

Document Type	Vendor Name	Document Date	Check Date	Document Number	Document Amount	Account Description	Account Category Number	Fiscal Year
Invoice	A JANITORS CLOSET INC	10/06/21	11/01/21	741687	\$ 734.40	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	A JANITORS CLOSET INC	10/06/21	11/01/21	741689	\$ 542.55	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	10/26/21	11/01/21	742048	\$ 1,450.69	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	10/26/21	11/01/21	742049	\$ 445.95	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	ACRO SERVICE CORPORATION	10/03/21	11/01/21	1466734	\$ 5,835.06	SALARIES	SALARIES	FY 2022
Invoice	ACRO SERVICE CORPORATION	10/03/21	11/01/21	1466735	\$ 1,030.40	SALARIES	SALARIES	FY 2022
Invoice	AFTERMARKET PARTS CO	10/06/21	11/01/21	82506097	\$ 546.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	10/07/21	11/01/21	82507200	\$ 924.66	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ALL LANGUAGES SPECIALISTS INC	10/05/21	11/01/21	20147	\$ 215.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	APEX OUTDOOR ADVERTISING LLC DBA INSITE STREET MEDIA	10/05/21	11/01/21	5089648	\$ 1,000.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	ARCHIVE CORPORATION	10/05/21	11/01/21	0154972	\$ 555.48	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ARCHIVE CORPORATION	10/05/21	11/01/21	0154972	\$ 330.95	CONTRACTED OFFICE SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ARCHIVE CORPORATION	10/05/21	11/01/21	0155114	\$ 873.39	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	B & I CONTRACTORS INC	10/07/21	11/01/21	46030	\$ 540.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BENNETT, LOGAN	10/25/21	11/01/21	10/25/21-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	C2 INC DBA SHRED360	10/08/21	11/01/21	10236	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	10/04/21	11/01/21	9912	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	10/04/21	11/01/21	9913	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	10/04/21	11/01/21	9914	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CATAPULT SYSTEMS LLC	10/08/21	11/01/21	C096726	\$ 790.95	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	CATAPULT SYSTEMS LLC	10/08/21	11/01/21	C096726	\$ 6,140.95	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	CINTAS CORPORATION	10/07/21	11/01/21	4098052078	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/07/21	11/01/21	4098052123	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/07/21	11/01/21	4098052179	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/07/21	11/01/21	4098052183	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/07/21	11/01/21	4098052356	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/07/21	11/01/21	4098052475	\$ 169.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/07/21	11/01/21	4098052514	\$ 199.65	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/08/21	11/01/21	4098239890	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CONVERGINT TECHNOLOGIES LLC	10/06/21	11/01/21	W1185915	\$ 192.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	10/25/21	11/01/21	125435	\$ 795.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FINISHMASTER INC	10/06/21	11/01/21	89622386	\$ 54.20	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FRONTIER COMMUNICATIONS CORPORATION	10/07/21	11/01/21	1021-2391000012	\$ 665.60	TELEPHONE	UTILITIES	FY 2022
Invoice	GALLAGHER BENEFIT SERVICES INC	10/06/21	11/01/21	239662	\$ 12,083.33	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/30/21	11/01/21	0619-057773	\$ 2.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/06/21	11/01/21	0619-063221	\$ 165.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/08/21	11/01/21	0619-063669	\$ 745.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/08/21	11/01/21	0619-063726	\$ 36.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/26/21	11/01/21	0619-066300	\$ 119.37	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/03/21	11/01/21	2504-946647	\$ 14.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/06/21	11/01/21	2504-946820	\$ 57.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	10/04/21	11/01/21	40850327	\$ 1,046.70	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	10/05/21	11/01/21	40850869	\$ 1,312.52	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	10/07/21	11/01/21	40851741	\$ 1,955.05	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	10/07/21	11/01/21	40851742	\$ 966.18	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	10/08/21	11/01/21	40852105	\$ 4,083.64	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	10/08/21	11/01/21	40852106	\$ 648.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GOMACO CORPORATION	10/08/21	11/01/21	747576	\$ 493.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GONZALEZ, JESUS	10/22/21	11/01/21	10/11/21-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	GRAINGER	10/04/21	11/01/21	9074601676	\$ 111.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	10/05/21	11/01/21	9075607615	\$ 241.61	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	10/08/21	11/01/21	9080626543	\$ 259.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	10/08/21	11/01/21	9080626543	\$ 691.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GULF COAST THERMO KING	10/05/21	11/01/21	IV92894A	\$ 545.90	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	HDR ENGINEERING INC	10/08/21	11/01/21	1200380925	\$ 88,127.50	TOD LAND USE FL-20005B-2018	GRANT EXPENSE	FY 2022
Invoice	HOME DEPOT	10/19/21	11/01/21	0974013	\$ 27.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	10/25/21	11/01/21	4974570	\$ 78.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOWCO ENVIRONMENTAL SERVICES	10/08/21	11/01/21	0397449	\$ 360.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	INFRASTRATEGIES LLC	10/05/21	11/01/21	5-170	\$ 7,695.00	3rd PARTY CONTRACT PRELIM ADVAL FY2021	PLANNING AND STUDIES	FY 2022
Invoice	INTERPRETERS UNLIMITED INC	10/06/21	11/01/21	M9-C11723	\$ 137.50	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	10/09/21	11/01/21	36480459	\$ 434.54	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	10/09/21	11/01/21	36480484	\$ 510.17	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	LEGAL CLUB OF AMERICA CORPORATION	08/30/21	11/01/21	305965	\$ 868.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2021
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651146	\$ 16,324.56	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651146	\$ 1,541.13	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651147	\$ 16,422.08	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651147	\$ 1,545.31	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651148	\$ 16,884.54	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651148	\$ 1,548.01	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651149	\$ 16,515.38	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651149	\$ 1,546.98	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651302	\$ 16,815.18	DIESEL	FUEL AND OIL	FY 2022

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Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651302	\$ 1,546.15	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651348	\$ 17,202.14	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651348	\$ 1,545.73	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651349	\$ 17,390.61	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651349	\$ 1,545.31	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651350	\$ 17,537.97	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/06/21	11/01/21	22651350	\$ 1,548.66	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/07/21	11/01/21	22655914	\$ 18,849.84	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/07/21	11/01/21	22655914	\$ 2,656.95	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/06/21	11/01/21	62344-001	\$ 280.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/06/21	11/01/21	62603-001	\$ 4.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/06/21	11/01/21	62817-001	\$ 35.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/06/21	11/01/21	63343-001	\$ 87.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/06/21	11/01/21	63349	\$ 5.63	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/06/21	11/01/21	63350-001	\$ 212.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/06/21	11/01/21	63353-001	\$ 272.15	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/06/21	11/01/21	63386-001	\$ 19.48	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/06/21	11/01/21	63616	\$ 816.65	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/06/21	11/01/21	63636	\$ 305.05	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/06/21	11/01/21	63660	\$ 14.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/06/21	11/01/21	63757	\$ 2.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/04/21	11/01/21	U073530	\$ 380.16	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/05/21	11/01/21	U073610	\$ 1,918.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/05/21	11/01/21	U073611	\$ 654.90	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/08/21	11/01/21	U073747	\$ 15.84	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/07/21	11/01/21	4912332001	\$ 1,892.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/07/21	11/01/21	4914895001	\$ 354.