

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	11/07/17	12/04/17	709633	\$ 202.50	CHEMICALS,JANITORIAL SUPPLIES	Inventory	2018
Invoice	A JANITORS CLOSET INC	11/09/17	12/04/17	709734	\$ 4,785.20	CHEMICALS,JANITORIAL SUPPLIES	Inventory	2018
Invoice	A JANITORS CLOSET INC	11/27/17	12/04/17	710079	\$ 79.37	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	2018
Invoice	A JANITORS CLOSET INC	11/27/17	12/04/17	710080	\$ 106.82	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	2018
Invoice	A JANITORS CLOSET INC	11/08/17	12/04/17	709701	\$ 202.50	PARTS AND SUPPLIES	Inventory	2018
Invoice	A JANITORS CLOSET INC	11/08/17	12/04/17	709701	\$ 499.68	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	A JANITORS CLOSET INC	11/28/17	12/04/17	710120	\$ 145.78	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	ABC BUS, INC.	11/06/17	12/04/17	2579722	\$ 338.80	PARTS AND SUPPLIES	Inventory	2018
Invoice	ABC BUS, INC.	11/06/17	12/04/17	2579772	\$ 351.10	PARTS AND SUPPLIES	Inventory	2018
Invoice	ABC BUS, INC.	11/10/17	12/04/17	2582585	\$ 438.40	PARTS AND SUPPLIES	Inventory	2018
Invoice	ABC BUS, INC.	11/06/17	12/04/17	2579739	\$ 119.35	PARTS AND SUPPLIES	Inventory	2018
Invoice	ACCURATE LAMINATING	11/07/17	12/04/17	77158	\$ 233.75	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	ALL-PRO OCCUPATIONAL TRAINERS, INC.	12/01/17	12/04/17	1718380	\$ 1,755.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	ALVAREZ PLUMBING COMPANY	11/06/17	12/04/17	1170-222143	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	ANCO SUPERIOR INC	11/10/17	12/04/17	94815	\$ 924.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	AUTOMATION SSC	11/06/17	12/04/17	7610556	\$ 217.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTOMATION SSC	11/08/17	12/04/17	7616508	\$ 37.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTOMATION SSC	11/09/17	12/04/17	7617689	\$ 92.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTOMATION SSC	11/10/17	12/04/17	7618916	\$ 5.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BA MERCHANT SERVICES	11/16/17	12/04/17	REMI 1288555	\$ 385.86	BANKING FEES	Administrative Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56911	\$ 517.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56912	\$ 127.04	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56912	\$ 161.36	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56913	\$ 211.70	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56914	\$ 258.00	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56915	\$ 94.50	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56916	\$ 493.50	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56917	\$ 325.60	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56918	\$ 445.10	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56919	\$ 84.00	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56920	\$ 987.00	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56921	\$ 42.63	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56922	\$ 139.60	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56923	\$ 236.90	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56924	\$ 2,593.10	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56925	\$ 1,158.40	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56927	\$ 157.50	LEGAL FEES	Administrative Contract Services	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/10/17	12/04/17	56928	\$ 220.60	LEGAL FEES	Administrative Contract Services	2018
Invoice	BELL & ROPER, PA	11/10/17	12/04/17	52452	\$ 128.20	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	2018
Invoice	BELL & ROPER, PA	11/10/17	12/04/17	52453	\$ 144.10	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	2018
Invoice	BELL & ROPER, PA	11/10/17	12/04/17	52454	\$ 90.00	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	2018
Invoice	BELL & ROPER, PA	11/10/17	12/04/17	52455	\$ 1,517.30	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	2018
Invoice	BELL & ROPER, PA	11/10/17	12/04/17	52456	\$ 288.10	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	2018
Invoice	BERTAN, SOUBHY	11/28/17	12/04/17	10/20/17-CDL	\$ 82.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	2018
Invoice	BRANDON FORD	11/06/17	12/04/17	662278	\$ 118.36	PARTS AND SUPPLIES	Inventory	2018
Invoice	BRANDON FORD	11/06/17	12/04/17	662279	\$ 161.74	PARTS AND SUPPLIES	Inventory	2018
Invoice	BRANDON FORD	11/08/17	12/04/17	662591	\$ 1,344.85	PARTS AND SUPPLIES	Inventory	2018
Invoice	BRANDON FORD	11/08/17	12/04/17	662612	\$ 1,212.92	PARTS AND SUPPLIES	Inventory	2018
Invoice	BRANDON FORD	11/09/17	12/04/17	662686	\$ 432.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	BRANDON FORD	11/06/17	12/04/17	662230	\$ 118.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	11/06/17	12/04/17	662277	\$ 102.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	11/08/17	12/04/17	662545	\$ 300.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	11/08/17	12/04/17	662608	\$ 569.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BROWNS TROPHIES INC	11/08/17	12/04/17	G 0123	\$ 38.62	MEETINGS & LOCAL MILEAGE	Administrative Expense	2018
Invoice	BYTEMARK INC	11/07/17	12/04/17	1903	\$ 373.39	BANKING FEES REGIONAL FAREBOX	Administrative Expense	2018
Invoice	CITY OF TAMPA UTILITIES	11/17/17	12/04/17	1117/0077088	\$ 1,234.73	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CUMMINS INC	11/09/17	12/04/17	010-29352	\$ 2,505.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	DADE PAPER AND BAG LLC	11/10/17	12/04/17	11913981	\$ 1,448.28	CHEMICALS,JANITORIAL SUPPLIES	Inventory	2018
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	11/06/17	12/04/17	17-003193-1	\$ 17,211.21	ASSOC TRANSIT IMPRV (min 1%) CONSTRUCT ADA ACCESS	Capital Grant Expense	2018
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	11/06/17	12/04/17	17-003193-1	\$ 3,858.05	COT Z02 CED CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	2018
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	11/06/17	12/04/17	17-003193-1	\$ 2,037.34	TRANSIT ENHANCMENT (MIN 1%) CONSTRUCT ADA ACCESS	Capital Grant Expense	2018
Invoice	DR MARTIN LUTHER KING PARADE FOUNDATION INC	11/28/17	12/04/17	01/15/18 FEE	\$ 250.00	MARKETING COMMUNITY OUTREACH--COMPLIANCE OFFICE--	Community Relations & Marketing Expense	2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/07/17	12/04/17	19-186121	\$ 22.00	TIRES PURCHASED	Parts & Supplies Expense	2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/07/17	12/04/17	19-186124	\$ 50.00	TIRES PURCHASED	Parts & Supplies Expense	2018
Invoice	EDMUND J MITCHELL	11/27/17	12/04/17	REFUND 11/27/17	\$ 418.70	ONE DAY PASSES	Fare Revenue	2018
Invoice	ENPLUG INC	11/07/17	12/04/17	17247	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	FEDERAL EXPRESS CORP	11/21/17	12/04/17	6-001-15800	\$ 14.97	POSTAGE	Other Administrative Expenses	2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/06/17	12/04/17	1518171	\$ 299.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	FLORIDA DEPARTMENT OF REVENUE	11/28/17	12/04/17	16512301 2018	\$ 5.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	FRONTIER FLORIDA LLC	11/13/17	12/04/17	1117/8132251445	\$ 247.57	TELEPHONE	Utilities Expense	2018
Invoice	FYREBOSS LLC	11/09/17	12/04/17	2017204	\$ 2,530.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	11/09/17	12/04/17	6071148489	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	11/09/17	12/04/17	6071148704	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	2018

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Invoice	G&K SERVICES CO	11/10/17	12/04/17	6071149021	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	11/09/17	12/04/17	6071148705	\$ 53.90	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/09/17	12/04/17	6071148706	\$ 30.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/09/17	12/04/17	6071148707	\$ 24.20	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/09/17	12/04/17	6071148708	\$ 54.45	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/09/17	12/04/17	6071148709	\$ 35.75	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/09/17	12/04/17	6071148710	\$ 157.30	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/09/17	12/04/17	6071148711	\$ 278.30	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/09/17	12/04/17	6071148712	\$ 139.15	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/10/17	12/04/17	6071149022	\$ 63.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	GATOR FORD TRUCK SALES	06/26/17	12/04/17	520972P CORE	\$ 60.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/09/17	12/04/17	0619-851859	\$ 211.44	PARTS AND SUPPLIES	Inventory	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/09/17	12/04/17	0619-851870	\$ 1,643.64	PARTS AND SUPPLIES	Inventory	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/07/17	12/04/17	0619-851563	\$ 7.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/10/17	12/04/17	0619-852164	\$ 749.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/28/17	12/04/17	2504-851573	\$ 136.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	11/06/17	12/04/17	62763	\$ 513,875.00	40' BUS REPL CNG (10) FL-5339D-2016	Capital Grant Expense	2018
Invoice	GILLIG LLC	11/06/17	12/04/17	62764	\$ 513,875.00	40' BUS REPL CNG (10) FL-5339D-2016	Capital Grant Expense	2018
Invoice	GILLIG LLC	11/07/17	12/04/17	62765	\$ 513,875.00	40' BUS REPL CNG (10) FL-5339D-2016	Capital Grant Expense	2018
Invoice	GILLIG LLC	11/09/17	12/04/17	62766	\$ 513,875.00	40' BUS REPL CNG (10) FL-5339D-2016	Capital Grant Expense	2018
Invoice	GILLIG LLC	11/07/17	12/04/17	40395921	\$ 197.75	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	11/07/17	12/04/17	40395922	\$ 46.20	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	11/09/17	12/04/17	40396823	\$ 11,645.50	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	11/07/17	12/04/17	40395920	\$ 1,729.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	11/09/17	12/04/17	40396822	\$ 938.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GINES, ANGELO	11/09/17	12/04/17	PPE 11/04/17	\$ 446.09	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	GLE ASSOCIATES INC	11/06/17	12/04/17	1710357	\$ 9,020.00	GEN DEV FACILITY ASSESSMENT FY2016 POP	Capital Grant Expense	2018
Invoice	GORDON CHEVROLET	10/24/17	12/04/17	109949	\$ 37.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GRAINGER	11/08/17	12/04/17	9610638885	\$ 154.19	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	2018
