

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A & W MAINTENANCE	07/28/21	08/02/21	62246	\$ 1,711.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	A & W MAINTENANCE	07/29/21	08/02/21	62030	\$ 174.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	A JANITORS CLOSET INC	07/23/21	08/02/21	740162	\$ 756.87	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2021
Invoice	A JANITORS CLOSET INC	07/23/21	08/02/21	740163	\$ 938.84	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2021
Invoice	ABBEY ADAMS BYELICK AND MUELLER LLP	06/14/21	08/02/21	55183	\$ 1,072.50	CLAIMS SETTLEMENTS	INSURANCE COSTS	FY 2021
Invoice	ABBEY ADAMS BYELICK AND MUELLER LLP	06/30/21	08/02/21	55332	\$ 1,365.00	CLAIMS SETTLEMENTS	INSURANCE COSTS	FY 2021
Invoice	ABC BUS INC	07/09/21	08/02/21	3216637	\$ 765.56	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ACRO SERVICE CORPORATION	07/04/21	08/02/21	1368854	\$ 4,950.96	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ACRO SERVICE CORPORATION	07/04/21	08/02/21	1368855	\$ 935.20	SALARIES	SALARIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	07/04/21	08/02/21	1368856	\$ 1,030.40	SALARIES	SALARIES	FY 2021
Invoice	AMAZON HOSE & RUBBER CO	07/08/21	08/02/21	478058-00	\$ 66.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AMERIGAS PROPANE LP	07/08/21	08/02/21	3124109527	\$ 140.69	PROPANE FACILITIES	UTILITIES	FY 2021
Invoice	ANCO SUPERIOR INC	07/08/21	08/02/21	108317	\$ 1,833.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BELL & ROPER PA	07/08/21	08/02/21	67174	\$ 336.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2021
Invoice	BELL & ROPER PA	07/08/21	08/02/21	67175	\$ 504.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2021
Invoice	BROWN & BIGELOW INC	06/15/21	08/02/21	975820	\$ 3,242.42	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2021
Invoice	CDW LLC	07/08/21	08/02/21	G645688	\$ 620.00	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	CINTAS CORPORATION	07/08/21	08/02/21	1902298899	\$ 1,372.51	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CINTAS CORPORATION	07/09/21	08/02/21	4089520946	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/09/21	08/02/21	4089521057	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/09/21	08/02/21	4089521116	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/09/21	08/02/21	4089521182	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/09/21	08/02/21	4089521402	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/09/21	08/02/21	4089521553	\$ 187.55	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/09/21	08/02/21	4089521622	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/09/21	08/02/21	4089524243	\$ 54.45	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/20/21	08/02/21	2090111-0721	\$ 1,853.49	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CUMMINS INC	07/08/21	08/02/21	A7-49166	\$ 2,396.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	CUMMINS INC	07/09/21	08/02/21	A7-49282	\$ 9,381.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	EMPLOYERS CHOICE ONLINE INC	07/01/21	08/02/21	53508	\$ 1,703.82	EMPLOYMENT PROCESS SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	FEDERAL EXPRESS CORP	07/06/21	08/02/21	7-426-50784	\$ 18.62	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	FLORIDA KENWORTH LLC	07/06/21	08/02/21	053P112254	\$ 5,373.28	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	07/07/21	08/02/21	053P135146	\$ 115.70	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	07/08/21	08/02/21	053P136364	\$ 308.68	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	07/08/21	08/02/21	053P136545	\$ 1,234.72	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	07/08/21	08/02/21	053P136678	\$ 303.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	07/09/21	08/02/21	053P135523	\$ 2,719.32	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FRONTIER LIGHTING INC	07/08/21	08/02/21	S2042303.001	\$ 770.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GALLAGHER BENEFIT SERVICES INC	06/04/21	08/02/21	230116	\$ 4,612.50	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	GALLAGHER BENEFIT SERVICES INC	06/04/21	08/02/21	230117	\$ 5,833.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	GALLAGHER BENEFIT SERVICES INC	07/08/21	08/02/21	232941	\$ 5,833.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	GALLAGHER BENEFIT SERVICES INC	07/08/21	08/02/21	233015	\$ 4,612.50	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/07/21	08/02/21	0619-049936	\$ 19.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/23/21	08/02/21	052245	\$ 54.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/23/21	08/02/21	0619-052193	\$ 27.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/23/21	08/02/21	0619-052225	\$ 245.29	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	07/02/21	08/02/21	40822461	\$ 122.22	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	07/06/21	08/02/21	40822920	\$ 790.44	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	07/06/21	08/02/21	40822921	\$ 1,657.65	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	07/06/21	08/02/21	40822922	\$ 3.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	07/07/21	08/02/21	40823329	\$ 4,080.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	07/09/21	08/02/21	40824121	\$ 322.47	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	07/09/21	08/02/21	40824122	\$ 10,125.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GRAINGER	07/08/21	08/02/21	9956944137	\$ 45.64	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	07/22/21	08/02/21	9971418	\$ 73.12	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	07/29/21	08/02/21	2972050	\$ 190.33	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	INFRASTRATEGIES LLC	07/08/21	08/02/21	2-170	\$ 12,065.00	3rd PARTY CONTRACT PRELIM ADVAL FY2021	PLANNING AND STUDIES	FY 2021
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	07/01/21	08/02/21	PM-IVA-000880	\$ 77,431.44	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	07/06/21	08/02/21	402364712	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	07/09/21	08/02/21	402364717	\$ 6,200.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	07/10/21	08/02/21	36112128	\$ 404.22	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	07/10/21	08/02/21	36112150	\$ 426.20	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	07/10/21	08/02/21	36112154	\$ 2,182.27	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	07/10/21	08/02/21	36112155	\$ 474.58	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/09/21	08/02/21	22471782	\$ 16,448.71	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/09/21	08/02/21	22471782	\$ 2,654.79	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/07/21	08/02/21	60311	\$ 71.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/07/21	08/02/21	60312	\$ 89.65	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021

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Invoice	MERIT FASTENERS CORPORATION	07/08/21	08/02/21	59409-001	\$ 11.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/08/21	08/02/21	59660-002	\$ 32.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/08/21	08/02/21	59684-001	\$ 350.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/08/21	08/02/21	59755	\$ 350.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	07/07/21	08/02/21	51950	\$ 6,485.66	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/05/21	08/02/21	4731265001	\$ 2,602.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/08/21	08/02/21	4740331001	\$ 236.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/08/21	08/02/21	4746349001	\$ 79.19	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/09/21	08/02/21	4740532001	\$ 83.05	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	NATIONAL DRIVE	07/29/21	08/02/21	07/24/21 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2021
Invoice	PALMDALE OIL COMPANY	07/05/21	08/02/21	1582881	\$ 824.97	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	07/05/21	08/02/21	1582881	\$ 4,690.04	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/05/21	08/02/21	1582881	\$ 639.56	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/07/21	08/02/21	1584412	\$ 716.54	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	07/07/21	08/02/21	1584412	\$ 3,993.16	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/07/21	08/02/21	1584412	\$ 544.53	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/09/21	08/02/21	1584933	\$ 1,426.26	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/09/21	08/02/21	1584934	\$ 1,426.26	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/09/21	08/02/21	1585397	\$ 703.08	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	07/09/21	08/02/21	1585397	\$ 3,965.60	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/09/21	08/02/21	1585397	\$ 540.77	GASOLINE	FUEL AND OIL	FY 2021
Invoice	QUINCY COMPRESSOR LLC	07/06/21	08/02/21	522478	\$ 495.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	STATE OF FLORIDA	07/15/21	08/02/21	2U-5134	\$ 122.28	CELL PHONES	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/22/21	08/02/21	211012155118-0721	\$ 11.51	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/27/21	08/02/21	211012155373-0721	\$ 250.04	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/27/21	08/02/21	211012155613-0721	\$ 194.42	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/27/21	08/02/21	211012155811-0721	\$ 425.84	ELECTRICITY	UTILITIES	FY 2021