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	P&A ADMINISTRATIVE SERVICES INC	08/21/21	11/01/21	F81520439026	\$ 1,115.55	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	PALMDALE OIL COMPANY	10/04/21	11/01/21	1635056	\$ 719.78	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/04/21	11/01/21	1635056	\$ 4,260.25	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/04/21	11/01/21	1635056	\$ 580.95	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/06/21	11/01/21	16359302	\$ 4,078.26	OIL & LUBE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/06/21	11/01/21	1636049	\$ 716.11	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/06/21	11/01/21	1636049	\$ 4,416.42	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/06/21	11/01/21	1636049	\$ 602.25	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/07/21	11/01/21	1636822	\$ 712.23	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/07/21	11/01/21	1636822	\$ 4,308.86	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/07/21	11/01/21	1636822	\$ 587.58	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/08/21	11/01/21	1637386	\$ 716.08	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/08/21	11/01/21	1637386	\$ 4,368.93	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/08/21	11/01/21	1637386	\$ 595.77	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PRESIDIO HOLDINGS INC	10/06/21	11/01/21	6011721005877	\$ 5,976.87	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	PRO MOWER, INC.	10/05/21	11/01/21	436946	\$ 39.92	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	PROVANTAGE LLC	10/09/21	11/01/21	9080639	\$ 7,872.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ROPER LAW PA	10/05/21	11/01/21	68931	\$ 189.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	ROPER LAW PA	10/05/21	11/01/21	68932	\$ 168.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	ROPER LAW PA	10/05/21	11/01/21	68933	\$ 189.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	ROPER LAW PA	10/05/21	11/01/21	68935	\$ 2,142.00	LEGAL FEES	LEGAL SERVICES	FY 2022
Invoice	SAMS CLUB DIRECT	08/28/21	11/01/21	007384	\$ 15.32	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY 2021
Invoice	SHI INTERNATIONAL CORP	10/04/21	11/01/21	814157193	\$ 7,097.39	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SHI INTERNATIONAL CORP	10/06/21	11/01/21	814163771	\$ 201.74	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/04/21	11/01/21	HH404017	\$ 375.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/04/21	11/01/21	HH407951	\$ 1,237.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/06/21	11/01/21	HH408151	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/04/21	11/01/21	HH408231	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/05/21	11/01/21	HH408473	\$ 1,000.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/05/21	11/01/21	HH408521	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/08/21	11/01/21	HH408707	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/18/21	11/01/21	211012153196-1021	\$ 7,863.05	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/18/21	11/01/21	211012153535-1021	\$ 3,094.89	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/18/21	11/01/21	211012154251-1021	\$ 9,566.67	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/18/21	11/01/21	211012154509-1021	\$ 2,288.45	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/18/21	11/01/21	211012154749-1021	\$ 437.33	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/21/21	11/01/21	211012155118-1021	\$ 11.69	ELECTRICITY	UTILITIES	FY 2022
Invoice	TINDALE-OLIVER & ASSOC INC	10/07/21	11/01/21	13474	\$ 83,951.88	GEN DEV PLAN-BRT STUDY AS929 440742-12801	PLANNING AND STUDIES	FY 2022
Invoice	UNIFIRST CORPORATION	10/04/21	11/01/21	914 2915189	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	10/06/21	11/01/21	914 2916572	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	VEHICLE MAINTENANCE PROGRAM INC	10/03/21	11/01/21	INV-407938	\$ 795.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	VEHICLE MAINTENANCE PROGRAM INC	09/30/21	11/01/21	INV-408152	\$ 1,493.20	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	VERIZON COMMUNICATIONS INC	10/23/21	11/01/21	9891282716	\$ 12,660.20	CELL PHONES	UTILITIES	FY 2022
Invoice	WURTH USA INC	10/07/21	11/01/21	97158014	\$ 123.58	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ZONES LLC	10/05/21	11/01/21	K18091720101	\$ 12,167.01	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022

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Invoice	A JANITORS CLOSET INC	11/01/21	11/08/21	742156	\$ 291.55	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	11/01/21	11/08/21	742157	\$ 66.44	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	10/11/21	11/08/21	3251807	\$ 933.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	10/14/21	11/08/21	3253506	\$ 1,874.40	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ACRO SERVICE CORPORATION	10/10/21	11/08/21	1469463	\$ 1,030.40	SALARIES	SALARIES	FY 2022
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	10/01/21	11/08/21	2448559801-20211001	\$ 2,328.00	DOT PHYSICAL	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	10/01/21	11/08/21	2448559801-20211001	\$ 9,521.00	DRUG & ALCOHOL SCREENING FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	AFTERMARKET PARTS CO	10/11/21	11/08/21	82509039	\$ 551.74	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AMERIGAS PROPANE LP	10/14/21	11/08/21	3127730976	\$ 347.09	PROPANE FACILITIES	UTILITIES	FY 2022
Invoice	ANCO SUPERIOR INC	10/11/21	11/08/21	109285	\$ 525.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	09/10/21	11/08/21	588156825	\$ 39,006.05	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	BARTOW FORD CO	10/11/21	11/08/21	883354	\$ 40.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BRIGHT HOUSE NETWORKS LLC	10/30/21	11/08/21	078622502103021	\$ 3,897.88	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	BUCKEYE CLEANING CENTER	10/11/21	11/08/21	90362106	\$ 797.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	08/22/21	11/08/21	2877960	\$ 13,214.53	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	08/22/21	11/08/21	2877960	\$ 9,492.51	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2021
Invoice	CINTAS CORPORATION	10/14/21	11/08/21	4098702685	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/14/21	11/08/21	4098702774	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/14/21	11/08/21	4098702837	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/14/21	11/08/21	4098702863	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/14/21	11/08/21	4098702958	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/14/21	11/08/21	4098703038	\$ 199.65	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/14/21	11/08/21	4098703054	\$ 169.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/15/21	11/08/21	4098837440	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA PARKING DIVISION	10/16/21	11/08/21	30173	\$ 1,959.00	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2022
Invoice	COMMERCIAL RISK MANAGEMENT INC	09/23/21	11/08/21	09-102053	\$ 4,566.00	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2021
Invoice	CRUMPTON WELDING SUPPLY INC	10/14/21	11/08/21	01240017	\$ 93.04	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	10/12/21	11/08/21	A7-54097	\$ 995.70	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CUMMINS INC	10/12/21	11/08/21	A7-54098	\$ 1,462.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	10/12/21	11/08/21	A7-54099	\$ 427.26	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	10/13/21	11/08/21	A7-54203	\$ 150.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	10/13/21	11/08/21	A7-54203	\$ 2,247.33	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CUMMINS INC	10/14/21	11/08/21	A7-54267	\$ 946.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	09/30/21	11/08/21	188211	\$ 7,470.00	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2021
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	09/30/21	11/08/21	188218	\$ 1,306.50	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2022
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	09/29/21	11/08/21	3445-092021	\$ 781.64	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	FLORIDA DEPARTMENT OF REVENUE	10/31/21	11/08/21	SALES TAX 10/2021	\$ 36.27	SALES TAXES PAYABLE	Taxes Payable	FY 2022
Invoice	FLORIDA DETROIT DIESEL-ALLISON	10/11/21	11/08/21	70063082	\$ 50.04	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLORIDA DETROIT DIESEL-ALLISON	10/13/21	11/08/21	70063446	\$ 29.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA DETROIT DIESEL-ALLISON	10/13/21	11/08/21	70063454	\$ 29.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA KENWORTH LLC	10/13/21	11/08/21	053P147118	\$ 250.98	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLORIDA KENWORTH LLC	10/11/21	11/08/21	053P150866	\$ 802.12	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FRIENDS OF TAMPA RECREATION INC	11/02/21	11/08/21	12/04/21 PARADE	\$ 50.00	MARKETING COMMUNITY OUTREACH	MARKETING AND PRINTING	FY 2022
Invoice	GAS SOUTH LLC	10/14/21	11/08/21	77776116272109	\$ 63,623.10	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	GENFARE	10/13/21	11/08/21	90177619	\$ 12.54	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	GENFARE	10/13/21	11/08/21	90177619	\$ 7,312.35	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/12/21	11/08/21	0619-064159	\$ 376.55	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	10/11/21	11/08/21	40852531	\$ 1,680.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	10/12/21	11/08/21	40853038	\$ 443.08	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	10/13/21	11/08/21	40853590	\$ 497.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	10/01/21	11/08/21	118247983	\$ 1,050.89	GENERAL INVESTIGATION	INSURANCE COSTS	FY 2022
