

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GEORGIA DEPARTMENT OF REVENUE	11/01/17	11/01/17	RPT YR 2017	\$ 672.62	UNCLAIMED PROPERTY LIABILITY	Other Current Liabilities	2018
Invoice	4IMPRINT	10/12/17	11/06/17	5804654	\$ 424.59	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	A JANITORS CLOSET INC	10/30/17	11/06/17	709439	\$ 400.78	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	2018
Invoice	A JANITORS CLOSET INC	10/12/17	11/06/17	709030	\$ 1,625.10	CHEMICALS, JANITORIAL SUPPLIES	Inventory	2018
Invoice	AARON BEHAR PA	10/03/17	11/06/17	5473	\$ 160.00	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	2018
Invoice	ABC BUS, INC.	10/09/17	11/06/17	2563970	\$ 745.36	PARTS AND SUPPLIES	Inventory	2018
Invoice	ABC BUS, INC.	10/12/17	11/06/17	2566362	\$ 921.90	PARTS AND SUPPLIES	Inventory	2018
Invoice	ACCURATE LAMINATING	10/09/17	11/06/17	76922	\$ 456.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	ACCURATE LAMINATING	10/13/17	11/06/17	76972	\$ 129.50	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	ACCURATE LAMINATING	10/09/17	11/06/17	76921	\$ 27.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	2018
Invoice	ADVANCED CABLE CONNECTION INC.	10/11/17	11/06/17	50579	\$ 1,272.12	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	ALEX WILLIAMS	10/03/17	11/06/17	10032017-01	\$ 3,750.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	ALEX WILLIAMS	10/17/17	11/06/17	10172017-01	\$ 1,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	ALL LANGUAGES SPECIALISTS INC	10/13/17	11/06/17	15513	\$ 205.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	ALLEN, NORTON & BLUE PA	10/09/17	11/06/17	128768	\$ 903.85	LEGAL FEES - LABOR ATTORNEY	Administrative Contract Services	2018
Invoice	ALLEN, NORTON & BLUE PA	10/09/17	11/06/17	128769	\$ 1,379.50	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	2018
Invoice	ANCO SUPERIOR INC	10/13/17	11/06/17	94460	\$ 899.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	ANCO SUPERIOR INC	10/12/17	11/06/17	94442	\$ 924.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	AUTONATION SSC	10/12/17	11/06/17	7586716	\$ 152.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AVRES ASSOCIATES INC	10/13/17	11/06/17	171198	\$ 475.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BA MERCHANT SERVICES	10/11/17	11/06/17	REMI 1279880	\$ 145.81	BANKING FEES	Administrative Expense	2018
Invoice	BANK OF AMERICA	10/04/17	11/06/17	17090010860	\$ 8,161.34	BANKING FEES	Administrative Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/10/17	11/06/17	56704	\$ 105.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/10/17	11/06/17	56702	\$ 223.10	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/10/17	11/06/17	56708	\$ 511.85	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/10/17	11/06/17	56701	\$ 168.10	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/10/17	11/06/17	56710	\$ 619.10	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/10/17	11/06/17	56709	\$ 1,006.94	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/10/17	11/06/17	56705	\$ 881.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/10/17	11/06/17	56707	\$ 199.80	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/10/17	11/06/17	56700	\$ 2,739.30	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/10/17	11/06/17	56703	\$ 86.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/10/17	11/06/17	56711	\$ 304.70	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	10/10/17	11/06/17	56706	\$ 288.53	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BATES ELECTRIC INC	10/10/17	11/06/17	115889	\$ 162.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BELL & ROPER, PA	10/10/17	11/06/17	52194	\$ 37.80	LEGAL FEES	Administrative Contract Services	2018
Invoice	BELL & ROPER, PA	10/10/17	11/06/17	52192	\$ 90.20	LEGAL FEES	Administrative Contract Services	2018
Invoice	BELL & ROPER, PA	10/10/17	11/06/17	52190	\$ 90.30	LEGAL FEES	Administrative Contract Services	2018
Invoice	BELL & ROPER, PA	10/10/17	11/06/17	52191	\$ 162.30	LEGAL FEES	Administrative Contract Services	2018
Invoice	BELL & ROPER, PA	10/10/17	11/06/17	52193	\$ 2,578.62	LEGAL FEES	Administrative Contract Services	2018
Invoice	BETANCOURT, ANSELMO	10/16/17	11/06/17	09/17 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	BRANDON FORD	10/10/17	11/06/17	659266	\$ 327.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	10/11/17	11/06/17	659499	\$ 119.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	10/12/17	11/06/17	092094	\$ 37.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	10/13/17	11/06/17	C55637	\$ 170.00	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	2018
Invoice	CDW LLC	10/09/17	11/06/17	KL61137	\$ 23.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	2018
Invoice	CDW LLC	10/09/17	11/06/17	KL65386	\$ 3,747.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	2018
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	10/10/17	11/06/17	1364365	\$ 17,819.26	13 (C) BACK PENSION	Salary & Fringe Expense	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/10/17	11/06/17	6023453	\$ 455.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/13/17	11/06/17	6023159	\$ 1,606.12	PARTS AND SUPPLIES	Inventory	2018
Invoice	CUMMINS INC	10/10/17	11/06/17	011-2769	\$ 1,629.84	PARTS AND SUPPLIES	Inventory	2018
Invoice	DADE PAPER AND BAG LLC	10/13/17	11/06/17	11822558	\$ 1,374.12	CHEMICALS, JANITORIAL SUPPLIES	Inventory	2018
Invoice	DOUG BELDEN, TAX COLLECTOR	11/02/17	11/06/17	36316 11/17	\$ 54.84	ELECTRICITY	Utilities Expense	2018
Invoice	DOUGLASS SCREEN PRINTERS, INC.	10/31/17	11/06/17	098725	\$ 736.56	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/11/17	11/06/17	19-184763	\$ 50.00	TIRES PURCHASED	Parts & Supplies Expense	2018
Invoice	ENPLUG INC	10/07/17	11/06/17	16684	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	ERS CORP	10/11/17	11/06/17	1713902	\$ 7,756.20	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	ERS CORP	09/28/17	11/06/17	1705702	\$ 3,322.50	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	FEDERAL EXPRESS CORP	10/24/17	11/06/17	5-970-11495	\$ 9.95	POSTAGE	Community Relations & Marketing Expense	2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	10/13/17	11/06/17	1512849	\$ 39.99	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	10/09/17	11/06/17	1511616	\$ 157.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	10/11/17	11/06/17	1512343	\$ 94.89	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	FLEETPRIDE INC	10/12/17	11/06/17	88175414	\$ 2,278.80	PARTS AND SUPPLIES	Inventory	2018
Invoice	FLEETPRIDE INC	10/13/17	11/06/17	88197772	\$ 633.08	PARTS AND SUPPLIES	Inventory	2018
Invoice	FLORIDA DETROIT DIESEL-ALLISON	10/11/17	11/06/17	6642339 RI	\$ 136.88	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	FRIENDS OF TAMPA RECREATION INC	10/31/17	11/06/17	12/02/17 PARADE	\$ 100.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	2018
Invoice	G&K SERVICES CO	10/13/17	11/06/17	6071138446	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	10/12/17	11/06/17	6071138130	\$ 176.67	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	10/12/17	11/06/17	6071137914	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	10/12/17	11/06/17	6071138138	\$ 139.15	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/12/17	11/06/17	6071138135	\$ 35.75	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/12/17	11/06/17	6071138134	\$ 54.45	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/12/17	11/06/17	6071138133	\$ 24.20	UNIFORMS	Salary & Fringe Expense	2018

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Invoice	G&K SERVICES CO	10/12/17	11/06/17	6071138132	\$ 30.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/13/17	11/06/17	6071138447	\$ 63.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/12/17	11/06/17	6071138136	\$ 157.30	UNIFORMS	Salary & Fringe Expense	2018
Invoice	GASPARILLA MUSIC FESTIVAL CORP	10/12/17	11/06/17	385	\$ 474.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	GENFARE	10/10/17	11/06/17	90124499	\$ 9,500.00	OPERATING CONTINGENCY	Other Administrative Expenses	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/12/17	11/06/17	0619-847320	\$ 103.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/09/17	11/06/17	2504-848567	\$ 27.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/10/17	11/06/17	0619-846863	\$ 180.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/02/17	11/06/17	2504-850221	\$ 35.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/31/17	11/06/17	0619-850408	\$ 214.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	10/09/17	11/06/17	40386676	\$ 473.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	10/12/17	11/06/17	40388095	\$ 2,320.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	10/04/17	11/06/17	40385214	\$ 3,017.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	10/09/17	11/06/17	40386675	\$ 3.29	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	10/12/17	11/06/17	40388097	\$ 2,821.90	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	10/09/17	11/06/17	40386674	\$ 414.26	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	10/12/17	11/06/17	40388096	\$ 87.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	GOODYEAR TIRE & RUBBER CO	10/10/17	11/06/17	0088633828	\$ 20.00	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	2018
