

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	A & W MAINTENANCE	06/17/19	07/01/19	54643	\$ 5,302.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	A JANITORS CLOSET INC	05/24/19	07/01/19	722706	\$ 131.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	06/04/19	07/01/19	722907	\$ 145.95	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	06/04/19	07/01/19	722908	\$ 135.28	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	06/21/19	07/01/19	723308	\$ 1,978.62	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	06/21/19	07/01/19	723309	\$ 152.29	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	06/04/19	07/01/19	2897463	\$ 4,770.38	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	06/05/19	07/01/19	2898240	\$ 225.54	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	06/05/19	07/01/19	2898547	\$ 20.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	06/07/19	07/01/19	2899798	\$ 225.54	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	06/07/19	07/01/19	2899844	\$ 4,859.31	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	06/07/19	07/01/19	2899845	\$ 5,378.11	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ACCURATE LAMINATING INC	06/03/19	07/01/19	81877	\$ 23.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	06/07/19	07/01/19	81896	\$ 321.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	06/03/19	07/01/19	117320	\$ 603.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	06/03/19	07/01/19	117344	\$ 450.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	06/03/19	07/01/19	117321	\$ 270.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	AIRGAS INC	06/01/19	07/01/19	996121637	\$ 996.18	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	06/03/19	07/01/19	125198	\$ 895.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	06/03/19	07/01/19	125199	\$ 400.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	06/03/19	07/01/19	125200	\$ 845.68	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO	06/05/19	07/01/19	350071-00	\$ 211.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO	06/06/19	07/01/19	350437-00	\$ 260.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMPHENOL CUSTOM CABLE INC	06/07/19	07/01/19	2072319	\$ 31.55	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	AMPHENOL CUSTOM CABLE INC	06/07/19	07/01/19	2072319	\$ 5,338.05	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	06/07/19	07/01/19	100789	\$ 792.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ARCHIVE CORPORATION	06/03/19	07/01/19	0144353	\$ 687.06	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ARCHIVE CORPORATION	06/03/19	07/01/19	0144521	\$ 879.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	AUTONATION SSC	06/03/19	07/01/19	8267411	\$ 171.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	06/04/19	07/01/19	8270526	\$ 136.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/29/19	07/01/19	785812	\$ 1,282.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/03/19	07/01/19	785812-4	\$ 351.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/04/19	07/01/19	786041	\$ 132.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/04/19	07/01/19	786523	\$ 415.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/04/19	07/01/19	786669	\$ 82.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/05/19	07/01/19	786742	\$ 569.97	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/07/19	07/01/19	787029	\$ 239.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BELL & ROPER PA	06/07/19	07/01/19	57798	\$ 36.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	06/07/19	07/01/19	57799	\$ 1,299.30	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	06/07/19	07/01/19	57800	\$ 4,712.70	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	06/07/19	07/01/19	57802	\$ 1,098.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	06/07/19	07/01/19	57803	\$ 1,161.80	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	06/07/19	07/01/19	57804	\$ 324.60	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	06/07/19	07/01/19	57801	\$ 126.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	06/07/19	07/01/19	57805	\$ 4,679.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	06/07/19	07/01/19	57806	\$ 2,191.67	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	06/07/19	07/01/19	57807	\$ 1,874.42	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BRANDON FORD	06/03/19	07/01/19	C53556	\$ 1,409.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BRANDON FORD	06/03/19	07/01/19	117988	\$ 525.14	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRANDON FORD	06/03/19	07/01/19	748718	\$ 1,725.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRANDON FORD	06/06/19	07/01/19	749338	\$ 2,554.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	06/10/19	07/01/19	065857001061019	\$ 1,150.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	06/16/19	07/01/19	042451601061619	\$ 118.33	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	06/21/19	07/01/19	042452602062119	\$ 9.99	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BROWNS TROPHIES INC	06/07/19	07/01/19	G 09553	\$ 20.00	SUPPLIES/OFFICE/ART/IANITORIAL	Other Administrative Expenses	FY 2019
Invoice	BUCKEYE CLEANING CENTER	06/04/19	07/01/19	90131032	\$ 17.76	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	06/04/19	07/01/19	90131033	\$ 17.76	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	06/04/19	07/01/19	190603002	\$ 79.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BYTEMARK INC	06/03/19	07/01/19	2434	\$ 984.08	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	CDW LLC	06/03/19	07/01/19	5NG7691	\$ 27,511.44	ACQ SURV/SEC EQP CAMERAS STCR VEH FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/19	07/01/19	2477816	\$ 459.04	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/19	07/01/19	2477816	\$ 5,054.58	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/19	07/01/19	2477816	\$ 16,487.45	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/19	07/01/19	2477815	\$ 10,731.24	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/19	07/01/19	2477815	\$ 93,651.12	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/06/19	07/01/19	4023365361	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	06/06/19	07/01/19	4023365893	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	06/06/19	07/01/19	4023365899	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/06/19	07/01/19	4023365975	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/06/19	07/01/19	4023366001	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/06/19	07/01/19	4023366047	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/06/19	07/01/19	4023366355	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019

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Invoice	CINTAS CORPORATION	06/06/19	07/01/19	4023366367	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/06/19	07/01/19	4023366440	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/07/19	07/01/19	4023423428	\$ 80.34	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	06/07/19	07/01/19	4023423396	\$ 60.50	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/19	07/01/19	23362	\$ 3,637.09	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	06/19/19	07/01/19	0619/2246116	\$ 1,169.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CJ PUBLISHERS INC	06/01/19	07/01/19	1906-DIT81473	\$ 250.00	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	CLEVER CONSULTING GROUP INC	06/02/19	07/01/19	95	\$ 11,490.25	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	CREATIVE BLOCH LLC	06/04/19	07/01/19	1971	\$ 2,131.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/28/19	07/01/19	6033588	\$ 188.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	06/06/19	07/01/19	6033589	\$ 66.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	06/05/19	07/01/19	A7-13029	\$ 288.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	06/06/19	07/01/19	37104618	\$ 360.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/04/19	07/01/19	19-210462	\$ 28.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/04/19	07/01/19	19-210466	\$ 91.37	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/05/19	07/01/19	19-G5210757	\$ 329.92	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	06/05/19	07/01/19	40419	\$ 4,009.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	06/05/19	07/01/19	40423	\$ 4,630.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ELECTRONIC ENTRY DISTRIBUTORS	06/07/19	07/01/19	800944	\$ 1,621.36	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	ENPLUG INC	06/06/19	07/01/19	28461	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	FEDERAL EXPRESS CORP	06/25/19	07/01/19	6-594-05761	\$ 11.09	POSTAGE	Community Relations & Marketing Expense	FY 2019
Invoice	FINISHMASTER INC	06/03/19	07/01/19	83557313	\$ 48.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	06/04/19	07/01/19	83571761	\$ 218.85	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	06/06/19	07/01/19	83591153	\$ 1,019.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	06/07/19	07/01/19	83603554	\$ 67.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FIRST TRANSIT INC	06/06/19	07/01/19	30116601	\$ 6,037.00	PROJ ADM BUS INSPEC & AUDIT FL-53075-2017 STP	Capital Grant Expense	FY 2019
Invoice	FLEETPRIDE INC	06/05/19	07/01/19	28612107	\$ 226.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEETPRIDE INC	06/06/19	07/01/19	28788005	\$ 599.43	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FRONTIER FLORIDA LLC	06/07/19	07/01/19	0619/2391000012	\$ 632.92	TELEPHONE	Utilities Expense	FY 2019
Invoice	GALLAGHER BENEFIT SERVICES INC	06/05/19	07/01/19	174411	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/05/19	07/01/19	0619-938887	\$ 54.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/05/19	07/01/19	0619-938927	\$ 92.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/06/19	07/01/19	0619-939139	\$ 209.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/20/19	07/01/19	0619-941250	\$ 39.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/20/19	07/01/19	0619-941251	\$ 107.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/25/19	07/01/19	0619-941800	\$ 64.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/25/19	07/01/19	0619-941955	\$ 50.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/25/19	07/01/19	0619-941983	\$ 20.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/26/19	07/01/19	0619-942062	\$ 92.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/27/19	07/01/19	0619-942184	\$ 44.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/03/19	07/01/19	40586226	\$ 108.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/04/19	07/01/19	40586723	\$ 143.91	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/05/19	07/01/19	40587146	\$ 665.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/05/19	07/01/19	40587147	\$ 156.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/05/19	07/01/19	40587145	\$ 541.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/06/19	07/01/19	40587633	\$ 4.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/06/19	07/01/19	40587632	\$ 2,388.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/06/19	07/01/19	40587631	\$ 16,863.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/07/19	07/01/19	40588206	\$ 219.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/07/19	07/01/19	40588208	\$ 1,186.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/07/19	07/01/19	40588207	\$ 2,622.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/07/19	07/01/19	40588209	\$ 932.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GOVDIRECT INC	06/04/19	07/01/19	INV0004946	\$ 38,371.50	ACQ ADP HARDWARE MAINT TOUGHBOOKS FL-5307P-2018	Capital Grant Expense	FY 2019
Invoice	GRAINGER	06/03/19	07/01/19	9193013100	\$ 150.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	06/03/19	07/01/19	9193013118	\$ 3.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	06/03/19	07/01/19	9193013126	\$ 105.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAYROBINSON PA	06/05/19	07/01/19	10866722	\$ 25,872.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019
