

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ABC BUS INC	04/07/23	05/01/23	3479297	\$ 114.68	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	AFTERMARKET PARTS CO	04/06/23	05/01/23	82990729	\$ 1,303.89	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	AFTERMARKET PARTS CO	04/05/23	05/01/23	82989133	\$ 25.45	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	04/02/23	05/01/23	151232	\$ 3,175.52	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	ALL-PRO OCCUPATIONAL TRAINERS INC	04/22/23	05/01/23	2318720	\$ 649.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	AMERITECH PRESSURE CLEANING SYSTEMS LLC	04/04/23	05/01/23	14026	\$ 54.44	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	ARCHIVE CORPORATION	04/03/23	05/01/23	0160731	\$ 532.64	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	ARCHIVE CORPORATION	04/03/23	05/01/23	0160906	\$ 917.41	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	04/07/23	05/01/23	630632851	\$ 30,618.48	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	AYRES ASSOCIATES INC	04/04/23	05/01/23	206519	\$ 11,663.35	ASSOC TRNST IMPRV(min 1%) E&D FL-5339X-2021	BUS STOPS AND SHELTERS	FY2023
Invoice	AYRES ASSOCIATES INC	04/04/23	05/01/23	206497	\$ 2,262.37	FL-5307P-2021 FORMULA - TRNS IMPRV E&D	BUS STOPS AND SHELTERS	FY2023
Invoice	AYRES ASSOCIATES INC	04/04/23	05/01/23	206522	\$ 12,020.83	FL-5307P-2021 FORMULA - TRNS IMPRV E&D	BUS STOPS AND SHELTERS	FY2023
Invoice	BARTOW FORD CO	04/05/23	05/01/23	954722-1	\$ 1.00	FREIGHT CHARGES	PARTS AND SUPPLIES	FY2023
Invoice	BARTOW FORD CO	04/05/23	05/01/23	954722-1	\$ 563.57	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	BOULEVARD TIRE CENTER	04/04/23	05/01/23	37-59723	\$ 36.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY2023
Invoice	BOULEVARD TIRE CENTER	04/04/23	05/01/23	19-261519	\$ 29.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY2023
Invoice	C2 INC DBA SHRED360	04/03/23	05/01/23	2303092	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	C2 INC DBA SHRED360	04/03/23	05/01/23	2303099	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	C2 INC DBA SHRED360	04/03/23	05/01/23	2303100	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	C2 INC DBA SHRED360	04/07/23	05/01/23	2303481	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CB ANCHOR MACHINE & FABRICATION LLC	03/24/23	05/01/23	40085	\$ 150.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	CDW LLC	04/03/23	05/01/23	HS98663	\$ 399.98	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY2023
Invoice	CDW LLC	04/03/23	05/01/23	HS95044	\$ 199.99	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY2023
Invoice	CINTAS CORPORATION	04/05/23	05/01/23	4151588447	\$ 54.45	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/06/23	05/01/23	4151735533	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/06/23	05/01/23	4151735817	\$ 175.63	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/06/23	05/01/23	4151735942	\$ 151.25	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/06/23	05/01/23	4151735783	\$ 72.60	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/06/23	05/01/23	4151735539	\$ 18.15	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/06/23	05/01/23	4151735557	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/06/23	05/01/23	4151735962	\$ 225.46	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CITY OF TAMPA UTILITIES	04/14/23	05/01/23	2057604-0423	\$ 25.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	04/14/23	05/01/23	2183252-0423	\$ 27.50	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	04/14/23	05/01/23	2181129-0423	\$ 13.75	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	04/14/23	05/01/23	2050004-0423	\$ 19.25	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	04/14/23	05/01/23	2050003-0423	\$ 13.75	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	04/17/23	05/01/23	2090111-0423	\$ 1,359.06	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	04/17/23	05/01/23	2050002-0423	\$ 3,265.02	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	04/19/23	05/01/23	2246116-0423	\$ 1,544.01	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	ELECTRIC SALES & SERVICE INC	04/06/23	05/01/23	44157	\$ 1,290.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	ENVIRONMENTAL PRODUCTS GROUP INC	03/08/23	05/01/23	516128	\$ 2,066.08	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/03/23	05/01/23	1925385	\$ 108.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/07/23	05/01/23	1926507	\$ 44.21	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/07/23	05/01/23	1926472	\$ 34.92	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/04/23	05/01/23	1925556	\$ 4,999.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/05/23	05/01/23	1925984	\$ 1,498.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/06/23	05/01/23	1926064	\$ 2,217.20	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FLORIDA KENWORTH LLC	04/07/23	05/01/23	053P231150 CORES	\$ 978.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FLORIDA KENWORTH LLC	04/06/23	05/01/23	053P230715	\$ 3,822.30	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	FLORIDA KENWORTH LLC	04/07/23	05/01/23	053P231150	\$ 3,310.44	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	FRONTIER LIGHTING INC	04/03/23	05/01/23	S2103249.001	\$ 199.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GALLAGHER BENEFIT SERVICES INC	04/06/23	05/01/23	281673	\$ 7,500.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	GAS SOUTH LLC	04/07/23	05/01/23	13708341450323	\$ 225.35	COMPRESSED NATURAL GAS	FUEL AND OIL	FY2023
Invoice	GAS SOUTH LLC	04/07/23	05/01/23	7152002890323	\$ 57,654.92	COMPRESSED NATURAL GAS	FUEL AND OIL	FY2023
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/06/23	05/01/23	2504-980832	\$ 625.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/24/23	05/01/23	0619-136413	\$ 81.24	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/05/23	05/01/23	0619-134119	\$ 176.21	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/24/23	05/01/23	0619-136405	\$ 157.16	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	GILLIG LLC	04/05/23	05/01/23	41027383	\$ 3,458.13	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GILLIG LLC	04/04/23	05/01/23	41026834	\$ 543.88	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	GILLIG LLC	04/05/23	05/01/23	41027651	\$ 935.65	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	GILLIG LLC	04/06/23	05/01/23	41027885	\$ 3,716.80	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	GILLIG LLC	04/03/23	05/01/23	41026309	\$ 143.15	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	04/05/23	05/01/23	41027384	\$ 4,244.98	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	04/05/23	05/01/23	41027382	\$ 28.90	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	04/06/23	05/01/23	41028119	\$ 9,962.34	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	04/07/23	05/01/23	41028597	\$ 13.44	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	04/07/23	05/01/23	41028328	\$ 2,097.04	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GRAINGER	04/05/23	05/01/23	9664655116	\$ 282.32	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/03/23	05/01/23	9660596918	\$ 36.58	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023

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Invoice	GRAINGER	04/06/23	05/01/23	9665367661	\$ 256.03	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/05/23	05/01/23	9665277001	\$ 82.14	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	04/13/23	05/01/23	9974885	\$ 35.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	04/13/23	05/01/23	9974925	\$ 88.99	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	04/14/23	05/01/23	8975023	\$ 16.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	04/17/23	05/01/23	5970137	\$ 408.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	04/19/23	05/01/23	3970286	\$ 26.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HUMANA INSURANCE CO	03/16/23	05/01/23	614318121	\$ 3,226.38	SUPPLEMENTAL VISION PLAN	Accrued Expenses	FY2023
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/04/23	05/01/23	0150241-IN	\$ 476.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	INTERPRETERS UNLIMITED INC	04/03/23	05/01/23	343280	\$ 782.10	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	J DAVID WHITE ASSOC INC	04/05/23	05/01/23	3994	\$ 8,400.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	04/05/23	05/01/23	402839474	\$ 6,200.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/08/23	05/01/23	38698435	\$ 554.90	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/08/23	05/01/23	38698411	\$ 502.17	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/08/23	05/01/23	38698430	\$ 529.47	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/08/23	05/01/23	38698434	\$ 2,345.94	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	LA GACETA PUBLISHING INC	04/07/23	05/01/23	23-1339	\$ 54.00	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY2023
Invoice	LEGAL CLUB OF AMERICA CORPORATION	03/30/23	05/01/23	314712	\$ 1,092.00	PRE-PAID LEGAL - EMPLOYEES	Accrued Expenses	FY2023