Invoice	GOVERNMENTJOBS.COM INC D/B/A NEOGOV	10/12/17	11/06/17	INV22392	\$ 4,925.53	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	GRAINGER	10/09/17	11/06/17	9578694342	\$ 202.96	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	10/12/17	11/06/17	9582034469	\$ 32.80	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	10/12/17	11/06/17	9582742947	\$ 713.32	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	10/11/17	11/06/17	1138113	\$ 2,000.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	2018
Invoice	GULF COAST THERMO KING	09/29/17	11/06/17	W061887	\$ 235.20	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	GULF COAST THERMO KING	09/29/17	11/06/17	W062093	\$ 760.84	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	GULF COAST THERMO KING	09/29/17	11/06/17	W062092	\$ 224.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	HANEY, SHANNON	11/02/17	11/06/17	10/24/17 TR	\$ 258.41	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	2018
Invoice	HANEY, SHANNON	11/02/17	11/06/17	10/22/17 TR	\$ 107.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	2018
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	10/17/17	11/06/17	FY18 1ST QTR	\$ 72,093.11	PROPERTY APPRAISER FEES	Other Administrative Expenses	2018
Invoice	HOLLY RAPHAELSON	11/01/17	11/06/17	REFUND 10/14/17	\$ 17.50	ONE DAY PASSES	Fare Revenue	2018
Invoice	HOME DEPOT	10/31/17	11/06/17	9974781	\$ 94.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOME DEPOT	10/25/17	11/06/17	5974432	\$ 351.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOME DEPOT	10/25/17	11/06/17	5974374	\$ 82.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	10/09/17	11/06/17	0218892	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	INTEGRATED BUSINESS GROUP	10/12/17	11/06/17	INV014200	\$ 595.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	INTEGRATED BUSINESS GROUP	10/11/17	11/06/17	INV014207	\$ 600.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	INTERPRETERS UNLIMITED INC	10/09/17	11/06/17	111128	\$ 11.55	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	INTERPRETERS UNLIMITED INC	10/12/17	11/06/17	17M9-11723	\$ 8.80	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	JCP LOCK & SECURITY INC	10/13/17	11/06/17	18-0130	\$ 90.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	JCP LOCK & SECURITY INC	10/13/17	11/06/17	18-0129	\$ 105.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	10/20/17	11/06/17	23070	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	10/16/17	11/06/17	23062	\$ 2,057.56	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	10/04/17	11/06/17	23047	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	09/19/17	11/06/17	23024	\$ 496.16	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	JOHNS EASTERN COMPANY INC	10/11/17	11/06/17	10012017	\$ 15,400.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	JOHNS EASTERN COMPANY INC	10/11/17	11/06/17	10112017	\$ 1,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	KENDRICK Q SCOTT DBA HEAVYS FAMILY CATERING	10/09/17	11/06/17	1860	\$ 5,500.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	2018
Invoice	KIRKS AUTOMOTIVE INC	10/12/17	11/06/17	1009953	\$ 1,990.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/12/17	11/06/17	510920	\$ 13,729.23	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/12/17	11/06/17	512906	\$ 14,028.69	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/10/17	11/06/17	508915	\$ 14,061.38	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/10/17	11/06/17	508423	\$ 13,734.79	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/12/17	11/06/17	485130	\$ 14,331.01	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/12/17	11/06/17	510920	\$ 2,530.41	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/12/17	11/06/17	512906	\$ 2,533.82	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/10/17	11/06/17	508915	\$ 2,526.64	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/10/17	11/06/17	508423	\$ 2,531.44	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/12/17	11/06/17	485130	\$ 2,530.41	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	METROMEDIA TECHNOLOGIES INC	10/10/17	11/06/17	511341011	\$ 3,004.93	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	10/01/17	11/06/17	WC880	\$ 102.48	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	MOBILE VENTURES LLC DBA IDEAL AUTOMOTIVE	08/22/17	11/06/17	560034	\$ 500.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	MOBILE VENTURES LLC DBA IDEAL AUTOMOTIVE	08/18/17	11/06/17	560022	\$ 2,000.71	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/10/17	11/06/17	U016317	\$ 1,801.30	PARTS AND SUPPLIES	Inventory	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/12/17	11/06/17	U016445	\$ 28.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/12/17	11/06/17	U016447	\$ 472.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/12/17	11/06/17	U016446	\$ 1,430.08	PARTS AND SUPPLIES	Inventory	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/09/17	11/06/17	63066048	\$ 840.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/13/17	11/06/17	1589687001	\$ 76.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/13/17	11/06/17	1574761002	\$ 92.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/12/17	11/06/17	1590361001	\$ 544.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/12/17	11/06/17	1590283001	\$ 283.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/10/17	11/06/17	1570855001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/12/17	11/06/17	1589969001	\$ 104.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018

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Invoice	MSC INDUSTRIAL SUPPLY CO	10/11/17	11/06/17	1574761001	\$ 434.71	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	PETROLEUM PRODUCTS MONITORING INC	10/10/17	11/06/17	21968	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	2018
Invoice	POSEY DISTRIBUTING CO INC	10/12/17	11/06/17	PDC2-247990	\$ 323.40	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	SAMS CLUB DIRECT	10/17/17	11/06/17	232342691	\$ 61.01	MEETINGS & LOCAL MILEAGE	Administrative Expense	2018
Invoice	SEABOARD DISTRIBUTION, INC	10/09/17	11/06/17	192909	\$ 1,648.20	ANTI FREEZE/COOLANT	Fuel and Oil Expense	2018
Invoice	SEABOARD DISTRIBUTION, INC	10/09/17	11/06/17	192909	\$ 3,980.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	2018
Invoice	SECURE ON-SITE SHREDDING	10/12/17	11/06/17	2541101217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	10/12/17	11/06/17	2539101217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	10/12/17	11/06/17	2543101217	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	10/10/17	11/06/17	1710-45273	\$ 1,647.08	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	2018
Invoice	SOL DAVIS PRINTING INC	10/13/17	11/06/17	49450	\$ 454.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	2018
Invoice	SOUTHERN COACH PARTS CO	10/10/17	11/06/17	64778	\$ 1,037.40	PARTS AND SUPPLIES	Inventory	2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/11/17	11/06/17	X100318863 01	\$ 198.24	PARTS AND SUPPLIES	Inventory	2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/11/17	11/06/17	X100318863 02	\$ 396.48	PARTS AND SUPPLIES	Inventory	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/12/17	11/06/17	170983	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/09/17	11/06/17	171234	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/09/17	11/06/17	171239	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/09/17	11/06/17	171243	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/09/17	11/06/17	171241	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	TAMPA ALUMNI CHAPTER OF KAPPA	10/31/17	11/06/17	11/04/17 ROGERS PARK	\$ 750.00	MARKETING COMMUNITY OUTREACH--COMPLIANCE OFFICE---	Community Relations & Marketing Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	10/26/17	11/06/17	211012155373-1017	\$ 249.56	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	10/26/17	11/06/17	211012155613-1017	\$ 284.24	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	10/26/17	11/06/17	211012155811-1017	\$ 354.85	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	10/27/17	11/06/17	211012156033-1017	\$ 28.52	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	10/27/17	11/06/17	211012156322-1017	\$ 459.23	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	10/30/17	11/06/17	211012156538-1017	\$ 21.79	ELECTRICITY	Utilities Expense	2018
Invoice	TENNANT SALES AND SERVICE	10/11/17	11/06/17	914942424	\$ 158.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	10/12/17	11/06/17	14016485	\$ 1,721.92	LEASE AND RENTALS	Other Administrative Expenses	2018
Invoice	VASTI TRANSPORT INC	10/11/17	11/06/17	2017-09	\$ 11,833.33	TEMPORARY HELP	Salary & Fringe Expense	2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	10/13/17	11/06/17	INV-280074	\$ 287.65	PARTS AND SUPPLIES	Inventory	2018
Invoice	WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC	10/25/17	11/06/17	1017/1503148	\$ 36.74	ELECTRICITY	Utilities Expense	2018
Invoice	WORLD ONE INC	10/01/17	11/06/17	63313	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	2018
Invoice	WORLD ONE INC	10/01/17	11/06/17	63401	\$ 475.10	RECYCLING SERVICES	Operational Contracted Service Expense	2018
Invoice	ZEP SALES AND SERVICE	10/13/17	11/06/17	9003079874	\$ 943.80	CHEMICALS, JANITORIAL SUPPLIES	Inventory	2018
Invoice	ZONES INC	10/13/17	11/06/17	K08180370101	\$ 5,264.59	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	ZONES INC	10/13/17	11/06/17	K08180370102	\$ 208.86	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	ZONES INC	10/11/17	11/06/17	K08259620101	\$ 423.74	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	ZONES INC	10/11/17	11/06/17	K08232780101	\$ 423.74	MINOR EQUIP FOR RISK MGT	Self Insured General Liability Expense	2018
