

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ABC BUS INC	06/08/21	07/02/21	3205059	\$ 14,850.34	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	06/10/21	07/02/21	3205929	\$ 52.56	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	06/10/21	07/02/21	3206005	\$ 5,200.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	06/11/21	07/02/21	3206447	\$ 26.28	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ACRO SERVICE CORPORATION	06/06/21	07/02/21	1339197	\$ 865.06	SALARIES	SALARIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	06/06/21	07/02/21	1339196	\$ 7,072.80	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ACRO SERVICE CORPORATION	06/06/21	07/02/21	1339195	\$ 6,188.70	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	06/09/21	07/02/21	56326	\$ 968.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	AFTERMARKET PARTS CO	06/01/21	07/02/21	82402057	\$ 6.64	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AFTERMARKET PARTS CO	06/03/21	07/02/21	82404180	\$ 109.25	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AFTERMARKET PARTS CO	06/03/21	07/02/21	82404186	\$ 143.46	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AFTERMARKET PARTS CO	06/04/21	07/02/21	82404965	\$ 5,232.26	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AFTERMARKET PARTS CO	06/04/21	07/02/21	82405087	\$ 3,045.30	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AFTERMARKET PARTS CO	06/10/21	07/02/21	82410967	\$ 2,247.54	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AFTERMARKET PARTS CO	06/10/21	07/02/21	82410966	\$ 17.12	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AIRGAS INC	06/01/21	07/02/21	9980425653	\$ 1,176.24	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ALLIED ELECTRONICS INC	06/08/21	07/02/21	9014476768	\$ 524.98	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ANCO SUPERIOR INC	06/08/21	07/02/21	108064	\$ 3,939.08	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AON CONSULTING INC	06/07/21	07/02/21	M10-0413545	\$ 18,050.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ARROW SHEET METAL WORKS INC	06/04/21	07/02/21	56858	\$ 384.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ARROW SHEET METAL WORKS INC	06/04/21	07/02/21	56857	\$ 2,790.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	05/20/21	07/02/21	865837	\$ 639.30	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	05/20/21	07/02/21	865868	\$ 485.14	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	06/04/21	07/02/21	867631	\$ 118.80	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	06/04/21	07/02/21	867680	\$ 2,142.76	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	06/09/21	07/02/21	867879	\$ 223.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	06/09/21	07/02/21	867680-1	\$ 1,502.76	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BELL & ROPER PA	06/09/21	07/02/21	66720	\$ 378.00	LEGAL FEES	LEGAL SERVICES	FY 2021
Invoice	BELL & ROPER PA	06/09/21	07/02/21	66728	\$ 9,648.00	LEGAL FEES	LEGAL SERVICES	FY 2021
Invoice	BELL & ROPER PA	06/09/21	07/02/21	66729	\$ 80.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2021
Invoice	BOULEVARD TIRE CENTER	06/03/21	07/02/21	37-33934	\$ 14.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	06/09/21	07/02/21	37-34128	\$ 258.86	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	06/10/21	07/02/21	37-GS34134	\$ 384.97	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	06/11/21	07/02/21	37-34290	\$ 14.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	CAPITOL ENVIRONMENTAL SERVICES INC	06/08/21	07/02/21	37269	\$ 590.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CARAHSOFT TECHNOLOGY CORPORATION	06/07/21	07/02/21	IN970265	\$ 11,854.43	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CDW LLC	06/11/21	07/02/21	F450873	\$ 620.00	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/21	07/02/21	2833941	\$ 13,699.50	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/21	07/02/21	2833941	\$ 9,104.77	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2021
Invoice	CINTAS CORPORATION	06/03/21	07/02/21	4086142909	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/03/21	07/02/21	4086142830	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/03/21	07/02/21	4086142804	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/03/21	07/02/21	4086142897	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/03/21	07/02/21	4086143157	\$ 175.45	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/03/21	07/02/21	4086143154	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/03/21	07/02/21	4086143235	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/04/21	07/02/21	4086227230	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/07/21	07/02/21	9134359843	\$ 9,840.00	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2021
Invoice	CINTAS CORPORATION	06/10/21	07/02/21	4086778978	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/10/21	07/02/21	4086778794	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/10/21	07/02/21	4086778873	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/10/21	07/02/21	4086778789	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/10/21	07/02/21	4086778814	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/10/21	07/02/21	4086779153	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/10/21	07/02/21	4086779038	\$ 175.45	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/11/21	07/02/21	4086959438	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	04/12/21	07/02/21	3326380	\$ 13,854.09	13 (C) BACK PENSION	FRINGE BENEFITS OTHER	FY 2021
Invoice	CREATIVE BUS SALES INC	06/11/21	07/02/21	13050604	\$ 552.98	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	CUMMINS INC	06/10/21	07/02/21	A7-47746	\$ 8,032.41	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CUMMINS INC	06/10/21	07/02/21	A7-47756	\$ 9,394.18	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CUMMINS INC	06/10/21	07/02/21	A7-47748	\$ 2,524.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CUMMINS INC	06/10/21	07/02/21	A7-47747	\$ 8,504.65	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	DEFEO MFG INC DBA XCALLIBER	06/10/21	07/02/21	236529	\$ 3,299.96	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	DIRECTV LLC	07/01/21	07/02/21	051331937X210701	\$ 137.99	CABLE TELEVISION SERVICES	UTILITIES	FY 2021
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	05/29/21	07/02/21	3445-052021	\$ 649.68	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	06/29/21	07/02/21	3445-062021	\$ 700.74	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	DYNAMIC SECURITY INC	06/04/21	07/02/21	2000006245	\$ 105,064.55	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ELECTRIC SALES & SERVICE INC	06/03/21	07/02/21	42681	\$ 8,451.84	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ELECTRIC SALES & SERVICE INC	06/11/21	07/02/21	42688	\$ 2,845.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ELECTRONIC DATA MAGNETICS INC	06/11/21	07/02/21	100054	\$ 6,708.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA DETROIT DIESEL-ALLISON	06/03/21	07/02/21	90019787	\$ 357.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA DETROIT DIESEL-ALLISON	06/08/21	07/02/21	90019948	\$ 357.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021

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Invoice	FLORIDA KENWORTH LLC	06/03/21	07/02/21	053P131178	\$ 505.73	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/03/21	07/02/21	053P131179	\$ 7,556.66	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/03/21	07/02/21	053P131328	\$ 1,050.10	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/04/21	07/02/21	053P131318	\$ 465.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/04/21	07/02/21	053P131326	\$ 505.73	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/04/21	07/02/21	053P131379	\$ 436.62	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/07/21	07/02/21	053P131325	\$ 5,573.62	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/07/21	07/02/21	053P131619	\$ 207.58	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/07/21	07/02/21	053P125274	\$ 1,518.50	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/07/21	07/02/21	053P131927	\$ 2,042.44	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/07/21	07/02/21	053P131352	\$ 6,361.28	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/07/21	07/02/21	053P131596	\$ 400.40	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/07/21	07/02/21	053P131923	\$ 530.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/08/21	07/02/21	053P132138	\$ 1,480.02	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/09/21	07/02/21	053P131829	\$ 85.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/11/21	07/02/21	053P132548	\$ 5.61	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/11/21	07/02/21	053P132135	\$ 1,328.68	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/04/21	07/02/21	0619-045346	\$ 165.71	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/07/21	07/02/21	0619-045562	\$ 82.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/08/21	07/02/21	0619-045698	\$ 109.69	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	06/03/21	07/02/21	40813411	\$ 34.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	06/03/21	07/02/21	40813414	\$ 8,324.40	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	06/03/21	07/02/21	40813413	\$ 4,529.50	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	06/03/21	07/02/21	40813412	\$ 1,699.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	06/09/21	07/02/21	40815317	\$ 1,056.10	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	06/10/21	07/02/21	40815777	\$ 950.40	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	06/11/21	07/02/21	40816258	\$ 457.64	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	06/08/21	07/02/21	9924887137	\$ 42.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	06/08/21	07/02/21	9925239882	\$ 273.57	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	06/11/21	07/02/21	9929541929	\$ 160.46	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	06/11/21	07/02/21	9929541937	\$ 154.64	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAYROBINSON PA	06/09/21	07/02/21	11014179	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2021