Invoice	LLOYDS OF SHELTON AUTO	04/06/23	05/01/23	1017492	\$ 680.00	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/04/23	05/01/23	24152095	\$ 20,906.31	DIESEL	FUEL AND OIL	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/05/23	05/01/23	24157135	\$ 20,492.64	DIESEL	FUEL AND OIL	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/07/23	05/01/23	24163213	\$ 21,143.56	DIESEL	FUEL AND OIL	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/04/23	05/01/23	24152095	\$ 2,890.77	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/05/23	05/01/23	24157135	\$ 2,882.99	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/07/23	05/01/23	24163213	\$ 2,886.14	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	MIDWEST BUS CORPORATION	04/05/23	05/01/23	55853	\$ 14,910.87	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/04/23	05/01/23	U101470	\$ 9.08	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/04/23	05/01/23	U101500	\$ 1,257.48	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/04/23	05/01/23	U101475	\$ 34.45	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/04/23	05/01/23	U101499	\$ 2,717.44	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/04/23	05/01/23	U101511	\$ 173.76	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/07/23	05/01/23	U101614	\$ 125.86	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	NEOPART TRANSIT LLC	03/21/23	05/01/23	2550604-00	\$ 471.48	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	OLIN PLUMBING INC	04/03/23	05/01/23	134069-3	\$ 1,080.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	P&A ADMINISTRATIVE SERVICES INC	04/01/23	05/01/23	F81520467412	\$ 1,102.15	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	PALMDALE OIL COMPANY	04/03/23	05/01/23	1953348	\$ 803.05	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/04/23	05/01/23	1953513	\$ 578.38	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/05/23	05/01/23	1954413	\$ 658.81	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/06/23	05/01/23	1955347	\$ 546.92	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/07/23	05/01/23	1956392	\$ 522.19	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/03/23	05/01/23	1953348	\$ 5,456.43	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/04/23	05/01/23	1953513	\$ 4,025.76	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/05/23	05/01/23	1954413	\$ 4,558.66	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/06/23	05/01/23	1955347	\$ 3,888.64	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/07/23	05/01/23	1956392	\$ 3,722.48	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/05/23	05/01/23	1954608	\$ 4,150.02	OIL & LUBE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/05/23	05/01/23	1953080	\$ 911.90	TRANSMISSION FLUID	FUEL AND OIL	FY2023
Invoice	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	04/03/23	05/01/23	248339C	\$ 176.98	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	ROPER LAW PA	04/03/23	05/01/23	80223	\$ 2,730.00	LEGAL FEES	LEGAL SERVICES	FY2023
Invoice	ROPER LAW PA	04/03/23	05/01/23	80227	\$ 1,317.50	LEGAL FEES	LEGAL SERVICES	FY2023
Invoice	RUSH TRUCK CENTER	04/05/23	05/01/23	3031972912	\$ 317.32	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	SAMS CLUB DIRECT	04/27/23	05/01/23	0122	\$ 67.48	SUPPLIES/OFFICE/ART/JANITORIAL	PARTS AND SUPPLIES	FY2023
Invoice	SCG AND ASSOCIATES INC	04/04/23	05/01/23	45417-1	\$ 451.00	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY2023
Invoice	SOL DAVIS PRINTING INC	04/07/23	05/01/23	64854	\$ 1,579.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/02/23	05/01/23	TW498285	\$ 445.63	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/07/23	05/01/23	HH499072	\$ 345.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/03/23	05/01/23	431690P	\$ 51.12	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/03/23	05/01/23	431691P	\$ 383.84	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/06/23	05/01/23	433469P	\$ 20.12	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/05/23	05/01/23	432863P	\$ 1,018.38	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/05/23	05/01/23	X100552911 03	\$ 655.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/07/23	05/01/23	X100561297 02 CORES	\$ 843.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/07/23	05/01/23	X100561297 01 CORES	\$ 843.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/05/23	05/01/23	X100560672 01	\$ 423.30	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/07/23	05/01/23	X100561297 02	\$ 3,163.68	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/07/23	05/01/23	X100561053 01	\$ 429.15	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/07/23	05/01/23	X100561297 01	\$ 3,163.68	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/14/23	05/01/23	211012151570-0423	\$ 160.40	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/14/23	05/01/23	211012151307-0423	\$ 26.23	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/14/23	05/01/23	211012151059-0423	\$ 27.72	ELECTRICITY	UTILITIES	FY2023

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Invoice	TAMPA ELECTRIC COMPANY	04/17/23	05/01/23	211012153196-0423	\$ 8,068.07	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/18/23	05/01/23	221007925359-0423	\$ 135.77	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/18/23	05/01/23	211012152933-0423	\$ 279.55	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/19/23	05/01/23	211012154749-0423	\$ 230.86	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/19/23	05/01/23	211012154509-0423	\$ 1,641.31	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/19/23	05/01/23	211012154251-0423	\$ 9,791.53	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/19/23	05/01/23	211012153535-0423	\$ 3,029.05	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/20/23	05/01/23	211012154939-0423	\$ 364.80	ELECTRICITY	UTILITIES	FY2023
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	04/04/23	05/01/23	23449625	\$ 22,085.69	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	UNITED SAFETY AND SURVIVABILITY CORP	04/06/23	05/01/23	11307077	\$ 9,232.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	UNITED SAFETY AND SURVIVABILITY CORP	04/06/23	05/01/23	11307077	\$ 500.00	FREIGHT CHARGES	PARTS AND SUPPLIES	FY2023
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/04/23	05/01/23	INV-457205	\$ 2,041.98	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/05/23	05/01/23	INV-457331	\$ 5,445.28	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/07/23	05/01/23	INV-457522	\$ 1,648.73	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	WACO FILTERS CORPORATION	04/05/23	05/01/23	1598605	\$ 125.72	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	WACO FILTERS CORPORATION	04/05/23	05/01/23	1598605	\$ 701.16	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	ABC BUS INC	04/11/23	05/08/23	3480265	\$ 430.39	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	ABC BUS INC	04/12/23	05/08/23	3480906	\$ 4,404.15	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	ABC BUS INC	04/14/23	05/08/23	3482102	\$ 119.50	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	ABC BUS INC	04/13/23	05/08/23	3481443	\$ 96.88	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	AFTERMARKET PARTS CO	04/11/23	05/08/23	82993747	\$ 992.15	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	ALLAN, BRIAN	05/03/23	05/08/23	04/02/23 TR	\$ 138.15	TRAINING / SEMINARS	ADMINISTRATIVE OTHER	FY2023
Invoice	AMAZON HOSE & RUBBER CO	04/13/23	05/08/23	591224-00	\$ 149.47	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	BARTOW FORD CO	04/13/23	05/08/23	956511	\$ 393.21	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	BARTOW FORD CO	04/11/23	05/08/23	956242	\$ 408.80	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	BOULEVARD TIRE CENTER	04/13/23	05/08/23	37-59425	\$ 174.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	BOULEVARD TIRE CENTER	04/11/23	05/08/23	37-59978	\$ 33.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY2023
Invoice	BOULEVARD TIRE CENTER	04/13/23	05/08/23	37-60046	\$ 30.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY2023
Invoice	BOULEVARD TIRE CENTER	04/13/23	05/08/23	37-60112	\$ 45.00	TIRES PURCHASED	PARTS AND SUPPLIES	FY2023
Invoice	BRIDGESTONE AMERICAS INC	04/11/23	05/08/23	6541786160	\$ 479.43	FL-5307P-2022 FORMULA - FTA OPR TIRES LEASED - BUS	PARTS AND SUPPLIES	FY2023
Invoice	BROWNS TROPHIES LLC	03/09/23	05/08/23	9516	\$ 1,819.25	ORGANIZATION PROGRAMS & EVENTS	ADMINISTRATIVE OTHER	FY2023
Invoice	BUREAU OF ELEVATOR SAFETY	04/13/23	05/08/23	62878 08-23	\$ 75.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	BUREAU OF ELEVATOR SAFETY	04/13/23	05/08/23	93293 08-23	\$ 75.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	BUREAU OF ELEVATOR SAFETY	04/13/23	05/08/23	62670 08-23	\$ 75.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CHARTER COMMUNICATIONS HOLDINGS LLC DBA SPECTRUM	04/21/23	05/08/23	168757201042123	\$ 3,896.09	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CINTAS CORPORATION	04/12/23	05/08/23	5153541110	\$ 195.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CINTAS CORPORATION	04/13/23	05/08/23	4152421861	\$ 72.60	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/13/23	05/08/23	4152421735	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/13/23	05/08/23	4152422000	\$ 175.63	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/13/23	05/08/23	4152421671	\$ 18.15	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/13/23	05/08/23	4152421580	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/13/23	05/08/23	4152422081	\$ 225.46	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/13/23	05/08/23	4152422029	\$ 157.30	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CI PUBLISHERS INC	05/01/23	05/08/23	2305-DIT93104	\$ 250.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY2023
Invoice	CLEVER CONSULTING GROUP INC	04/10/23	05/08/23	524	\$ 967.50	FARE COLL MOBILE G1936 436677-19401	MAINTENANCE EQUIPMENT	FY2023
Invoice	CREATIVE BUS SALES INC	04/10/23	05/08/23	XA128009012 01	\$ 111.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	CREATIVE BUS SALES INC	04/11/23	05/08/23	XA107000637 01	\$ 16.35	FREIGHT CHARGES	PARTS AND SUPPLIES	FY2023
Invoice	CREATIVE BUS SALES INC	04/11/23	05/08/23	XA107000637 01	\$ 467.28	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	04/29/23	05/08/23	3445-042023	\$ 782.78	FLEX COMP - EMPLOYEES	Accrued Expenses	FY2023
Invoice	ENVIRONMENTAL PROTECTION COMMISSION OF HILLS CNTY	04/20/23	05/08/23	100943	\$ 40.00	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY2023
Invoice	FINISHMASTER INC	04/12/23	05/08/23	92472165	\$ 339.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/11/23	05/08/23	1927093	\$ 59.22	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FLORES CONSTRUCTION CO	04/10/23	05/08/23	838	\$ 30,938.40	ASSOC TRNS IMPRV(min1%) CNSTRC FL-5307P-2021	BUS STOPS AND SHELTERS	FY2023
Invoice	FLORES CONSTRUCTION CO	04/10/23	05/08/23	839	\$ 3,437.60	ASSOC TRNS IMPRV(min1%) CNSTRC FL-5307P-2021	BUS STOPS AND SHELTERS	FY2023