Invoice	GOMACO CORPORATION	09/30/21	11/08/21	747112	\$ 5,939.78	STCAR VEH OVERHAUL HIFG FL-5337X-2017	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	GRAINGER	10/12/21	11/08/21	9082695074	\$ 8.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	10/13/21	11/08/21	9083818600	\$ 140.51	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	10/14/21	11/08/21	9085867738	\$ 2,072.42	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	GRAYROBINSON PA	10/08/21	11/08/21	11036535	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2022
Invoice	GRAYROBINSON PA	10/08/21	11/08/21	11036537	\$ 450.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2022
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	10/01/21	11/08/21	FY22 1ST QTR	\$ 92,087.50	PROPERTY APPRAISER FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	HOWCO ENVIRONMENTAL SERVICES	10/14/21	11/08/21	0398146	\$ 100.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	IVS INC DBA ANGELTRAX	10/18/21	11/08/21	0646143-A	\$ 107,556.69	ACQ SURV/SEC EQP CAMERAS BUS VEH FL	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	10/28/21	11/08/21	0646143-B	\$ 226,289.53	ACQ SURV/SEC EQP CAMERAS BUS VEH FL	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	10/28/21	11/08/21	0646143-C	\$ 352,847.08	ACQ SURV/SEC EQP CAMERAS BUS VEH FL	GRANT EXPENSE	FY 2022
Invoice	JACKSON LEWIS PC	09/28/21	11/08/21	7860840	\$ 172.50	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	JACKSON LEWIS PC	09/28/21	11/08/21	7860841	\$ 19,843.21	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	JAMES D TISDALE DBA SUNCOAST ELEVATOR INSPECTIONS OF FL LLC	10/12/21	11/08/21	25362	\$ 75.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	JCP LOCK & SECURITY INC	10/14/21	11/08/21	22-0074	\$ 1,216.13	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	JOHNS EASTERN COMPANY INC	10/01/21	11/08/21	10012021	\$ 16,033.33	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2022
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	10/09/21	11/08/21	36480479	\$ 458.17	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	10/09/21	11/08/21	36480483	\$ 2,182.27	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/13/21	11/08/21	22668989 BAL	\$ 1,109.85	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/13/21	11/08/21	22668990 BAL	\$ 1,111.05	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/13/21	11/08/21	22669041 BAL	\$ 1,106.85	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022

Document Type	Vendor Name	Document Date	Check Date	Document Number	Document Amount	Account Description	Account Category Number	Fiscal Year
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/13/21	11/08/21	22669042 BAL	\$ 1,111.80	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/13/21	11/08/21	22669043 BAL	\$ 1,110.45	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/13/21	11/08/21	22669044 BAL	\$ 1,110.15	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/13/21	11/08/21	22669045 BAL	\$ 1,109.85	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/13/21	11/08/21	22669046 BAL	\$ 1,112.25	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MCMMASTER-CARR SUPPLY CO	11/01/21	11/08/21	67611426	\$ 382.44	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/13/21	11/08/21	62609	\$ 448.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/13/21	11/08/21	63555	\$ 80.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/13/21	11/08/21	63898	\$ 40.51	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/15/21	11/08/21	U073989	\$ 278.63	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/11/21	11/08/21	4942365001	\$ 948.32	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/11/21	11/08/21	62008514	\$ 860.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/11/21	11/08/21	62331674	\$ 1,109.97	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/12/21	11/08/21	62331684	\$ 12.34	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/11/21	11/08/21	62878204	\$ 420.60	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NATIONAL DRIVE	11/04/21	11/08/21	10/30/21 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2022
Invoice	PALMDALE OIL COMPANY	10/11/21	11/08/21	1640297	\$ 719.78	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/11/21	11/08/21	1640297	\$ 4,444.35	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/11/21	11/08/21	1640297	\$ 606.05	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/13/21	11/08/21	1641346	\$ 648.09	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/13/21	11/08/21	1641346	\$ 4,002.48	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/13/21	11/08/21	1641346	\$ 545.80	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/15/21	11/08/21	1642177	\$ 585.64	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/15/21	11/08/21	1642177	\$ 3,650.94	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/15/21	11/08/21	1642177	\$ 497.86	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/15/21	11/08/21	1642679	\$ 919.44	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/15/21	11/08/21	1642679	\$ 5,775.00	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/15/21	11/08/21	1642679	\$ 787.51	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PUBLIC RISK INSURANCE ADVISORS	10/04/21	11/08/21	76884	\$ 15,193.00	INSURANCE PREMIUMS SELF, PD & PL	INSURANCE COSTS	FY 2022
Invoice	PUBLIC RISK INSURANCE ADVISORS	10/04/21	11/08/21	76885	\$ 46,563.85	INSURANCE PREMIUMS SELF, PD & PL	INSURANCE COSTS	FY 2022
Invoice	PUBLIC RISK INSURANCE ADVISORS	10/05/21	11/08/21	76966	\$ 134,997.00	INSURANCE PREMIUMS SELF, PD & PL	INSURANCE COSTS	FY 2022
Invoice	PUBLIC RISK INSURANCE ADVISORS	10/06/21	11/08/21	76986	\$ 12,436.55	INSURANCE PREMIUMS SELF, PD & PL	INSURANCE COSTS	FY 2022
Invoice	R & C DIESEL PARTS SUPPLY LLC	10/13/21	11/08/21	347662	\$ 1,725.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	RELADYNE FLORIDA LLC	10/14/21	11/08/21	W36084R-DM	\$ 1,199.00	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2022
Invoice	RELADYNE FLORIDA LLC	10/13/21	11/08/21	W366169-IN	\$ 1,090.00	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2022
Invoice	RELADYNE FLORIDA LLC	10/11/21	11/08/21	W366170-IN	\$ 2,210.71	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2022
Invoice	REPUBLIC SERVICES INC	10/15/21	11/08/21	0696-000980154	\$ 1,141.70	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	RISK AND INSURANCE MANAGEMENT SOCIETY, INC	10/27/21	11/08/21	735871	\$ 1,040.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	SKYBASE COMMUNICATIONS LLC	10/15/21	11/08/21	33084	\$ 1,610.00	CELL PHONES	UTILITIES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/12/21	11/08/21	HH408332	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/11/21	11/08/21	HH409238	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/12/21	11/08/21	HH409285	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	TAMPA BAY CHAMBER	10/15/21	11/08/21	501335	\$ 1,120.00	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY 2022
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/21	11/08/21	TPMAG10974	\$ 118,198.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11119	\$ 6,936.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11121	\$ 18,198.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11122	\$ 17,920.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11123	\$ 10,061.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11124	\$ 3,696.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11125	\$ 9,290.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11126	\$ 3,659.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11127	\$ 17,253.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11128	\$ 19,843.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11129	\$ 63,533.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11130	\$ 22,960.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11132	\$ 47,740.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11133	\$ 39,573.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	TRAPEZE SOFTWARE GROUP INC	09/28/21	11/08/21	TPMAG11134	\$ 43,682.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	UNIFIRST CORPORATION	10/11/21	11/08/21	914 2918608	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	10/12/21	11/08/21	914 2919286	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	10/13/21	11/08/21	914 2920058	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNITED WAY OF TAMPA BAY, INC.	11/04/21	11/08/21	PPE 10/30/21	\$ 50.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2022
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	10/15/21	11/08/21	23288	\$ 14,122.80	CUST CHOICE VCHR G1TS1 438958-18405 50%F-5310	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	10/15/21	11/08/21	23288	\$ 14,122.80	CUST CHOICE VCHR G1TS1 438958-18405 50%F-5310	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	10/31/21	11/08/21	75559418	\$ 1,947.32	GASOLINE	FUEL AND OIL	FY 2022
Invoice	ZEP SALES AND SERVICE	10/14/21	11/08/21	9006780588	\$ 261.29	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ABC BUS INC	10/22/21	11/15/21	3256764	\$ 2,305.84	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ACRO SERVICE CORPORATION	10/17/21	11/15/21	1481680	\$ 1,030.40	SALARIES	SALARIES	FY 2022
Invoice	AFTERMARKET PARTS CO	10/21/21	11/15/21	82519291	\$ 23.46	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AMERIGAS PROPANE LP	10/19/21	11/15/21	3127887269	\$ 36.65	PROPANE FACILITIES	UTILITIES	FY 2022
Invoice	ANCO SUPERIOR INC	10/18/21	11/15/21	109352	\$ 1,762.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AYRES ASSOCIATES INC	10/21/21	11/15/21	195087	\$ 7,500.78	ASSOC TRNST IMPRV(min 1%) E&D FL-5339X-2021	BUS STOPS AND SHELTERS	FY 2022

Document Type	Vendor Name	Document Date	Check Date	Document Number	Document Amount	Account Description	Account Category Number	Fiscal Year
