

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	CHECK DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	12/02/21	12/06/21	742765	\$ 709.62	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	11/03/21	12/06/21	742238	\$ 788.25	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	ABC BUS INC	11/12/21	12/06/21	3264899	\$ 103.44	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ACRO SERVICE CORPORATION	11/07/21	12/06/21	1514320	\$ 5,835.06	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	11/11/21	12/06/21	56963	\$ 1,323.35	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	AMERIGAS PROPANE LP	11/09/21	12/06/21	3128772897	\$ 140.99	PROPANE FACILITIES	UTILITIES	FY 2022
Invoice	ASKREPLY INC DBA B2GNOW	11/09/21	12/06/21	21110824	\$ 20,900.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	BARTOW FORD CO	11/09/21	12/06/21	886828	\$ 311.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/11/21	12/06/21	887255	\$ 852.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	11/08/21	12/06/21	5594349	\$ 351.96	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	11/01/21	12/06/21	HART211101	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2022
Invoice	BOULEVARD TIRE CENTER	11/08/21	12/06/21	37-40496	\$ 149.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	11/08/21	12/06/21	37-G540495	\$ 360.04	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	CDW LLC	10/18/21	12/06/21	M339256	\$ 3,314.20	ACQUISITION COMPUTER HARDWARE ADVAL FY2021	TECHNOLOGY	FY 2022
Invoice	CDW LLC	11/08/21	12/06/21	N322128	\$ 308.90	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	CDW LLC	11/08/21	12/06/21	N281037	\$ 6,800.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CINTAS CORPORATION	11/12/21	12/06/21	4101592724	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/11/21	12/06/21	4101451946	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/11/21	12/06/21	4101451830	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/11/21	12/06/21	4101452042	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/11/21	12/06/21	4101451811	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/11/21	12/06/21	4101451834	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/11/21	12/06/21	4101451948	\$ 133.10	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/11/21	12/06/21	4101452033	\$ 157.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CJ PUBLISHERS INC	09/01/21	12/06/21	2109-DIT88390	\$ 250.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2021
Invoice	CLEVOR CONSULTING GROUP INC	11/08/21	12/06/21	373	\$ 4,098.75	FARE COLL MOBILE G1936 436677-19401	MAINTENANCE EQUIPMENT	FY 2022
Invoice	COACHCRAFTERS INC	09/30/21	12/06/21	FL23972	\$ 27,669.51	PHYSICAL DAMAGE - BILLABLE	INSURANCE COSTS	FY 2021
Invoice	COACHCRAFTERS INC	09/30/21	12/06/21	FL23971	\$ 31,626.62	PHYSICAL DAMAGE - BILLABLE	INSURANCE COSTS	FY 2021
Invoice	COULLS STRIPING AND ASPHALT INC	11/11/21	12/06/21	1565	\$ 2,495.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CROSSLINE SUPPLY LLC	11/09/21	12/06/21	00118	\$ 1,199.70	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CRUMPTON WELDING SUPPLY INC	11/11/21	12/06/21	01243900	\$ 22.51	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	11/12/21	12/06/21	A7-55990	\$ 3,284.49	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CUMMINS INC	11/08/21	12/06/21	A7-55689	\$ 199.14	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CUMMINS INC	11/12/21	12/06/21	A7-55993	\$ 31.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	11/08/21	12/06/21	A7-55688	\$ 710.73	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	DIVERSIFIED BUSINESS MACHINES INC	11/01/21	12/06/21	38314	\$ 765.00	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY 2022
Invoice	DYNAMIC SECURITY INC	11/01/21	12/06/21	2000006879	\$ 98,716.22	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	DYNAMIC SECURITY INC	10/01/21	12/06/21	2000006767	\$ 95,801.19	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	EVERNORTH BEHAVIORAL HEALTH	08/15/21	12/06/21	35601	\$ 1,073.93	COUNSELING SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	FEDERAL EXPRESS CORP	11/09/21	12/06/21	7-559-60986	\$ 7.61	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FLORIDA KENWORTH LLC	08/20/21	12/06/21	053P143353 CORE	\$ 241.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	09/10/21	12/06/21	053P144316 CORES	\$ 596.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	FLORIDA KENWORTH LLC	10/29/21	12/06/21	053P152253 CORE	\$ 833.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/13/21	12/06/21	2504-949243	\$ 93.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	11/09/21	12/06/21	40861954	\$ 4,707.55	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	11/11/21	12/06/21	40862915	\$ 732.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	11/08/21	12/06/21	40861543	\$ 803.58	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	11/08/21	12/06/21	40861544	\$ 2,064.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	11/12/21	12/06/21	118412764	\$ 1,015.73	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	GRAYROBINSON PA	11/10/21	12/06/21	11043327	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2022
Invoice	GRAYROBINSON PA	11/10/21	12/06/21	11043329	\$ 800.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2022
Invoice	HOME DEPOT	11/23/21	12/06/21	5902356	\$ 59.64	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	11/28/21	12/06/21	173770	\$ 2.62	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	11/27/21	12/06/21	1972423	\$ 50.16	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	11/17/21	12/06/21	1971755	\$ 41.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	11/19/21	12/06/21	9973917	\$ 51.51	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	11/18/21	12/06/21	0971774	\$ 5.63	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	11/18/21	12/06/21	0971865	\$ 35.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOWCO ENVIRONMENTAL SERVICES	11/11/21	12/06/21	0401886	\$ 210.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HUMANA INSURANCE CO	09/20/21	12/06/21	614318090	\$ 3,020.19	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2021
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	11/08/21	12/06/21	0147485-IN	\$ 202.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	INTERPRETERS UNLIMITED INC	11/12/21	12/06/21	290162	\$ 454.30	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	JCP LOCK & SECURITY INC	11/10/21	12/06/21	22-0157	\$ 1,156.77	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	KIMLEY-HORN AND ASSOCIATES INC	10/31/21	12/06/21	20013230	\$ 16,800.00	ASSOC TRNST IMPRV(min 1%) E&D FL-5339X-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	11/09/21	12/06/21	1054998	\$ 216.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	10/31/21	12/06/21	9008162019	\$ 2,966.18	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2022
Invoice	LEVY, TOMMY	11/29/21	12/06/21	11/19/21-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/11/21	12/06/21	22744344	\$ 18,936.59	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/11/21	12/06/21	22744345	\$ 18,349.34	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/11/21	12/06/21	22744344	\$ 2,659.46	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/11/21	12/06/21	22744345	\$ 2,667.71	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	11/10/21	12/06/21	64705	\$ 453.15	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022

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Invoice	MERIT FASTENERS CORPORATION	11/10/21	12/06/21	65031	\$ 93.45	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/10/21	12/06/21	U074886	\$ 669.36	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/10/21	12/06/21	U074887	\$ 1,283.54	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/10/21	12/06/21	U074885	\$ 6,802.34	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/12/21	12/06/21	U074973	\$ 1,283.54	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/12/21	12/06/21	U074972	\$ 435.76	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	11/11/21	12/06/21	75461394	\$ 559.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	11/09/21	12/06/21	5006077001	\$ 236.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	NATIONAL DRIVE	12/02/21	12/06/21	11/27/21 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2022
