

Commodity or Service Description	Anticipated Execution Date	Approximate Amount	Method of Procurement	Method of Payment	Purchasing Location	Key Contact	Telephone	FAX	Email Address
AED Parts & Supplies	04/01/2022-06/30/2022	\$ 1,000.00	Quotes	Purchasing Card	Chipley	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Auto Supplies	04/01/2022-06/30/2022	\$ 20,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Building & Construction Supplies & Materials	04/01/2022-06/30/2022	\$ 2,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Computer & Supplies	04/01/2022-06/30/2022	\$ 200.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Computer/ Printer/ Etc. Supplies/ Licenses	04/01/2022-06/30/2022	\$ 250.00	State Contract	Purchasing Card	Chipley	Beverly Hynes	(850)330-1456	(850)330-1148	beverly.hynes@dot.state.fl.us
Computer/ Printer/ Plotter & Digital Camera Supplies	04/01/2022-06/30/2022	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Lauren Stoutamire	(850)330-1249	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Computer/ Printer/ Plotter & Digital Camera Supplies	04/01/2022-06/30/2022	\$ 500.00	Quotes/State Contract/Discretionary Spending	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Copier Lease	04/01/2022-06/30/2022	\$ 2,393.85	Agency Contract	Purchase Order	Chipley	Jenna Maples	(850)330-1528	(850)330-1486	jenna.maples@dot.state.fl.us
Copier Lease	04/01/2022-06/30/2022	\$ 650.00	Agency Contract	Purchase Order	Chipley	Natalie Greene	(850)330-1544	(850)330-1486	natalie.greene@dot.state.fl.us
Copier Leased Equipment/Repair/Supplies	04/01/2022-06/30/2022	\$ 1,500.00	State Contract	Contract Invoice Transmittal	Chipley	Brenda Britt	(850)330-1210	(850)330-1273	brenda.britt@dot.state.fl.us
Copier Machine Lease	04/01/2022-06/30/2022	\$ 800.00	State Contract	Purchase Order	Chipley	Beverly Hynes	(850)330-1456	(850)330-1148	beverly.hynes@dot.state.fl.us
Copy equipment rental and color copies (Admin)	04/01/2022-06/30/2022	\$ 825.00	State Contract	Purchase Order	Chipley	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Educational/Promotional Safety Suppliers (402 Grant)	04/01/2022-06/30/2022	\$ 40,000.00	Quotes	Purchase Order	Chipley	Brenda Britt	(850)330-1210	(850)330-1273	brenda.britt@dot.state.fl.us
Equipment Rental & Repair	04/01/2022-06/30/2022	\$ 1,000.00	Agency Contract	Purchasing Card	Chipley	Lauren Stoutamire	(850)330-1249	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Equipment Rental & Repair	04/01/2022-06/30/2022	\$ 1,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Equipment Rental/Repair	04/01/2022-06/30/2022	\$ 300.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Fuels/ Lubes/ Oils & Gases	04/01/2022-06/30/2022	\$ 70,000.00	Quotes/State Contract/Discretionary Spending	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Furniture & Equipment	04/01/2022-06/30/2022	\$ 500.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Furniture & Equipment Purchase	04/01/2022-06/30/2022	\$ 10,000.00	Agency Contract	Purchasing Card	Chipley	Lauren Stoutamire	(850)330-1249	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Furniture & Equipment Purchase	04/01/2022-06/30/2022	\$ 1,000.00	Quotes/State Contract/Discretionary Spending	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Janitorial Services	04/01/2022-06/30/2022	\$ 5,000.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Janitorial Supplies	04/01/2022-06/30/2022	\$ 500.00	Quotes/Agency Contracts/Discretionary Spending	Purchasing Card	Chipley	Lauren Stoutamire	(850)330-1249	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Lodging	04/01/2022-06/30/2022	\$ 3,500.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	(850)330-1456	(850)330-1148	beverly.hynes@dot.state.fl.us
MetroCount	04/01/2022-06/30/2022	\$ 4,930.00	Single Source	Purchasing Card	Chipley	Jenna Maples	(850)330-1528	(850)330-1486	jenna.maples@dot.state.fl.us
Miscellaneous	04/01/2022-06/30/2022	\$ 1,500.00	Quotes	Purchasing Card	Chipley	Brenda Britt	(850)330-1210	(850)330-1273	brenda.britt@dot.state.fl.us
Miscellaneous	04/01/2022-06/30/2022	\$ 600.00	Quotes	Purchasing Card	Chipley	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Office Furniture	04/01/2022-06/30/2022	\$ 4,006.43	State Contract	Purchasing Card	Chipley	Carla Hodges	(850)330-1213	(-)	carla.hodges@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 2,500.00	State Contract	Purchase Order	Chipley	Beverly Hynes	(850)330-1456	(850)330-1148	beverly.hynes@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 1,500.00	State Contract	Purchasing Card	Chipley	Brenda Britt	(850)330-1210	(850)330-1273	brenda.britt@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Jenna Maples	(850)330-1528	(850)330-1486	jenna.maples@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 3,000.00	State Contract	Purchasing Card	Chipley	Lauren Stoutamire	(850)330-1249	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 1,000.00	State Contract	Purchasing Card	Chipley	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 500.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Phones/ Cell Phones/ Radios & Pagers	04/01/2022-06/30/2022	\$ 5,000.00	Quotes/State Contract/Discretionary Spending	Purchase Order	Chipley	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Postage & Freight	04/01/2022-06/30/2022	\$ 50.00	Single Source	Purchasing Card	Chipley	Beverly Hynes	(850)330-1456	(850)330-1148	beverly.hynes@dot.state.fl.us