Invoice	GRAYROBINSON, P.A.	11/07/17	12/04/17	10745526	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	2018
Invoice	GREATER TAMPA CHAMBER OF COMMERCE	11/14/17	12/04/17	TABLE 12/14/17	\$ 950.00	MARKETING COMMUNITY SPONSORSHIPS-COMPLIANCE OFFIC	Community Relations & Marketing Expense	2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	11/07/17	12/04/17	1141351	\$ 2,000.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	2018
Invoice	GULF COAST THERMO KING	11/07/17	12/04/17	IV71815A	\$ 8,389.32	PARTS AND SUPPLIES	Inventory	2018
Invoice	GULF COAST THERMO KING	11/10/17	12/04/17	IV71979	\$ 2,980.47	PARTS AND SUPPLIES	Inventory	2018
Invoice	HANUMAN, MOHAN	11/17/17	12/04/17	10/17 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	HERITAGE PROPANE	11/22/17	12/04/17	3071434633	\$ 144.92	PROPANE FACILITIES	Utilities Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/21/17	12/04/17	HR 11/21/17	\$ 20.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/21/17	12/04/17	HR 11/21/17	\$ 32.70	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/21/17	12/04/17	HR 11/21/17	\$ 1.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/21/17	12/04/17	HR 11/21/17	\$ 4.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/27/17	12/04/17	OPS 11/27/17	\$ 10.00	GASOLINE	Fuel and Oil Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/27/17	12/04/17	OPS 11/27/17	\$ 101.71	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/27/17	12/04/17	OPS 11/27/17	\$ 25.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/27/17	12/04/17	OPS 11/27/17	\$ 92.00	PARKING FEES	Administrative Expense	2018
Invoice	HOME DEPOT	11/28/17	12/04/17	1971702	\$ 109.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOME DEPOT	11/20/17	12/04/17	9971229	\$ 207.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	11/06/17	12/04/17	0221497	\$ 150.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	11/06/17	12/04/17	0221499	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	11/09/17	12/04/17	0136929-IN	\$ 561.36	PARTS AND SUPPLIES	Inventory	2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	11/11/17	12/04/17	066908170	\$ 377.16	PARTS AND SUPPLIES	Inventory	2018
Invoice	JAMES RIVER SOLUTIONS LLC	11/06/17	12/04/17	S289591-IN	\$ 12,333.93	DIESEL	Fuel and Oil Expense	2018
Invoice	JAMES RIVER SOLUTIONS LLC	11/06/17	12/04/17	S289593-IN	\$ 12,287.26	DIESEL	Fuel and Oil Expense	2018
Invoice	JAMES RIVER SOLUTIONS LLC	11/06/17	12/04/17	S289603-IN	\$ 12,363.91	DIESEL	Fuel and Oil Expense	2018
Invoice	JAMES RIVER SOLUTIONS LLC	11/06/17	12/04/17	S289622-IN	\$ 12,026.34	DIESEL	Fuel and Oil Expense	2018
Invoice	JAMES RIVER SOLUTIONS LLC	11/06/17	12/04/17	S289638-IN	\$ 12,843.04	DIESEL	Fuel and Oil Expense	2018
Invoice	JAMES RIVER SOLUTIONS LLC	11/06/17	12/04/17	S289591-IN	\$ 2,534.48	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	JAMES RIVER SOLUTIONS LLC	11/06/17	12/04/17	S289593-IN	\$ 2,533.11	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	JAMES RIVER SOLUTIONS LLC	11/06/17	12/04/17	S289603-IN	\$ 2,523.19	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	JAMES RIVER SOLUTIONS LLC	11/06/17	12/04/17	S289622-IN	\$ 2,527.64	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	JAMES RIVER SOLUTIONS LLC	11/06/17	12/04/17	S289638-IN	\$ 1,352.51	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	JAMES RIVER SOLUTIONS LLC	11/06/17	12/04/17	S289638-IN	\$ 1,172.74	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	KANE, DALE	11/22/17	12/04/17	75% SHRM-CP PREP	\$ 1,046.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/10/17	12/04/17	C192577	\$ 798.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/10/17	12/04/17	C192145	\$ 120.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/10/17	12/04/17	C192387	\$ 379.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/10/17	12/04/17	C192200	\$ 5,083.43	PARTS AND SUPPLIES	Inventory	2018
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	11/08/17	12/04/17	29468412	\$ 764.67	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	KIRKS AUTOMOTIVE INC	11/08/17	12/04/17	1010768	\$ 333.36	PARTS AND SUPPLIES	Inventory	2018
Invoice	KIRKS AUTOMOTIVE INC	07/19/17	12/04/17	1007368 CORES	\$ 500.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KIRKS AUTOMOTIVE INC	10/12/17	12/04/17	1009953 CORE	\$ 500.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	LEXISNEXIS RISK SOLUTIONS	10/31/17	12/04/17	1462830-20171031	\$ 85.64	GENERAL INVESTIGATION	Self Insured General Liability Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/06/17	12/04/17	548600	\$ 14,424.93	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/07/17	12/04/17	551737	\$ 14,217.01	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	11/08/17	12/04/17	553514	\$ 14,382.09	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/10/17	12/04/17	556929	\$ 11,829.60	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/10/17	12/04/17	557821	\$ 13,670.86	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/06/17	12/04/17	548600	\$ 2,541.35	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/07/17	12/04/17	551737	\$ 2,548.18	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/08/17	12/04/17	553514	\$ 1,993.94	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/08/17	12/04/17	553514	\$ 545.35	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/10/17	12/04/17	556929	\$ 2,034.72	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/10/17	12/04/17	557821	\$ 2,371.09	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	11/10/17	12/04/17	WC881	\$ 102.48	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/10/17	12/04/17	U017825	\$ 5,640.38	PARTS AND SUPPLIES	Inventory	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/10/17	12/04/17	U017826	\$ 1,531.48	PARTS AND SUPPLIES	Inventory	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/06/17	12/04/17	1629503001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/06/17	12/04/17	1643617001	\$ 173.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/10/17	12/04/17	1663776001	\$ 255.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/10/17	12/04/17	1663845001	\$ 1,049.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/10/17	12/04/17	1663967001	\$ 610.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	PEOPLES GAS COMPANY	11/21/17	12/04/17	211012153790-1117	\$ 218.21	NATURAL GAS	Utilities Expense	2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	10/31/17	12/04/17	27808	\$ 5,471.47	CONSULTANT FEES	Self Insured General Liability Expense	2018
Invoice	SECURE ON-SITE SHREDDING	11/09/17	12/04/17	2537110917	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	11/09/17	12/04/17	2539110917	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	11/09/17	12/04/17	2541110917	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	11/09/17	12/04/17	2543110917	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	11/09/17	12/04/17	2545110917	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SOBERS, TATIANNA	11/15/17	12/04/17	75% RISK MGMT	\$ 296.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	2018
Invoice	SOL DAVIS PRINTING INC	11/08/17	12/04/17	49661	\$ 225.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	SOUTHERN COACH PARTS CO	11/08/17	12/04/17	64910	\$ 4,287.48	PARTS AND SUPPLIES	Inventory	2018
Invoice	STANLEY ACCESS TECHNOLOGIES LLC	11/10/17	12/04/17	0905111108	\$ 1,266.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/08/17	12/04/17	X100323407 01	\$ 16.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/09/17	12/04/17	X100323461 01	\$ 114.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/07/17	12/04/17	171465	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/08/17	12/04/17	171476	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SWIGER COIL SYSTEMS	10/28/17	12/04/17	123960	\$ 8,655.01	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	2018
Invoice	SWIGER COIL SYSTEMS	10/28/17	12/04/17	123960	\$ 5,831.97	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	2018
Invoice	TAMPA BAY BLACK HERITAGE FESTIVAL, INC.	11/10/17	12/04/17	5002018	\$ 3,500.00	MARKETING COMMUNITY SPONSORSHIPS-COMPLIANCE OFFIC	Community Relations & Marketing Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/18/17	12/04/17	211012152065-1117	\$ 2.49	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/15/17	12/04/17	211012152933-1117	\$ 211.28	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/15/17	12/04/17	211012153196-1117	\$ 5,914.71	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/15/17	12/04/17	211012153535-1117	\$ 2,350.84	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/15/17	12/04/17	211012154251-1117	\$ 7,650.01	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/15/17	12/04/17	211012154509-1117	\$ 1,722.99	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/15/17	12/04/17	211012154749-1117	\$ 227.95	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/20/17	12/04/17	211012155118-1117	\$ 11.51	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/27/17	12/04/17	211012155373-1117	\$ 249.56	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/27/17	12/04/17	211012155613-1117	\$ 213.80	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/27/17	12/04/17	211012155811-1117	\$ 330.99	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/28/17	12/04/17	211012156033-1117	\$ 28.52	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/28/17	12/04/17	211012156322-1117	\$ 428.91	ELECTRICITY	Utilities Expense	2018
Invoice	TINDALE-OLIVER & ASSOC INC	10/31/17	12/04/17	8919	\$ 4,140.00	SHORT RANGE TDP/COA (COMP OP ANALYSIS)	Capital Grant Expense	2018
Invoice	TRANSDIESEL OF LAKELAND INC	11/10/17	12/04/17	20540	\$ 3,325.00	ASSOC CAP MAINT FL-5307P-2017 POP	Capital Grant Expense	2018
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	11/09/17	12/04/17	81284007	\$ 43.05	PARTS AND SUPPLIES	Inventory	2018
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	11/09/17	12/04/17	81284362	\$ 301.35	PARTS AND SUPPLIES	Inventory	2018
Invoice	TRAPEZE SOFTWARE GROUP INC	10/31/17	12/04/17	TPWOG00336	\$ 481.76	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	UNITED LABORATORIES, INC.	09/13/17	12/04/17	INV200674	\$ 1,430.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	11/06/17	12/04/17	INV-283006	\$ 791.40	PARTS AND SUPPLIES	Inventory	2018