Invoice	GRAYROBINSON PA	06/05/19	07/01/19	10866725	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/04/19	07/01/19	1241911	\$ 834.92	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/04/19	07/01/19	1241912	\$ 3,485.77	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/04/19	07/01/19	1241913	\$ 718.72	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/04/19	07/01/19	1241915	\$ 526.08	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/04/19	07/01/19	1241914	\$ 832.96	SALARIES--MARKETING----	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	06/04/19	07/01/19	IV79554	\$ 460.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	06/05/19	07/01/19	IV79554A	\$ 593.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	HAYS US CORPORATION	06/02/19	07/01/19	170097842	\$ 2,123.80	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2019
Invoice	HILLSBOROUGH COUNTY CLERK OF COURT	06/14/19	07/01/19	19-TR-041498	\$ 10.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	06/07/19	07/01/19	5843490	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOME DEPOT	06/20/19	07/01/19	2973293	\$ 21.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	06/21/19	07/01/19	1973345	\$ 116.22	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	06/26/19	07/01/19	6973698	\$ 242.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	06/26/19	07/01/19	6973689	\$ 328.32	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019

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Invoice	HOWCO ENVIRONMENTAL SERVICES	06/04/19	07/01/19	0275408	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HUMANA INSURANCE CO	05/16/19	07/01/19	614318033	\$ 3,158.92	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	INDUSTRIYSAFE INC	06/02/19	07/01/19	2019-3364	\$ 1,117.99	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	06/08/19	07/01/19	32659552	\$ 236.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	KEISER, RICHARD JOHN	06/20/19	07/01/19	06/05/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	KELLEY KRONENBERG PA	06/06/19	07/01/19	873345	\$ 212.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	06/06/19	07/01/19	873346	\$ 45.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	06/06/19	07/01/19	873347	\$ 30.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	06/06/19	07/01/19	873348	\$ 417.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	06/04/19	07/01/19	1028593	\$ 450.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	06/06/19	07/01/19	1028676	\$ 900.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	05/31/19	07/01/19	9005742323	\$ 4,136.65	LEASE AND RENTALS	Other Administrative Expenses	FY 2019
Invoice	LEGAL CLUB OF AMERICA CORPORATION	05/30/19	07/01/19	0000293959	\$ 546.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2019
Invoice	MAD GRAPHICS INC	06/21/19	07/01/19	10342	\$ 3,222.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MAD GRAPHICS INC	06/28/19	07/01/19	10343	\$ 3,222.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/03/19	07/01/19	469425	\$ 14,634.24	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/03/19	07/01/19	469425	\$ 2,595.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/04/19	07/01/19	469426	\$ 14,606.55	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/04/19	07/01/19	470965	\$ 14,119.70	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/04/19	07/01/19	469426	\$ 2,590.38	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/04/19	07/01/19	470965	\$ 2,593.89	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/06/19	07/01/19	474274	\$ 13,840.22	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/06/19	07/01/19	474274	\$ 2,595.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/07/19	07/01/19	475672	\$ 13,638.59	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/07/19	07/01/19	475672	\$ 2,594.24	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	06/04/19	07/01/19	24986702	\$ 167.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	06/24/19	07/01/19	25092474	\$ 39.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT, INC.	06/18/19	07/01/19	FL99912	\$ 3,074.93	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/05/19	07/01/19	U043348	\$ 1,617.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/05/19	07/01/19	U043349	\$ 46.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/07/19	07/01/19	U043477	\$ 63.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MONTUO-ORTIZ, ANTHONY	06/20/19	07/01/19	06/19/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/03/19	07/01/19	3039132001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/04/19	07/01/19	3039656001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/05/19	07/01/19	3042439001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/05/19	07/01/19	3046166001	\$ 79.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/07/19	07/01/19	3053699001	\$ 503.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	05/31/19	07/01/19	11614005	\$ 3,679.54	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE WORX INC	06/04/19	07/01/19	5760	\$ 44.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	06/05/19	07/01/19	1165595	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	06/05/19	07/01/19	1166836	\$ 1,091.48	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	R & C DIESEL PARTS SUPPLY LLC	06/06/19	07/01/19	347077	\$ 470.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	06/03/19	07/01/19	3015227210	\$ 5,434.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SAFETY VISION LLC	06/19/19	07/01/19	0629704-IN	\$ 44,182.71	ACQ SURV/SEC EQP CAMERAS ADA VEH FL-5307P-2018	Capital Grant Expense	FY 2019
Invoice	SAFETY VISION LLC	06/19/19	07/01/19	0629704-IN	\$ 432,370.30	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5307P-2018	Capital Grant Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	06/06/19	07/01/19	2537060619	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	06/06/19	07/01/19	2539060619	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	06/06/19	07/01/19	2541060619	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	06/06/19	07/01/19	2543060619	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	06/06/19	07/01/19	2545060619	\$ 44.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	06/05/19	07/01/19	23 173786	\$ 174.90	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SOUTHERN COACH PARTS CO	06/05/19	07/01/19	67294	\$ 3,097.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SPAN, CHANDRA	05/21/19	07/01/19	AG1F2E78771B	\$ 150.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	STATE OF FLORIDA	06/18/19	07/01/19	2N-2200	\$ 94.92	TELEPHONE	Utilities Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/02/19	07/01/19	HH-177001	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/03/19	07/01/19	HH-177270	\$ 66.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/06/19	07/01/19	HH-177921	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/07/19	07/01/19	HH-177974	\$ 437.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/07/19	07/01/19	TW-178142	\$ 102.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/19/19	07/01/19	211012154939-0619	\$ 344.56	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/21/19	07/01/19	211012155118-0619	\$ 11.48	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA HILLSBOROUGH ECONOMIC	06/20/19	07/01/19	1135	\$ 25,000.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TECTA AMERICA CORP	06/06/19	07/01/19	S540002046	\$ 750.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	TECTA AMERICA CORP	06/06/19	07/01/19	S540002046	\$ 6,865.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	TRANSPRO CONSULTING LLC	06/04/19	07/01/19	2272	\$ 45,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	TRANSPRO CONSULTING LLC	06/04/19	07/01/19	2274	\$ 25,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	02/18/19	07/01/19	0618526-001-0319	\$ 16,408.61	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	03/20/19	07/01/19	0618526-001-0419	\$ 15,884.82	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/05/19	07/01/19	INV-341090	\$ 111.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	WORLD ONE INC	06/01/19	07/01/19	76562	\$ 505.44	DISPOSAL SERVICES	Utilities Expense	FY 2019
Invoice	WORLD ONE INC	06/01/19	07/01/19	76580	\$ 929.07	DISPOSAL SERVICES	Utilities Expense	FY 2019
Invoice	YRC INC	06/20/19	07/01/19	760-802850-7	\$ 170.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	ZABATT ENGINE SERVICES INC	06/06/19	07/01/19	208615	\$ 2,195.82	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	06/06/19	07/01/19	9004317922	\$ 952.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A & D LOCK & KEY OF USA INC	03/13/19	07/08/19	53422	\$ 780.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	06/11/19	07/08/19	2901180	\$ 5.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	06/11/19	07/08/19	2901240	\$ 114.48	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	06/12/19	07/08/19	2902287	\$ 10.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ACTION SECURITY INC	06/11/19	07/08/19	13631	\$ 8,212.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	06/12/19	07/08/19	52975	\$ 11,864.23	ACQ FURN YBOR 3rd FLOOR SOUTH FL-5307P-2019	Capital Grant Expense	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	06/12/19	07/08/19	53092	\$ 444.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	06/11/19	07/08/19	125207	\$ 600.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	06/11/19	07/08/19	125208	\$ 600.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMPHENOL CUSTOM CABLE INC	06/11/19	07/08/19	2072448	\$ 9.88	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	AMPHENOL CUSTOM CABLE INC	06/11/19	07/08/19	2072448	\$ 280.95	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AMPHENOL CUSTOM CABLE INC	06/12/19	07/08/19	2072539	\$ 10.80	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	AMPHENOL CUSTOM CABLE INC	06/12/19	07/08/19	2072539	\$ 1,931.45	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	06/13/19	07/08/19	100848	\$ 833.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	06/14/19	07/08/19	100864	\$ 332.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUDIOSEARS CORPORATION	06/14/19	07/08/19	33502	\$ 234.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/11/19	07/08/19	787267	\$ 23.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/11/19	07/08/19	787345	\$ 185.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/12/19	07/08/19	787454	\$ 106.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/12/19	07/08/19	787483	\$ 11.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/13/19	07/08/19	787483-1	\$ 77.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/13/19	07/08/19	787634	\$ 46.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/13/19	07/08/19	FOCS963227	\$ 2,497.40	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BARTOW FORD CO	06/14/19	07/08/19	787539	\$ 3,276.89	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/14/19	07/08/19	787539-1	\$ 482.86	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/14/19	07/08/19	787540	\$ 2,431.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/14/19	07/08/19	787546	\$ 882.98	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/14/19	07/08/19	787547	\$ 324.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/14/19	07/08/19	787557	\$ 1,923.24	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRACKIN, GREGORY A.	06/27/19	07/08/19	NY NY 06/20/19	\$ 131.72	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	06/10/19	07/08/19	6487880283	\$ 2,312.10	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	06/10/19	07/08/19	6487880294	\$ 3,559.26	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	06/10/19	07/08/19	6487880283	\$ 9,248.40	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	06/10/19	07/08/19	6487880294	\$ 2,900.87	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	06/10/19	07/08/19	6487880294	\$ 11,024.80	TIRES LEASED - BUS FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	06/11/19	07/08/19	6487918519	\$ 692.90	TIRES LEASED - BUS FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	06/11/19	07/08/19	6487918520	\$ 1,130.66	TIRES LEASED - BUS FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	06/24/19	07/08/19	077542301062419	\$ 2,136.35	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	06/11/19	07/08/19	90132912	\$ 1,836.22	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	06/12/19	07/08/19	190529003	\$ 2,080.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	06/13/19	07/08/19	190613001	\$ 299.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CARAHSOFT TECHNOLOGY CORPORATION	06/14/19	07/08/19	IN654631	\$ 3,508.33	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CELCO PARTNERSHIP DBA VERIZON WIRELESS	06/23/19	07/08/19	9832709432	\$ 14,359.66	CELL PHONES	Utilities Expense	FY 2019