Invoice	FLORIDA DETROIT DIESEL-ALLISON	04/14/23	05/08/23	90048435	\$ 457.00	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	GALLAGHER BENEFIT SERVICES INC	10/06/22	05/08/23	267049	\$ 7,500.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/12/23	05/08/23	2504-981241	\$ 22.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/01/23	05/08/23	0619-137292	\$ 101.26	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/12/23	05/08/23	0619-135012	\$ 214.42	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	GILLIG LLC	04/13/23	05/08/23	41030364	\$ 387.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GILLIG LLC	04/14/23	05/08/23	41030785	\$ 700.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GILLIG LLC	04/10/23	05/08/23	41029069	\$ 29.12	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	04/11/23	05/08/23	41029295	\$ 40.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	04/11/23	05/08/23	41029589	\$ 188.16	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	04/12/23	05/08/23	41029878	\$ 2,097.04	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GOMACO CORPORATION	04/14/23	05/08/23	770744	\$ 2,733.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/10/23	05/08/23	9669513732	\$ 256.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/12/23	05/08/23	9671261122	\$ 59.61	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/12/23	05/08/23	9671261114	\$ 82.57	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/13/23	05/08/23	9673109691	\$ 12.13	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GRAYROBINSON PA	04/10/23	05/08/23	11137167	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	LEGAL SERVICES	FY2023
Invoice	HOME DEPOT	04/18/23	05/08/23	4970215	\$ 11.82	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	04/25/23	05/08/23	7970848	\$ 141.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	04/25/23	05/08/23	7970794	\$ 145.37	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	04/27/23	05/08/23	5971070	\$ 462.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	INTEGRATED GRAPHIC SOLUTIONS	04/10/23	05/08/23	4791	\$ 2,008.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY2023
Invoice	LIFT-U DIV OF HOGAN MFG INC	04/10/23	05/08/23	149384	\$ 1,484.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	LOYDS OF SHELTON AUTO	04/11/23	05/08/23	1017510	\$ 467.63	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	LYDEN OIL COMPANY	03/07/23	05/08/23	1937271	\$ 2,078.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/10/23	05/08/23	24170834	\$ 21,066.25	DIESEL	FUEL AND OIL	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/14/23	05/08/23	24188603	\$ 18,438.72	DIESEL	FUEL AND OIL	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/10/23	05/08/23	24170834	\$ 2,884.20	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/14/23	05/08/23	24188603	\$ 2,503.21	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	MERIT FASTENERS CORPORATION	04/12/23	05/08/23	84043	\$ 207.49	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MERIT FASTENERS CORPORATION	04/14/23	05/08/23	83837	\$ 114.93	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MERIT FASTENERS CORPORATION	04/14/23	05/08/23	84451	\$ 16.30	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MERIT FASTENERS CORPORATION	04/14/23	05/08/23	83465-002	\$ 22.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MERIT FASTENERS CORPORATION	04/14/23	05/08/23	83739-001	\$ 27.03	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MERIT FASTENERS CORPORATION	04/14/23	05/08/23	84042	\$ 101.32	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/05/23	05/08/23	U101558	\$ 4,201.32	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/14/23	05/08/23	U101936	\$ 444.80	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MSC INDUSTRIAL SUPPLY CO	04/13/23	05/08/23	6084116005	\$ 3,069.67	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	P&A ADMINISTRATIVE SERVICES INC	05/01/23	05/08/23	3500039	\$ 320.00	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY2023
Invoice	PALMDALE OIL COMPANY	04/10/23	05/08/23	1957520	\$ 1,168.74	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/11/23	05/08/23	1958157	\$ 277.13	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/12/23	05/08/23	1958863	\$ 740.44	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/13/23	05/08/23	1959916	\$ 506.65	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/14/23	05/08/23	1960848	\$ 604.34	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/10/23	05/08/23	1957520	\$ 8,330.99	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/11/23	05/08/23	1958157	\$ 1,973.69	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/12/23	05/08/23	1958863	\$ 5,364.51	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/13/23	05/08/23	1959916	\$ 3,634.88	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/14/23	05/08/23	1960848	\$ 4,294.23	GASOLINE	FUEL AND OIL	FY2023
Invoice	PEOPLES GAS COMPANY	05/02/23	05/08/23	211012154079-0523	\$ 24,317.21	COMPRESSED NATURAL GAS	FUEL AND OIL	FY2023
Invoice	PEOPLES GAS COMPANY	05/02/23	05/08/23	211012154079-0523	\$ 3,258.33	COMPRESSED NATURAL GAS - FRANCHISE FEE	TAXES AND FEES	FY2023
Invoice	R & C DIESEL PARTS SUPPLY LLC	04/14/23	05/08/23	348055	\$ 1,280.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	RELADYNE FLORIDA LLC	04/10/23	05/08/23	X423545-IN	\$ 2,573.00	ANTI FREEZE/COOLANT	FUEL AND OIL	FY2023
Invoice	RELADYNE FLORIDA LLC	04/10/23	05/08/23	X423545-IN	\$ 1,798.50	OIL & LUBE	FUEL AND OIL	FY2023
Invoice	RELADYNE FLORIDA LLC	04/13/23	05/08/23	X424514-IN	\$ 1,882.43	OIL & LUBE	FUEL AND OIL	FY2023
Invoice	SAMS CLUB DIRECT	04/22/23	05/08/23	59919436	\$ 60.02	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY2023
Invoice	SCHINDLER ELEVATOR CORP	04/13/23	05/08/23	7153695196	\$ 224.51	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	SKYBASE COMMUNICATIONS LLC	04/15/23	05/08/23	34939	\$ 1,610.00	CELL PHONES	UTILITIES	FY2023
Invoice	SKYBASE COMMUNICATIONS LLC	04/12/23	05/08/23	34893	\$ 59.00	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY2023
Invoice	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	05/03/23	05/08/23	05891248	\$ 2,060.53	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY2023
Invoice	SPX CORPORATION DBA GENFARE LLC	01/25/23	05/08/23	90188900	\$ 269.82	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/10/23	05/08/23	HH499444	\$ 345.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/11/23	05/08/23	TW499670	\$ 71.30	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/11/23	05/08/23	HH499742	\$ 345.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/12/23	05/08/23	HH499826	\$ 345.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/11/23	05/08/23	435059P	\$ 66.90	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/13/23	05/08/23	436086P	\$ 35.20	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/13/23	05/08/23	435838P	\$ 386.94	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/13/23	05/08/23	436062P	\$ 70.65	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/12/23	05/08/23	435443P	\$ 259.70	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/11/23	05/08/23	434843P	\$ 476.52	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/05/23	05/08/23	X100560672 01 CORE	\$ 175.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/07/23	05/08/23	X100561053 01 CORE	\$ 175.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/13/23	05/08/23	X100561065 01	\$ 202.36	FREIGHT CHARGES	PARTS AND SUPPLIES	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/13/23	05/08/23	X100561065 01	\$ 4,829.75	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/24/23	05/08/23	211012155118-0423	\$ 14.91	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/27/23	05/08/23	211012155811-0423.	\$ 543.68	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/27/23	05/08/23	211012155373-0423.	\$ 313.95	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/27/23	05/08/23	211012155613-0423.	\$ 158.94	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/28/23	05/08/23	211012156322-0423.	\$ 731.39	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	04/28/23	05/08/23	211012156033-0423.	\$ 40.69	ELECTRICITY	UTILITIES	FY2023
Invoice	UNUM LIFE INS CO OF AMERICA	02/13/23	05/08/23	0397613-001-0223	\$ 698.52	ADD&D INSURANCE - EMPLOYER PAYABLE	Accrued Expenses	FY2023
Invoice	UNUM LIFE INS CO OF AMERICA	02/13/23	05/08/23	0397613-001-0223	\$ 7,740.27	LIFE INSURANCE - EMPLOYER PAYABLE	Accrued Expenses	FY2023
Invoice	UNUM LIFE INS CO OF AMERICA	02/13/23	05/08/23	0397613-001-0223	\$ 31,149.17	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accrued Expenses	FY2023
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/14/23	05/08/23	INV-458123	\$ 218.16	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	VERIZON COMMUNICATIONS INC	04/23/23	05/08/23	9933218353	\$ 13,055.03	CELL PHONES	UTILITIES	FY2023

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	04/04/23	05/08/23	23359	\$ 2,015.79	G2492 5310 CCV - OPER EX PFTA PASS THRU	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	04/15/23	05/08/23	23361	\$ 10,558.80	G2492 5310 CCV - OPER EX PFTA PASS THRU	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	04/04/23	05/08/23	23359	\$ 2,015.79	G2492 5310 CCV - OPER EXP MATCH	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	04/15/23	05/08/23	23361	\$ 10,558.80	G2492 5310 CCV - OPER EXP MATCH	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	ZEP SALES AND SERVICE	04/10/23	05/08/23	9008449841	\$ 14,141.65	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY2023
Invoice	ABC BUS INC	04/17/23	05/15/23	3482875	\$ 208.20	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	ABC BUS INC	04/18/23	05/15/23	3483287	\$ 134.02	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	ABC BUS INC	04/18/23	05/15/23	3483354	\$ 1,525.92	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	ALPHAVU LLC	04/20/23	05/15/23	1831	\$ 12,750.00	ADVAL FY2022 - 3rd PARTY CONTRACT PRELIM	PLANNING AND STUDIES	FY2023
Invoice	AMERIGAS PROPANE LP	04/21/23	05/15/23	3149461847	\$ 73.55	PROPANE FACILITIES	UTILITIES	FY2023
Invoice	ANCO SUPERIOR INC	04/21/23	05/15/23	114889	\$ 525.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	ANCO SUPERIOR INC	04/17/23	05/15/23	114840	\$ 2,119.36	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	AYRES ASSOCIATES INC	04/21/23	05/15/23	206855	\$ 2,499.70	FL-5307P-2021 FORMULA - TRNS IMPRV E&D	BUS STOPS AND SHELTERS	FY2023
