAST THERMO KING	03/11/21	04/05/21	IV89527	\$ 1,200.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/29/21	04/05/21	MAINT 03/29/21	\$ 13.65	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/28/21	04/05/21	HR 02/28/21	\$ 30.37	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2021
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/31/21	04/05/21	OPS 03/30/21	\$ 22.41	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2021
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/28/21	04/05/21	HR 02/28/21	\$ 6.10	PARKING FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/31/21	04/05/21	OPS 03/30/21	\$ 4.00	PARKING FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	HOME DEPOT	03/29/21	04/05/21	4972475	\$ 81.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	03/30/21	04/05/21	3972535	\$ 71.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	03/24/21	04/05/21	9972180	\$ 6.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	03/30/21	04/05/21	3972620-0321	\$ 479.95	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	03/29/21	04/05/21	4972496	\$ 145.85	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	INFINITE ENERGY INC	03/11/21	04/05/21	77776116272102	\$ 37,258.11	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2021
Invoice	INFINITE ENERGY INC	03/11/21	04/05/21	9783857452102	\$ 922.98	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2021
Invoice	INTERPRETERS UNLIMITED INC	03/08/21	04/05/21	262666	\$ 151.80	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	KIRKS AUTOMOTIVE INC	03/12/21	04/05/21	1047775	\$ 39.40	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	03/24/21	04/05/21	39750781	\$ 1,140.00	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2021
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	03/26/21	04/05/21	28175562	\$ 453.72	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	03/09/21	04/05/21	51241	\$ 1,033.60	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/11/21	04/05/21	U066627	\$ 9,180.64	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/11/21	04/05/21	U066628	\$ 117.36	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/12/21	04/05/21	4483607001	\$ 640.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/10/21	04/05/21	4472895001	\$ 473.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/11/21	04/05/21	4483744001	\$ 360.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/08/21	04/05/21	4468910001	\$ 473.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/12/21	04/05/21	1510419	\$ 721.59	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/10/21	04/05/21	1509232	\$ 688.93	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/08/21	04/05/21	1507659	\$ 591.32	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/12/21	04/05/21	1508837	\$ 5.40	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/12/21	04/05/21	1510419	\$ 3,917.14	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/12/21	04/05/21	1510419	\$ 534.16	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/10/21	04/05/21	1509232	\$ 3,601.47	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/10/21	04/05/21	1509232	\$ 491.11	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/08/21	04/05/21	1507659	\$ 3,079.82	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/08/21	04/05/21	1507659	\$ 419.98	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/12/21	04/05/21	1508837	\$ 588.60	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/12/21	04/05/21	1510221	\$ 496.79	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	03/10/21	04/05/21	1632565	\$ 8,843.89	DIESEL	FUEL AND OIL	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	03/08/21	04/05/21	1632563	\$ 8,874.56	DIESEL	FUEL AND OIL	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	03/10/21	04/05/21	1632565	\$ 2,690.66	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	03/08/21	04/05/21	1632563	\$ 2,699.98	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PIPER FIRE PROTECTION INC	03/10/21	04/05/21	82480	\$ 450.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	PUBLIC RISK MANAGEMENT ASSOCIATION	03/31/21	04/05/21	J WRIGHT 2021	\$ 385.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	R.W. SUMMERS RAILROAD CONTRACTOR INC	03/12/21	04/05/21	19-2530-7	\$ 72,847.00	REHAB LINE EQP STRCR STRUCT MISC FL-5307S-2019	FACILITIES AND CONSTRUCTION	FY 2021
Invoice	SOL DAVIS PRINTING INC	03/12/21	04/05/21	59036	\$ 1,105.00	PRINTING - OFFICE FORMS	MARKETING AND PRINTING	FY 2021
Invoice	SOUTHERN COACH PARTS CO	03/12/21	04/05/21	69620	\$ 1,094.80	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/10/21	04/05/21	IN-000682945	\$ 1,654.02	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/09/21	04/05/21	HH368654	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/09/21	04/05/21	HH368453	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/09/21	04/05/21	HH369357	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/09/21	04/05/21	HH369377	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/09/21	04/05/21	HH369672	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/09/21	04/05/21	HH369693	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TAMPA DOWNTOWN PARTNERSHIP	03/17/21	04/05/21	21334	\$ 29,551.89	OPER DWNTWNR G1C13 443425-18401 Non-NTD	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	03/26/21	04/05/21	211012155811-0321	\$ 339.95	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	03/26/21	04/05/21	211012155613-0321	\$ 205.18	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	03/26/21	04/05/21	211012155373-0321	\$ 244.29	ELECTRICITY	UTILITIES	FY 2021

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Invoice	UNIFIRST CORPORATION	03/10/21	04/05/21	914 2815040	\$ 24.30	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	03/08/21	04/05/21	914 2813666	\$ 170.25	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED BIKERZ JAMBOREE INC	03/26/21	04/05/21	07/2021 JAMBOREE	\$ 3,500.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2021
Invoice	VERIZON COMMUNICATIONS INC	03/23/21	04/05/21	9876142801	\$ 14,719.48	CELL PHONES	UTILITIES	FY 2021
Invoice	VERIZON COMMUNICATIONS INC	03/23/21	04/05/21	9876201520	\$ 2,576.30	CELL PHONES	UTILITIES	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	03/11/21	04/05/21	249210	\$ 484.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	03/11/21	04/05/21	249211	\$ 395.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	A JANITORS CLOSET INC	03/16/21	04/12/21	737528	\$ 2,231.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	A JANITORS CLOSET INC	03/17/21	04/12/21	737559	\$ 559.62	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ABC BUS INC	03/19/21	04/12/21	3178328	\$ 685.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	03/15/21	04/12/21	3176552	\$ 1,574.75	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	03/16/21	04/12/21	3176914	\$ 221.90	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ALL-PRO OCCUPATIONAL TRAINERS INC	04/02/21	04/12/21	2118609	\$ 307.95	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	03/17/21	04/12/21	5039	\$ 69,850.26	ASSOC TRNST IMPRV (min 1%) CONSTRUCT	BUS STOPS AND SHELTERS	FY 2021