Postage & Freight	04/01/2022-06/30/2022	\$ 300.00	Quotes/State Contract/Discretionary Spending	Purchase Order	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Printing & Repro/ Services & Camera Supplies	04/01/2022-06/30/2022	\$ 125.00	Quotes/State Contract/Discretionary Spending	Purchasing Card	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Printing & Supplies	04/01/2022-06/30/2022	\$ 400.00	State Contract	Purchasing Card	ChIPLEY	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Registration Fees	04/01/2022-06/30/2022	\$ 1,000.00	Single Source	Purchasing Card	ChIPLEY	Beverly Hynes	(850)330-1456	(850)330-1148	beverly.hynes@dot.state.fl.us
Registration for Travel	04/01/2022-06/30/2022	\$ 1,500.00	Discretionary Spending	Purchasing Card	ChIPLEY	Jenna Maples	(850)330-1528	(850)330-1486	jenna.maples@dot.state.fl.us
Roadway Materials	04/01/2022-06/30/2022	\$ 2,000.00	Quotes/State Contract/Discretionary Spending	Purchase Order	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Safety Training Materials	04/01/2022-06/30/2022	\$ 2,000.00	Quotes	Purchasing Card	ChIPLEY	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Traffic Safety Equipment (\$250/000.00 Federal Grant)	04/01/2022-06/30/2022	\$ 250,000.00	Agency Contract	Purchase Order	ChIPLEY	Brenda Britt	(850)330-1210	(850)330-1273	brenda.britt@dot.state.fl.us
Travel	04/01/2022-06/30/2022	\$ 150.00	Single Source	Travel Reimbursement	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Travel	04/01/2022-06/30/2022	\$ 150.00	Single Source	Travel Reimbursement	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Travel	04/01/2022-06/30/2022	\$ 150.00	Single Source	Travel Reimbursement	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Travel	04/01/2022-06/30/2022	\$ 500.00	Single Source	Purchasing Card	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Travel	04/01/2022-06/30/2022	\$ 500.00	Single Source	Purchasing Card	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Travel	04/01/2022-06/30/2022	\$ 500.00	Single Source	Purchasing Card	ChIPLEY	Barbara Strickland	(850)330-1206	(850)330-9761	barbara.strickland@dot.state.fl.us
Travel	04/01/2022-06/30/2022	\$ 4,000.00	Discretionary Spending	Purchasing Card	ChIPLEY	Jenna Maples	(850)330-1528	(850)330-1486	jenna.maples@dot.state.fl.us
Travel (Meals/ Per Diem/ Incidentals)	04/01/2022-06/30/2022	\$ 1,250.00	Single Source	Travel Reimbursement	ChIPLEY	Beverly Hynes	(850)330-1456	(850)330-1148	beverly.hynes@dot.state.fl.us
Travel/ Training & Registration	04/01/2022-06/30/2022	\$ 1,000.00	Quotes/State Contract/Discretionary Spending	Travel Reimbursement	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Travel/Training/Registration	04/01/2022-06/30/2022	\$ 5,000.00	State Contract	Purchasing Card	ChIPLEY	Brenda Britt	(850)330-1210	(850)330-1273	brenda.britt@dot.state.fl.us
Travel/Training/Registration	04/01/2022-06/30/2022	\$ 4,000.00	State Contract	Purchasing Card	ChIPLEY	Tammy Phillips	(850)330-1682	(850)330-1637	tammy.phillips@dot.state.fl.us
Uniforms	04/01/2022-06/30/2022	\$ 272.00	Quotes/State Contract/Discretionary Spending	Purchase Order	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Utilities	04/01/2022-06/30/2022	\$ 200,000.00	Quotes/State Contract/Discretionary Spending	Utility Invoice Transmittal	ChIPLEY	Windle Tharp	(850)638-0250	(850)638-6157	windle.tharp@dot.state.fl.us
Postage & Freight	04/01/2022-06/30/2022	\$ 500.00	Discretionary Spending	Purchasing Card	ChIPLEY, Midway / Milton	Lauren Stoutamire	(850)330-1249	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Printing & Repro/ Services & Camera Supplies	04/01/2022-06/30/2022	\$ 300.00	Quotes/Agency Contracts/Discretionary Spending	Purchasing Card	ChIPLEY, Midway / Milton	Lauren Stoutamire	(850)330-1249	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Roadway Materials	04/01/2022-06/30/2022	\$ 2,000.00	Quotes/Agency Contracts/Discretionary Spending	Purchasing Card	ChIPLEY, Midway / Milton	Lauren Stoutamire	(850)330-1249	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Computer/ Printer/ Plotter & Digital Camera Supplies	04/01/2022-06/30/2022	\$ 2,500.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Electricity for the Kepler Complex	04/01/2022-06/30/2022	\$ 22,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Equipment Rental Mail Meter Machine	04/01/2022-06/30/2022	\$ 510.00	State Contract	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Fees - Registration / Training	04/01/2022-06/30/2022	\$ 700.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Fire Sprinkler Inspection	04/01/2022-06/30/2022	\$ 180.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Freight/Shipping	04/01/2022-06/30/2022	\$ 25.00	State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Garbage pickup	04/01/2022-06/30/2022	\$ 1,125.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
HVAC Maintenance	04/01/2022-06/30/2022	\$ 3,250.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Information Technology Supplies	04/01/2022-06/30/2022	\$ 450.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Intangible Assets	04/01/2022-06/30/2022	\$ 250.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchase Order/Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Janitorial Services	04/01/2022-06/30/2022	\$ 9,300.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Janitorial Supplies	04/01/2022-06/30/2022	\$ 5,000.00	Discretionary Spending	Purchasing Card	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Landscaping/Lawn Care Services	04/01/2022-06/30/2022	\$ 6,187.50	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us

