

Document Type	Vendor Name	Document Date	Check Date	Document Number	Document Amount	Account Description	Account Category Number	Fiscal Year
Invoice	DIMENSIONAL IMPRESSION HOLDINGS INC	09/09/21	10/08/21	103922	\$ 303.00	PRINTING - OFFICE FORMS	MARKETING AND PRINTING	FY 2021
Invoice	A & W MAINTENANCE	10/02/21	10/11/21	62409	\$ 1,295.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	A & W MAINTENANCE	09/23/21	10/11/21	62606	\$ 1,171.28	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	A JANITORS CLOSET INC	09/14/21	10/11/21	741261	\$ 399.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	A JANITORS CLOSET INC	10/06/21	10/11/21	741686	\$ 349.86	CHEMICALS,JANITORIAL SUPPLIES	INVENTORY	FY 2022
Invoice	A JANITORS CLOSET INC	10/06/21	10/11/21	741693	\$ 2,048.10	CHEMICALS,JANITORIAL SUPPLIES	INVENTORY	FY 2022
Invoice	ABC BUS INC	09/13/21	10/11/21	3240478	\$ 3,150.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	09/12/21	10/11/21	1440820	\$ 5,216.19	SALARIES	SALARIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	09/12/21	10/11/21	1440821	\$ 940.24	SALARIES	SALARIES	FY 2021
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	09/13/21	10/11/21	56560	\$ 8,122.00	ACQ COMPUTER HARDWARE ADVAL FY2021	TECHNOLOGY	FY 2021
Invoice	AFTERMARKET PARTS CO	09/16/21	10/11/21	82488899	\$ 2,235.75	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	ALL MY SONS OF TAMPA LLC	09/13/21	10/11/21	SPINV-2002320	\$ 2,129.92	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ANCO SUPERIOR INC	09/17/21	10/11/21	109043	\$ 1,410.00	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	AYRES ASSOCIATES INC	09/16/21	10/11/21	194248	\$ 505.99	COT 202 CED ENG & DESIGN BUS STOP/SHELTER	BUS STOPS AND SHELTERS	FY 2021
Invoice	BARRETT, O'TASH	08/17/21	10/11/21	BACKGRND CK 2021	\$ 58.63	LICENSES & PERMITS	TAXES AND FEES	FY 2021
Invoice	BARTOW FORD CO	09/01/21	10/11/21	878372	\$ 507.73	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	09/01/21	10/11/21	878538	\$ 25.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	09/13/21	10/11/21	879903	\$ 1,301.92	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	BARTOW FORD CO	09/14/21	10/11/21	880003	\$ 988.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	09/27/21	10/11/21	HART210927	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2021
Invoice	BOULEVARD TIRE CENTER	09/15/21	10/11/21	37-38029	\$ 27.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	09/09/21	10/11/21	6518310402	\$ 1,116.19	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	09/09/21	10/11/21	6518310402	\$ 19,733.40	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	09/09/21	10/11/21	6518310408	\$ 1,901.03	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	09/09/21	10/11/21	6518310408	\$ 10,602.81	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	09/09/21	10/11/21	6518310416	\$ 2,335.01	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	09/09/21	10/11/21	6518310424	\$ 1,239.05	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	BRIDGESTONE AMERICAS INC	09/09/21	10/11/21	6518310439	\$ 1,078.27	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2021
Invoice	CAMBRIDGE SYSTEMATICS INC	09/15/21	10/11/21	170054-32	\$ 5,239.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CDW LLC	09/14/21	10/11/21	K697481	\$ 161.42	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	CDW LLC	09/16/21	10/11/21	K816817	\$ 309.61	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	07/21/21	10/11/21	2863268	\$ 13,370.68	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	07/21/21	10/11/21	2863268	\$ 9,212.89	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2021
Invoice	CINTAS CORPORATION	09/16/21	10/11/21	4096037449	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/16/21	10/11/21	4096037492	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/16/21	10/11/21	4096037515	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/16/21	10/11/21	4096037528	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/16/21	10/11/21	4096037649	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/16/21	10/11/21	4096037789	\$ 169.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/16/21	10/11/21	4096037792	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/17/21	10/11/21	4096150852	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/01/21	10/11/21	9144928084	\$ 9,360.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CITY OF TAMPA UTILITIES	10/05/21	10/11/21	2083569-1021	\$ 250.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	10/04/21	10/11/21	2122343-1021	\$ 1,813.74	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	10/01/21	10/11/21	2122412-1021	\$ 146.46	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	10/06/21	10/11/21	2182194-1021	\$ 317.29	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CLEVOR CONSULTING GROUP INC	09/13/21	10/11/21	336	\$ 7,189.00	FARE COLL MOBILE G1936 436677-19401	MAINTENANCE EQUIPMENT	FY 2021
Invoice	COULLS STRIPING AND ASPHALT INC	09/16/21	10/11/21	1560	\$ 4,425.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CREATIVE BUS SALES INC	09/13/21	10/11/21	22827660	\$ 323.84	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	DIRECTV LLC	10/04/21	10/11/21	027286986X211004	\$ 35.00	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	DIRECTV LLC	10/01/21	10/11/21	051331937X211001	\$ 109.99	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	07/29/21	10/11/21	3445-072021	\$ 1,368.87	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	ENVIRONMENTAL PRODUCTS GROUP INC	09/09/21	10/11/21	E00654	\$ 275,682.00	ACQUISITION SUPPORT VEHICLES ADVAL FY2021	MAINTENANCE EQUIPMENT	FY 2021
Invoice	FEDERAL EXPRESS CORP	09/14/21	10/11/21	7-499-52586	\$ 24.28	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	FEDERAL EXPRESS CORP	09/14/21	10/11/21	7-499-52586	\$ 24.28	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	FLEETPRIDE INC	09/13/21	10/11/21	81813738	\$ 4,444.56	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	FLORIDA DEPARTMENT OF REVENUE	09/30/21	10/11/21	SALES TAX 09/2021	\$ 70.46	SALES TAXES PAYABLE	Taxes Payable	FY 2022
Invoice	FLORIDA DEPT OF FINANCIAL SERVICES	09/30/21	10/11/21	20Q451252121518	\$ 3,625.10	ASSESSMENT FEES	INSURANCE COSTS	FY 2021