Invoice	TINDALE-OLIVER & ASSOC INC	07/07/21	08/02/21	13110	\$ 111,042.49	GEN DEV PLAN-BRT STUDY AS929 440742-12801	PLANNING AND STUDIES	FY 2021
Invoice	UNIFIRST CORPORATION	07/05/21	08/02/21	914 2871104	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	07/06/21	08/02/21	914 2871765	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	07/07/21	08/02/21	914 2872492	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	06/14/21	08/02/21	0397613-001-0621	\$ 723.26	ADB&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	06/14/21	08/02/21	0397613-001-0621	\$ 8,570.74	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	06/14/21	08/02/21	0397613-001-0621	\$ 23,977.14	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	VALERIN GROUP INC	06/30/21	08/02/21	3199	\$ 4,015.74	SHRT RNG TDP/COA (COMP OP ANLYS) FL-5307P-2020	PLANNING AND STUDIES	FY 2021
Invoice	VERIZON COMMUNICATIONS INC	07/23/21	08/02/21	9884739468	\$ 14,718.28	CELL PHONES	UTILITIES	FY 2021
Invoice	VERIZON COMMUNICATIONS INC	07/23/21	08/02/21	9884798128	\$ 2,570.71	CELL PHONES	UTILITIES	FY 2021
Invoice	WORLD ONE INC	07/07/21	08/02/21	93567	\$ 40.00	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	A JANITORS CLOSET INC	08/04/21	08/09/21	738839	\$ 3,234.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ACCURATE LAMINATING INC	07/13/21	08/09/21	86485	\$ 199.50	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	ACRO SERVICE CORPORATION	07/11/21	08/09/21	1373430	\$ 2,829.12	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ACRO SERVICE CORPORATION	07/11/21	08/09/21	1373431	\$ 584.50	SALARIES	SALARIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	07/11/21	08/09/21	1373432	\$ 985.32	SALARIES	SALARIES	FY 2021
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	05/01/21	08/09/21	2448559801-20210501	\$ 2,525.00	DOT PHYSICAL	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	05/01/21	08/09/21	2448559801-20210501	\$ 4,741.50	DRUG & ALCOHOL SCREENING FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ALPHA-OMEGA COMMUNICATIONS LLC	07/13/21	08/09/21	202285	\$ 2,950.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	AMAZON HOSE & RUBBER CO	07/13/21	08/09/21	478811-00	\$ 208.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AMERITECH PRESSURE CLEANING SYSTEMS LLC	07/14/21	08/09/21	228828	\$ 100.66	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ANCO SUPERIOR INC	07/15/21	08/09/21	108387	\$ 619.80	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	06/28/21	08/09/21	870026-1	\$ 2,066.08	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BARTOW FORD CO	07/17/21	08/09/21	871940	\$ 35.00	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	07/17/21	08/09/21	871940	\$ 250.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BOULEVARD TIRE CENTER	07/15/21	08/09/21	37-35102	\$ 99.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BRANDON FORD	07/14/21	08/09/21	C75440	\$ 741.24	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	BRIGHT HOUSE NETWORKS LLC	07/31/21	08/09/21	078622502073121	\$ 3,921.01	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	BUCKEYE CLEANING CENTER	07/13/21	08/09/21	90339314	\$ 2,591.32	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	C2 INC DBA SHRED360	07/12/21	08/09/21	7549	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	07/12/21	08/09/21	7551	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	07/16/21	08/09/21	7717	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CDW LLC	07/13/21	08/09/21	G833945	\$ 210.36	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	CDW LLC	07/15/21	08/09/21	G907510	\$ 67.02	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	CDW LLC	07/16/21	08/09/21	H021321	\$ 4,470.00	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	CIGNA BEHAVIORAL HEALTH	06/15/21	08/09/21	29621	\$ 1,098.24	COUNSELING SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	CINTAS CORPORATION	07/15/21	08/09/21	4090057431	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/15/21	08/09/21	4090057475	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/15/21	08/09/21	4090057509	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/15/21	08/09/21	4090057523	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/15/21	08/09/21	4090057701	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021

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Invoice	CINTAS CORPORATION	07/15/21	08/09/21	4090057775	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/15/21	08/09/21	4090057872	\$ 175.45	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/16/21	08/09/21	4090182047	\$ 54.45	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	07/12/21	08/09/21	3533848	\$ 17,717.42	13 (C) BACK PENSION	FRINGE BENEFITS OTHER	FY 2021
Invoice	CITY OF TAMPA PARKING DIVISION	07/16/21	08/09/21	29444	\$ 2,020.90	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2021
Invoice	CLEVOR CONSULTING GROUP INC	07/15/21	08/09/21	329	\$ 4,203.75	FARE COLL MOBILE G1936 436677-19401	MAINTENANCE EQUIPMENT	FY 2021
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS-COMTO	08/04/21	08/09/21	08/28/21 GOLF TOUR	\$ 450.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2021
Invoice	CREATIVE BUS SALES INC	07/16/21	08/09/21	22826170	\$ 890.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CRESCENTINI, LYNDA	07/30/21	08/09/21	06/02/21 TR	\$ 99.00	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2021
Invoice	CUMMINS INC	07/16/21	08/09/21	96-80198	\$ 46,913.00	ASSOC CAP MAINT FL-5339X-2018	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	DESIGNLAB INC	07/12/21	08/09/21	251666	\$ 4,041.85	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	DIRECTV LLC	07/31/21	08/09/21	051331937X210731	\$ 100.66	CABLE TELEVISION SERVICES	UTILITIES	FY 2021
Invoice	DIRECTV LLC	08/04/21	08/09/21	027286986X210804	\$ 35.00	CABLE TELEVISION SERVICES	UTILITIES	FY 2021
Invoice	DIVERSIFIED BUSINESS MACHINES INC	07/13/21	08/09/21	38049	\$ 2,479.02	SUPPLIES/OFFICE/ART/JANITORIAL	PARTS AND SUPPLIES	FY 2021
Invoice	ELECTRIC SALES & SERVICE INC	07/15/21	08/09/21	42806	\$ 2,845.20	Inventory	PARTS AND SUPPLIES	FY 2021
Invoice	FEDERAL EXPRESS CORP	07/13/21	08/09/21	7-434-40527	\$ 121.87	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA DETROIT DIESEL-ALLISON	07/15/21	08/09/21	90021760	\$ 1,140.05	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA DETROIT DIESEL-ALLISON	07/16/21	08/09/21	90021785	\$ 489.37	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	07/15/21	08/09/21	053P137430	\$ 19.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	07/15/21	08/09/21	053P137430	\$ 59.80	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	07/15/21	08/09/21	053P137689	\$ 774.70	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	07/16/21	08/09/21	053P137731	\$ 774.70	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	07/14/21	08/09/21	11141	\$ 77,452.00	<30' ADA/Para REPL UNLEADED (31) FL-5307S-2020	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	07/14/21	08/09/21	11142	\$ 77,452.00	<30' ADA/Para REPL UNLEADED (31) FL-5307S-2020	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	07/14/21	08/09/21	11149	\$ 6,420.00	<30' ADA/Para VEH 435210-79317 10%H-5310	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	07/16/21	08/09/21	15470TP	\$ 378.84	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/02/21	08/09/21	0619-053566	\$ 263.52	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	07/12/21	08/09/21	40824641	\$ 336.60	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	07/13/21	08/09/21	40825094	\$ 83.40	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	07/13/21	08/09/21	40825095	\$ 810.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	07/15/21	08/09/21	40825905	\$ 13,589.69	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	07/15/21	08/09/21	40826148	\$ 2,575.58	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GRAINGER	07/12/21	08/09/21	9959616815	\$ 685.77	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	07/14/21	08/09/21	9962905601	\$ 630.11	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	07/15/21	08/09/21	9963222659	\$ 224.74	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	07/15/21	08/09/21	9963222667	\$ 160.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	07/15/21	08/09/21	9964155437	\$ 173.69	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	07/15/21	08/09/21	9964475553	\$ 141.17	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/04/21	08/09/21	OPS 06/28/21	\$ 33.89	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/04/21	08/09/21	OPS 06/28/21	\$ 2.40	TRAINING / SEMINARS	ADMINISTRATIVE OTHER	FY 2021
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/15/21	08/09/21	0386183	\$ 580.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HUMANA INSURANCE CO	06/16/21	08/09/21	614318073	\$ 3,178.44	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2021
Invoice	INTEGRATED GRAPHIC SOLUTIONS	07/15/21	08/09/21	4260	\$ 662.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	JCP LOCK & SECURITY INC	07/15/21	08/09/21	21-1297A	\$ 95.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	KIMLEY-HORN AND ASSOCIATES INC	07/15/21	08/09/21	19136114	\$ 385.50	COT Z03 IBD ENG & DESIGN BUS STOP/SHELTER	BUS STOPS AND SHELTERS	FY 2021