Invoice	GULF COAST THERMO KING	06/04/21	07/02/21	IV90909	\$ 5,893.86	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GULF COAST THERMO KING	06/07/21	07/02/21	WO93406	\$ 1,342.02	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	07/01/21	07/02/21	FY21 4TH QTR	\$ 88,642.00	PROPERTY APPRAISER FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	HOME DEPOT	06/27/21	07/02/21	4170246	\$ 9.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOWCO ENVIRONMENTAL SERVICES	06/09/21	07/02/21	0381772	\$ 210.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HUMANA INSURANCE CO	05/16/21	07/02/21	614318070	\$ 3,296.16	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2021
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/07/21	07/02/21	0146484-IN	\$ 136.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	06/03/21	07/02/21	669090344	\$ 53.62	LUBRICATING OIL AND GREASE	Inventory	FY 2021
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	06/03/21	07/02/21	669090344	\$ 171.60	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	06/07/21	07/02/21	669091831	\$ 40.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	INTEGRATED GRAPHIC SOLUTIONS	06/07/21	07/02/21	4236	\$ 335.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	12/12/20	07/02/21	35223736	\$ 254.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	03/06/21	07/02/21	35607582	\$ 254.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	06/05/21	07/02/21	35990234	\$ 254.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	KIRKS AUTOMOTIVE INC	06/03/21	07/02/21	1050267	\$ 1,499.90	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	LA GACETA PUBLISHING INC	06/11/21	07/02/21	21-1870	\$ 210.00	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY 2021
Invoice	LEGAL CLUB OF AMERICA CORPORATION	04/29/21	07/02/21	304175	\$ 910.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2021
Invoice	LYDDYS OF SHELTON AUTO	06/09/21	07/02/21	1012712	\$ 355.08	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	LOUIS SARDO UPHOLSTERY INC	06/04/21	07/02/21	68872	\$ 1,589.37	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/11/21	07/02/21	22418214	\$ 14,649.70	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/11/21	07/02/21	22418214	\$ 2,473.57	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/03/21	07/02/21	58310-001	\$ 231.55	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/03/21	07/02/21	58621	\$ 116.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/03/21	07/02/21	58992	\$ 8.05	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/03/21	07/02/21	58938	\$ 50.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/06/21	07/02/21	58804	\$ 80.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/09/21	07/02/21	59047	\$ 128.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/10/21	07/02/21	59025	\$ 58.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/10/21	07/02/21	58792	\$ 213.31	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/10/21	07/02/21	59049	\$ 29.45	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	05/28/21	07/02/21	51713	\$ 1,018.28	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MIDWEST BUS CORPORATION	06/08/21	07/02/21	51760	\$ 3,309.10	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MIDWEST BUS CORPORATION	06/09/21	07/02/21	51764	\$ 3,960.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/03/21	07/02/21	U069350	\$ 2,333.79	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	06/03/21	07/02/21	4666293001	\$ 225.46	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	06/08/21	07/02/21	4670345001	\$ 121.53	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	NATIONAL DRIVE	07/01/21	07/02/21	6/26/21 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2021
Invoice	NEOPART TRANSIT LLC	06/03/21	07/02/21	2484728-00	\$ 300.16	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	NEOPART TRANSIT LLC	06/08/21	07/02/21	2485100-00	\$ 3,208.94	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	NEWARK CORPORATION	06/07/21	07/02/21	33905873	\$ 29.67	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021

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Invoice	OLIN PLUMBING INC	06/09/21	07/02/21	I-26688-1	\$ 1,090.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	OLIN PLUMBING INC	06/11/21	07/02/21	I-26207-2	\$ 245.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	P&A ADMINISTRATIVE SERVICES INC	04/18/21	07/02/21	F81520434311	\$ 1,169.15	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/04/21	07/02/21	1563642	\$ 804.38	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/04/21	07/02/21	1563642	\$ 4,383.01	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/04/21	07/02/21	1563642	\$ 597.69	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/04/21	07/02/21	1563473	\$ 3,260.00	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/07/21	07/02/21	1564838	\$ 783.05	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/07/21	07/02/21	1564838	\$ 4,276.10	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/07/21	07/02/21	1564838	\$ 583.11	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/09/21	07/02/21	1566005	\$ 858.44	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/09/21	07/02/21	1566005	\$ 4,709.67	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/09/21	07/02/21	1566005	\$ 642.23	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/11/21	07/02/21	1568072	\$ 881.52	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/11/21	07/02/21	1568072	\$ 4,812.52	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/11/21	07/02/21	1568072	\$ 656.26	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PEOPLES GAS COMPANY	07/01/21	07/02/21	211012154079-0721	\$ 17,655.03	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2021
Invoice	PEOPLES GAS COMPANY	07/01/21	07/02/21	211012154079-0721	\$ 2,830.95	COMPRESSED NATURAL GAS - FRANCHISE FEE	TAXES AND FEES	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	06/04/21	07/02/21	1661395	\$ 8,727.12	DIESEL	FUEL AND OIL	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	06/04/21	07/02/21	1661395	\$ 2,655.13	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	06/07/21	07/02/21	1661396	\$ 8,781.38	DIESEL	FUEL AND OIL	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	06/07/21	07/02/21	1661396	\$ 2,671.65	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	06/09/21	07/02/21	1661397	\$ 8,763.69	DIESEL	FUEL AND OIL	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	06/09/21	07/02/21	1661397	\$ 2,666.26	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PRECISION OF SW FL INC	06/04/21	07/02/21	FLINV04289	\$ 575.00	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	PRIDE ENTERPRISES INC	06/07/21	07/02/21	E2002930	\$ 3,720.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	QUINCY COMPRESSOR LLC	06/09/21	07/02/21	512046	\$ 825.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	R & C DIESEL PARTS SUPPLY LLC	06/07/21	07/02/21	347573	\$ 525.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	RE MICHEL COMPANY LLC	06/08/21	07/02/21	16241800	\$ 5,055.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	RELADYNE FLORIDA LLC	06/03/21	07/02/21	0024596-IN	\$ 3,282.40	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	RELADYNE FLORIDA LLC	06/04/21	07/02/21	W343374-IN	\$ 497.04	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2021
Invoice	SOL DAVIS PRINTING INC	06/07/21	07/02/21	59631	\$ 8,626.80	PRINTING - SCHEDULES	MARKETING AND PRINTING	FY 2021