Invoice	FLORIDA KENWORTH LLC	09/16/21	10/11/21	053P130840	\$ 9,079.76	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	FLORIDA KENWORTH LLC	09/15/21	10/11/21	053P143203	\$ 37.52	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	FLORIDA KENWORTH LLC	09/14/21	10/11/21	053P146870	\$ 46.00	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	FLORIDA KENWORTH LLC	09/15/21	10/11/21	053P147092	\$ 501.96	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	FLORIDA PUBLIC TRANSPORTATION ASSOC	09/10/21	10/11/21	2000	\$ 20,000.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2021
Invoice	GAS SOUTH LLC	09/13/21	10/11/21	77776116272107	\$ 61,119.64	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2021
Invoice	GAS SOUTH LLC	09/13/21	10/11/21	9783857452108	\$ 25.88	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/07/21	10/11/21	0619-058829	\$ 46.53	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/17/21	10/11/21	0619-060463	\$ 249.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/05/21	10/11/21	0619-062973	\$ 113.57	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/15/21	10/11/21	2192-441508	\$ 253.47	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	09/13/21	10/11/21	40843972	\$ 432.32	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	GILLIG LLC	09/13/21	10/11/21	40843973	\$ 25,735.10	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	GILLIG LLC	09/15/21	10/11/21	40844905	\$ 222.92	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	GILLIG LLC	09/15/21	10/11/21	40844906	\$ 106.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GOVDIRECT INC	08/26/21	10/11/21	INV0006389	\$ 4,843.52	ACQUISITION COMPUTER HARDWARE ADVAL FY2021	TECHNOLOGY	FY 2021

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Invoice	GRAINGER	09/14/21	10/11/21	9052175958	\$ 66.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	09/17/21	10/11/21	9057473812	\$ 35.32	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAYROBINSON PA	09/09/21	10/11/21	11031719	\$ 100.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2021
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	10/01/21	10/11/21	2105	\$ 2,644.97	ELECTRICITY	UTILITIES	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/21	10/11/21	FIN 09/30/21	\$ 10.44	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/28/21	10/11/21	HR 09/28/21	\$ 23.64	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	10/01/21	10/11/21	MAINT 09/30/21	\$ 13.55	HURRICANE SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	09/24/21	10/11/21	5971799	\$ 55.31	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	10/04/21	10/11/21	5972584	\$ 18.96	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HOME DEPOT	09/23/21	10/11/21	6971697	\$ 400.77	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	09/30/21	10/11/21	9972354	\$ 749.08	HURRICANE SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	09/14/21	10/11/21	PM-IVA-000923	\$ 94,646.19	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	INTEGRATED GRAPHIC SOLUTIONS	09/16/21	10/11/21	4306	\$ 958.00	MARKETING PROMOTIONAL ITEMS	MARKETING AND PRINTING	FY 2021
Invoice	IVS INC DBA ANGELTRAX	09/14/21	10/11/21	0646742	\$ 397.88	ACQ SURV/SEC EQP CAMERAS ADA VEH FL-5339X-2020	GRANT EXPENSE	FY 2021
Invoice	IVS INC DBA ANGELTRAX	09/14/21	10/11/21	0646742	\$ 3,608.20	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5339X-2020	GRANT EXPENSE	FY 2021
Invoice	LA GACETA PUBLISHING INC	09/17/21	10/11/21	21-3043	\$ 315.00	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY 2021
Invoice	LE GRAND, ADELEE	09/30/21	10/11/21	07/07/21 TR	\$ 536.22	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2021
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	10/05/21	10/11/21	29076489	\$ 734.71	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	09/16/21	10/11/21	62336-001	\$ 14.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/16/21	10/11/21	62345-001	\$ 75.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/16/21	10/11/21	62574	\$ 174.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/16/21	10/11/21	62678	\$ 114.83	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/15/21	10/11/21	62796	\$ 62.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/16/21	10/11/21	62821	\$ 24.33	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/09/21	10/11/21	63552	\$ 92.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	05/17/21	10/11/21	51630	\$ 810.51	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	MIDWEST BUS CORPORATION	09/13/21	10/11/21	52421	\$ 2,364.86	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	09/15/21	10/11/21	U072840	\$ 624.10	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	09/17/21	10/11/21	U072927	\$ 5,937.90	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	09/13/21	10/11/21	4776615002	\$ 190.26	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	09/16/21	10/11/21	4826294004	\$ 21.21	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	09/09/21	10/11/21	51754144	\$ 2,206.12	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	09/10/21	10/11/21	51754154	\$ 64.98	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	NATIONAL DRIVE	10/07/21	10/11/21	10/02/21 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2022
Invoice	P&A ADMINISTRATIVE SERVICES INC	09/01/21	10/11/21	3112944	\$ 360.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2021
Invoice	P&A ADMINISTRATIVE SERVICES INC	07/17/21	10/11/21	F81520437826	\$ 1,132.30	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	PALMDALE OIL COMPANY	08/16/21	10/11/21	1605293	\$ 717.51	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	08/16/21	10/11/21	1605293	\$ 3,969.80	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	08/16/21	10/11/21	1605293	\$ 541.34	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/13/21	10/11/21	1620901	\$ 739.00	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	09/13/21	10/11/21	1620901	\$ 4,224.74	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/13/21	10/11/21	1620901	\$ 576.11	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/15/21	10/11/21	1622267	\$ 3,260.00	OIL & LUBE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/15/21	10/11/21	1622614	\$ 719.78	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	09/15/21	10/11/21	1622614	\$ 4,141.28	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/15/21	10/11/21	1622614	\$ 564.72	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/16/21	10/11/21	1623887	\$ 717.75	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	09/16/21	10/11/21	1623887	\$ 4,171.63	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/16/21	10/11/21	1623887	\$ 568.86	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/17/21	10/11/21	1624309	\$ 683.80	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	09/17/21	10/11/21	1624309	\$ 3,930.53	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/17/21	10/11/21	1624309	\$ 535.99	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PEOPLES GAS COMPANY	10/01/21	10/11/21	211012154079-1021	\$ 11,937.70	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	10/01/21	10/11/21	211012154079-1021	\$ 6,683.54	COMPRESSED NATURAL GAS - FRANCHISE FEE	TAXES AND FEES	FY 2022