Invoice	ANCO SUPERIOR INC	03/19/21	04/12/21	107313	\$ 2,254.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	03/17/21	04/12/21	856800-1	\$ 307.39	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	03/17/21	04/12/21	856800	\$ 632.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	03/15/21	04/12/21	856974	\$ 2,666.66	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	03/08/21	04/12/21	855808-1	\$ 5,145.52	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	03/05/21	04/12/21	855808	\$ 1,286.38	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	03/16/21	04/12/21	857187	\$ 161.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	03/17/21	04/12/21	855837-1	\$ 483.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	03/17/21	04/12/21	857439	\$ 805.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BENNETT JACOBS AND ADAMS PA	03/19/21	04/12/21	118256	\$ 3,100.50	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2021
Invoice	BENNETT JACOBS AND ADAMS PA	03/19/21	04/12/21	118257	\$ 11,541.35	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2021
Invoice	BOULEVARD TIRE CENTER	03/17/21	04/12/21	37-30345	\$ 18.75	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	03/17/21	04/12/21	37-30505	\$ 14.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BRIGHT HOUSE NETWORKS LLC	03/30/21	04/12/21	078622502033021	\$ 3,917.76	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	BUCKS WHOLESALE PLUMBING SUPPLY INC	03/17/21	04/12/21	311081	\$ 89.50	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CENTRAL FLORIDA LANDSCAPING INC	03/16/21	04/12/21	22751	\$ 918.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CIGNA BEHAVIORAL HEALTH	02/15/21	04/12/21	23967	\$ 1,138.28	COUNSELING SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	CINTAS CORPORATION	03/11/21	04/12/21	9123863788	\$ 9,130.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CINTAS CORPORATION	03/18/21	04/12/21	4078934132	\$ 163.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/18/21	04/12/21	4078933748	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/18/21	04/12/21	4078933998	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/19/21	04/12/21	4079073495	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/18/21	04/12/21	4078933872	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/18/21	04/12/21	4078933737	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/18/21	04/12/21	4078933867	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/18/21	04/12/21	4078934126	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	03/31/21	04/12/21	70070317	\$ 68,086.20	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	03/10/21	04/12/21	2052945-0321	\$ 149.89	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	03/30/21	04/12/21	2122412-0321-2	\$ 146.46	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	03/15/21	04/12/21	2090111-0321	\$ 858.06	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CLEVOR CONSULTING GROUP INC	03/18/21	04/12/21	278	\$ 7,578.50	FARE COLL MOBILE G1936 436677-19401	MAINTENANCE EQUIPMENT	FY 2021
Invoice	COACHCRAFTERS INC	03/17/21	04/12/21	FL23513	\$ 15,719.10	PHYSICAL DAMAGE - BILLABLE	INSURANCE COSTS	FY 2021
Invoice	DESIGNLAB INC	03/17/21	04/12/21	250091	\$ 5,711.76	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	DIRECTV LLC	04/04/21	04/12/21	027286986X210404	\$ 35.00	CABLE TELEVISION SERVICES	UTILITIES	FY 2021
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	04/07/21	04/12/21	121283	\$ 514.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	04/07/21	04/12/21	121282	\$ 1,398.87	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	04/07/21	04/12/21	121284	\$ 668.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	03/19/21	04/12/21	37108860	\$ 444.47	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	02/28/21	04/12/21	3445-022021	\$ 739.26	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	EMPLOYERS CHOICE ONLINE INC	02/25/21	04/12/21	52448	\$ 358.27	EMPLOYMENT PROCESS SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	FERMAN CHEVROLET	01/29/21	04/12/21	85431455	\$ 284.25	OUTSIDE AUTO, VAN & TRUCK REPAIR	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	FLORIDA SENTINEL BULLETIN	03/19/21	04/12/21	19050	\$ 765.00	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/05/21	04/12/21	2504-933753	\$ 40.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	03/17/21	04/12/21	40788213	\$ 233.54	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	03/18/21	04/12/21	40788716	\$ 156.66	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	03/15/21	04/12/21	40787328	\$ 331.23	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	03/15/21	04/12/21	40787329	\$ 127.68	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GRAINGER	03/19/21	04/12/21	9842847346	\$ 37.18	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/15/21	04/12/21	9837006569	\$ 1,424.62	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/17/21	04/12/21	9840111307	\$ 275.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAYROBINSON PA	03/10/21	04/12/21	10996581	\$ 1,080.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2021
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/16/21	04/12/21	1380645	\$ 1,872.72	SALARIES	SALARIES	FY 2021
Invoice	GULF COAST THERMO KING	03/16/21	04/12/21	IV89368	\$ 92.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	04/01/21	04/12/21	FY21 3RD QTR	\$ 88,642.00	PROPERTY APPRAISER FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/06/21	04/12/21	FIN 03/30/21	\$ 23.22	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HOME DEPOT	03/18/21	04/12/21	5971633	\$ 428.21	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	04/02/21	04/12/21	972912	\$ 200.45	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	03/25/21	04/12/21	8972271	\$ 456.18	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/15/21	04/12/21	0369681	\$ 160.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	INTEGRATED GRAPHIC SOLUTIONS	03/16/21	04/12/21	4193	\$ 88.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	INTEGRATED GRAPHIC SOLUTIONS	03/16/21	04/12/21	4192	\$ 238.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	INTEGRATED GRAPHIC SOLUTIONS	03/15/21	04/12/21	4190	\$ 256.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	LA GACETA PUBLISHING INC	03/19/21	04/12/21	21-780	\$ 405.00	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2021