Invoice	SOUTHERN COACH PARTS CO	06/03/21	07/02/21	69909	\$ 553.70	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	SOUTHERN COACH PARTS CO	06/11/21	07/02/21	69939	\$ 6,711.70	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	STEPS TOWING SERVICE INC	06/04/21	07/02/21	TW386171	\$ 222.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	06/04/21	07/02/21	TW386170	\$ 222.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	06/04/21	07/02/21	HH386135	\$ 281.25	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	06/04/21	07/02/21	HH386891	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TAMPA BAY TRANE	06/07/21	07/02/21	283153	\$ 999.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	TAMPA DOWNTOWN PARTNERSHIP	06/22/21	07/02/21	21387	\$ 23,041.35	OPER DWNVTWNR G1C13 443425-18401 Non-NTD	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	06/25/21	07/02/21	211012155811-0621	\$ 447.27	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	06/25/21	07/02/21	211012155613-0621	\$ 202.98	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	06/25/21	07/02/21	211012155373-0621	\$ 247.78	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	06/28/21	07/02/21	211012156322-0621	\$ 667.77	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	06/28/21	07/02/21	211012156033-0621	\$ 28.64	ELECTRICITY	UTILITIES	FY 2021
Invoice	THAI-BUTLER, QUYNH	06/29/21	07/02/21	PPE 05/01/2021	\$ 96.15	HEALTH PLAN OPT-OUT STIPEND	HEALTH CARE	FY 2021
Invoice	TINDALE-OLIVER & ASSOC INC	06/03/21	07/02/21	13002	\$ 10,976.28	GEN DEV PLAN-BRT STUDY AS929 440742-12801	PLANNING AND STUDIES	FY 2021
Invoice	ULINE INC	06/04/21	07/02/21	134578717	\$ 4,135.64	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	UNIFIRST CORPORATION	06/07/21	07/02/21	914 2857660	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	06/08/21	07/02/21	914 2858320	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	06/09/21	07/02/21	914 2859049	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED DATA TECHNOLOGIES INC	06/03/21	07/02/21	0500253944	\$ 70,955.50	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED DATA TECHNOLOGIES INC	06/11/21	07/02/21	0500254373	\$ 38,378.03	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED REFRIGERATION INC	06/23/21	07/02/21	79583102-00	\$ 1,749.73	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	04/19/21	07/02/21	0618526-001-0521	\$ 26,805.97	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	05/13/21	07/02/21	0397613-001-0521	\$ 721.00	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	05/13/21	07/02/21	0397613-001-0521	\$ 8,565.31	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	05/13/21	07/02/21	0397613-001-0521	\$ 23,581.72	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/05/21	07/02/21	INV-399140	\$ 165.24	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/07/21	07/02/21	INV-399315	\$ 55.70	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/08/21	07/02/21	INV-399316	\$ 57.42	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/10/21	07/02/21	INV-399531	\$ 77.98	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VERIZON COMMUNICATIONS INC	06/23/21	07/02/21	9882574158	\$ 14,719.66	CELL PHONES	UTILITIES	FY 2021
Invoice	VERIZON COMMUNICATIONS INC	06/23/21	07/02/21	9882633028	\$ 2,592.30	CELL PHONES	UTILITIES	FY 2021
Invoice	ZEP SALES AND SERVICE	06/06/21	07/02/21	9006340922	\$ 2,356.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ZEP SALES AND SERVICE	06/07/21	07/02/21	9006342090	\$ 1,106.06	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2021
Invoice	A JANITORS CLOSET INC	07/02/21	07/12/21	739776	\$ 291.55	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	A JANITORS CLOSET INC	07/06/21	07/12/21	739811	\$ 3,381.94	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	06/14/21	07/12/21	3206977	\$ 1,161.40	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ACCURATE LAMINATING INC	06/14/21	07/12/21	86229	\$ 1,461.50	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	ACCURATE LAMINATING INC	06/14/21	07/12/21	86230	\$ 715.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	ACRO SERVICE CORPORATION	06/13/21	07/12/21	1345638	\$ 865.06	SALARIES	SALARIES	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ACRO SERVICE CORPORATION	06/13/21	07/12/21	1341201	\$ 935.20	SALARIES	SALARIES	FY 2021
Invoice	AFTERMARKET PARTS CO	06/17/21	07/12/21	82416495	\$ 49.86	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AFTERMARKET PARTS CO	06/18/21	07/12/21	82417851	\$ 1,370.04	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AMERIGAS PROPANE LP	06/16/21	07/12/21	3123390370	\$ 86.27	PROPANE FACILITIES	UTILITIES	FY 2021
Invoice	ANCHOR MACHINE & FAB, INC.	06/14/21	07/12/21	37310	\$ 120.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AVTECH SOFTWARE INC	06/16/21	07/12/21	INV302016602	\$ 818.12	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	B & I CONTRACTORS INC	06/15/21	07/12/21	42651	\$ 285.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	BARTOW FORD CO	05/11/21	07/12/21	864381-1	\$ 1,254.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	05/14/21	07/12/21	864778	\$ 46.06	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	06/14/21	07/12/21	868603	\$ 366.71	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	06/17/21	07/12/21	869204	\$ 60.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BENNETT JACOBS AND ADAMS PA	06/16/21	07/12/21	118848	\$ 8,458.50	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2021
Invoice	BENNETT JACOBS AND ADAMS PA	06/16/21	07/12/21	118849	\$ 2,745.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2021
Invoice	BENNETT JACOBS AND ADAMS PA	06/16/21	07/12/21	118847	\$ 3,706.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2021
Invoice	BOULEVARD TIRE CENTER	06/14/21	07/12/21	37-GS34276	\$ 568.98	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	06/16/21	07/12/21	37-34350	\$ 28.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	06/17/21	07/12/21	37-GS34610	\$ 721.50	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	06/15/21	07/12/21	6514864948	\$ 1,901.03	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	06/15/21	07/12/21	6514864943	\$ 1,036.29	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	06/15/21	07/12/21	6514855190	\$ 221.25	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	06/15/21	07/12/21	6514864948	\$ 10,602.81	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	06/15/21	07/12/21	6514855183	\$ 832.84	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	06/15/21	07/12/21	6514855194	\$ 1,411.08	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	06/15/21	07/12/21	6514864943	\$ 23,709.94	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	06/15/21	07/12/21	6514855199	\$ 113.00	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIGHT HOUSE NETWORKS LLC	06/30/21	07/12/21	078622502063021	\$ 3,934.08	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	BUCKS WHOLESALE PLUMBING SUPPLY INC	06/17/21	07/12/21	314043	\$ 71.80	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	C2 INC DBA SHRED360	06/18/21	07/12/21	6816	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CINTAS CORPORATION	06/17/21	07/12/21	4087435773	\$ 175.45	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/17/21	07/12/21	4087435690	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/17/21	07/12/21	4087435401	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/17/21	07/12/21	4087435484	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/17/21	07/12/21	4087435563	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/17/21	07/12/21	4087435737	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/17/21	07/12/21	4087435428	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/18/21	07/12/21	4087566704	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/01/21	07/12/21	2122412-0721	\$ 146.46	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CJ PUBLISHERS INC	07/01/21	07/12/21	2107-DIT88388	\$ 250.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	CLEVOR CONSULTING GROUP INC	06/18/21	07/12/21	315	\$ 5,614.00	FARE COLL MOBILE G1936 436677-19401	MAINTENANCE EQUIPMENT	FY 2021
Invoice	CREATIVE BUS SALES INC	06/14/21	07/12/21	22825798	\$ 2,479.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CUMMINS INC	06/18/21	07/12/21	A7-48212	\$ 9,999.48	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	DESIGNLAB INC	06/15/21	07/12/21	251328	\$ 5,095.65	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	DESIGNLAB INC	06/16/21	07/12/21	251352	\$ 3,044.21	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	DIRECTV LLC	07/04/21	07/12/21	027286986X210704	\$ 35.00	CABLE TELEVISION SERVICES	UTILITIES	FY 2021
Invoice	FEDERAL EXPRESS CORP	06/15/21	07/12/21	7-404-60526	\$ 36.42	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	FINISHMASTER INC	06/15/21	07/12/21	89011553	\$ 242.72	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FINISHMASTER INC	06/18/21	07/12/21	89034815	\$ 364.08	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLEETPRIDE INC	06/16/21	07/12/21	75990571	\$ 112.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA DEPT OF FINANCIAL SERVICES	07/02/21	07/12/21	178247	\$ 89.22	UNCLAIMED PROPERTY LIABILITY	Other Current Liabilities	FY 2021
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	07/01/21	07/12/21	329423 06-21	\$ 9,581.75	TOLLS ONLY	ADMINISTRATIVE OTHER	FY 2021