Invoice	PIPER FIRE PROTECTION INC	09/14/21	10/11/21	94289	\$ 450.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	PRO CHEM INC	09/17/21	10/11/21	105251	\$ 303.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	R & C DIESEL PARTS SUPPLY LLC	09/13/21	10/11/21	347635	\$ 1,200.00	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	RADIO ONE INC	09/14/21	10/11/21	421933	\$ 256.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	REPUBLIC SERVICES INC	09/15/21	10/11/21	0696-000974060	\$ 879.36	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	REPUBLIC SERVICES INC	09/17/21	10/11/21	0696-000976969	\$ 373.77	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	REPUBLIC SERVICES INC	09/17/21	10/11/21	0696-000976970	\$ 373.77	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	REPUBLIC SERVICES INC	09/17/21	10/11/21	0696-000976971	\$ 373.77	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	SAMS CLUB DIRECT	09/30/21	10/11/21	9866	\$ 85.42	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY 2021
Invoice	SKYBASE COMMUNICATIONS LLC	09/15/21	10/11/21	32941	\$ 1,610.00	CELL PHONES	UTILITIES	FY 2021
Invoice	SOUTHERN AIR MECHANICAL SERVICES LLC	09/15/21	10/11/21	INV100745	\$ 4,472.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/13/21	10/11/21	HH404836	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/15/21	10/11/21	HH405170	\$ 125.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/16/21	10/11/21	TW386170 BAL	\$ 90.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/16/21	10/11/21	TW386171 BAL	\$ 90.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/13/21	10/11/21	TW405018	\$ 281.25	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/14/21	10/11/21	TW405372	\$ 125.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	10/04/21	10/11/21	211012083807-1021	\$ 28.30	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/04/21	10/11/21	211012084060-1021	\$ 38.01	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/04/21	10/11/21	211012084367-1021	\$ 47.37	ELECTRICITY	UTILITIES	FY 2022

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Invoice	TAMPA ELECTRIC COMPANY	10/04/21	10/11/21	211012084870-1021	\$ 39.27	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/04/21	10/11/21	211012087196-1021	\$ 3,392.88	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/04/21	10/11/21	211012087485-1021	\$ 3,767.61	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/04/21	10/11/21	211012087667-1021	\$ 36.05	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/04/21	10/11/21	211012088145-1021	\$ 132.71	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/04/21	10/11/21	211012088376-1021	\$ 52.71	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/04/21	10/11/21	211012088657-1021	\$ 256.00	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/04/21	10/11/21	221008368666-1021	\$ 1,984.43	ELECTRICITY	UTILITIES	FY 2022
Invoice	TECTA AMERICA CORP	09/16/21	10/11/21	5540004508	\$ 762.11	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	09/14/21	10/11/21	211091918	\$ 12,639.88	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ULINE INC	09/09/21	10/11/21	138468969	\$ 442.85	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	UNIFIRST CORPORATION	09/13/21	10/11/21	914 2904887	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	09/14/21	10/11/21	914 2905546	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	09/15/21	10/11/21	914 2906282	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED FIRE PROTECTION INC	09/16/21	10/11/21	IV00109365	\$ 375.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	08/13/21	10/11/21	0397613-001-0821	\$ 679.80	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	08/13/21	10/11/21	0397613-001-0821	\$ 8,055.59	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	08/13/21	10/11/21	0397613-001-0821	\$ 21,850.27	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	US LEGAL SUPPORT INC	08/13/21	10/11/21	120651816	\$ 410.55	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY 2021
Invoice	VECTOR MEDIA HOLDING CORP	09/17/21	10/11/21	72400064158	\$ 250.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	09/13/21	10/11/21	INV-405889	\$ 381.20	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	09/15/21	10/11/21	23243	\$ 28,541.20	CUST CHOICE VCHR G1T51 438958-18405	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	YBOR CITY CHAMBER OF COMMERCE	09/16/21	10/11/21	6660	\$ 150.00	MARKETING COMMUNITY OUTREACH	MARKETING AND PRINTING	FY 2021
Invoice	YBOR CITY CHAMBER OF COMMERCE	09/16/21	10/11/21	6660	\$ 250.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2021
Invoice	ZEP SALES AND SERVICE	09/14/21	10/11/21	9006680112	\$ 1,679.63	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	4IMPRINT INC	09/24/21	10/18/21	9280978	\$ 4,268.44	MARKETING PROMOTIONAL ITEMS	MARKETING AND PRINTING	FY 2021
Invoice	4IMPRINT INC	09/24/21	10/18/21	9311303	\$ 1,935.38	MARKETING PROMOTIONAL ITEMS	MARKETING AND PRINTING	FY 2021
Invoice	A JANITORS CLOSET INC	09/22/21	10/18/21	741409	\$ 30.45	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ABC BUS INC	09/21/21	10/18/21	3243626	\$ 2,503.20	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	ABC BUS INC	09/21/21	10/18/21	3243946	\$ 2,018.04	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	ABC BUS INC	09/24/21	10/18/21	3245388	\$ 53.60	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	ACRO SERVICE CORPORATION	09/19/21	10/18/21	1448789	\$ 6,895.98	SALARIES	SALARIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	09/19/21	10/18/21	1448790	\$ 1,030.40	SALARIES	SALARIES	FY 2021