Invoice	BARTOW FORD CO	10/20/21	11/15/21	884604	\$ 167.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	10/22/21	11/15/21	884899	\$ 660.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOCC - WATER	11/02/21	11/15/21	7441310-1121	\$ 338.01	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	BOCC - WATER	11/02/21	11/15/21	7541310-1121	\$ 129.81	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	10/22/21	11/15/21	37-39835	\$ 236.80	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	10/20/21	11/15/21	37-39925	\$ 27.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	10/22/21	11/15/21	37-GS39597	\$ 293.44	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	10/20/21	11/15/21	37-GS39691	\$ 159.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	10/19/21	11/15/21	37-GS39787	\$ 336.18	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	10/21/21	11/15/21	6520053333	\$ 2,397.77	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	10/21/21	11/15/21	6520053335	\$ 1,914.65	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	10/21/21	11/15/21	6520058996	\$ 1,229.23	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	10/21/21	11/15/21	6520058996	\$ 18,667.26	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	10/21/21	11/15/21	6520058997	\$ 1,901.03	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	10/21/21	11/15/21	6520058997	\$ 10,602.81	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	10/21/21	11/15/21	6520058998	\$ 2,273.85	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	C2 INC DBA SHRED360	10/18/21	11/15/21	10402	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	10/18/21	11/15/21	10403	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	10/18/21	11/15/21	10404	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	10/22/21	11/15/21	10560	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	08/22/21	11/15/21	2877959	\$ 10,222.60	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	08/22/21	11/15/21	2877959	\$ 102,535.47	HEALTH INSURANCE THIRD PARTY COSTS	HEALTH CARE	FY 2021
Invoice	CINTAS CORPORATION	10/21/21	11/15/21	4099404899	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/21/21	11/15/21	4099404917	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/21/21	11/15/21	4099404941	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/21/21	11/15/21	4099405045	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/21/21	11/15/21	4099405141	\$ 169.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/21/21	11/15/21	4099405171	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/21/21	11/15/21	4099405209	\$ 199.65	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/22/21	11/15/21	4099571760	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA PARKING DIVISION	10/16/21	11/15/21	30128	\$ 3,177.75	PARKING FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/03/21	11/15/21	2083569-1121	\$ 1,050.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/03/21	11/15/21	2122343-1121	\$ 2,086.08	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/01/21	11/15/21	2122412-1121	\$ 146.46	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/04/21	11/15/21	2182194-1121	\$ 292.43	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	COMMERCIAL RISK MANAGEMENT INC	10/22/21	11/15/21	10-102070	\$ 4,566.00	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2022
Invoice	CREATIVE BUS SALES INC	10/21/21	11/15/21	13055697	\$ 6,386.22	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CREATIVE BUS SALES INC	10/21/21	11/15/21	22827985	\$ 53.70	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CUMMINS INC	10/20/21	11/15/21	96-90116	\$ 4,620.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CUMMINS INC	09/27/21	11/15/21	A7-53280	\$ 38,538.09	ASSOC CAP MAINT FL-5339X-2018	ROLLING STOCK AND MAINTENANCE	FY 2021
Invoice	CUMMINS INC	10/22/21	11/15/21	A7-54778	\$ 1,393.98	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	DAVENPORT, KING	11/09/21	11/15/21	10/27/21-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	DIRECTV LLC	10/31/21	11/15/21	051331937X211031	\$ 109.99	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	11/01/21	11/15/21	329423 10-21	\$ 9,941.64	TOLLS ONLY	ADMINISTRATIVE OTHER	FY 2022
Invoice	FLORIDA KENWORTH LLC	10/19/21	11/15/21	053P152254	\$ 102.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/11/21	11/15/21	0619-068969	\$ 233.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	10/20/21	11/15/21	40855733	\$ 359.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	10/20/21	11/15/21	40855734	\$ 2,775.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	10/20/21	11/15/21	40855735	\$ 6,885.66	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GRAINGER	10/18/21	11/15/21	9089481809	\$ 1.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	10/18/21	11/15/21	9089926134	\$ 114.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	10/19/21	11/15/21	9090590259	\$ 62.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	10/19/21	11/15/21	9090590267	\$ 5.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAYROBINSON PA	10/19/21	11/15/21	11031718	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2022
Invoice	HOME DEPOT	11/04/21	11/15/21	4970516	\$ 103.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	11/04/21	11/15/21	4970535	\$ 44.01	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	10/25/21	11/15/21	4974551	\$ 59.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	11/03/21	11/15/21	5970394	\$ 594.18	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	10/19/21	11/15/21	973958	\$ 19.74	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	10/21/21	11/15/21	669136896	\$ 152.44	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	10/21/21	11/15/21	669136898	\$ 874.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	10/19/21	11/15/21	402448481	\$ 9,300.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	10/20/21	11/15/21	1054364	\$ 126.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MATTHEWS, SEAN	10/27/21	11/15/21	TSI ADV BUS COLL	\$ 85.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2022
Invoice	MATTHEWS, SEAN	10/27/21	11/15/21	TSI IND SAFETY	\$ 85.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/20/21	11/15/21	63636-001	\$ 1,046.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/20/21	11/15/21	63889	\$ 31.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/20/21	11/15/21	63892	\$ 317.11	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/20/21	11/15/21	64174	\$ 34.37	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/20/21	11/15/21	64180	\$ 70.13	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/20/21	11/15/21	64185	\$ 93.13	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/20/21	11/15/21	U074113	\$ 5,034.27	PARTS AND SUPPLIES	Inventory	FY 2022

Document Type	Vendor Name	Document Date	Check Date	Document Number	Document Amount	Account Description	Account Category Number	Fiscal Year
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/20/21	11/15/21	U074114	\$ 5,937.90	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/20/21	11/15/21	U074115	\$ 2,687.52	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/20/21	11/15/21	U074116	\$ 1,343.76	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/22/21	11/15/21	U074244	\$ 321.40	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/22/21	11/15/21	66972884	\$ 537.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/21/21	11/15/21	66972914	\$ 1,075.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NANCY C MILLAN, TAX COLLECTOR	11/09/21	11/15/21	36316 11/21	\$ 54.84	AD VALOREM TAX REVENUE	Taxes Levied by HTA	FY 2022
Invoice	NEOPART TRANSIT LLC	10/20/21	11/15/21	2500655-00	\$ 3,977.70	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	OLIN PLUMBING INC	10/19/21	11/15/21	I-28308-1	\$ 125.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	OLIN PLUMBING INC	10/19/21	11/15/21	I-28311-1	\$ 100.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/18/21	11/15/21	1643578	\$ 742.52	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/18/21	11/15/21	1643578	\$ 4,735.85	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/18/21	11/15/21	1643578	\$ 645.80	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/19/21	11/15/21	1643952	\$ 444.49	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/19/21	11/15/21	1643952	\$ 2,836.88	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/19/21	11/15/21	1643952	\$ 386.85	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/20/21	11/15/21	1644343	\$ 723.74	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/20/21	11/15/21	1644343	\$ 4,610.37	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/20/21	11/15/21	1644343	\$ 628.69	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/21/21	11/15/21	1645086	\$ 613.04	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/21/21	11/15/21	1645086	\$ 3,958.83	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/21/21	11/15/21	1645086	\$ 539.85	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/22/21	11/15/21	1645817	\$ 440.15	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/22/21	11/15/21	1645817	\$ 2,818.24	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/22/21	11/15/21	1645817	\$ 384.31	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	11/02/21	11/15/21	211012154079-1121	\$ 18,399.64	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	11/02/21	11/15/21	211012154079-1121	\$ 2,878.72	COMPRESSED NATURAL GAS - FRANCHISE FEE	TAXES AND FEES	FY 2022