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/01/21	07/12/21	33847 2021-2022	\$ 50.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/14/21	07/12/21	053P132544	\$ 5,554.92	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/15/21	07/12/21	053P132989	\$ 987.72	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/15/21	07/12/21	053P133186	\$ 789.42	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/16/21	07/12/21	053P133371	\$ 787.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/17/21	07/12/21	053P133516	\$ 4,074.90	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/04/21	07/12/21	045345	\$ 13.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/11/21	07/12/21	046309	\$ 11.02	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/16/21	07/12/21	0619-047034	\$ 192.58	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/16/21	07/12/21	0619-047105	\$ 172.32	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	06/14/21	07/12/21	40816677	\$ 183.28	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	06/18/21	07/12/21	40818346	\$ 3,013.16	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GIROUX, RONALD	06/30/21	07/12/21	06/08/21 TR	\$ 159.51	PROJ ADM VEH OVRHL TRVL HIMB FL-5337X-2017	GRANT EXPENSE	FY 2021
Invoice	GLOBAL EQUIPMENT CO INC	06/16/21	07/12/21	117795299	\$ 104.13	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	06/16/21	07/12/21	9935133430	\$ 527.79	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	06/18/21	07/12/21	9937189240	\$ 86.58	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	06/18/21	07/12/21	9937189257	\$ 99.61	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GULF COAST THERMO KING	06/17/21	07/12/21	IV91186	\$ 185.13	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HEADS FLAGS INC	06/13/21	07/12/21	20405	\$ 57.18	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HEADS FLAGS INC	06/13/21	07/12/21	20404	\$ 623.90	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	07/01/21	07/12/21	2079	\$ 2,644.97	ELECTRICITY	UTILITIES	FY 2021
Invoice	HOME DEPOT	07/01/21	07/12/21	0974855	\$ 479.37	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HOME DEPOT	07/07/21	07/12/21	4970144	\$ 20.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	IBP INDUSTRIES	06/16/21	07/12/21	034788	\$ 9,149.12	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	INFRASTRATEGIES LLC	06/17/21	07/12/21	1-170	\$ 11,006.25	3rd PARTY CONTRACT PRELIM ADVAL FY2021	PLANNING AND STUDIES	FY 2021
Invoice	KIMLEY-HORN AND ASSOCIATES INC	06/16/21	07/12/21	18940780	\$ 3,517.50	ASSOC TRNST IMPRV (min 1%) E&D FL-5339X-2018	BUS STOPS AND SHELTERS	FY 2021
Invoice	LAFLEER, JUSTON	06/03/21	07/12/21	MGMT601	\$ 1,962.40	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2021
Invoice	LLOYDS OF SHELTON AUTO	06/15/21	07/12/21	1012757	\$ 375.80	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/16/21	07/12/21	22428436	\$ 16,437.61	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/16/21	07/12/21	22428436	\$ 2,658.03	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/17/21	07/12/21	22432566	\$ 16,254.13	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/17/21	07/12/21	22432566	\$ 2,655.16	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/15/21	07/12/21	59325	\$ 67.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/16/21	07/12/21	59417	\$ 69.05	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/16/21	07/12/21	58523-001	\$ 299.16	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/17/21	07/12/21	58612	\$ 103.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/18/21	07/12/21	59684	\$ 532.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST ALARM CO INC DBA BCI INTEGRATED SOLUTIONS	06/17/21	07/12/21	281969	\$ 385.00	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2021
Invoice	MIDWEST BUS CORPORATION	06/14/21	07/12/21	51783	\$ 4,050.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/14/21	07/12/21	U069660	\$ 7.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/14/21	07/12/21	U069659	\$ 412.10	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/14/21	07/12/21	U069658	\$ 412.10	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/16/21	07/12/21	U069770	\$ 2,347.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/16/21	07/12/21	U069771	\$ 1,991.80	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	06/17/21	07/12/21	4672110001	\$ 1,183.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	NEOPART TRANSIT LLC	06/14/21	07/12/21	2485102-00	\$ 2,058.36	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	NEOPART TRANSIT LLC	06/14/21	07/12/21	2484727-00	\$ 192.40	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	NEOPART TRANSIT LLC	06/16/21	07/12/21	2485099-00	\$ 3,600.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	NEOPART TRANSIT LLC	06/16/21	07/12/21	2485101-00	\$ 351.96	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	OLIN PLUMBING INC	04/16/21	07/12/21	I-25825-1	\$ 290.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	OLIN PLUMBING INC	05/10/21	07/12/21	I-26207-1	\$ 258.57	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	OLIN PLUMBING INC	05/10/21	07/12/21	I-26207-1	\$ 36.43	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	OLIN PLUMBING INC	06/08/21	07/12/21	I-26664-2	\$ 25.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	OLIN PLUMBING INC	06/08/21	07/12/21	I-26664-1	\$ 25.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	OLIN PLUMBING INC	06/14/21	07/12/21	I-26207-3	\$ 850.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	OLIN PLUMBING INC	06/15/21	07/12/21	I-26207-4	\$ 290.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	OLIN PLUMBING INC	06/17/21	07/12/21	I-26798-1	\$ 474.32	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/14/21	07/12/21	1568976	\$ 712.15	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/14/21	07/12/21	1568976	\$ 3,851.50	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/14/21	07/12/21	1568976	\$ 525.21	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/16/21	07/12/21	1570297	\$ 788.59	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/16/21	07/12/21	1570297	\$ 4,220.76	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/16/21	07/12/21	1570297	\$ 575.56	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/18/21	07/12/21	1571996	\$ 720.93	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/18/21	07/12/21	1571996	\$ 3,798.87	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/18/21	07/12/21	1571996	\$ 518.03	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PRECISECAL SERVICES INC	06/14/21	07/12/21	21-37865	\$ 1,026.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	R & C DIESEL PARTS SUPPLY LLC	06/14/21	07/12/21	347504	\$ 1,200.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	R & C DIESEL PARTS SUPPLY LLC	06/14/21	07/12/21	347589	\$ 1,050.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	RELADYNE FLORIDA LLC	06/02/21	07/12/21	W342721-IN	\$ 1,917.30	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2021
Invoice	RELADYNE FLORIDA LLC	06/18/21	07/12/21	W346050-IN	\$ 1,870.82	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2021
Invoice	RELADYNE FLORIDA LLC	06/18/21	07/12/21	W346050-IN	\$ 3,222.72	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	REPUBLIC SERVICES INC	06/15/21	07/12/21	0696-000955379	\$ 1,404.03	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	REPUBLIC SERVICES INC	06/17/21	07/12/21	0696-000958313	\$ 373.77	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	REPUBLIC SERVICES INC	06/17/21	07/12/21	0696-000958312	\$ 373.77	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	REPUBLIC SERVICES INC	06/17/21	07/12/21	0696-000958311	\$ 373.77	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	SHI INTERNATIONAL CORP	06/16/21	07/12/21	B13630943	\$ 3,479.38	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	SKYBASE COMMUNICATIONS LLC	06/15/21	07/12/21	32695	\$ 1,610.00	CELL PHONES	UTILITIES	FY 2021