Invoice	A & W MAINTENANCE	11/07/17	11/13/17	52085	\$ 872.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	A JANITORS CLOSET INC	10/19/17	11/13/17	709191	\$ 69.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	ABC BUS, INC.	10/18/17	11/13/17	2569531	\$ 1,430.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	ABC BUS, INC.	10/19/17	11/13/17	2570285	\$ 2,861.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	ABC BUS, INC.	10/19/17	11/13/17	2570324	\$ 14.10	PARTS AND SUPPLIES	Inventory	2018
Invoice	ABC BUS, INC.	10/19/17	11/13/17	2570334	\$ 3,954.25	PARTS AND SUPPLIES	Inventory	2018
Invoice	ANCO SUPERIOR INC	10/19/17	11/13/17	94538	\$ 570.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUDIO VISUAL INNOVATIONS	10/17/17	11/13/17	1172018	\$ 11,525.99	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	AUDIOSEARS CORPORATION	10/19/17	11/13/17	29931	\$ 1,127.50	PARTS AND SUPPLIES	Inventory	2018
Invoice	AUTONATION SSC	10/18/17	11/13/17	7593295	\$ 226.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	10/19/17	11/13/17	7592510	\$ 274.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	10/20/17	11/13/17	7596202	\$ 196.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	11/06/17	11/13/17	HART171106	\$ 410.08	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	2018
Invoice	BRANDON FORD	10/17/17	11/13/17	092324	\$ 28.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	10/17/17	11/13/17	660131	\$ 115.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	10/17/17	11/13/17	092317	\$ 28.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	10/18/17	11/13/17	660242	\$ 45.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	10/18/17	11/13/17	660241	\$ 27.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	10/19/17	11/13/17	092447	\$ 376.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	10/20/17	11/13/17	660620	\$ 386.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BUTLER TRUCK SERVICE INC	10/17/17	11/13/17	171017002	\$ 14.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	CABRERA, MICHAEL	11/09/17	11/13/17	DOPPHY	\$ 75.00	DOT PHYSICAL	Administrative Contract Services	2018
Invoice	CABRERA, MICHAEL	11/09/17	11/13/17	PTCL	\$ 75.00	LICENSES & PERMITS	Tax Expense	2018
Invoice	CABRERA, MICHAEL	11/09/17	11/13/17	HEALTHINS	\$ 435.70	MISCELLANEOUS EXPENSE	Administrative Expense	2018
Invoice	CITY GROUP	11/08/17	11/13/17	REFUND 10/21/17	\$ 16.00	MISCELLANEOUS INCOME	Other System Revenue	2018
Invoice	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	09/11/17	11/13/17	1314316	\$ 60,176.11	SECURITY SERVICES	Operational Contracted Service Expense	2018
Invoice	CITY OF TAMPA UTILITIES	11/01/17	11/13/17	1117/0004428	\$ 1,911.18	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	11/01/17	11/13/17	1117/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	11/03/17	11/13/17	1117/0051369-3	\$ 277.55	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	11/02/17	11/13/17	1117/0379314	\$ 534.60	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	COLLURA, VINCENT P.	11/01/17	11/13/17	EQO FY17 CS	\$ 50.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	10/25/17	11/13/17	4147930-1012850	\$ 44,562.94	FLEX COMP - EMPLOYEES	Accounts Payable	2018
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	09/25/17	11/13/17	4147930-0914886	\$ 44,489.16	FLEX COMP - EMPLOYEES	Accounts Payable	2018
Invoice	CRUMPTON WELDING SUPPLY INC	10/18/17	11/13/17	01047817	\$ 21.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	CUMMINS INC	10/17/17	11/13/17	011-3154	\$ 980.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CUMMINS INC	10/18/17	11/13/17	011-3277	\$ 26.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	CUMMINS INC	10/20/17	11/13/17	011-3505	\$ 117.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	CUMMINS INC	10/20/17	11/13/17	011-3522	\$ 275.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	DADE PAPER AND BAG LLC	10/19/17	11/13/17	11839019	\$ 135.60	CHEMICALS,JANITORIAL SUPPLIES	Inventory	2018
Invoice	DESIGNLAB INC	10/16/17	11/13/17	222117	\$ 13,236.60	UNIFORMS	Salary & Fringe Expense	2018
Invoice	DIRECTV LLC	10/31/17	11/13/17	3273338005	\$ 72.99	CABLE TELEVISION SERVICES	Utilities Expense	2018
Invoice	DIRECTV LLC	11/04/17	11/13/17	3275431819	\$ 28.00	CABLE TELEVISION SERVICES	Utilities Expense	2018
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	10/28/17	11/13/17	10012017*	\$ 524.14	FLEX COMP - EMPLOYEES	Accounts Payable	2018
Invoice	EAGAN, KATHARINE	11/03/17	11/13/17	09/15/17 TR	\$ 232.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/18/17	11/13/17	19-G5185135	\$ 313.68	TIRES PURCHASED	Parts & Supplies Expense	2018
Invoice	EDUCATIONAL CREDIT MANAGEMENT CORP DBA ECMC	11/09/17	11/13/17	PPE 11/04/17	\$ 209.04	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	10/18/17	11/13/17	1513743	\$ 492.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	FLEETPRIDE INC	10/19/17	11/13/17	88312175	\$ 1,283.76	PARTS AND SUPPLIES	Inventory	2018
Invoice	FLEETPRIDE INC	10/19/17	11/13/17	88312477	\$ 146.04	PARTS AND SUPPLIES	Inventory	2018
Invoice	FLEETPRIDE INC	10/19/17	11/13/17	88308548	\$ 1,005.48	PARTS AND SUPPLIES	Inventory	2018
Invoice	FRONTIER FLORIDA LLC	10/25/17	11/13/17	1017/8132251629	\$ 60.47	TELEPHONE	Utilities Expense	2018
Invoice	FRONTIER FLORIDA LLC	10/25/17	11/13/17	1017/8136264349	\$ 56.30	TELEPHONE	Utilities Expense	2018
Invoice	FRONTIER LIGHTING INC	10/17/17	11/13/17	51869037.001	\$ 2,105.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	FRONTIER LIGHTING INC	10/17/17	11/13/17	51875928.001	\$ 949.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	G&K SERVICES CO	10/19/17	11/13/17	6071140794	\$ 143.70	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	10/20/17	11/13/17	6071141111	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	10/19/17	11/13/17	6071140798	\$ 54.45	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/19/17	11/13/17	6071140801	\$ 278.30	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/19/17	11/13/17	6071140795	\$ 53.90	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/19/17	11/13/17	6071140797	\$ 24.20	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/19/17	11/13/17	6071140799	\$ 35.75	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/19/17	11/13/17	6071140802	\$ 139.15	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/19/17	11/13/17	6071140796	\$ 30.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/20/17	11/13/17	6071141112	\$ 63.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/19/17	11/13/17	6071140800	\$ 157.30	UNIFORMS	Salary & Fringe Expense	2018
Invoice	GATOR FORD TRUCK SALES	10/21/17	11/13/17	257135	\$ 8,813.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/19/17	11/13/17	0619-848457	\$ 19.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/03/17	11/13/17	0619-851015	\$ 35.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	10/20/17	11/13/17	40390713	\$ 758.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	10/20/17	11/13/17	40390712	\$ 233.94	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	10/20/17	11/13/17	40390714	\$ 5,426.20	PARTS AND SUPPLIES	Inventory	2018
Invoice	GIS CERTIFICATION INSTITUTE	11/08/17	11/13/17	NAWAWY 2017	\$ 350.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	GLOBAL DOCUMENT SERVICES INC DBA TAMPA BLUE PRINT	10/18/17	11/13/17	123817	\$ 185.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GRAINGER	10/16/17	11/13/17	9585547996	\$ 57.79	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	10/17/17	11/13/17	9586982077	\$ 33.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	10/18/17	11/13/17	9588932732	\$ 52.40	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	10/18/17	11/13/17	9588151036	\$ 73.52	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	10/17/17	11/13/17	9587225914	\$ 151.68	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	10/17/17	11/13/17	9586860042	\$ 116.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GRAINGER	10/17/17	11/13/17	9586582190	\$ 116.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	10/16/17	11/13/17	081805	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	10/17/17	11/13/17	1139259	\$ 2,000.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	2018
Invoice	HALO BRANDED SOLUTIONS INC	10/16/17	11/13/17	3207622	\$ 603.36	Supplies / Office / Janitorial	Parts & Supplies Expense	2018
Invoice	HERITAGE PROPANE	10/31/17	11/13/17	3070591207	\$ 114.26	PROPANE FACILITIES	Utilities Expense	2018
Invoice	HIDAY & RICKE PA	11/09/17	11/13/17	PPE 11/04/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	10/01/17	11/13/17	1668	\$ 2,326.50	ELECTRICITY	Utilities Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	11/09/17	11/13/17	PPE 11/04/17	\$ 425.00	EMPLOYEE RECREATION FUND	Accounts Payable	2018
Invoice	HOME DEPOT	10/31/17	11/13/17	9974807	\$ 623.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	10/19/17	11/13/17	066904083	\$ 369.24	PARTS AND SUPPLIES	Inventory	2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	10/19/17	11/13/17	066904082	\$ 18.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	INTEGRATED BUSINESS GROUP	10/17/17	11/13/17	INVO14240	\$ 170.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	INTERNAL REVENUE SERVICE	11/09/17	11/13/17	PPE 11/04/17	\$ 1,061.14	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	INTERNAL REVENUE SERVICE	11/09/17	11/13/17	PPE 11/04/17	\$ 112.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	JANEK CORPORATION, THE	10/19/17	11/13/17	100487	\$ 5,475.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	10/18/17	11/13/17	401414267	\$ 6,200.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	JCP LOCK & SECURITY INC	10/17/17	11/13/17	18-000005	\$ 2,401.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	JCP LOCK & SECURITY INC	10/17/17	11/13/17	18-0055	\$ 2,117.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	10/18/17	11/13/17	C189473	\$ 10.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	10/17/17	11/13/17	C189303	\$ 2,459.19	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	10/20/17	11/13/17	C189543	\$ 881.19	PARTS AND SUPPLIES	Inventory	2018