Invoice	LEGAL CLUB OF AMERICA CORPORATION	01/29/21	04/12/21	302834	\$ 896.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2021
Invoice	LLOYDS OF SHELTON AUTO	03/17/21	04/12/21	1012078	\$ 350.32	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/18/21	04/12/21	22261537	\$ 14,982.01	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/18/21	04/12/21	22261537	\$ 2,602.08	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MIDWEST BUS CORPORATION	03/17/21	04/12/21	51266	\$ 81.66	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MO MONEY ASSOCIATES LLC	03/15/21	04/12/21	34800-1	\$ 139.99	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	MOBILE VENTURES LLC DBA IDEAL AUTOMOTIVE	03/03/21	04/12/21	14701T	\$ 890.00	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/18/21	04/12/21	U066876	\$ 9,720.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/18/21	04/12/21	U066875	\$ 12,153.78	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/19/21	04/12/21	4404313003	\$ 136.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/18/21	04/12/21	4354903003	\$ 136.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/19/21	04/12/21	4370955002	\$ 204.51	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/17/21	04/12/21	4495529001	\$ 430.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/17/21	04/12/21	4495537001	\$ 238.19	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/15/21	04/12/21	4485933001	\$ 473.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/15/21	04/12/21	4485036001	\$ 473.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	NATIONAL DRIVE	04/08/21	04/12/21	04/03/21 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2021
Invoice	NICOLAS, NIXON	04/01/21	04/12/21	EXCELLINGBUSINESSHR	\$ 495.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2021
Invoice	NICOLAS, NIXON	04/01/21	04/12/21	HR LAW II	\$ 495.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2021
Invoice	NICOLAS, NIXON	04/01/21	04/12/21	RISKMANAGEMENTHR	\$ 495.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2021
Invoice	P&A ADMINISTRATIVE SERVICES INC	03/01/21	04/12/21	2989653	\$ 220.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2021
Invoice	P&A ADMINISTRATIVE SERVICES INC	01/03/21	04/12/21	F81520427444	\$ 1,149.05	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/19/21	04/12/21	1515508	\$ 531.42	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/17/21	04/12/21	1512921	\$ 663.30	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/15/21	04/12/21	1511505	\$ 662.56	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/19/21	04/12/21	1515508	\$ 2,660.15	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/19/21	04/12/21	1515508	\$ 362.75	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/17/21	04/12/21	1512921	\$ 3,532.72	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/17/21	04/12/21	1512921	\$ 481.74	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/15/21	04/12/21	1511505	\$ 3,606.13	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/15/21	04/12/21	1511505	\$ 491.75	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PEOPLES GAS COMPANY	04/01/21	04/12/21	211012154079-0421	\$ 18,658.97	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2021
Invoice	PEOPLES GAS COMPANY	04/01/21	04/12/21	211012154079-0421	\$ 2,895.36	COMPRESSED NATURAL GAS - FRANCHISE FEE	TAXES AND FEES	FY 2021
Invoice	PRITCHETT, CHRISTOPHER	04/01/21	04/12/21	HANDTOOL-JOINERY	\$ 1,028.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2021
Invoice	R & C DIESEL PARTS SUPPLY LLC	03/15/21	04/12/21	347499	\$ 1,200.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	REPUBLIC SERVICES INC	03/17/21	04/12/21	0696-000939367	\$ 332.24	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	REPUBLIC SERVICES INC	03/17/21	04/12/21	0696-000939366	\$ 332.24	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	REPUBLIC SERVICES INC	03/17/21	04/12/21	0696-000939365	\$ 332.24	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	REPUBLIC SERVICES INC	03/15/21	04/12/21	0696-000936489	\$ 1,027.17	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	SEABOARD DISTRIBUTION INC	03/15/21	04/12/21	0008556-IN	\$ 1,915.65	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2021
Invoice	SEABOARD DISTRIBUTION INC	03/17/21	04/12/21	005837R-DM	\$ 1,793.75	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2021
Invoice	SHI INTERNATIONAL CORP	03/17/21	04/12/21	B13176849	\$ 3,511.54	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	SKYBASE COMMUNICATIONS LLC	03/15/21	04/12/21	32367	\$ 1,610.00	CELL PHONES	UTILITIES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/03/21	04/12/21	TW368635	\$ 187.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/18/21	04/12/21	HH370421	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/18/21	04/12/21	HH370695	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/18/21	04/12/21	TW370819	\$ 125.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/18/21	04/12/21	HH370332	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/19/21	04/12/21	HH371437	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/16/21	04/12/21	TW370601	\$ 110.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	03/16/21	04/12/21	211012152305-0321	\$ 18.52	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	03/09/21	04/12/21	211012150812-0321	\$ 8,362.29	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/01/21	04/12/21	211012083575-0421	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/01/21	04/12/21	211012083310-0421	\$ 34.64	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/05/21	04/12/21	211001823031-0421	\$ 1,543.10	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/01/21	04/12/21	211000476575-0421	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TRANSPORTATION CONTROL SYSTEMS, INC.	03/16/21	04/12/21	12410	\$ 422.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	UNIFIRST CORPORATION	03/17/21	04/12/21	914 2818413	\$ 89.30	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	03/16/21	04/12/21	914 2817701	\$ 22.50	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	03/15/21	04/12/21	914 2817034	\$ 88.25	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED REFRIGERATION INC	04/05/21	04/12/21	78212879-00	\$ 66.11	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	UNUM LIFE INS CO OF AMERICA	04/07/21	04/12/21	0397613-851-0221	\$ 2,888.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	03/15/21	04/12/21	23123	\$ 36,103.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	YORE, KEITH	04/01/21	04/12/21	SYS-4102.02.ISO1	\$ 635.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	03/19/21	04/12/21	249467	\$ 748.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	A JANITORS CLOSET INC	04/13/21	04/19/21	738133	\$ 2,161.68	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	A JANITORS CLOSET INC	03/24/21	04/19/21	737697	\$ 529.50	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	A JANITORS CLOSET INC	03/23/21	04/19/21	737679	\$ 1,081.56	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	A JANITORS CLOSET INC	03/29/21	04/19/21	737838	\$ 6,600.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ACCURATE LAMINATING INC	03/26/21	04/19/21	85825	\$ 805.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	ALLDATA LLC	03/18/21	04/19/21	INVC00508498	\$ 1,860.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	AMERIGAS PROPANE LP	03/25/21	04/19/21	3119988240	\$ 128.14	PROPANE FACILITIES	UTILITIES	FY 2021