Invoice	BARTOW FORD CO	03/29/23	05/15/23	954722 CORES	\$ 1,147.52	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	BARTOW FORD CO	04/19/23	05/15/23	957357	\$ 143.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	BARTOW FORD CO	04/17/23	05/15/23	956934	\$ 1.00	FREIGHT CHARGES	PARTS AND SUPPLIES	FY2023
Invoice	BARTOW FORD CO	04/17/23	05/15/23	956934	\$ 427.80	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	BARTOW FORD CO	04/19/23	05/15/23	957369	\$ 126.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	BARTOW FORD CO	04/19/23	05/15/23	957392	\$ 1,305.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	BENNETT JACOBS AND ADAMS PA	04/17/23	05/15/23	123483	\$ 17,313.13	LEGAL FEES - LABOR ATTORNEY	LEGAL SERVICES	FY2023
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	04/19/23	05/15/23	6984157	\$ 79.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	BOCC - WATER	05/04/23	05/15/23	7541310-0523	\$ 599.90	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	BOCC - WATER	05/04/23	05/15/23	7441310-0523	\$ 357.71	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	BRIDGESTONE AMERICAS INC	04/11/23	05/15/23	6541788011	\$ 17,660.95	FL-5307P-2022 FORMULA - FTA OPR TIRES LEASED - BUS	PARTS AND SUPPLIES	FY2023
Invoice	BRIDGESTONE AMERICAS INC	04/11/23	05/15/23	6541786155	\$ 448.41	FL-5307P-2022 FORMULA - FTA OPR TIRES LEASED - BUS	PARTS AND SUPPLIES	FY2023
Invoice	BRIDGESTONE AMERICAS INC	04/11/23	05/15/23	6541786158	\$ 282.92	FL-5307P-2022 FORMULA - FTA OPR TIRES LEASED - BUS	PARTS AND SUPPLIES	FY2023
Invoice	BRIDGESTONE AMERICAS INC	04/11/23	05/15/23	6541786157	\$ 865.80	FL-5307P-2022 FORMULA - FTA OPR TIRES LEASED - BUS	PARTS AND SUPPLIES	FY2023
Invoice	BRIDGESTONE AMERICAS INC	04/11/23	05/15/23	6541786154	\$ 674.92	FL-5307P-2022 FORMULA - FTA OPR TIRES LEASED - BUS	PARTS AND SUPPLIES	FY2023
Invoice	BRIDGESTONE AMERICAS INC	04/11/23	05/15/23	6541788011	\$ 3,487.11	FL-5307P-2022 FORMULA - FTA OPR TIRES LEASED - PARA	PARTS AND SUPPLIES	FY2023
Invoice	BRIDGESTONE AMERICAS INC	04/11/23	05/15/23	6541788009	\$ 3,804.02	FL-5307P-2022 FORMULA - FTA OPR TIRES LEASED - PARA	PARTS AND SUPPLIES	FY2023
Invoice	BRIDGESTONE AMERICAS INC	04/11/23	05/15/23	6541788011	\$ 1,157.95	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY2023
Invoice	BRIDGESTONE AMERICAS INC	04/11/23	05/15/23	6541788009	\$ 22,148.21	TIRES LEASED - BUS FL-5307P-2021 POP	PARTS AND SUPPLIES	FY2023
Invoice	C2 INC DBA SHRED360	04/17/23	05/15/23	2303711	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	C2 INC DBA SHRED360	04/17/23	05/15/23	2303697	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	C2 INC DBA SHRED360	04/17/23	05/15/23	2303710	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	C2 INC DBA SHRED360	04/21/23	05/15/23	2303865	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CDW LLC	04/21/23	05/15/23	JD83552	\$ 386.10	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY2023
Invoice	CINTAS CORPORATION	03/30/23	05/15/23	4151028443	\$ 175.45	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/19/23	05/15/23	4152983874	\$ 54.45	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/20/23	05/15/23	4153140899	\$ 181.50	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/20/23	05/15/23	4153140950	\$ 157.30	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/20/23	05/15/23	4153140590	\$ 18.15	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/20/23	05/15/23	4153140541	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/20/23	05/15/23	4153140825	\$ 72.60	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	04/18/23	05/15/23	FY23 1986960000	\$ 1,166.86	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	04/18/23	05/15/23	FY23 1930530000	\$ 1,107.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	04/18/23	05/15/23	FY23 1930370100	\$ 75.44	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/01/23	05/15/23	2122412-0523	\$ 146.46	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/02/23	05/15/23	2122343-0523	\$ 3,108.35	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/03/23	05/15/23	2083569-0523	\$ 168.29	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/04/23	05/15/23	2182194-0523	\$ 1,628.19	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/10/23	05/15/23	2052945-0523	\$ 238.17	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/11/23	05/15/23	2057604-0523	\$ 25.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/11/23	05/15/23	2183252-0523	\$ 27.50	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/11/23	05/15/23	2181129-0523	\$ 13.75	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/11/23	05/15/23	2050004-0523	\$ 19.25	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/11/23	05/15/23	2050003-0523	\$ 13.75	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/11/23	05/15/23	205002-0523	\$ 3,081.48	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	03/09/23	05/15/23	41479300309730	\$ 49,853.81	FLEX COMP - EMPLOYEES	Accrued Expenses	FY2023
Invoice	CREATIVE BUS SALES INC	04/17/23	05/15/23	XA128008995 01	\$ 250.00	FREIGHT CHARGES	PARTS AND SUPPLIES	FY2023
Invoice	CREATIVE BUS SALES INC	04/17/23	05/15/23	XA128008995 01	\$ 3,238.30	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	CROSSLINE SUPPLY LLC	04/18/23	05/15/23	1287	\$ 1,448.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	DESIGNLAB INC	04/17/23	05/15/23	262960	\$ 5,594.21	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	DESIGNLAB INC	04/18/23	05/15/23	262972	\$ 3,922.15	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	DIMENSIONAL IMPRESSION HOLDINGS INC	04/17/23	05/15/23	109403	\$ 326.00	PRINTING - OFFICE FORMS	MARKETING AND PRINTING	FY2023
Invoice	DIRECTV LLC	05/01/23	05/15/23	051331937X230501	\$ 119.99	CABLE TELEVISION SERVICES	UTILITIES	FY2023
Invoice	DIRECTV LLC	05/04/23	05/15/23	027286986X230504	\$ 8.00	CABLE TELEVISION SERVICES	UTILITIES	FY2023
Invoice	FERMAN CHEVROLET	04/12/23	05/15/23	85531204	\$ 216.00	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	FINISHMASTER INC	04/20/23	05/15/23	92510191	\$ 31.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	05/01/23	05/15/23	329423 04-23	\$ 10,946.52	TOLLS ONLY	ADMINISTRATIVE OTHER	FY2023

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	FLORIDA KENWORTH LLC	04/21/23	05/15/23	053P233130	\$ 1,378.86	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	FRONTIER COMMUNICATIONS CORPORATION	05/03/23	05/15/23	0523-8132251445	\$ 83.74	TELEPHONE	UTILITIES	FY2023
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/20/23	05/15/23	2504-981701	\$ 58.14	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GILLIG LLC	04/14/23	05/15/23	41031073	\$ 483.84	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GILLIG LLC	04/19/23	05/15/23	41032380	\$ 1,008.96	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	04/20/23	05/15/23	41032967	\$ 2,762.56	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GLOBAL EQUIPMENT CO INC	04/22/23	05/15/23	120391499	\$ 186.47	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GOMACO CORPORATION	04/21/23	05/15/23	771098	\$ 409.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/18/23	05/15/23	9677082357	\$ 39.68	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/18/23	05/15/23	9677082340	\$ 43.45	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HNTB CORPORATION	04/20/23	05/15/23	0005-75615-DS-002	\$ 11,273.72	CONSULTANT FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	HOME DEPOT	04/28/23	05/15/23	4971230	\$ 368.53	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	05/01/23	05/15/23	1971398	\$ 132.66	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	05/03/23	05/15/23	9971665	\$ 64.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	05/04/23	05/15/23	8971788	\$ 141.37	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/18/23	05/15/23	0486752	\$ 260.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/18/23	05/15/23	0150292-IN	\$ 802.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	04/05/23	05/15/23	669287865	\$ 380.84	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	INNOVATE MOBILITY LLC	04/17/23	05/15/23	2088	\$ 8,190.00	CONSULTANT FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	JESTO TRANSMISSIONS OF FLORIDA	03/29/23	05/15/23	25380	\$ 4,214.00	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/10/23	05/15/23	38724433	\$ 612.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	LIFT-U DIV OF HOGAN MFG INC	04/18/23	05/15/23	149691	\$ 139.36	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	LYDEN OIL COMPANY	03/07/23	05/15/23	1937272	\$ 9,576.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/20/23	05/15/23	24205210	\$ 17,527.60	DIESEL	FUEL AND OIL	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/20/23	05/15/23	24205210	\$ 2,404.86	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	MERIT FASTENERS CORPORATION	04/20/23	05/15/23	84644	\$ 284.34	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MERIT FASTENERS CORPORATION	04/20/23	05/15/23	84043-001	\$ 60.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MERIT FASTENERS CORPORATION	04/20/23	05/15/23	84594	\$ 67.28	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MIDWEST BUS CORPORATION	04/19/23	05/15/23	55914	\$ 5,703.71	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MIDWEST BUS CORPORATION	04/20/23	05/15/23	55939	\$ 233.96	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	04/03/23	05/15/23	FL703585	\$ 2,147.21	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/17/23	05/15/23	U101996	\$ 433.80	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/19/23	05/15/23	U102128	\$ 1,946.16	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MSC INDUSTRIAL SUPPLY CO	04/18/23	05/15/23	6112934001	\$ 1,448.17	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MSC INDUSTRIAL SUPPLY CO	04/19/23	05/15/23	6112934004	\$ 2,427.08	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MSC INDUSTRIAL SUPPLY CO	04/21/23	05/15/23	6112934005	\$ 29.45	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	NIA BROADCASTING INC DBA WTMP	03/22/23	05/15/23	23030230	\$ 2,000.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY2023