Invoice	KIRKS AUTOMOTIVE INC	10/20/17	11/13/17	1010187	\$ 1,100.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	KIRKS AUTOMOTIVE INC	10/05/17	11/13/17	1009744	\$ 89.50	PARTS AND SUPPLIES	Inventory	2018
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	10/24/17	11/13/17	62249418	\$ 18,044.92	WEB HOSTING SERVICES	Operational Contracted Service Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/16/17	11/13/17	516387	\$ 13,950.87	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/17/17	11/13/17	517987	\$ 13,765.58	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/19/17	11/13/17	523569	\$ 13,934.58	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/19/17	11/13/17	523585	\$ 14,069.69	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/20/17	11/13/17	524529	\$ 14,040.63	DIESEL	Fuel and Oil Expense	2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/16/17	11/13/17	516387	\$ 2,533.82	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/17/17	11/13/17	517987	\$ 2,535.19	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/19/17	11/13/17	523569	\$ 2,526.30	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/19/17	11/13/17	523585	\$ 2,532.81	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/20/17	11/13/17	524529	\$ 2,534.51	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MCBRIDE, TIFFANI	11/08/17	11/13/17	75%ARM54	\$ 162.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	2018
Invoice	MCBRIDE, TIFFANI	11/08/17	11/13/17	75%ARM54B	\$ 144.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	2018
Invoice	MCI SERVICE PARTS INC	10/19/17	11/13/17	3518767	\$ 136.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	MD LIVE INC	10/01/17	11/13/17	IGH-HTA0009	\$ 2,432.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	MIECZKOWSKI, KIRK	10/28/17	11/13/17	75% PHOTOSHOP	\$ 261.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/17/17	11/13/17	U016647	\$ 2,901.60	PARTS AND SUPPLIES	Inventory	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/19/17	11/13/17	U016791	\$ 2,487.60	PARTS AND SUPPLIES	Inventory	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/20/17	11/13/17	U016840	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/20/17	11/13/17	U016841	\$ 1,094.40	PARTS AND SUPPLIES	Inventory	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/18/17	11/13/17	1578523001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/18/17	11/13/17	1574772001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/19/17	11/13/17	1608714001	\$ 556.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/19/17	11/13/17	1591995001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/20/17	11/13/17	1608591001	\$ 214.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	NATIONAL DRIVE	11/09/17	11/13/17	PPE 11/04/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	2018
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	10/31/17	11/13/17	119659E5	\$ 42,617.51	COMPRESSED NATURAL GAS	Fuel and Oil Expense	2018
Invoice	PEOPLES GAS COMPANY	11/02/17	11/13/17	211012154079-1117	\$ 15,138.47	COMPRESSED NATURAL GAS	Fuel and Oil Expense	2018
Invoice	PEOPLES GAS COMPANY	11/02/17	11/13/17	211012154079-1117	\$ 1,290.38	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	2018
Invoice	PIPER FIRE PROTECTION INC	10/18/17	11/13/17	9750	\$ 150.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	PRO MOWER, INC.	10/18/17	11/13/17	272777	\$ 303.97	CONDITION BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	PROVANTAGE LLC	10/19/17	11/13/17	8015329	\$ 6,196.80	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/15/17	11/13/17	0696-000688658	\$ 674.96	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/17/17	11/13/17	0696-000691771	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/17/17	11/13/17	0696-000691772	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/17/17	11/13/17	0696-000691773	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	REYES BURCKARD, RUTHIE	11/07/17	11/13/17	10/22/17 TR	\$ 214.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	2018
Invoice	RICHARD P JOBLOVE, PA	11/09/17	11/13/17	PPE 11/04/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	RIVERA, NORMAN	11/01/17	11/13/17	11/01/17 BEST BUY	\$ 51.34	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	RODRIGUEZ, LUIS	10/28/17	11/13/17	75% PHOTOSHOP	\$ 261.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	2018
Invoice	ROGER I. ABRAMS	10/27/17	11/13/17	FMCS 17-51598	\$ 2,759.40	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	2018
Invoice	SAMS CLUB DIRECT	10/17/17	11/13/17	0770	\$ 124.40	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	2018
Invoice	SEABOARD DISTRIBUTION, INC	10/16/17	11/13/17	193169	\$ 712.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	2018
Invoice	SKYBASE COMMUNICATIONS LLC	10/15/17	11/13/17	29051	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	SOBERS, TATIANNA	11/03/17	11/13/17	75% EBP	\$ 296.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	2018
Invoice	SOL DAVIS PRINTING INC	10/20/17	11/13/17	49500	\$ 3,369.78	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	SOLSTICE BENEFITS INC	08/11/17	11/13/17	W855945	\$ 3,990.39	SUPPLEMENTAL VISION PLAN	Accounts Payable	2018
Invoice	SOLSTICE BENEFITS INC	09/11/17	11/13/17	W885944	\$ 4,295.91	SUPPLEMENTAL VISION PLAN	Accounts Payable	2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	10/18/17	11/13/17	23 165586	\$ 900.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	SOUTHERN COACH PARTS CO	10/18/17	11/13/17	64827	\$ 3,846.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	SSI LUBRICANTS, LLC	10/19/17	11/13/17	58368	\$ 718.22	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	2018
Invoice	STATE OF FLORIDA	10/31/17	11/13/17	2N-5621	\$ 92.72	TELEPHONE	Utilities Expense	2018
Invoice	SUNPASS	11/01/17	11/13/17	329423 10-17	\$ 8,837.07	TOLLS ONLY	Other Administrative Expenses	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/17/17	11/13/17	171148	\$ 73.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/17/17	11/13/17	171247	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/16/17	11/13/17	171256	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/16/17	11/13/17	171254	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/20/17	11/13/17	171263	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/23/17	11/13/17	165261	\$ 132.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/03/17	11/13/17	171113	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	10/18/17	11/13/17	26123775	\$ 144.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	TAMPA BAY BUSINESS JOURNAL	11/03/17	11/13/17	11/16/17 LUNCHEON	\$ 1,000.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	11/09/17	11/13/17	PPE 11/04/17	\$ 405.27	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	TAMPA ELECTRIC COMPANY	11/01/17	11/13/17	211000476575-1117	\$ 22.50	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/01/17	11/13/17	211012083310-1117	\$ 38.53	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/01/17	11/13/17	211012083575-1117	\$ 40.94	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012087923-1117	\$ 38.43	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012088145-1117	\$ 122.63	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/03/17	11/13/17	211012150341-1117	\$ 38.64	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/03/17	11/13/17	211012150622-1117	\$ 39.03	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211001823031-1117	\$ 2,024.75	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012083807-1117	\$ 60.79	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012084060-1117	\$ 43.34	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012084367-1117	\$ 45.85	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012084607-1117	\$ 21.79	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012084870-1117	\$ 35.32	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012088376-1117	\$ 45.15	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012088657-1117	\$ 232.39	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012087667-1117	\$ 67.80	ELECTRICITY	Utilities Expense	2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012086628-1117	\$ 65.20	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012086624-1117	\$ 64.69	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012085133-1117	\$ 26.98	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012085398-1117	\$ 58.07	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012085687-1117	\$ 77.72	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012086396-1117	\$ 69.91	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012086966-1117	\$ 180.76	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012087196-1117	\$ 2,578.49	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/02/17	11/13/17	211012087485-1117	\$ 2,509.20	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/03/17	11/13/17	211012089754-1117	\$ 75.92	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/03/17	11/13/17	211012150069-1117	\$ 65.20	ELECTRICITY	Utilities Expense	2018