Invoice	AFTERMARKET PARTS CO	09/20/21	10/18/21	82491218	\$ 2,391.34	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	AFTERMARKET PARTS CO	09/20/21	10/18/21	82491219	\$ 551.31	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	AFTERMARKET PARTS CO	09/21/21	10/18/21	82491665	\$ 4,136.46	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	AFTERMARKET PARTS CO	09/21/21	10/18/21	82491666	\$ 1,771.23	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	AFTERMARKET PARTS CO	09/21/21	10/18/21	82491836	\$ 2,348.56	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	AMAZON HOSE & RUBBER CO	09/22/21	10/18/21	491294-00	\$ 110.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AMAZON HOSE & RUBBER CO	09/23/21	10/18/21	491587-00	\$ 38.72	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	09/21/21	10/18/21	878866-1	\$ 177.08	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	BARTOW FORD CO	09/24/21	10/18/21	878866-2	\$ 333.84	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	BARTOW FORD CO	09/21/21	10/18/21	880815	\$ 107.31	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BARTOW FORD CO	09/21/21	10/18/21	880979	\$ 224.00	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	BATES ELECTRIC INC	09/21/21	10/18/21	143064	\$ 8,240.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BOCC - WATER	10/05/21	10/18/21	7441310-1021	\$ 356.59	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	BOCC - WATER	10/05/21	10/18/21	7541310-1021	\$ 129.81	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	BRIGHT HOUSE NETWORKS LLC	09/30/21	10/18/21	078622502093021	\$ 3,921.01	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	BUCKS WHOLESALE PLUMBING SUPPLY INC	09/20/21	10/18/21	317555	\$ 189.10	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BUCKS WHOLESALE PLUMBING SUPPLY INC	09/20/21	10/18/21	317555	\$ 99.90	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	09/20/21	10/18/21	9570	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	09/20/21	10/18/21	9573	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	09/20/21	10/18/21	9574	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CINTAS CORPORATION	09/23/21	10/18/21	4096675221	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/23/21	10/18/21	4096675356	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/23/21	10/18/21	4096675357	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/23/21	10/18/21	4096675419	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/23/21	10/18/21	4096675588	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/23/21	10/18/21	4096675658	\$ 169.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/23/21	10/18/21	4096675706	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/24/21	10/18/21	4096811696	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CITY OF TAMPA MCKAY BAY	10/08/21	10/18/21	30403-1021	\$ 74.88	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CLEVOR CONSULTING GROUP INC	09/20/21	10/18/21	345	\$ 1,918.50	FARE COLL MOBILE G1936 436677-19401	MAINTENANCE EQUIPMENT	FY 2021
Invoice	CREATIVE BUS SALES INC	09/20/21	10/18/21	22827984	\$ 373.30	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	CREATIVE BUS SALES INC	09/23/21	10/18/21	6043238	\$ 544.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CUMMINS INC	09/21/21	10/18/21	A7-52986	\$ 2,679.04	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	CUMMINS INC	09/23/21	10/18/21	A7-53124	\$ 3,934.08	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	DESIGNLAB INC	09/21/21	10/18/21	252518	\$ 4,374.47	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	DIGI-KEY CORPORATION	09/23/21	10/18/21	84171332	\$ 1,109.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	EMPLOYERS CHOICE ONLINE INC	09/01/21	10/18/21	54142	\$ 2,364.47	EMPLOYMENT PROCESS SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	FEDERAL EXPRESS CORP	09/21/21	10/18/21	7-507-88916	\$ 7.17	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	FINISHMASTER INC	09/24/21	10/18/21	89551183	\$ 646.35	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	FLORIDA KENWORTH LLC	09/23/21	10/18/21	053P147163	\$ 262.64	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	FLORIDA SENTINEL BULLETIN	09/20/21	10/18/21	19921	\$ 535.50	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY 2021

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Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	09/20/21	10/18/21	17069TP	\$ 2,053.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/02/21	10/18/21	0619-053566 CORE	\$ 18.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/06/21	10/18/21	0619-054259 CORE	\$ 18.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/21/21	10/18/21	0619-060866	\$ 10.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/22/21	10/18/21	0619-061162	\$ 83.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/23/21	10/18/21	0619-061333	\$ 202.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/08/21	10/18/21	0619-063725	\$ 36.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	09/20/21	10/18/21	40846111	\$ 25,971.61	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	GILLIG LLC	09/21/21	10/18/21	40846595	\$ 452.61	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	GILLIG LLC	09/21/21	10/18/21	40846596	\$ 251.45	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	GILLIG LLC	09/21/21	10/18/21	40846597	\$ 128.35	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	GILLIG LLC	09/21/21	10/18/21	40846598	\$ 800.00	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	GILLIG LLC	09/24/21	10/18/21	40847811	\$ 2,606.01	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	GILLIG LLC	09/24/21	10/18/21	40847812	\$ 16.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GOMACO CORPORATION	09/21/21	10/18/21	746541	\$ 860.00	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	GOMACO CORPORATION	09/21/21	10/18/21	746541	\$ 14.73	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	09/21/21	10/18/21	9061287786	\$ 156.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	09/21/21	10/18/21	9061287794	\$ 42.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	09/22/21	10/18/21	9062411187	\$ 19.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GRAINGER	09/22/21	10/18/21	9062858536	\$ 73.56	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	GULF COAST THERMO KING	09/24/21	10/18/21	IV92894	\$ 545.90	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	HILLSBOROUGH COUNTY BRANCH NAACP	10/08/21	10/18/21	10/15/21 TABLE	\$ 2,000.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2022