Invoice	PALMDALE OIL COMPANY	04/17/23	05/15/23	1961364	\$ 710.54	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/18/23	05/15/23	1962382	\$ 662.76	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/19/23	05/15/23	1962837	\$ 661.48	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/20/23	05/15/23	1963981	\$ 581.10	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/21/23	05/15/23	1964864	\$ 764.25	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/17/23	05/15/23	1961364	\$ 5,069.02	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/18/23	05/15/23	1962382	\$ 4,652.93	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/19/23	05/15/23	1962837	\$ 4,576.47	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/20/23	05/15/23	1963981	\$ 3,884.31	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/21/23	05/15/23	1964864	\$ 5,030.34	GASOLINE	FUEL AND OIL	FY2023
Invoice	R.W. SUMMERS RAILROAD CONTRACTOR INC	04/19/23	05/15/23	23046	\$ 11,957.59	REHAB LINE EQP STRCR STRUCT MISC FL-53075-2019	FACILITIES AND CONSTRUCTION	FY2023
Invoice	RADIO ONE INC	04/20/23	05/15/23	422868	\$ 8,394.60	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	04/17/23	05/15/23	05877006	\$ 92.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	SOUTHERN COACH PARTS CO	04/18/23	05/15/23	71522	\$ 457.01	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	STEPS TOWING SERVICE INC	03/25/23	05/15/23	HH497032	\$ 345.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/17/23	05/15/23	HH500393	\$ 431.25	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/18/23	05/15/23	HH500607	\$ 345.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/19/23	05/15/23	HH500779	\$ 431.25	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/20/23	05/15/23	HH501050	\$ 431.25	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/21/23	05/15/23	HH501125	\$ 345.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/17/23	05/15/23	437330P	\$ 1,761.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/21/23	05/15/23	439418P	\$ 80.95	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/19/23	05/15/23	X100562505 01	\$ 581.04	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/21/23	05/15/23	X100563036 01	\$ 2,659.91	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	221008368666-0523	\$ 2,092.75	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012088657-0523	\$ 312.87	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012088376-0523	\$ 28.24	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012088145-0523	\$ 232.08	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012087923-0523	\$ 24.59	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012087667-0523	\$ 30.87	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012084870-0523	\$ 48.70	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012084367-0523	\$ 62.75	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012084060-0523	\$ 47.88	ELECTRICITY	UTILITIES	FY2023

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012083807-0523	\$ 34.83	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012087485-0523	\$ 4,397.15	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012086966-0523	\$ 150.47	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012086628-0523	\$ 62.25	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012086396-0523	\$ 66.04	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012086024-0523	\$ 77.62	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012085687-0523	\$ 91.16	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012085398-0523	\$ 56.31	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012085133-0523	\$ 35.19	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/04/23	05/15/23	211012087196-0523	\$ 1,591.65	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/05/23	05/15/23	211012150341-0523	\$ 26.38	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/05/23	05/15/23	211012150069-0523	\$ 75.45	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/05/23	05/15/23	211012089754-0523	\$ 83.56	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/05/23	05/15/23	211012089465-0523	\$ 76.46	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/05/23	05/15/23	211012089184-0523	\$ 67.53	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/05/23	05/15/23	211012088913-0523	\$ 6,265.53	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/10/23	05/15/23	211012150812-0523	\$ 16,648.14	ELECTRICITY	UTILITIES	FY2023
Invoice	TERRACON CONSULTANTS INC	04/19/23	05/15/23	TJ16291	\$ 40,250.53	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	VOESTALPINE NORTRAK INC	04/20/23	05/15/23	6237016	\$ 1,011.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	A & W MAINTENANCE	05/09/23	05/22/23	7916	\$ 4,719.60	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	AARON BEHAR PA	12/13/22	05/22/23	14095	\$ 323.00	LEGAL FEES	LEGAL SERVICES	FY2023
Invoice	AARON BEHAR PA	02/15/23	05/22/23	14488	\$ 30.00	LEGAL FEES	LEGAL SERVICES	FY2023
Invoice	ABC BUS INC	03/29/23	05/22/23	3474872	\$ 165.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	ABC BUS INC	04/27/23	05/22/23	3487645	\$ 2,556.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	ABC BUS INC	04/27/23	05/22/23	3487594	\$ 28.89	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	ADVANCED OVERHEAD SYSTEMS INC	04/28/23	05/22/23	27191	\$ 720.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	03/01/23	05/22/23	2466617101-20230301	\$ 2,220.00	DRUG & ALCOHOL SCREENING FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	AIRGAS INC	04/30/23	05/22/23	9996668227	\$ 490.16	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	AIRGAS INC	04/30/23	05/22/23	9996671948	\$ 170.49	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	ALPHA-OMEGA COMMUNICATIONS LLC	04/30/23	05/22/23	202664	\$ 2,950.00	MACHINE/EQUIP MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	AMAZON HOSE & RUBBER CO	04/25/23	05/22/23	593138-00	\$ 235.27	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	AMAZON HOSE & RUBBER CO	04/28/23	05/22/23	591966-00	\$ 243.83	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	04/28/23	05/22/23	5186	\$ 6,385.00	ASSOC TRNS IMPRV(min1%) CNSTRC FL-5307P-2021	BUS STOPS AND SHELTERS	FY2023
Invoice	AMERICAN CONSTRUCTION SERVICES INC OF TAMPA	04/28/23	05/22/23	5186	\$ 7,040.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	AMERICAN GUARD SERVICES INC	04/30/23	05/22/23	INV85098	\$ 143,779.81	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	ANCO SUPERIOR INC	04/24/23	05/22/23	114909	\$ 36.00	CONDITION BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	ANCO SUPERIOR INC	04/24/23	05/22/23	114909	\$ 4,558.80	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	ANCO SUPERIOR INC	04/28/23	05/22/23	114969	\$ 1,714.50	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	AUDIOSEARS CORPORATION	04/28/23	05/22/23	39450	\$ 1,441.75	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	AYRES ASSOCIATES INC	04/26/23	05/22/23	206978	\$ 4,454.16	ASSOC TRNST IMPRV(min 1%) E&D FL-5339X-2021	BUS STOPS AND SHELTERS	FY2023
Invoice	AYRES ASSOCIATES INC	04/26/23	05/22/23	206979	\$ 4,295.73	FL-5307P-2021 FORMULA - TRNS IMPRV E&D	BUS STOPS AND SHELTERS	FY2023
Invoice	BARTOW FORD CO	04/25/23	05/22/23	957876	\$ 106.81	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	BARTOW FORD CO	04/26/23	05/22/23	958107	\$ 263.78	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	BARTOW FORD CO	04/24/23	05/22/23	957978	\$ 529.60	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	04/03/23	05/22/23	HART230403	\$ 388.14	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY2023
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	05/15/23	05/22/23	HART230515	\$ 405.00	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY2023
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	04/03/23	05/22/23	HART230403	\$ 16.86	PRODUCTION COSTS	MARKETING AND PRINTING	FY2023
Invoice	BOULEVARD TIRE CENTER	04/28/23	05/22/23	37-60718	\$ 1,308.55	TIRES PURCHASED	PARTS AND SUPPLIES	FY2023
Invoice	BRANDON FORD	04/28/23	05/22/23	C66012	\$ 3,586.70	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CB ANCHOR MACHINE & FABRICATION LLC	04/27/23	05/22/23	40176	\$ 259.50	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	CENTRAL FLORIDA LANDSCAPING INC	04/30/23	05/22/23	24740	\$ 7,072.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CHARTER COMMUNICATIONS HOLIDINGS LLC DBA SPECTRUM	05/15/23	05/22/23	1783180051523	\$ 3.89	CABLE TELEVISION SERVICES	UTILITIES	FY2023
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/23	05/22/23	3174166	\$ 13,709.35	DENTAL INSURANCE - EMPLOYER PAYABLE	Accrued Expenses	FY2023
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/23	05/22/23	3174166	\$ 8,572.17	DENTAL PLAN LIABILITY-EMPLOYEE	Accrued Expenses	FY2023
Invoice	CINTAS CORPORATION	04/26/23	05/22/23	5155715186	\$ 13.00	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY2023
Invoice	CINTAS CORPORATION	04/24/23	05/22/23	4153373837	\$ 130.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CINTAS CORPORATION	04/26/23	05/22/23	4153648502	\$ 37.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CINTAS CORPORATION	04/26/23	05/22/23	5155715186	\$ 442.00	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CINTAS CORPORATION	03/09/23	05/22/23	4148912492	\$ 175.45	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	03/30/23	05/22/23	4151028400	\$ 72.60	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/12/23	05/22/23	4152272215	\$ 54.45	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/20/23	05/22/23	4153140627	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/26/23	05/22/23	4153644894	\$ 54.45	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/27/23	05/22/23	4153842255	\$ 72.42	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/27/23	05/22/23	4153842486	\$ 157.30	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/27/23	05/22/23	4153842369	\$ 219.41	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/27/23	05/22/23	42129	\$ 18.15	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	04/27/23	05/22/23	4153842073	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CITY OF TAMPA MCKAY BAY	05/10/23	05/22/23	30403-0523	\$ 26.01	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA PARKING DIVISION	05/17/23	05/22/23	6882	\$ 2,135.75	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY2023