Invoice	ANCO SUPERIOR INC	03/22/21	04/19/21	107321	\$ 281.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	03/24/21	04/19/21	858336	\$ 236.52	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BOCC - WATER	04/05/21	04/19/21	7541310-0421	\$ 129.81	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	BOCC - WATER	04/05/21	04/19/21	7441310-0421	\$ 354.53	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	BORTER GLASS CO INC	04/10/21	04/19/21	80302648	\$ 263.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	03/25/21	04/19/21	37-GS30808	\$ 161.15	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	03/22/21	04/19/21	6511576280	\$ 1,901.03	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	03/22/21	04/19/21	6511576273	\$ 2,210.10	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	03/22/21	04/19/21	6511576325	\$ 2,345.44	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	03/22/21	04/19/21	6511576310	\$ 951.95	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	03/22/21	04/19/21	6511576280	\$ 10,602.81	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	03/22/21	04/19/21	6511576273	\$ 24,125.80	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	03/22/21	04/19/21	6511576339	\$ 1,110.85	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	03/22/21	04/19/21	6511576332	\$ 65.13	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	03/22/21	04/19/21	6511576317	\$ 2,666.36	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	03/22/21	04/19/21	6511576301	\$ 923.03	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	03/22/21	04/19/21	6511576287	\$ 895.09	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	C2 INC DBA SHRED360	03/22/21	04/19/21	4076	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	03/22/21	04/19/21	4079	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	03/22/21	04/19/21	4078	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	03/26/21	04/19/21	4227	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CINTAS CORPORATION	03/26/21	04/19/21	4079694818	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/25/21	04/19/21	4079532705	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/25/21	04/19/21	4079532936	\$ 169.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/25/21	04/19/21	4079532866	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/25/21	04/19/21	4079532638	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/25/21	04/19/21	4079532625	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/25/21	04/19/21	4079532909	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	03/25/21	04/19/21	4079532643	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CISCO SYSTEMS INC	03/27/21	04/19/21	5100411640	\$ 345.00	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	04/06/21	04/19/21	2182194-0421	\$ 340.79	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	04/05/21	04/19/21	2083569-0421	\$ 851.91	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	COMMERCIAL RISK MANAGEMENT INC	03/24/21	04/19/21	03-101926	\$ 4,566.00	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2021
Invoice	CREATIVE BUS SALES INC	03/23/21	04/19/21	6041658	\$ 232.24	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	03/25/21	04/19/21	181992	\$ 3,236.40	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2021
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	03/25/21	04/19/21	181993	\$ 168.50	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2021
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	04/15/21	04/19/21	121464	\$ 142.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	04/15/21	04/19/21	121465	\$ 590.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	04/09/21	04/19/21	121345	\$ 186.12	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ELECTRIC SALES & SERVICE INC	03/23/21	04/19/21	42460	\$ 8,856.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/25/21	04/19/21	1774808	\$ 80.52	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/22/21	04/19/21	1773901	\$ 189.44	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLEETPRIDE INC	03/25/21	04/19/21	70668074	\$ 63.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA DEPARTMENT OF REVENUE	03/31/21	04/19/21	SALES TAX 03/2021	\$ 31.73	SALES TAXES PAYABLE	Taxes Payable	FY 2021
Invoice	FLORIDA DEPT OF FINANCIAL SERVICES	03/31/21	04/19/21	20Q2S1252121518	\$ 3,625.13	ASSESSMENT FEES	INSURANCE COSTS	FY 2021
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	04/01/21	04/19/21	329423 03-21	\$ 9,954.99	TOLLS ONLY	ADMINISTRATIVE OTHER	FY 2021
Invoice	FLORIDA DETROIT DIESEL-ALLISON	03/26/21	04/19/21	70038398	\$ 9.54	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA DETROIT DIESEL-ALLISON	03/23/21	04/19/21	90016469	\$ 357.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FRONTIER COMMUNICATIONS CORPORATION	04/07/21	04/19/21	0421-2391000012	\$ 685.46	TELEPHONE	UTILITIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/14/21	04/19/21	0619-037469	\$ 48.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/12/21	04/19/21	0619-037076	\$ 107.79	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/12/21	04/19/21	2504-934308	\$ 58.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/13/21	04/19/21	2504-934441	\$ 58.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/31/21	04/19/21	0619-035059	\$ 112.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/25/21	04/19/21	0619-034117	\$ 142.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/25/21	04/19/21	0619-034119	\$ 95.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/25/21	04/19/21	0619-034118	\$ 13.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/30/21	04/19/21	0619-034983	\$ 151.55	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GILLIG LLC	03/23/21	04/19/21	40790093	\$ 632.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	03/22/21	04/19/21	40789640	\$ 50.29	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GOMACO CORPORATION	03/24/21	04/19/21	737210	\$ 602.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GOMACO CORPORATION	03/26/21	04/19/21	737460	\$ 24,663.73	STCAR VEH OVERHAUL HIFG FL-5337X-2017	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	GOMACO CORPORATION	03/26/21	04/19/21	737461	\$ 21,255.53	STCAR VEH OVERHAUL HIFG FL-5337X-2017	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	GRAINGER	03/26/21	04/19/21	9849400602	\$ 3,774.06	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/25/21	04/19/21	9849032231	\$ 220.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/25/21	04/19/21	9848056892	\$ 45.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/25/21	04/19/21	9848056918	\$ 16.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/25/21	04/19/21	9848056900	\$ 33.93	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/24/21	04/19/21	9847401370	\$ 330.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/22/21	04/19/21	9843645020	\$ 84.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/22/21	04/19/21	9843590481	\$ 220.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAYROBINSON PA	03/24/21	04/19/21	10996527	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2021