Miscellaneous (anything that does not fit into one any other category/ i.e. Notary renewal/ Hotspot) - Legal & Investigative Online Database Services/ Notary Renewals	04/01/2022-06/30/2022	\$ 500.00	Quotes	Purchase Order	DeLand	Maqueda YeeLoy-Sanders	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 350.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Office Supplies (Consumable)	04/01/2022-06/30/2022	\$ 100.00	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Office Supplies (Non-Consumable)	04/01/2022-06/30/2022	\$ 300.00	Quotes/State Contract	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Pest Control Services - Building	04/01/2022-06/30/2022	\$ 336.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Pest Control Services - Yard	04/01/2022-06/30/2022	\$ 75.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Phone Services	04/01/2022-06/30/2022	\$ 8,000.00	Single Source	Utility Invoice Transmittal	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Phones/Radios/Cellphones	04/01/2022-06/30/2022	\$ 1,625.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Utility Invoice Transmittal	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Postage	04/01/2022-06/30/2022	\$ 2,000.00	Single Source	Purchase Order	DeLand	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Printing/Reproduction	04/01/2022-06/30/2022	\$ 87.50	Agency Contract/State Contract	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Recycling Pick p	04/01/2022-06/30/2022	\$ 1,800.00	State Contract	Purchase Order	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Registration Fees - Environment	04/01/2022-06/30/2022	\$ 475.00	Single Source	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Repairs/Maintenance - No Contract - Equipment	04/01/2022-06/30/2022	\$ 50.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Subscriptions/Memberships	04/01/2022-06/30/2022	\$ 6,300.00	Single Source	Purchasing Card	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - Audio/Visual	04/01/2022-06/30/2022	\$ 50.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - consumable (folders/ accordian files/ and other office supplies not available through mailroom; special files used for ROW File Room and EW contract files/ labels for Dymo label makers used by support staff)	04/01/2022-06/30/2022	\$ 1,000.00	State Contract	Purchasing Card	DeLand	Maqueda YeeLoy-Sanders	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Supplies - General	04/01/2022-06/30/2022	\$ 500.00	Agency Contract/Quotes/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Supplies - Information Tech	04/01/2022-06/30/2022	\$ 600.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Information Technology (toner/ keyboards/ computer mice/ jump drives/ disks & other parts or supplies for computers) not available through mail room or OIT)	04/01/2022-06/30/2022	\$ 1,500.00	State Contract	Purchasing Card	DeLand	Maqueda YeeLoy-Sanders	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Supplies - Office - Consumable	04/01/2022-06/30/2022	\$ 200.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Office - Nonconsumable	04/01/2022-06/30/2022	\$ 400.00	State Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Supplies - Software Licenses	04/01/2022-06/30/2022	\$ 300.00	Agency Contract	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Telephone Services	04/01/2022-06/30/2022	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Training/Registration	04/01/2022-06/30/2022	\$ 250.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Travel - In State - Incidental Expenses	04/01/2022-06/30/2022	\$ 200.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Lodging	04/01/2022-06/30/2022	\$ 1,000.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Meal Allowance/ for approved travel	04/01/2022-06/30/2022	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel - In State - Per Diem/ for approved travel	04/01/2022-06/30/2022	\$ 250.00	Discretionary Spending	Purchasing Card	DeLand	Carmen Aponte	(386)943-5144	(386)943-5656	Carmen.Aponte@dot.state.fl.us
Travel/ Training & Registration (travel costs/ registration fees/ training costs)	04/01/2022-06/30/2022	\$ 5,000.00	Quotes	Purchasing Card	DeLand	Maqueda YeeLoy-Sanders	(386)943-5045	(386)943-5654	maqueda.yeeloy-sanderson@dot.state.fl.us
Travel//Lodging (In-State)	04/01/2022-06/30/2022	\$ 1,850.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Travel/Lodging (Out of State)	04/01/2022-06/30/2022	\$ 1,000.00	Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order/Travel Reimbursement	DeLand	Tina Carroll	(386)943-5353	(386)943-5716	tina.carroll@dot.state.fl.us
Water/Sewer for Kepler Complex	04/01/2022-06/30/2022	\$ 3,000.00	Discretionary Spending	Purchasing Card	DeLand	Susan Paolini	(386)740-3402	(386)740-3481	susan.paolini@dot.state.fl.us