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CITY OF TAMPA PARKING DIVISION	05/17/23	05/22/23	6885	\$ 2,719.06	PARKING FEES	ADMINISTRATIVE OTHER	FY2023
Invoice	CITY OF TAMPA PARKING DIVISION	05/17/23	05/22/23	6201	\$ 354.41	PARKING FEES	ADMINISTRATIVE OTHER	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/15/23	05/22/23	2090111-0523	\$ 1,016.37	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/17/23	05/22/23	2246116-0523	\$ 1,286.90	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CONSENSUS CLOUD SOLUTIONS LLC	04/30/23	05/22/23	4492278	\$ 516.98	COMPUTER SOFTWARE SVC FEES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CROSSLINE SUPPLY LLC	03/20/23	05/22/23	1204	\$ 2,157.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	CRUMPTON WELDING SUPPLY INC	04/30/23	05/22/23	06093830	\$ 40.05	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	CRUMPTON WELDING SUPPLY INC	04/30/23	05/22/23	06093250	\$ 418.46	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	CYBERSOURCE CORPORATION	04/30/23	05/22/23	042388275875	\$ 3,912.45	MERCHANT SERVICES FEES	ADMINISTRATIVE OTHER	FY2023
Invoice	ELECTRIC SALES & SERVICE INC	04/28/23	05/22/23	44173	\$ 1,290.80	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	EMPLOYERS CHOICE ONLINE INC	04/30/23	05/22/23	59627	\$ 664.82	EMPLOYMENT PROCESS SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	EUROFINS TESTOIL INC	04/29/23	05/22/23	354886	\$ 1,057.00	FLUID AND CHEMICAL ANALYSIS	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	EVERNORTH BEHAVIORAL HEALTH	04/15/23	05/22/23	71175	\$ 1,052.48	COUNSELING SERVICES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	FCC ENVIRONMENTAL SERVICES	04/30/23	05/22/23	150041	\$ 397.72	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	FCC ENVIRONMENTAL SERVICES	04/30/23	05/22/23	150042	\$ 372.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	FCC ENVIRONMENTAL SERVICES	04/30/23	05/22/23	150040	\$ 2,771.12	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/26/23	05/22/23	1930389	\$ 59.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/28/23	05/22/23	1931093	\$ 155.88	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY2023
Invoice	FLEETPRIDE INC	04/27/23	05/22/23	107433421	\$ 32.91	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	FLEETPRIDE INC	04/25/23	05/22/23	107358838	\$ 117.84	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FLEETPRIDE INC	04/27/23	05/22/23	107435232	\$ 257.97	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FRONTIER COMMUNICATIONS CORPORATION	05/07/23	05/22/23	0523-2391000012	\$ 739.25	TELEPHONE	UTILITIES	FY2023
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/24/23	05/22/23	0619-136405 CORE	\$ 50.62	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/17/23	05/22/23	0619-139298	\$ 184.61	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/12/23	05/22/23	0619-138761	\$ 229.30	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/27/23	05/22/23	0619-136878	\$ 274.24	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	04/26/23	05/22/23	41034976	\$ 1,098.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GILLIG LLC	04/26/23	05/22/23	41034975	\$ 1,030.60	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GRAINGER	04/26/23	05/22/23	9687840455	\$ 110.46	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/26/23	05/22/23	9687840463	\$ 110.46	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/26/23	05/22/23	9686817827	\$ 17.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/27/23	05/22/23	9688700716	\$ 98.62	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/27/23	05/22/23	9689431584	\$ 76.80	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/27/23	05/22/23	9688396002	\$ 80.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	04/28/23	05/22/23	9691055447	\$ 439.15	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GUARDIAN FUELING TECHNOLOGIES LLC	04/26/23	05/22/23	INV0434187	\$ 167.64	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	GUARDIAN FUELING TECHNOLOGIES LLC	04/30/23	05/22/23	SRVCE2620204	\$ 127.50	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	GUARDIAN FUELING TECHNOLOGIES LLC	04/24/23	05/22/23	INV0433760	\$ 868.76	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HELWIG CARBON PRODUCTS INC	04/27/23	05/22/23	1022513	\$ 413.89	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	05/09/23	05/22/23	3972085	\$ 39.25	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	05/10/23	05/22/23	2972272	\$ 149.55	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HOME DEPOT	05/10/23	05/22/23	2972214	\$ 178.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	04/28/23	05/22/23	PM-IVA-001282	\$ 98,197.32	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	J DAVID WHITE ASSOC INC	04/28/23	05/22/23	4098	\$ 2,600.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	JANEK CORPORATION	04/24/23	05/22/23	113408	\$ 14,450.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	JESTO TRANSMISSIONS OF FLORIDA	03/08/23	05/22/23	25352	\$ 4,214.00	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	KIMLEY-HORN AND ASSOCIATES INC	04/25/23	05/22/23	24540625	\$ 5,096.00	ASSOC TRNST IMPRV(min 1%) E&D FL-5339X-2021	BUS STOPS AND SHELTERS	FY2023
Invoice	KIMLEY-HORN AND ASSOCIATES INC	04/25/23	05/22/23	24540624	\$ 6,288.00	FL-5307P-2021 FORMULA - TRNS IMPRV E&D	BUS STOPS AND SHELTERS	FY2023
Invoice	KIMLEY-HORN AND ASSOCIATES INC	04/25/23	05/22/23	23797483	\$ 22,008.25	REHAB MTC BOARD ROOM FL-5307P-2022	FACILITIES AND CONSTRUCTION	FY2023
Invoice	KIRKS AUTOMOTIVE INC	04/28/23	05/22/23	1070710	\$ 1,339.87	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	KIRKS AUTOMOTIVE INC	04/24/23	05/22/23	1070517	\$ 38.04	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	KIRKS AUTOMOTIVE INC	04/26/23	05/22/23	1070622	\$ 683.98	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	04/30/23	05/22/23	9009299836	\$ 2,835.96	LEASES & RENTALS	ADMINISTRATIVE OTHER	FY2023
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	04/24/23	05/22/23	636897798	\$ 13,598.80	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	MERIT FASTENERS CORPORATION	04/26/23	05/22/23	85113	\$ 127.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MERIT FASTENERS CORPORATION	04/28/23	05/22/23	84594-001	\$ 7.29	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	04/30/23	05/22/23	45535	\$ 13,980.00	ARMORED CAR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	MIDWEST BUS CORPORATION	04/26/23	05/22/23	55957	\$ 376.14	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT INC	04/27/23	05/22/23	FL639849	\$ 835.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/28/23	05/22/23	U102499	\$ 2,216.44	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MSC INDUSTRIAL SUPPLY CO	04/25/23	05/22/23	32597407	\$ 169.92	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MSC INDUSTRIAL SUPPLY CO	04/26/23	05/22/23	32597397	\$ 411.96	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MSC INDUSTRIAL SUPPLY CO	04/28/23	05/22/23	6112934006	\$ 23.19	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	NEOPART TRANSIT LLC	04/27/23	05/22/23	2546371-01	\$ 1,111.37	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	NIA BROADCASTING INC DBA WTMP	04/28/23	05/22/23	23040183	\$ 2,140.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY2023
Invoice	OFFICE DEPOT INC	04/30/23	05/22/23	26299429	\$ 1,754.70	CONTRACTED OFFICE SUPPLIES	ADMINISTRATIVE OTHER	FY2023
Invoice	PALMDALE OIL COMPANY	04/24/23	05/22/23	1965795	\$ 460.93	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/25/23	05/22/23	1966468	\$ 808.52	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/26/23	05/22/23	1967691	\$ 581.34	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/27/23	05/22/23	1968220	\$ 690.61	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	PALMDALE OIL COMPANY	04/28/23	05/22/23	1969110	\$ 549.44	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	04/24/23	05/22/23	1965795	\$ 3,050.75	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/25/23	05/22/23	1966468	\$ 5,410.42	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/26/23	05/22/23	1967691	\$ 3,805.25	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/27/23	05/22/23	1968220	\$ 4,456.98	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/28/23	05/22/23	1969110	\$ 3,503.94	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	04/26/23	05/22/23	1967212	\$ 7,627.23	OIL & LUBE	FUEL AND OIL	FY2023
Invoice	PEOPLES GAS COMPANY	05/18/23	05/22/23	211012153790-0523	\$ 253.95	NATURAL GAS	UTILITIES	FY2023
Invoice	PIPER FIRE PROTECTION INC	04/27/23	05/22/23	131382	\$ 450.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	PIPER FIRE PROTECTION INC	04/27/23	05/22/23	131382	\$ 75.00	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	RADIO ONE INC	04/26/23	05/22/23	422870	\$ 4,197.30	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	READYREFRESH	04/25/23	05/22/23	13D0008438467	\$ 1,012.61	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	RELADYNE FLORIDA LLC	04/26/23	05/22/23	X427443-IN	\$ 3,828.50	ANTI FREEZE/COOLANT	FUEL AND OIL	FY2023
Invoice	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	12/31/22	05/22/23	32891633	\$ 176.98	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	RENTOKIL NA INC DBA FLORIDA PEST CONTROL	04/30/23	05/22/23	260625C	\$ 176.98	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	RIVERA-RIOS, GISELA	05/12/23	05/22/23	NOTARY 2023	\$ 336.85	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY2023
Invoice	RS AMERICAS INC	04/25/23	05/22/23	9017819562	\$ 47.90	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	SAMS CLUB DIRECT	05/11/23	05/22/23	2841	\$ 96.48	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY2023
Invoice	SAMS CLUB DIRECT	05/11/23	05/22/23	2842	\$ 51.54	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY2023