Invoice	GUARDIAN FUELING TECHNOLOGIES LLC	03/23/21	04/19/21	INV0324641	\$ 2,673.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/23/21	04/19/21	1382325	\$ 1,315.20	SALARIES	SALARIES	FY 2021
Invoice	HALO BRANDED SOLUTIONS INC	03/22/21	04/19/21	5071847	\$ 546.40	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	HDR ENGINEERING INC	03/24/21	04/19/21	1200335905	\$ 67,925.00	TOD LAND USE FL-20005B-2018	GRANT EXPENSE	FY 2021
Invoice	HOME DEPOT	04/14/21	04/19/21	8973811	\$ 88.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	03/25/21	04/19/21	8973133	\$ 17.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	03/26/21	04/19/21	7972341	\$ 75.01	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	03/24/21	04/19/21	9972155	\$ 71.84	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	04/06/21	04/19/21	6973110	\$ 10.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	04/07/21	04/19/21	5973200	\$ 159.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	04/05/21	04/19/21	7973027	\$ 324.95	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	JCP LOCK & SECURITY INC	03/24/21	04/19/21	21-0830	\$ 205.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	03/24/21	04/19/21	2113990012	\$ 17,284.69	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/03/21	04/19/21	22237519	\$ 13,915.24	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/18/21	04/19/21	22262095	\$ 15,489.71	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/26/21	04/19/21	22275276	\$ 14,315.73	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/26/21	04/19/21	22276400	\$ 13,735.44	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/26/21	04/19/21	22275443	\$ 14,096.64	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/23/21	04/19/21	22268441	\$ 15,137.45	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/03/21	04/19/21	22237519	\$ 2,605.30	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/18/21	04/19/21	22262095	\$ 2,679.23	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/26/21	04/19/21	22275276	\$ 2,674.56	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/26/21	04/19/21	22276400	\$ 2,667.39	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/26/21	04/19/21	22275443	\$ 2,680.66	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/23/21	04/19/21	22268441	\$ 2,673.85	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MCMMASTER-CARR SUPPLY CO	04/14/21	04/19/21	56663971	\$ 136.07	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	03/25/21	04/19/21	51349	\$ 1,048.29	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/26/21	04/19/21	U067158	\$ 740.66	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/26/21	04/19/21	U067159	\$ 1,896.72	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/22/21	04/19/21	U066976	\$ 486.60	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/22/21	04/19/21	U066977	\$ 287.94	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/26/21	04/19/21	4516044001	\$ 400.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/26/21	04/19/21	4515954001	\$ 356.15	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/26/21	04/19/21	4516060001	\$ 886.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/26/21	04/19/21	4510489001	\$ 473.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	03/25/21	04/19/21	4509412001	\$ 473.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	OLIN PLUMBING INC	03/26/21	04/19/21	I-25451-1	\$ 1,200.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/26/21	04/19/21	1520354	\$ 580.60	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/24/21	04/19/21	1518312	\$ 724.20	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/22/21	04/19/21	1516250	\$ 720.07	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/24/21	04/19/21	1516453	\$ 588.60	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/26/21	04/19/21	1520354	\$ 2,826.63	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/26/21	04/19/21	1520354	\$ 385.45	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/24/21	04/19/21	1518312	\$ 3,525.88	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/24/21	04/19/21	1518312	\$ 480.81	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/22/21	04/19/21	1516250	\$ 3,584.09	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/22/21	04/19/21	1516250	\$ 488.74	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/24/21	04/19/21	1517797	\$ 648.27	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/24/21	04/19/21	1516453	\$ 5.40	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/24/21	04/19/21	1517800	\$ 1,059.38	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	READYREFRESH	03/24/21	04/19/21	11C0008438467	\$ 753.11	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	RIGHT OF WAY CONTRACTING LLC	03/11/21	04/19/21	20-2976-1	\$ 8,020.31	ASSOC TRNST IMPRV (min 1%) CONSTRUCT FL-5339X-2020	BUS STOPS AND SHELTERS	FY 2021