Invoice	PRECISION OF SW FL INC	10/20/21	11/15/21	C2001339	\$ 1,250.00	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	PRO MOWER, INC.	10/19/21	11/15/21	438677	\$ 182.68	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	PROVANTAGE LLC	10/22/21	11/15/21	9090897	\$ 315.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	R & C DIESEL PARTS SUPPLY LLC	10/20/21	11/15/21	347667	\$ 692.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/18/21	11/15/21	HH410189	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/19/21	11/15/21	HH410556	\$ 437.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/19/21	11/15/21	HH410647	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/21/21	11/15/21	HH410835	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	10/21/21	11/15/21	HH410855	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/01/21	11/15/21	211012083310-1121	\$ 35.69	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/01/21	11/15/21	211012083575-1121	\$ 19.73	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012083807-1121	\$ 28.05	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012084060-1121	\$ 38.01	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012084367-1121	\$ 45.07	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012084870-1121	\$ 39.39	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012085133-1121	\$ 26.62	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012085398-1121	\$ 43.79	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012085687-1121	\$ 56.97	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012086024-1121	\$ 41.25	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012086396-1121	\$ 52.92	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012086628-1121	\$ 51.64	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012086966-1121	\$ 158.17	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012087196-1121	\$ 3,448.76	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012087485-1121	\$ 3,608.19	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012087667-1121	\$ 38.46	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012087923-1121	\$ 19.73	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012088145-1121	\$ 127.74	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012088376-1121	\$ 47.14	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	211012088657-1121	\$ 245.47	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/03/21	11/15/21	211012088913-1121	\$ 5,678.03	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/03/21	11/15/21	211012089184-1121	\$ 52.47	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/03/21	11/15/21	211012089465-1121	\$ 79.07	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/03/21	11/15/21	211012089754-1121	\$ 55.82	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/03/21	11/15/21	211012150069-1121	\$ 56.74	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/03/21	11/15/21	211012150341-1121	\$ 19.73	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/05/21	11/15/21	211012150812-1121	\$ 10,416.69	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/26/21	11/15/21	211012155373-1021	\$ 258.69	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/26/21	11/15/21	211012155613-1021	\$ 168.79	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/26/21	11/15/21	211012155811-1021	\$ 453.54	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/27/21	11/15/21	211012156033-1021	\$ 30.93	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	10/27/21	11/15/21	211012156322-1021	\$ 687.90	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/02/21	11/15/21	221008368666-1121	\$ 2,056.44	ELECTRICITY	UTILITIES	FY 2022
Invoice	UNIFIRST CORPORATION	10/18/21	11/15/21	914 2922114	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	10/20/21	11/15/21	914 2923552	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNUM LIFE INS CO OF AMERICA	09/13/21	11/15/21	0397613-851-0921	\$ 2,675.01	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	ZEP SALES AND SERVICE	10/18/21	11/15/21	9006789729	\$ 7,798.50	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	10/26/21	11/22/21	742052	\$ 211.20	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	A JANITORS CLOSET INC	11/15/21	11/22/21	742432	\$ 391.02	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ABC BUS INC	10/28/21	11/22/21	3258668	\$ 123.45	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ACRO SERVICE CORPORATION	10/24/21	11/22/21	1491633	\$ 1,070.23	SALARIES	SALARIES	FY 2022
Invoice	AFTERMARKET PARTS CO	10/26/21	11/22/21	82523230	\$ 782.55	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	10/27/21	11/22/21	82524334	\$ 872.10	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	10/25/21	11/22/21	5059	\$ 95,719.48	REHAB/RENOV UATC FL-5307P-2019	FACILITIES AND CONSTRUCTION	FY 2022
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	10/08/21	11/22/21	590032880	\$ 38,516.15	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	BARTOW FORD CO	10/25/21	11/22/21	885212	\$ 644.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	10/26/21	11/22/21	885423	\$ 6,955.24	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BERRIEN, SYLVIA	11/19/21	11/22/21	11/07/21 TR	\$ 37.11	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2022
Invoice	BERTAN, SOUBHY	11/19/21	11/22/21	09/12/21 TR	\$ 897.57	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2022
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	10/28/21	11/22/21	5571540	\$ 254.97	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	BRANDRAGEOUS!	08/10/21	11/22/21	8217	\$ 579.75	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2021
Invoice	BROWN & BIGELOW INC	09/24/21	11/22/21	977670	\$ 3,212.19	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2021
Invoice	BUTLER TRUCK SERVICE INC	10/27/21	11/22/21	211020003	\$ 80.00	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C & D INDUSTRIAL MAINTENANCE LLC	10/14/21	11/22/21	20215922	\$ 32,000.00	REHAB/RENO MAINT FACILITY ADVAL FY2021	FACILITIES AND CONSTRUCTION	FY 2022
Invoice	CAMBRIDGE SYSTEMATICS INC	10/29/21	11/22/21	170054-33	\$ 5,239.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CDW LLC	10/26/21	11/22/21	M697145	\$ 4,573.80	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CENTRAL FLORIDA LANDSCAPING INC	10/30/21	11/22/21	23303	\$ 5,889.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CINTAS CORPORATION	10/28/21	11/22/21	4100087709	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/28/21	11/22/21	4100087827	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/28/21	11/22/21	4100087832	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/28/21	11/22/21	4100087897	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/28/21	11/22/21	4100087961	\$ 145.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/28/21	11/22/21	4100088000	\$ 157.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/28/21	11/22/21	4100088122	\$ 199.65	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/29/21	11/22/21	4100284977	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	10/07/21	11/22/21	9149366881	\$ 9,360.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	10/20/21	11/22/21	9150903611	\$ 9,360.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	10/26/21	11/22/21	9151579530	\$ 9,360.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	10/29/21	11/22/21	9152145362	\$ 9,360.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CISCO SYSTEMS INC	10/27/21	11/22/21	5100470651	\$ 345.00	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/21	11/22/21	30359	\$ 3,347.98	PARKING FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/21	11/22/21	30369	\$ 2,001.79	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2022
Invoice	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	10/01/21	11/22/21	70073525	\$ 70,124.78	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/15/21	11/22/21	2246116-1121	\$ 1,208.16	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CONDUENT TRANSPORT SOLUTIONS INC	10/25/21	11/22/21	1617963	\$ 5,908.35	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	10/27/21	11/22/21	189207	\$ 3,412.50	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2022
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	10/27/21	11/22/21	189208	\$ 6,692.00	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2022
Invoice	DIAMOND VIEW STUDIOS LLC	11/16/21	11/22/21	202111161F-2	\$ 9,500.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	EVERBRIDGE INC	10/28/21	11/22/21	M66537	\$ 14,781.90	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	FEDERAL EXPRESS CORP	10/26/21	11/22/21	7-544-39883	\$ 13.48	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FINISHMASTER INC	10/27/21	11/22/21	89728012	\$ 290.66	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLEETPRIDE INC	10/28/21	11/22/21	84905970	\$ 351.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA KENWORTH LLC	10/29/21	11/22/21	053P152253	\$ 2,533.64	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLORIDA KENWORTH LLC	10/29/21	11/22/21	053P153833	\$ 425.21	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FRONTIER LIGHTING INC	10/28/21	11/22/21	S2054812.001	\$ 180.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/20/21	11/22/21	0619-065365	\$ 111.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/20/21	11/22/21	0619-065365 BAL	\$ 36.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/22/21	11/22/21	0619-065741	\$ 201.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/27/21	11/22/21	2504-948159	\$ 5.54	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	10/25/21	11/22/21	40857074	\$ 633.66	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	10/26/21	11/22/21	40857515	\$ 2,516.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	10/27/21	11/22/21	40857932	\$ 574.74	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	10/29/21	11/22/21	40858861	\$ 1,283.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	10/27/21	11/22/21	118349547	\$ 2,065.50	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	GOMACO CORPORATION	10/28/21	11/22/21	748553	\$ 90.13	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	10/27/21	11/22/21	9100175448	\$ 157.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	10/27/21	11/22/21	9100175455	\$ 43.33	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	10/27/21	11/22/21	9100418723	\$ 28.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	10/27/21	11/22/21	9100944355	\$ 119.12	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	10/27/21	11/22/21	9100944363	\$ 3,526.40	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HEADLEY, BRENDON	11/09/21	11/22/21	11/08/21-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	HOME DEPOT	11/10/21	11/22/21	8970969	\$ 2.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	11/10/21	11/22/21	8971060	\$ 499.02	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	11/10/21	11/22/21	8971061	\$ 63.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOWCO ENVIRONMENTAL SERVICES	10/26/21	11/22/21	0399447	\$ 270.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	10/27/21	11/22/21	0147429-IN	\$ 6,640.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	10/27/21	11/22/21	4011	\$ 500.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	INTEGRATED GRAPHIC SOLUTIONS	10/28/21	11/22/21	4329	\$ 256.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022