Invoice	LA GACETA PUBLISHING INC	07/16/21	08/09/21	21-2302	\$ 150.00	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/16/21	08/09/21	22487005	\$ 16,036.21	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/16/21	08/09/21	22487005	\$ 2,657.67	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	08/02/21	08/09/21	28775275	\$ 104.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/13/21	08/09/21	60462	\$ 597.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/14/21	08/09/21	60656	\$ 375.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/15/21	08/09/21	60317	\$ 97.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/15/21	08/09/21	60464	\$ 41.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/15/21	08/09/21	60465	\$ 42.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/15/21	08/09/21	60484	\$ 35.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	07/16/21	08/09/21	51984	\$ 70.38	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MIDWEST BUS CORPORATION	07/16/21	08/09/21	52014	\$ 1,496.40	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/12/21	08/09/21	U070623	\$ 11,675.80	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/16/21	08/09/21	U070836	\$ 8,926.44	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/16/21	08/09/21	U070837	\$ 5,958.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/14/21	08/09/21	4737963001	\$ 1,419.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/14/21	08/09/21	4743817001	\$ 629.12	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/14/21	08/09/21	4746026001	\$ 367.17	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/16/21	08/09/21	4762999001	\$ 466.30	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	NEOPART TRANSIT LLC	07/15/21	08/09/21	2489298-00	\$ 3,018.39	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	P&A ADMINISTRATIVE SERVICES INC	05/15/21	08/09/21	F81520435487	\$ 1,162.45	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	P&A ADMINISTRATIVE SERVICES INC	07/01/21	08/09/21	3074907	\$ 400.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2021
Invoice	PALMDALE OIL COMPANY	07/12/21	08/09/21	1586202	\$ 716.11	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	07/12/21	08/09/21	1586202	\$ 4,102.12	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/12/21	08/09/21	1586202	\$ 559.38	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/14/21	08/09/21	1586978	\$ 611.28	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	07/14/21	08/09/21	1586978	\$ 3,538.05	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/14/21	08/09/21	1586978	\$ 482.47	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/15/21	08/09/21	1587243	\$ 3,260.00	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/16/21	08/09/21	1588078	\$ 678.22	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	07/16/21	08/09/21	1588078	\$ 3,817.70	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/16/21	08/09/21	1588078	\$ 520.74	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PEOPLES GAS COMPANY	08/03/21	08/09/21	211012154079-0821	\$ 19,295.52	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2021
Invoice	PEOPLES GAS COMPANY	08/03/21	08/09/21	211012154079-0821	\$ 2,936.19	COMPRESSED NATURAL GAS - FRANCHISE FEE	TAXES AND FEES	FY 2021
Invoice	PROVANTAGE LLC	07/16/21	08/09/21	9011239	\$ 264.00	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	R & C DIESEL PARTS SUPPLY LLC	07/14/21	08/09/21	347610	\$ 522.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	REPUBLIC SERVICES INC	07/15/21	08/09/21	0696-000961699	\$ 1,127.80	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	REPUBLIC SERVICES INC	07/17/21	08/09/21	0696-000964596	\$ 332.24	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	REPUBLIC SERVICES INC	07/17/21	08/09/21	0696-000964597	\$ 373.77	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	REPUBLIC SERVICES INC	07/17/21	08/09/21	0696-000964598	\$ 332.24	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	SAMS CLUB DIRECT	08/04/21	08/09/21	4761	\$ 22.06	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY 2021
Invoice	SHI INTERNATIONAL CORP	07/12/21	08/09/21	B13754656	\$ 3,494.82	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	SKYBASE COMMUNICATIONS LLC	07/15/21	08/09/21	32750	\$ 1,610.00	CELL PHONES	UTILITIES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH362116	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH379130	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH386030	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH386127	\$ 437.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH390535	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH390883	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH391237	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH391835	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH392112	\$ 375.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH392885	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH393581	\$ 375.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH393618	\$ 125.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH393641	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH394146	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/16/21	08/09/21	HH394486	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	07/15/21	08/09/21	81163	\$ 1,164.88	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	TAMPA BAY TRANE	07/14/21	08/09/21	286326	\$ 2,972.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	TAMPA DOWNTOWN PARTNERSHIP	06/24/21	08/09/21	2904	\$ 300.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/28/21	08/09/21	211012156033-0721	\$ 28.64	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/28/21	08/09/21	211012156322-0721	\$ 590.94	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/29/21	08/09/21	211012156538-0721	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	07/13/21	08/09/21	21818380	\$ 16,624.15	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	07/12/21	08/09/21	914 2874504	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	07/14/21	08/09/21	914 2875870	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	05/20/21	08/09/21	0618526-01-0621	\$ 19,200.78	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	07/13/21	08/09/21	0397613-851-0721	\$ 2,718.33	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	WENDT PRODUCTIONS INC	07/12/21	08/09/21	21620	\$ 930.60	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	07/15/21	08/09/21	23195	\$ 28,799.60	CUST CHOICE VCHR G1T51 438958-18405	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	A JANITORS CLOSET INC	07/19/21	08/13/21	740057	\$ 982.80	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	A JANITORS CLOSET INC	07/19/21	08/13/21	740058	\$ 318.60	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	A JANITORS CLOSET INC	08/05/21	08/13/21	740404	\$ 990.57	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	A JANITORS CLOSET INC	08/09/21	08/13/21	740492	\$ 31.28	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	A JANITORS CLOSET INC	08/10/21	08/13/21	740515	\$ 1,497.73	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	07/19/21	08/13/21	3220136	\$ 1,483.38	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	07/20/21	08/13/21	3220678	\$ 108.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	07/21/21	08/13/21	3221343	\$ 2,415.12	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	07/22/21	08/13/21	3221909	\$ 406.26	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ACRO SERVICE CORPORATION	07/18/21	08/13/21	1380298	\$ 3,005.94	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ACRO SERVICE CORPORATION	07/18/21	08/13/21	1380299	\$ 935.20	SALARIES	SALARIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	07/18/21	08/13/21	1380300	\$ 1,030.40	SALARIES	SALARIES	FY 2021
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	07/20/21	08/13/21	56473	\$ 861.25	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ALLIED ELECTRONICS INC	07/20/21	08/13/21	9014689257	\$ 1,170.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BALFOUR BEATTY INFRASTRUCTURE INC	07/20/21	08/13/21	IN0000002905	\$ 1,559.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BELL & ROPER PA	07/23/21	08/13/21	67510	\$ 828.00	LEGAL FEES	LEGAL SERVICES	FY 2021
Invoice	BENNETT JACOBS AND ADAMS PA	07/22/21	08/13/21	119116	\$ 185.50	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2021
Invoice	BENNETT JACOBS AND ADAMS PA	07/22/21	08/13/21	119117	\$ 3,424.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2021
Invoice	BENNETT JACOBS AND ADAMS PA	07/23/21	08/13/21	119118	\$ 116.40	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2021
Invoice	BENNETT JACOBS AND ADAMS PA	07/23/21	08/13/21	119119	\$ 87.30	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2021

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Invoice	BENNETT JACOBS AND ADAMS PA	07/23/21	08/13/21	119120	\$ 320.10	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2021
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	08/06/21	08/13/21	HART201102	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2021
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	08/06/21	08/13/21	HART201207	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2021
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	08/06/21	08/13/21	HART210104	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2021