Invoice	RIGHT OF WAY CONTRACTING LLC	03/11/21	04/19/21	20-2976-1	\$ 20,528.88	COT Z02 CED CONSTRUCT BUS STOP/SHELTER	BUS STOPS AND SHELTERS	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/25/21	04/19/21	HH372110	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/25/21	04/19/21	TW372617	\$ 135.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	STEPS TOWING SERVICE INC	03/22/21	04/19/21	HH371842	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/22/21	04/19/21	TW371820	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/22/21	04/19/21	TW372151	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/22/21	04/19/21	TW368215	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/06/21	04/19/21	211012150069-0421	\$ 50.99	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/06/21	04/19/21	211012089754-0421	\$ 52.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/06/21	04/19/21	211012089465-0421	\$ 55.38	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/06/21	04/19/21	211012089184-0421	\$ 45.17	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/06/21	04/19/21	211012088913-0421	\$ 4,669.30	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	03/15/21	04/19/21	211012152065-0321	\$ 18.52	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	03/15/21	04/19/21	211012151794-0321	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	03/15/21	04/19/21	211012151307-0321	\$ 20.45	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	03/15/21	04/19/21	211012151059-0321	\$ 36.59	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/08/21	04/19/21	211012150812-0421	\$ 8,320.13	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/06/21	04/19/21	211012150622-0421	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/06/21	04/19/21	211012150341-0421	\$ 28.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TESSCO INC	03/25/21	04/19/21	499946	\$ 1,386.02	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	UNIFIRST CORPORATION	03/24/21	04/19/21	914 2821801	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	03/22/21	04/19/21	914 2820439	\$ 121.45	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	03/22/21	04/19/21	914 2820439	\$ 48.80	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	01/20/21	04/19/21	0397613-001-0221	\$ 695.12	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	01/20/21	04/19/21	0397613-001-0221	\$ 8,230.17	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	01/20/21	04/19/21	0397613-001-0221	\$ 22,812.69	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	04/07/21	04/19/21	0397613-851-0321	\$ 2,851.90	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	VECTOR MEDIA HOLDING CORP	03/22/21	04/19/21	72400056682	\$ 6,100.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	VECTOR MEDIA HOLDING CORP	03/22/21	04/19/21	72400056662	\$ 12,140.00	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2021
Invoice	VECTOR MEDIA HOLDING CORP	03/22/21	04/19/21	72400056652	\$ 400.00	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2021
Invoice	VECTOR MEDIA HOLDING CORP	03/22/21	04/19/21	72400056661	\$ 1,530.00	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	03/26/21	04/19/21	INV-394001	\$ 1,314.54	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	03/23/21	04/19/21	INV-393680	\$ 5,258.16	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	03/25/21	04/19/21	INV-393860	\$ 481.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ZABBATT ENGINE SERVICES INC	03/24/21	04/19/21	249644	\$ 1,807.38	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ZABBATT ENGINE SERVICES INC	03/24/21	04/19/21	249644	\$ 26.47	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ZEP SALES AND SERVICE	03/24/21	04/19/21	9006094674	\$ 14,783.40	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	A & W MAINTENANCE	03/30/21	04/26/21	61984	\$ 322.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	A & W MAINTENANCE	04/12/21	04/26/21	61960	\$ 180.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ABC BUS INC	03/30/21	04/26/21	3181540	\$ 3,930.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	03/29/21	04/26/21	3181188	\$ 7.96	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	03/31/21	04/26/21	3182112	\$ 5,744.21	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ACCURATE LAMINATING INC	03/31/21	04/26/21	85846	\$ 670.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	AFTERMARKET PARTS CO	03/30/21	04/26/21	82346378	\$ 635.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AIRGAS INC	03/31/21	04/26/21	9978521791	\$ 316.70	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AIRGAS INC	03/31/21	04/26/21	9978521792	\$ 120.59	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	03/29/21	04/26/21	856800-2	\$ 1,546.79	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	03/29/21	04/26/21	848548-2	\$ 661.95	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	03/29/21	04/26/21	858802	\$ 474.80	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	03/31/21	04/26/21	858532	\$ 692.13	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	03/31/21	04/26/21	857439-1	\$ 483.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BEEP INC	03/31/21	04/26/21	179	\$ 59,788.85	AUTO VEH MST PILOT GOI81 422799-39401	PLANNING AND STUDIES	FY 2021
Invoice	BUCKEYE CLEANING CENTER	03/30/21	04/26/21	90315184	\$ 797.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CATAPULT SYSTEMS LLC	04/01/21	04/26/21	C092406	\$ 650.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	CATAPULT SYSTEMS LLC	04/01/21	04/26/21	C092406	\$ 6,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	CENTRAL FLORIDA LANDSCAPING INC	03/31/21	04/26/21	22785	\$ 5,962.20	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CINTAS CORPORATION	04/01/21	04/26/21	4080195908	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	04/01/21	04/26/21	4080196227	\$ 169.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	04/01/21	04/26/21	4080195838	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	04/01/21	04/26/21	4080195943	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	04/02/21	04/26/21	4080332764	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	04/01/21	04/26/21	4080195920	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	04/01/21	04/26/21	4080196284	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	04/01/21	04/26/21	4080196223	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/21	04/26/21	28771	\$ 2,018.03	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2021
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/21	04/26/21	28741	\$ 2,468.67	PARKING FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	CITY OF TAMPA UTILITIES	04/13/21	04/26/21	2057604-0421	\$ 15.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	04/16/21	04/26/21	2246116-0421	\$ 1,227.89	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	04/13/21	04/26/21	2183252-0421	\$ 16.50	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	04/13/21	04/26/21	2182193-0421	\$ 55.33	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	04/13/21	04/26/21	2181129-0421	\$ 8.25	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	04/14/21	04/26/21	2090111-0421	\$ 917.25	WATER, SEWER & GARBAGE	UTILITIES	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CITY OF TAMPA UTILITIES	04/13/21	04/26/21	2050004-0421	\$ 11.55	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	04/13/21	04/26/21	2050003-0421	\$ 8.25	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	04/13/21	04/26/21	2050002-0421	\$ 682.05	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	03/27/21	04/26/21	4147930-0311287	\$ 36,727.14	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	COMER TOOLS II DBA SNAP-ON TOOLS	04/01/21	04/26/21	04012132009	\$ 665.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CREATIVE BUS SALES INC	03/29/21	04/26/21	6042553	\$ 521.87	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	CREATIVE BUS SALES INC	03/31/21	04/26/21	13048092	\$ 367.15	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	CUMMINS INC	04/02/21	04/26/21	A7-44362	\$ 635.46	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CYBERSOURCE CORPORATION	03/31/21	04/26/21	042389630480	\$ 794.00	MERCHANT SERVICES FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	03/29/21	04/26/21	182094	\$ 12,120.00	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2021