Invoice	CIGNA BEHAVIORAL HEALTH	05/15/19	07/08/19	91350	\$ 1,275.12	COUNSELING SERVICES	Administrative Contract Services	FY 2019
Invoice	CINTAS CORPORATION	06/13/19	07/08/19	4023865182	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	06/13/19	07/08/19	4023865071	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/13/19	07/08/19	4023865111	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/13/19	07/08/19	4023865127	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/13/19	07/08/19	4023865181	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/13/19	07/08/19	4023865232	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/13/19	07/08/19	4023865266	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/13/19	07/08/19	4023865314	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/14/19	07/08/19	4023926523	\$ 34.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	06/14/19	07/08/19	4023926529	\$ 60.50	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	07/01/19	07/08/19	0719/2052945	\$ 486.33	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	07/01/19	07/08/19	0719/2122412	\$ 146.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	07/02/19	07/08/19	0719/2122343	\$ 1,620.78	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	05/01/19	07/08/19	2139433	\$ 9,666.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	05/26/19	07/08/19	4147930-0509182	\$ 43,248.97	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	COMER TOOLS II DBA SNAP-ON TOOLS	04/11/19	07/08/19	041119640	\$ 999.01	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	COOLEY HOLDINGS LLC DBA THE WATER HOUSE	06/13/19	07/08/19	16551	\$ 348.00	MARKETING PROMOTIONAL ITEMS	Community Relations & Marketing Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/13/19	07/08/19	6033430	\$ 2,588.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	06/10/19	07/08/19	6034045	\$ 5,375.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	06/12/19	07/08/19	6034123	\$ 147.42	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	06/10/19	07/08/19	01129635	\$ 131.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	02/19/19	07/08/19	A7-7264 CORES	\$ 1,050.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	06/10/19	07/08/19	A7-13213 CORES	\$ 175.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	06/10/19	07/08/19	A7-13213	\$ 1,692.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/11/19	07/08/19	19-GS210628	\$ 138.93	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/11/19	07/08/19	19-GS210948	\$ 281.46	TIRES PURCHASED	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/11/19	07/08/19	19-GS210965	\$ 219.60	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/12/19	07/08/19	19-GS211086	\$ 142.36	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/13/19	07/08/19	19-210761	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/13/19	07/08/19	19-GS210769	\$ 138.79	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/28/19	07/08/19	1642045	\$ 386.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/05/19	07/08/19	1643765	\$ 374.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/12/19	07/08/19	1645237	\$ 161.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/12/19	07/08/19	1645230	\$ 150.61	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEETPRIDE INC	06/11/19	07/08/19	29050409	\$ 1,778.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GENFARE	06/10/19	07/08/19	90151213	\$ 2,379.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	06/10/19	07/08/19	90151220	\$ 1,465.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/12/19	07/08/19	0619-939975	\$ 29.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/13/19	07/08/19	0619-940108	\$ 217.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/04/19	07/08/19	0619-943186	\$ 202.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/10/19	07/08/19	40588745	\$ 337.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/10/19	07/08/19	40588748	\$ 54.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/10/19	07/08/19	40588746	\$ 2,960.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/10/19	07/08/19	40588747	\$ 5,156.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/12/19	07/08/19	40589757	\$ 52.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/12/19	07/08/19	40589758	\$ 871.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/13/19	07/08/19	40590298	\$ 14,588.13	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/14/19	07/08/19	40590741	\$ 1,818.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GRAINGER	06/10/19	07/08/19	9199533796	\$ 350.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	06/13/19	07/08/19	9204241120	\$ 550.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	06/13/19	07/08/19	9204241138	\$ 57.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/11/19	07/08/19	1243700	\$ 910.35	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/11/19	07/08/19	1243701	\$ 1,025.63	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/11/19	07/08/19	1243702	\$ 989.14	SALARIES--MARKETING----	Salary & Fringe Expense	FY 2019
Invoice	HAYS US CORPORATION	06/09/19	07/08/19	170098574	\$ 2,149.70	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2019
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	07/01/19	07/08/19	1850	\$ 2,476.14	ELECTRICITY	Utilities Expense	FY 2019
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	07/01/19	07/08/19	FY19 4TH QTR	\$ 81,345.75	PROPERTY APPRAISER FEES	Other Administrative Expenses	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/03/19	07/08/19	PPE 06/29/19	\$ 555.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/12/19	07/08/19	0141911-IN	\$ 767.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	IBP INDUSTRIES	06/11/19	07/08/19	031049	\$ 1,150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	IBP INDUSTRIES	06/11/19	07/08/19	031044	\$ 1,855.14	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	INFRASTRATEGIES LLC	06/10/19	07/08/19	1	\$ 11,600.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2019
Invoice	INTERPRETERS UNLIMITED INC	06/11/19	07/08/19	19M5-11723	\$ 226.60	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	06/10/19	07/08/19	1028735	\$ 1,385.14	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	06/13/19	07/08/19	1028870	\$ 329.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/12/19	07/08/19	478910	\$ 13,938.37	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/12/19	07/08/19	478910	\$ 2,596.33	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/14/19	07/08/19	481888	\$ 13,788.11	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/14/19	07/08/19	481888	\$ 2,597.05	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MIDWEST BUS CORPORATION	06/11/19	07/08/19	46831	\$ 472.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MILLENNIUM VENDING CORP	06/10/19	07/08/19	2011	\$ 717.13	SUPPLIES/OFFICE/ART/IANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	06/15/19	07/08/19	WC910	\$ 102.48	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	06/15/19	07/08/19	BA4264	\$ 398.43	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2019
Invoice	MILLENNIUM VENDING CORP	06/15/19	07/08/19	GB9877	\$ 820.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/12/19	07/08/19	U043665	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/12/19	07/08/19	U043666	\$ 540.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/10/19	07/08/19	3058920001	\$ 13.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/11/19	07/08/19	3058920002	\$ 270.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/11/19	07/08/19	3060247001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/11/19	07/08/19	2989302003	\$ 285.25	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/14/19	07/08/19	3072926001	\$ 487.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/14/19	07/08/19	3072939001	\$ 547.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MULLOY, COLIN	07/02/19	07/08/19	06/12/19 TR	\$ 522.44	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	06/12/19	07/08/19	2406880-00	\$ 1,606.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	PALMDALE OIL COMPANY	06/10/19	07/08/19	1167162	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	06/10/19	07/08/19	1168870	\$ 1,283.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	07/01/19	07/08/19	211012154079-0719	\$ 21,119.82	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	07/01/19	07/08/19	211012154079-0719	\$ 1,811.45	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2019
Invoice	PETROLEUM PRODUCTS MONITORING INC	06/27/19	07/08/19	22426	\$ 1,500.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2019
Invoice	POWER & SYSTEMS INNOVATIONS INC	06/12/19	07/08/19	19-03820	\$ 4,062.61	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	06/15/19	07/08/19	0696-000812259	\$ 988.42	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	S & A SYSTEMS INC	06/14/19	07/08/19	12485	\$ 17,430.00	UNLEADED FUEL 21st AVE PUMP	Capital Grant Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	06/14/19	07/08/19	224211	\$ 2,322.00	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SHI INTERNATIONAL CORP	06/10/19	07/08/19	B10090222	\$ 10,601.10	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	SKYBASE COMMUNICATIONS LLC	06/15/19	07/08/19	30524	\$ 1,725.00	CELL PHONES	Utilities Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	06/14/19	07/08/19	54551	\$ 75.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	06/10/19	07/08/19	HH-178540	\$ 406.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	06/10/19	07/08/19	HH-178555	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	STEPHS TOWING SERVICE INC	06/11/19	07/08/19	HH-178652	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPHS TOWING SERVICE INC	06/11/19	07/08/19	HH-178701	\$ 437.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPHS TOWING SERVICE INC	06/11/19	07/08/19	HH-178783	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPHS TOWING SERVICE INC	06/13/19	07/08/19	HH-179010	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPHS TOWING SERVICE INC	06/13/19	07/08/19	HH-179184	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPHS TOWING SERVICE INC	06/15/19	07/08/19	HH-179454	\$ 406.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN GRAPHIC TECHNOLOGIES INC	06/10/19	07/08/19	108042	\$ 1,359.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/12/19	07/08/19	X100381035 02	\$ 3,291.38	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/14/19	07/08/19	X100392442 01	\$ 1,885.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/26/19	07/08/19	211012155373-0619	\$ 248.90	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/26/19	07/08/19	211012155613-0619	\$ 219.14	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/26/19	07/08/19	211012155811-0619	\$ 314.18	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/27/19	07/08/19	211012156033-0619	\$ 28.42	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/27/19	07/08/19	211012156322-0619	\$ 471.60	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA FORKLIFT INC	06/14/19	07/08/19	538588	\$ 640.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TEAMSTERS LOCAL 79	07/03/19	07/08/19	PPE 06/29/19	\$ 2,321.00	TEAMSTER UNION DUES	Accounts Payable	FY 2019