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	08/06/21	08/13/21	HART210201	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2021
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	08/06/21	08/13/21	HART210301	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2021
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	08/06/21	08/13/21	HART210405	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2021
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	08/06/21	08/13/21	HART210503	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2021
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	08/06/21	08/13/21	HART210719	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2021
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	08/06/21	08/13/21	HART210802	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2021
Invoice	BOCC - WATER	08/04/21	08/13/21	7441310-0821	\$ 384.45	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	BOCC - WATER	08/04/21	08/13/21	7541310-0821	\$ 129.81	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	07/19/21	08/13/21	37-35757	\$ 99.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	07/19/21	08/13/21	37-35758	\$ 99.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	07/19/21	08/13/21	37-GS35761	\$ 94.86	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	07/20/21	08/13/21	37-GS35963	\$ 133.01	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BRANDON FORD	07/20/21	08/13/21	C77336	\$ 725.51	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	BRANDON FORD	07/20/21	08/13/21	C78017	\$ 1,098.38	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	BROWN, DEWAYNE	08/04/21	08/13/21	07/29/21-FLAMINGO	\$ 59.00	TESTING ACTIVITY	ADMINISTRATIVE OTHER	FY 2021
Invoice	CAPITOL ENVIRONMENTAL SERVICES INC	07/20/21	08/13/21	37431	\$ 2,866.95	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CINTAS CORPORATION	07/22/21	08/13/21	4090755353	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/22/21	08/13/21	4090755375	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/22/21	08/13/21	4090755376	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/22/21	08/13/21	4090755415	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/22/21	08/13/21	4090755508	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/22/21	08/13/21	4090755660	\$ 175.45	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/22/21	08/13/21	4090755716	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/23/21	08/13/21	4090901583	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CITY OF TAMPA UTILITIES	05/18/21	08/13/21	2246116-0521	\$ 1,136.93	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	06/02/21	08/13/21	2122343-0621	\$ 516.30	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	06/18/21	08/13/21	2246116-0621	\$ 1,303.69	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/02/21	08/13/21	2122343-0721	\$ 1,945.36	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/22/21	08/13/21	2246116-0721	\$ 1,189.99	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/03/21	08/13/21	2122412-0821	\$ 146.46	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/04/21	08/13/21	2122343-0821	\$ 2,369.18	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/05/21	08/13/21	2083569-0821	\$ 132.19	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/06/21	08/13/21	2182194-0821	\$ 317.49	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CJ PUBLISHERS INC	08/01/21	08/13/21	2108-DIT88389	\$ 250.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	COMMERCIAL RISK MANAGEMENT INC	07/22/21	08/13/21	07-101999	\$ 4,566.00	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2021
Invoice	CUMMINS INC	07/22/21	08/13/21	A7-49913	\$ 9,172.62	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CUMMINS INC	07/23/21	08/13/21	A7-49935	\$ 1,315.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CUMMINS INC	07/23/21	08/13/21	A7-49968	\$ 713.19	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FEDERAL EXPRESS CORP	07/20/21	08/13/21	7-441-33554	\$ 7.17	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	FLEETPRIDE INC	07/22/21	08/13/21	78347126	\$ 1,046.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLEETPRIDE INC	07/23/21	08/13/21	78403099	\$ 115.92	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	08/01/21	08/13/21	329423 07-21	\$ 9,097.30	TOLLS ONLY	ADMINISTRATIVE OTHER	FY 2021
Invoice	FLORIDA DETROIT DIESEL-ALLISON	07/20/21	08/13/21	90021910	\$ 357.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	05/11/21	08/13/21	053P126969 CORES	\$ 117.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	05/11/21	08/13/21	053P127492 CORES	\$ 1,872.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	05/12/21	08/13/21	053P127676 CORES	\$ 327.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/07/21	08/13/21	053P131927 CORES	\$ 327.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/11/21	08/13/21	053P1312135 CORE	\$ 84.53	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/23/21	08/13/21	053P134192 CORES	\$ 468.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/28/21	08/13/21	053P134406 CORE	\$ 81.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	06/30/21	08/13/21	053P135130 CORE	\$ 81.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	07/19/21	08/13/21	053P131828	\$ 918.48	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	07/20/21	08/13/21	053P131929	\$ 4,555.50	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	07/21/21	08/13/21	053P138326	\$ 1,625.16	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	07/21/21	08/13/21	11151	\$ 6,420.00	<30' ADA/Para VEH 435210-79317 10%H-5310	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/28/21	08/13/21	0619-053017	\$ 3.57	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/29/21	08/13/21	053106	\$ 89.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/05/21	08/13/21	2504-942550	\$ 28.11	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/05/21	08/13/21	2504-942556	\$ 16.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/09/21	08/13/21	0619-054586	\$ 14.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/10/21	08/13/21	0619-054713	\$ 222.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/11/21	08/13/21	0619-054858	\$ 151.41	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	07/21/21	08/13/21	40827770	\$ 499.62	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GILLIG LLC	07/23/21	08/13/21	40828776	\$ 455.62	TOOLS, EQUIP & SHOP 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	GLOBAL EQUIPMENT CO INC	07/22/21	08/13/21	117949884	\$ 50.95	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2021
Invoice	GLOBAL EQUIPMENT CO INC	07/23/21	08/13/21	117953252	\$ 204.61	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2021
Invoice	GOMACO CORPORATION	07/22/21	08/13/21	743625	\$ 35,703.85	STCAR VEH OVERHAUL HIFG FL-5337X-2017	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	GOMACO CORPORATION	07/23/21	08/13/21	741925-A	\$ 66,560.60	STCAR VEH OVERHAUL HIFG FL-5337X-2017	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	GOMACO CORPORATION	07/23/21	08/13/21	743710	\$ 560.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	07/22/21	08/13/21	9972110655	\$ 47.80	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	07/22/21	08/13/21	9972324702	\$ 541.50	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAYROBINSON PA	07/12/21	08/13/21	11020428	\$ 6,025.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2021
Invoice	GULF COAST THERMO KING	07/20/21	08/13/21	IV91656	\$ 228.10	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	HDR ENGINEERING INC	05/21/21	08/13/21	1200349390	\$ 82,633.20	TOD LAND USE FL-20005B-2018	GRANT EXPENSE	FY 2021
Invoice	HDR ENGINEERING INC	05/21/21	08/13/21	1200349390	\$ 20,658.30	TOD LAND USE FL-20005B-2018M	GRANT EXPENSE	FY 2021
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/03/21	08/13/21	MAINT 07/30/21	\$ 9.71	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/03/21	08/13/21	OPS 07/30/21	\$ 7.40	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/11/21	08/13/21	EXE 07/30/21	\$ 25.00	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY 2021
Invoice	HOME DEPOT	06/17/21	08/13/21	4973675	\$ 46.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	06/17/21	08/13/21	4973713	\$ 257.89	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	06/19/21	08/13/21	2973845	\$ 7.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	06/28/21	08/13/21	3633383	\$ 1,194.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	06/29/21	08/13/21	2974580	\$ 21.36	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	07/19/21	08/13/21	2971128	\$ 7.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	07/20/21	08/13/21	1173848	\$ 99.06	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	07/20/21	08/13/21	1864054	\$ 179.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	07/20/21	08/13/21	1971206	\$ 119.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	07/21/21	08/13/21	971311	\$ 63.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	07/21/21	08/13/21	971312	\$ 119.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	07/22/21	08/13/21	9971484	\$ 478.43	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	07/23/21	08/13/21	8971549	\$ 59.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	08/03/21	08/13/21	7972373	\$ 104.24	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	08/03/21	08/13/21	7972393	\$ 138.79	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	08/05/21	08/13/21	5972556	\$ 62.12	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	IBP INDUSTRIES	07/21/21	08/13/21	034949	\$ 1,280.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	INFINITE ENERGY INC	07/21/21	08/13/21	77776116272106	\$ 42,246.69	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2021