Invoice	VERITIV OPERATING COMPANY	11/10/17	12/04/17	003-79187810	\$ 2,600.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	2018
Invoice	VERITIV OPERATING COMPANY	11/10/17	12/04/17	003-79187810	\$ 2,476.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	VERIZON WIRELESS	11/10/17	12/04/17	9796139194	\$ 1,968.31	CELL PHONES	Utilities Expense	2018
Invoice	WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC	11/28/17	12/04/17	1117/1503148	\$ 36.74	ELECTRICITY	Utilities Expense	2018
Invoice	WORLD ONE INC	11/01/17	12/04/17	63618	\$ 929.07	DISPOSAL SERVICES	Utilities Expense	2018
Invoice	WORLD ONE INC	11/01/17	12/04/17	63626	\$ 475.10	DISPOSAL SERVICES	Utilities Expense	2018
Invoice	WYSZYNSKI, FRANK	11/20/17	12/04/17	FACEBOOK 11/01/17	\$ 45.60	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	WYSZYNSKI, FRANK	11/20/17	12/04/17	FACEBOOK 11/01/17	\$ 30.98	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	2018
Invoice	A JANITORS CLOSET INC	11/14/17	12/08/17	709809	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	A JANITORS CLOSET INC	10/19/17	12/08/17	709190	\$ 37.58	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	A JANITORS CLOSET INC	12/01/17	12/08/17	710213	\$ 57.33	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	ACCURATE LAMINATING	11/12/17	12/08/17	77183	\$ 132.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	ACCURATE LAMINATING	11/15/17	12/08/17	77252	\$ 210.50	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	ACCURATE LAMINATING	11/12/17	12/08/17	77182	\$ 159.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	2018
Invoice	AIRGAS INC	09/30/17	12/08/17	9948003919	\$ 213.23	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	AIRGAS INC	09/30/17	12/08/17	9948003920	\$ 101.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	09/27/17	12/08/17	7569160 CORE	\$ 100.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	11/14/17	12/08/17	7621944	\$ 382.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018

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Invoice	AUTONATION SSC	11/15/17	12/08/17	7623306	\$ 29.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	11/17/17	12/08/17	7624442	\$ 37.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	11/16/17	12/08/17	56938	\$ 42.00	LEGAL FEES	Administrative Contract Services	2018
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	12/04/17	12/08/17	HART171204	\$ 410.08	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	2018
Invoice	BRANDON FORD	11/13/17	12/08/17	663075	\$ 111.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	11/13/17	12/08/17	663119	\$ 83.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	11/14/17	12/08/17	663217	\$ 114.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	11/16/17	12/08/17	663646	\$ 94.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	11/16/17	12/08/17	663687	\$ 97.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	11/17/17	12/08/17	C60614	\$ 1,300.00	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	2018
Invoice	BUTLER TRUCK SERVICE INC	11/09/17	12/08/17	171106004	\$ 400.61	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	CARSON, STEVEN	12/07/17	12/08/17	TOOLS 12/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	2018
Invoice	CARSON, STEVEN	12/07/17	12/08/17	12/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	CHAMPAGNE, TROY	12/07/17	12/08/17	12/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	CITY OF TAMPA FIRE ALARMS & INSPECTIONS	11/10/17	12/08/17	1400705	\$ 450.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	2018
Invoice	CITY OF TAMPA UTILITIES	12/01/17	12/08/17	1217/0004428	\$ 2,020.56	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	12/01/17	12/08/17	1217/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	12/05/17	12/08/17	1217/0051369-3	\$ 288.51	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	12/04/17	12/08/17	1217/0379314	\$ 89.10	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	COBB, RICKEYSHA	12/07/17	12/08/17	12/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/13/17	12/08/17	6023949A	\$ 11.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	CUMMINS INC	11/17/17	12/08/17	007-26637	\$ 1,808.10	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	CURVED GLASS DISTRIBUTORS	11/14/17	12/08/17	0248809-IN	\$ 1,952.40	PARTS AND SUPPLIES	Inventory	2018
Invoice	DESIGNLAB INC	11/15/17	12/08/17	223026	\$ 6,319.77	UNIFORMS	Salary & Fringe Expense	2018
Invoice	DIRECTV LLC	12/01/17	12/08/17	32967584005	\$ 72.99	CABLE TELEVISION SERVICES	Utilities Expense	2018
Invoice	DIRECTV LLC	12/04/17	12/08/17	32988660919	\$ 28.00	CABLE TELEVISION SERVICES	Utilities Expense	2018
Invoice	DOUGLASS SCREEN PRINTERS, INC.	12/06/17	12/08/17	100508	\$ 1,597.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	11/15/17	12/08/17	37100074	\$ 2,704.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/14/17	12/08/17	19-186433	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	2018
Invoice	EDUCATIONAL CREDIT MANAGEMENT CORP DBA ECMC	12/07/17	12/08/17	PPE 12/02/17	\$ 167.11	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	FEDERAL EXPRESS CORP	11/28/17	12/08/17	6-008-09475	\$ 66.06	POSTAGE	Community Relations & Marketing Expense	2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/14/17	12/08/17	1520352	\$ 269.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	FRONTIER FLORIDA LLC	11/25/17	12/08/17	1117/8132251629	\$ 60.47	TELEPHONE	Utilities Expense	2018
Invoice	FRONTIER FLORIDA LLC	11/28/17	12/08/17	1117/8132286330	\$ 167.00	TELEPHONE	Utilities Expense	2018
Invoice	FRONTIER FLORIDA LLC	11/28/17	12/08/17	1117/8135589030	\$ 110.70	TELEPHONE	Utilities Expense	2018
Invoice	FRONTIER FLORIDA LLC	11/28/17	12/08/17	1117/8136127970	\$ 24.08	TELEPHONE	Utilities Expense	2018
Invoice	FRONTIER FLORIDA LLC	11/25/17	12/08/17	1117/8136264349	\$ 56.30	TELEPHONE	Utilities Expense	2018
Invoice	G&K SERVICES CO	11/16/17	12/08/17	6071151363	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	11/17/17	12/08/17	6071151679	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	11/16/17	12/08/17	6071151364	\$ 53.90	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/16/17	12/08/17	6071151365	\$ 30.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/16/17	12/08/17	6071151366	\$ 24.20	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/16/17	12/08/17	6071151367	\$ 54.45	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/16/17	12/08/17	6071151368	\$ 35.75	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/16/17	12/08/17	6071151369	\$ 157.30	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/16/17	12/08/17	6071151370	\$ 272.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/16/17	12/08/17	6071151371	\$ 139.15	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/17/17	12/08/17	6071151680	\$ 63.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	GASPARILLA MUSIC FESTIVAL CORP	11/17/17	12/08/17	394	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	GATOR FORD TRUCK SALES	11/16/17	12/08/17	528839P	\$ 146.28	PARTS AND SUPPLIES	Inventory	2018
Invoice	GATOR FORD TRUCK SALES	11/16/17	12/08/17	528840P	\$ 1,278.66	PARTS AND SUPPLIES	Inventory	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/14/17	12/08/17	0619-852763	\$ 14.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/14/17	12/08/17	0619-852786	\$ 129.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/16/17	12/08/17	0619-853113	\$ 71.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/16/17	12/08/17	0619-853190	\$ 129.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/01/17	12/08/17	0619-855150	\$ 285.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/04/17	12/08/17	0619-855641	\$ 43.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/04/17	12/08/17	0619-855642	\$ 110.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/01/17	12/08/17	2504-851851	\$ 10.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/04/17	12/08/17	2504-851935	\$ 35.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	11/13/17	12/08/17	40397799	\$ 426.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	11/17/17	12/08/17	40399431	\$ 261.80	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	11/17/17	12/08/17	40399433	\$ 72.38	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	11/13/17	12/08/17	40397800	\$ 562.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	11/14/17	12/08/17	40398192	\$ 78.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	11/17/17	12/08/17	40399432	\$ 500.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GRAINGER	11/13/17	12/08/17	9614433473	\$ 128.03	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	11/14/17	12/08/17	9615477594	\$ 167.54	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	11/16/17	12/08/17	9618104088	\$ 85.55	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	11/16/17	12/08/17	9618104096	\$ 238.18	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	11/15/17	12/08/17	9617146304	\$ 1,484.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GRAINGER	11/16/17	12/08/17	9617782892	\$ 314.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GRAINGER	11/14/17	12/08/17	9615477586	\$ 2,644.25	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	2018

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Invoice	GRAINGER	11/14/17	12/08/17	9615477602	\$ 562.78	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	GRAINGER	11/16/17	12/08/17	9617782884	\$ 607.11	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	GRAINGER	11/17/17	12/08/17	9619676910	\$ 61.31	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	11/14/17	12/08/17	1142114	\$ 2,000.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	2018
Invoice	GULF COAST THERMO KING	11/17/17	12/08/17	IV72103	\$ 107.12	PARTS AND SUPPLIES	Inventory	2018
Invoice	HIDAY & RICKE PA	12/07/17	12/08/17	PPE 12/02/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	12/07/17	12/08/17	PPE 12/02/17	\$ 420.00	EMPLOYEE RECREATION FUND	Accounts Payable	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/30/17	12/08/17	MAINT 11/30/17	\$ 62.78	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/30/17	12/08/17	MAINT 11/30/17	\$ 177.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/30/17	12/08/17	MAINT 11/30/17	\$ 5.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/30/17	12/08/17	MAINT 11/30/17	\$ 73.40	GASOLINE	Fuel and Oil Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/30/17	12/08/17	MAINT 11/30/17	\$ 50.50	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/30/17	12/08/17	MAINT 11/30/17	\$ 9.50	PARKING FEES	Administrative Expense	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/30/17	12/08/17	MAINT 11/30/17	\$ 6.58	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	2018