Invoice	NEOPART TRANSIT LLC	11/09/21	12/06/21	2502798-00	\$ 1,705.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	NEOPART TRANSIT LLC	11/12/21	12/06/21	2502797-00	\$ 1,436.82	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	PALMDALE OIL COMPANY	11/11/21	12/06/21	1655993	\$ 431.87	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/12/21	12/06/21	1656566	\$ 503.84	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/10/21	12/06/21	1655192	\$ 503.84	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/08/21	12/06/21	1653507	\$ 732.30	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/09/21	12/06/21	1654265	\$ 225.04	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/11/21	12/06/21	1655993	\$ 2,679.49	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/11/21	12/06/21	1655993	\$ 365.39	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/12/21	12/06/21	1656566	\$ 3,141.23	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/12/21	12/06/21	1656566	\$ 428.35	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/10/21	12/06/21	1655192	\$ 3,205.04	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/10/21	12/06/21	1655192	\$ 437.06	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/08/21	12/06/21	1653507	\$ 4,587.04	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/08/21	12/06/21	1653507	\$ 625.51	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/09/21	12/06/21	1654265	\$ 1,409.55	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/09/21	12/06/21	1654265	\$ 192.22	GASOLINE	FUEL AND OIL	FY 2022
Invoice	R & C DIESEL PARTS SUPPLY LLC	11/08/21	12/06/21	347676	\$ 60.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	SAMS CLUB DIRECT	11/30/21	12/06/21	9256	\$ 281.04	MARKETING PROMOTIONAL ITEMS	MARKETING AND PRINTING	FY 2022
Invoice	SAMS CLUB DIRECT	11/12/21	12/06/21	0814	\$ 151.42	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2022
Invoice	SHI INTERNATIONAL CORP	11/10/21	12/06/21	814338641	\$ 3,535.77	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/11/21	12/06/21	TW413502	\$ 74.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	TAMPA BAY CHAMBER	11/17/21	12/06/21	502182	\$ 1,000.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	TAMPA BAY CHAMBER	12/02/21	12/06/21	ADELEE LE GRAND	\$ 2,000.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	11/08/21	12/06/21	211330771	\$ 13,617.21	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	11/10/21	12/06/21	914 2933803	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	11/08/21	12/06/21	914 2932398	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	11/09/21	12/06/21	914 2933047	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNITED FIRE PROTECTION INC	11/10/21	12/06/21	IV00112116	\$ 450.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNITED REFRIGERATION INC	11/29/21	12/06/21	82155903-00	\$ 1,336.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	UNITED REFRIGERATION INC	11/30/21	12/06/21	82175195-00	\$ 1,336.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	UNITED WAY OF TAMPA BAY, INC.	12/02/21	12/06/21	PPE 11/27/21	\$ 50.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2022
Invoice	UNUM LIFE INS CO OF AMERICA	09/13/21	12/06/21	0397613-001-0921	\$ 657.94	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	09/13/21	12/06/21	0618526-001-0921	\$ 20,523.59	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	09/13/21	12/06/21	0397613-001-0921	\$ 7,796.67	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	UNUM LIFE INS CO OF AMERICA	09/13/21	12/06/21	0397613-001-0921	\$ 24,776.67	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	VERIZON COMMUNICATIONS INC	11/23/21	12/06/21	9893496787	\$ 13,458.10	CELL PHONES	UTILITIES	FY 2022
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	11/01/21	12/06/21	23289	\$ 32,371.60	CUST CHOICE VCHR G1T51 438958-18405	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ZEP SALES AND SERVICE	11/10/21	12/06/21	9006863879	\$ 1,563.40	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	A & V HOLDINGS MIDCO LLC DBA AVI-SPL LLC	11/16/21	12/13/21	1622073	\$ 399.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	A JANITORS CLOSET INC	10/14/21	12/13/21	741859	\$ 59.45	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	A JANITORS CLOSET INC	11/18/21	12/13/21	742524	\$ 479.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	A JANITORS CLOSET INC	11/18/21	12/13/21	742525	\$ 2,646.22	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ABC BUS INC	11/19/21	12/13/21	3267782	\$ 882.60	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ACRO SERVICE CORPORATION	11/14/21	12/13/21	1517276	\$ 2,961.74	TEMPORARY HELP	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	AFTERMARKET PARTS CO	11/15/21	12/13/21	82539500	\$ 263.56	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	11/15/21	12/13/21	82539594	\$ 255.68	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	11/15/21	12/13/21	82539693	\$ 284.36	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AIR MASTERS OF TAMPA BAY INC	01/31/21	12/13/21	158624	\$ 1,000.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	AIR MASTERS OF TAMPA BAY INC	02/26/21	12/13/21	158635	\$ 3,470.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2021
Invoice	ANCO SUPERIOR INC	11/15/21	12/13/21	109624	\$ 1,785.98	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	11/19/21	12/13/21	888448	\$ 339.78	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/17/21	12/13/21	888181	\$ 190.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/15/21	12/13/21	887981	\$ 263.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/10/21	12/13/21	887241	\$ 420.75	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	11/16/21	12/13/21	1302-48718	\$ 110.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	11/16/21	12/13/21	1302-49050	\$ 185.63	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	12/06/21	12/13/21	HART211206	\$ 410.08	PRODUCTION COSTS	MARKETING AND PRINTING	FY 2022
Invoice	BOCC - WATER	12/02/21	12/13/21	7441310-1221	\$ 318.83	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	BOCC - WATER	12/02/21	12/13/21	7541310-1221	\$ 137.80	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	11/16/21	12/13/21	37-40671	\$ 149.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	11/16/21	12/13/21	37-GS40672	\$ 278.96	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	11/17/21	12/13/21	37-40858	\$ 37.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022

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Invoice	C2 INC DBA SHRED360	11/19/21	12/13/21	11393	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	11/15/21	12/13/21	11286	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	11/15/21	12/13/21	11285	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	11/15/21	12/13/21	11283	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CENTRAL FLORIDA LANDSCAPING INC	11/15/21	12/13/21	23366	\$ 760.14	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CENTRAL FLORIDA LANDSCAPING INC	11/16/21	12/13/21	23369	\$ 253.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CHARTER COMMUNICATIONS HOLDINGS LLC DBA SPECTRUM	11/30/21	12/13/21	078622502113021	\$ 3,897.88	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CINTAS CORPORATION	11/09/21	12/13/21	9153344384	\$ 9,353.95	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	11/18/21	12/13/21	4102197163	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/18/21	12/13/21	4102193922	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/18/21	12/13/21	4102193925	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/18/21	12/13/21	4102193831	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/18/21	12/13/21	4102194004	\$ 133.28	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/18/21	12/13/21	4102194047	\$ 157.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/18/21	12/13/21	4102193899	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/18/21	12/13/21	4102194064	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA UTILITIES	12/06/21	12/13/21	2182194-1221	\$ 292.43	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	12/01/21	12/13/21	2122412-1221	\$ 146.46	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	12/02/21	12/13/21	2122343-1221	\$ 1,909.86	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	12/03/21	12/13/21	2083569-1221	\$ 1,050.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CJ PUBLISHERS INC	11/01/21	12/13/21	2111-DIT88975	\$ 250.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	CJ PUBLISHERS INC	10/01/21	12/13/21	2110-DIT88974	\$ 250.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	COMMERCIAL RISK MANAGEMENT INC	11/19/21	12/13/21	11-102089	\$ 4,566.00	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2022