Invoice	HOME DEPOT	10/07/21	10/18/21	2972935	\$ 90.57	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HOME DEPOT	10/07/21	10/18/21	2972939	\$ 11.68	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HOME DEPOT	10/07/21	10/18/21	2972942	\$ 319.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	09/25/21	10/18/21	4971822	\$ 18.94	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	09/25/21	10/18/21	4971835	\$ 39.14	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	09/30/21	10/18/21	9972312	\$ 14.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/21/21	10/18/21	0147172-IN	\$ 2,232.00	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	HYDRAULIC HOSE OF TAMPA LLC DBA PIRTEK TAMPA	07/07/21	10/18/21	TA-T00002779	\$ 549.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	09/24/21	10/18/21	243241032	\$ 17,350.54	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/22/21	10/18/21	62383-001	\$ 7.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/22/21	10/18/21	62606	\$ 145.03	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	09/20/21	10/18/21	U072995	\$ 10,643.68	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	09/20/21	10/18/21	U072996	\$ 2,906.37	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	09/21/21	10/18/21	55476764	\$ 16.35	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	09/21/21	10/18/21	55819604	\$ 269.70	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	NATIONAL TRAFFIC SIGNS INC	09/21/21	10/18/21	265741	\$ 1,450.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	NEOPART TRANSIT LLC	09/21/21	10/18/21	2497069-00	\$ 7,620.74	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	NEOPART TRANSIT LLC	09/23/21	10/18/21	2497069-01	\$ 2,218.28	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	NEW PIG CORPORATION	09/22/21	10/18/21	23440369-00	\$ 2,494.16	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	PALMDALE OIL COMPANY	09/20/21	10/18/21	1625144	\$ 726.98	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	09/20/21	10/18/21	1625144	\$ 4,135.41	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/20/21	10/18/21	1625144	\$ 563.92	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/22/21	10/18/21	1626662	\$ 715.92	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	09/22/21	10/18/21	1626662	\$ 3,988.85	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/22/21	10/18/21	1626662	\$ 543.41	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/24/21	10/18/21	1628924	\$ 719.78	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	09/24/21	10/18/21	1628924	\$ 4,084.43	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/24/21	10/18/21	1628924	\$ 556.97	GASOLINE	FUEL AND OIL	FY 2021
Invoice	POSEY DISTRIBUTING CO INC	11/23/20	10/18/21	PDC2-261967	\$ 107.80	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	READYREFRESH	09/24/21	10/18/21	110008438467	\$ 867.90	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	RIVERA, LINDA	10/13/21	10/18/21	03/29/21-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	SCHUNK CARBON TECHNOLOGY LLC	09/03/21	10/18/21	93545698	\$ 1,307.25	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	SCHUNK CARBON TECHNOLOGY LLC	09/03/21	10/18/21	93545698	\$ 31.00	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2021
Invoice	SHI INTERNATIONAL CORP	09/22/21	10/18/21	B14095797	\$ 3,513.64	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/20/21	10/18/21	HH403408	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/20/21	10/18/21	HH404432	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/20/21	10/18/21	HH404708	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/20/21	10/18/21	HH405756	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/20/21	10/18/21	HH405840	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/21/21	10/18/21	HH406190	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/20/21	10/18/21	TW404809	\$ 82.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/22/21	10/18/21	TW406309	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TAMPA ELECTRIC COMPANY	10/05/21	10/18/21	211012088913-1021	\$ 6,151.56	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/05/21	10/18/21	211012089184-1021	\$ 52.47	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/05/21	10/18/21	211012089465-1021	\$ 78.25	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/05/21	10/18/21	211012089754-1021	\$ 55.47	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/05/21	10/18/21	211012150069-1021	\$ 56.06	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/05/21	10/18/21	211012150341-1021	\$ 19.73	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/05/21	10/18/21	211012150812-1021	\$ 9,788.46	ELECTRICITY	UTILITIES	FY 2022
Invoice	TECTA AMERICA CORP	09/22/21	10/18/21	5540004525	\$ 628.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	TECTA AMERICA CORP	09/22/21	10/18/21	5540004525	\$ 605.72	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TERRACON CONSULTANTS INC	09/20/21	10/18/21	TF54009	\$ 65,876.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021

Document Type	Vendor Name	Document Date	Check Date	Document Number	Document Amount	Account Description	Account Category Number	Fiscal Year
Invoice	UNIFIRST CORPORATION	09/20/21	10/18/21	914 2908318	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	09/22/21	10/18/21	914 2909695	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	09/21/21	10/18/21	INV-406685	\$ 330.40	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	VEHICLE MAINTENANCE PROGRAM INC	09/24/21	10/18/21	INV-407109	\$ 5,256.00	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	VIRTUAL PRODUCTIONS GROUP LLC	09/20/21	10/18/21	I29	\$ 4,800.00	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2021
Invoice	ZEP SALES AND SERVICE	09/21/21	10/18/21	9006703545	\$ 3,534.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ZEP SALES AND SERVICE	09/23/21	10/18/21	9006713073	\$ 14,783.40	CHEMICALS,JANITORIAL SUPPLIES	INVENTORY	FY 2021
Invoice	A JANITORS CLOSET INC	08/05/21	10/25/21	740407	\$ 122.00	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	A JANITORS CLOSET INC	09/28/21	10/25/21	741520	\$ 640.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	A JANITORS CLOSET INC	10/18/21	10/25/21	741911	\$ 215.75	CHEMICALS,JANITORIAL SUPPLIES	INVENTORY	FY 2022
Invoice	A JANITORS CLOSET INC	10/19/21	10/25/21	741925	\$ 483.97	CHEMICALS,JANITORIAL SUPPLIES	INVENTORY	FY 2022
Invoice	ABC BUS INC	09/30/21	10/25/21	3247875	\$ 565.60	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	ACRO SERVICE CORPORATION	09/26/21	10/25/21	1456320	\$ 7,072.80	SALARIES	SALARIES	FY 2021
Invoice	ACRO SERVICE CORPORATION	09/26/21	10/25/21	1456321	\$ 1,030.40	SALARIES	SALARIES	FY 2021
Invoice	AFTERMARKET PARTS CO	10/01/21	10/25/21	82502495	\$ 275.87	PARTS AND SUPPLIES	INVENTORY	FY 2022