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	04/19/21	04/26/21	121530	\$ 920.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	04/16/21	04/26/21	121502	\$ 1,445.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	DYNAMIC SECURITY INC	04/02/21	04/26/21	2000005972	\$ 106,964.07	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	EMPLOYERS CHOICE ONLINE INC	03/30/21	04/26/21	52715	\$ 938.34	EMPLOYMENT PROCESS SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	EUROFINS ANA LABORATORIES LLC	03/31/21	04/26/21	I21C225072	\$ 760.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FEDERAL EXPRESS CORP	03/30/21	04/26/21	7-323-34997	\$ 85.67	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	FINISHMASTER INC	03/29/21	04/26/21	88578512	\$ 22.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/20/21	04/26/21	2504-934905	\$ 368.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/20/21	04/26/21	2504-934945	\$ 302.74	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/16/21	04/26/21	0619-037878	\$ 171.21	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	03/29/21	04/26/21	40792101	\$ 394.74	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	03/29/21	04/26/21	40791880	\$ 2,308.83	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	04/02/21	04/26/21	40793628	\$ 1,009.16	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	03/29/21	04/26/21	40791865	\$ 319.80	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	03/29/21	04/26/21	40791518	\$ 1,565.52	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	03/29/21	04/26/21	40791162	\$ 1,276.93	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	03/30/21	04/26/21	40792620	\$ 103.60	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	03/29/21	04/26/21	40791679	\$ 301.74	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GRAINGER	03/30/21	04/26/21	9852842195	\$ 163.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	04/01/21	04/26/21	9855541703	\$ 153.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/30/21	04/26/21	9852386383	\$ 56.55	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/30/21	04/26/21	9852386391	\$ 204.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	03/29/21	04/26/21	9851623406	\$ 2,717.33	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GUARANTEED RADIATORS OF TAMPA INC	03/29/21	04/26/21	087454	\$ 4,300.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/30/21	04/26/21	1384045	\$ 657.60	SALARIES	SALARIES	FY 2021
Invoice	GULF COAST THERMO KING	03/29/21	04/26/21	IV89771	\$ 7,251.40	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	04/01/21	04/26/21	2054	\$ 2,644.97	ELECTRICITY	UTILITIES	FY 2021
Invoice	HOLLAND AND KNIGHT LLP	03/31/21	04/26/21	6162539	\$ 8,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	04/13/21	04/26/21	9973617	\$ 87.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	04/19/21	04/26/21	3974115	\$ 99.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	04/20/21	04/26/21	2974196	\$ 168.26	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	04/14/21	04/26/21	8973772	\$ 211.52	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/31/21	04/26/21	0372225	\$ 165.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HUMANA INSURANCE CO	02/16/21	04/26/21	614318059	\$ 3,297.67	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2021
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/02/21	04/26/21	0146046-IN	\$ 1,620.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/02/21	04/26/21	0146047-IN	\$ 6,777.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/01/21	04/26/21	0146002-IN	\$ 1,992.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	04/01/21	04/26/21	PM-IVA-000789	\$ 77,431.44	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	J2 CLOUD SERVICES LLC	03/31/21	04/26/21	3205028	\$ 478.42	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	JANEK CORPORATION	03/30/21	04/26/21	110068	\$ 6,520.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	JOHNS EASTERN COMPANY INC	04/01/21	04/26/21	04012021	\$ 16,033.33	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2021
Invoice	KIRKS AUTOMOTIVE INC	03/30/21	04/26/21	1048268	\$ 13.79	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	KIRKS AUTOMOTIVE INC	04/01/21	04/26/21	1048360	\$ 9.85	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	01/31/21	04/26/21	271161742	\$ 312.03	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2021
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	01/21/21	04/26/21	270861263	\$ 120.95	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2021
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	02/28/21	04/26/21	271704627	\$ 312.03	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2021
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	01/21/21	04/26/21	270860964	\$ 120.95	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2021
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	03/31/21	04/26/21	272358271	\$ 312.03	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2021
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	03/31/21	04/26/21	9007650695	\$ 2,448.41	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/29/21	04/26/21	22280302	\$ 13,703.13	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/31/21	04/26/21	22285539	\$ 13,727.43	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/01/21	04/26/21	22287205	\$ 13,487.98	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/29/21	04/26/21	22280302	\$ 2,673.85	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/31/21	04/26/21	22285539	\$ 2,601.37	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/01/21	04/26/21	22287205	\$ 2,594.90	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	03/31/21	04/26/21	36591	\$ 12,255.00	ARMORED CAR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	MIDWEST BUS CORPORATION	03/31/21	04/26/21	51380	\$ 157.60	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MIDWEST BUS CORPORATION	03/30/21	04/26/21	51359	\$ 673.14	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/29/21	04/26/21	U067198	\$ 654.20	PARTS AND SUPPLIES	Inventory	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/02/21	04/26/21	U067370	\$ 370.33	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	04/01/21	04/26/21	4530763001	\$ 189.85	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	NATIONAL DRIVE	12/17/20	04/26/21	12/12/20 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2021