Invoice	CUMMINS INC	11/16/21	12/13/21	A7-56175	\$ 2,247.33	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	DESIGNLAB INC	11/19/21	12/13/21	253407	\$ 6,329.80	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	DESIGNLAB INC	11/19/21	12/13/21	253409	\$ 5,783.51	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	DESIGNLAB INC	11/19/21	12/13/21	253406	\$ 6,092.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	DIMENSIONAL IMPRESSION HOLDINGS INC	11/19/21	12/13/21	104684	\$ 235.00	PRINTING - OFFICE FORMS	MARKETING AND PRINTING	FY 2022
Invoice	DIRECTV LLC	12/01/21	12/13/21	051331937X211201	\$ 109.99	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	11/29/21	12/13/21	3445-112021	\$ 585.22	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2022
Invoice	ELECTRIC SALES & SERVICE INC	11/16/21	12/13/21	43112	\$ 356.88	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FEDERAL EXPRESS CORP	11/16/21	12/13/21	7-566-97435	\$ 83.13	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FINISHMASTER INC	11/17/21	12/13/21	89846425	\$ 144.52	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLEETPRIDE INC	11/03/21	12/13/21	85270011	\$ 6.73	LUBRICATING OIL AND GREASE	Inventory	FY 2022
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	12/01/21	12/13/21	329423 11-21	\$ 9,322.73	TOLLS ONLY	ADMINISTRATIVE OTHER	FY 2022
Invoice	FLORIDA DETROIT DIESEL-ALLISON	11/19/21	12/13/21	70068489	\$ 363.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GAS SOUTH LLC	11/19/21	12/13/21	77776116272110	\$ 86,974.43	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	GAS SOUTH LLC	11/19/21	12/13/21	9783857452110	\$ 15.88	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/07/21	12/13/21	466739	\$ 68.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/07/21	12/13/21	466737	\$ 47.52	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/08/21	12/13/21	0619-073070	\$ 262.54	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/24/21	12/13/21	2504-949943	\$ 78.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	11/18/21	12/13/21	40865302	\$ 680.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	11/19/21	12/13/21	40865704	\$ 1,031.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	11/18/21	12/13/21	40865303	\$ 48.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	11/16/21	12/13/21	40864375	\$ 2,227.29	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	11/15/21	12/13/21	40863858	\$ 3,263.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	11/15/21	12/13/21	118419319	\$ 133.80	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	GOMACO CORPORATION	11/18/21	12/13/21	749441	\$ 381.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	11/15/21	12/13/21	9120852984	\$ 47.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	11/23/21	12/13/21	5903696	\$ 253.80	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	12/01/21	12/13/21	7972741	\$ 18.27	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	KERRICK L WILLIAMS	11/20/21	12/13/21	20211115	\$ 525.95	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/14/21	12/13/21	22751354	\$ 18,818.57	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/16/21	12/13/21	22755909	\$ 18,660.82	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/14/21	12/13/21	22751354	\$ 2,672.39	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/16/21	12/13/21	22755909	\$ 2,670.58	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	11/17/21	12/13/21	65335	\$ 130.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	11/17/21	12/13/21	65011	\$ 1,107.15	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	11/17/21	12/13/21	65347	\$ 84.04	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	11/17/21	12/13/21	65031-001	\$ 10.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MIDWEST BUS CORPORATION	09/30/21	12/13/21	52533	\$ 12,884.16	PARTS AND SUPPLIES	Inventory	FY 2021
Invoice	MIDWEST BUS CORPORATION	10/08/21	12/13/21	52574	\$ 4,224.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MIDWEST BUS CORPORATION	10/22/21	12/13/21	52647	\$ 551.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/16/21	12/13/21	U075047	\$ 1,643.76	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/16/21	12/13/21	U075048	\$ 1,217.60	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	11/15/21	12/13/21	75999094	\$ 2,580.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	11/18/21	12/13/21	5027368003	\$ 120.13	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	11/17/21	12/13/21	5027368001	\$ 181.76	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	OLIN PLUMBING INC	10/27/21	12/13/21	I-28413-1	\$ 25.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	OLIN PLUMBING INC	10/14/21	12/13/21	I-28251-1	\$ 295.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	OLIN PLUMBING INC	11/18/21	12/13/21	I-28706-1	\$ 760.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	CHECK DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	PALMDALE OIL COMPANY	11/17/21	12/13/21	1661367	\$ 442.66	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/18/21	12/13/21	1661478	\$ 432.58	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/19/21	12/13/21	1662047	\$ 477.58	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/16/21	12/13/21	1658634	\$ 683.80	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/15/21	12/13/21	1657372	\$ 475.77	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/17/21	12/13/21	1661367	\$ 2,773.00	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/17/21	12/13/21	1661367	\$ 378.14	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/18/21	12/13/21	1661478	\$ 2,666.50	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/18/21	12/13/21	1661478	\$ 363.62	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/19/21	12/13/21	1662047	\$ 2,972.18	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/19/21	12/13/21	1662047	\$ 405.30	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/16/21	12/13/21	1658634	\$ 4,268.44	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/16/21	12/13/21	1658634	\$ 582.07	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/15/21	12/13/21	1657372	\$ 2,966.33	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/15/21	12/13/21	1657372	\$ 404.51	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/18/21	12/13/21	1661803	\$ 3,740.86	OIL & LUBE	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	12/02/21	12/13/21	211012154079-1221	\$ 17,958.68	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	12/09/21	12/13/21	211012154079-1221REV	\$ 6,543.11	COMPRESSED NATURAL GAS	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	12/02/21	12/13/21	211012154079-1221	\$ 2,850.43	COMPRESSED NATURAL GAS - FRANCHISE FEE	TAXES AND FEES	FY 2022
Invoice	PEOPLES GAS COMPANY	12/09/21	12/13/21	211012154079-1221REV	\$ 419.74	COMPRESSED NATURAL GAS - FRANCHISE FEE	TAXES AND FEES	FY 2022
Invoice	R & C DIESEL PARTS SUPPLY LLC	11/15/21	12/13/21	347678	\$ 540.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	RELADYNE FLORIDA LLC	11/18/21	12/13/21	W375812-IN	\$ 1,278.20	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2022
Invoice	RELADYNE FLORIDA LLC	11/19/21	12/13/21	W375780-IN	\$ 2,759.75	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2022
Invoice	RELADYNE FLORIDA LLC	11/10/21	12/13/21	W36039R-DM	\$ 6,453.20	TRANSMISSION FLUID	FUEL AND OIL	FY 2022
Invoice	REPUBLIC SERVICES INC	11/17/21	12/13/21	0696-000990670	\$ 378.77	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	11/17/21	12/13/21	0696-000990669	\$ 373.77	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	11/17/21	12/13/21	0696-000990668	\$ 373.77	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	REPUBLIC SERVICES INC	11/15/21	12/13/21	0696-000986523	\$ 970.97	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	SKYBASE COMMUNICATIONS LLC	11/15/21	12/13/21	33134	\$ 1,610.00	CELL PHONES	UTILITIES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/15/21	12/13/21	HH415002	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/15/21	12/13/21	HH415087	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/17/21	12/13/21	TW414335	\$ 40.