Invoice	INFINITE ENERGY INC	07/21/21	08/13/21	9783857452106	\$ 9.02	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2021
Invoice	INSIGHT PUBLIC SECTOR INC	07/21/21	08/13/21	1100855653	\$ 5,838.86	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	INTEGRATED GRAPHIC SOLUTIONS	07/22/21	08/13/21	4265	\$ 294.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	INTERPRETERS UNLIMITED INC	07/07/21	08/13/21	276799	\$ 155.10	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	KIRKS AUTOMOTIVE INC	07/20/21	08/13/21	1051574	\$ 105.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	07/24/21	08/13/21	235177325	\$ 17,350.49	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/19/21	08/13/21	22489419	\$ 16,219.98	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/19/21	08/13/21	22489419	\$ 2,656.60	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/20/21	08/13/21	22491615	\$ 16,473.16	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/20/21	08/13/21	22491615	\$ 2,657.67	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/22/21	08/13/21	22498231	\$ 15,903.76	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/22/21	08/13/21	22498231	\$ 2,653.36	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/21/21	08/13/21	60772	\$ 183.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/21/21	08/13/21	60791	\$ 187.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/22/21	08/13/21	60311-001	\$ 45.01	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/22/21	08/13/21	60317-001	\$ 5.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/22/21	08/13/21	60453	\$ 315.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/22/21	08/13/21	60464-001	\$ 16.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/22/21	08/13/21	60467	\$ 145.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/22/21	08/13/21	60789	\$ 65.45	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	07/21/21	08/13/21	52036	\$ 5,945.14	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/21/21	08/13/21	U070966	\$ 658.98	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/22/21	08/13/21	4745954001	\$ 2,366.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/22/21	08/13/21	4750528001	\$ 1,419.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/23/21	08/13/21	4773098001	\$ 1,419.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/23/21	08/13/21	4776615001	\$ 349.71	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	NATIONAL DRIVE	08/12/21	08/13/21	08/07/21 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2021
Invoice	NEOPART TRANSIT LLC	07/20/21	08/13/21	2489299-00	\$ 4,480.76	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	NEOPART TRANSIT LLC	07/22/21	08/13/21	2489298-01	\$ 526.44	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	NEOPART TRANSIT LLC	07/23/21	08/13/21	2489298-02	\$ 175.48	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	PALMDALE OIL COMPANY	07/19/21	08/13/21	1589125	\$ 676.67	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	07/19/21	08/13/21	1589125	\$ 3,813.96	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/19/21	08/13/21	1589125	\$ 520.09	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/21/21	08/13/21	1590610	\$ 669.76	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	07/21/21	08/13/21	1590610	\$ 3,606.33	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/21/21	08/13/21	1590610	\$ 491.78	GASOLINE	FUEL AND OIL	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	PALMDALE OIL COMPANY	07/22/21	08/13/21	1590860	\$ 3,260.00	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/22/21	08/13/21	1591449	\$ 719.78	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	07/22/21	08/13/21	1591449	\$ 3,991.85	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/22/21	08/13/21	1591449	\$ 544.35	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/23/21	08/13/21	1591844	\$ 829.74	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	07/23/21	08/13/21	1591844	\$ 4,675.05	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/23/21	08/13/21	1591844	\$ 637.51	GASOLINE	FUEL AND OIL	FY 2021
Invoice	READYREFRESH	07/24/21	08/13/21	01M0008438467	\$ 1,005.05	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	RELADYNE FLORIDA LLC	07/19/21	08/13/21	W351436-IN	\$ 3,160.64	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2021
Invoice	RODRIGUEZ, JUAN	08/11/21	08/13/21	07/20/21-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/19/21	08/13/21	HH385993	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	06/03/21	08/13/21	211001823031-0621	\$ 1,758.61	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	07/02/21	08/13/21	211001823031-0721	\$ 2,015.85	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/02/21	08/13/21	211012083310-0821	\$ 35.36	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/02/21	08/13/21	211012083575-0821	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211001823031-0821	\$ 1,972.18	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012083807-0821	\$ 26.99	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012084060-0821	\$ 36.38	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012084367-0821	\$ 42.51	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012084607-0821	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012084870-0821	\$ 37.31	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012085133-0821	\$ 25.44	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012085398-0821	\$ 38.92	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012085687-0821	\$ 49.26	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012086024-0821	\$ 51.51	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012086396-0821	\$ 44.95	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012086628-0821	\$ 43.83	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012086966-0821	\$ 135.01	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012087196-0821	\$ 3,171.60	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012087485-0821	\$ 3,237.85	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012087667-0821	\$ 32.91	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012087923-0821	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012088145-0821	\$ 104.10	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012088376-0821	\$ 46.40	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/03/21	08/13/21	211012088657-0821	\$ 215.94	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/04/21	08/13/21	211012088913-0821	\$ 4,804.72	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/04/21	08/13/21	211012089184-0821	\$ 42.51	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/04/21	08/13/21	211012089465-0821	\$ 62.43	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/04/21	08/13/21	211012089754-0821	\$ 47.63	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/04/21	08/13/21	211012150069-0821	\$ 48.03	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/04/21	08/13/21	211012150341-0821	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/04/21	08/13/21	211012150622-0821	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/06/21	08/13/21	211012150812-0821	\$ 9,300.48	ELECTRICITY	UTILITIES	FY 2021
Invoice	UNIFIRST CORPORATION	07/19/21	08/13/21	914 2877865	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	07/20/21	08/13/21	914 2878525	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	07/21/21	08/13/21	914 2879246	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED REFRIGERATION INC	08/06/21	08/13/21	80422513-00	\$ 132.17	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/19/21	08/13/21	INV-401934	\$ 288.60	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/21/21	08/13/21	INV-402177	\$ 14.95	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/23/21	08/13/21	INV-402407	\$ 4,106.30	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	07/20/21	08/13/21	253754	\$ 62.40	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ZEP SALES AND SERVICE	07/21/21	08/13/21	9006497324	\$ 7,798.50	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	A JANITORS CLOSET INC	08/10/21	08/23/21	740511	\$ 334.50	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	A JANITORS CLOSET INC	08/13/21	08/23/21	740659	\$ 518.91	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	05/12/21	08/23/21	3196271 CORES	\$ 275.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ABC BUS INC	06/14/21	08/23/21	3206760	\$ 885.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ABC BUS INC	07/12/21	08/23/21	3217312	\$ 137.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ABC BUS INC	07/20/21	08/23/21	3220819	\$ 7,339.75	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ABC BUS INC	07/21/21	08/23/21	3221343 CORES	\$ 664.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	07/25/21	08/23/21	1387747	\$ 5,304.60	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ACRO SERVICE CORPORATION	07/25/21	08/23/21	1387749	\$ 1,030.40	SALARIES	SALARIES	FY 2021