Printing Services	04/01/2022-06/30/2022	\$ 35,000.00	Agency Contract	Purchase Order	DeLand/All D5	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Building Materials Supplies Commodities	04/01/2022-06/30/2022	\$ 9,000.00	Discretionary Spending	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Repairs /Maintenance Contract	04/01/2022-06/30/2022	\$ 30,000.00	Quotes	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Equipment Repairs/Maintenance No Contract	04/01/2022-06/30/2022	\$ 5,000.00	Quotes	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Freight	04/01/2022-06/30/2022	\$ 1,500.00	Single Source	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Independent Contractors	04/01/2022-06/30/2022	\$ 50,000.00	Quotes	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Janitorial Services	04/01/2022-06/30/2022	\$ 66,000.00	Agency Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Lawn Care	04/01/2022-06/30/2022	\$ 13,000.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Maintenance Contracts	04/01/2022-06/30/2022	\$ 25,000.00	Agency Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us

Off Road Diesel	04/01/2022-06/30/2022	\$ 13,500.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 11,000.00	State Contract	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Pest Control	04/01/2022-06/30/2022	\$ 1,000.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Security Guards	04/01/2022-06/30/2022	\$ 75,000.00	State Contract	Purchase Order	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities -Electric	04/01/2022-06/30/2022	\$ 120,000.00	Single Source	Utility Invoice Transmittal	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities- Garbage	04/01/2022-06/30/2022	\$ 5,500.00	Single Source	Purchasing Card	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
Utilities- Water	04/01/2022-06/30/2022	\$ 6,000.00	Single Source	Utility Invoice Transmittal	DeLand/RTMC	Gary Frey	(386)943-5006	(386)943-5660	gary.frey@dot.state.fl.us
DMS (phones)	04/01/2022-06/30/2022	\$ 2,650.00	Agency Contract	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Electric	04/01/2022-06/30/2022	\$ 14,000.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Miscellaneous	04/01/2022-06/30/2022	\$ 7,500.00	Quotes/Single Source/Discretionary Spending	Purchasing Card/Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 1,250.00	State Contract	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Pest Control	04/01/2022-06/30/2022	\$ 190.00	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Postage	04/01/2022-06/30/2022	\$ 84.20	State Contract	Purchase Order	Leesburg	Bonnie Walther	(352)326-7712	(352)326-7787	bonnie.walther@dot.state.fl.us
Training	04/01/2022-06/30/2022	\$ 1,250.00	Single Source	Purchasing Card	Leesburg	Bonnie Mitchell	(352)326-7726	(352)326-7787	bonnie.mitchell@dot.state.fl.us
Water	04/01/2022-06/30/2022	\$ 1,800.00	Single Source	Utility Invoice Transmittal	Leesburg	Pauline Lawrence	(352)326-7777	(352)326-7787	pauline.lawrence@dot.state.fl.us
Utilities Dumpster Collection Maintenance Yard	04/01/2022-06/30/2022	\$ 1,500.00	Single Source	Purchasing Card	Leesburg Ops.	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Auto Parts	04/01/2022-06/30/2022	\$ 7,000.00	Discretionary Spending	Purchasing Card	Leesburg Ops	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Fuel/ oils/ and fluids	04/01/2022-06/30/2022	\$ 3,000.00	Discretionary Spending	Purchasing Card	Leesburg Ops	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Agricultural	04/01/2022-06/30/2022	\$ 1,600.00	Discretionary Spending	Purchasing Card	Leesburg Ops.	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Freight	04/01/2022-06/30/2022	\$ 200.00	Discretionary Spending	Purchasing Card	Leesburg Ops.	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Highway /Bridge Materials	04/01/2022-06/30/2022	\$ 4,800.00	Discretionary Spending	Purchasing Card	Leesburg Ops.	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Independent Contractors	04/01/2022-06/30/2022	\$ 20,000.00	Discretionary Spending/Quotes	Purchasing Card/Purchase Order	Leesburg Ops.	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Safety Supplies	04/01/2022-06/30/2022	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Leesburg Ops.	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Shop Supplies	04/01/2022-06/30/2022	\$ 2,500.00	Discretionary Spending	Purchasing Card	Leesburg Ops.	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Sign Hardware	04/01/2022-06/30/2022	\$ 954.00	Discretionary Spending	Purchasing Card	Leesburg Ops.	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Uniforms	04/01/2022-06/30/2022	\$ 600.00	Discretionary Spending	Purchasing Card	Leesburg Ops.	Penny Brown	(352)326-7710	(352)326-7788	penny.brown@dot.state.fl.us
Agricultural Supplies	04/01/2022-06/30/2022	\$ 1,000.00	Agent Contract/Discretionary Spending	Purchase Card/Purchase Order	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Auto Supplies	04/01/2022-06/30/2022	\$ 20,000.00	Quotes/Discretionary Spending	Purchasing Card	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Building & Construction Supplies & Materials	04/01/2022-06/30/2022	\$ 500.00	Discretionary Spending	Purchasing Card	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Computer/ Printer/ & Digital Camera Supplies	04/01/2022-06/30/2022	\$ 1,500.00	State Contract/Discretionary Spending/Discretionary Purchase	Purchasing Card	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Equipment Rental & Repair	04/01/2022-06/30/2022	\$ 5,000.00	State Contract	Purchase Order	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Fuels/ Lubes/ Oils and Gases	04/01/2022-06/30/2022	\$ 20,000.00	State Contract/Discretionary Spending	Purchase Card/Purchase Order	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Furniture and Equipment Purchase	04/01/2022-06/30/2022	\$ 500.00	State Contract	Purchasing Card	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Janitorial Supplies	04/01/2022-06/30/2022	\$ 1,500.00	State Contract/Discretionary Spending	Purchasing Card	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 900.00	State Contract	Purchasing Card	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Pest Control	04/01/2022-06/30/2022	\$ 82.35	State Contract	Purchase Card/Purchase Order	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Phones/ Cell Phones/ Radios and Pagers	04/01/2022-06/30/2022	\$ 300.00	State Contract/Discretionary Purchase	Purchasing Card	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Postage & Freight	04/01/2022-06/30/2022	\$ 2,000.00	discretionary purchase	Purchasing Card	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Printing and Reproduction services and Camera Supplies	04/01/2022-06/30/2022	\$ 2,500.00	Agency Contract	Purchase Card/Purchase Order	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Roadway Materials	04/01/2022-06/30/2022	\$ 26,000.00	Agency Contract/Discretionary Purchase	Purchase Card/Purchase Order	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Travel/ Training/ and Registration	04/01/2022-06/30/2022	\$ 300.00	discretionary purchase	Purchase Card/Travel Reimbursement	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Uniforms	04/01/2022-06/30/2022	\$ 1,600.00	Agency Contract	Purchase Order	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Utilities	04/01/2022-06/30/2022	\$ 13,000.00	discretionary purchase	Utility Invoice Transmittal	Marianna	Lisa Owens	(850)718-3836	(850)718-3831	lisa.owens@dot.state.fl.us
Agricultural Supplies	04/01/2022-06/30/2022	\$ 8,000.00	Agency Contract	Purchasing Card	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Auto Supplies	04/01/2022-06/30/2022	\$ 42,500.00	State Contract	Purchasing Card	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Building & Construction Supplies & Materials	04/01/2022-06/30/2022	\$ 2,500.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Computer/ Printer/ Plotter & Digital Camera Supplies	04/01/2022-06/30/2022	\$ 500.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Equipment Rental & Repair	04/01/2022-06/30/2022	\$ 1,800.00	State Contract	Purchasing Card	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Fuels/ Lubes/ Oils & Gases	04/01/2022-06/30/2022	\$ 120,000.00	State Contract	Purchasing Card	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Furniture & Equipment Purchase	04/01/2022-06/30/2022	\$ 1,500.00	State Contract	Purchasing Card	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Independent Contractors	04/01/2022-06/30/2022	\$ 22,000.00	Agency Contract	Purchasing Card	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 1,500.00	State Contract	Purchasing Card	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Phones/ Cell Phones/ Radios & Pagers	04/01/2022-06/30/2022	\$ 200.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us

Postage	04/01/2022-06/30/2022	\$ 1,000.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Roadway Materials	04/01/2022-06/30/2022	\$ 66,000.00	Agency Contract	Purchasing Card	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Testing Materials	04/01/2022-06/30/2022	\$ 250.00	Discretionary Spending	Purchasing Card	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Travel/ Training & Registration	04/01/2022-06/30/2022	\$ 3,500.00	Discretionary Spending	Travel Reimbursement	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Utilities	04/01/2022-06/30/2022	\$ 35,000.00	Discretionary Spending	Utility Invoice Transmittal	Midway	Heather Nielson	(850)245-7900	(850)245-7901	heather.nielson@dot.state.fl.us
Auto Supplies	04/01/2022-06/30/2022	\$ 500.00	Agency Contract	Purchasing Card	Midway / Milton	Lauren Stoutamire	(850)330-1249	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Fuels/ Lubes/ Oils & Gases	04/01/2022-06/30/2022	\$ 500.00	Agency Contract	Purchasing Card	Midway / Milton	Lauren Stoutamire	(850)330-1249	(850)330-1146	lauren.stoutamire@dot.state.fl.us
Auto supplies/ filters/ belts/ hoses/ alternators/ tires	04/01/2022-06/30/2022	\$ 10,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Fuels/ Lubes/ Oils/ Gases	04/01/2022-06/30/2022	\$ 1,000.00	Discretionary Spending/State Contract	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Janitorial Services	04/01/2022-06/30/2022	\$ 3,500.00	Quotes	Purchase Order	Ocala	Irina Lallemand	(352)620-3002	(-)	irina.lallemand@dot.state.fl.us
Other/Miscellaneous	04/01/2022-06/30/2022	\$ 2,500.00	Quotes/Single Source/State Contract/Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Pest Control	04/01/2022-06/30/2022	\$ 45.00	Single Source	Purchase Order	Ocala	Irina Lallemand	(352)620-3002	(-)	irina.lallemand@dot.state.fl.us
Roadway Materials	04/01/2022-06/30/2022	\$ 9,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Safety & Tools	04/01/2022-06/30/2022	\$ 1,500.00	Discretionary Spending	Purchasing Card	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Supplies - General	04/01/2022-06/30/2022	\$ 6,000.00	Discretionary Spending	Purchasing Card/Purchase Order	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Training	04/01/2022-06/30/2022	\$ 500.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352)620-3002	(-)	irina.lallemand@dot.state.fl.us