Invoice	SMITH FENCE COMPANY	06/16/21	07/12/21	29172	\$ 3,293.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	STEPS TOWING SERVICE INC	06/17/21	07/12/21	HH388426	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	06/17/21	07/12/21	HH387964	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	06/17/21	07/12/21	HH388954	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	06/17/21	07/12/21	HH388006	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	06/18/21	07/12/21	HH388854	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	T.A. MAHONEY CO INC	06/15/21	07/12/21	IN-797467	\$ 355.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	06/29/21	07/12/21	211012156538-0621	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/01/21	07/12/21	211012083575-0721	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/01/21	07/12/21	211012083310-0721	\$ 34.64	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012088657-0721	\$ 235.66	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012088376-0721	\$ 42.00	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012088145-0721	\$ 109.52	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012087923-0721	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012087667-0721	\$ 36.38	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012084870-0721	\$ 39.97	ELECTRICITY	UTILITIES	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012084607-0721	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012084367-0721	\$ 47.32	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012084060-0721	\$ 36.79	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012083807-0721	\$ 28.12	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012087485-0721	\$ 3,426.70	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012087196-0721	\$ 3,147.07	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012086966-0721	\$ 136.53	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012086628-0721	\$ 45.68	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012086396-0721	\$ 47.01	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012086024-0721	\$ 53.34	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012085687-0721	\$ 50.69	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012085398-0721	\$ 40.27	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	07/12/21	211012085133-0721	\$ 25.44	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/06/21	07/12/21	211012150622-0721	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/06/21	07/12/21	211012150341-0721	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/06/21	07/12/21	211012150069-0721	\$ 49.77	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/06/21	07/12/21	211012089754-0721	\$ 49.35	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/06/21	07/12/21	211012089465-0721	\$ 61.71	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/06/21	07/12/21	211012089184-0721	\$ 44.25	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/06/21	07/12/21	211012088913-0721	\$ 5,271.98	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/08/21	07/12/21	211012150812-0721	\$ 8,307.95	ELECTRICITY	UTILITIES	FY 2021
Invoice	TINT BY MASTERS GULF COAST	07/05/21	07/12/21	12776	\$ 866.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	TRANS/AIR MFG CORP	06/07/21	07/12/21	397451	\$ 784.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	UNIFIRST CORPORATION	06/14/21	07/12/21	914 2861055	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	06/16/21	07/12/21	914 2862401	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/14/21	07/12/21	INV-399742	\$ 182.70	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	WURTH USA INC	06/14/21	07/12/21	97049497	\$ 234.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BATES ELECTRIC INC	06/15/21	07/15/21	141289	\$ 8,812.00	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	A JANITORS CLOSET INC	07/12/21	07/19/21	739936	\$ 176.30	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	A JANITORS CLOSET INC	07/14/21	07/19/21	739981	\$ 526.32	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ABC BUS INC	06/25/21	07/19/21	3211748	\$ 7,918.10	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ACCURATE LAMINATING INC	06/22/21	07/19/21	86367	\$ 84.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	ACRO SERVICE CORPORATION	06/20/21	07/19/21	1349592	\$ 935.20	SALARIES	SALARIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	06/20/21	07/19/21	1349591	\$ 7,072.80	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	AFTERMARKET PARTS CO	05/21/21	07/19/21	82393933	\$ 645.86	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AFTERMARKET PARTS CO	06/23/21	07/19/21	82420583	\$ 42.45	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AFTERMARKET PARTS CO	06/23/21	07/19/21	82421012	\$ 8.56	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AFTERMARKET PARTS CO	06/24/21	07/19/21	82422312	\$ 273.80	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AFTERMARKET PARTS CO	06/24/21	07/19/21	82422110	\$ 1,453.17	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	06/24/21	07/19/21	138940	\$ 200.00	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ALTRO USA INC	06/22/21	07/19/21	70021209	\$ 249.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AMAZON HOSE & RUBBER CO	06/22/21	07/19/21	475426-00	\$ 278.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	06/21/21	07/19/21	5048	\$ 37,402.60	COT Z03 IBD CONSTRUCT BUS STOP/SHELTER	BUS STOPS AND SHELTERS	FY 2021
Invoice	ANCO SUPERIOR INC	06/23/21	07/19/21	108204	\$ 1,549.50	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ATLAS DOOR REPAIR INC	06/23/21	07/19/21	3011	\$ 887.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AUTONATION SSC	06/21/21	07/19/21	9137336	\$ 51.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AVTECH SOFTWARE INC	06/25/21	07/19/21	INV302016944	\$ 928.12	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	06/22/21	07/19/21	869301	\$ 430.17	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	06/23/21	07/19/21	869889	\$ 247.46	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	06/23/21	07/19/21	869888	\$ 64.67	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	06/24/21	07/19/21	870161	\$ 171.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	06/24/21	07/19/21	870115	\$ 133.57	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	06/24/21	07/19/21	870026	\$ 420.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	06/25/21	07/19/21	870150	\$ 167.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	06/22/21	07/19/21	37-34381	\$ 14.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/21	07/19/21	2833940	\$ 10,475.40	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/21	07/19/21	2833940	\$ 105,527.13	HEALTH INSURANCE THIRD PARTY COSTS	HEALTH CARE	FY 2021
Invoice	CINTAS CORPORATION	06/24/21	07/19/21	9136556728	\$ 9,840.00	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2021
Invoice	CINTAS CORPORATION	06/24/21	07/19/21	4088164877	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/24/21	07/19/21	4088164509	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/24/21	07/19/21	4088164574	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/24/21	07/19/21	4088164685	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/24/21	07/19/21	4088164907	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/24/21	07/19/21	4088164864	\$ 169.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/24/21	07/19/21	4088164573	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	06/25/21	07/19/21	4088240268	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/07/21	07/19/21	2083569-0721	\$ 747.74	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/08/21	07/19/21	2182194-0721	\$ 287.65	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	COMMERCIAL RISK MANAGEMENT INC	06/24/21	07/19/21	06-101986	\$ 4,566.00	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2021
Invoice	CONDUENT TRANSPORT SOLUTIONS INC	06/21/21	07/19/21	1606645	\$ 7,360.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CONVERGINT TECHNOLOGIES LLC	06/20/21	07/19/21	W1088722	\$ 1,262.59	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	CREATIVE BLOCH LLC	06/21/21	07/19/21	2100	\$ 653.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CREATIVE BUS SALES INC	06/24/21	07/19/21	22826050	\$ 1,691.47	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CUMMINS INC	06/24/21	07/19/21	A7-48477	\$ 2,653.01	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CUMMINS INC	06/24/21	07/19/21	A7-48495	\$ 253.22	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	06/24/21	07/19/21	185039	\$ 1,339.00	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2021
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	06/24/21	07/19/21	185038	\$ 5,609.50	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2021
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	07/14/21	07/19/21	123675	\$ 170.28	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ELECTRIC SALES & SERVICE INC	06/22/21	07/19/21	42727	\$ 1,991.64	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FEDERAL EXPRESS CORP	06/22/21	07/19/21	7-411-99400	\$ 35.10	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	FINISHMASTER INC	06/24/21	07/19/21	89063736	\$ 178.80	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FIRE & LIFE SAFETY AMERICA INC	06/22/21	07/19/21	234521	\$ 2,083.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORES CONSTRUCTION CO	06/24/21	07/19/21	805	\$ 57,964.50	HC Z07 BS CONSTRUCT BUS STOP/SHELTER	BUS STOPS AND SHELTERS	FY 2021
Invoice	FLORES CONSTRUCTION CO	06/24/21	07/19/21	807	\$ 12,755.50	HC Z07 BS CONSTRUCT BUS STOP/SHELTER	BUS STOPS AND SHELTERS	FY 2021
Invoice	FLORIDA DEPARTMENT OF REVENUE	06/30/21	07/19/21	SALES TAX 06/2021	\$ 112.82	SALES TAXES PAYABLE	Taxes Payable	FY 2021
Invoice	FLORIDA DEPT OF FINANCIAL SERVICES	06/30/21	07/19/21	20Q3S1252121518	\$ 3,625.13	ASSESSMENT FEES	INSURANCE COSTS	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/22/21	07/19/21	053P134180	\$ 2,877.46	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/23/21	07/19/21	053P134192	\$ 2,261.98	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/24/21	07/19/21	053P134601	\$ 3,514.33	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/25/21	07/19/21	053P134811	\$ 471.62	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/25/21	07/19/21	053P134820	\$ 141.18	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/25/21	07/19/21	053P134648	\$ 2,561.36	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FRONTIER COMMUNICATIONS CORPORATION	07/07/21	07/19/21	0721-2391000012	\$ 667.20	TELEPHONE	UTILITIES	FY 2021