Invoice	AIRGAS INC	09/30/21	10/25/21	9982951837	\$ 373.85	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AIRGAS INC	09/30/21	10/25/21	9982952649	\$ 119.79	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	ALLIED ELECTRONICS INC	09/29/21	10/25/21	9015058278	\$ 1,081.54	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	AMERICAN PLANNING ASSOC.	10/20/21	10/25/21	292036-2174	\$ 595.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	BARTOW FORD CO	09/28/21	10/25/21	878866-3	\$ 629.16	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	BARTOW FORD CO	09/28/21	10/25/21	881805	\$ 1,318.60	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	BARTOW FORD CO	09/29/21	10/25/21	882006	\$ 182.19	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	BENNETT JACOBS AND ADAMS PA	10/01/21	10/25/21	119579	\$ 479.05	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	BOULEVARD TIRE CENTER	09/29/21	10/25/21	37-GS38750	\$ 381.90	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2021
Invoice	C & D PRINTING COMPANY	09/30/21	10/25/21	21166424	\$ 5,267.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	C2 INC DBA SHRED360	09/24/21	10/25/21	9720	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	C2 INC DBA SHRED360	09/30/21	10/25/21	9834	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CAPITOL ENVIRONMENTAL SERVICES INC	09/27/21	10/25/21	37724	\$ 1,978.43	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CAPITOL ENVIRONMENTAL SERVICES INC	09/27/21	10/25/21	37724	\$ 1,075.32	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CDW LLC	09/27/21	10/25/21	L300303	\$ 78.93	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2021
Invoice	CDW LLC	09/29/21	10/25/21	L490082	\$ 399.98	ACQUISITION COMPUTER HARDWARE ADVAL FY2021	TECHNOLOGY	FY 2021
Invoice	CENTRAL FLORIDA LANDSCAPING INC	09/30/21	10/25/21	23230	\$ 6,276.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CINTAS CORPORATION	09/30/21	10/25/21	4097347926	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/30/21	10/25/21	4097347927	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/30/21	10/25/21	4097347979	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/30/21	10/25/21	4097348016	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/30/21	10/25/21	4097348274	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/30/21	10/25/21	4097348373	\$ 199.65	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	09/30/21	10/25/21	4097348388	\$ 169.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	CINTAS CORPORATION	10/01/21	10/25/21	4097528102	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	09/28/21	10/25/21	9148076535	\$ 9,360.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CISCO SYSTEMS INC	09/27/21	10/25/21	5100463465	\$ 345.00	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	10/11/21	10/25/21	3698382	\$ 15,199.16	13 (C) BACK PENSION	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA UTILITIES	10/13/21	10/25/21	2050002-1021	\$ 597.83	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	10/13/21	10/25/21	2050003-1021	\$ 11.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	10/13/21	10/25/21	2050004-1021	\$ 15.40	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	10/12/21	10/25/21	2052945-1021	\$ 278.44	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	10/13/21	10/25/21	2057604-1021	\$ 20.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	10/18/21	10/25/21	2090111-1021	\$ 879.61	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	10/13/21	10/25/21	2181129-1021	\$ 11.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	10/13/21	10/25/21	2182193-1021	\$ 57.33	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	10/13/21	10/25/21	2183252-1021	\$ 22.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CLEVOR CONSULTING GROUP INC	09/30/21	10/25/21	350	\$ 1,019.75	FARE COLL MOBILE G1936 436677-19401	MAINTENANCE EQUIPMENT	FY 2021
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	10/01/21	10/25/21	63317	\$ 4,395.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CONNETICS TRANSPORTATION GROUP INC	09/30/21	10/25/21	11 HART COA	\$ 37,642.46	SHRT RNG TDP/COA (COMP OP ANLYS) FL-5307P-2020	PLANNING AND STUDIES	FY 2021
Invoice	COULLS STRIPING AND ASPHALT INC	09/29/21	10/25/21	1562	\$ 4,875.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	CRUMPTON WELDING SUPPLY INC	09/29/21	10/25/21	01237850	\$ 290.65	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	CUMMINS INC	09/30/21	10/25/21	A7-53482	\$ 92,985.94	ASSOC CAP MAINT FL-5339X-2018	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	CYBERSOURCE CORPORATION	09/30/21	10/25/21	042381816140	\$ 2,018.52	MERCHANT SERVICES FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	DESIGNLAB INC	09/30/21	10/25/21	252643	\$ 3,215.60	UNIFORMS	FRINGE BENEFITS OTHER	FY 2021
Invoice	ELLERBE, DANIELLE	10/21/21	10/25/21	100%LDR/300B	\$ 170.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2022
Invoice	ELLERBE, DANIELLE	10/21/21	10/25/21	100%LDR/300T	\$ 1,050.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2022
Invoice	ELLERBE, DANIELLE	10/21/21	10/25/21	100%TSIBUSCOLLISION	\$ 90.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2022
Invoice	EMPLOYERS CHOICE ONLINE INC	10/01/21	10/25/21	54439	\$ 1,155.03	EMPLOYMENT PROCESS SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	EUROFINS ANA LABORATORIES LLC	09/30/21	10/25/21	I21J225065	\$ 780.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FINISHMASTER INC	09/29/21	10/25/21	89577246	\$ 998.46	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	10/01/21	10/25/21	329423 09-21	\$ 9,900.11	TOLLS ONLY	ADMINISTRATIVE OTHER	FY 2022
Invoice	FLORIDA KENWORTH LLC	09/29/21	10/25/21	053P143037	\$ 646.56	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA KENWORTH LLC	09/29/21	10/25/21	053P143204	\$ 568.63	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	FLORIDA SILICA SAND CO DBA FSS COMPANY	09/28/21	10/25/21	PSI-032410	\$ 257.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GATE TECH INC	09/29/21	10/25/21	150831	\$ 1,878.00	REHAB/RENO YARDS & SHOPS ADVAL FY2021	FACILITIES AND CONSTRUCTION	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/28/21	10/25/21	0619-061970	\$ 243.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/29/21	10/25/21	0619-062071	\$ 2.49	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/30/21	10/25/21	2504-946512	\$ 35.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021

Document Type	Vendor Name	Document Date	Check Date	Document Number	Document Amount	Account Description	Account Category Number	Fiscal Year