Invoice	TEAMSTERS LOCAL 79	11/09/17	11/13/17	PPE 11/04/17	\$ 2,221.00	TEAMSTER UNION DUES	Accounts Payable	2018
Invoice	TRANSPORTATION RESOURCE ASSOCIATES INC	10/18/17	11/13/17	2017-1587	\$ 249.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	2018
Invoice	UNUM PROVIDENT	09/19/17	11/13/17	10/2017	\$ 601.95	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	09/19/17	11/13/17	10/2017	\$ 14.56	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	09/19/17	11/13/17	10/2017	\$ 67.78	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	09/19/17	11/13/17	10/2017	\$ 7,584.59	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	09/19/17	11/13/17	10/2017	\$ 854.06	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	09/19/17	11/13/17	10/2017	\$ 183.33	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	09/19/17	11/13/17	10/2017	\$ 20,458.15	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	09/19/17	11/13/17	10/2017	\$ 2,333.41	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	09/19/17	11/13/17	10/2017	\$ 575.05	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	US DEPT OF EDUCATION NATIONAL PAYMENT CENTER	11/09/17	11/13/17	PPE 11/04/17	\$ 174.38	ACCOUNTS PAYABLE - OTHER	Accounts Payable	2018
Invoice	VASTI TRANSPORT INC	10/20/17	11/13/17	2017-10	\$ 11,833.33	TEMPORARY HELP	Salary & Fringe Expense	2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	10/16/17	11/13/17	INV-280227	\$ 202.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	VERIZON WIRELESS	10/23/17	11/13/17	979094025	\$ 31,970.63	CELL PHONES	Utilities Expense	2018
Invoice	YELLOW CAB COMPANY OF TAMPA INC	10/15/17	11/13/17	121237	\$ 54,632.40	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	CISCO SYSTEMS INC	10/27/17	11/17/17	7382099	\$ 345.99	WEB HOSTING SERVICES	Operational Contracted Service Expense	2018
Invoice	ABC BUS, INC.	10/18/17	11/20/17	2569367	\$ 1,430.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	ABC BUS, INC.	10/25/17	11/20/17	2573484	\$ 231.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	ANCO SUPERIOR INC	10/26/17	11/20/17	94615	\$ 691.60	CONDITION BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	ANCO SUPERIOR INC	10/24/17	11/20/17	94568	\$ 336.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	ANCO SUPERIOR INC	10/25/17	11/20/17	94591	\$ 2,370.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	ANDERSON, JEFFERY	11/14/17	11/20/17	11/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	AUTONATION SSC	10/25/17	11/20/17	7597366	\$ 14.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	10/25/17	11/20/17	7600499	\$ 61.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	10/25/17	11/20/17	7600498	\$ 45.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	10/26/17	11/20/17	7602350	\$ 23.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	10/26/17	11/20/17	7602338	\$ 81.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	10/27/17	11/20/17	7603308	\$ 68.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	B.O.C.C.	11/03/17	11/20/17	1117/7441310	\$ 336.51	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	B.O.C.C.	11/03/17	11/20/17	1117/7541310	\$ 113.72	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	BA MERCHANT SERVICES	10/30/17	11/20/17	REMI1283066	\$ 238.83	BANKING FEES	Administrative Expense	2018
Invoice	BA MERCHANT SERVICES	10/30/17	11/20/17	REMI1283067	\$ 410.65	BANKING FEES	Administrative Expense	2018
Invoice	BA MERCHANT SERVICES	10/30/17	11/20/17	REMI1283068	\$ 617.81	BANKING FEES	Administrative Expense	2018
Invoice	BA MERCHANT SERVICES	10/30/17	11/20/17	REMI1283069	\$ 8.00	BANKING FEES	Administrative Expense	2018
Invoice	BRANDON FORD	10/23/17	11/20/17	660825	\$ 589.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	10/24/17	11/20/17	660929	\$ 67.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	10/23/17	11/20/17	257321	\$ 179.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	10/24/17	11/20/17	C56491	\$ 658.00	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	2018
Invoice	BROWNS TROPHIES INC	10/26/17	11/20/17	G 38844	\$ 12.00	MEETINGS & LOCAL MILEAGE	Administrative Expense	2018
Invoice	BRYANT, PAMELA	11/14/17	11/20/17	11/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	BUTLER TRUCK SERVICE INC	10/23/17	11/20/17	171023003	\$ 38.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	BUTLER TRUCK SERVICE INC	10/27/17	11/20/17	171027004	\$ 45.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	C & D PRINTING COMPANY	10/23/17	11/20/17	17139472	\$ 276.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	C & D PRINTING COMPANY	10/23/17	11/20/17	17139471-D	\$ 597.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	11/08/17	11/20/17	042451601110817	\$ 110.02	CABLE TELEVISION SERVICES	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	11/13/17	11/20/17	1117/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	11/13/17	11/20/17	1117/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	11/13/17	11/20/17	1117/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	11/13/17	11/20/17	1117/0307517-1	\$ 1,630.78	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	11/13/17	11/20/17	1117/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	11/13/17	11/20/17	1117/0307517-3	\$ 1,297.74	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	11/13/17	11/20/17	1117/0314931	\$ 153.51	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	COLLURA, VINCENT P.	11/14/17	11/20/17	11/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	COMMERCIAL RISK MANAGEMENT INC	10/25/17	11/20/17	10-10109	\$ 3,249.00	CLAIM SERVICING FEES	Self insured Workers' Compensation Expense	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/25/17	11/20/17	5123491	\$ 458.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	CUMMINS INC	10/25/17	11/20/17	011-3710	\$ 1,450.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/25/17	11/20/17	19-GS185512	\$ 224.32	TIRES PURCHASED	Parts & Supplies Expense	2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/25/17	11/20/17	19-185511	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	2018
Invoice	ELECTRIC SALES & SERVICE INC	10/26/17	11/20/17	38161	\$ 4,245.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	FEDERAL EXPRESS CORP	11/14/17	11/20/17	5-992-38657	\$ 9.97	POSTAGE	Community Relations & Marketing Expense	2018
Invoice	FIVE POINTS SERVICES INC	10/23/17	11/20/17	55211	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	FLORIDA DEPARTMENT OF REVENUE	10/31/17	11/20/17	SALES TAX 10/2017	\$ 42.20	SALES TAXES PAYABLE	Taxes Payable	2018
Invoice	FLORIDA DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	11/16/17	11/20/17	112017MVS	\$ 5,296.00	CONTRACT SERVICES	Administrative Contract Services	2018
Invoice	FRONTIER FLORIDA LLC	11/01/17	11/20/17	1117/8136262871	\$ 62.80	TELEPHONE	Utilities Expense	2018
Invoice	FRONTIER FLORIDA LLC	11/01/17	11/20/17	1117/8139723721	\$ 61.30	TELEPHONE	Utilities Expense	2018
Invoice	FRONTIER FLORIDA LLC	10/28/17	11/20/17	1017/8135589030	\$ 110.70	TELEPHONE	Utilities Expense	2018
Invoice	FRONTIER FLORIDA LLC	10/28/17	11/20/17	1017/8132286330	\$ 167.00	TELEPHONE	Utilities Expense	2018
Invoice	FRONTIER FLORIDA LLC	10/28/17	11/20/17	1017/8136127970	\$ 24.08	TELEPHONE	Utilities Expense	2018
Invoice	G&K SERVICES CO	10/27/17	11/20/17	6071143740	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	10/27/17	11/20/17	6071143210	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	10/26/17	11/20/17	6071143425	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	10/27/17	11/20/17	6071143741	\$ 63.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/26/17	11/20/17	6071143429	\$ 54.45	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/26/17	11/20/17	6071143430	\$ 35.75	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/26/17	11/20/17	6071143433	\$ 139.15	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/26/17	11/20/17	6071143426	\$ 53.90	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/26/17	11/20/17	6071143427	\$ 30.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/26/17	11/20/17	6071143428	\$ 24.20	UNIFORMS	Salary & Fringe Expense	2018
Invoice	GATOR FORD TRUCK SALES	10/27/17	11/20/17	528008P	\$ 958.20	PARTS AND SUPPLIES	Inventory	2018
Invoice	GENFARE	10/23/17	11/20/17	90125260	\$ 9.09	FREIGHT CHARGES	Parts & Supplies Expense	2018
Invoice	GENFARE	10/23/17	11/20/17	90125260	\$ 722.82	PARTS AND SUPPLIES	Inventory	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/23/17	11/20/17	0619-849048	\$ 22.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/26/17	11/20/17	0619-849615	\$ 353.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/10/17	11/20/17	0619-852216	\$ 17.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/11/17	11/20/17	0619-852412	\$ 37.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/13/17	11/20/17	0619-852561	\$ 151.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/13/17	11/20/17	0619-852562	\$ 75.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/16/17	11/20/17	2504-851035	\$ 9.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	10/27/17	11/20/17	62617	\$ 513,875.00	40' BUS REPL CNG FL-5307S-2016 STP	Capital Grant Expense	2018
Invoice	GILLIG LLC	10/24/17	11/20/17	62616	\$ 513,875.00	40' BUS REPLACEMENT CNG (1)	Capital Grant Expense	2018
Invoice	GILLIG LLC	10/25/17	11/20/17	40392287	\$ 206.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	10/26/17	11/20/17	40392676	\$ 564.96	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	10/27/17	11/20/17	40393044	\$ 32.52	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	10/25/17	11/20/17	40392288	\$ 24.66	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	GOODYEAR TIRE & RUBBER CO	10/27/17	11/20/17	0089225570	\$ 1,083.78	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	2018