Invoice	THEMIS SOLUTIONS INC	06/10/19	07/08/19	INV-4796	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	07/03/19	07/08/19	PPE 06/29/19	\$ 30.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	05/20/19	07/08/19	0397613-851-0619	\$ 2,855.51	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	06/15/19	07/08/19	22465	\$ 29,086.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	06/15/19	07/08/19	22465	\$ 19,108.00	CUST CHOICE VCHR 438958-18403	Capital Grant Expense	FY 2019
Invoice	WORLD ONE INC	06/12/19	07/08/19	75966	\$ 929.07	DISPOSAL SERVICES	Utilities Expense	FY 2019
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	06/30/19	07/08/19	60032454	\$ 44,157.54	GASOLINE	Fuel and Oil Expense	FY 2019
Invoice	YRC INC	06/26/19	07/08/19	779-111933-3	\$ 1,328.54	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	06/14/19	07/08/19	9004338733	\$ 2,356.75	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	07/08/19	07/15/19	723616	\$ 502.90	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	06/17/19	07/15/19	2904720	\$ 5,561.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	06/17/19	07/15/19	2904796	\$ 2,087.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	06/17/19	07/15/19	2904822	\$ 377.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	06/18/19	07/15/19	2905509	\$ 3,390.36	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	06/18/19	07/15/19	2905510	\$ 301.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	06/21/19	07/15/19	2907948	\$ 849.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ACTION SECURITY INC	06/17/19	07/15/19	13665	\$ 1,687.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	06/21/19	07/15/19	53052	\$ 416.89	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	06/18/19	07/15/19	125121	\$ 365.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	06/18/19	07/15/19	125127	\$ 630.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO	06/18/19	07/15/19	347502-00	\$ 469.06	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	06/21/19	07/15/19	100935	\$ 380.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	06/21/19	07/15/19	100936	\$ 792.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/17/19	07/15/19	787884	\$ 48.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/18/19	07/15/19	787747	\$ 20.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/18/19	07/15/19	787996	\$ 46.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/18/19	07/15/19	787547-1	\$ 4.38	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/19/19	07/15/19	787894	\$ 161.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/19/19	07/15/19	788059	\$ 25.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/20/19	07/15/19	787884-1	\$ 6.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/20/19	07/15/19	788163	\$ 26.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/21/19	07/15/19	788403	\$ 29.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/21/19	07/15/19	787539-2	\$ 172.71	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BAY AREA GRAPHICS	06/19/19	07/15/19	49869	\$ 169.23	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	06/20/19	07/15/19	112655	\$ 428.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	06/20/19	07/15/19	112656	\$ 68.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	06/20/19	07/15/19	112657	\$ 167.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	06/20/19	07/15/19	112658	\$ 272.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	06/20/19	07/15/19	112659	\$ 149.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	06/20/19	07/15/19	112660	\$ 338.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BERRIEN, SYLVIA	07/10/19	07/15/19	06/25/19 TR	\$ 645.94	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	05/30/19	07/15/19	3861370 MRA	\$ 27.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BOCC - WATER	07/03/19	07/15/19	0719/7441310	\$ 394.76	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BOCC - WATER	07/03/19	07/15/19	0719/7541310	\$ 114.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BRANDON FORD	06/17/19	07/15/19	C56996	\$ 4,232.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BROWNS TROPHIES INC	06/13/19	07/15/19	G 09757	\$ 22.66	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CINTAS CORPORATION	06/20/19	07/15/19	4024262951	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	06/20/19	07/15/19	4024263358	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	06/20/19	07/15/19	4024263443	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/20/19	07/15/19	4024263470	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/20/19	07/15/19	4024263493	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/20/19	07/15/19	4024263562	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/20/19	07/15/19	4024263706	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/20/19	07/15/19	4024263737	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/20/19	07/15/19	4024263798	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/21/19	07/15/19	4024399419	\$ 80.34	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	CINTAS CORPORATION	06/21/19	07/15/19	4024399387	\$ 60.50	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	07/03/19	07/15/19	0719/2050002	\$ 945.02	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	07/03/19	07/15/19	0719/2083569	\$ 178.20	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	07/05/19	07/15/19	0719/2182194	\$ 1,351.86	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	06/20/19	07/15/19	2172632	\$ 796.25	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	06/25/19	07/15/19	4147930-0606102	\$ 42,871.23	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	CREATIVE BLOCH LLC	06/19/19	07/15/19	1981	\$ 868.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/24/19	07/15/19	6033084	\$ 718.02	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	06/17/19	07/15/19	6034113	\$ 484.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	06/17/19	07/15/19	13033601	\$ 130.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	06/17/19	07/15/19	6031871	\$ 144.06	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	DIRECTV LLC	07/04/19	07/15/19	36451786559	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	06/28/19	07/15/19	3445-062019	\$ 517.96	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/20/19	07/15/19	19-GS211154	\$ 111.75	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	06/20/19	07/15/19	40481	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FEDERAL EXPRESS CORP	07/09/19	07/15/19	6-606-91121	\$ 33.27	POSTAGE	Community Relations & Marketing Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/17/19	07/15/19	1646325	\$ 247.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/20/19	07/15/19	1646995	\$ 235.55	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/21/19	07/15/19	1647416	\$ 599.99	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLORES CONSTRUCTION CO	07/01/19	07/15/19	729	\$ 9,954.30	HC Z09 RS CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	FY 2019
Invoice	FLORIDA DEPARTMENT OF REVENUE	06/30/19	07/15/19	SALES TAX 06/2019	\$ 50.52	SALES TAXES PAYABLE	Taxes Payable	FY 2019
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	07/01/19	07/15/19	329423 06-19	\$ 12,146.78	TOLLS ONLY	Other Administrative Expenses	FY 2019
Invoice	FLORIDA DETROIT DIESEL-ALLISON	06/22/19	07/15/19	6972811 RI	\$ 405.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FRONTIER LIGHTING INC	06/20/19	07/15/19	51963580.001	\$ 126.80	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/17/19	07/15/19	0619-940734	\$ 118.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/17/19	07/15/19	2504-889116	\$ 1.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/17/19	07/15/19	2504-889119	\$ 1.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/18/19	07/15/19	0619-940918	\$ 62.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/05/19	07/15/19	0619-943229	\$ 2,563.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/05/19	07/15/19	0619-943363	\$ 2,025.22	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/08/19	07/15/19	2504-890457	\$ 74.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/18/19	07/15/19	40591779	\$ 9,581.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/20/19	07/15/19	40592699	\$ 786.66	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/20/19	07/15/19	40592700	\$ 1,741.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/20/19	07/15/19	40592701	\$ 2,950.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/21/19	07/15/19	40593193	\$ 14,069.81	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	06/18/19	07/15/19	706011	\$ 1,248.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	06/20/19	07/15/19	9775812666	\$ 129.19	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	06/20/19	07/15/19	9775812666	\$ 257.64	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	06/20/19	07/15/19	9775812666	\$ 3,275.00	TIRES LEASED - BUS FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	GRAINGER	06/19/19	07/15/19	9209425587	\$ 39.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	06/19/19	07/15/19	9210024585	\$ 47.94	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/18/19	07/15/19	1245058	\$ 1,111.93	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/18/19	07/15/19	1245059	\$ 1,128.58	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/18/19	07/15/19	1245061	\$ 1,183.68	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/18/19	07/15/19	1245060	\$ 1,041.20	SALARIES--MARKETING----	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	06/21/19	07/15/19	IV79962	\$ 14,164.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	H & E EQUIPMENT SERVICES	06/19/19	07/15/19	94548841	\$ 1,654.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/01/19	07/15/19	OPS 07/01/19	\$ 13.92	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/01/19	07/15/19	MAINT 07/01/19	\$ 27.10	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/01/19	07/15/19	OPS 07/01/19	\$ 9.95	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/01/19	07/15/19	OPS 07/01/19	\$ 131.68	PARKING FEES	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/09/19	07/15/19	FIN 07/09/19	\$ 8.00	PARKING FEES	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/09/19	07/15/19	FIN 07/09/19	\$ 5.00	PARKING/TOLLS YBOR	Other Administrative Expenses	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/10/19	07/15/19	ADMIN 07/10/19	\$ 44.69	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/10/19	07/15/19	ADMIN 07/10/19	\$ 27.87	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	06/21/19	07/15/19	5853438	\$ 4,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOME DEPOT	06/19/19	07/15/19	3973109	\$ 79.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	06/28/19	07/15/19	4973864	\$ 219.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	07/05/19	07/15/19	7974316	\$ 25.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	07/08/19	07/15/19	4974428	\$ 104.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	06/19/19	07/15/19	0276914	\$ 140.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	IBP INDUSTRIES	06/19/19	07/15/19	031112	\$ 2,662.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	JONES WORLEY DESIGN INC	06/20/19	07/15/19	0058330	\$ 6,302.50	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2019