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/18/21	12/13/21	HH415979	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/18/21	12/13/21	HH415813	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/18/21	12/13/21	HH416199	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/18/21	12/13/21	HH416295	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/08/21	12/13/21	211012150812-1221	\$ 10,729.67	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/24/21	12/13/21	211012155373-1121	\$ 251.52	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/24/21	12/13/21	211012155613-1121	\$ 174.12	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/24/21	12/13/21	211012155811-1121	\$ 370.96	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/29/21	12/13/21	211012156033-1121	\$ 30.93	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	11/29/21	12/13/21	211012156322-1121	\$ 556.08	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	221008368666-1221	\$ 1,672.49	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/06/21	12/13/21	211012150341-1221	\$ 19.73	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012088657-1221	\$ 230.78	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012088376-1221	\$ 44.81	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012088145-1221	\$ 169.73	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012087923-1221	\$ 19.73	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012087667-1221	\$ 43.44	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012084870-1221	\$ 42.06	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012084367-1221	\$ 50.72	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012084060-1221	\$ 40.45	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012083807-1221	\$ 28.18	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/02/21	12/13/21	211012083575-1221	\$ 19.73	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/02/21	12/13/21	211012083310-1221	\$ 35.69	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/06/21	12/13/21	211012150069-1221	\$ 65.53	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/06/21	12/13/21	211012089754-1221	\$ 64.37	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/06/21	12/13/21	211012089465-1221	\$ 79.53	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/06/21	12/13/21	211012089184-1221	\$ 63.80	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/06/21	12/13/21	211012088913-1221	\$ 7,097.18	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012087485-1221	\$ 3,384.72	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012087196-1221	\$ 3,212.51	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012086966-1221	\$ 180.87	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012086628-1221	\$ 62.75	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012086396-1221	\$ 61.83	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012086024-1221	\$ 67.37	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012085687-1221	\$ 72.25	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/03/21	12/13/21	211012085398-1221	\$ 55.94	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/10/21	12/13/21	211012085133-1221	\$ 26.62	ELECTRICITY	UTILITIES	FY 2022
Invoice	TECTA AMERICA CORP	11/16/21	12/13/21	5540004728	\$ 721.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	UNIFIRST CORPORATION	11/17/21	12/13/21	914 2937230	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	11/15/21	12/13/21	914 2935836	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	CHECK DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	UNITED PARCEL SERVICE	11/20/21	12/13/21	0000574788471-1121	\$ 254.52	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	11/15/21	12/13/21	23311	\$ 29,449.20	CUST CHOICE VCHR G1T51 438958-18405	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WORLD SOFTWARE CORPORATION	11/10/21	12/13/21	114797	\$ 660.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	A JANITORS CLOSET INC	11/23/21	12/20/21	742647	\$ 48.64	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ACCURATE LAMINATING INC	11/23/21	12/20/21	87321	\$ 25.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022
Invoice	ACCURATE LAMINATING INC	11/23/21	12/20/21	87319	\$ 204.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	11/23/21	12/20/21	56912	\$ 1,845.92	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	AFTERMARKET PARTS CO	11/24/21	12/20/21	82549279	\$ 8,210.34	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	11/24/21	12/20/21	82549146	\$ 630.64	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AMAZON HOSE & RUBBER CO	11/22/21	12/20/21	502431-00	\$ 413.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	11/24/21	12/20/21	5062	\$ 17,409.54	ASSOC TRNS IMPRV(min1%) CNSTR FL-5307P-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	11/22/21	12/20/21	5063	\$ 80,865.65	REHAB/RENO BUS STATION ADVAL FY2021	FACILITIES AND CONSTRUCTION	FY 2022
Invoice	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	11/22/21	12/20/21	5063	\$ 11,620.13	REHAB/RENOV UATC FL-5307P-2019	FACILITIES AND CONSTRUCTION	FY 2022
Invoice	AYRES ASSOCIATES INC	11/24/21	12/20/21	195848	\$ 14,719.22	ASSOC TRNST IMPRV(min 1%) E&D FL-5339X-2021	BUS STOPS AND SHELTERS	FY 2022
Invoice	BARCO PRODUCTS COMPANY	11/24/21	12/20/21	SORCO69142	\$ 2,688.50	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARCO PRODUCTS COMPANY	11/24/21	12/20/21	SORCO69142	\$ 447.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/22/21	12/20/21	888802	\$ 33.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/22/21	12/20/21	888511	\$ 27.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/24/21	12/20/21	889105	\$ 410.90	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	11/24/21	12/20/21	889104	\$ 587.68	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BENNETT JACOBS AND ADAMS PA	11/23/21	12/20/21	119931	\$ 544.75	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	BOULEVARD TIRE CENTER	11/26/21	12/20/21	37-41012	\$ 149.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	09/21/21	12/20/21	2892563	\$ 10,254.20	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	09/21/21	12/20/21	2892563	\$ 102,911.49	HEALTH INSURANCE THIRD PARTY COSTS	HEALTH CARE	FY 2021
Invoice	CINTAS CORPORATION	11/24/21	12/20/21	4102844728	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/24/21	12/20/21	4102844772	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/24/21	12/20/21	4102844656	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/24/21	12/20/21	4102847443	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/24/21	12/20/21	4102844903	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/24/21	12/20/21	4102845037	\$ 157.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/24/21	12/20/21	4102845131	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	11/24/21	12/20/21	4102844955	\$ 133.10	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CISCO SYSTEMS INC	11/27/21	12/20/21	5100477623	\$ 345.00	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CITY OF TAMPA PARKING DIVISION	12/16/21	12/20/21	30609	\$ 1,999.93	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2022
Invoice	CITY OF TAMPA PARKING DIVISION	12/16/21	12/20/21	30566	\$ 3,019.70	PARKING FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	10/07/21	12/20/21	41479301007170	\$ 34,351.52	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2022
Invoice	CUMMINS INC	11/22/21	12/20/21	A7-56453	\$ 1,629.27	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	11/12/21	12/20/21	A7-55990 CORES	\$ 468.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	11/24/21	12/20/21	A7-56575	\$ 898.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	11/24/21	12/20/21	A7-56576	\$ 2,436.18	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ELECTRIC SALES & SERVICE INC	11/23/21	12/20/21	43121	\$ 11,100.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	EVERETT, JAMES	12/10/21	12/20/21	08/27/21-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	EVERNORTH BEHAVIORAL HEALTH	09/15/21	12/20/21	36949	\$ 1,062.49	COUNSELING SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	FEDERAL EXPRESS CORP	11/23/21	12/20/21	7-575-10287	\$ 37.56	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FERMAN CHEVROLET	11/26/21	12/20/21	85467016	\$ 1,452.69	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	FINISHMASTER INC	11/22/21	12/20/21	89871185	\$ 485.44	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FLEETPRIDE INC	11/22/21	12/20/21	86528594	\$ 134.60	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/14/21	12/20/21	2504-951124	\$ 6.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/14/21	12/20/21	0619-073840	\$ 79.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	11/23/21	12/20/21	40866483	\$ 3,822.19	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	11/24/21	12/20/21	40866923	\$ 697.80	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	11/24/21	12/20/21	40866924	\$ 167.04	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	11/22/21	12/20/21	40866035	\$ 21.48	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	11/22/21	12/20/21	40866034	\$ 49.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	11/23/21	12/20/21	118452741	\$ 95.16	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	GOGO, SARAH	11/15/21	12/20/21	SHRM-CP 2021	\$ 200.00	TUITION REIMBURSEMENT PROG	FRINGE BENEFITS OTHER	FY 2022