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Invoice	IVS INC DBA ANGELTRAX	10/29/21	11/22/21	0646143-D	\$ 295,606.55	ACQ SURV/SEC EQP CAMERAS ADA VEH FL	GRANT EXPENSE	FY 2022
Invoice	JACKSON LEWIS PC	10/27/21	11/22/21	7882077	\$ 69.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	JACKSON LEWIS PC	10/27/21	11/22/21	7882078	\$ 11,958.86	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	JACKSON, DANIELLE	11/08/21	11/22/21	11/06/21 TR	\$ 55.50	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2022
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	10/24/21	11/22/21	24724246	\$ 17,346.94	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	LOUIS SARDO UPHOLSTERY INC	10/29/21	11/22/21	69499	\$ 131.34	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	LOUIS SARDO UPHOLSTERY INC	10/29/21	11/22/21	69499	\$ 890.20	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705018	\$ 18,474.54	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705018	\$ 2,658.03	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705019	\$ 18,677.37	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705019	\$ 2,652.64	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705021	\$ 18,905.32	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705021	\$ 2,653.73	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705025	\$ 19,294.33	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705025	\$ 2,654.44	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705030	\$ 19,242.29	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705030	\$ 2,659.10	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705102	\$ 19,356.22	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705102	\$ 2,663.77	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705112	\$ 19,178.13	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705112	\$ 2,661.63	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705118	\$ 19,395.56	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/21	11/22/21	22705118	\$ 2,663.77	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/27/21	11/22/21	63636-002	\$ 65.33	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/27/21	11/22/21	63889-001	\$ 110.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/27/21	11/22/21	63896	\$ 46.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/27/21	11/22/21	64415	\$ 105.08	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/27/21	11/22/21	64424	\$ 60.15	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	10/27/21	11/22/21	64426	\$ 37.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	10/29/21	11/22/21	39380	\$ 12,255.00	ARMORED CAR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MILLENNIUM VENDING CORP	10/28/21	11/22/21	WC941	\$ 122.47	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/27/21	11/22/21	U074384	\$ 3,735.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/28/21	11/22/21	U074430	\$ 1,509.64	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/26/21	11/22/21	4974846001	\$ 179.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/27/21	11/22/21	4974846003	\$ 508.93	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/28/21	11/22/21	4974846006	\$ 307.14	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/26/21	11/22/21	4975406001	\$ 354.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/25/21	11/22/21	66972894	\$ 537.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	10/27/21	11/22/21	67974884	\$ 1,575.36	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NATIONAL DRIVE	11/18/21	11/22/21	11/13/21 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2022
Invoice	NEOPART TRANSIT LLC	10/25/21	11/22/21	2500656-00	\$ 197.60	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	PALMDALE OIL COMPANY	10/25/21	11/22/21	1646716	\$ 737.34	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/25/21	11/22/21	1646716	\$ 4,740.84	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/25/21	11/22/21	1646716	\$ 646.48	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/26/21	11/22/21	1647132	\$ 456.35	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/26/21	11/22/21	1647132	\$ 2,963.77	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/26/21	11/22/21	1647132	\$ 404.16	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/27/21	11/22/21	1647344	\$ 468.00	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/27/21	11/22/21	1647344	\$ 3,012.96	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/27/21	11/22/21	1647344	\$ 410.86	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/28/21	11/22/21	1648004	\$ 647.80	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/28/21	11/22/21	1648004	\$ 4,087.67	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/28/21	11/22/21	1648004	\$ 557.41	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/29/21	11/22/21	1648686	\$ 470.59	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	10/29/21	11/22/21	1648686	\$ 2,974.76	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	10/29/21	11/22/21	1648686	\$ 405.65	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	11/16/21	11/22/21	211012153790-1121	\$ 368.66	NATURAL GAS	UTILITIES	FY 2022
Invoice	PETIT, YELENA	11/19/21	11/22/21	11/06/21 TR	\$ 149.58	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2022
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	11/17/21	11/22/21	33181	\$ 22,830.00	MARKETING FARE MEDIA	MARKETING AND PRINTING	FY 2022
Invoice	POWER & SYSTEMS INNOVATIONS INC	10/06/21	11/22/21	21-04554	\$ 17,654.00	MACHINE/EQUIP MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	PUBLIC RISK INSURANCE ADVISORS	10/04/21	11/22/21	76886	\$ 295,955.00	INSURANCE PREMIUMS SELF, PD & PL	INSURANCE COSTS	FY 2022
Invoice	R & C DIESEL PARTS SUPPLY LLC	10/25/21	11/22/21	347670	\$ 172.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	READYREFRESH	10/26/21	11/22/21	1110008438467	\$ 795.31	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	RELADYNE FLORIDA LLC	10/26/21	11/22/21	W370520-IN	\$ 1,894.06	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2022
Invoice	RELADYNE FLORIDA LLC	10/26/21	11/22/21	W370520-IN	\$ 1,666.50	OIL & LUBE	FUEL AND OIL	FY 2022
Invoice	REPUBLIC SERVICES INC	10/17/21	11/22/21	0696-000983108	\$ 373.77	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	10/17/21	11/22/21	0696-000983109	\$ 373.77	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	10/17/21	11/22/21	0696-000983110	\$ 332.24	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	S & A SYSTEMS INC	10/27/21	11/22/21	14789	\$ 6,815.65	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SHI INTERNATIONAL CORP	10/29/21	11/22/21	814294639	\$ 3,543.22	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SOUTHERN COACH PARTS CO	10/25/21	11/22/21	70389	\$ 573.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	STATE OF FLORIDA	11/15/21	11/22/21	2Y-2027	\$ 122.72	CELL PHONES	UTILITIES	FY 2022

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Invoice	STEPS TOWING SERVICE INC	10/28/21	11/22/21	HH406540	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/27/21	11/22/21	X100493023 01	\$ 949.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	10/26/21	11/22/21	211275042	\$ 12,130.02	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	10/25/21	11/22/21	914 2925557	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	10/26/21	11/22/21	914 2926235	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	10/27/21	11/22/21	914 2926965	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNITED WAY OF TAMPA BAY, INC.	11/18/21	11/22/21	PPE 11/13/21	\$ 50.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2022
Invoice	VERIZON COMMUNICATIONS INC	11/10/21	11/22/21	9892627939	\$ 6,027.50	CELL PHONES	UTILITIES	FY 2022
Invoice	ABC BUS INC	11/04/21	11/29/21	3261567	\$ 294.20	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ACRO SERVICE CORPORATION	10/10/21	11/29/21	1469462	\$ 6,277.11	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	ACRO SERVICE CORPORATION	10/17/21	11/29/21	1481679	\$ 5,039.37	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	ACRO SERVICE CORPORATION	10/24/21	11/29/21	1491632	\$ 5,481.42	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	ACRO SERVICE CORPORATION	10/31/21	11/29/21	1501428	\$ 3,359.58	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	ACRO SERVICE CORPORATION	10/31/21	11/29/21	1501429	\$ 631.12	SALARIES	SALARIES	FY 2022