Invoice	KEMP, PATRICIA	07/01/19	07/15/19	07/20/19 TRV	\$ 123.75	TRAVEL & MEETINGS-BOARD	Other Administrative Expenses	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/21/19	07/15/19	03P45331	\$ 3,950.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	06/20/19	07/15/19	1029054	\$ 174.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	06/21/19	07/15/19	1029156	\$ 2,220.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	06/21/19	07/15/19	1029157	\$ 2,025.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LAKE DOCTORS INC	07/01/19	07/15/19	440191	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2019
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	06/24/19	07/15/19	81793367	\$ 16,787.27	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	LIMMER, BENJAMIN	06/28/19	07/15/19	MILEAGE 06/28/19	\$ 135.26	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	LIMMER, BENJAMIN	07/05/19	07/15/19	RENT ALLOWANCE	\$ 232.62	RELOCATION EXPENSES	Administrative Expense	FY 2019
Invoice	MAD GRAPHICS INC	07/05/19	07/15/19	10345	\$ 3,222.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MAD GRAPHICS INC	07/10/19	07/15/19	10349	\$ 3,222.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/17/19	07/15/19	483651	\$ 13,576.81	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/17/19	07/15/19	483651	\$ 2,594.58	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/19/19	07/15/19	488045	\$ 13,730.70	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/19/19	07/15/19	488045	\$ 2,595.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/21/19	07/15/19	U044118	\$ 1,168.01	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/17/19	07/15/19	3071689001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/19/19	07/15/19	3078312001	\$ 247.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/20/19	07/15/19	3067759001	\$ 211.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/20/19	07/15/19	3089977001	\$ 87.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/20/19	07/15/19	3090448001	\$ 375.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/21/19	07/15/19	3081367001	\$ 666.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/21/19	07/15/19	3088451001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/21/19	07/15/19	3090440001	\$ 1,025.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NATIONAL TRAFFIC SIGNS INC	06/20/19	07/15/19	230720	\$ 5,047.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	06/21/19	07/15/19	2407943-00	\$ 656.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NUTSHELL CORP DBA PAYLESS EQUIPMENT	06/19/19	07/15/19	146301	\$ 793.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	OVERMAN, KIMBERLY	07/01/19	07/15/19	07/20/19 TRV	\$ 165.00	TRAVEL & MEETINGS-BOARD	Other Administrative Expenses	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	07/08/19	07/15/19	2369991	\$ 380.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	06/17/19	07/15/19	1172395	\$ 1,691.45	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	06/21/19	07/15/19	1174412	\$ 345.31	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	06/30/19	07/15/19	258717E5	\$ 51,908.60	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PETIT, YELENA	07/01/19	07/15/19	07/20/19 TRV	\$ 137.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	PRO CHEM INC	06/19/19	07/15/19	45871	\$ 263.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	06/17/19	07/15/19	0696-000812256	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	06/17/19	07/15/19	0696-000812257	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	06/17/19	07/15/19	0696-000812258	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	SAMS CLUB DIRECT	06/27/19	07/15/19	4879	\$ 36.98	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	06/19/19	07/15/19	224462	\$ 638.55	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	06/18/19	07/15/19	54597	\$ 75.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	06/17/19	07/15/19	HH-179637	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	06/18/19	07/15/19	HH-180015	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	06/19/19	07/15/19	HH-180182	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	06/22/19	07/15/19	HH-180881	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/20/19	07/15/19	X100393184 01	\$ 615.77	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/20/19	07/15/19	X100393184 02	\$ 615.77	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211001823031-0719	\$ 2,217.67	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012083807-0719	\$ 28.72	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012084060-0719	\$ 35.91	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012084367-0719	\$ 37.02	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012084607-0719	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012084870-0719	\$ 33.01	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012085133-0719	\$ 25.32	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012085398-0719	\$ 42.71	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012085687-0719	\$ 53.10	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012086024-0719	\$ 48.00	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012086396-0719	\$ 41.00	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012086628-0719	\$ 43.01	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012086966-0719	\$ 168.65	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012087196-0719	\$ 3,134.03	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012087485-0719	\$ 21.98	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012087667-0719	\$ 36.00	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012087923-0719	\$ 28.81	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012088145-0719	\$ 102.05	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012088376-0719	\$ 28.21	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/03/19	07/15/19	211012088657-0719	\$ 226.34	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/05/19	07/15/19	211012088913-0719	\$ 5,599.05	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/05/19	07/15/19	211012089184-0719	\$ 50.90	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/05/19	07/15/19	211012089465-0719	\$ 46.80	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/05/19	07/15/19	211012089754-0719	\$ 51.01	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/05/19	07/15/19	211012150069-0719	\$ 48.60	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/05/19	07/15/19	211012150341-0719	\$ 37.51	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/05/19	07/15/19	211012150622-0719	\$ 37.02	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA FOOD TRUCK RALLY INC	06/19/19	07/15/19	2548	\$ 6,000.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	TAMPA SPRING COMPANY	06/20/19	07/15/19	123205	\$ 126.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TENNANT SALES AND SERVICE	06/17/19	07/15/19	916362695	\$ 158.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TRAPEZE SOFTWARE GROUP INC	06/21/19	07/15/19	TPPAG01167	\$ 53,181.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	07/09/19	07/15/19	69043549-00	\$ 145.21	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	UNITED STATES TREASURY (FORM 720)	07/01/19	07/15/19	FORM 720 2019	\$ 2,509.49	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	04/19/19	07/15/19	0618526-001-0519	\$ 15,480.96	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	VERICOM LLC	06/18/19	07/15/19	23340	\$ 304.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	4IMPRINT INC	06/26/19	07/22/19	7466046	\$ 2,517.33	MARKETING PROMOTIONAL ITEMS	Community Relations & Marketing Expense	FY 2019
Invoice	A & W MAINTENANCE	06/24/19	07/22/19	54659	\$ 440.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	A JANITORS CLOSET INC	06/27/19	07/22/19	723426	\$ 149.02	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	07/15/19	07/22/19	723836	\$ 3,863.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	07/15/19	07/22/19	723834	\$ 899.74	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	06/25/19	07/22/19	2909961	\$ 1,743.73	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	06/27/19	07/22/19	2911766	\$ 565.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ACCURATE LAMINATING INC	06/28/19	07/22/19	82062	\$ 171.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	06/25/19	07/22/19	125130	\$ 365.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	06/26/19	07/22/19	W26208	\$ 2,495.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMERITECH PRESSURE CLEANING SYSTEMS INC	06/26/19	07/22/19	200805	\$ 170.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	06/25/19	07/22/19	100972	\$ 920.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	06/26/19	07/22/19	100999	\$ 684.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTONATION SSC	06/24/19	07/22/19	8291118	\$ 176.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/25/19	07/22/19	788326 CORES	\$ 225.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/25/19	07/22/19	788619	\$ 54.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/25/19	07/22/19	788325	\$ 874.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/25/19	07/22/19	788326	\$ 13,066.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/26/19	07/22/19	FOCB971463	\$ 5,544.53	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BARTOW FORD CO	06/26/19	07/22/19	787539-3	\$ 3,753.63	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/26/19	07/22/19	788871	\$ 459.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/27/19	07/22/19	788758	\$ 91.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/27/19	07/22/19	788929	\$ 63.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/27/19	07/22/19	788930	\$ 158.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/27/19	07/22/19	788932	\$ 75.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/27/19	07/22/19	788834	\$ 1,314.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	06/28/19	07/22/19	789069	\$ 160.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/29/19	07/22/19	789064	\$ 121.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	07/15/19	07/22/19	HART190715	\$ 410.08	PRODUCTION COST - TELEVISED COVERAGE BOD	Community Relations & Marketing Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	07/10/19	07/22/19	065857001071019	\$ 1,150.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	06/27/19	07/22/19	190618003	\$ 159.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	06/27/19	07/22/19	190627010	\$ 897.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CAMBRIDGE SYSTEMATICS INC	06/24/19	07/22/19	170054-17	\$ 5,239.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CELCO PARTNERSHIP DBA VERIZON WIRELESS	06/23/19	07/22/19	9832765339	\$ 2,611.27	CELL PHONES	Utilities Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING INC	06/29/19	07/22/19	21210	\$ 1,530.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING INC	06/29/19	07/22/19	21209	\$ 929.06	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	06/27/19	07/22/19	4024766200	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	06/27/19	07/22/19	4024766251	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/27/19	07/22/19	4024766337	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/27/19	07/22/19	4024766376	\$ 30.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/27/19	07/22/19	4024766385	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/27/19	07/22/19	4024766488	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/27/19	07/22/19	4024766518	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/27/19	07/22/19	4024766590	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/28/19	07/22/19	4024842779	\$ 34.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	06/28/19	07/22/19	4024842875	\$ 60.50	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CISCO SYSTEMS INC	06/27/19	07/22/19	5100054703	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	07/10/19	07/22/19	2257377	\$ 17,307.00	13 (C) BACK PENSION	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA MCKAY BAY	07/10/19	07/22/19	30403-0719	\$ 4.08	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	07/16/19	07/22/19	23653	\$ 1,644.80	LEASES AND RENTAL	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	07/16/19	07/22/19	23653	\$ 521.61	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	07/12/19	07/22/19	0719/2050003	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	07/12/19	07/22/19	0719/2050004	\$ 1.65	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	07/12/19	07/22/19	0719/2057604	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	07/12/19	07/22/19	0719/2181129	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	07/12/19	07/22/19	0719/2182193	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	07/12/19	07/22/19	0719/2183252	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	07/16/19	07/22/19	0719/2090111	\$ 831.27	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	06/27/19	07/22/19	2182102	\$ 2,161.25	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	06/27/19	07/22/19	2182102	\$ 5,506.75	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	06/28/19	07/22/19	2186298	\$ 536.25	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	COACHCRAFTERS INC	06/26/19	07/22/19	FL20219	\$ 43,757.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	COACHCRAFTERS INC	06/28/19	07/22/19	FL20261	\$ 600.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	COCHRAN, CHRISTOPHER	07/05/19	07/22/19	07/27/19 TRV	\$ 230.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	COMMERCIAL RISK MANAGEMENT INC	06/25/19	07/22/19	06-101478	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2019