Invoice	FRONTIER LIGHTING INC	06/25/21	07/19/21	52041022.001	\$ 7,500.00	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/11/21	07/19/21	2504-940821	\$ 4.55	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/12/21	07/19/21	0619-050531	\$ 115.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/12/21	07/19/21	0619-050546	\$ 7.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/12/21	07/19/21	2504-940836	\$ 21.29	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/13/21	07/19/21	0619-050686	\$ 283.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/14/21	07/19/21	0619-050782	\$ 143.82	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	06/22/21	07/19/21	40819065	\$ 139.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	06/23/21	07/19/21	40819468	\$ 692.15	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	06/23/21	07/19/21	40819467	\$ 382.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	06/24/21	07/19/21	40819858	\$ 5,451.16	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	06/25/21	07/19/21	40820236	\$ 4,268.85	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	06/25/21	07/19/21	40820238	\$ 780.54	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	06/25/21	07/19/21	40820237	\$ 2,725.58	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GOMACO CORPORATION	06/21/21	07/19/21	741924	\$ 46,080.00	STCAR VEH OVERHAUL HIFG FL-5337X-2017	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	GOMACO CORPORATION	06/21/21	07/19/21	741923	\$ 13,212.00	STCAR VEH OVERHAUL HIFG FL-5337X-2017	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	GOMACO CORPORATION	06/21/21	07/19/21	741922	\$ 116,510.63	STCAR VEH OVERHAUL HIFG FL-5337X-2017	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	GRAINGER	06/21/21	07/19/21	9940330690	\$ 507.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	06/23/21	07/19/21	9942684292	\$ 251.53	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GULF COAST PLASTICS	05/06/21	07/19/21	93834	\$ 3,205.20	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GULF COAST THERMO KING	06/22/21	07/19/21	IV91269	\$ 599.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	HOME DEPOT	07/13/21	07/19/21	8970656	\$ 40.74	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	07/14/21	07/19/21	7970745	\$ 140.06	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOWCO ENVIRONMENTAL SERVICES	06/22/21	07/19/21	0383150	\$ 245.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	INFINITE ENERGY INC	06/24/21	07/19/21	9783857452105	\$ 21.26	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2021
Invoice	INFINITE ENERGY INC	06/24/21	07/19/21	77776116272105	\$ 40,741.90	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2021
Invoice	INTEGRATED GRAPHIC SOLUTIONS	06/21/21	07/19/21	4249	\$ 88.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	LEGAL CLUB OF AMERICA CORPORATION	05/28/21	07/19/21	304613	\$ 910.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/22/21	07/19/21	22439781	\$ 16,052.87	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/22/21	07/19/21	22439781	\$ 2,655.16	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/23/21	07/19/21	22441539	\$ 15,774.61	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/23/21	07/19/21	22442123	\$ 15,949.78	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/23/21	07/19/21	22441539	\$ 2,652.29	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/23/21	07/19/21	22442123	\$ 2,652.29	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/23/21	07/19/21	59801	\$ 12.02	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/23/21	07/19/21	59325-001	\$ 25.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/23/21	07/19/21	59416	\$ 10.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/23/21	07/19/21	59681	\$ 37.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/23/21	07/19/21	59534	\$ 91.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/23/21	07/19/21	59660	\$ 268.55	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/25/21	07/19/21	59409	\$ 207.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MILLENNIUM VENDING CORP	06/20/21	07/19/21	WC937	\$ 122.47	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/23/21	07/19/21	U069993	\$ 39.96	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	NATIONAL DRIVE	07/15/21	07/19/21	7/10/21 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2021
Invoice	NEOPART TRANSIT LLC	06/22/21	07/19/21	2486632-00	\$ 966.66	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	NEOPART TRANSIT LLC	06/24/21	07/19/21	2486631-00	\$ 3,751.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	PALMDALE OIL COMPANY	06/21/21	07/19/21	1573089	\$ 790.69	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/21/21	07/19/21	1573089	\$ 4,233.28	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/21/21	07/19/21	1573089	\$ 577.27	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/22/21	07/19/21	1573298	\$ 3,260.00	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/23/21	07/19/21	1574772	\$ 792.86	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	PALMDALE OIL COMPANY	06/23/21	07/19/21	1574772	\$ 4,343.32	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/23/21	07/19/21	1574772	\$ 592.28	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/25/21	07/19/21	1576153	\$ 770.20	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/25/21	07/19/21	1576153	\$ 4,307.64	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/25/21	07/19/21	1576153	\$ 587.41	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	06/23/21	07/19/21	1671490	\$ 8,854.51	DIESEL	FUEL AND OIL	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	06/23/21	07/19/21	1671490	\$ 2,693.89	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	06/25/21	07/19/21	1671492	\$ 8,728.30	DIESEL	FUEL AND OIL	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	06/25/21	07/19/21	1671492	\$ 2,655.49	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PRECISECAL SERVICES INC	06/23/21	07/19/21	21-37904	\$ 203.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	PUBLIC RISK INSURANCE ADVISORS	07/14/21	07/19/21	75344	\$ 17,981.00	INSURANCE PREMIUMS SELF, PD & PL	INSURANCE COSTS	FY 2021
Invoice	R & C DIESEL PARTS SUPPLY LLC	06/22/21	07/19/21	347597	\$ 174.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	R & C DIESEL PARTS SUPPLY LLC	06/24/21	07/19/21	347600	\$ 348.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	READYREFRESH	06/24/21	07/19/21	11F0008438467	\$ 879.87	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	RELADYNE FLORIDA LLC	06/23/21	07/19/21	W346651-IN	\$ 621.30	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2021
Invoice	RODRIGUEZ, DANIEL	07/15/21	07/19/21	06/02/21 TR	\$ 99.00	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2021
Invoice	SAMS CLUB DIRECT	06/21/21	07/19/21	1940	\$ 11.90	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY 2021
Invoice	SOUTHERN COACH PARTS CO	06/22/21	07/19/21	69972	\$ 555.44	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	STEPS TOWING SERVICE INC	06/21/21	07/19/21	TW386319	\$ 86.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	06/22/21	07/19/21	80955	\$ 839.50	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	06/21/21	07/19/21	21708823	\$ 12,062.41	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	06/21/21	07/19/21	914 2864385	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	06/22/21	07/19/21	914 2865024	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	06/23/21	07/19/21	914 2865748	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	06/14/21	07/19/21	0397613-851-0621	\$ 2,747.21	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/24/21	07/19/21	INV-400700	\$ 44.85	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VERIZON COMMUNICATIONS INC	07/10/21	07/19/21	9883888599	\$ 2,589.71	CELL PHONES	UTILITIES	FY 2021
Invoice	WENDT PRODUCTIONS INC	06/25/21	07/19/21	21588	\$ 889.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ZEP SALES AND SERVICE	06/21/21	07/19/21	9006395319	\$ 2,356.75	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2021
Invoice	ZEP SALES AND SERVICE	06/21/21	07/19/21	9006395318	\$ 2,356.75	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	A JANITORS CLOSET INC	06/15/21	07/26/21	739438	\$ 1,002.33	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	A JANITORS CLOSET INC	06/28/21	07/26/21	739667	\$ 24.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	A JANITORS CLOSET INC	06/29/21	07/26/21	739716	\$ 379.80	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	A JANITORS CLOSET INC	06/30/21	07/26/21	739725	\$ 222.70	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	06/13/21	07/26/21	1345637	\$ 7,072.80	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ACRO SERVICE CORPORATION	06/27/21	07/26/21	1356322	\$ 1,030.40	SALARIES	SALARIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	06/27/21	07/26/21	1356321	\$ 935.20	SALARIES	SALARIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	06/27/21	07/26/21	1356320	\$ 6,188.71	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	06/29/21	07/26/21	56387	\$ 488.55	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	AIRGAS INC	06/30/21	07/26/21	9980907342	\$ 306.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AIRGAS INC	06/30/21	07/26/21	9980907343	\$ 117.91	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ALAN JAY CHEVROLET CADILLAC INC	07/02/21	07/26/21	FMEC71983	\$ 115,479.75	NON-REVENUE VEH FL-5339X-2020	GRANT EXPENSE	FY 2021