Invoice	GEORGE K CLEM DBA GKC CONSULTING CO	09/30/21	10/25/21	HRT21-0930	\$ 3,565.00	TRAINING / SEMINARS	ADMINISTRATIVE OTHER	FY 2021
Invoice	GILLIG LLC	09/28/21	10/25/21	40848602	\$ 303.18	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	GILLIG LLC	09/29/21	10/25/21	40849082	\$ 2,475.74	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GILLIG LLC	10/01/21	10/25/21	40849976	\$ 3,840.00	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	GLOBAL EQUIPMENT CO INC	09/30/21	10/25/21	118240980	\$ 140.99	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	GOMACO CORPORATION	09/30/21	10/25/21	747111	\$ 88,248.69	STCAR VEH OVERHAUL HIFG FL-5337X-2017	ROLLING STOCK AND MAINTENANCE	FY 2022
Invoice	GOMERO, LISANDRO	10/15/21	10/25/21	10/12/21-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	GRAINGER	10/01/21	10/25/21	9072215941	\$ 27.18	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOLLAND AND KNIGHT LLP	09/30/21	10/25/21	32785626	\$ 12,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	HOME DEPOT	10/19/21	10/25/21	0973989	\$ 117.13	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	10/08/21	10/25/21	1973076	\$ 367.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	10/14/21	10/25/21	5973650	\$ 316.23	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	10/14/21	10/25/21	5973650	\$ 126.82	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HOME DEPOT	09/22/21	10/25/21	7250689	\$ 158.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	09/22/21	10/25/21	7365913	\$ 17.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOME DEPOT	09/21/21	10/25/21	8754615	\$ 18.19	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	HOWCO ENVIRONMENTAL SERVICES	10/01/21	10/25/21	0396400	\$ 505.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HUMANA INSURANCE CO	08/16/21	10/25/21	614318085	\$ 3,169.54	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2021
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	09/30/21	10/25/21	PM-IVA-000931	\$ 94,646.19	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	J2 CLOUD SERVICES LLC	09/30/21	10/25/21	3424299	\$ 463.98	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	KIMLEY-HORN AND ASSOCIATES INC	09/30/21	10/25/21	19652784	\$ 29,968.00	E&D BUS TERMINAL MTC CUST SERV FL-5307P-2021	FACILITIES AND CONSTRUCTION	FY 2022
Invoice	KIMLEY-HORN AND ASSOCIATES INC	09/30/21	10/25/21	19652789	\$ 3,241.50	REHAB/RENO BUS STATION ADVAL FY2021	FACILITIES AND CONSTRUCTION	FY 2022
Invoice	KIMLEY-HORN AND ASSOCIATES INC	09/30/21	10/25/21	19652796	\$ 20,357.00	REHAB/RENO BUS STATION ADVAL FY2021	FACILITIES AND CONSTRUCTION	FY 2022
Invoice	KIMLEY-HORN AND ASSOCIATES INC	09/30/21	10/25/21	19707851	\$ 10,394.50	COT 206 WSD ENG & DESIGN BUS STOP/SHELTER	BUS STOPS AND SHELTERS	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	09/27/21	10/25/21	1053591	\$ 1,350.00	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	09/30/21	10/25/21	9008095389	\$ 2,978.88	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/01/21	10/25/21	22641546	\$ 16,020.25	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/01/21	10/25/21	22641546	\$ 2,585.18	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	61810-001	\$ 14.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	61839	\$ 66.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	62057-001	\$ 5.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	62344	\$ 562.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	62603	\$ 88.01	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	62796-001	\$ 50.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/30/21	10/25/21	62796-002	\$ 40.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	62812	\$ 247.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	62817	\$ 11.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	63059	\$ 92.35	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	63064	\$ 500.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	63068	\$ 52.67	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/30/21	10/25/21	63342	\$ 149.91	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	63343	\$ 58.45	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	63350	\$ 484.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	63353	\$ 187.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/29/21	10/25/21	63386	\$ 23.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MERIT FASTENERS CORPORATION	09/30/21	10/25/21	63661	\$ 140.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	09/30/21	10/25/21	39056	\$ 12,255.00	ARMORED CAR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	MIDWEST BUS CORPORATION	09/30/21	10/25/21	52546	\$ 99.00	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	MILLENNIUM VENDING CORP	09/30/21	10/25/21	WC940	\$ 122.47	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	09/27/21	10/25/21	U073277	\$ 6,225.00	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	09/27/21	10/25/21	4912324001	\$ 1,117.80	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	09/29/21	10/25/21	4912324004	\$ 1.18	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MSC INDUSTRIAL SUPPLY CO	09/30/21	10/25/21	4914890001	\$ 709.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	NATIONAL DRIVE	10/21/21	10/25/21	10/16/21 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2022
Invoice	OFFICE DEPOT INC	09/30/21	10/25/21	19729592	\$ 3,042.84	CONTRACTED OFFICE SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	PALMDALE OIL COMPANY	08/27/21	10/25/21	1613009	\$ 720.24	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	08/27/21	10/25/21	1613009	\$ 3,953.76	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	08/27/21	10/25/21	1613009	\$ 539.16	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	08/30/21	10/25/21	1614044	\$ 715.32	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	08/30/21	10/25/21	1614044	\$ 3,988.44	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	08/30/21	10/25/21	1614044	\$ 543.88	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/02/21	10/25/21	1616829	\$ 747.03	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	09/02/21	10/25/21	1616829	\$ 4,180.75	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/02/21	10/25/21	1616829	\$ 570.11	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/27/21	10/25/21	1629391	\$ 720.86	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	09/27/21	10/25/21	1629391	\$ 4,088.97	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/27/21	10/25/21	1629391	\$ 557.59	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/28/21	10/25/21	1630092	\$ 722.63	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	09/28/21	10/25/21	1630092	\$ 4,143.85	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/28/21	10/25/21	1630092	\$ 565.08	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/29/21	10/25/21	1630789	\$ 719.75	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021