Invoice	NATIONAL DRIVE	04/08/21	04/26/21	04/17/21 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2021
Invoice	OFFICE DEPOT INC	03/31/21	04/26/21	17870002	\$ 1,539.71	CONTRACTED OFFICE SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	OFFICE DEPOT INC	03/31/21	04/26/21	165584903001	\$ 1,200.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	OLIN PLUMBING INC	03/31/21	04/26/21	I-25650-1	\$ 284.25	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/31/21	04/26/21	1523079	\$ 519.10	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/31/21	04/26/21	1523077	\$ 309.65	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/31/21	04/26/21	1523072	\$ 2,907.31	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/29/21	04/26/21	1521226	\$ 1,047.21	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/31/21	04/26/21	1523051	\$ 807.16	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	04/02/21	04/26/21	1524593	\$ 728.15	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	03/29/21	04/26/21	1521226	\$ 5,203.70	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/29/21	04/26/21	1521226	\$ 709.60	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/31/21	04/26/21	1523051	\$ 4,055.28	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	03/31/21	04/26/21	1523051	\$ 553.00	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	04/02/21	04/26/21	1524593	\$ 3,702.38	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	04/02/21	04/26/21	1524593	\$ 504.87	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PEOPLES GAS COMPANY	04/19/21	04/26/21	211012153790-0421	\$ 400.83	NATURAL GAS	UTILITIES	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	04/02/21	04/26/21	1642215	\$ 8,909.94	DIESEL	FUEL AND OIL	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	04/02/21	04/26/21	1642215	\$ 2,710.75	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PUBLIC RISK INSURANCE AGENCY	04/09/21	04/26/21	73441	\$ 40,000.00	CONSULTANT FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	QUINCY COMPRESSOR LLC	03/31/21	04/26/21	483956	\$ 487.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	QUINCY COMPRESSOR LLC	03/31/21	04/26/21	483957	\$ 487.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	RADIO ONE INC	03/30/21	04/26/21	421559	\$ 3,457.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	REPUBLIC SERVICES INC	03/31/21	04/26/21	0696-000941231	\$ 1,304.10	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	RUSH TRUCK CENTER	03/29/21	04/26/21	3022893999	\$ 29.86	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	SCHINDLER ELEVATOR CORP	04/01/21	04/26/21	8105593208	\$ 1,018.41	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STATE OF FLORIDA	04/15/21	04/26/21	25-4600	\$ 42.59	TELEPHONE	UTILITIES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/30/21	04/26/21	HH372983	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/30/21	04/26/21	HH373059	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/30/21	04/26/21	HH373270	\$ 375.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/30/21	04/26/21	HH373522	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/30/21	04/26/21	TW373457	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/30/21	04/26/21	HH373689	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/30/21	04/26/21	HH373609	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	03/30/21	04/26/21	HH372908	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STERICYCLE INC	03/31/21	04/26/21	1010644303	\$ 1.75	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/16/21	04/26/21	221007925359-0421	\$ 94.20	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/19/21	04/26/21	211012154749-0421	\$ 351.78	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/19/21	04/26/21	211012154509-0421	\$ 1,595.77	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/19/21	04/26/21	211012154251-0421	\$ 4,431.19	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/19/21	04/26/21	211012153535-0421	\$ 2,502.20	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/19/21	04/26/21	211012153196-0421	\$ 6,492.20	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/16/21	04/26/21	211012152933-0421	\$ 210.14	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/15/21	04/26/21	211012152305-0421	\$ 18.52	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/14/21	04/26/21	211012152065-0421	\$ 18.52	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/14/21	04/26/21	211012151794-0421	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/14/21	04/26/21	211012151307-0421	\$ 20.15	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/14/21	04/26/21	211012151059-0421	\$ 36.99	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	04/14/21	04/26/21	211012151570-0421	\$ 14.11	ELECTRICITY	UTILITIES	FY 2021
Invoice	TERMINIX INTERNATIONAL LP	03/31/21	04/26/21	406473177	\$ 1,161.12	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	03/30/21	04/26/21	914 2824459	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	03/31/21	04/26/21	914 2825187	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	03/29/21	04/26/21	914 2823805	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED PARCEL SERVICE	04/17/21	04/26/21	0000574788161-0421	\$ 157.53	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	02/17/21	04/26/21	0618526-001-0321	\$ 16,479.87	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	VECTOR MEDIA HOLDING CORP	03/29/21	04/26/21	72400057240	\$ 1,305.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	VECTOR MEDIA HOLDING CORP	03/29/21	04/26/21	72400056886	\$ 1,305.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	03/30/21	04/26/21	INV-394149	\$ 75.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	03/30/21	04/26/21	INV-394273	\$ 131.40	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VERIZON COMMUNICATIONS INC	04/10/21	04/26/21	9877443291	\$ 2,547.13	CELL PHONES	UTILITIES	FY 2021
Invoice	VERIZON CONNECT NWF INC	04/01/21	04/26/21	OSV000002406504	\$ 291.42	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	04/01/21	04/26/21	23125	\$ 38,545.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	04/01/21	04/26/21	844107434	\$ 1,191.24	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	WORLD ONE INC	04/01/21	04/26/21	91141	\$ 879.28	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	WORLD ONE INC	04/01/21	04/26/21	91139	\$ 929.07	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	03/29/21	04/26/21	249883	\$ 632.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021