Invoice	GOODYEAR TIRE & RUBBER CO	10/27/17	11/20/17	0089225569	\$ 2,790.59	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	2018
Invoice	GOODYEAR TIRE & RUBBER CO	10/27/17	11/20/17	0089225570	\$ 10,958.22	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	2018
Invoice	GOODYEAR TIRE & RUBBER CO	10/27/17	11/20/17	0089225569	\$ 35,436.64	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	2018
Invoice	GRAINGER	10/23/17	11/20/17	9592826391	\$ 333.80	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	10/23/17	11/20/17	9593212112	\$ 67.27	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	10/26/17	11/20/17	9596692500	\$ 52.13	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	10/26/17	11/20/17	9596838301	\$ 252.60	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	10/26/17	11/20/17	9596692518	\$ 252.60	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	10/23/17	11/20/17	9593212120	\$ 323.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GRAINGER	10/23/17	11/20/17	9591886289	\$ 543.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	10/24/17	11/20/17	1139921	\$ 2,000.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	2018
Invoice	GULF COAST THERMO KING	10/23/17	11/20/17	IV71676	\$ 2,258.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GULF COAST THERMO KING	10/27/17	11/20/17	IV71815	\$ 2,796.44	PARTS AND SUPPLIES	Inventory	2018
Invoice	GULF COAST THERMO KING	10/26/17	11/20/17	IV71807	\$ 664.54	PARTS AND SUPPLIES	Inventory	2018
Invoice	HANEY, SHANNON	11/15/17	11/20/17	11/07/17 TR	\$ 53.73	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	2018
Invoice	HOLLAND AND KNIGHT LLP	11/06/17	11/20/17	5581621	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	HOME DEPOT	11/09/17	11/20/17	0970404	\$ 45.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOME DEPOT	11/07/17	11/20/17	2974900	\$ 179.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOME DEPOT	11/01/17	11/20/17	8974918	\$ 647.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOME DEPOT	11/16/17	11/20/17	3971001	\$ 18.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	10/23/17	11/20/17	0220264	\$ 230.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	10/23/17	11/20/17	0136703-IN	\$ 59.80	PARTS AND SUPPLIES	Inventory	2018
Invoice	INTEGRATED BUSINESS GROUP	10/26/17	11/20/17	INV014309	\$ 2,400.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	INTEGRATED BUSINESS GROUP	10/26/17	11/20/17	INV014308	\$ 1,350.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	INTERPRETERS UNLIMITED INC	10/26/17	11/20/17	111860	\$ 16.95	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	JACOBS ENGINEERING GROUP INC	10/24/17	11/20/17	10	\$ 19,332.73	437804-12801 PREMIUM TRANSIT STUDY	Capital Grant Expense	2018
Invoice	JCP LOCK & SECURITY INC	10/28/17	11/20/17	18-0240	\$ 955.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KEISER, RICHARD JOHN	11/14/17	11/20/17	TOOLS 11/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	2018
Invoice	KEISER, RICHARD JOHN	11/14/17	11/20/17	11/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	10/24/17	11/20/17	C190193	\$ 2,767.84	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	10/25/17	11/20/17	C190431	\$ 1,138.80	PARTS AND SUPPLIES	Inventory	2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	10/17/17	11/20/17	10157819	\$ 1,255.52	ASSOC TRANSIT IMPRV (MIN 1%) E&D ADA ACCESS	Capital Grant Expense	2018
Invoice	KIRKS AUTOMOTIVE INC	10/24/17	11/20/17	1010287	\$ 2,467.50	PARTS AND SUPPLIES	Inventory	2018
Invoice	KIRKS AUTOMOTIVE INC	10/09/17	11/20/17	1009798	\$ 179.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	LAKE DOCTORS INC	11/01/17	11/20/17	325871	\$ 125.00	CONTRACT SERVICES-ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	2018
Invoice	LAKE DOCTORS INC	10/01/17	11/20/17	320111	\$ 125.00	CONTRACT SERVICES-ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	10/25/17	11/20/17	185448	\$ 110.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	10/25/17	11/20/17	185454	\$ 240.14	PARTS AND SUPPLIES	Inventory	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/23/17	11/20/17	526858	\$ 11,346.65	DIESEL	Fuel and Oil Expense	2018

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Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/25/17	11/20/17	530939	\$ 13,777.81	DISEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/25/17	11/20/17	533010	\$ 13,975.34	DISEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/27/17	11/20/17	536537	\$ 14,070.74	DISEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/27/17	11/20/17	536783	\$ 14,078.31	DISEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/27/17	11/20/17	537010	\$ 14,069.90	DISEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/23/17	11/20/17	526858	\$ 2,108.55	DISEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/25/17	11/20/17	530939	\$ 2,534.85	DISEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/25/17	11/20/17	533010	\$ 2,538.27	DISEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/27/17	11/20/17	536537	\$ 2,541.69	DISEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/27/17	11/20/17	536783	\$ 2,543.06	DISEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/27/17	11/20/17	537010	\$ 2,544.77	DISEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MILLER, ABRAM	11/14/17	11/20/17	TOOLS 11/17	\$	TOOL ALLOWANCE	Salary & Fringe Expense	2018
Invoice	MILLER, ABRAM	11/14/17	11/20/17	11/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	MONGE, MICHAEL	11/14/17	11/20/17	TOOLS 11/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	2018
Invoice	MONGE, MICHAEL	11/14/17	11/20/17	11/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	MONTUJO, MATTHEW	11/14/17	11/20/17	TOOLS 11/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	2018
Invoice	MONTUJO, MATTHEW	11/14/17	11/20/17	11/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/23/17	11/20/17	1608591003	\$ 366.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/24/17	11/20/17	1602635001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/26/17	11/20/17	1628526001	\$ 289.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/27/17	11/20/17	1628230001	\$ 170.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	10/26/17	11/20/17	1627166001	\$ 212.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	NUTECH FIRE AND SAFETY INC	10/25/17	11/20/17	77196	\$ 2,400.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	PETROLEUM PRODUCTS MONITORING INC	11/09/17	11/20/17	22000	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	10/31/17	11/20/17	27764	\$ 4,207.50	INTER/COUNTY PASSPORT	Fare Revenue	2018
Invoice	READYREFRESH	10/24/17	11/20/17	07J0008438467	\$ 1,156.60	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	RECOGNITION MEDIA LLC D/B/A DAVEY WEBBY W3 AWARDS	11/02/17	11/20/17	27123	\$ 285.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	RECOGNITION MEDIA LLC D/B/A DAVEY WEBBY W3 AWARDS	11/02/17	11/20/17	27102	\$ 285.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	SAMS CLUB DIRECT	10/07/17	11/20/17	7086	\$ 1,013.18	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	SECURE ON-SITE SHREDDING	10/26/17	11/20/17	2543102617	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	10/26/17	11/20/17	2537102617	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	10/26/17	11/20/17	2539102617	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	10/26/17	11/20/17	2545102617	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	10/26/17	11/20/17	2541102617	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SHI INTERNATIONAL CORP	10/24/17	11/20/17	B07268551	\$ 256,354.48	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	SMITH FENCE COMPANY	10/27/17	11/20/17	25686	\$ 12,707.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	SMITH, KEN	11/14/17	11/20/17	11/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	SOL DAVIS PRINTING INC	10/25/17	11/20/17	49532	\$ 415.00	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	2018
Invoice	SOL DAVIS PRINTING INC	10/26/17	11/20/17	49541	\$ 45.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	2018
Invoice	SSI LUBRICANTS, LLC	10/27/17	11/20/17	59230	\$ 10,771.46	TRANSMISSION FLUID	Fuel and Oil Expense	2018
Invoice	ST MARTINS CHEMICAL INC DBA CHEMSTATION OF NORTH FLORIDA	10/25/17	11/20/17	26969	\$ 1,486.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/23/17	11/20/17	171277	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/23/17	11/20/17	171262	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/24/17	11/20/17	171692	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/26/17	11/20/17	171334	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	10/27/17	11/20/17	26124549	\$ 172.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	TAMPA BAY CHAPTER OF NIGP	11/07/17	11/20/17	JONES 2018	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	TAMPA BAY CHAPTER OF NIGP	11/07/17	11/20/17	BRADY 2018	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	TAMPA BAY CHAPTER OF NIGP	11/07/17	11/20/17	BURNS 2018	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	TAMPA BAY CHAPTER OF NIGP	11/07/17	11/20/17	LOLLIE 2018	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	TAMPA BAY CHAPTER OF NIGP	11/07/17	11/20/17	NICHOLS 2018	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	TAMPA BAY CHAPTER OF NIGP	11/07/17	11/20/17	WHITE 2018	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	TAMPA BAY CHAPTER OF NIGP	11/07/17	11/20/17	ZICKEFOOSE 2018	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/13/17	11/20/17	211012151794-1117	\$ 21.79	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/07/17	11/20/17	211012150812-1117	\$ 8,590.79	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/13/17	11/20/17	211012151570-1117	\$ 648.68	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/14/17	11/20/17	211012152305-1117	\$ 20.45	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/14/17	11/20/17	211012152636-1117	\$ 119.51	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/13/17	11/20/17	211012151059-1117	\$ 38.92	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/13/17	11/20/17	211012151307-1117	\$ 38.43	ELECTRICITY	Utilities Expense	2018