Invoice	HOME DEPOT	12/09/21	12/20/21	9973464	\$ 65.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	12/16/21	12/20/21	2974133	\$ 19.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	12/09/21	12/20/21	9973461	\$ 268.85	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOWCO ENVIRONMENTAL SERVICES	11/24/21	12/20/21	0403935	\$ 255.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	IVS INC DBA ANGELTRAX	11/22/21	12/20/21	0646143-E	\$ 5,351.74	ACQ SURV/SEC EQP CAMERAS ADA VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	11/22/21	12/20/21	0646143-E	\$ 83,874.28	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5307P-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	11/22/21	12/20/21	0646143-E	\$ 17,271.00	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	11/22/21	12/20/21	0646143-E	\$ 20,176.66	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5339X-2020M	GRANT EXPENSE	FY 2022
Invoice	JANEK CORPORATION	11/23/21	12/20/21	111091	\$ 7,000.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	JOHNSON CONTROLS INC - AC	05/28/21	12/20/21	1-105000261781	\$ 570.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	JOHNSON CONTROLS INC - AC	08/11/21	12/20/21	1-106465192776	\$ 693.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	K2 TROPHIES AND AWARDS LLC	11/19/21	12/20/21	K2A113738	\$ 685.55	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	11/23/21	12/20/21	1055420	\$ 24.95	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	11/24/21	12/20/21	251206040	\$ 17,346.95	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MATHE, HUGUES	12/15/21	12/20/21	12/06/21-CDL	\$ 82.00	LICENSES & PERMITS	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	11/23/21	12/20/21	65651	\$ 185.77	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	CHECK DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MERIT FASTENERS CORPORATION	11/23/21	12/20/21	65338	\$ 404.53	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	11/23/21	12/20/21	65645	\$ 58.48	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MIDWEST BUS CORPORATION	07/21/21	12/20/21	52036 CORE	\$ 690.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	07/23/21	12/20/21	52051 CORE	\$ 322.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	09/13/21	12/20/21	52421 CORES	\$ 115.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	05/25/21	12/20/21	51655 CORE	\$ 80.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	02/23/21	12/20/21	51138 CORE	\$ 805.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MIDWEST BUS CORPORATION	02/10/21	12/20/21	51069 CORES	\$ 431.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2021
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/23/21	12/20/21	U075286	\$ 12,450.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/23/21	12/20/21	U075285	\$ 2,490.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/23/21	12/20/21	U075284	\$ 5,937.90	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/23/21	12/20/21	U075287	\$ 1,387.96	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	NANCY C MILLAN, TAX COLLECTOR TAGS	12/08/21	12/20/21	12/21 ESCROW	\$ 2,500.00	VEHICLE INSPECTION & REGISTRATION FEES	TAXES AND FEES	FY 2022
Invoice	NATIONAL DRIVE	12/16/21	12/20/21	12/11/21 CRAIG HILL	\$ 2.00	TEAMSTER UNION DUES	Accounts Payable	FY 2022
Invoice	NEOPART TRANSIT LLC	11/23/21	12/20/21	2504384-00	\$ 1,698.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	P&A ADMINISTRATIVE SERVICES INC	11/01/21	12/20/21	3147560	\$ 290.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY 2022
Invoice	P&A ADMINISTRATIVE SERVICES INC	09/18/21	12/20/21	F81520441424	\$ 1,105.50	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2021
Invoice	PALMDALE OIL COMPANY	11/22/21	12/20/21	1663141	\$ 646.80	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/24/21	12/20/21	1664554	\$ 431.87	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/23/21	12/20/21	1663925	\$ 575.83	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/26/21	12/20/21	1665072	\$ 433.75	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/22/21	12/20/21	1663141	\$ 3,927.90	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/22/21	12/20/21	1663141	\$ 535.63	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/24/21	12/20/21	1664554	\$ 2,774.74	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/24/21	12/20/21	1664554	\$ 378.38	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/23/21	12/20/21	1663925	\$ 3,574.34	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/23/21	12/20/21	1663925	\$ 487.42	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/26/21	12/20/21	1665072	\$ 2,763.86	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/26/21	12/20/21	1665072	\$ 376.89	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PEOPLES GAS COMPANY	12/16/21	12/20/21	211012153790-1221	\$ 824.19	NATURAL GAS	UTILITIES	FY 2022
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11/15/21	12/20/21	3105116533	\$ 250.44	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	READYREFRESH	11/24/21	12/20/21	11K0008438467	\$ 803.98	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	RODRIGUEZ, DANIEL	12/14/21	12/20/21	11/07/21 TRV	\$ 157.74	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2022
Invoice	SOUTHERN COACH PARTS CO	11/23/21	12/20/21	70449	\$ 23.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/23/21	12/20/21	TW416869	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/22/21	12/20/21	HH416805	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/22/21	12/20/21	HH416895	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/24/21	12/20/21	X100497704 01	\$ 1,544.88	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/22/21	12/20/21	X100497572 01	\$ 37.28	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	11/22/21	12/20/21	82305	\$ 798.36	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/16/21	12/20/21	221007925359-1221	\$ 109.59	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/16/21	12/20/21	211012154749-1221	\$ 305.37	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/16/21	12/20/21	211012154509-1221	\$ 1,966.53	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/16/21	12/20/21	211012154251-1221	\$ 8,851.90	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/16/21	12/20/21	211012153535-1221	\$ 2,878.60	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/16/21	12/20/21	211012152933-1221	\$ 223.39	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/14/21	12/20/21	211012151570-1221	\$ 67.05	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/14/21	12/20/21	211012151307-1221	\$ 19.73	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/14/21	12/20/21	211012151059-1221	\$ 41.12	ELECTRICITY	UTILITIES	FY 2022
Invoice	TRAPEZE SOFTWARE GROUP INC	11/28/21	12/20/21	TPMAG11532	\$ 6,558.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	11/24/21	12/20/21	914 2940647	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	11/23/21	12/20/21	914 2939910	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	11/22/21	12/20/21	914 2939242	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNITED WAY OF TAMPA BAY, INC.	12/16/21	12/20/21	PPE 12/11/21	\$ 50.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2022
Invoice	UNUM LIFE INS CO OF AMERICA	10/13/21	12/20/21	0397613-851-1021	\$ 2,646.13	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	VERIZON COMMUNICATIONS INC	12/10/21	12/20/21	9894857535	\$ 5,471.63	CELL PHONES	UTILITIES	FY 2022
Invoice	YBOR CITY CHAMBER OF COMMERCE	11/01/21	12/20/21	6678	\$ 398.75	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	ZEP SALES AND SERVICE	11/24/21	12/20/21	9006907039	\$ 1,559.70	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A & W MAINTENANCE	12/16/21	12/28/21	62858	\$ 6,694.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	A JANITORS CLOSET INC	12/02/21	12/28/21	742770	\$ 764.60	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	A JANITORS CLOSET INC	12/01/21	12/28/21	742751	\$ 2,231.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	A JANITORS CLOSET INC	12/02/21	12/28/21	742766	\$ 399.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ABBEY ADAMS BYELICK AND MUELLER LLP	11/29/21	12/28/21	55897	\$ 1,848.50	CLAIMS SETTLEMENTS	INSURANCE COSTS	FY 2022