Invoice	SOUTHERN COACH PARTS CO	04/28/23	05/22/23	71543	\$ 153.51	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	SPX CORPORATION DBA GENFARE LLC	04/27/23	05/22/23	90191343	\$ 1,797.16	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	STEPS TOWING SERVICE INC	03/31/23	05/22/23	HH497977	\$ 345.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/26/23	05/22/23	HH501947	\$ 345.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/28/23	05/22/23	HH502286	\$ 345.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	04/29/23	05/22/23	HH502353	\$ 345.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/25/23	05/22/23	440430P	\$ 6.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	STINGRAY CHEVROLET LLC	04/27/23	05/22/23	441121P	\$ 1,444.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	SURFACE ENGINEERING ALLOY CO INC DBA POWER BRAKE	04/28/23	05/22/23	88175	\$ 1,325.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	TERMINIX INTERNATIONAL LP	04/30/23	05/22/23	432859122	\$ 875.15	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	ULINE INC	04/25/23	05/22/23	162825652	\$ 95.47	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	VERIZON COMMUNICATIONS INC	05/10/23	05/22/23	9934666599	\$ 6,167.90	CELL PHONES	UTILITIES	FY2023
Invoice	YRC INC	05/18/23	05/22/23	686-702704-9	\$ 132.10	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY2023
Invoice	ZEP SALES AND SERVICE	04/25/23	05/22/23	9008499592	\$ 596.88	CHEMICALS, CLEANERS & EQUIP	PARTS AND SUPPLIES	FY2023
Invoice	ABC BUS INC	05/04/23	05/30/23	3490685	\$ 9.92	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	ACCURATE LAMINATING INC	05/04/23	05/30/23	90507	\$ 372.00	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY2023
Invoice	ACCURATE LAMINATING INC	05/04/23	05/30/23	90510	\$ 178.50	PRINTING - SYSTEM PROMOTION	MARKETING AND PRINTING	FY2023
Invoice	AFTERMARKET PARTS CO	05/02/23	05/30/23	83016298	\$ 8,053.75	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	AFTERMARKET PARTS CO	05/03/23	05/30/23	83017645	\$ 4,895.74	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	AFTERMARKET PARTS CO	05/03/23	05/30/23	83017740	\$ 1,411.17	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	AMAZON HOSE & RUBBER CO	04/28/23	05/30/23	582947-01	\$ 64.86	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	AMAZON HOSE & RUBBER CO	05/04/23	05/30/23	595131-00	\$ 38.75	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	ANCO SUPERIOR INC	05/01/23	05/30/23	114987	\$ 2,548.72	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	APOLLO ENVIRONMENTAL INC	03/14/23	05/30/23	15736	\$ 750.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	ARCHIVE CORPORATION	05/01/23	05/30/23	0161086	\$ 512.67	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	05/05/23	05/30/23	632750027	\$ 30,537.98	CONTRACT SERVICES - ADP	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	BARTOW FORD CO	05/04/23	05/30/23	959257	\$ 577.59	CORRECTIVE REPAIR SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	BARTOW FORD CO	05/03/23	05/30/23	959119	\$ 1.00	FREIGHT CHARGES	PARTS AND SUPPLIES	FY2023
Invoice	BARTOW FORD CO	05/03/23	05/30/23	959119	\$ 879.08	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	BARTOW FORD CO	05/03/23	05/30/23	959121	\$ 1,058.40	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	05/02/23	05/30/23	7011533	\$ 169.98	FURNITURE	PARTS AND SUPPLIES	FY2023
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	05/03/23	05/30/23	7022973	\$ 129.99	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	BOULEVARD TIRE CENTER	05/02/23	05/30/23	37-G560862	\$ 687.32	TIRES PURCHASED	PARTS AND SUPPLIES	FY2023
Invoice	BROWNS TROPHIES LLC	05/01/23	05/30/23	10188	\$ 65.80	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY2023
Invoice	BUTLERS AC & TRUCKING SERVICE CORP	05/05/23	05/30/23	230505003	\$ 99.09	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	C2 INC DBA SHRED360	05/01/23	05/30/23	2304106	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	C2 INC DBA SHRED360	05/01/23	05/30/23	2304105	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	C2 INC DBA SHRED360	05/01/23	05/30/23	2304098	\$ 25.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	C2 INC DBA SHRED360	05/05/23	05/30/23	2304471	\$ 80.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/23	05/30/23	3174165	\$ 10,159.40	HEALTH INSURANCE EXCESS EXPENSE	HEALTH CARE	FY2023
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/23	05/30/23	3174165	\$ 126,790.97	HEALTH INSURANCE THIRD PARTY COSTS	HEALTH CARE	FY2023
Invoice	CINTAS CORPORATION	05/01/23	05/30/23	4154057760	\$ 230.42	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CINTAS CORPORATION	05/03/23	05/30/23	4154396505	\$ 117.98	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	CINTAS CORPORATION	05/03/23	05/30/23	4154393047	\$ 54.45	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	05/04/23	05/30/23	4154519707	\$ 193.60	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	05/04/23	05/30/23	4154519106	\$ 30.25	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	05/04/23	05/30/23	4154519221	\$ 18.15	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	05/04/23	05/30/23	4154519557	\$ 219.41	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	05/04/23	05/30/23	4154519694	\$ 163.35	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CINTAS CORPORATION	05/04/23	05/30/23	4154519124	\$ 48.40	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	03/31/23	05/30/23	70897353	\$ 76,785.80	SECURITY SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CITY OF TAMPA UTILITIES	02/13/23	05/30/23	2182193-0223	\$ 49.33	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	03/13/23	05/30/23	2182193-0323	\$ 49.33	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	04/14/23	05/30/23	2182193-0423	\$ 49.33	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	CITY OF TAMPA UTILITIES	05/25/23	05/30/23	2182193-0523	\$ 49.33	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	COMMERCIAL RISK MANAGEMENT INC	05/05/23	05/30/23	05-102520	\$ 5,075.00	CLAIM SERVICING FEES	INSURANCE COSTS	FY2023
Invoice	COMMERCIAL RISK MANAGEMENT INC	05/05/23	05/30/23	05-102521	\$ 5,075.00	CLAIM SERVICING FEES	INSURANCE COSTS	FY2023
Invoice	COMMERCIAL RISK MANAGEMENT INC	05/05/23	05/30/23	05-102522	\$ 15,720.84	CLAIM SERVICING FEES	INSURANCE COSTS	FY2023
Invoice	COMMERCIAL RISK MANAGEMENT INC	05/05/23	05/30/23	05-102523	\$ 15,720.84	CLAIM SERVICING FEES	INSURANCE COSTS	FY2023
Invoice	CROSSLINE SUPPLY LLC	05/04/23	05/30/23	1333	\$ 21,597.60	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	CROSSLINE SUPPLY LLC	05/04/23	05/30/23	1332	\$ 338.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	CROSSLINE SUPPLY LLC	05/04/23	05/30/23	1331	\$ 3,992.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	DESIGNLAB INC	05/02/23	05/30/23	263310	\$ 8,964.84	UNIFORMS	FRINGE BENEFITS OTHER	FY2023
Invoice	FCC ENVIRONMENTAL SERVICES	05/01/23	05/30/23	147438	\$ 558.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	FCC ENVIRONMENTAL SERVICES	05/01/23	05/30/23	147437	\$ 372.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	FCC ENVIRONMENTAL SERVICES	05/01/23	05/30/23	147436	\$ 558.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	FCC ENVIRONMENTAL SERVICES	05/01/23	05/30/23	147435	\$ 558.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	FCC ENVIRONMENTAL SERVICES	05/01/23	05/30/23	147433	\$ 136.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	FCC ENVIRONMENTAL SERVICES	05/01/23	05/30/23	147434	\$ 237.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	FCC ENVIRONMENTAL SERVICES	05/01/23	05/30/23	147430	\$ 136.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	FCC ENVIRONMENTAL SERVICES	05/01/23	05/30/23	147432	\$ 136.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	FCC ENVIRONMENTAL SERVICES	05/01/23	05/30/23	147429	\$ 136.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	FCC ENVIRONMENTAL SERVICES	05/01/23	05/30/23	147431	\$ 136.00	WATER, SEWER & GARBAGE	UTILITIES	FY2023
Invoice	FINISHMASTER INC	05/03/23	05/30/23	92577101	\$ 218.50	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/01/23	05/30/23	1931243	\$ 749.75	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FLEETPRIDE INC	05/04/23	05/30/23	107609565	\$ 129.96	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	FLEETPRIDE INC	05/05/23	05/30/23	107653965	\$ 737.04	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	FLORIDA KENWORTH LLC	05/01/23	05/30/23	053P230871	\$ 5,733.45	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GALLAGHER BENEFIT SERVICES INC	05/04/23	05/30/23	283937	\$ 7,500.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	GASPARILLA MUSIC FESTIVAL CORP	05/03/23	05/30/23	906	\$ 550.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY2023
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/04/23	05/30/23	0619-137816	\$ 4.88	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GILLIG LLC	05/01/23	05/30/23	41036556	\$ 451.25	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	05/02/23	05/30/23	41037065	\$ 3,811.96	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	05/02/23	05/30/23	41037064	\$ 995.58	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	05/03/23	05/30/23	41037903	\$ 7,551.30	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	05/04/23	05/30/23	41038463	\$ 901.80	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	05/05/23	05/30/23	41038724	\$ 42.93	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GILLIG LLC	05/05/23	05/30/23	41038723	\$ 452.40	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	GRAINGER	05/02/23	05/30/23	9692964191	\$ 26.07	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	05/02/23	05/30/23	9692964209	\$ 35.92	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	05/03/23	05/30/23	9695773276	\$ 691.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GRAINGER	05/05/23	05/30/23	9698325736	\$ 1,135.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	GULF COAST THERMO KING	05/01/23	05/30/23	IV01915	\$ 2,083.98	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/01/23	05/30/23	OPS 05/01/23	\$ 48.40	COMPUTER EQUIPMENT	PARTS AND SUPPLIES	FY2023
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/09/23	05/30/23	MAINT 05/04/23	\$ 13.25	FACILITY REPAIRS & MAINTENANCE	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/01/23	05/30/23	OPS 05/01/23	\$ 45.91	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY2023