Invoice	ALLIED ELECTRONICS INC	07/02/21	07/26/21	9014610635	\$ 42.50	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AMAZON HOSE & RUBBER CO	07/01/21	07/26/21	477122-00	\$ 183.13	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ARCHIVE CORPORATION	07/02/21	07/26/21	0153927	\$ 439.38	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ARCHIVE CORPORATION	07/02/21	07/26/21	0154054	\$ 873.39	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	BARTOW FORD CO	04/02/21	07/26/21	858532-2	\$ 10,785.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	06/28/21	07/26/21	870164	\$ 965.67	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	06/30/21	07/26/21	870026-2	\$ 260.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	07/01/21	07/26/21	870338	\$ 214.47	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BEEP INC	06/28/21	07/26/21	231	\$ 57,717.61	AUTO VEH MST PILOT G0I81 422799-39401	PLANNING AND STUDIES	FY 2021
Invoice	BEEP INC	06/30/21	07/26/21	257	\$ 59,788.85	AUTO VEH MST PILOT G0I81 422799-39401	PLANNING AND STUDIES	FY 2021
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	06/28/21	07/26/21	5365127	\$ 209.97	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	BOCC - WATER	07/02/21	07/26/21	7541310-0721	\$ 129.81	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	BOCC - WATER	07/02/21	07/26/21	7441310-0721	\$ 874.43	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	06/28/21	07/26/21	37-34922	\$ 157.45	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BRIGHT HOUSE NETWORKS LLC	07/16/21	07/26/21	042451601071621	\$ 122.79	CABLE TELEVISION SERVICES	UTILITIES	FY 2021
Invoice	C2 INC DBA SHRED360	06/28/21	07/26/21	6987	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	06/28/21	07/26/21	7010	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	06/28/21	07/26/21	6986	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	07/02/21	07/26/21	7167	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CAMBRIDGE SYSTEMATICS INC	06/30/21	07/26/21	170054-29	\$ 5,239.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CATAPULT SYSTEMS LLC	07/01/21	07/26/21	C094323	\$ 650.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	CATAPULT SYSTEMS LLC	07/01/21	07/26/21	C094323	\$ 6,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	CENTRAL FLORIDA LANDSCAPING INC	06/30/21	07/26/21	22981	\$ 6,953.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CIGNA BEHAVIORAL HEALTH	05/15/21	07/26/21	28243	\$ 1,108.25	COUNSELING SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	CINTAS CORPORATION	07/01/21	07/26/21	4088765255	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/01/21	07/26/21	4088765212	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/01/21	07/26/21	4088765628	\$ 157.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/01/21	07/26/21	4088765812	\$ 181.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/01/21	07/26/21	4088765248	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/01/21	07/26/21	4088765335	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CINTAS CORPORATION	07/01/21	07/26/21	4088765656	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/02/21	07/26/21	4088872570	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CISCO SYSTEMS INC	06/27/21	07/26/21	5100439716	\$ 345.00	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CITY OF TAMPA PARKING DIVISION	07/16/21	07/26/21	29410	\$ 3,075.42	PARKING FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/15/21	07/26/21	2057604-0721	\$ 15.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/15/21	07/26/21	2183252-0721	\$ 16.50	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/15/21	07/26/21	2182193-0721	\$ 55.33	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/15/21	07/26/21	2181129-0721	\$ 8.25	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/15/21	07/26/21	2050004-0721	\$ 11.55	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/15/21	07/26/21	2050003-0721	\$ 8.25	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/15/21	07/26/21	2050002-0721	\$ 1,775.09	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	COACHCRAFTERS INC	07/02/21	07/26/21	FL23792	\$ 14,942.83	PHYSICAL DAMAGE - BILLABLE	INSURANCE COSTS	FY 2021
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	06/27/21	07/26/21	4147930-0603223	\$ 35,699.86	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	COULLS STRIPING AND ASPHALT INC	06/28/21	07/26/21	1548	\$ 3,490.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CYBERSOURCE CORPORATION	06/30/21	07/26/21	042389309953	\$ 794.00	MERCHANT SERVICES FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	DONALDSON, LORENA	07/15/21	07/26/21	06/02/21 TR	\$ 99.00	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2021
Invoice	DYNAMIC SECURITY INC	07/02/21	07/26/21	2000006384	\$ 96,529.24	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	EMPLOYERS CHOICE ONLINE INC	06/01/21	07/26/21	53376	\$ 935.96	EMPLOYMENT PROCESS SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	EUROFINS ANA LABORATORIES LLC	06/30/21	07/26/21	I21F225071	\$ 1,250.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FEDERAL EXPRESS CORP	06/29/21	07/26/21	7-420-03917	\$ 29.14	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	FLEETPRIDE INC	06/30/21	07/26/21	76899753	\$ 46.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORES CONSTRUCTION CO	06/24/21	07/26/21	806	\$ 1,755.00	HC Z07 BS CONSTRUCT BUS STOP/SHELTER	BUS STOPS AND SHELTERS	FY 2021
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/01/21	07/26/21	25267 2021-2022	\$ 50.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	07/01/21	07/26/21	33915 2021-2022	\$ 50.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/28/21	07/26/21	053P135113	\$ 2,960.04	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/28/21	07/26/21	053P134406	\$ 507.77	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/28/21	07/26/21	053P134842	\$ 47.06	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/30/21	07/26/21	053P133207	\$ 2,833.61	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/30/21	07/26/21	053P135130	\$ 1,015.54	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	06/28/21	07/26/21	1838TS	\$ 480.00	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/07/21	07/26/21	0619-049799	\$ 32.08	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/18/21	07/26/21	2504-941294	\$ 21.58	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/19/21	07/26/21	0619-051490	\$ 35.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/19/21	07/26/21	0619-051563	\$ 210.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/22/21	07/26/21	0619-052019	\$ 196.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	06/29/21	07/26/21	40821186	\$ 183.28	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	06/30/21	07/26/21	40821603	\$ 104.63	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	06/30/21	07/26/21	40821602	\$ 1,340.84	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	06/30/21	07/26/21	40821601	\$ 197.44	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	07/01/21	07/26/21	40822040	\$ 73.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	06/30/21	07/26/21	9949884903	\$ 60.26	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	07/02/21	07/26/21	9951018655	\$ 1,048.65	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAYROBINSON PA	06/09/21	07/26/21	11014180	\$ 2,600.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2021
Invoice	HOLLAND AND KNIGHT LLP	06/30/21	07/26/21	6206726	\$ 12,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	07/13/21	07/26/21	8970649	\$ 810.73	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	07/14/21	07/26/21	7970744	\$ 650.71	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	IHEARTMEDIA ENTERTAINMENT INC	06/27/21	07/26/21	2717408558	\$ 5,040.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	INTEGRATED GRAPHIC SOLUTIONS	06/21/21	07/26/21	4248	\$ 238.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	J2 CLOUD SERVICES LLC	06/30/21	07/26/21	3324268	\$ 471.30	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	JOHNS EASTERN COMPANY INC	07/01/21	07/26/21	07012021	\$ 16,033.33	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2021