Invoice	HOME DEPOT	11/27/17	12/08/17	2971573	\$ 174.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	IBP INDUSTRIES INC	11/15/17	12/08/17	24379	\$ 995.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	INTEGRATED BUSINESS GROUP	10/29/17	12/08/17	INV014348	\$ 425.54	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	INTEGRATED BUSINESS GROUP	10/30/17	12/08/17	INV014408	\$ 1,250.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	INTERNAL REVENUE SERVICE	12/07/17	12/08/17	PPE 12/02/17	\$ 1,411.43	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	JACOBS ENGINEERING GROUP INC	11/14/17	12/08/17	11	\$ 21,842.05	437804-12801 PREMIUM TRANSIT STUDY	Capital Grant Expense	2018
Invoice	JANEK CORPORATION, THE	11/15/17	12/08/17	100714	\$ 8,100.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	JCP LOCK & SECURITY INC	11/18/17	12/08/17	18-0414	\$ 548.42	CONDITION BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/17/17	12/08/17	C193415	\$ 592.86	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/14/17	12/08/17	C192900	\$ 623.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/16/17	12/08/17	C193261	\$ 233.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/17/17	12/08/17	C192465	\$ 1,202.95	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/17/17	12/08/17	C193436	\$ 4,986.44	PARTS AND SUPPLIES	Inventory	2018
Invoice	LAKE DOCTORS INC	12/01/17	12/08/17	331039	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	2018
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	11/24/17	12/08/17	63597541	\$ 16,737.06	WEB HOSTING SERVICES	Operational Contracted Service Expense	2018
Invoice	LOUIS SARDO UPHOLSTERY, INC.	11/16/17	12/08/17	55813	\$ 4,597.03	PARTS AND SUPPLIES	Inventory	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/13/17	12/08/17	559781	\$ 14,822.65	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/17	12/08/17	563343	\$ 14,326.70	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/17/17	12/08/17	567195	\$ 14,453.35	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/13/17	12/08/17	559781	\$ 2,541.35	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/17	12/08/17	563343	\$ 2,474.69	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/17/17	12/08/17	567195	\$ 2,542.02	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MCI SERVICE PARTS INC	11/16/17	12/08/17	3534539	\$ 442.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	11/17/17	12/08/17	25223	\$ 7,365.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	2018
Invoice	MIECZKOWSKI, KIRK	11/30/17	12/08/17	25%PHOTOSHOP	\$ 87.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	11/10/17	12/08/17	1992	\$ 616.13	OPERATING CONTINGENCY	Other Administrative Expenses	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/14/17	12/08/17	1646967001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/13/17	12/08/17	1653900001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/13/17	12/08/17	1663967003	\$ 26.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/16/17	12/08/17	1681524001	\$ 270.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/17/17	12/08/17	1681759001	\$ 518.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/16/17	12/08/17	1681796001	\$ 313.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	NATIONAL DRIVE	12/07/17	12/08/17	PPE 12/02/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	2018
Invoice	PALMDALE OIL COMPANY	11/08/17	12/08/17	864081	\$ 298.51	DIESEL EXHAUST FLUID	Fuel and Oil Expense	2018
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	11/30/17	12/08/17	128409E5	\$ 36,520.02	COMPRESSED NATURAL GAS	Fuel and Oil Expense	2018
Invoice	PEOPLES GAS COMPANY	12/01/17	12/08/17	211012154079-1217	\$ 14,277.46	COMPRESSED NATURAL GAS	Fuel and Oil Expense	2018
Invoice	PEOPLES GAS COMPANY	12/01/17	12/08/17	211012154079-1217	\$ 1,235.14	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	2018
Invoice	PEYTON, KEVIN	12/07/17	12/08/17	TOOLS 12/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	2018
Invoice	PEYTON, KEVIN	12/07/17	12/08/17	12/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	PROVANTAGE LLC	11/15/17	12/08/17	8033581	\$ 12,376.20	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	PROVANTAGE LLC	11/15/17	12/08/17	8033795	\$ 454.80	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	RELIABLE TRANSMISSION SERVICE	11/17/17	12/08/17	T-22254	\$ 955.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	RELIABLE TRANSMISSION SERVICE	11/16/17	12/08/17	T-57215	\$ 85.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/15/17	12/08/17	0696-000694923	\$ 743.90	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/17/17	12/08/17	0696-000697969	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/17/17	12/08/17	0696-000697970	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/17/17	12/08/17	0696-000697971	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	RICHARD P JOBLOVE, PA	12/07/17	12/08/17	PPE 12/02/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	RODRIGUEZ, LUIS	11/30/17	12/08/17	25%PHOTOSHOP	\$ 87.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	2018
Invoice	SEABOARD DISTRIBUTION, INC	11/13/17	12/08/17	194487	\$ 547.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	2018
Invoice	SKYBASE COMMUNICATIONS LLC	11/15/17	12/08/17	29118	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	SOUTHERN COMPUTER WAREHOUSE	11/15/17	12/08/17	IN-000465811	\$ 1,127.05	SUPPLIES/OFFICE/ART/JANITORIAL	Salary & Fringe Expense	2018
Invoice	STATE OF FLORIDA	11/30/17	12/08/17	2K-3294	\$ 93.12	TELEPHONE	Utilities Expense	2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/13/17	12/08/17	X100323399 01	\$ 93.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/15/17	12/08/17	X100323399 02	\$ 66.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/15/17	12/08/17	X100323399 02	\$ 15.37	FREIGHT CHARGES	Parts & Supplies Expense	2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/15/17	12/08/17	X100323461 02	\$ 350.30	PARTS AND SUPPLIES	Inventory	2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/16/17	12/08/17	X100323461 03	\$ 2,072.50	PARTS AND SUPPLIES	Inventory	2018
Invoice	SUNPASS	12/01/17	12/08/17	329423 11-17	\$ 8,864.04	TOLLS ONLY	Other Administrative Expenses	2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SUNSTATE WRECKER SERVICE INC	11/14/17	12/08/17	171471	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/13/17	12/08/17	171474	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/13/17	12/08/17	171479	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/14/17	12/08/17	171480	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/14/17	12/08/17	171483	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/13/17	12/08/17	171484	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/16/17	12/08/17	171490	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/16/17	12/08/17	171491	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	12/07/17	12/08/17	PPE 12/02/17	\$ 725.67	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	TAMPA ELECTRIC COMPANY	12/01/17	12/08/17	211000476575-1217	\$ 22.10	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211001823031-1217	\$ 1,578.20	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/01/17	12/08/17	211012083310-1217	\$ 39.03	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/01/17	12/08/17	211012083575-1217	\$ 42.04	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012083807-1217	\$ 62.28	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012084060-1217	\$ 44.14	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012084367-1217	\$ 49.15	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012084607-1217	\$ 21.79	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012084870-1217	\$ 35.52	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012085133-1217	\$ 26.98	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012085398-1217	\$ 66.20	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012085687-1217	\$ 86.55	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012086024-1217	\$ 70.31	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012086396-1217	\$ 79.64	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012086628-1217	\$ 71.00	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012086966-1217	\$ 194.08	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012087196-1217	\$ 2,508.54	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012087485-1217	\$ 2,306.88	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012087667-1217	\$ 70.90	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/01/17	12/08/17	211012087923-1217	\$ 40.14	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/01/17	12/08/17	211012088145-1217	\$ 149.19	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012088376-1217	\$ 40.23	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/04/17	12/08/17	211012088657-1217	\$ 229.48	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/03/17	12/08/17	211012088913-1117	\$ 5,204.95	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/05/17	12/08/17	211012088913-1217	\$ 4,342.00	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/03/17	12/08/17	211012089184-1117	\$ 67.09	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/05/17	12/08/17	211012089184-1217	\$ 66.80	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/03/17	12/08/17	211012089465-1117	\$ 68.91	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/05/17	12/08/17	211012089465-1217	\$ 68.30	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	11/29/17	12/08/17	211012156538-1117	\$ 21.79	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ORGANIZATION OF BLACK AFFAIRS	11/09/17	12/08/17	SILVER 2018	\$ 2,500.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	2018
Invoice	TAMPA SPRING COMPANY	11/15/17	12/08/17	111248	\$ 539.26	CONDITION BASED MAINT SERVICE	Administrative Contract Services	2018
Invoice	TEAMSTERS LOCAL 79	12/07/17	12/08/17	PPE 12/02/17	\$ 2,161.00	TEAMSTER UNION DUES	Accounts Payable	2018