Invoice	AFTERMARKET PARTS CO	11/03/21	11/29/21	82530059	\$ 217.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AIRGAS INC	10/31/21	11/29/21	9983698547	\$ 122.47	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AIRGAS INC	10/31/21	11/29/21	9983700149	\$ 384.02	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ALLIED ELECTRONICS INC	11/02/21	11/29/21	9015236725	\$ 217.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ANCO SUPERIOR INC	09/03/21	11/29/21	108914	\$ 2,273.05	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	ANCO SUPERIOR INC	11/03/21	11/29/21	109523	\$ 1,215.55	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ARCHIVE CORPORATION	11/01/21	11/29/21	0155248	\$ 839.54	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ARCHIVE CORPORATION	11/01/21	11/29/21	0155248	\$ 669.05	CONTRACTED OFFICE SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ARCHIVE CORPORATION	11/01/21	11/29/21	0155362	\$ 873.39	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	11/05/21	11/29/21	591932829	\$ 30,699.93	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	B & H PHOTO-VIDEO	11/03/21	11/29/21	195040371	\$ 32.92	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/05/21	11/29/21	872799-6	\$ 501.28	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	11/01/21	11/29/21	886008	\$ 24.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/03/21	11/29/21	886273	\$ 91.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/04/21	11/29/21	886468	\$ 72.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/04/21	11/29/21	886623	\$ 719.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	11/05/21	11/29/21	886709	\$ 334.32	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/05/21	11/29/21	886745	\$ 5,176.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	11/05/21	11/29/21	886825	\$ 30.66	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	11/05/21	11/29/21	886832	\$ 829.40	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	11/05/21	11/29/21	886835	\$ 153.30	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BENNETT JACOBS AND ADAMS PA	11/05/21	11/29/21	119578	\$ 3,454.55	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	11/04/21	11/29/21	5589915	\$ 229.99	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	11/05/21	11/29/21	6520791909	\$ 1,413.38	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	11/05/21	11/29/21	6520791909	\$ 19,732.18	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	11/05/21	11/29/21	6520791915	\$ 2,302.37	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	11/05/21	11/29/21	6520791915	\$ 10,701.62	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	11/05/21	11/29/21	6520791920	\$ 2,388.71	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	11/05/21	11/29/21	6520791924	\$ 1,474.18	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	11/05/21	11/29/21	6520791926	\$ 2,126.30	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	11/05/21	11/29/21	6520791930	\$ 1,374.48	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIGHT HOUSE NETWORKS LLC	09/16/21	11/29/21	042451601091621	\$ 122.79	CABLE TELEVISION SERVICES	UTILITIES	FY 2021
Invoice	BRIGHT HOUSE NETWORKS LLC	10/16/21	11/29/21	042451601101621	\$ 124.63	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	BRIGHT HOUSE NETWORKS LLC	11/16/21	11/29/21	042451601111621	\$ 126.50	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	C2 INC DBA SHRED360	11/01/21	11/29/21	10758	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	11/01/21	11/29/21	10759	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	11/01/21	11/29/21	10761	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	11/05/21	11/29/21	10898	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CATAPULT SYSTEMS LLC	11/01/21	11/29/21	C096954	\$ 790.95	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	CATAPULT SYSTEMS LLC	11/01/21	11/29/21	C096954	\$ 6,140.95	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	CINTAS CORPORATION	11/04/21	11/29/21	1902566041	\$ 3,550.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	11/04/21	11/29/21	4100811255	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/04/21	11/29/21	4100811375	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/04/21	11/29/21	4100811443	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/04/21	11/29/21	4100811474	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/04/21	11/29/21	4100811615	\$ 133.10	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/04/21	11/29/21	4100811640	\$ 199.65	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/04/21	11/29/21	4100811722	\$ 157.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/05/21	11/29/21	4100905232	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/12/21	11/29/21	2050002-1121	\$ 713.98	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/12/21	11/29/21	2050003-1121	\$ 11.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/12/21	11/29/21	2050004-1121	\$ 15.40	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/10/21	11/29/21	2052945-1121	\$ 188.44	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/12/21	11/29/21	2057604-1121	\$ 20.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/16/21	11/29/21	2090111-1121	\$ 887.90	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/12/21	11/29/21	2181129-1121	\$ 11.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/12/21	11/29/21	2182193-1121	\$ 57.33	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	11/12/21	11/29/21	2183252-1121	\$ 22.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022

Document Type	Vendor Name	Document Date	Check Date	Document Number	Document Amount	Account Description	Account Category Number	Fiscal Year
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	09/27/21	11/29/21	4147930-0909146	\$ 34,570.59	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	CONNETICS TRANSPORTATION GROUP INC	10/31/21	11/29/21	12 HART COA	\$ 11,464.58	SHRT RNG TDP/COA (COMP OP ANLYS) FL-5307P-2020	PLANNING AND STUDIES	FY 2022
Invoice	CORP OF DEVELOP COMMUNITIES OF TAMPA	11/22/21	11/29/21	10/12/21 VIRTUAL	\$ 1,200.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2022
Invoice	CREATIVE BUS SALES INC	11/01/21	11/29/21	13055698	\$ 495.60	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CROSSLINE SUPPLY LLC	11/02/21	11/29/21	00102	\$ 3,012.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CROSSLINE SUPPLY LLC	11/02/21	11/29/21	00103	\$ 3,437.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CRUMPTON WELDING SUPPLY INC	10/31/21	11/29/21	06072308	\$ 407.78	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CRUMPTON WELDING SUPPLY INC	10/31/21	11/29/21	06072926	\$ 36.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CYBERSOURCE CORPORATION	10/31/21	11/29/21	042384656563	\$ 2,116.05	MERCHANT SERVICES FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	DIAMOND VIEW STUDIOS LLC	11/18/21	11/29/21	202111181F-3	\$ 6,000.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	10/29/21	11/29/21	3445-102021	\$ 781.64	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2022
Invoice	EUROFINS ANA LABORATORIES LLC	10/31/21	11/29/21	I21K225060	\$ 539.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FEDERAL EXPRESS CORP	11/02/21	11/29/21	7-552-94532	\$ 12.14	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FLEETPRIDE INC	11/02/21	11/29/21	85174763	\$ 13.46	LUBRICATING OIL AND GREASE	Inventory	FY 2022
Invoice	FLEETPRIDE INC	11/02/21	11/29/21	85205441	\$ 141.33	LUBRICATING OIL AND GREASE	Inventory	FY 2022
Invoice	FLORIDA KENWORTH LLC	10/29/21	11/29/21	053P151381	\$ 4,178.89	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FLORIDA KENWORTH LLC	11/04/21	11/29/21	053P155145	\$ 2,755.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FRONTIER COMMUNICATIONS CORPORATION	11/07/21	11/29/21	1121-2391000012	\$ 665.60	TELEPHONE	UTILITIES	FY 2022
Invoice	GALLAGHER BENEFIT SERVICES INC	11/05/21	11/29/21	242473	\$ 12,083.33	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/01/21	11/29/21	0619-067184	\$ 66.96	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/02/21	11/29/21	0619-067362	\$ 720.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/02/21	11/29/21	0619-067421	\$ 99.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/02/21	11/29/21	0619-067422	\$ 58.91	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/03/21	11/29/21	0619-067717	\$ 189.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/03/21	11/29/21	0619-067731	\$ 190.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/31/21	11/29/21	2504-948418	\$ 187.73	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/04/21	11/29/21	2504-948716	\$ 139.06	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	11/02/21	11/29/21	40859674	\$ 1,971.22	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	11/04/21	11/29/21	40860587	\$ 1,173.03	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	11/05/21	11/29/21	40861067	\$ 159.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	11/04/21	11/29/21	118380374	\$ 9,409.99	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	11/05/21	11/29/21	118387702	\$ 313.87	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	11/06/21	11/29/21	118390354	\$ 9,410.77	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2022
Invoice	GOMACO CORPORATION	11/02/21	11/29/21	748672	\$ 142,320.91	STCAR VEH OVERHAUL HIFG FL-5337X-2017	ROLLING STOCK AND MAINTENANCE	FY 2022
Invoice	GOMACO CORPORATION	11/02/21	11/29/21	748673	\$ 15,969.91	STCAR VEH OVERHAUL HIFG FL-5337X-2017	ROLLING STOCK AND MAINTENANCE	FY 2022