Invoice	LAKE DOCTORS INC	07/01/21	07/26/21	591030	\$ 160.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	06/24/21	07/26/21	231066634	\$ 17,355.38	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	LLOYDS OF SHELTON AUTO	06/30/21	07/26/21	1012834	\$ 439.36	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/30/21	07/26/21	59047-001	\$ 86.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/30/21	07/26/21	59678	\$ 100.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/30/21	07/26/21	59660-001	\$ 107.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/30/21	07/26/21	59947	\$ 59.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/30/21	07/26/21	59960	\$ 101.65	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/30/21	07/26/21	59414	\$ 42.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/30/21	07/26/21	59417-001	\$ 77.35	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	06/30/21	07/26/21	59797	\$ 628.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	06/30/21	07/26/21	38032	\$ 12,255.00	ARMORED CAR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	MIDWEST BUS CORPORATION	06/28/21	07/26/21	51890	\$ 3,314.49	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MIDWEST BUS CORPORATION	06/28/21	07/26/21	51884	\$ 2,909.11	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/02/21	07/26/21	U070286	\$ 45.78	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	06/30/21	07/26/21	4694996001	\$ 1,419.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	06/30/21	07/26/21	4704567001	\$ 709.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	06/30/21	07/26/21	4712401001	\$ 753.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/02/21	07/26/21	4731222001	\$ 490.17	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	NEOPART TRANSIT LLC	07/01/21	07/26/21	2486634-00	\$ 192.40	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	NEOPART TRANSIT LLC	07/02/21	07/26/21	2480794-02	\$ 84.99	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	06/30/21	07/26/21	0261337	\$ 401.70	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	OFFICE DEPOT INC	06/30/21	07/26/21	18775770	\$ 3,155.32	CONTRACTED OFFICE SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	OFFICE DEPOT INC	06/30/21	07/26/21	175581170001	\$ 90.57	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/28/21	07/26/21	1577103	\$ 719.36	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/28/21	07/26/21	1577103	\$ 4,000.54	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/28/21	07/26/21	1577103	\$ 545.53	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/30/21	07/26/21	1578659	\$ 716.15	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	06/30/21	07/26/21	1578659	\$ 3,951.91	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	06/30/21	07/26/21	1578659	\$ 538.90	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/02/21	07/26/21	1581266	\$ 1,065.30	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	07/02/21	07/26/21	1581266	\$ 5,979.52	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/02/21	07/26/21	1581266	\$ 815.39	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PEOPLES GAS COMPANY	07/19/21	07/26/21	211012153790-0721	\$ 71.44	NATURAL GAS	UTILITIES	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	06/29/21	07/26/21	1671493	\$ 8,814.40	DIESEL	FUEL AND OIL	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	06/29/21	07/26/21	1671493	\$ 2,681.69	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	07/02/21	07/26/21	1671494	\$ 11,647.80	DIESEL	FUEL AND OIL	FY 2021
Invoice	PETROLEUM TRADERS CORPORATION	07/02/21	07/26/21	1671494	\$ 2,664.83	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PRO CHEM INC	07/01/21	07/26/21	100223	\$ 535.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	RBA PRINT POWERED BY PROFORMA	04/28/21	07/26/21	0063001762	\$ 1,171.18	PRINTING - OFFICE FORMS	MARKETING AND PRINTING	FY 2021
Invoice	RELADYNE FLORIDA LLC	06/30/21	07/26/21	W348199-IN	\$ 2,957.29	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2021
Invoice	RELADYNE FLORIDA LLC	07/01/21	07/26/21	W348006-IN	\$ 2,128.77	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2021
Invoice	RELADYNE FLORIDA LLC	07/01/21	07/26/21	0029133-IN	\$ 5,857.52	TRANSMISSION FLUID	FUEL AND OIL	FY 2021
Invoice	REPUBLIC SERVICES INC	06/30/21	07/26/21	0696-000960085	\$ 1,154.88	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	ROSEN, MICHAEL	06/08/21	07/26/21	2021 FLBAR CONVENT	\$ 95.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	ROSEN, MICHAEL	06/23/21	07/26/21	2021 FL BAR DUES	\$ 150.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	S & A SYSTEMS INC	06/30/21	07/26/21	14474	\$ 480.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	SCHINDLER ELEVATOR CORP	07/01/21	07/26/21	8105672605	\$ 1,018.41	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	SOUTHERN AIR MECHANICAL SERVICES LLC	07/02/21	07/26/21	INV100165	\$ 7,950.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	STERICYCLE INC	06/30/21	07/26/21	1010857417	\$ 2.95	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STINGRAY CHEVROLET LLC	06/28/21	07/26/21	69630	\$ 5,122.95	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/14/21	07/26/21	211012152065-0721	\$ 18.52	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/14/21	07/26/21	211012151794-0721	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/14/21	07/26/21	211012151570-0721	\$ 50.45	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/14/21	07/26/21	211012151307-0721	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/14/21	07/26/21	211012151059-0721	\$ 36.99	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/15/21	07/26/21	211012152305-0721	\$ 18.52	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/16/21	07/26/21	221007925359-0721	\$ 86.43	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/16/21	07/26/21	211012152933-0721	\$ 210.14	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/19/21	07/26/21	211012154749-0721	\$ 436.86	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/19/21	07/26/21	211012154509-0721	\$ 2,249.38	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/19/21	07/26/21	211012154251-0721	\$ 8,380.87	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/19/21	07/26/21	211012153196-0721	\$ 6,648.63	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/20/21	07/26/21	211012154939-0721	\$ 312.23	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/20/21	07/26/21	211012153535-0721	\$ 2,354.47	ELECTRICITY	UTILITIES	FY 2021
Invoice	TERMINIX INTERNATIONAL LP	06/30/21	07/26/21	409516920	\$ 1,161.12	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	07/14/21	07/26/21	0000170504	\$ 1,358.75	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY 2021
Invoice	TRANSDIESEL OF LAKE LAND INC	06/29/21	07/26/21	873	\$ 7,083.87	ASSOC CAP MAINT FL-5339X-2018	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	TRANSDIESEL OF LAKE LAND INC	07/02/21	07/26/21	885	\$ 10,525.80	ASSOC CAP MAINT FL-5339X-2018	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	UNIFIRST CORPORATION	06/28/21	07/26/21	914 2867750	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	06/30/21	07/26/21	914 2869114	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED ELECTRIC MOTOR INC	06/29/21	07/26/21	78136	\$ 650.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	UNITED PARCEL SERVICE	07/17/21	07/26/21	0000574788291-0721	\$ 410.66	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	UNITED REFRIGERATION INC	07/01/21	07/26/21	79740388-00	\$ 338.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	UNITED STATES TREASURY (FORM 720)	07/20/21	07/26/21	FORM 720 2021	\$ 2,971.86	HEALTH INSURANCE THIRD PARTY COSTS	HEALTH CARE	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/25/21	07/26/21	INV-400705	\$ 56.56	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/30/21	07/26/21	INV-400927	\$ 247.50	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VERICOM LLC	07/01/21	07/26/21	24116	\$ 195.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	VERIZON CONNECT NWF INC	07/01/21	07/26/21	OSV000002488226	\$ 420.94	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	VOESTALPINE NORTRAK INC	06/29/21	07/26/21	6220128	\$ 807.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	07/01/21	07/26/21	23194	\$ 65,814.40	CUST CHOICE VCHR G1T51 438958-18405	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	07/01/21	07/26/21	844628188	\$ 1,191.24	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	WORLD ONE INC	07/01/21	07/26/21	93152	\$ 929.07	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	WORLD ONE INC	07/01/21	07/26/21	93154	\$ 879.28	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	WURTH USA INC	07/02/21	07/26/21	97068547	\$ 769.65	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	06/30/21	07/26/21	253225	\$ 502.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	06/30/21	07/26/21	25127	\$ 251.01	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	07/03/21	07/26/21	25267	\$ 879.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	07/03/21	07/26/21	25260	\$ 137.64	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ZEP SALES AND SERVICE	06/30/21	07/26/21	9006429227	\$ 14,783.40	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2021
				TOTAL	\$ 2,587,602.83			