Invoice	THEMIS SOLUTIONS INC	11/14/17	12/08/17	INV-4142	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	UNITED REFRIGERATION INC	12/05/17	12/08/17	59853293-00	\$ 147.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	12/07/17	12/08/17	PPE 12/02/17	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	12/07/17	12/08/17	PPE 12/02/17	\$ 97.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	2018
Invoice	VASTI TRANSPORT INC	11/16/17	12/08/17	2017-11	\$ 9,083.00	TEMPORARY HELP	Salary & Fringe Expense	2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	11/14/17	12/08/17	INV-284217	\$ 93.60	PARTS AND SUPPLIES	Inventory	2018
Invoice	VERIZON WIRELESS	11/23/17	12/08/17	9796872285	\$ 31,979.73	CELL PHONES	Utilities Expense	2018
Invoice	VERIZON WIRELESS	11/23/17	12/08/17	9796882640	\$ 1,837.16	CELL PHONES	Utilities Expense	2018
Invoice	WILLIAMS, RUDOLPH	12/07/17	12/08/17	12/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	YELLOW CAB COMPANY OF TAMPA INC	11/15/17	12/08/17	21318	\$ 48,864.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	A JANITORS CLOSET INC	11/22/17	12/18/17	710033	\$ 395.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	AARON BEHAR PA	11/20/17	12/18/17	5600	\$ 86.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	2018
Invoice	ALLEN, NORTON & BLUE PA	11/21/17	12/18/17	129602	\$ 2,781.75	LEGAL FEES - LABOR ATTORNEY	Administrative Contract Services	2018
Invoice	ALLEN, NORTON & BLUE PA	11/21/17	12/18/17	129602	\$ 1,403.25	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	2018
Invoice	ALLEN, NORTON & BLUE PA	11/21/17	12/18/17	129601	\$ 2,231.55	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	2018
Invoice	AUTONATION SSC	11/20/17	12/18/17	7624438	\$ 221.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	11/20/17	12/18/17	7628930	\$ 229.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	B.O.C.C.	12/06/17	12/18/17	1217/7441310	\$ 291.73	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	B.O.C.C.	12/06/17	12/18/17	1217/7541310	\$ 113.72	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	BA MERCHANT SERVICES	11/29/17	12/18/17	REMI 1290029	\$ 632.73	BANKING FEES	Administrative Expense	2018
Invoice	BA MERCHANT SERVICES	11/29/17	12/18/17	REMI 1290030	\$ 454.41	BANKING FEES	Administrative Expense	2018
Invoice	BA MERCHANT SERVICES	11/29/17	12/18/17	REMI 1290031	\$ 595.53	BANKING FEES	Administrative Expense	2018
Invoice	BA MERCHANT SERVICES	11/29/17	12/18/17	REMI 1290032	\$ 11.57	BANKING FEES	Administrative Expense	2018
Invoice	BA MERCHANT SERVICES	12/07/17	12/18/17	REMI 1292212	\$ 192.52	BANKING FEES	Administrative Expense	2018
Invoice	BANDES CONSTRUCTION COMPANY INC	11/21/17	12/18/17	HM BLDG 2	\$ 5,386.54	ENG & DESIGN NEPA HM BLDG	Capital Grant Expense	2018
Invoice	BATES ELECTRIC INC	11/21/17	12/18/17	116782	\$ 809.82	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	BRANDON FORD	11/22/17	12/18/17	664295	\$ 287.44	PARTS AND SUPPLIES	Inventory	2018
Invoice	BRANDON FORD	11/22/17	12/18/17	664296	\$ 1,765.84	PARTS AND SUPPLIES	Inventory	2018
Invoice	BRANDON FORD	11/20/17	12/18/17	093762	\$ 30.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	11/20/17	12/18/17	663987	\$ 104.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	11/21/17	12/18/17	664223	\$ 234.70	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	BURNS, ALVIN	12/12/17	12/18/17	12/06/17 MILEAGE	\$ 1,068.93	SALARIES	Salary & Fringe Expense	2018
Invoice	CACERES, JOANNE	12/01/17	12/18/17	465329	\$ 495.00	DUES,SUBSCRIPTIONS & FEES	Other Administrative Expenses	2018
Invoice	CDW LLC	11/20/17	12/18/17	KWG0071	\$ 843.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	2018
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	12/09/17	12/18/17	042451601120917	\$ 110.02	CABLE TELEVISION SERVICES	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	12/12/17	12/18/17	1217/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	12/12/17	12/18/17	1217/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	12/12/17	12/18/17	1217/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	12/12/17	12/18/17	1217/0307517-1	\$ 1,520.53	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	12/12/17	12/18/17	1217/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	12/12/17	12/18/17	1217/0307517-3	\$ 1,539.52	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	12/11/17	12/18/17	1217/0314931	\$ 687.56	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CITY OF TAMPA UTILITIES	12/12/17	12/18/17	1217/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS-COMTO	11/01/17	12/18/17	300013923	\$ 5,100.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	DIRECT MEDIA, INC.	10/09/17	12/18/17	52837	\$ 300.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	DIRECT MEDIA, INC.	11/17/17	12/18/17	53523	\$ 300.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	DIRECT MEDIA, INC.	10/30/17	12/18/17	53513	\$ 780.00	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	2018
Invoice	DIXIE PAINT & BODY SHOP	11/22/17	12/18/17	8184	\$ 1,406.77	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	2018
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	11/28/17	12/18/17	11012017	\$ 524.14	FLEX COMP - EMPLOYEES	Accounts Payable	2018
Invoice	EVERBRIDGE INC	10/31/17	12/18/17	M35295	\$ 14,078.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	FEDERAL EXPRESS CORP	12/05/17	12/18/17	6-013-65990	\$ 56.04	POSTAGE	Community Relations & Marketing Expense	2018
Invoice	FEDERAL EXPRESS CORP	12/12/17	12/18/17	6-021-89275	\$ 22.83	POSTAGE	Community Relations & Marketing Expense	2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/21/17	12/18/17	1521901	\$ 926.28	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	FLORIDA DEPARTMENT OF REVENUE	11/30/17	12/18/17	SALES TAX 11/2017	\$ 42.19	SALES TAXES PAYABLE	Taxes Payable	2018
Invoice	FLORIDA SENTINEL BULLETIN	10/23/17	12/18/17	8867	\$ 357.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	2018
Invoice	FLORIDA SENTINEL BULLETIN	10/23/17	12/18/17	8867	\$ 1,912.50	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	FRONTIER FLORIDA LLC	12/01/17	12/18/17	1217/8136262871	\$ 62.80	TELEPHONE	Utilities Expense	2018
Invoice	FRONTIER FLORIDA LLC	12/01/17	12/18/17	1217/8139723721	\$ 61.30	TELEPHONE	Utilities Expense	2018
Invoice	G&K SERVICES CO	11/23/17	12/18/17	6071153768	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	11/23/17	12/18/17	6071153982	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	11/24/17	12/18/17	6071154299	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	11/23/17	12/18/17	6071153983	\$ 53.90	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/23/17	12/18/17	6071153984	\$ 30.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/23/17	12/18/17	6071153985	\$ 24.20	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/23/17	12/18/17	6071153986	\$ 54.45	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/23/17	12/18/17	6071153987	\$ 35.75	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/23/17	12/18/17	6071153988	\$ 157.30	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/23/17	12/18/17	6071153989	\$ 272.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/23/17	12/18/17	6071153990	\$ 139.15	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/24/17	12/18/17	6071154300	\$ 63.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/20/17	12/18/17	0619-853651	\$ 77.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/21/17	12/18/17	0619-853962	\$ 58.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/22/17	12/18/17	0619-854043	\$ 39.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/11/17	12/18/17	0619-856661	\$ 114.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	11/20/17	12/18/17	40399880	\$ 950.12	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	11/20/17	12/18/17	40399881	\$ 426.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	11/21/17	12/18/17	40400435	\$ 812.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	11/22/17	12/18/17	40400816	\$ 169.50	PARTS AND SUPPLIES	Inventory	2018
Invoice	GRAINGER	11/20/17	12/18/17	9621371542	\$ 133.65	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	GREATER TAMPA CHAMBER OF COMMERCE	09/15/17	12/18/17	251408	\$ 750.00	DUES, SUBSCRIPTIONS & FEES--COMPLIANCE OFFICE---	Administrative Expense	2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	11/21/17	12/18/17	1143445	\$ 1,600.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	2018
Invoice	GULF COAST THERMO KING	11/21/17	12/18/17	IV72127	\$ 14.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	11/20/17	12/18/17	0222741	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	11/20/17	12/18/17	0137066-IN	\$ 374.24	PARTS AND SUPPLIES	Inventory	2018
Invoice	IHEARTMEDIA ENTERTAINMENT INC	10/25/17	12/18/17	2711480909	\$ 6,005.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	IHEARTMEDIA ENTERTAINMENT INC	10/25/17	12/18/17	2711485019	\$ 6,000.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	INTEGRATED BUSINESS GROUP	11/20/17	12/18/17	INV014542	\$ 42.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	INTEGRATED BUSINESS GROUP	11/20/17	12/18/17	INV014544	\$ 1,950.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	12/05/17	12/18/17	23119	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	JONES WORLEY DESIGN INC	11/22/17	12/18/17	00057579	\$ 6,698.75	BUSINESS DEVELOPMENT	Administrative Contract Services	2018
Invoice	JONES WORLEY DESIGN INC	11/22/17	12/18/17	0057580	\$ 7,697.50	BUSINESS DEVELOPMENT	Administrative Contract Services	2018
Invoice	JONES WORLEY DESIGN INC	11/22/17	12/18/17	0057581	\$ 7,416.25	BUSINESS DEVELOPMENT	Administrative Contract Services	2018
Invoice	KANE, DALE	12/07/17	12/18/17	25% SHRM-CP PREP	\$ 348.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	2018
Invoice	KENDRICK Q SCOTT DBA HEAVYS FAMILY CATERING	12/15/17	12/18/17	1950	\$ 8,235.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/20/17	12/18/17	C193439	\$ 161.16	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/20/17	12/18/17	C193664	\$ 57.54	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/21/17	12/18/17	C193723	\$ 3,046.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/22/17	12/18/17	C194100	\$ 3,046.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/12/17	12/18/17	C195887	\$ 395.10	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/22/17	12/18/17	C194100 CORE	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/21/17	12/18/17	C193442	\$ 1,381.04	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/22/17	12/18/17	C193666	\$ 283.60	PARTS AND SUPPLIES	Inventory	2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	11/20/17	12/18/17	10310447	\$ 1,024.20	CITY CORRIDOR FY2009	Capital Grant Expense	2018