Invoice	CONDUENT TRANSPORT SOLUTIONS INC	06/25/19	07/22/19	1530996	\$ 1,104.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CORDOBA, RONALD	07/12/19	07/22/19	07/12/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	06/24/19	07/22/19	17403260	\$ 101.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	06/24/19	07/22/19	6034066	\$ 1,236.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	06/25/19	07/22/19	6032562	\$ 648.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	06/25/19	07/22/19	6034221	\$ 226.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	CREATIVE BUS SALES INC	06/25/19	07/22/19	6034268	\$ 431.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	06/25/19	07/22/19	6034275	\$ 2,167.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	06/25/19	07/22/19	6034124	\$ 20.62	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	06/25/19	07/22/19	6031231A	\$ 145.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	06/25/19	07/22/19	6034124	\$ 381.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	06/26/19	07/22/19	6034367	\$ 143.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	06/27/19	07/22/19	6034472	\$ 386.15	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	06/28/19	07/22/19	6034306	\$ 735.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	06/27/19	07/22/19	01131947	\$ 27.26	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	06/26/19	07/22/19	A7-14014	\$ 5,622.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	06/24/19	07/22/19	163915	\$ 1,408.45	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2019
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	06/24/19	07/22/19	163929	\$ 2,289.50	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2019
Invoice	DESIGNLAB INC	06/28/19	07/22/19	238925	\$ 7,775.69	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	06/28/19	07/22/19	37104799	\$ 959.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	06/28/19	07/22/19	37104799	\$ 1,639.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	EDMONDSON, JOHN	07/01/19	07/22/19	07/24/19 TRV	\$ 181.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	06/25/19	07/22/19	40489	\$ 6,013.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	06/27/19	07/22/19	40502	\$ 187.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ENVIRONMENTAL PROTECTION COMMISSION OF HILLS CNTY	04/29/19	07/22/19	2019-17	\$ 40.00	LICENSES & PERMITS--ENVIRONMENTAL COMPLIANCE----	Other Administrative Expenses	FY 2019
Invoice	FEDERAL EXPRESS CORP	07/16/19	07/22/19	6-614-77268	\$ 11.09	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/25/19	07/22/19	1647893	\$ 285.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEETPRIDE INC	06/26/19	07/22/19	30171452	\$ 3,295.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLORIDA DEPT OF FINANCIAL SERVICES	06/30/19	07/22/19	18Q3S1252118369	\$ 9,568.50	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2019
Invoice	FLORIDA SENTINEL BULLETIN	06/24/19	07/22/19	14443	\$ 204.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2019
Invoice	FRANKLIN, JACQUELINE	07/15/19	07/22/19	07/12/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	07/07/19	07/22/19	0719/2391000012	\$ 645.96	TELEPHONE	Utilities Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/16/19	07/22/19	2504-891057	\$ 40.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/24/19	07/22/19	40593683	\$ 489.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/24/19	07/22/19	40593685	\$ 742.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	06/24/19	07/22/19	40593684	\$ 1,761.76	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/27/19	07/22/19	40595324	\$ 170.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/28/19	07/22/19	40595740	\$ 108.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/28/19	07/22/19	40595741	\$ 12,700.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/28/19	07/22/19	40595742	\$ 790.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	06/28/19	07/22/19	40595743	\$ 9,896.83	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GLOBAL EQUIPMENT CO INC	06/24/19	07/22/19	114514102	\$ 807.76	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	06/24/19	07/22/19	706369	\$ 174.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	06/28/19	07/22/19	706627	\$ 990.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	06/24/19	07/22/19	9214053184	\$ 158.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	06/27/19	07/22/19	9218567387	\$ 3,341.04	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GRAINGER	06/28/19	07/22/19	9220041231	\$ 239.60	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GRAINGER	06/28/19	07/22/19	9219298115	\$ 35.76	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUARDIAN FUELING TECHNOLOGIES LLC	06/27/19	07/22/19	INV0237962	\$ 2,300.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GUARDIAN FUELING TECHNOLOGIES LLC	06/28/19	07/22/19	JK3211902P01	\$ 20,090.88	UNLEADED FUEL 21st AVE PUMP	Capital Grant Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/25/19	07/22/19	1246306	\$ 1,064.30	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/25/19	07/22/19	1246308	\$ 657.60	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/25/19	07/22/19	1246307	\$ 1,041.20	SALARIES--MARKETING----	Salary & Fringe Expense	FY 2019
Invoice	HERITAGE PROPANE	07/17/19	07/22/19	3094540282	\$ 244.23	PROPANE FACILITIES	Utilities Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/18/19	07/22/19	PPE 07/13/19	\$ 552.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HOME DEPOT	07/09/19	07/22/19	3974585	\$ 9.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	07/10/19	07/22/19	2974661	\$ 657.26	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	07/12/19	07/22/19	0974862	\$ 18.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	07/12/19	07/22/19	0974902	\$ 47.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	07/12/19	07/22/19	0341985	\$ 268.67	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	07/12/19	07/22/19	0341988	\$ 9.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	07/16/19	07/22/19	6970095	\$ 31.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	JCP LOCK & SECURITY INC	06/25/19	07/22/19	19-2515	\$ 110.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	JESTO TRANSMISSIONS OF FLORIDA	07/09/19	07/22/19	23896	\$ 479.23	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/24/19	07/22/19	03P45362	\$ 6,009.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/26/19	07/22/19	03P45916	\$ 3,013.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/27/19	07/22/19	03P45967	\$ 1,506.98	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIMLEY-HORN AND ASSOCIATES INC	06/24/19	07/22/19	13996313	\$ 2,949.80	ENG & DESIGN BTI 275LX 410693-29415	Capital Grant Expense	FY 2019
Invoice	KIMLEY-HORN AND ASSOCIATES INC	06/24/19	07/22/19	13996312	\$ 1,929.50	HC Z08 GS ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	06/24/19	07/22/19	1029168	\$ 219.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	06/25/19	07/22/19	1029262	\$ 524.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LA GACETA PUBLISHING INC	06/28/19	07/22/19	19-2173	\$ 120.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2019
Invoice	LABER, STEVEN	06/03/19	07/22/19	ENC1101	\$ 389.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/24/19	07/22/19	489983	\$ 13,651.87	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/24/19	07/22/19	490013	\$ 13,878.70	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/24/19	07/22/19	489983	\$ 2,596.33	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/24/19	07/22/19	490013	\$ 2,595.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/28/19	07/22/19	497348	\$ 14,258.55	DIESEL	Fuel and Oil Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/28/19	07/22/19	497348	\$ 2,591.43	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	06/28/19	07/22/19	30132	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	06/28/19	07/22/19	30132	\$ 11,930.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/28/19	07/22/19	U044426	\$ 1,626.84	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/28/19	07/22/19	U044427	\$ 5,632.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/28/19	07/22/19	U044428	\$ 228.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/28/19	07/22/19	U044429	\$ 9,695.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/28/19	07/22/19	U044430	\$ 54.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/28/19	07/22/19	U044431	\$ 252.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/07/19	07/22/19	99984980	\$ 126.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/24/19	07/22/19	3081367002	\$ 84.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/24/19	07/22/19	3090440005	\$ 8.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/25/19	07/22/19	3092583001	\$ 123.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/26/19	07/22/19	3102326001	\$ 99.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/27/19	07/22/19	3102326002	\$ 52.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/27/19	07/22/19	3106557001	\$ 710.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/27/19	07/22/19	3106602001	\$ 281.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	06/28/19	07/22/19	3090440006	\$ 90.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	06/17/19	07/22/19	2406880-01	\$ 1,131.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NEOPART TRANSIT LLC	06/25/19	07/22/19	2407944-01	\$ 6,065.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NEOPART TRANSIT LLC	06/28/19	07/22/19	2408671-00	\$ 1,429.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	PALMDALE OIL COMPANY	06/26/19	07/22/19	1176379	\$ 8,992.05	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	PHILLIPS, DWIGHT	07/12/19	07/22/19	07/02/19-CDL	\$ 61.25	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	06/30/19	07/22/19	30515	\$ 1,870.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2019