Invoice	THEMIS SOLUTIONS INC	10/17/17	11/20/17	INV-4125	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	TRANS/AIR MFG CORP	10/24/17	11/20/17	358154	\$ 1,266.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	UNITED FIRE PROTECTION INC	10/24/17	11/20/17	IN00032744	\$ 375.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	UNITED FIRE PROTECTION INC	10/24/17	11/20/17	IN00032745	\$ 175.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	UNITED REFRIGERATION INC	11/15/17	11/20/17	59853262-00	\$ 1,400.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	10/26/17	11/20/17	7423726	\$ 260.70	SECURITY SERVICES	Operational Contracted Service Expense	2018
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	10/26/17	11/20/17	7423725	\$ 39,405.20	SECURITY SERVICES	Operational Contracted Service Expense	2018
Invoice	ZABATT POWER SYSTEMS INC	10/27/17	11/20/17	165959	\$ 29,363.00	STREET CAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	2018
Invoice	ZEP SALES AND SERVICE	10/23/17	11/20/17	9003093986	\$ 302.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	4IMPRIINT	11/02/17	11/27/17	5865544	\$ 914.96	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	ABC BUS, INC.	10/31/17	11/27/17	2577008	\$ 907.34	PARTS AND SUPPLIES	Inventory	2018
Invoice	ABC BUS, INC.	11/01/17	11/27/17	2577557	\$ 745.36	PARTS AND SUPPLIES	Inventory	2018
Invoice	ABC BUS, INC.	11/01/17	11/27/17	2577553	\$ 101.64	PARTS AND SUPPLIES	Inventory	2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ADVANCED CABLE CONNECTION INC.	11/03/17	11/27/17	50660-2	\$ 1,955.57	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	ADVANCED CABLE CONNECTION INC.	11/03/17	11/27/17	50660-1	\$ 424.45	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	11/01/17	11/27/17	116614	\$ 630.00	DOT PHYSICAL	Administrative Contract Services	2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	11/01/17	11/27/17	116612	\$ 750.00	DOT PHYSICAL	Administrative Contract Services	2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	11/01/17	11/27/17	116613	\$ 225.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	2018
Invoice	AMERICAN WORDATA INC D/B/A AWDATA	11/02/17	11/27/17	1229521	\$ 1,285.42	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	ANCO SUPERIOR INC	10/30/17	11/27/17	94644	\$ 666.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	ARCHIVE CORPORATION	11/01/17	11/27/17	0136375	\$ 875.40	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	ARCHIVE CORPORATION	11/01/17	11/27/17	0136546	\$ 864.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	AUTONATION SSC	10/30/17	11/27/17	7604549	\$ 115.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	10/31/17	11/27/17	7606252	\$ 92.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	10/31/17	11/27/17	7606078	\$ 222.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	10/30/17	11/27/17	7605454	\$ 1,792.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	11/02/17	11/27/17	7610557	\$ 37.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	11/03/17	11/27/17	7610997	\$ 176.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BUCKEYE CLEANING CENTER	10/31/17	11/27/17	175169	\$ 580.40	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	2018
Invoice	BYTEMARK INC	11/01/17	11/27/17	1893	\$ 213.37	BANKING FEES REGIONAL FAREBOX	Administrative Expense	2018
Invoice	CAREWORKS USA, LTD	11/03/17	11/27/17	86371	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	CATAPULT SYSTEMS LLC	11/01/17	11/27/17	C069065	\$ 6,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	10/31/17	11/27/17	19577	\$ 5,316.20	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	11/02/17	11/27/17	19594	\$ 2,743.13	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	11/02/17	11/27/17	19593	\$ 625.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	CIGNA BEHAVIORAL HEALTH	09/15/17	11/27/17	55161	\$ 2,105.00	COUNSELING SERVICES	Administrative Contract Services	2018
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/17	11/27/17	18250	\$ 925.20	LEASES AND RENTAL	Administrative Expense	2018
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/17	11/27/17	18210	\$ 2,827.00	PARKING FEES	Administrative Expense	2018
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/17	11/27/17	18250	\$ 73.84	PARKING FEES	Other Administrative Expenses	2018
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/17	11/27/17	18210	\$ 335.52	PARKING FEES	Other Administrative Expenses	2018
Invoice	CITY OF TAMPA UTILITIES	11/15/17	11/27/17	1117/0390311	\$ 1,010.88	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	11/13/17	11/27/17	1117/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CRUMPTON WELDING SUPPLY INC	10/31/17	11/27/17	06015893	\$ 31.46	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	CRUMPTON WELDING SUPPLY INC	10/31/17	11/27/17	06015040	\$ 338.03	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	CUMMINS INC	11/01/17	11/27/17	011-4133	\$ 402.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	CUMMINS INC	10/31/17	11/27/17	011-4036	\$ 79.20	PARTS AND SUPPLIES	Inventory	2018
Invoice	DADE PAPER AND BAG LLC	11/01/17	11/27/17	11879704	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	2018
Invoice	DESIGNLAB INC	10/31/17	11/27/17	222539	\$ 6,980.95	UNIFORMS	Salary & Fringe Expense	2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/30/17	11/27/17	19-GS185382	\$ 470.52	TIRES PURCHASED	Parts & Supplies Expense	2018
Invoice	EDUCATIONAL CREDIT MANAGEMENT CORP DBA ECMC	11/22/17	11/27/17	PPE 11/18/17	\$ 155.77	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	11/06/17	11/27/17	34427842	\$ 1,442.34	BANKING FEES	Administrative Expense	2018
Invoice	FINISHMASTER INC	11/03/17	11/27/17	78023090	\$ 1,700.96	PARTS AND SUPPLIES	Inventory	2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	10/30/17	11/27/17	1516459	\$ 238.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/01/17	11/27/17	1517331	\$ 47.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	FLEETPRIDE INC	11/01/17	11/27/17	88602275	\$ 74.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	FLEETPRIDE INC	10/30/17	11/27/17	88532181	\$ 22.20	PARTS AND SUPPLIES	Inventory	2018
Invoice	FRONTIER FLORIDA LLC	11/07/17	11/27/17	1117/8136216583	\$ 208.29	TELEPHONE	Utilities Expense	2018
Invoice	G&K SERVICES CO	11/03/17	11/27/17	6071146388	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	11/02/17	11/27/17	6071146076	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	11/03/17	11/27/17	6071146389	\$ 63.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/02/17	11/27/17	6071146080	\$ 54.45	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/02/17	11/27/17	6071146081	\$ 35.75	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/02/17	11/27/17	6071146082	\$ 157.30	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/02/17	11/27/17	6071146084	\$ 139.15	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/02/17	11/27/17	6071146077	\$ 53.90	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/02/17	11/27/17	6071146078	\$ 30.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/02/17	11/27/17	6071146079	\$ 24.20	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/02/17	11/27/17	6071146083	\$ 278.30	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/26/17	11/27/17	6071143431	\$ 157.30	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	10/26/17	11/27/17	6071143432	\$ 278.30	UNIFORMS	Salary & Fringe Expense	2018
Invoice	GASPARILLA MUSIC FESTIVAL CORP	10/31/17	11/27/17	388	\$ 1,800.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	GATOR FORD TRUCK SALES	10/31/17	11/27/17	528196P	\$ 316.40	PARTS AND SUPPLIES	Inventory	2018
Invoice	GATOR FORD TRUCK SALES	11/03/17	11/27/17	528197P	\$ 1,205.22	PARTS AND SUPPLIES	Inventory	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/31/17	11/27/17	0619-850349	\$ 220.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/17/17	11/27/17	2504-851093	\$ 2.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/17/17	11/27/17	0619-853318	\$ 18.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/02/17	11/27/17	0619-850718	\$ 395.76	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	10/30/17	11/27/17	62618	\$ 513,875.00	40' BUS REPL CNG (10) FL-5339D-2016	Capital Grant Expense	2018
Invoice	GILLIG LLC	11/06/17	11/27/17	62762	\$ 513,875.00	40' BUS REPL CNG (10) FL-5339D-2016	Capital Grant Expense	2018
Invoice	GILLIG LLC	11/01/17	11/27/17	62761	\$ 513,875.00	40' BUS REPL CNG (10) FL-5339D-2016	Capital Grant Expense	2018
Invoice	GILLIG LLC	10/31/17	11/27/17	62619	\$ 513,875.00	40' BUS REPL CNG (10) FL-5339D-2016	Capital Grant Expense	2018
Invoice	GILLIG LLC	10/30/17	11/27/17	40393382	\$ 206.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	10/31/17	11/27/17	40393863	\$ 84.75	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	10/31/17	11/27/17	40393864	\$ 1,548.84	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	10/31/17	11/27/17	40393865	\$ 12,191.56	PARTS AND SUPPLIES	Inventory	2018