Invoice	LA GACETA PUBLISHING INC	10/06/17	12/18/17	J1328	\$ 231.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	LA GACETA PUBLISHING INC	10/20/17	12/18/17	J1345	\$ 825.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	LANGSTONS GARAGE AND AUTO PARTS CO INC	11/21/17	12/18/17	130239	\$ 350.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	LEGAL CLUB OF AMERICA CORPORATION	10/30/17	12/18/17	0000285215	\$ 392.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	2018
Invoice	LLOYDS OF SHELTON AUTO	11/21/17	12/18/17	1005577	\$ 175.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	MAMARAZZI FOTO, INC.	11/21/17	12/18/17	7579	\$ 75.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	2018
Invoice	MANGROVE EMPLOYER SERVICES INC	10/30/17	12/18/17	INVR00051486	\$ 1,139.10	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/20/17	12/18/17	569085	\$ 14,099.00	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/21/17	12/18/17	572261	\$ 14,455.69	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/20/17	12/18/17	569085	\$ 2,476.39	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/21/17	12/18/17	572261	\$ 2,547.15	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/21/17	12/18/17	U018309	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/22/17	12/18/17	U018377	\$ 1,042.50	PARTS AND SUPPLIES	Inventory	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/22/17	12/18/17	1673911001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/20/17	12/18/17	1685034001	\$ 264.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/24/17	12/18/17	1685034005	\$ 158.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/22/17	12/18/17	1696582001	\$ 327.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/22/17	12/18/17	1696600001	\$ 501.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	PALMDALE OIL COMPANY	11/20/17	12/18/17	866466	\$ 629.39	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	2018
Invoice	PIRTEK EAST BAY	10/20/17	12/18/17	S2588450.001	\$ 658.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	PROVANTAGE LLC	11/20/17	12/18/17	8035686	\$ 72.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	PROVANTAGE LLC	11/22/17	12/18/17	8037939	\$ 2,700.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	READYREFRESH	11/25/17	12/18/17	07K0008438467	\$ 833.56	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	RELIABLE TRANSMISSION SERVICE	11/22/17	12/18/17	T-57229	\$ 270.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	REYES BURCKARD, RUTHIE	12/14/17	12/18/17	12/08/17 TRV	\$ 228.33	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	2018
Invoice	ROMEL MONTEGRO	12/08/17	12/18/17	REFUND 12/02/17	\$ 7.00	ONE DAY PASSES	Fare Revenue	2018
Invoice	SAMS CLUB DIRECT	12/01/17	12/18/17	3875	\$ 220.78	SUPPLIES/OFFICE/ART/JANITORIAL--COMPLIANCE OFFICE-	Parts & Supplies Expense	2018
Invoice	SEABOARD DISTRIBUTION, INC	11/22/17	12/18/17	194941	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	2018
Invoice	SEABOARD DISTRIBUTION, INC	11/22/17	12/18/17	194941	\$ 712.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	2018
Invoice	SECURE ON-SITE SHREDDING	11/22/17	12/18/17	2537112217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	11/22/17	12/18/17	2539112217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	11/22/17	12/18/17	2541112217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	11/22/17	12/18/17	2543112217	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SECURE ON-SITE SHREDDING	11/22/17	12/18/17	2545112217	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SOBERS, TATIANNA	12/07/17	12/18/17	25%E8P	\$ 98.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	2018
Invoice	SOL DAVIS PRINTING INC	11/22/17	12/18/17	49775	\$ 30.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	11/21/17	12/18/17	23 165994	\$ 1,151.92	PARTS AND SUPPLIES	Inventory	2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	11/25/17	12/18/17	3360513705	\$ 281.38	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	2018
Invoice	STELLAR INDUSTRIAL SUPPLY INC	12/08/17	12/18/17	3863869	\$ 28.32	PARTS AND SUPPLIES	Inventory	2018
Invoice	SUN CITY CHAMBER OF COMMERCE	11/14/17	12/18/17	5209	\$ 125.00	DUES, SUBSCRIPTIONS & FEES--COMPLIANCE OFFICE----	Administrative Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/21/17	12/18/17	170879	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/21/17	12/18/17	170880	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/21/17	12/18/17	171565	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/21/17	12/18/17	171567	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/21/17	12/18/17	171568	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/05/17	12/18/17	211012089754-1217	\$ 75.92	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/05/17	12/18/17	211012150069-1217	\$ 65.50	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/05/17	12/18/17	211012150341-1217	\$ 37.73	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/05/17	12/18/17	211012150622-1217	\$ 39.23	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/07/17	12/18/17	211012150812-1217	\$ 9,325.82	ELECTRICITY	Utilities Expense	2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	10/06/17	12/18/17	536118	\$ 1,409.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	11/13/17	12/18/17	554256	\$ 1,610.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	10/31/17	12/18/17	528708	\$ 2,145.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	10/31/17	12/18/17	528709	\$ 2,145.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	10/31/17	12/18/17	528720	\$ 1,638.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	10/31/17	12/18/17	528742	\$ 875.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	10/31/17	12/18/17	538647	\$ 250.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	10/31/17	12/18/17	541750	\$ 250.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	2018
Invoice	UNUM PROVIDENT	10/20/17	12/18/17	11/2017	\$ 14.56	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	10/20/17	12/18/17	11/2017	\$ 601.95	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	10/20/17	12/18/17	11/2017	\$ 67.78	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	10/20/17	12/18/17	11/2017	\$ 183.33	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	10/20/17	12/18/17	11/2017	\$ 854.06	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	10/20/17	12/18/17	11/2017	\$ 7,539.88	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	10/20/17	12/18/17	11/2017	\$ 575.05	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	10/20/17	12/18/17	11/2017	\$ 2,333.41	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	UNUM PROVIDENT	10/20/17	12/18/17	11/2017	\$ 20,458.15	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	2018
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	11/30/17	12/18/17	52206764	\$ 11,144.72	GASOLINE	Fuel and Oil Expense	2018
Invoice	YRC, INC	12/04/17	12/18/17	735-305854-1	\$ 1,457.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	ZEP SALES AND SERVICE	11/21/17	12/18/17	9003142322	\$ 403.84	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	2018
Invoice	ZEP SALES AND SERVICE	11/21/17	12/18/17	9003142322	\$ 760.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	4IMPRINT	12/01/17	12/22/17	5933891	\$ 685.94	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	2018
Invoice	ACCURATE LAMINATING	11/29/17	12/22/17	77977	\$ 585.50	MISC EXPENSES - COA/TPD	Other Administrative Expenses	2018
Invoice	ACCURATE LAMINATING	11/29/17	12/22/17	77976	\$ 82.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	12/01/17	12/22/17	116672	\$ 168.00	DOT PHYSICAL	Administrative Contract Services	2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	12/01/17	12/22/17	116679	\$ 300.00	DOT PHYSICAL	Administrative Contract Services	2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	11/01/17	12/22/17	2448559801-20171101	\$ 672.00	DOT PHYSICAL	Administrative Contract Services	2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	12/01/17	12/22/17	116680	\$ 45.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	11/01/17	12/22/17	2448559801-20171101	\$ 4,168.75	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	2018
Invoice	AIRGAS INC	10/31/17	12/22/17	9948721667	\$ 219.43	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	AIRGAS INC	10/31/17	12/22/17	9948740908	\$ 104.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	AIRGAS INC	11/30/17	12/22/17	9949417376	\$ 213.23	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	AIRGAS INC	11/30/17	12/22/17	9949417377	\$ 101.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	AMAZON HOSE & RUBBER CO.	11/30/17	12/22/17	251383-00	\$ 190.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AMAZON HOSE & RUBBER CO.	11/30/17	12/22/17	251516-00	\$ 83.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	ANCO SUPERIOR INC	11/27/17	12/22/17	94972	\$ 3,028.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	ANCO SUPERIOR INC	12/01/17	12/22/17	95031	\$ 359.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	ARCHIVE CORPORATION	12/01/17	12/22/17	0136804	\$ 2,203.93	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	ARCHIVE CORPORATION	12/01/17	12/22/17	0136975	\$ 864.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	ARROW SHEET METAL WORKS INC	11/30/17	12/22/17	43725	\$ 925.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTOMATION SSC	11/28/17	12/22/17	7635287	\$ 162.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTOMATION SSC	11/28/17	12/22/17	7635289	\$ 44.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTOMATION SSC	11/29/17	12/22/17	7636649	\$ 278.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AYRES ASSOCIATES INC	11/13/17	12/22/17	171717	\$ 775.00	REAL EST REHAB 21ST FUEL REMEDIATN ADVAL FY2014-03	Capital Grant Expense	2018
Invoice	BAY AREA GRAPHICS	11/27/17	12/22/17	48829	\$ 2,742.50	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	2018
Invoice	BEST LINE OIL CO INC	11/28/17	12/22/17	491089	\$ 3,880.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	2018