Invoice	ABC BUS INC	11/29/21	12/28/21	3270679	\$ 2,260.90	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	12/02/21	12/28/21	3272389	\$ 5,599.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	11/30/21	12/28/21	3271383	\$ 5,754.20	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ABC BUS INC	12/01/21	12/28/21	3272116	\$ 686.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	11/01/21	12/28/21	2448559801-20211101	\$ 2,522.00	DOT PHYSICAL	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	11/01/21	12/28/21	2448559801-20211101	\$ 3,498.00	DRUG & ALCOHOL SCREENING FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	AFTERMARKET PARTS CO	12/03/21	12/28/21	82555978	\$ 1,498.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AFTERMARKET PARTS CO	12/01/21	12/28/21	82553391	\$ 559.08	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AIRGAS INC	11/30/21	12/28/21	9984433621	\$ 373.85	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	CHECK DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	AIRGAS INC	11/30/21	12/28/21	9984432936	\$ 119.79	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AMAZON HOSE & RUBBER CO	12/08/21	12/28/21	504932-00	\$ 73.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	AMERIGAS PROPANE LP	11/30/21	12/28/21	3129586902	\$ 97.71	PROPANE FACILITIES	UTILITIES	FY 2022
Invoice	ANCO SUPERIOR INC	12/08/21	12/28/21	109828	\$ 358.86	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ANCO SUPERIOR INC	12/06/21	12/28/21	109796	\$ 2,538.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	ARCHIVE CORPORATION	12/02/21	12/28/21	0155533	\$ 433.32	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	ARCHIVE CORPORATION	12/02/21	12/28/21	0155695	\$ 873.39	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	AUDIOSEARS CORPORATION	12/08/21	12/28/21	37727	\$ 3,371.50	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	12/10/21	12/28/21	594292519	\$ 38,384.09	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	B & I CONTRACTORS INC	12/01/21	12/28/21	128543	\$ 612.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/30/21	12/28/21	889104-1	\$ 539.52	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	BARTOW FORD CO	12/08/21	12/28/21	890261-1	\$ 142.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	12/09/21	12/28/21	890866	\$ 32.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	12/06/21	12/28/21	890261	\$ 142.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	12/08/21	12/28/21	889530-2	\$ 32.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	12/08/21	12/28/21	890619	\$ 190.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	12/01/21	12/28/21	889796	\$ 36.18	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BARTOW FORD CO	11/30/21	12/28/21	889530	\$ 32.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BENNETT JACOBS AND ADAMS PA	12/06/21	12/28/21	120052	\$ 24,888.05	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	BENNETT JACOBS AND ADAMS PA	12/06/21	12/28/21	120051	\$ 3,797.05	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	12/08/21	12/28/21	5716020	\$ 1,299.87	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BONFIRE INTERACTIVE LTD DBA BONFIRE	12/01/21	12/28/21	INV109360	\$ 30,797.70	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	BOULEVARD TIRE CENTER	12/06/21	12/28/21	37-41278	\$ 149.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	BOULEVARD TIRE CENTER	12/07/21	12/28/21	19-246287	\$ 223.26	TIRES PURCHASED	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	12/08/21	12/28/21	6522277586	\$ 1,406.25	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	12/08/21	12/28/21	6522277589	\$ 2,302.37	TIRES LEASED - ADA/PARA FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	12/08/21	12/28/21	6522277586	\$ 18,795.29	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	12/08/21	12/28/21	6522277589	\$ 10,701.62	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	12/08/21	12/28/21	6522277626	\$ 1,265.79	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	12/08/21	12/28/21	6522277630	\$ 991.69	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	12/08/21	12/28/21	6522277634	\$ 732.45	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	12/08/21	12/28/21	6522277635	\$ 882.34	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	12/08/21	12/28/21	6522277638	\$ 1,263.74	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	12/08/21	12/28/21	6522277640	\$ 856.62	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	12/08/21	12/28/21	6522277644	\$ 539.50	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BRIDGESTONE AMERICAS INC	12/08/21	12/28/21	6522277648	\$ 47.01	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY 2022
Invoice	BUCKEYE CLEANING CENTER	12/10/21	12/28/21	90377514	\$ 679.21	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	C2 INC DBA SHRED360	12/03/21	12/28/21	11729	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	11/29/21	12/28/21	11575	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	11/29/21	12/28/21	11574	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	C2 INC DBA SHRED360	11/29/21	12/28/21	11586	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CAMBRIDGE SYSTEMATICS INC	11/30/21	12/28/21	170054-34	\$ 5,239.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CATAPULT SYSTEMS LLC	12/01/21	12/28/21	C097640	\$ 790.95	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	CATAPULT SYSTEMS LLC	12/01/21	12/28/21	C097640	\$ 6,140.95	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	CENTRAL FLORIDA LANDSCAPING INC	11/30/21	12/28/21	23415	\$ 3,869.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	CHARTER COMMUNICATIONS HOLDINGS LLC DBA SPECTRUM	12/16/21	12/28/21	042451601121621	\$ 122.79	CABLE TELEVISION SERVICES	UTILITIES	FY 2022
Invoice	CIGNA HEALTH AND LIFE INS CO	09/21/21	12/28/21	2892564	\$ 13,192.71	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2021
Invoice	CIGNA HEALTH AND LIFE INS CO	09/21/21	12/28/21	2892564	\$ 9,057.39	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2021
Invoice	CINTAS CORPORATION	12/10/21	12/28/21	1902652070	\$ 2,750.00	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	12/03/21	12/28/21	9156538623	\$ 9,360.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CINTAS CORPORATION	12/09/21	12/28/21	4104231917	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/09/21	12/28/21	4104231914	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/09/21	12/28/21	4104231845	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/09/21	12/28/21	4104231844	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/09/21	12/28/21	4104232095	\$ 127.59	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/09/21	12/28/21	4104232148	\$ 169.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/09/21	12/28/21	4104232237	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/10/21	12/28/21	4104326597	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/02/21	12/28/21	4103474600	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/03/21	12/28/21	4103605879	\$ 60.50	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/02/21	12/28/21	4103474565	\$ 24.20	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/02/21	12/28/21	4103474898	\$ 169.40	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/02/21	12/28/21	4103474512	\$ 36.30	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/02/21	12/28/21	4103474890	\$ 205.70	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/02/21	12/28/21	4103474815	\$ 127.05	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CINTAS CORPORATION	12/02/21	12/28/21	4103474455	\$ 42.35	UNIFORMS	FRINGE BENEFITS OTHER	FY 2022
Invoice	CITY OF TAMPA UTILITIES	12/13/21	12/28/21	2057604-1221	\$ 20.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	12/10/21	12/28/21	2052945-1221	\$ 171.85	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	12/13/21	12/28/21	2183252-1221	\$ 22.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	12/13/21	12/28/21	2182193-1221	\$ 57.33	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	12/13/21	12/28/21	2181129-1221	\$ 11.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	12/15/21	12/28/21	2090111-1221	\$ 871.31	WATER, SEWER & GARBAGE	UTILITIES	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	CHECK DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CITY OF TAMPA UTILITIES	12/13/21	12/28/21	2050004-1221	\$ 15.40	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	12/13/21	12/28/21	2050003-1221	\$ 11.00	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CITY OF TAMPA UTILITIES	12/13/21	12/28/21	2050002-1221	\$ 398.73	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS-COMTO	11/11/21	12/28/21	300022709	\$ 125.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS-COMTO	12/17/21	12/28/21	MCBRIDE, T 2022	\$ 125.00	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	CONNETICS TRANSPORTATION GROUP INC	11/30/21	12/28/21	13 HART COA	\$ 10,801.86	SHRT RNG TDP/COA (COMP OP ANALY) FL-5307P-2020	PLANNING AND STUDIES	FY 2022