Travel	04/01/2022-06/30/2022	\$ 100.00	Single Source	Purchasing Card	Ocala	Irina Lallemand	(352)620-3002	(-)	irina.lallemand@dot.state.fl.us
Uniforms (purchase/ cleaning/ rental)	04/01/2022-06/30/2022	\$ 2,000.00	State Contract/Quotes	Purchase Order/Purchasing Card	Ocala	Kelly Rushing	(352)620-3008	(-)	kelly.rushing@dot.state.fl.us
Utilities	04/01/2022-06/30/2022	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Ocala	Tressica Patton	(352)620-3000	(-)	tressica.patton@dot.state.fl.us
Utilities - Garbage	04/01/2022-06/30/2022	\$ 2,000.00	Single Source	Utility Invoice Transmittal	Ocala	Tressica Patton	(352)620-3000	(-)	tressica.patton@dot.state.fl.us
Building Materials-Hwy/Bridge	04/01/2022-06/30/2022	\$ 7,500.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Building Materials-Masonry	04/01/2022-06/30/2022	\$ 6,250.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Clothing Uniform	04/01/2022-06/30/2022	\$ 1,125.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Consumable & Non Consumable Office Supplies	04/01/2022-06/30/2022	\$ 1,125.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Custodial/Janitorial Pest Control Services	04/01/2022-06/30/2022	\$ 313.23	State Contract	Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Custodial/Janitorial Services-General	04/01/2022-06/30/2022	\$ 4,567.44	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Equipment Rental	04/01/2022-06/30/2022	\$ 25,650.00	State Contract	P Card & P.O.	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Equipment Rental-Postage/Mail	04/01/2022-06/30/2022	\$ 354.24	State Contract	Purchase Order	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Freight Charges	04/01/2022-06/30/2022	\$ 1,223.00	Discretionary Spending	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Janitorial Supplies	04/01/2022-06/30/2022	\$ 500.00	Contract/Quotes/Discretionary Spending	P Card & P.O.	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Repairs/Maintenance -No Contract- General	04/01/2022-06/30/2022	\$ 1,500.00	Contract/Quotes/Discretionary Spending	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Repairs/Maintenance Commodities -Equip/Tools	04/01/2022-06/30/2022	\$ 2,750.00	Contract/Quotes/Discretionary Spending	P Card & P.O.	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Repairs/Maintenance of Vehicles	04/01/2022-06/30/2022	\$ 24,500.00	Quotes	P Card & P.O.	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Repairs/Maintenance-Commodities-Equip/Tools	04/01/2022-06/30/2022	\$ 1,250.00	Contract/Quotes/Discretionary Spending	P Card & P.O.	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Repairs/Maintenance-Contract Equipment	04/01/2022-06/30/2022	\$ 1,687.50	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Repairs/Maintenance-No Contract Vehicles	04/01/2022-06/30/2022	\$ 25,750.00	Quotes/Discretionary Spending	P Card & P.O.	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Repairs/Maintenance-No Contract-Vehicles	04/01/2022-06/30/2022	\$ 67,153.00	Single Source	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Small Equipment Parts	04/01/2022-06/30/2022	\$ 2,825.00	Contract/Quotes/Discretionary Spending	P Card & P.O.	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Supplies- Agricultural	04/01/2022-06/30/2022	\$ 9,250.00	Agency Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Supplies General	04/01/2022-06/30/2022	\$ 9,250.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us
Supplies-Environmental;Health/Safety	04/01/2022-06/30/2022	\$ 3,775.00	State Contract	Purchasing Card	Orlando	Solaem Rodriguez	(321)319-8143	(-)	Solaem.Rodriguez@dot.state.fl.us

Utilities Water/Sewage	04/01/2022-06/30/2022	\$ 3,415.75	Agency Contract	Utility Invoice Transmittal, Receiving Report	Orlando	Solaem Rodriguez	(321)319-8143	()-	Solaem.Rodriguez@dot.state.fl.us
Utilities-Electric	04/01/2022-06/30/2022	\$ 9,500.00	Agency Contract	Utility Invoice Transmittal, Receiving Report	Orlando	Solaem Rodriguez	(321)319-8143	()-	Solaem.Rodriguez@dot.state.fl.us
Agricultural Supplies	04/01/2022-06/30/2022	\$ 5,000.00	Agency Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Auto Supplies	04/01/2022-06/30/2022	\$ 30,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Building/Construction Materials	04/01/2022-06/30/2022	\$ 8,000.00	Quotes/State Contract	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
ComputerParts/Supplies	04/01/2022-06/30/2022	\$ 500.00	State Contract	Purchasing Card	Oviedo	Raquel Rivera	(407)278-2768	(407)278-2801	raquel.rivera@dot.state.fl.us
Equipment Rental	04/01/2022-06/30/2022	\$ 50,000.00	State Contract	Purchase Order/Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Fuels/Lubes/Oils/Gases	04/01/2022-06/30/2022	\$ 2,500.00	Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Furniture/Equipment	04/01/2022-06/30/2022	\$ 13,000.00	Quotes/State Contract	Purchasing Card/Purchase Order	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Independent Contractors	04/01/2022-06/30/2022	\$ 39,000.00	Quotes	Purchase Order/Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Janitorial Services	04/01/2022-06/30/2022	\$ 4,240.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Maintenance Contracts	04/01/2022-06/30/2022	\$ 4,200.00	Agency Contract	Purchase Order	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 450.00	State Contract	Purchasing Card	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Pest Control	04/01/2022-06/30/2022	\$ 63.00	State Contract	Purchase Order	Oviedo	Maggie Craven	(407)278-2764	(407)278-2801	maggie.craven@dot.state.fl.us