Invoice	AIRGAS INC	07/31/21	08/23/21	9981477647	\$ 120.59	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AIRGAS INC	07/31/21	08/23/21	9981480678	\$ 316.70	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	07/28/21	08/23/21	5052	\$ 50,854.00	ASSOC TRNS IMPRV(min1%) CNSTR FL	BUS STOPS AND SHELTERS	FY 2021
Invoice	AMERIGAS PROPANE LP	07/30/21	08/23/21	3124978612	\$ 102.48	PROPANE FACILITIES	UTILITIES	FY 2021
Invoice	ANCHOR MACHINE & FAB, INC.	07/30/21	08/23/21	37455	\$ 666.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ANCO SUPERIOR INC	07/27/21	08/23/21	108509	\$ 1,839.34	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	AVIS BUDGET GROUP INC	06/21/21	08/23/21	U709827543	\$ 95.84	PROJ ADM VEH OVRHL TRVL HIMB FL-5337X-2017	GRANT EXPENSE	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	07/29/21	08/23/21	I302-47656	\$ 2,035.16	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	07/29/21	08/23/21	I302-47662	\$ 469.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	07/29/21	08/23/21	I302-48363	\$ 150.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	07/29/21	08/23/21	I302-48411	\$ 597.65	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	07/27/21	08/23/21	19-241467	\$ 44.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	07/29/21	08/23/21	37-36300	\$ 129.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	07/26/21	08/23/21	6516500452	\$ 1,012.19	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	07/26/21	08/23/21	6516500452	\$ 21,410.65	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	07/26/21	08/23/21	6516500453	\$ 1,901.03	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	07/26/21	08/23/21	6516500453	\$ 10,602.81	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	07/26/21	08/23/21	6516500454	\$ 1,477.03	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	07/26/21	08/23/21	6516500455	\$ 820.46	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	07/26/21	08/23/21	6516500457	\$ 361.06	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	07/26/21	08/23/21	6516500458	\$ 155.53	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	07/26/21	08/23/21	6516500459	\$ 875.66	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	07/26/21	08/23/21	6516500460	\$ 895.80	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	07/26/21	08/23/21	6516500461	\$ 93.04	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BUCKEYE CLEANING CENTER	07/27/21	08/23/21	90342181	\$ 32.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	C2 INC DBA SHRED360	07/26/21	08/23/21	7885	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	07/26/21	08/23/21	7886	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	07/26/21	08/23/21	7887	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	07/30/21	08/23/21	8034	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CAMBRIDGE SYSTEMATICS INC	07/30/21	08/23/21	170054-30	\$ 5,239.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CENTRAL FLORIDA LANDSCAPING INC	07/30/21	08/23/21	23053	\$ 6,193.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	06/21/21	08/23/21	2848670	\$ 10,349.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	06/21/21	08/23/21	2848670	\$ 103,850.55	HEALTH INSURANCE THIRD PARTY COSTS	HEALTH CARE	FY 2021
Invoice	CINTAS CORPORATION	07/07/21	08/23/21	9137962784	\$ 9,840.00	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2021
Invoice	CINTAS CORPORATION	07/29/21	08/23/21	4091355881	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/29/21	08/23/21	4091355974	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/29/21	08/23/21	4091355997	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/29/21	08/23/21	4091355998	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/29/21	08/23/21	4091356151	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/29/21	08/23/21	4091356273	\$ 180.96	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/29/21	08/23/21	4091356353	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	07/30/21	08/23/21	4091552074	\$ 61.04	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CISCO SYSTEMS INC	07/27/21	08/23/21	5100447996	\$ 345.00	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CITY OF TAMPA MCKAY BAY	08/10/21	08/23/21	30403-0821	\$ 114.81	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA PARKING DIVISION	08/16/21	08/23/21	29642	\$ 2,887.51	PARKING FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	CITY OF TAMPA PARKING DIVISION	08/16/21	08/23/21	29731	\$ 2,092.53	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2021
Invoice	CITY OF TAMPA UTILITIES	04/12/21	08/23/21	2052945-0421	\$ 149.89	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	05/11/21	08/23/21	2052945-0521	\$ 150.67	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	06/10/21	08/23/21	2052945-0621	\$ 197.24	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	07/14/21	08/23/21	2052945-0721	\$ 184.30	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/13/21	08/23/21	2090111-0821	\$ 162.52	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/16/21	08/23/21	2050002-0821	\$ 501.78	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/16/21	08/23/21	2050003-0821	\$ 8.25	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/16/21	08/23/21	2050004-0821	\$ 11.55	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/16/21	08/23/21	2057604-0821	\$ 15.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/16/21	08/23/21	2181129-0821	\$ 8.25	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/16/21	08/23/21	2182193-0821	\$ 55.33	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/16/21	08/23/21	2183252-0821	\$ 16.50	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CONNETICS TRANSPORTATION GROUP INC	07/31/21	08/23/21	9 HART COA	\$ 264.00	SHRT RNG TDP/COA (COMP OP ANLYS) FL-5307P-2020	PLANNING AND STUDIES	FY 2021
Invoice	CRUMPTON WELDING SUPPLY INC	07/28/21	08/23/21	01229759	\$ 50.07	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CRUMPTON WELDING SUPPLY INC	07/31/21	08/23/21	06068871	\$ 369.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CRUMPTON WELDING SUPPLY INC	07/31/21	08/23/21	06069495	\$ 34.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CUMMINS INC	07/29/21	08/23/21	A7-50290	\$ 25.76	ASSOC CAP MAINT FL-5307P-2020 POP	GRANT EXPENSE	FY 2021
Invoice	CUMMINS INC	07/29/21	08/23/21	A7-50290	\$ 72,850.42	ASSOC CAP MAINT FL-5339X-2018	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	CYBERSOURCE CORPORATION	07/31/21	08/23/21	042385880141	\$ 794.00	MERCHANT SERVICES FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	07/27/21	08/23/21	186002	\$ 38.00	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2021
Invoice	DESIGNLAB INC	07/29/21	08/23/21	251862	\$ 10,613.31	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	EMPLOYERS CHOICE ONLINE INC	07/31/21	08/23/21	53796	\$ 2,651.38	EMPLOYMENT PROCESS SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	EUROFINS ANA LABORATORIES LLC	07/31/21	08/23/21	I21G225060	\$ 865.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FEDERAL EXPRESS CORP	07/27/21	08/23/21	7-448-14935	\$ 44.13	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	FLEETPRIDE INC	07/28/21	08/23/21	78692101	\$ 139.19	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	07/14/21	08/23/21	11150	\$ 6,420.00	<30' ADA/Para VEH 435210-79317 10%H-5310	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	07/22/21	08/23/21	11144	\$ 77,452.00	<30' ADA/Para REPL UNLEADED (31) FL-5307S-2020	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	FRONTIER COMMUNICATIONS CORPORATION	08/07/21	08/23/21	0821-2391000012	\$ 667.20	TELEPHONE	UTILITIES	FY 2021
Invoice	GENFARE	07/29/21	08/23/21	90175936	\$ 2,247.39	ACQ FARE COLL (MOBILE) ADVAL FY2021	MAINTENANCE EQUIPMENT	FY 2021



DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GENFARE	07/30/21	08/23/21	90175974	\$ 315.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENFARE	07/30/21	08/23/21	90175983	\$ 50.00	ACQ FARE COLL (MOBILE) ADVAL FY2021	MAINTENANCE EQUIPMENT	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/17/21	08/23/21	0619-055630	\$ 40.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/17/21	08/23/21	0619-055804	\$ 27.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	07/26/21	08/23/21	40829218	\$ 445.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	07/27/21	08/23/21	40829702	\$ 2,156.63	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GLOBAL EQUIPMENT CO INC	07/23/21	08/23/21	117951971	\$ 475.99	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2021
Invoice	GLOBAL EQUIPMENT CO INC	07/23/21	08/23/21	117951971	\$ 9,730.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GLOBAL EQUIPMENT CO INC	07/27/21	08/23/21	117962724	\$ 333.49	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	07/27/21	08/23/21	9003134575	\$ 21.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GUARDIAN FUELING TECHNOLOGIES LLC	07/30/21	08/23/21	SRVCE2448385	\$ 201.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GUARDIAN FUELING TECHNOLOGIES LLC	07/31/21	08/23/21	SRVCE2457414	\$ 255.55	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GULF COAST THERMO KING	07/26/21	08/23/21	IV91656A	\$ 2,696.40	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	HEADS FLAGS INC	07/28/21	08/23/21	20551	\$ 395.72	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/13/21	08/23/21	HR 06/29/21	\$ 6.00	PARKING FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	HOLLAND AND KNIGHT LLP	07/31/21	08/23/21	6220742	\$ 12,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	08/16/21	08/23/21	4973398	\$ 9.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/29/21	08/23/21	0387757	\$ 260.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	IBI GROUP	06/24/21	08/23/21	10012841	\$ 5,406.82	3rd PARTY CONTRACT ITS CONSULTANT FL-53075-2019	GRANT EXPENSE	FY 2021