Invoice	BOZEMAN, LINDA	12/07/17	12/22/17	12/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	BRANDON FORD	11/28/17	12/22/17	664728	\$ 2,272.40	PARTS AND SUPPLIES	Inventory	2018
Invoice	BRANDON FORD	11/27/17	12/22/17	093977	\$ 55.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	11/28/17	12/22/17	664717	\$ 141.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	11/28/17	12/22/17	664758	\$ 176.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	11/29/17	12/22/17	664891	\$ 269.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	12/01/17	12/22/17	665249	\$ 141.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BROWNS TROPHIES INC	11/08/17	12/22/17	G 0085	\$ 24.00	BUSINESS MEETING COST	Administrative Expense	2018
Invoice	BROWNS TROPHIES INC	11/20/17	12/22/17	G 0466	\$ 23.90	BUSINESS MEETING COST	Administrative Expense	2018
Invoice	BUTLER TRUCK SERVICE INC	12/01/17	12/22/17	171201001	\$ 195.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	BYTEMARK INC	12/01/17	12/22/17	1917	\$ 207.32	BANKING FEES REGIONAL FAREBOX	Administrative Expense	2018
Invoice	CAMARO PARENT LLC DBA CAREERBUILDER EMPLOYMENT SCREENING LLC	11/30/17	12/22/17	AUR1048733	\$ 250.20	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	2018
Invoice	CAMBRIDGE SYSTEMATICS INC	11/30/17	12/22/17	170054-07	\$ 5,239.00	CONSULTANT FEES	Administrative Contract Services	2018
Invoice	CATAPULT SYSTEMS LLC	12/01/17	12/22/17	C069574	\$ 6,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	11/30/17	12/22/17	19670	\$ 5,316.20	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	CISCO SYSTEMS INC	11/27/17	12/22/17	7409519	\$ 385.58	WEB HOSTING SERVICES	Operational Contracted Service Expense	2018
Invoice	CITY OF TAMPA PARKING DIVISION	12/16/17	12/22/17	18477	\$ 925.20	LEASES AND RENTAL	Administrative Expense	2018
Invoice	CITY OF TAMPA PARKING DIVISION	12/16/17	12/22/17	18441	\$ 2,959.80	PARKING FEES	Administrative Expense	2018
Invoice	CITY OF TAMPA PARKING DIVISION	12/19/17	12/22/17	18623	\$ 462.63	PARKING FEES	Other Administrative Expenses	2018
Invoice	CITY OF TAMPA PARKING DIVISION	12/19/17	12/22/17	18638	\$ 44.87	PARKING FEES	Other Administrative Expenses	2018
Invoice	CITY OF TAMPA UTILITIES	12/18/17	12/22/17	1217/0077088	\$ 1,324.75	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	COMMERCIAL RISK MANAGEMENT INC	11/27/17	12/22/17	11-10128	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	2018
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS-COMTO	12/18/17	12/22/17	300012907	\$ 125.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	CONTRACTORS ENTERPRISES INC	11/27/17	12/22/17	726-2017	\$ 3,131.45	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/18/17	12/22/17	13018649	\$ 546.10	PARTS AND SUPPLIES	Inventory	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/21/17	12/22/17	6022669	\$ 2,203.29	PARTS AND SUPPLIES	Inventory	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/27/17	12/22/17	6024220	\$ 1,270.94	PARTS AND SUPPLIES	Inventory	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/01/17	12/22/17	6023949B	\$ 211.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/27/17	12/22/17	6024135	\$ 704.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	DADE PAPER AND BAG LLC	12/01/17	12/22/17	11978627	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	2018
Invoice	DESIGNLAB INC	11/30/17	12/22/17	223399	\$ 4,491.63	UNIFORMS	Salary & Fringe Expense	2018
Invoice	DIRECT MEDIA, INC.	11/30/17	12/22/17	53616	\$ 700.00	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	2018
Invoice	DIVERSIFIED BUSINESS MACHINES INC	11/28/17	12/22/17	35090	\$ 2,391.38	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/30/17	12/22/17	19-187149	\$ 22.00	TIRES PURCHASED	Parts & Supplies Expense	2018
Invoice	EDUCATIONAL CREDIT MANAGEMENT CORP DBA ECMC	12/21/17	12/22/17	PPE 12/16/17	\$ 241.57	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	12/08/17	12/22/17	34431982	\$ 971.65	BANKING FEES	Administrative Expense	2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/28/17	12/22/17	1522895	\$ 926.28	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	FLORIDA DEPT OF ECONOMIC OPPORTUNITY	10/02/17	12/22/17	69950	\$ 200.00	ELECTRICITY	Utilities Expense	2018
Invoice	FRONTIER FLORIDA LLC	12/13/17	12/22/17	1217/8132251445	\$ 247.57	TELEPHONE	Utilities Expense	2018
Invoice	FRONTIER FLORIDA LLC	12/07/17	12/22/17	1217/8136216583	\$ 208.29	TELEPHONE	Utilities Expense	2018
Invoice	G&K SERVICES CO	11/30/17	12/22/17	6071156620	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	12/01/17	12/22/17	6071156934	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	11/30/17	12/22/17	6071156621	\$ 53.90	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/30/17	12/22/17	6071156622	\$ 30.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/30/17	12/22/17	6071156623	\$ 24.20	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/30/17	12/22/17	6071156624	\$ 54.45	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/30/17	12/22/17	6071156625	\$ 35.75	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/30/17	12/22/17	6071156626	\$ 157.30	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/30/17	12/22/17	6071156627	\$ 272.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	11/30/17	12/22/17	6071156628	\$ 139.15	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	12/01/17	12/22/17	6071156935	\$ 63.25	UNIFORMS	Salary & Fringe Expense	2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GATOR FORD TRUCK SALES	12/01/17	12/22/17	530010P	\$ 109.86	PARTS AND SUPPLIES	Inventory	2018
Invoice	GENFARE	11/30/17	12/22/17	90126582	\$ 774.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENFARE	12/01/17	12/22/17	90126698	\$ 270.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/14/17	12/22/17	0619-857191	\$ 95.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/15/17	12/22/17	2504-852699	\$ 19.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	11/07/17	12/22/17	40395923	\$ 4,693.60	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	11/27/17	12/22/17	40401260	\$ 2,301.08	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	11/30/17	12/22/17	40402898	\$ 1,994.04	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	12/01/17	12/22/17	40403348	\$ 616.68	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	12/01/17	12/22/17	40403349	\$ 171.30	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	12/01/17	12/22/17	40403350	\$ 2,702.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	11/30/17	12/22/17	40402897	\$ 279.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GOODYEAR TIRE & RUBBER CO	11/29/17	12/22/17	0090291984	\$ 979.90	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	2018
Invoice	GOODYEAR TIRE & RUBBER CO	11/27/17	12/22/17	0090189220	\$ 4,978.19	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	2018
Invoice	GOODYEAR TIRE & RUBBER CO	11/27/17	12/22/17	0090189220	\$ 28,148.83	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	11/30/17	12/22/17	082023	\$ 2,380.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	11/28/17	12/22/17	1144413	\$ 1,150.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	2018
Invoice	GULF COAST THERMO KING	11/28/17	12/22/17	IV72103A	\$ 107.12	PARTS AND SUPPLIES	Inventory	2018
Invoice	GULF COAST THERMO KING	11/28/17	12/22/17	IV72127A	\$ 8.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HALO BRANDED SOLUTIONS INC	11/30/17	12/22/17	3262157	\$ 3,850.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	2018
Invoice	HERITAGE PROPANE	12/12/17	12/22/17	3072309188	\$ 97.97	PROPANE FACILITIES	Utilities Expense	2018
Invoice	HIDAY & RICKE PA	12/21/17	12/22/17	PPE 12/16/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	12/21/17	12/22/17	PPE 12/16/17	\$ 425.00	EMPLOYEE RECREATION FUND	Accounts Payable	2018
Invoice	HILTON, ROBERT	12/21/17	12/22/17	PPE 12/02/17	\$ 290.66	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	HOLLOWAY, REGINALD	12/08/17	12/22/17	12/08/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	2018
Invoice	HOME DEPOT	12/17/17	12/22/17	2973109	\$ 25.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	11/30/17	12/22/17	PA-IVA-2941	\$ 50,000.00	ACC MOBILE FARE COLL EQP FL-5307P-2017	Capital Grant Expense	2018
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	11/30/17	12/22/17	PA-IVA-2941	\$ 687,601.00	ACC MOBILE FARE COLL EQP FL-5339X-2017	Capital Grant Expense	2018
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	11/30/17	12/22/17	PA-IVA-2917	\$ 383,800.00	MISC EXP - REGN FARES PROJ - PASS THRU	Other Administrative Expenses	2018
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	11/30/17	12/22/17	PA-IVA-2918	\$ 191,900.00	MISC EXP - REGN FARES PROJ - PASS THRU	Other Administrative Expenses	2018
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	11/30/17	12/22/17	PA-IVA-2941	\$ 30,000.00	MISC EXP - REGN FARES PROJ - PASS THRU	Other Administrative Expenses	2018
Invoice	INTEGRATED BUSINESS GROUP	11/30/17	12/22/17	INV014635	\$ 800.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	INTEGRATED BUSINESS GROUP	11/20/17	12/22/17	INV014543	\$ 600.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	INTERNAL REVENUE SERVICE	12/21/17	12/22/17	PPE 12/16/17	\$ 1,170.17	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	J2 CLOUD SERVICES INC DBA EFAX CORPORATE	11/30/17	12/22/17	995193	\$ 308.10	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	2018
Invoice	JOHNS EASTERN COMPANY INC	12/01/17	12/22/17	12012017	\$ 15,400.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	10/31/17	12/22/17	C190902	\$ 12,982.43	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/28/17	12/22/17	C194567	\$ 11,270.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/29/17	12/22/17	C194785	\$ 190.20	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/28/17	12/22/17	C194353	\$ 1,315.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/27/17	12/22/17	C194448	\$ 80.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/29/17	12/22/17	C194684	\$ 1,404.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	10/27/17	12/22/17	9003990505	\$ 23.99	LEASE AND RENTALS	Other Administrative Expenses	2018
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	10/31/17	12/22/17	9004002110	\$ 3,536.76	LEASE AND RENTALS	Other Administrative Expenses	2018