Roadway Materials	04/01/2022-06/30/2022	\$ 41,000.00	State Contract/Discretionary Spending	Purchasing Card	Oviedo	Mike Danos	(407)278-2762	(407)278-2801	mike.danos@dot.state.fl.us
Travel/Training/Registration	04/01/2022-06/30/2022	\$ 925.00	Quotes	Purchasing Card	Oviedo	Maggie Craven	(407)278-2764	(407)278-2801	maggie.craven@dot.state.fl.us
Uniforms	04/01/2022-06/30/2022	\$ 2,000.00	Agency Contract	Purchasing Card	Oviedo	Rick James	(407)278-2788	(407)278-2802	rick.james@dot.state.fl.us
Utilities	04/01/2022-06/30/2022	\$ 48,000.00	State Contract	Utility Invoice Transmittal	Oviedo	Mary Clifton	(407)278-2786	(407)278-2801	mary.clifton@dot.state.fl.us
Purchasing Card	04/01/2022-06/30/2022	\$ 2,000.00	Discretionary Spending	Purchasing Card	SunRail - Sanford	Nadia Hernandez	(321)257-7174	()-	nadia.hernandez@dot.state.fl.us
Purchasing Card	04/01/2022-06/30/2022	\$ 3,000.00	State Contract	Purchasing Card	SunRail - Sanford	Nadia Hernandez	(321)257-7174	()-	nadia.hernandez@dot.state.fl.us
Air Card/Hot Spot	04/01/2022-06/30/2022	\$ 100.00	State Contract	Receiving Report	Tallahassee	Cindy Schmetzer	(850)414-4777	(Non)e-None	cindy.schmetzer@dot.state.fl.us
April Travel	04/01/2022-06/30/2022	\$ 3,300.00	Discretionary Spending	Travel Reimbursement Purchasing Card	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Awards4U Quarterly Awards	04/01/2022-06/30/2022	\$ 107.00	Quotes	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Batteries	04/01/2022-06/30/2022	\$ 1,880.00	Quotes	Purchasing Card	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
BizHub C360i Lease	04/01/2022-06/30/2022	\$ 640.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Cell Phones	04/01/2022-06/30/2022	\$ 250.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	()-	kelly.walls@dot.state.fl.us
Cell Phones\Hot Spots	04/01/2022-06/30/2022	\$ 900.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Cellular Service	04/01/2022-06/30/2022	\$ 900.00	Agency Contract	Purchasing Card	Tallahassee	Alicia Carroll	(850)414-4152	()-	alicia.carroll@dot.state.fl.us
Computer/ Printer/ Plotter & Digital Camera Supplies (toner/ ink cartridges/ disks & other parts or supplies for this equipment)	04/01/2022-06/30/2022	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	MIKE SOTO	(850)410-5757	(850)410-5580	michael.soto@dot.state.fl.us
Consumable Office Supplies	04/01/2022-06/30/2022	\$ 1,800.00	State Contract	Purchasing Card	Tallahassee	Alicia Carroll	(850)414-4152	()-	alicia.carroll@dot.state.fl.us
Copier	04/01/2022-06/30/2022	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Copier Lease	04/01/2022-06/30/2022	\$ 150.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	()-	kelly.walls@dot.state.fl.us
DELL Laptops & Docking Stations (3)	04/01/2022-06/30/2022	\$ 4,470.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	()-	jared.causseaux@dot.state.fl.us
DMS Equipment	04/01/2022-06/30/2022	\$ 2,500.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DMS Equipment	04/01/2022-06/30/2022	\$ 2,500.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DMS Equipment	04/01/2022-06/30/2022	\$ 2,500.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DMS FPRN	04/01/2022-06/30/2022	\$ 2,500.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DMS FPRN	04/01/2022-06/30/2022	\$ 2,500.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DMS FPRN	04/01/2022-06/30/2022	\$ 2,500.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DMS Landline	04/01/2022-06/30/2022	\$ 120.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DMS Landline	04/01/2022-06/30/2022	\$ 120.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DMS Landline	04/01/2022-06/30/2022	\$ 120.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DMS RBS2	04/01/2022-06/30/2022	\$ 170.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DMS RBS3	04/01/2022-06/30/2022	\$ 170.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
DMS RBS4	04/01/2022-06/30/2022	\$ 170.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Equipment Rental Lease	04/01/2022-06/30/2022	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Alicia Carroll	(850)414-4152	()-	alicia.carroll@dot.state.fl.us
ESRI Advantage Program (EAP)	04/01/2022-06/30/2022	\$ 98,700.00	Discretionary Spending	Purchase Order	Tallahassee	Tammy Barnes	(850)414-4367	()-	tammy.barnes@dot.state.fl.us
ESRI Migration of ArcMap to ArcGIS PRO	04/01/2022-06/30/2022	\$ 3,280.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	()-	jared.causseaux@dot.state.fl.us
ESRI Users Conference	04/01/2022-06/30/2022	\$ 137.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	()-	jared.causseaux@dot.state.fl.us