Invoice	J2 CLOUD SERVICES LLC	07/31/21	08/23/21	3357523	\$ 467.70	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	07/31/21	08/23/21	9007952621	\$ 2,903.88	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/26/21	08/23/21	22502037	\$ 15,679.72	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/26/21	08/23/21	22502037	\$ 2,653.36	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/28/21	08/23/21	22508606	\$ 1,047.76	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/28/21	08/23/21	22508606	\$ 176.92	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/29/21	08/23/21	22510730	\$ 16,088.23	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/29/21	08/23/21	22510730	\$ 2,650.14	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/30/21	08/23/21	22513253	\$ 16,146.95	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/30/21	08/23/21	22513253	\$ 2,654.08	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MATHE, HUGUES	08/13/21	08/23/21	08/13/21 FNRPRTS	\$ 60.52	LICENSES & PERMITS	TAXES AND FEES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/27/21	08/23/21	61203	\$ 35.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/28/21	08/23/21	60454	\$ 93.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/28/21	08/23/21	61006	\$ 166.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/28/21	08/23/21	61006-001	\$ 30.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/29/21	08/23/21	59678-001	\$ 45.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/29/21	08/23/21	59947-001	\$ 80.15	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/29/21	08/23/21	60312-001	\$ 293.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/29/21	08/23/21	60462-001	\$ 21.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/29/21	08/23/21	60771	\$ 100.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/29/21	08/23/21	60772-001	\$ 220.02	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/29/21	08/23/21	60789-001	\$ 26.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/29/21	08/23/21	60791-001	\$ 375.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/29/21	08/23/21	60806	\$ 160.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/29/21	08/23/21	61000	\$ 164.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/29/21	08/23/21	61046	\$ 162.72	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	07/29/21	08/23/21	61265	\$ 36.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	07/16/21	08/23/21	52021	\$ 399.90	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MILLENNIUM VENDING CORP	07/25/21	08/23/21	WC938	\$ 122.47	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/27/21	08/23/21	U071153	\$ 175.96	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/30/21	08/23/21	U071351	\$ 249.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/30/21	08/23/21	U071352	\$ 388.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/30/21	08/23/21	U071353	\$ 503.14	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/26/21	08/23/21	4776530001	\$ 1,230.40	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/27/21	08/23/21	36120794	\$ 46.22	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	07/28/21	08/23/21	4766247001	\$ 1,419.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	NEXSTAR INC DBA WFLA WTTA	07/31/21	08/23/21	3057268-2	\$ 8,000.00	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2021
Invoice	NIA BROADCASTING INC DBA WTMP	07/13/21	08/23/21	21070225	\$ 1,280.00	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2021
Invoice	OFFICE DEPOT INC	07/31/21	08/23/21	19106326	\$ 1,510.59	CONTRACTED OFFICE SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	P&A ADMINISTRATIVE SERVICES INC	06/21/21	08/23/21	3070266	\$ 13.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2021
Invoice	PALMDALE OIL COMPANY	07/26/21	08/23/21	1592680	\$ 719.75	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	07/26/21	08/23/21	1592680	\$ 4,061.70	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/26/21	08/23/21	1592680	\$ 553.87	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/28/21	08/23/21	1594056	\$ 718.71	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	07/28/21	08/23/21	1594056	\$ 4,048.95	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/28/21	08/23/21	1594056	\$ 552.14	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/30/21	08/23/21	1595929	\$ 722.27	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	07/30/21	08/23/21	1595929	\$ 4,130.66	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	07/30/21	08/23/21	1595929	\$ 563.28	GASOLINE	FUEL AND OIL	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	PEOPLES GAS COMPANY	08/17/21	08/23/21	211012153790-0821	\$ 65.45	NATURAL GAS	UTILITIES	FY 2021
Invoice	PRIDE ENTERPRISES INC	03/24/20	08/23/21	E1126785	\$ 3,750.00	PRINTING - SCHEDULES	MARKETING AND PRINTING	FY 2020
Invoice	PROVANTAGE LLC	07/28/21	08/23/21	9020278	\$ 338.95	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	REDELIFT LLC	07/22/21	08/23/21	1014	\$ 32,250.00	ACQUISITION SHOP EQUIP ADVAL FY2021	MAINTENANCE EQUIPMENT	FY 2021
Invoice	RELADYNE FLORIDA LLC	07/27/21	08/23/21	0025640-IN	\$ 3,670.97	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2021
Invoice	RELADYNE FLORIDA LLC	07/29/21	08/23/21	W353604-IN	\$ 872.00	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2021
Invoice	REPUBLIC SERVICES INC	07/31/21	08/23/21	0696-000966467	\$ 1,515.61	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	STATE OF FLORIDA	08/16/21	08/23/21	2V-1904	\$ 122.44	CELL PHONES	UTILITIES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/26/21	08/23/21	HH394706	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	07/26/21	08/23/21	HH395033	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STINGRAY CHEVROLET LLC	07/29/21	08/23/21	70564C	\$ 1,524.87	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STINGRAY CHEVROLET LLC	07/31/21	08/23/21	70714	\$ 4,417.52	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	SUNBELT RENTALS INC	07/30/21	08/23/21	115576644-0001	\$ 1,347.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/12/21	08/23/21	211012151059-0821	\$ 36.48	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/12/21	08/23/21	211012151307-0821	\$ 19.73	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/12/21	08/23/21	211012151570-0821	\$ 73.55	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/16/21	08/23/21	211012152933-0821	\$ 210.14	ELECTRICITY	UTILITIES	FY 2021
Invoice	TECTA AMERICA CORP	07/30/21	08/23/21	5540004332	\$ 540.83	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	07/31/21	08/23/21	0000169917	\$ 1,000.00	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY 2021
Invoice	UNIFIRST CORPORATION	07/26/21	08/23/21	914 2881258	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	07/28/21	08/23/21	914 2882609	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED REFRIGERATION INC	07/26/21	08/23/21	80186167-00	\$ 1,800.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	06/21/21	08/23/21	0618526-001-0721	\$ 20,108.79	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/29/21	08/23/21	INV-402723	\$ 452.80	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/30/21	08/23/21	INV-402793	\$ 824.04	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VERIZON COMMUNICATIONS INC	08/10/21	08/23/21	9886058577	\$ 3,114.35	CELL PHONES	UTILITIES	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	07/30/21	08/23/21	254173	\$ 552.40	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ABBEY ADAMS BYELICK AND MUELLER LLP	07/30/21	08/30/21	55435	\$ 643.50	CLAIMS SETTLEMENTS	INSURANCE COSTS	FY 2021
Invoice	ACRO SERVICE CORPORATION	07/25/21	08/30/21	1387748	\$ 935.20	SALARIES	SALARIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	08/01/21	08/30/21	1395008	\$ 935.20	SALARIES	SALARIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	08/01/21	08/30/21	1395009	\$ 1,030.40	SALARIES	SALARIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	08/01/21	08/30/21	1395010	\$ 178.40	SALARIES	SALARIES	FY 2021
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	08/03/21	08/30/21	56520	\$ 669.25	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	08/03/21	08/30/21	56524	\$ 576.60	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	AIRGAS INC	08/02/21	08/30/21	9116075128	\$ 224.83	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AMERICAN PLANNING ASSOC.	08/17/21	08/30/21	366*	\$ 475.00	TRAINING / SEMINARS	ADMINISTRATIVE OTHER	FY 2021