Invoice	GOMACO CORPORATION	11/03/21	11/29/21	748762	\$ 366.51	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	11/01/21	11/29/21	9105249701	\$ 328.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	11/02/21	11/29/21	9106166078	\$ 2.27	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	11/02/21	11/29/21	9106504492	\$ 49.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	11/03/21	11/29/21	9107338528	\$ 146.35	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GUARANTEED RADIATORS OF TAMPA INC	11/03/21	11/29/21	088490	\$ 3,225.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	HOLLAND AND KNIGHT LLP	10/31/21	11/29/21	32802389	\$ 12,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	HOME DEPOT	11/04/21	11/29/21	4713877	\$ 93.97	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	INFRASTRATEGIES LLC	11/04/21	11/29/21	6-170	\$ 9,810.00	3rd PARTY CONTRACT PRELIM ADVAL FY2021	PLANNING AND STUDIES	FY 2022
Invoice	I2 CLOUD SERVICES LLC	10/31/21	11/29/21	3557256	\$ 463.38	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	JOHNS EASTERN COMPANY INC	11/01/21	11/29/21	11012021	\$ 16,033.33	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2022
Invoice	LAKE DOCTORS INC	11/01/21	11/29/21	616928	\$ 160.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/03/21	11/29/21	22716269	\$ 18,831.60	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/03/21	11/29/21	22716269	\$ 2,664.84	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	11/03/21	11/29/21	64417	\$ 942.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	11/03/21	11/29/21	64525	\$ 246.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	11/03/21	11/29/21	64573	\$ 56.64	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	11/03/21	11/29/21	64711	\$ 165.77	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	11/03/21	11/29/21	64716	\$ 54.05	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MIDWEST ALARM CO INC DBA BCI INTEGRATED SOLUTIONS	11/03/21	11/29/21	291756	\$ 1,680.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/02/21	11/29/21	U074571	\$ 2,045.29	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/04/21	11/29/21	U074683	\$ 624.10	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/05/21	11/29/21	U074725	\$ 442.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	11/01/21	11/29/21	4992625001	\$ 970.46	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	11/01/21	11/29/21	69859564	\$ 1,720.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	11/02/21	11/29/21	70801464	\$ 1,101.87	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	11/01/21	11/29/21	70801494	\$ 39.90	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	11/03/21	11/29/21	71568764	\$ 41.76	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NEOPART TRANSIT LLC	11/01/21	11/29/21	2501919-00	\$ 4,268.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	OFFICE DEPOT INC	10/31/21	11/29/21	20040805	\$ 2,447.54	CONTRACTED OFFICE SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	P&A ADMINISTRATIVE SERVICES INC	10/01/21	11/29/21	3131545	\$ 450.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2022
Invoice	PALMDALE OIL COMPANY	11/01/21	11/29/21	1649527	\$ 1,630.00	OIL & LUBE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/01/21	11/29/21	1649536	\$ 4,891.64	OIL & LUBE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/01/21	11/29/21	1649706	\$ 716.86	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/01/21	11/29/21	1649706	\$ 4,539.06	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/01/21	11/29/21	1649706	\$ 618.97	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/02/21	11/29/21	1650240	\$ 451.30	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022

Document Type	Vendor Name	Document Date	Check Date	Document Number	Document Amount	Account Description	Account Category Number	Fiscal Year
Invoice	PALMDALE OIL COMPANY	11/02/21	11/29/21	1650240	\$ 2,895.42	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/02/21	11/29/21	1650240	\$ 394.83	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/03/21	11/29/21	1650969	\$ 460.20	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/03/21	11/29/21	1650969	\$ 2,999.92	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/03/21	11/29/21	1650969	\$ 409.09	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/04/21	11/29/21	1651831	\$ 360.60	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/04/21	11/29/21	1651831	\$ 2,266.91	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/04/21	11/29/21	1651831	\$ 309.13	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/05/21	11/29/21	1652789	\$ 716.54	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/05/21	11/29/21	1652789	\$ 4,433.80	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/05/21	11/29/21	1652789	\$ 604.62	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PIPER FIRE PROTECTION INC	11/02/21	11/29/21	97499	\$ 200.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	10/31/21	11/29/21	3105088394	\$ 1,316.58	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	PRESIDIO HOLDINGS INC	11/02/21	11/29/21	6011721006473	\$ 215,330.63	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	R & C DIESEL PARTS SUPPLY LLC	11/01/21	11/29/21	347665	\$ 525.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	R & C DIESEL PARTS SUPPLY LLC	11/01/21	11/29/21	347675	\$ 240.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	REDELIFT LLC	10/01/21	11/29/21	1022	\$ 946.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	REPUBLIC SERVICES INC	10/31/21	11/29/21	0696-000984915	\$ 950.14	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	ROPER LAW PA	11/02/21	11/29/21	69895	\$ 2,058.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	ROPER LAW PA	11/02/21	11/29/21	69896	\$ 126.00	LEGAL FEES	LEGAL SERVICES	FY 2022
Invoice	ROPER LAW PA	11/02/21	11/29/21	69897	\$ 5,130.00	LEGAL FEES	LEGAL SERVICES	FY 2022
Invoice	SCHINDLER ELEVATOR CORP	11/01/21	11/29/21	8105774692	\$ 1,157.52	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SCHINDLER ELEVATOR CORP	11/01/21	11/29/21	8105775476	\$ 791.19	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SCHUNK CARBON TECHNOLOGY LLC	11/01/21	11/29/21	93572088	\$ 732.06	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	SCHUNK CARBON TECHNOLOGY LLC	11/01/21	11/29/21	93572088	\$ 23.64	FREIGHT CHARGES	PARTS AND SUPPLIES	FY 2022
Invoice	SOL DAVIS PRINTING INC	11/03/21	11/29/21	60860	\$ 9,996.00	PRINTING - SCHEDULES	MARKETING AND PRINTING	FY 2022
Invoice	SOUTHERN AIR MECHANICAL SERVICES LLC	11/03/21	11/29/21	INV101188	\$ 9,977.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SOUTHERN AIR MECHANICAL SERVICES LLC	11/03/21	11/29/21	INV101192	\$ 546.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SOUTHERN AIR MECHANICAL SERVICES LLC	11/05/21	11/29/21	INV101235	\$ 445.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SOUTHERN AIR MECHANICAL SERVICES LLC	11/05/21	11/29/21	INV101237	\$ 617.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/02/21	11/29/21	HH411943	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/02/21	11/29/21	HH412887	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/02/21	11/29/21	HH412922	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/04/21	11/29/21	HH412959	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/05/21	11/29/21	HH413331	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/03/21	11/29/21	TW412711	\$ 110.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/01/21	11/29/21	TW412876	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STERICYCLE INC	10/31/21	11/29/21	1011142927	\$ 2.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/22/21	11/29/21	211012083310-1121ADJ	\$ 216.32	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/11/21	11/29/21	211012151059-1121	\$ 38.59	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/11/21	11/29/21	211012151307-1121	\$ 19.73	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/11/21	11/29/21	211012151570-1121	\$ 61.72	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/15/21	11/29/21	211012152933-1121	\$ 223.39	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/16/21	11/29/21	211012153196-1121	\$ 7,160.74	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/16/21	11/29/21	211012153535-1121	\$ 2,949.51	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/16/21	11/29/21	211012154251-1121	\$ 9,544.71	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/16/21	11/29/21	211012154509-1121	\$ 2,132.68	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/16/21	11/29/21	211012154749-1121	\$ 371.42	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/17/21	11/29/21	211012154939-1121	\$ 320.35	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/19/21	11/29/21	211012155118-1121	\$ 11.69	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/15/21	11/29/21	221007925359-1121	\$ 100.69	ELECTRICITY	UTILITIES	FY 2022
Invoice	TERMINIX INTERNATIONAL LP	10/31/21	11/29/21	413771815	\$ 1,336.15	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	TINDALE-OLIVER & ASSOC INC	11/04/21	11/29/21	13563	\$ 120,412.62	GEN DEV PLAN-BRT STUDY AS929 440742-12801	PLANNING AND STUDIES	FY 2022
Invoice	UNIFIRST CORPORATION	11/01/21	11/29/21	914 2928982	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	11/03/21	11/29/21	914 2930362	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	VERIZON CONNECT NWF INC	11/01/21	11/29/21	OSV000002597367	\$ 420.94	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	11/01/21	11/29/21	845281392	\$ 1,191.24	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	WORLD ONE INC	10/01/21	11/29/21	95029	\$ 929.07	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WORLD ONE INC	10/01/21	11/29/21	95031	\$ 879.28	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WORLD ONE INC	11/01/21	11/29/21	95648	\$ 929.07	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WORLD ONE INC	11/01/21	11/29/21	95650	\$ 879.28	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
					\$ 4,846,108.60			