Invoice	CREATIVE BUS SALES INC	12/02/21	12/28/21	XA121000190 01	\$ 107.40	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CRUMPTON WELDING SUPPLY INC	12/09/21	12/28/21	01247489	\$ 131.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	12/08/21	12/28/21	A7-57113	\$ 57.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CUMMINS INC	11/30/21	12/28/21	A7-56707	\$ 6,760.65	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	CUMMINS INC	12/08/21	12/28/21	A7-57114	\$ 50.93	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CUMMINS INC	11/30/21	12/28/21	A7-56706	\$ 50.93	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	CYBERSOURCE CORPORATION	11/30/21	12/28/21	042386311915	\$ 2,169.40	MERCHANT SERVICES FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	12/01/21	12/28/21	190654	\$ 6,284.75	LEGAL RISK/PL/GENERAL LIABILITY	LEGAL SERVICES	FY 2022
Invoice	DYNAMIC SECURITY INC	12/03/21	12/28/21	2000006974	\$ 97,637.71	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	EUROFINS ANA LABORATORIES LLC	11/30/21	12/28/21	1211225063	\$ 1,883.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	FEDERAL EXPRESS CORP	11/30/21	12/28/21	7-582-74808	\$ 28.27	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	FINISHMASTER INC	11/30/21	12/28/21	89906392	\$ 121.36	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	FIRST PACIFIC EXCHANGE INC DBA NAVIGATEHCR	12/09/21	12/28/21	2022 LEAVEXPRESS	\$ 4,500.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	FRIENDS OF THE RIVERWALK INC	11/01/21	12/28/21	2497	\$ 1,900.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY 2022
Invoice	FRONTIER COMMUNICATIONS CORPORATION	12/07/21	12/28/21	1221-2391000012	\$ 665.60	TELEPHONE	UTILITIES	FY 2022
Invoice	GALLAGHER BENEFIT SERVICES INC	12/08/21	12/28/21	244683	\$ 12,083.33	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/04/21	12/28/21	2504-950549	\$ 389.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	12/10/21	12/28/21	40871329	\$ 1,099.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	12/09/21	12/28/21	40870877	\$ 420.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	12/02/21	12/28/21	40868584	\$ 50.29	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	GILLIG LLC	12/09/21	12/28/21	40870878	\$ 476.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	12/02/21	12/28/21	40868585	\$ 720.48	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GILLIG LLC	12/02/21	12/28/21	40868586	\$ 47.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GLOBAL EQUIPMENT CO INC	12/01/21	12/28/21	118478588	\$ 9,413.99	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY 2022
Invoice	GOMACO CORPORATION	12/03/21	12/28/21	749875	\$ 3,368.58	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GOMACO CORPORATION	12/01/21	12/28/21	749768	\$ 29,845.08	STCAR VEH OVERHAUL HIFG FL-5337X-2017	ROLLING STOCK AND MAINTENANCE	FY 2022
Invoice	GOMACO CORPORATION	12/01/21	12/28/21	749767	\$ 72,178.09	STCAR VEH OVERHAUL HIFG FL-5337X-2017	ROLLING STOCK AND MAINTENANCE	FY 2022
Invoice	GOMACO CORPORATION	12/01/21	12/28/21	749767	\$ 17,503.67	STCAR VEH OVERHAUL HIFG FL-5337X-2017	GRANT EXPENSE	FY 2022
Invoice	GRAINGER	12/08/21	12/28/21	9145191137	\$ 433.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	12/08/21	12/28/21	9143934983	\$ 26.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	12/03/21	12/28/21	9139840913	\$ 28.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAINGER	12/01/21	12/28/21	9136952885	\$ 310.70	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	GRAYROBINSON PA	12/08/21	12/28/21	11048076	\$ 3,025.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2022
Invoice	GRAYROBINSON PA	12/08/21	12/28/21	11048044	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY 2022
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/08/21	12/28/21	MAINT 11/08/21	\$ 19.10	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOLLAND AND KNIGHT LLP	12/02/21	12/28/21	32824478	\$ 12,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	HOLLAND AND KNIGHT LLP	11/30/21	12/28/21	32816168	\$ 12,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	HOME DEPOT	11/30/21	12/28/21	8972606	\$ 103.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	12/09/21	12/28/21	9973525	\$ 406.62	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	12/09/21	12/28/21	9973450	\$ 203.43	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOME DEPOT	12/17/21	12/28/21	1974214	\$ 8.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	HOWCO ENVIRONMENTAL SERVICES	12/09/21	12/28/21	0405659	\$ 160.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	HYDRAULIC HOSE OF TAMPA LLC DBA PIRTEK TAMPA	12/10/21	12/28/21	PI-T00001998	\$ 1,722.54	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	INTEGRATED GRAPHIC SOLUTIONS	12/07/21	12/28/21	4361	\$ 226.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY 2022
Invoice	INTERPRETERS UNLIMITED INC	12/01/21	12/28/21	291979	\$ 239.80	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
Invoice	IVS INC DBA ANGELTRAX	11/29/21	12/28/21	0646143-F	\$ 5,419.24	ACQ SURV/SEC EQP CAMERAS ADA VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	11/29/21	12/28/21	0646143-F	\$ 4,778.87	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5307P-2018	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	11/29/21	12/28/21	0646143-F	\$ 697.50	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5307P-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	11/29/21	12/28/21	0646143-F	\$ 9.00	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5339X-2020	GRANT EXPENSE	FY 2022
Invoice	IVS INC DBA ANGELTRAX	11/29/21	12/28/21	0646143-F	\$ 900.00	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5339X-2020M	GRANT EXPENSE	FY 2022
Invoice	J2 CLOUD SERVICES LLC	11/30/21	12/28/21	3603941	\$ 447.66	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	JOHNS EASTERN COMPANY INC	12/01/21	12/28/21	12012021	\$ 16,033.33	CLAIM SERVICING FEES	INSURANCE COSTS	FY 2022
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	12/11/21	12/28/21	36737029	\$ 273.59	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	11/30/21	12/28/21	1055610	\$ 799.90	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	KIRKS AUTOMOTIVE INC	11/30/21	12/28/21	1055614	\$ 5,790.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	11/30/21	12/28/21	9008229271	\$ 2,869.91	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY 2022
Invoice	LLOYDS OF SHELTON AUTO	12/07/21	12/28/21	1013890	\$ 375.80	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	LUMINATOR TECHNOLOGY GROUP INC	11/29/21	12/28/21	588248	\$ 194.84	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	M & M LAWN MOWERS INC	12/09/21	12/28/21	549623	\$ 85.46	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/08/21	12/28/21	22812776	\$ 16,229.59	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/05/21	12/28/21	22801784	\$ 18,306.59	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/05/21	12/28/21	22801700	\$ 16,710.38	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/05/21	12/28/21	22801782	\$ 17,941.03	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/05/21	12/28/21	22801783	\$ 18,374.16	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/05/21	12/28/21	22801781	\$ 18,308.87	DIESEL	FUEL AND OIL	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/02/21	12/28/21	22793415	\$ 18,417.87	DIESEL	FUEL AND OIL	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	CHECK DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/08/21	12/28/21	22812776	\$ 2,679.20	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/05/21	12/28/21	22801784	\$ 2,674.17	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/05/21	12/28/21	22801700	\$ 2,675.26	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/05/21	12/28/21	22801782	\$ 2,674.88	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/05/21	12/28/21	22801783	\$ 2,673.82	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/05/21	12/28/21	22801781	\$ 2,669.51	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/02/21	12/28/21	22793415	\$ 2,679.20	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	12/07/21	12/28/21	65645-001	\$ 127.53	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	11/30/21	12/28/21	65335-001	\$ 38.40	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	12/07/21	12/28/21	65338-001	\$ 200.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	12/07/21	12/28/21	64417-001	\$ 71.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MERIT FASTENERS CORPORATION	12/07/21	12/28/21	65920	\$ 61.59	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	11/30/21	12/28/21	39694	\$ 12,255.00	ARMORED CAR SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MIDWEST BUS CORPORATION	12/07/21	12/28/21	52960	\$ 6,540.