Expense (Cell Phones/Blackberries)	04/01/2022-06/30/2022	\$ 1,261.78	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (General/ Travel/ Training)	04/01/2022-06/30/2022	\$ 21,548.91	Discretionary Spending	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (IT Supplies & Subscriptions)	04/01/2022-06/30/2022	\$ 6,054.25	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Expense (Non-Government Lease)	04/01/2022-06/30/2022	\$ 79,180.26	State Contract	Journal Transfer	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Firstnet	04/01/2022-06/30/2022	\$ 1,260.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Firstnet	04/01/2022-06/30/2022	\$ 1,680.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Firstnet	04/01/2022-06/30/2022	\$ 2,100.00	Single Source	Receiving Report	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Fuels/ Lubes/ Oils & Gases (diesel & unleaded fuels/ lubricating grease/ motor & transmission oil/ propane/ acetylene/ etc.)	04/01/2022-06/30/2022	\$ 100,000.00	Agency Contract	Purchasing Card/Purchase Order	Tallahassee	MIKE SOTO	(850)410-5757	(850)410-5580	michael.soto@dot.state.fl.us
Furniture & Equipment Purchase (any furniture or equipment)	04/01/2022-06/30/2022	\$ 1,000.00	State Contract	Purchasing Card/Purchase Order	Tallahassee	MIKE SOTO	(850)410-5757	(850)410-5580	michael.soto@dot.state.fl.us
GeoCue training	04/01/2022-06/30/2022	\$ 9,200.00	Single Source	Purchase Order	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us

GIS Training (District Travel)	04/01/2022-06/30/2022	\$ 2,000.00	Discretionary Spending	Purchasing Card/Travel Reimbursement	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
IHEEP Registration (2 Staff)	04/01/2022-06/30/2022	\$ 1,300.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Imaging Serv/ Training & Support	04/01/2022-06/30/2022	\$ 27,120.00	Single Source	Purchase Order	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
InControl	04/01/2022-06/30/2022	\$ 2,100.00	Single Source	Purchasing Card	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
June Travel	04/01/2022-06/30/2022	\$ 3,300.00	Discretionary Spending	Travel Reimbursement Purchasing Card	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Lease Purchase (Copier Equipment/Maint. Fees)	04/01/2022-06/30/2022	\$ 1,186.86	State Contract	Purchasing Card	Tallahassee	DeGreta Corbin	(850)410-5513	(850)412-8341	degreta.corbin@dot.state.fl.us
Maintenance Contracts (contracts for maintenance work)	04/01/2022-06/30/2022	\$ 1,000,000.00	State Contract/Quotes	Purchase Order	Tallahassee	MIKE SOTO	(850)410-5757	(850)410-5580	michael.soto@dot.state.fl.us
May Travel	04/01/2022-06/30/2022	\$ 3,300.00	Discretionary Spending	Travel Reimbursement Purchasing Card	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Miscellaneous/ various contracts (Office Lease)	04/01/2022-06/30/2022	\$ 78,000.00	Agency Contract/State Contract	Receiving Report	Tallahassee	MIKE SOTO	(850)410-5757	(850)410-5580	michael.soto@dot.state.fl.us
Office Chairs	04/01/2022-06/30/2022	\$ 500.00	State Contract	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 1,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 300.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 200.00	State Contract	Purchasing Card	Tallahassee	Tammy Barnes	(850)414-4367	(-)	tammy.barnes@dot.state.fl.us
Office Supplies (pencils/ paper/ paper clips/ folders/ etc.)	04/01/2022-06/30/2022	\$ 1,000.00	State Contract/Quotes/Single Source	Purchasing Card	Tallahassee	MIKE SOTO	(850)410-5757	(850)410-5580	michael.soto@dot.state.fl.us
Phones & Cell Phones (airtime/ equipment purchase or rental/ etc.)	04/01/2022-06/30/2022	\$ 2,650.00	Agency Contract	Purchasing Card	Tallahassee	MIKE SOTO	(850)410-5757	(850)410-5580	michael.soto@dot.state.fl.us
Plotter Supplies	04/01/2022-06/30/2022	\$ 2,000.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Reciprocating Saw	04/01/2022-06/30/2022	\$ 200.00	Quotes	Purchasing Card	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
Site Vision Licensing	04/01/2022-06/30/2022	\$ 2,000.00	Single Source	Purchasing Card	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
SketchUp Pro	04/01/2022-06/30/2022	\$ 1,500.00	Single Source	Purchasing Card	Tallahassee	Michael Maluda	(850)414-4457	(850)414-4112	michael.maluda@dot.state.fl.us
Spider QC (Leica)	04/01/2022-06/30/2022	\$ 29,240.00	Single Source	Purchase Order	Tallahassee	Ron Hanson	(850)414-4254	(850)414-4112	ronald.hanson@dot.state.fl.us
State Map Copyright Registration (1 state map)	04/01/2022-06/30/2022	\$ 65.00	Discretionary Spending	Purchasing Card	Tallahassee	Jared Causseaux	(850)414-4336	(-)	jared.causseaux@dot.state.fl.us
Travel	04/01/2022-06/30/2022	\$ 800.00	State Contract	Purchasing Card	Tallahassee	Kelly Walls	(850)414-4485	(-)	kelly.walls@dot.state.fl.us
Travel/ Training & Registration (travel costs/ registration fees/ training costs/ etc.)	04/01/2022-06/30/2022	\$ 21,100.00	Single Source/Quotes	Purchasing Card/Travel Reimbursement	Tallahassee	MIKE SOTO	(850)410-5757	(850)410-5580	michael.soto@dot.state.fl.us
Travel/Training	04/01/2022-06/30/2022	\$ 24,000.00	State Contract	Purchasing Card	Tallahassee	Carol Greene	(850)414-4750	(850)412-8144	carol.greene@dot.state.fl.us
Verizon	04/01/2022-06/30/2022	\$ 450.00	State Contract	Purchasing Card	Tallahassee	Tieng Renner	(850)414-4205	(850)414-4112	tieng.renner@dot.state.fl.us
Office Supplies	04/01/2022-06/30/2022	\$ 200.00	State Contract	Purchasing Card	Tampa	Stacy Atwell	(813)975-6211	(813)975-6191	stacy.atwell@dot.state.fl.us
Toner Cartridges	04/01/2022-06/30/2022	\$ 200.00	State Contract	Purchasing Card	Tampa	Stacy Atwell	(813)975-6211	(813)975-6191	stacy.atwell@dot.state.fl.us