Invoice	PROVANTAGE LLC	06/24/19	07/22/19	8390613	\$ 267.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	R & C DIESEL PARTS SUPPLY LLC	06/25/19	07/22/19	347078	\$ 470.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RADIO ONE INC	06/28/19	07/22/19	435099	\$ 223.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	RADIO ONE INC	06/28/19	07/22/19	435099	\$ 11,180.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RADIO ONE INC	06/28/19	07/22/19	435094	\$ 9,516.60	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	READYREFRESH	06/25/19	07/22/19	19F0008438467	\$ 1,298.16	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	REYES BURCKARD, RUTHIE	07/05/19	07/22/19	07/27/19 TRV	\$ 230.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SCHINDLER ELEVATOR CORP	06/26/19	07/22/19	7152955872	\$ 604.97	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	06/27/19	07/22/19	224902	\$ 1,405.97	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SODEXO FITNESS CENTER NETPARK	07/18/19	07/22/19	PPE 07/13/19	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	SOL DAVIS PRINTING INC	06/25/19	07/22/19	54653	\$ 15.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	06/27/19	07/22/19	54682	\$ 15.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	06/28/19	07/22/19	23 174211	\$ 5,468.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SOUTHERN COACH PARTS CO	06/28/19	07/22/19	67409	\$ 3,097.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	STATE OF FLORIDA	07/15/19	07/22/19	2P-0073	\$ 95.20	TELEPHONE	Utilities Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/09/19	07/22/19	HH-166944	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/09/19	07/22/19	HH-166981	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/09/19	07/22/19	HH-167031	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/09/19	07/22/19	HH-167128	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/09/19	07/22/19	HH-167190	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/24/19	07/22/19	HH-181078	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/24/19	07/22/19	HH-181182	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/24/19	07/22/19	HH-181213	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/25/19	07/22/19	HH-181302	\$ 406.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/25/19	07/22/19	HH-181346	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/25/19	07/22/19	HH-181410	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/25/19	07/22/19	TW-181436	\$ 86.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/27/19	07/22/19	HH-181807	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/27/19	07/22/19	HH-181824	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/28/19	07/22/19	HH-182077	\$ 406.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	06/29/19	07/22/19	HH-182187	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/24/19	07/22/19	X100393350 01	\$ 322.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/27/19	07/22/19	R100038622 01	\$ 29,220.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/27/19	07/22/19	R100038623 01	\$ 29,220.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/27/19	07/22/19	R100038624 01	\$ 29,220.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/27/19	07/22/19	X100394001 01 CORES	\$ 31.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/27/19	07/22/19	X100394001 01	\$ 7,627.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/27/19	07/22/19	X100394001 02	\$ 37.18	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/27/19	07/22/19	X100394203 01	\$ 2,219.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SWIGER COIL SYSTEMS	06/26/19	07/22/19	129773	\$ 125.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/09/19	07/22/19	211012150812-0719	\$ 10,174.18	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/09/19	07/22/19	211012151570-0719	\$ 170.28	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/15/19	07/22/19	211012151059-0719	\$ 36.21	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/15/19	07/22/19	211012151307-0719	\$ 37.20	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/15/19	07/22/19	211012151794-0719	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/15/19	07/22/19	211012152065-0719	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/16/19	07/22/19	211012152305-0719	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/16/19	07/22/19	211012152636-0719	\$ 82.47	ELECTRICITY	Utilities Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TAMPA FORKLIFT INC	06/17/19	07/22/19	538720	\$ 400.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA FORKLIFT INC	06/26/19	07/22/19	539227	\$ 400.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	07/12/19	07/22/19	797419	\$ 1,310.50	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	TORRES, GAYLE	07/01/19	07/22/19	07/28/19 TRV	\$ 213.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	TRANSDIESEL OF LAKELAND INC	06/28/19	07/22/19	23185	\$ 3,400.00	ASSOC CAP MAINT FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	TRANSDIESEL OF LAKELAND INC	06/28/19	07/22/19	23188	\$ 3,400.00	ASSOC CAP MAINT FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	TRANSDIESEL OF LAKELAND INC	06/28/19	07/22/19	23189	\$ 3,400.00	ASSOC CAP MAINT FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	TRANSDIESEL OF LAKELAND INC	06/28/19	07/22/19	23194	\$ 3,400.00	ASSOC CAP MAINT FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	ULINE INC	06/25/19	07/22/19	109889034	\$ 353.79	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	07/18/19	07/22/19	PPE 07/13/19	\$ 30.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL	06/27/19	07/22/19	8992778	\$ 6,009.42	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	06/26/19	07/22/19	0397613-001-0219	\$ 669.74	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	06/26/19	07/22/19	0397613-001-0219	\$ 7,936.47	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	06/26/19	07/22/19	0397613-001-0219	\$ 22,539.50	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	URBAN SOLAR INC	06/26/19	07/22/19	1205	\$ 38,671.50	CONSTRUCTION BTI 275LX 410693-29415	Capital Grant Expense	FY 2019
Invoice	VEHICLE INSPECTION SYSTEMS INC	06/26/19	07/22/19	Q20581	\$ 181.96	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	VEHICLE INSPECTION SYSTEMS INC	06/26/19	07/22/19	Q20581	\$ 1,595.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/25/19	07/22/19	INV-342392	\$ 320.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	YBOR CITY CHAMBER OF COMMERCE	07/08/19	07/22/19	4399	\$ 1,595.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	06/19/19	07/22/19	9004349459	\$ 2,356.75	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	06/24/19	07/22/19	9004359746	\$ 480.64	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	06/27/19	07/26/19	PA-IVA-3930	\$ 215,887.75	FARE COLL MOBILE 436677-19401	Capital Grant Expense	FY 2019
Invoice	A JANITORS CLOSET INC	07/02/19	07/29/19	723525	\$ 253.88	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	07/02/19	07/29/19	723525 BAL	\$ 177.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	07/02/19	07/29/19	723542	\$ 72.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	07/19/19	07/29/19	723961	\$ 2,186.63	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	07/02/19	07/29/19	2914431	\$ 1,583.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	07/03/19	07/29/19	2915208	\$ 7,261.58	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AIRGAS INC	06/30/19	07/29/19	9962962263	\$ 226.69	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AIRGAS INC	06/30/19	07/29/19	9962962264	\$ 110.39	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	06/30/19	07/29/19	W26426	\$ 5.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	06/30/19	07/29/19	W26426	\$ 390.43	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	ANCO SUPERIOR INC	07/01/19	07/29/19	101068	\$ 1,584.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	07/05/19	07/29/19	101110	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ARCHIVE CORPORATION	07/01/19	07/29/19	0144761	\$ 669.26	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ARCHIVE CORPORATION	07/01/19	07/29/19	0144944	\$ 879.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ARROW SHEET METAL WORKS INC	06/30/19	07/29/19	49651	\$ 850.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AYRES ASSOCIATES INC	07/02/19	07/29/19	181286	\$ 9,561.52	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	AYRES ASSOCIATES INC	07/02/19	07/29/19	181288	\$ 7,896.86	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	AYRES ASSOCIATES INC	07/02/19	07/29/19	181289	\$ 8,591.33	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	AYRES ASSOCIATES INC	07/02/19	07/29/19	181287	\$ 14,485.61	HC Z04 BN ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2019
Invoice	BARTOW FORD CO	07/01/19	07/29/19	789062 CORES	\$ 175.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	07/01/19	07/29/19	789062-1 CORES	\$ 172.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	07/01/19	07/29/19	789062	\$ 1,049.55	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	07/01/19	07/29/19	789062-1	\$ 6,090.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	07/01/19	07/29/19	789263	\$ 139.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	07/02/19	07/29/19	789062-2	\$ 79.67	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	07/03/19	07/29/19	789502	\$ 730.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	07/05/19	07/29/19	789462	\$ 32.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	07/02/19	07/29/19	112832	\$ 13,560.65	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	07/02/19	07/29/19	112833	\$ 153.50	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	07/02/19	07/29/19	112834	\$ 26,740.95	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	07/02/19	07/29/19	112835	\$ 1,245.50	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	07/16/19	07/29/19	042451601071619	\$ 118.33	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	BYTEMARK INC	07/01/19	07/29/19	2451	\$ 347.60	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	BYTEMARK INC	07/02/19	07/29/19	2467	\$ 733.02	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	CARASOFT TECHNOLOGY CORPORATION	07/01/19	07/29/19	IN659560	\$ 10,354.11	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	07/01/19	07/29/19	C080029	\$ 6,650.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	07/10/19	07/29/19	9833916324	\$ 1,669.23	CELL PHONES	Utilities Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING INC	06/30/19	07/29/19	21225	\$ 316.72	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING INC	06/30/19	07/29/19	21195	\$ 5,370.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	07/05/19	07/29/19	4025137210	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	07/05/19	07/29/19	4025306055	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	07/05/19	07/29/19	4025306552	\$ 80.34	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	07/05/19	07/29/19	4025306041	\$ 18.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	07/05/19	07/29/19	4025306070	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	07/05/19	07/29/19	4025306081	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	07/05/19	07/29/19	4025306093	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	07/05/19	07/29/19	4025306096	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	07/05/19	07/29/19	4025306143	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	07/05/19	07/29/19	4025306182	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	07/05/19	07/29/19	4025306572	\$ 60.50	UNIFORMS	Salary & Fringe Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	CITY OF TAMPA UTILITIES	07/18/19	07/29/19	0719/2246116	\$ 1,162.57	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CJ PUBLISHERS INC	07/01/19	07/29/19	1907-DIT81474	\$ 250.00	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	CLEVOR CONSULTING GROUP INC	07/03/19	07/29/19	110	\$ 18,970.50	FARE COLL MOBILE 436677-19401	Capital Grant Expense	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	07/01/19	07/29/19	2191838	\$ 900.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2019
Invoice	CREATIVE BUS SALES INC	07/01/19	07/29/19	5173849	\$ 3,687.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CYBERSOURCE CORPORATION	06/30/19	07/29/19	042335314655	\$ 794.00	PAYPAL FEES	Administrative Expense	FY 2019
Invoice	DATA FACTS INC	06/30/19	07/29/19	129101	\$ 1,871.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2019