Invoice	ANCO SUPERIOR INC	08/04/21	08/30/21	108592	\$ 193.22	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ARCHIVE CORPORATION	08/01/21	08/30/21	0154200	\$ 439.38	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ARCHIVE CORPORATION	08/01/21	08/30/21	0154329	\$ 873.39	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	06/11/21	08/30/21	582050635	\$ 39,510.15	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	07/09/21	08/30/21	584060443	\$ 39,298.57	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	BARTOW FORD CO	08/03/21	08/30/21	874746	\$ 71.83	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	08/03/21	08/30/21	874837	\$ 85.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	08/04/21	08/30/21	872799-2	\$ 238.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	08/02/21	08/30/21	5419321	\$ 69.99	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	08/04/21	08/30/21	37-36116	\$ 14.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BOULEVARD TIRE CENTER	08/04/21	08/30/21	37-36438	\$ 129.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BRANDRAGEOUS!	06/17/21	08/30/21	8189	\$ 383.71	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2021
Invoice	BRIGHT HOUSE NETWORKS LLC	08/16/21	08/30/21	042451601081621	\$ 122.79	CABLE TELEVISION SERVICES	UTILITIES	FY 2021
Invoice	CAMPBELL, RICHARD	08/26/21	08/30/21	07/25/21 TR	\$ 443.00	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2021
Invoice	CAPITOL ENVIRONMENTAL SERVICES INC	08/03/21	08/30/21	37490	\$ 670.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CARRIER CORPORATION	06/25/21	08/30/21	90129215	\$ 3,909.69	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CATAPULT SYSTEMS LLC	08/01/21	08/30/21	C094958	\$ 650.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	CATAPULT SYSTEMS LLC	08/01/21	08/30/21	C094958	\$ 6,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	CDW LLC	08/03/21	08/30/21	H741842	\$ 682.25	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/18/21	08/30/21	2090111-0821.	\$ 858.06	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	08/20/21	08/30/21	2246116-0821	\$ 1,182.41	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	08/03/21	08/30/21	186262	\$ 11,604.55	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2021
Invoice	FEDERAL EXPRESS CORP	08/03/21	08/30/21	7-456-07095	\$ 25.42	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	FINISHMASTER INC	08/03/21	08/30/21	89279071	\$ 447.95	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	08/02/21	08/30/21	053P138549	\$ 6,066.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	08/03/21	08/30/21	053P140539	\$ 1,849.98	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	07/21/21	08/30/21	11143	\$ 48,616.00	<30' ADA/Para REPL UNLEADED (31) FL-53075-2020	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	07/21/21	08/30/21	11143	\$ 28,836.00	<30' ADA/PARA VEH HCMOUFY21	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	07/22/21	08/30/21	11145	\$ 77,452.00	<30' ADA/PARA VEH HCMOUFY21	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	08/03/21	08/30/21	11146	\$ 77,452.00	<30' ADA/PARA VEH HCMOUFY21	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	08/03/21	08/30/21	11147	\$ 6,420.00	<30' ADA/Para VEH 435210-79317 10%H-5310	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	08/03/21	08/30/21	11148	\$ 6,420.00	<30' ADA/Para VEH 435210-79317 10%H-5310	ROLLING STOCK AND MAINTENANCE	FY 2021

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	08/03/21	08/30/21	11148	\$ 66,260.00	<30' ADA/PARA VEH HCMOUFY21	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	GENFARE	08/03/21	08/30/21	90176048	\$ 1,200.00	ACQ FARE COLL (MOBILE) ADVAL FY2021	MAINTENANCE EQUIPMENT	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/19/21	08/30/21	0619-056187	\$ 34.69	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/23/21	08/30/21	0619-056631	\$ 111.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/24/21	08/30/21	0619-056842	\$ 25.79	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	08/04/21	08/30/21	40832367	\$ 380.16	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	GLOBAL EQUIPMENT CO INC	08/04/21	08/30/21	117999820	\$ 197.38	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	08/03/21	08/30/21	9010159219	\$ 23.85	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GUARDIAN FUELING TECHNOLOGIES LLC	07/21/21	08/30/21	SRVCE2454961	\$ 253.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HALO BRANDED SOLUTIONS INC	08/02/21	08/30/21	2021000031001	\$ 257.54	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	HALO BRANDED SOLUTIONS INC	08/02/21	08/30/21	2021000031001	\$ 1,500.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2021
Invoice	HELWIG CARBON PRODUCTS INC	08/02/21	08/30/21	787812	\$ 2,133.44	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	HELWIG CARBON PRODUCTS INC	08/02/21	08/30/21	787812	\$ 64.44	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	08/18/21	08/30/21	2851644	\$ 43.43	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	INFRASTRATEGIES LLC	08/04/21	08/30/21	3-170	\$ 30,810.00	3rd PARTY CONTRACT PRELIM ADVAL FY2021	PLANNING AND STUDIES	FY 2021
Invoice	JOHNS EASTERN COMPANY INC	08/01/21	08/30/21	08012021	\$ 16,033.33	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/02/21	08/30/21	22517794	\$ 16,439.84	DIESEL	FUEL AND OIL	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/02/21	08/30/21	22517794	\$ 2,655.16	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	MARTIN, TIMOTHY	08/26/21	08/30/21	07/25/21 TR	\$ 363.00	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2021
Invoice	MERIT FASTENERS CORPORATION	08/04/21	08/30/21	60454-001	\$ 3.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	08/04/21	08/30/21	60465-001	\$ 95.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	08/04/21	08/30/21	61052	\$ 28.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	08/04/21	08/30/21	61084	\$ 57.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	08/04/21	08/30/21	61131	\$ 143.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	08/04/21	08/30/21	61297	\$ 290.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	07/23/21	08/30/21	52051	\$ 16,920.00	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	07/20/21	08/30/21	FL949525	\$ 904.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	NATIONAL DRIVE	08/26/21	08/30/21	08/21/21 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2021
Invoice	PALMDALE OIL COMPANY	08/02/21	08/30/21	1597001	\$ 721.94	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	08/02/21	08/30/21	1597001	\$ 4,148.76	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	08/02/21	08/30/21	1597001	\$ 565.74	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	08/04/21	08/30/21	1598572	\$ 763.33	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	08/04/21	08/30/21	1598572	\$ 4,273.67	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	08/04/21	08/30/21	1598572	\$ 582.78	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	08/01/21	08/30/21	3104891030	\$ 1,316.58	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	ROMAN, MARCELINO	08/25/21	08/30/21	08/18/21-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2021
Invoice	SCHINDLER ELEVATOR CORP	08/01/21	08/30/21	8105696205	\$ 1,157.52	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	SCHINDLER ELEVATOR CORP	08/01/21	08/30/21	8105697142	\$ 791.19	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	08/04/21	08/30/21	HH397978	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	08/04/21	08/30/21	HH398182	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/16/21	08/30/21	221007925359-0821	\$ 52.83	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/17/21	08/30/21	211012153196-0821	\$ 6,368.14	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/17/21	08/30/21	211012153535-0821	\$ 2,475.85	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/17/21	08/30/21	211012154251-0821	\$ 7,200.27	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/17/21	08/30/21	211012154509-0821	\$ 2,065.00	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/17/21	08/30/21	211012154749-0821	\$ 442.29	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/18/21	08/30/21	211012154939-0821	\$ 304.94	ELECTRICITY	UTILITIES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	08/20/21	08/30/21	211012155118-0821	\$ 11.51	ELECTRICITY	UTILITIES	FY 2021
Invoice	UNIFIRST CORPORATION	08/02/21	08/30/21	914 2884614	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	08/03/21	08/30/21	914 2885271	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	08/04/21	08/30/21	914 2885989	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED FIRE PROTECTION INC	08/04/21	08/30/21	IV00107244	\$ 90.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED PARCEL SERVICE	08/21/21	08/30/21	0000574788341-0821	\$ 251.57	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	UNIVERSAL FIRE SYSTEMS INC	08/02/21	08/30/21	I21496-1	\$ 600.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	08/04/21	08/30/21	INV-403021	\$ 1,493.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	08/04/21	08/30/21	INV-403023	\$ 165.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VERIZON CONNECT NWF INC	08/01/21	08/30/21	OSV000002515665	\$ 420.94	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	08/01/21	08/30/21	23218	\$ 27,031.60	CUST CHOICE VCHR G1T51 438958-18405	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	08/01/21	08/30/21	844788575	\$ 1,191.24	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	WORLD ONE INC	08/01/21	08/30/21	93856	\$ 929.07	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	WORLD ONE INC	08/01/21	08/30/21	93858	\$ 879.28	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
				<b>TOTAL</b>	<b>\$ 2,640,032.83</b>			