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MILLENNIUM VENDING CORP	12/01/21	12/28/21	WC943	\$ 122.47	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MILLENNIUM VENDING CORP	11/29/21	12/28/21	WC942	\$ 122.47	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/02/21	12/28/21	U075632	\$ 1,526.35	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/02/21	12/28/21	U075633	\$ 68.67	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/02/21	12/28/21	U075729	\$ 112.86	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/29/21	12/28/21	U075435	\$ 1,186.20	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	11/30/21	12/28/21	5047131001	\$ 378.56	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	12/09/21	12/28/21	86726314	\$ 215.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	MSC INDUSTRIAL SUPPLY CO	12/08/21	12/28/21	86269644	\$ 259.35	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	OFFICE DEPOT INC	11/30/21	12/28/21	20360861	\$ 1,378.26	CONTRACTED OFFICE SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	PALMDALE OIL COMPANY	12/10/21	12/28/21	1671368	\$ 431.87	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	12/09/21	12/28/21	1670372	\$ 431.87	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	12/08/21	12/28/21	1669704	\$ 611.82	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	12/07/21	12/28/21	1669439	\$ 431.87	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	12/06/21	12/28/21	1668729	\$ 719.78	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	12/03/21	12/28/21	1667888	\$ 439.07	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	12/01/21	12/28/21	1666325	\$ 360.00	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	12/02/21	12/28/21	1666789	\$ 499.17	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/30/21	12/28/21	1666176	\$ 463.54	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	11/29/21	12/28/21	1665738	\$ 719.78	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY 2022
Invoice	PALMDALE OIL COMPANY	12/10/21	12/28/21	1671368	\$ 2,560.80	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/10/21	12/28/21	1671368	\$ 349.20	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/09/21	12/28/21	1670372	\$ 2,599.97	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/09/21	12/28/21	1670372	\$ 354.55	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/08/21	12/28/21	1669704	\$ 3,637.37	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/08/21	12/28/21	1669704	\$ 496.01	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/07/21	12/28/21	1669439	\$ 2,521.72	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/07/21	12/28/21	1669439	\$ 343.88	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/06/21	12/28/21	1668729	\$ 4,082.32	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/06/21	12/28/21	1668729	\$ 556.68	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/03/21	12/28/21	1667888	\$ 2,505.14	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/03/21	12/28/21	1667888	\$ 341.61	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/01/21	12/28/21	1666325	\$ 2,052.68	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/01/21	12/28/21	1666325	\$ 279.92	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/02/21	12/28/21	1666789	\$ 2,843.42	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	12/02/21	12/28/21	1666789	\$ 387.74	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/30/21	12/28/21	1666176	\$ 2,729.21	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/30/21	12/28/21	1666176	\$ 372.17	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/29/21	12/28/21	1665738	\$ 4,558.75	GASOLINE	FUEL AND OIL	FY 2022
Invoice	PALMDALE OIL COMPANY	11/29/21	12/28/21	1665738	\$ 621.65	GASOLINE	FUEL AND OIL	FY 2022
Invoice	R & C DIESEL PARTS SUPPLY LLC	12/01/21	12/28/21	347679	\$ 540.00	PARTS AND SUPPLIES	Inventory	FY 2022
Invoice	RELADYNE FLORIDA LLC	12/08/21	12/28/21	W378692-IN	\$ 2,701.65	ANTI FREEZE/COOLANT	FUEL AND OIL	FY 2022
Invoice	RELADYNE FLORIDA LLC	12/08/21	12/28/21	W378353-IN	\$ 1,172.84	DIESEL EXHAUST FLUID	FUEL AND OIL	FY 2022
Invoice	REPUBLIC SERVICES INC	11/30/21	12/28/21	0696-000992426	\$ 1,036.91	WATER, SEWER & GARBAGE	UTILITIES	FY 2022
Invoice	ROPER LAW PA	12/02/21	12/28/21	70365	\$ 720.00	LEGAL FEES	LEGAL SERVICES	FY 2022
Invoice	ROPER LAW PA	12/02/21	12/28/21	70364	\$ 4,221.00	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY 2022
Invoice	S & A SYSTEMS INC	12/01/21	12/28/21	14863	\$ 12,352.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	SHI INTERNATIONAL CORP	12/08/21	12/28/21	B14458582	\$ 3,598.26	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STATE OF FLORIDA	12/15/21	12/28/21	2Y-8564	\$ 122.68	CELL PHONES	UTILITIES	FY 2022
Invoice	STEPS TOWING SERVICE INC	12/10/21	12/28/21	HH419432	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	12/10/21	12/28/21	HH420086	\$ 250.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	12/10/21	12/28/21	HH420118	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	11/29/21	12/28/21	HH416936	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	12/02/21	12/28/21	TW416512	\$ 74.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STEPS TOWING SERVICE INC	12/06/21	12/28/21	HH418628	\$ 312.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	STERICYCLE INC	11/30/21	12/28/21	1011214985	\$ 8.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	SWIFTLY INC	10/18/21	12/28/21	1960	\$ 224,056.00	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	TAMPA BAY BLACK HERITAGE FESTIVAL, INC.	12/01/21	12/28/21	HERITAGE 01/2022	\$ 4,500.00	MARKETING COMMUNITY PARTNERSHIP	MARKETING AND PRINTING	FY 2022

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	CHECK DATE	DOCUMENT NUMBER	DOCUMENT AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	12/21/21	12/28/21	211012155118-1221	\$ 11.69	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/17/21	12/28/21	211012154939-1221	\$ 332.94	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA ELECTRIC COMPANY	12/17/21	12/28/21	211012153196-1221	\$ 6,828.45	ELECTRICITY	UTILITIES	FY 2022
Invoice	TAMPA FOOD TRUCK RALLY INC	11/02/21	12/28/21	11263392	\$ 4,984.00	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY 2022
Invoice	TERMINIX INTERNATIONAL LP	11/30/21	12/28/21	414760434	\$ 1,161.12	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	TINDALE-OLIVER & ASSOC INC	12/06/21	12/28/21	13691	\$ 59,172.39	GEN DEV PLAN-BRT STUDY AS929 440742-12801	PLANNING AND STUDIES	FY 2022
Invoice	TRANSIDIESEL OF LAKE LAND INC	12/07/21	12/28/21	1221	\$ 8,350.54	ASSOC CAP MAINT FL-5339X-2018	ROLLING STOCK AND MAINTENANCE	FY 2022
Invoice	UNIFIRST CORPORATION	12/07/21	12/28/21	914 2946775	\$ 22.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	12/08/21	12/28/21	914 2947516	\$ 89.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	12/06/21	12/28/21	914 2946099	\$ 88.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	12/01/21	12/28/21	914 2944047	\$ 24.30	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNIFIRST CORPORATION	11/29/21	12/28/21	914 2942664	\$ 170.25	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNITED FIRE PROTECTION INC	12/02/21	12/28/21	IV00113069	\$ 90.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	UNITED PARCEL SERVICE	12/18/21	12/28/21	0000574788511-1221	\$ 136.00	POSTAGE	MARKETING AND PRINTING	FY 2022
Invoice	UNUM LIFE INS CO OF AMERICA	10/13/21	12/28/21	0618526-001-1021	\$ 19,664.71	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2022
Invoice	VERIZON CONNECT NWF INC	12/01/21	12/28/21	OSV000002624304	\$ 420.94	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WALKER, LINDA	12/23/21	12/28/21	11/09/21 TR	\$ 113.77	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY 2022
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	12/01/21	12/28/21	23312	\$ 33,196.00	CUST CHOICE VCHR G1T51 438958-18405	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	12/01/21	12/28/21	845448829	\$ 1,191.24	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY 2022
Invoice	WORLD ONE INC	12/01/21	12/28/21	96414	\$ 929.07	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WORLD ONE INC	12/01/21	12/28/21	96416	\$ 879.28	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY 2022
Invoice	WURTH USA INC	12/08/21	12/28/21	97215469	\$ 314.32	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY 2022
Invoice	ZEP SALES AND SERVICE	11/23/21	12/28/21	9006902395	\$ 6,984.90	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	ZEP SALES AND SERVICE	12/03/21	12/28/21	9006930841	\$ 7,798.50	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	ZEP SALES AND SERVICE	12/03/21	12/28/21	9006930840	\$ 4,679.10	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2022
Invoice	TERRACON CONSULTANTS INC	10/11/21	12/30/21	TF80223	\$ 91,099.96	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY 2022
					\$ 2,791,257.22			