Invoice	DIRECTV LLC	07/01/19	07/29/19	36440423475	\$ 129.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DORRIER UNDERWOOD INC	07/01/19	07/29/19	17-632	\$ 2,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	DYNAMIC SECURITY INC	07/05/19	07/29/19	2000003185	\$ 76,444.37	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/05/19	07/29/19	19-212000	\$ 453.05	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/05/19	07/29/19	19-GS212040	\$ 145.96	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ENPLUG INC	07/06/19	07/29/19	29002	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	FEDERAL EXPRESS CORP	07/23/19	07/29/19	6-621-38663	\$ 145.40	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/01/19	07/29/19	1649452	\$ 108.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/02/19	07/29/19	1649673	\$ 186.75	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	GALLAGHER BENEFIT SERVICES INC	07/03/19	07/29/19	177128	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	GENFARE	07/02/19	07/29/19	90152073	\$ 193.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/02/19	07/29/19	0619-942923	\$ 150.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/02/19	07/29/19	0619-942943	\$ 63.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/05/19	07/29/19	0619-943368	\$ 228.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/05/19	07/29/19	0619-943390	\$ 7.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/16/19	07/29/19	2504-891057 BAL	\$ 2.38	MISCELLANEOUS INCOME	Other System Revenue	FY 2019
Invoice	GILLIG LLC	05/29/19	07/29/19	40584804	\$ 10,296.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	07/01/19	07/29/19	40596222	\$ 79.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	07/01/19	07/29/19	40596223	\$ 121.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	07/01/19	07/29/19	40596221	\$ 1,196.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	07/02/19	07/29/19	40596767	\$ 290.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	07/02/19	07/29/19	40596768	\$ 250.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	07/03/19	07/29/19	40597290	\$ 41.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	07/05/19	07/29/19	40597628	\$ 4,960.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GLOBAL MED INDUSTRIES LLC DBA HEARTSMART.COM	06/03/19	07/29/19	HS348468	\$ 8,470.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	07/05/19	07/29/19	706932	\$ 3,235.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	07/03/19	07/29/19	9222819683	\$ 386.25	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	07/05/19	07/29/19	9224852377	\$ 16.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUARANTEED RADIATORS OF TAMPA INC	06/27/19	07/29/19	084749	\$ 1,125.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GUARDIAN FUELING TECHNOLOGIES LLC	07/03/19	07/29/19	INV0238870	\$ 450.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/02/19	07/29/19	1247572	\$ 2,120.47	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/02/19	07/29/19	1247573	\$ 1,005.82	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/02/19	07/29/19	1247575	\$ 591.84	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/02/19	07/29/19	1247574	\$ 728.84	SALARIES--MARKETING----	Salary & Fringe Expense	FY 2019
Invoice	HOME DEPOT	07/18/19	07/29/19	4222077	\$ 60.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	07/18/19	07/29/19	4863289	\$ 109.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	07/18/19	07/29/19	4901626	\$ 248.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/02/19	07/29/19	0279088	\$ 220.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/02/19	07/29/19	0279091	\$ 105.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	INDEED INC	06/30/19	07/29/19	24005693	\$ 1,955.96	ADVERTISING - EMPLOYMENT	Community Relations & Marketing Expense	FY 2019
Invoice	INDUSTRYSAFE INC	07/02/19	07/29/19	2019-3565	\$ 1,117.99	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	J2 CLOUD SERVICES LLC	06/30/19	07/29/19	1269235	\$ 302.25	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	JCP LOCK & SECURITY INC	07/05/19	07/29/19	19-2558	\$ 1,434.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JCP LOCK & SECURITY INC	07/05/19	07/29/19	19-2469	\$ 182.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	JENNINGS, YOLANDA	07/24/19	07/29/19	07/17/19 TR	\$ 437.78	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	JOHNS EASTERN COMPANY INC	07/01/19	07/29/19	07012019	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	07/03/19	07/29/19	32726128	\$ 119.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	K & J SAFETY SECURITY CONSULTING SERVICES INC	05/02/19	07/29/19	HART SMS 2019-01	\$ 10,288.53	CONSULTANT FEES	Administrative Expense	FY 2019
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	06/30/19	07/29/19	9005835981	\$ 3,667.74	LEASE AND RENTALS	Other Administrative Expenses	FY 2019
Invoice	LEGAL CLUB OF AMERICA CORPORATION	06/28/19	07/29/19	0000294330	\$ 560.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2019
Invoice	MAD GRAPHICS INC	07/22/19	07/29/19	10353	\$ 3,222.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/01/19	07/29/19	496517	\$ 14,496.19	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/01/19	07/29/19	497809	\$ 14,445.87	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/01/19	07/29/19	496517	\$ 2,592.82	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/01/19	07/29/19	497809	\$ 2,593.89	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/02/19	07/29/19	501115	\$ 2,194.76	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/02/19	07/29/19	501116	\$ 12,750.62	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/02/19	07/29/19	501495	\$ 14,818.10	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/02/19	07/29/19	501115	\$ 381.24	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/02/19	07/29/19	501116	\$ 2,214.77	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/02/19	07/29/19	501495	\$ 2,593.54	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/03/19	07/29/19	501663	\$ 14,720.20	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/03/19	07/29/19	501663	\$ 2,598.44	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	07/23/19	07/29/19	25239961	\$ 183.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	07/01/19	07/29/19	3053259001	\$ 3,681.35	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	MSC INDUSTRIAL SUPPLY CO	07/02/19	07/29/19	3117456001	\$ 534.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	07/02/19	07/29/19	3077152001	\$ 336.03	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	NOEL, ROSE-MERLINE	07/10/19	07/29/19	08/01/19 TRV	\$ 91.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	07/03/19	07/29/19	0196374	\$ 441.26	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2019
Invoice	OFFICE DEPOT INC	06/30/19	07/29/19	11851351	\$ 3,338.06	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	06/30/19	07/29/19	324548713001	\$ 131.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	06/30/19	07/29/19	333761849001	\$ 357.96	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	OFFICE DEPOT INC	06/30/19	07/29/19	322297995001	\$ 105.27	FURNITURE	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	06/30/19	07/29/19	322334491001	\$ 109.99	FURNITURE	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	06/30/19	07/29/19	323009610001	\$ 259.99	FURNITURE	Parts & Supplies Expense	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	06/15/19	07/29/19	F81520401406	\$ 891.10	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	PALMDALE OIL COMPANY	07/01/19	07/29/19	1177171	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	07/01/19	07/29/19	1180189	\$ 1,641.90	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	07/05/19	07/29/19	1182083	\$ 5,849.30	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	07/18/19	07/29/19	211012153790-0719	\$ 50.32	NATURAL GAS	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	06/30/19	07/29/19	0696-000813788	\$ 1,009.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	RUSH TRUCK CENTER	04/25/19	07/29/19	3014749367 CORES	\$ 299.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	RUSH TRUCK CENTER	07/01/19	07/29/19	3015609989	\$ 860.41	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SAMS CLUB DIRECT	07/13/19	07/29/19	1319	\$ 30.34	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	SCHINDLER ELEVATOR CORP	07/01/19	07/29/19	8105101494	\$ 955.02	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	06/30/19	07/29/19	225027	\$ 957.83	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	07/05/19	07/29/19	54735	\$ 6,898.00	PRINTING - SCHEDULES-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SONJA WILLIAMS	07/19/19	07/29/19	REFUND 07/06/19	\$ 20.00	BALANCE IN TVM'S	Cash	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	07/03/19	07/29/19	23 174269	\$ 2,465.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	06/30/19	07/29/19	HH-182304	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	07/01/19	07/29/19	HH-182463	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	07/01/19	07/29/19	HH-182474	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	07/01/19	07/29/19	HH-182499	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	07/02/19	07/29/19	TW-182691	\$ 86.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	07/03/19	07/29/19	HH-182818	\$ 1,510.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	07/03/19	07/29/19	HH-182909	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	07/05/19	07/29/19	HH-183142	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	07/05/19	07/29/19	HH-183170	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPPTS TOWING SERVICE INC	07/06/19	07/29/19	HH-183336	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STERICYCLE INC	06/30/19	07/29/19	1009226111	\$ 7.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/28/19	07/29/19	211012156538-0619	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/17/19	07/29/19	211012152933-0719	\$ 208.93	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/18/19	07/29/19	211012153196-0719	\$ 7,722.92	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/18/19	07/29/19	211012153535-0719	\$ 3,164.19	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/18/19	07/29/19	211012154251-0719	\$ 8,090.17	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/18/19	07/29/19	211012154509-0719	\$ 2,161.98	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/18/19	07/29/19	211012154749-0719	\$ 187.89	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	07/19/19	07/29/19	211012154939-0719	\$ 359.85	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA FORKLIFT INC	07/03/19	07/29/19	539665	\$ 4,445.96	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	TAMPA GENERAL HOSPITAL	07/22/19	07/29/19	CHECK 141471	\$ 492.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	TERMINIX INTERNATIONAL LP	06/30/19	07/29/19	387630566	\$ 1,336.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	07/01/19	07/29/19	19686356	\$ 17,306.54	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	UNITED PARCEL SERVICE	07/20/19	07/29/19	0000574788299	\$ 357.72	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL	06/27/19	07/29/19	8992779	\$ 631.64	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/01/19	07/29/19	INV-342746	\$ 337.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/04/19	07/29/19	INV-342848	\$ 921.24	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VERIZON CONNECT NWF INC	07/01/19	07/29/19	OSV000001810753	\$ 379.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	07/01/19	07/29/19	22466	\$ 58,898.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	07/01/19	07/29/19	840551553	\$ 923.93	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	WORLD ONE INC	07/01/19	07/29/19	77442	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WORLD ONE INC	07/01/19	07/29/19	77423	\$ 505.44	RECYCLING SERVICES	Utilities Expense	FY 2019