Invoice	GOODYEAR TIRE & RUBBER CO	10/31/17	11/27/17	0089324533	\$ 1,529.40	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	10/31/17	11/27/17	1140645	\$ 2,000.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	2018
Invoice	GULF COAST THERMO KING	11/01/17	11/27/17	IV71875	\$ 6,675.68	PARTS AND SUPPLIES	Inventory	2018
Invoice	HIDAY & RICKE PA	11/22/17	11/27/17	PPE 11/18/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	11/22/17	11/27/17	PPE 11/18/17	\$ 415.00	EMPLOYEE RECREATION FUND	Accounts Payable	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/17/17	11/27/17	FIN 11/17/17	\$ 112.75	BUSINESS MEETING COST	Administrative Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/17/17	11/27/17	FIN 11/17/17	\$ 7.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/17/17	11/27/17	FIN 11/17/17	\$ 15.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/17/17	11/27/17	FIN 11/17/17	\$ 26.00	PARKING FEES	Other Administrative Expenses	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/17/17	11/27/17	FIN 11/17/17	\$ 60.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	2018
Invoice	HOLLAND AND KNIGHT LLP	11/16/17	11/27/17	5589722	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	HOME DEPOT	11/17/17	11/27/17	2031313	\$ 1,197.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOME DEPOT	11/14/17	11/27/17	5970742	\$ 100.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOME DEPOT	11/15/17	11/27/17	4970866	\$ 714.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	10/30/17	11/27/17	0136807-IN	\$ 50.60	PARTS AND SUPPLIES	Inventory	2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	11/03/17	11/27/17	0136867-IN	\$ 489.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	10/31/17	11/27/17	066906555	\$ 409.40	PARTS AND SUPPLIES	Inventory	2018
Invoice	INTEGRATED BUSINESS GROUP	10/30/17	11/27/17	INV014409	\$ 340.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	INTEGRATED BUSINESS GROUP	10/29/17	11/27/17	INV014349	\$ 680.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	INTEGRATED BUSINESS GROUP	10/29/17	11/27/17	INV014347	\$ 3,272.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	INTERNAL REVENUE SERVICE	11/22/17	11/27/17	PPE 11/18/17	\$ 1,161.82	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	INTERNAL REVENUE SERVICE	11/22/17	11/27/17	PPE 11/18/17	\$ 112.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	J2 CLOUD SERVICES INC DBA EFAZ CORPORATE	10/31/17	11/27/17	981796	\$ 295.30	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	11/21/17	11/27/17	23099	\$ 4,097.26	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	JOHNS EASTERN COMPANY INC	11/01/17	11/27/17	11012017	\$ 15,400.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	10/30/17	11/27/17	C189800	\$ 64.59	PARTS AND SUPPLIES	Inventory	2018
Invoice	KIRKS AUTOMOTIVE INC	06/15/17	11/27/17	1006385 CORES	\$ 45.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KIRKS AUTOMOTIVE INC	10/31/17	11/27/17	1010498	\$ 73.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	KIRKS AUTOMOTIVE INC	11/02/17	11/27/17	1010589	\$ 288.98	PARTS AND SUPPLIES	Inventory	2018
Invoice	KNIGHT, ROBERT	11/13/17	11/27/17	11/13/17-CDL	\$ 82.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/01/17	11/27/17	541909	\$ 14,409.35	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/03/17	11/27/17	547589	\$ 14,392.07	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/01/17	11/27/17	541909	\$ 2,546.48	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/03/17	11/27/17	547589	\$ 2,540.66	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/31/17	11/27/17	U017305	\$ 2,815.12	PARTS AND SUPPLIES	Inventory	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/01/17	11/27/17	1628526002	\$ 6.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/03/17	11/27/17	1628526003	\$ 27.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/03/17	11/27/17	1644962002	\$ 5.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/03/17	11/27/17	1645004001	\$ 220.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/02/17	11/27/17	1644962001	\$ 412.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MT ZION ASSEMBLY OF GOD INC	11/02/17	11/27/17	NOV-JAN 2018	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	2018
Invoice	NATIONAL DRIVE	11/22/17	11/27/17	PPE 11/18/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	2018
Invoice	OFFICE DEPOT INC	10/31/17	11/27/17	8692459	\$ 1,261.13	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	2018
Invoice	PARKER, ANTHONY	10/31/17	11/27/17	10/31/17-CDL	\$ 82.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	2018
Invoice	PEOPLES, GERALDINE	10/27/17	11/27/17	10/27/17-CDL	\$ 82.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	2018
Invoice	PEOPLES, LEROYAL	10/26/17	11/27/17	10/26/17-CDL	\$ 82.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	2018
Invoice	PRESIDIO HOLDINGS INC	10/31/17	11/27/17	6021117007217	\$ 926.92	ACQ COMPUTER HARDWARE	Capital Grant Expense	2018
Invoice	PRESIDIO HOLDINGS INC	10/31/17	11/27/17	6011117030490	\$ 3,960.27	ACQUIRE - COMPUTER HARDWARE	Capital Grant Expense	2018
Invoice	RELIABLE TRANSMISSION SERVICE	10/31/17	11/27/17	T-22199	\$ 955.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/31/17	11/27/17	0696-000693554	\$ 669.97	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	RICHARD P JOBLOVE, PA	11/22/17	11/27/17	PPE 11/18/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	11/03/17	11/27/17	170522	\$ 3,475.46	E&D SURV/SEC SYS NOT MOBILE (min 1%) FY2016 POP	Capital Grant Expense	2018
Invoice	SCHINDLER ELEVATOR CORP	11/01/17	11/27/17	8104655809	\$ 696.03	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SCHINDLER ELEVATOR CORP	11/01/17	11/27/17	8104654806	\$ 909.39	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SEABOARD DISTRIBUTION, INC	11/02/17	11/27/17	193959	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	2018
Invoice	SECURE WASTE DISPOSAL INC	10/31/17	11/27/17	115336	\$ 15.66	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SODEXO FITNESS CENTER NETPARK	11/22/17	11/27/17	PPE 11/18/17	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	SSI LUBRICANTS, LLC	10/30/17	11/27/17	55372 RB	\$ 717.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	2018
Invoice	SSI LUBRICANTS, LLC	10/30/17	11/27/17	55372 RB	\$ 8,255.41	TRANSMISSION FLUID	Fuel and Oil Expense	2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	10/28/17	11/27/17	3357632194	\$ 339.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	10/28/17	11/27/17	3357632198	\$ 272.39	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	10/28/17	11/27/17	3357632197	\$ 397.88	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	10/28/17	11/27/17	3357632196	\$ 28.26	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	10/28/17	11/27/17	3357632195	\$ 26.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/03/17	11/27/17	171349	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	10/16/17	11/27/17	27261	\$ 87.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/02/17	11/27/17	171392	\$ 126.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/03/17	11/27/17	171345	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	11/22/17	11/27/17	PPE 11/18/17	\$ 458.20	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	TAMPA ELECTRIC COMPANY	11/16/17	11/27/17	211012154939-1117	\$ 351.96	ELECTRICITY	Utilities Expense	2018
Invoice	TENNANT SALES AND SERVICE	11/03/17	11/27/17	914995502	\$ 195.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	TENNANT SALES AND SERVICE	11/03/17	11/27/17	914995503	\$ 124.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	TERMINIX INTERNATIONAL, LP	10/31/17	11/27/17	370003404	\$ 1,129.12	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	11/01/17	11/27/17	711234	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TRANSDEV SERVICES INC	11/02/17	11/27/17	0012	\$ 29,661.00	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	2018
Invoice	TRANSDIESEL OF LAKELAND INC	11/03/17	11/27/17	20496	\$ 3,325.00	ASSOC CAP MAINT FL-5307P-2017 POP	Capital Grant Expense	2018
Invoice	TRANSDIESEL OF LAKELAND INC	11/03/17	11/27/17	20484	\$ 3,325.00	ASSOC CAP MAINT FL-5307P-2017 POP	Capital Grant Expense	2018
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	10/31/17	11/27/17	81278590	\$ 3,507.08	PARTS AND SUPPLIES	Inventory	2018
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	10/31/17	11/27/17	81278589	\$ 925.80	PARTS AND SUPPLIES	Inventory	2018
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	11/01/17	11/27/17	1711016477	\$ 12,626.79	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	UNITED PARCEL SERVICE	11/18/17	11/27/17	0000574788467	\$ 213.83	POSTAGE	Other Administrative Expenses	2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	11/22/17	11/27/17	PPE 11/18/17	\$ 107.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	2018
Invoice	VERIZON WIRELESS	10/23/17	11/27/17	9795104047	\$ 1,936.06	CELL PHONES	Utilities Expense	2018
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	11/01/17	11/27/17	837124230	\$ 700.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	10/31/17	11/27/17	51831651	\$ 13,367.02	GASOLINE	Fuel and Oil Expense	2018
Invoice	WURTH USA INC	11/01/17	11/27/17	95872957	\$ 94.68	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	YELLOW CAB COMPANY OF TAMPA INC	11/01/17	11/27/17	21317	\$ 66,212.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	ZEP SALES AND SERVICE	11/02/17	11/27/17	9003114055	\$ 1,513.90	CONDITION BASED SUPPLIES	Parts & Supplies Expense	2018