Invoice	HOLLAND AND KNIGHT LLP	05/03/23	05/30/23	33108319	\$ 12,000.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	HUMANA INSURANCE CO	04/16/23	05/30/23	614318117	\$ 3,213.77	SUPPLEMENTAL VISION PLAN	Accrued Expenses	FY2023
Invoice	INTEGRATED GRAPHIC SOLUTIONS	05/03/23	05/30/23	4813	\$ 272.00	ADVERTISING & PROMOTIONS	MARKETING AND PRINTING	FY2023
Invoice	J DAVID WHITE ASSOC INC	05/04/23	05/30/23	4116	\$ 740.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	JANEK CORPORATION	05/01/23	05/30/23	113444	\$ 3,400.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	LAKE DOCTORS INC	05/01/23	05/30/23	927808	\$ 160.00	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	LEASECRUNCH LLC	02/06/23	05/30/23	4125	\$ 142.00	AUDITING FEES - EXTERNAL	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	LEGAL CLUB OF AMERICA CORPORATION	04/28/23	05/30/23	315165	\$ 1,064.00	PRE-PAID LEGAL - EMPLOYEES	Accrued Expenses	FY2023
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	05/01/23	05/30/23	640084705	\$ 2,043.52	WEB HOSTING SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/01/23	05/30/23	24227563	\$ 20,474.50	DIESEL	FUEL AND OIL	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/01/23	05/30/23	24229535	\$ 20,150.91	DIESEL	FUEL AND OIL	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/03/23	05/30/23	24236519	\$ 18,838.01	DIESEL	FUEL AND OIL	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/05/23	05/30/23	24243259	\$ 19,147.15	DIESEL	FUEL AND OIL	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/01/23	05/30/23	24227563	\$ 2,882.25	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/01/23	05/30/23	24229535	\$ 2,888.47	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/03/23	05/30/23	24236519	\$ 2,883.82	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/05/23	05/30/23	24243259	\$ 2,887.70	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	MERIT FASTENERS CORPORATION	05/03/23	05/30/23	85260	\$ 200.22	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MERIT FASTENERS CORPORATION	05/03/23	05/30/23	85267	\$ 98.03	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MERIT FASTENERS CORPORATION	05/04/23	05/30/23	84644-001	\$ 53.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MERIT FASTENERS CORPORATION	05/04/23	05/30/23	85113-001	\$ 102.45	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/02/23	05/30/23	U102540	\$ 7,192.08	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/02/23	05/30/23	U102541	\$ 7,192.08	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/02/23	05/30/23	U102539	\$ 231.68	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/02/23	05/30/23	U102583	\$ 3,344.04	PARTS AND SUPPLIES	Inventory	FY2023

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	AMOUNT	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/05/23	05/30/23	U102716	\$ 10,760.00	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	MSC INDUSTRIAL SUPPLY CO	05/02/23	05/30/23	6145605001	\$ 1,846.78	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MSC INDUSTRIAL SUPPLY CO	05/04/23	05/30/23	6145605002	\$ 2,757.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MSC INDUSTRIAL SUPPLY CO	05/02/23	05/30/23	6145605001	\$ 172.80	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	MSC INDUSTRIAL SUPPLY CO	05/04/23	05/30/23	5995521004	\$ 34.55	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	P&A ADMINISTRATIVE SERVICES INC	05/01/23	05/30/23	F81520468636	\$ 1,273.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	PALMDALE OIL COMPANY	05/05/23	05/30/23	1974244	\$ 49.38	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	PALMDALE OIL COMPANY	05/05/23	05/30/23	1974243	\$ 383.83	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	PALMDALE OIL COMPANY	05/01/23	05/30/23	1970200	\$ 714.43	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	05/02/23	05/30/23	1971268	\$ 719.58	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	05/03/23	05/30/23	1972204	\$ 584.50	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	05/04/23	05/30/23	1972678	\$ 623.66	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	05/05/23	05/30/23	1974036	\$ 41.16	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	05/05/23	05/30/23	1973557	\$ 644.92	DIESEL & GAS EXCISE TAX	TAXES AND FEES	FY2023
Invoice	PALMDALE OIL COMPANY	05/01/23	05/30/23	1970200	\$ 4,638.86	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	05/02/23	05/30/23	1971268	\$ 4,739.86	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	05/03/23	05/30/23	1972204	\$ 3,691.86	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	05/04/23	05/30/23	1972678	\$ 3,784.74	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	05/05/23	05/30/23	1974036	\$ 3,835.00	GASOLINE	FUEL AND OIL	FY2023
Invoice	PALMDALE OIL COMPANY	05/05/23	05/30/23	1973557	\$ 3,951.86	GASOLINE	FUEL AND OIL	FY2023
Invoice	PERAZA GARCIA, JESUS	05/24/23	05/30/23	04/02/23 TR	\$ 186.00	BUSINESS TRAVEL COSTS - STAFF	ADMINISTRATIVE OTHER	FY2023
Invoice	QUISITIVE LTD	05/01/23	05/30/23	010326	\$ 7,337.60	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	R.W. SUMMERS RAILROAD CONTRACTOR INC	04/14/23	05/30/23	23043	\$ 9,506.41	REHAB LINE EQP STRCR STRUCT MISC FL-53075-2019	FACILITIES AND CONSTRUCTION	FY2023
Invoice	ROPER LAW PA	05/04/23	05/30/23	81294	\$ 6,720.00	LEGAL FEES	LEGAL SERVICES	FY2023
Invoice	ROPER LAW PA	05/04/23	05/30/23	81297	\$ 540.00	LEGAL FEES	LEGAL SERVICES	FY2023
Invoice	SAMS CLUB DIRECT	05/22/23	05/30/23	10067587823	\$ 39.90	BUSINESS MEETING COST	ADMINISTRATIVE OTHER	FY2023
Invoice	SCHINDLER ELEVATOR CORP	05/01/23	05/30/23	8106240250	\$ 897.12	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	SCHINDLER ELEVATOR CORP	05/01/23	05/30/23	8106239415	\$ 1,460.19	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	SOL DAVIS PRINTING INC	05/04/23	05/30/23	65033	\$ 15,272.40	PRINTING - SCHEDULES	MARKETING AND PRINTING	FY2023
Invoice	SOUTHEASTERN PAPER GROUP LLC DBA JANITORS CLOSET	05/03/23	05/30/23	05891244	\$ 2,184.15	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY2023
Invoice	STATE OF FLORIDA	05/18/23	05/30/23	2V-2876	\$ 123.84	CELL PHONES	UTILITIES	FY2023
Invoice	STEPS TOWING SERVICE INC	05/01/23	05/30/23	HH502573	\$ 862.50	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	05/02/23	05/30/23	HH502813	\$ 431.25	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	STEPS TOWING SERVICE INC	05/05/23	05/30/23	HH503166	\$ 345.00	TOWING CHARGES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/04/23	05/30/23	X100553168 01	\$ 725.52	PARTS AND SUPPLIES	Inventory	FY2023
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/01/23	05/30/23	X100563905 01	\$ 2,926.40	PARTS AND SUPPLIES	Accounts Payable	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/15/23	05/30/23	211012151570-0523	\$ 122.73	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/15/23	05/30/23	211012151307-0523	\$ 23.77	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/15/23	05/30/23	211012151059-0523	\$ 24.92	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/16/23	05/30/23	211012153196-0523	\$ 7,356.59	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/17/23	05/30/23	221007925359-0523	\$ 124.54	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/17/23	05/30/23	211012152933-0523	\$ 278.78	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/18/23	05/30/23	211012154749-0523	\$ 280.93	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/18/23	05/30/23	211012154509-0523	\$ 1,675.24	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/18/23	05/30/23	211012154251-0523	\$ 9,497.87	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/18/23	05/30/23	211012153535-0523	\$ 3,295.60	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/19/23	05/30/23	211012154939-0523	\$ 356.11	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA ELECTRIC COMPANY	05/23/23	05/30/23	211012155118-0523	\$ 14.91	ELECTRICITY	UTILITIES	FY2023
Invoice	TAMPA SPRING COMPANY	05/02/23	05/30/23	157597	\$ 1,729.97	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	05/10/23	05/30/23	0000286307	\$ 1,007.00	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY2023
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	05/14/23	05/30/23	0000286774	\$ 1,480.25	ADVERTISING - LEGAL	MARKETING AND PRINTING	FY2023
Invoice	TOTAL ADMINISTRATIVE SERVICES CORP DBA TASC	05/23/23	05/30/23	IN2757033	\$ 1,766.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	TOTAL ADMINISTRATIVE SERVICES CORP DBA TASC	05/23/23	05/30/23	IN2757034	\$ 1,616.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	TOTAL ADMINISTRATIVE SERVICES CORP DBA TASC	05/23/23	05/30/23	IN2757035	\$ 1,616.00	PROFESSIONAL SERVICE FEES	ADMINISTRATIVE CONTRACT SERVICES	FY2023
Invoice	TRANSDIESEL OF FLORIDA LLC	04/06/23	05/30/23	1550	\$ 3,600.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	ULINE INC	05/03/23	05/30/23	163181027	\$ 1,160.00	CORRECTIVE BASED SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	ULINE INC	05/03/23	05/30/23	163181027	\$ 2,161.76	TOOLS, EQUIP & SHOP SUPPLIES	PARTS AND SUPPLIES	FY2023
Invoice	UNITED PARCEL SERVICE	05/20/23	05/30/23	0000574788203-0523	\$ 226.56	POSTAGE	ADMINISTRATIVE OTHER	FY2023
Invoice	VECTOR MEDIA HOLDING CORP	05/01/23	05/30/23	72400088530	\$ 6,200.00	MARKETING RIDERSHIP DEVELOPMENT	MARKETING AND PRINTING	FY2023
Invoice	VERIZON CONNECT NWF INC	05/01/23	05/30/23	OSV000003050133	\$ 420.94	CONTRACT SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	05/01/23	05/30/23	23362	\$ 9,388.40	G2492 5310 CCV - OPER EX PFTA PASS THRU	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	05/01/23	05/30/23	23362	\$ 9,388.40	G2492 5310 CCV - OPER EXP MATCH	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	WEST PUBLISHING CORPOATION	05/01/23	05/30/23	848249672	\$ 1,442.28	DUES, SUBSCRIPTIONS & FEES	ADMINISTRATIVE OTHER	FY2023
Invoice	WORLD ONE INC	05/01/23	05/30/23	106677	\$ 929.07	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	WORLD ONE INC	05/01/23	05/30/23	106689	\$ 894.28	DISPOSAL SERVICES	OPERATIONAL CONTRACT SERVICES	FY2023
Invoice	YRC INC	05/24/23	05/30/23	686-702703-X	\$ 165.42	SAFETY SUPPLIES & EQUIPMENT	PARTS AND SUPPLIES	FY2023
				TOTAL	\$ 2,290,649.31			