Invoice	PALMDALE OIL COMPANY	09/29/21	10/25/21	1630789	\$ 4,093.02	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/29/21	10/25/21	1630789	\$ 558.15	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/30/21	10/25/21	1633783	\$ 724.96	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2021

Document Type	Vendor Name	Document Date	Check Date	Document Number	Document Amount	Account Description	Account Category Number	Fiscal Year
Invoice	PALMDALE OIL COMPANY	09/30/21	10/25/21	1633783	\$ 4,166.84	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PALMDALE OIL COMPANY	09/30/21	10/25/21	1633783	\$ 568.21	GASOLINE	FUEL AND OIL	FY 2021
Invoice	PEOPLES GAS COMPANY	10/18/21	10/25/21	211012153790-1021	\$ 57.79	NATURAL GAS	UTILITIES	FY 2022
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	09/30/21	10/25/21	1019126188	\$ 404.75	POSTAGE	MARKETING AND PRINTING	FY 2021
Invoice	PRITCHETT, CHRISTOPHER	10/19/21	10/25/21	APPRENTICESHIP CLASS	\$ 1,120.50	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2022
Invoice	REDELIFT LLC	09/29/21	10/25/21	1021	\$ 11,975.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	RELADYNE FLORIDA LLC	10/01/21	10/25/21	025640R-DM	\$ 1,003.68	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2022
Invoice	RELADYNE FLORIDA LLC	09/27/21	10/25/21	W364611-IN	\$ 3,346.56	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2021
Invoice	REPUBLIC SERVICES INC	09/30/21	10/25/21	0696-000978689	\$ 885.59	WATER, SEWER & GARBAGE	UTILITIES	FY 2021
Invoice	SCHINDLER ELEVATOR CORP	10/01/21	10/25/21	8105752044	\$ 292.42	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SCHINDLER ELEVATOR CORP	10/01/21	10/25/21	8105752044	\$ 725.99	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SHI INTERNATIONAL CORP	09/30/21	10/25/21	B14144910	\$ 269,842.66	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STATE OF FLORIDA	10/18/21	10/25/21	2X-5339	\$ 122.72	CELL PHONES	UTILITIES	FY 2022
Invoice	STEPS TOWING SERVICE INC	09/28/21	10/25/21	HH405450	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/28/21	10/25/21	HH405676	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/28/21	10/25/21	HH406260	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/27/21	10/25/21	HH406763	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/27/21	10/25/21	HH406955	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/27/21	10/25/21	HH407120	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/27/21	10/25/21	HH407354	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/27/21	10/25/21	HH407395	\$ 218.75	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STEPS TOWING SERVICE INC	09/27/21	10/25/21	HH407409	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	STERICYCLE INC	09/30/21	10/25/21	1011070568	\$ 4.75	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	10/02/21	10/25/21	81824	\$ 1,890.00	PARTS AND SUPPLIES	INVENTORY	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/13/21	10/25/21	211012151059-1021	\$ 38.82	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/13/21	10/25/21	211012151307-1021	\$ 19.73	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/13/21	10/25/21	211012151570-1021	\$ 62.52	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/15/21	10/25/21	211012152933-1021	\$ 223.39	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/19/21	10/25/21	211012154939-1021	\$ 329.26	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/15/21	10/25/21	221007925359-1021	\$ 100.10	ELECTRICITY	UTILITIES	FY 2022
Invoice	TERMINIX INTERNATIONAL LP	09/30/21	10/25/21	412712504	\$ 1,161.12	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	09/27/21	10/25/21	914 2911718	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	09/28/21	10/25/21	914 2912372	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	09/29/21	10/25/21	914 2913130	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED FIRE PROTECTION INC	09/30/21	10/25/21	IV00110030	\$ 270.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED FIRE PROTECTION INC	09/30/21	10/25/21	IV00110074	\$ 170.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED FIRE PROTECTION INC	09/30/21	10/25/21	IV00110074	\$ 5.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNITED PARCEL SERVICE	10/16/21	10/25/21	0000574788381-1021	\$ 244.39	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	UNIVERSITY AREA COMMUNITY DEVELOPMENT CORP INC	10/12/21	10/25/21	11/06/21 TABLE	\$ 1,000.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2022
Invoice	UNIVERSITY OF SOUTH FL USF FOUNDATION	10/12/21	10/25/21	11/09/21 TABLE	\$ 1,200.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2022
Invoice	VERICOM LLC	09/30/21	10/25/21	24198	\$ 170.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	VERIZON COMMUNICATIONS INC	09/23/21	10/25/21	9889087955	\$ 14,718.40	CELL PHONES	UTILITIES	FY 2021
Invoice	VERIZON COMMUNICATIONS INC	10/10/21	10/25/21	9890421869	\$ 5,603.95	CELL PHONES	UTILITIES	FY 2022
Invoice	VERIZON CONNECT NWF INC	10/01/21	10/25/21	OSV000002570230	\$ 420.94	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WACO FILTERS CORPORATION	09/30/21	10/25/21	1502297	\$ 744.16	PARTS AND SUPPLIES	INVENTORY	FY 2021
Invoice	WACO FILTERS CORPORATION	09/30/21	10/25/21	1502297	\$ 105.00	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2021
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	10/01/21	10/25/21	23265	\$ 26,453.60	CUST CHOICE VCHR G1T51 438958-18405	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	10/01/21	10/25/21	845114082	\$ 1,191.24	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	ZABATT ENGINE SERVICES INC	09/28/21	10/25/21	255657	\$ 259.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	09/28/21	10/25/21	255658	\$ 203.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	09/28/21	10/25/21	255659	\$ 280.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	09/28/21	10/25/21	255660	\$ 280.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ZABATT ENGINE SERVICES INC	09/28/21	10/25/21	255661	\$ 280.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2021
					\$ 2,016,151.01			