Invoice	MAGNETIC TICKET & LABEL CORP	11/29/17	12/22/17	534067	\$ 6,360.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/29/17	12/22/17	580566	\$ 14,629.61	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/30/17	12/22/17	582847	\$ 14,701.48	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/01/17	12/22/17	584400	\$ 14,832.23	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/01/17	12/22/17	584826	\$ 14,218.73	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/01/17	12/22/17	584835	\$ 14,633.54	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/29/17	12/22/17	580566	\$ 2,549.55	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/30/17	12/22/17	582847	\$ 2,549.21	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/01/17	12/22/17	584400	\$ 2,559.80	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/01/17	12/22/17	584826	\$ 2,476.04	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/01/17	12/22/17	584835	\$ 2,550.23	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	11/30/17	12/22/17	25547	\$ 12,365.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	12/01/17	12/22/17	WC882	\$ 102.48	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/27/17	12/22/17	U018435	\$ 591.96	PARTS AND SUPPLIES	Inventory	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/20/17	12/22/17	1685041001	\$ 118.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	12/01/17	12/22/17	1685041002	\$ 118.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	12/01/17	12/22/17	1712002001	\$ 0.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/30/17	12/22/17	1712002002	\$ 296.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	11/30/17	12/22/17	1712244001	\$ 102.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	12/01/17	12/22/17	1712366001	\$ 513.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	NATIONAL DRIVE	12/21/17	12/22/17	PPE 12/16/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	2018
Invoice	OFFICE DEPOT INC	11/30/17	12/22/17	8810544	\$ 2,495.69	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	2018
Invoice	OFFICE DEPOT INC	11/30/17	12/22/17	976187266001	\$ 405.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	2018
Invoice	PALMDALE OIL COMPANY	11/28/17	12/22/17	869778	\$ 296.03	DIESEL EXHAUST FLUID	Fuel and Oil Expense	2018
Invoice	PEOPLES GAS COMPANY	12/15/17	12/22/17	211012153790-1217	\$ 140.97	NATURAL GAS	Utilities Expense	2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	11/30/17	12/22/17	27881	\$ 4,122.50	INTER/COUNTY PASSPORT	Fare Revenue	2018
Invoice	POWER & SYSTEMS INNOVATIONS INC	12/15/17	12/22/17	17-03171	\$ 11,480.50	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	PRESIDIO HOLDINGS INC	11/30/17	12/22/17	6021117008171	\$ 84.27	ACC COMPUTER HARDWARE	Capital Grant Expense	2018
Invoice	PRESIDIO HOLDINGS INC	11/30/17	12/22/17	6011117033671	\$ 9,810.00	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	PRESIDIO HOLDINGS INC	11/20/17	12/22/17	6011117032962	\$ 5,193.00	SURV/SEC SYS NOT MOBILE - VIDEO SURV	Capital Grant Expense	2018
Invoice	PRO CHEM INC	11/30/17	12/22/17	6854	\$ 1,041.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/30/17	12/22/17	0696-000699627	\$ 575.37	WATER, SEWER & GARBAGE	Utilities Expense	2018
Invoice	RICHARD P JOBLOVE, PA	12/21/17	12/22/17	PPE 12/16/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	SCHINDLER ELEVATOR CORP	11/30/17	12/22/17	7152631961	\$ 480.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	SEABOARD DISTRIBUTION, INC	11/30/17	12/22/17	195223	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	2018
Invoice	SECURE WASTE DISPOSAL INC	11/30/17	12/22/17	116131	\$ 16.82	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	SODEXO FITNESS CENTER NETPARK	12/21/17	12/22/17	PPE 12/16/17	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	11/27/17	12/22/17	15104787	\$ 250.08	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	11/25/17	12/22/17	3360513703	\$ 390.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	11/25/17	12/22/17	3360513704	\$ 679.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	2018
Invoice	STOUT, CHAD	12/07/17	12/22/17	12/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/30/17	12/22/17	171004	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/29/17	12/22/17	171252	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/27/17	12/22/17	171347	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/28/17	12/22/17	171521	\$ 99.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/27/17	12/22/17	171575	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/27/17	12/22/17	171730	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/27/17	12/22/17	171731	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/29/17	12/22/17	171732	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	11/28/17	12/22/17	171736	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	12/21/17	12/22/17	PPE 12/16/17	\$ 375.59	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	2018
Invoice	TAMPA ELECTRIC COMPANY	12/13/17	12/22/17	211012151059-1217	\$ 39.23	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/13/17	12/22/17	211012151307-1217	\$ 39.03	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/13/17	12/22/17	211012151570-1217	\$ 590.56	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/13/17	12/22/17	211012151794-1217	\$ 21.79	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/13/17	12/22/17	211012152065-1217	\$ 20.45	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/14/17	12/22/17	211012152305-1217	\$ 20.45	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/14/17	12/22/17	211012152636-1217	\$ 126.37	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/18/17	12/22/17	211012152933-1217	\$ 211.28	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/15/17	12/22/17	211012153196-1217	\$ 6,310.88	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/15/17	12/22/17	211012153535-1217	\$ 2,278.02	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/15/17	12/22/17	211012154251-1217	\$ 6,615.73	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/15/17	12/22/17	211012154509-1217	\$ 1,435.11	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/15/17	12/22/17	211012154749-1217	\$ 207.60	ELECTRICITY	Utilities Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/18/17	12/22/17	211012154939-1217	\$ 357.14	ELECTRICITY	Utilities Expense	2018
Invoice	TERMINIX INTERNATIONAL, LP	11/30/17	12/22/17	370810902	\$ 500.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	TERMINIX INTERNATIONAL, LP	11/30/17	12/22/17	370810903	\$ 1,129.12	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	12/01/17	12/22/17	720000	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	TINDALE-OLIVER & ASSOC INC	11/30/17	12/22/17	9014	\$ 12,600.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	2018
Invoice	TINDALE-OLIVER & ASSOC INC	11/30/17	12/22/17	9014	\$ 23,170.50	SHORT RANGE TDP/COA (COMP OP ANALYSIS)	Capital Grant Expense	2018
Invoice	TRANSPORTATION AND EXPRESSWAY AUTHORITY MEMBERSHIP OF FL	12/20/17	12/22/17	08222017	\$ 2,000.00	ADVERTISING - LEGAL-COMPLIANCE OFFICE----	Community Relations & Marketing Expense	2018
Invoice	TRAPEZE SOFTWARE GROUP INC	11/30/17	12/22/17	TPW000366	\$ 231.26	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	11/29/17	12/22/17	1711296477	\$ 18,170.62	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	2018
Invoice	UNITED PARCEL SERVICE	12/16/17	12/22/17	0000574788507	\$ 117.88	POSTAGE	Other Administrative Expenses	2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	12/21/17	12/22/17	PPE 12/16/17	\$ 20.00	UNITED FUND - EMPLOYEES	Accounts Payable	2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	12/21/17	12/22/17	PPE 12/16/17	\$ 194.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	2018
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	11/30/17	12/22/17	7511850	\$ 49,521.20	SECURITY SERVICES	Operational Contracted Service Expense	2018
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	11/30/17	12/22/17	7511851	\$ 165.90	SECURITY SERVICES	Operational Contracted Service Expense	2018
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	12/01/17	12/22/17	837295160	\$ 700.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	YELLOW CAB COMPANY OF TAMPA INC	12/01/17	12/22/17	21398	\$ 65,160.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	ZEP SALES AND SERVICE	11/29/17	12/22/17	9003151886	\$ 6,984.90	CHEMICALS, JANITORIAL SUPPLIES	Inventory	2018
Invoice	ZEP SALES AND SERVICE	11/30/17	12/22/17	9003154583	\$ 186.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	A JANITORS CLOSET INC	12/08/17	12/29/17	710404	\$ 205.78	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	ABC BUS, INC.	12/05/17	12/29/17	2594614	\$ 315.99	PARTS AND SUPPLIES	Inventory	2018
Invoice	ABC BUS, INC.	12/05/17	12/29/17	2594624	\$ 971.34	PARTS AND SUPPLIES	Inventory	2018
Invoice	ABC BUS, INC.	12/08/17	12/29/17	2596820	\$ 737.31	PARTS AND SUPPLIES	Inventory	2018
Invoice	ABC BUS, INC.	12/08/17	12/29/17	2596989	\$ 2.92	PARTS AND SUPPLIES	Inventory	2018
Invoice	ALVAREZ PLUMBING COMPANY	12/05/17	12/29/17	1170-217638	\$ 248.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	ANCO SUPERIOR INC	12/05/17	12/29/17	95068	\$ 1,975.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	ANCO SUPERIOR INC	12/06/17	12/29/17	95080	\$ 833.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	AUTONATION SSC	12/04/17	12/29/17	7641854	\$ 273.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	12/04/17	12/29/17	7642006	\$ 704.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	12/06/17	12/29/17	7644455	\$ 8.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	12/06/17	12/29/17	7644463	\$ 148.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	12/07/17	12/29/17	7645091	\$ 133.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	12/06/17	12/29/17	7645567	\$ 146.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	AUTONATION SSC	12/07/17	12/29/17	7646323	\$ 86.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BELL & ROPER, PA	12/06/17	12/29/17	52715	\$ 145.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	2018
Invoice	BELL & ROPER, PA	12/06/17	12/29/17	52716	\$ 252.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	2018
Invoice	BRANDON FORD	12/05/17	12/29/17	094334	\$ 42.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	12/06/17	12/29/17	094410	\$ 61.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	BRANDON FORD	12/07/17	12/29/17	666011	\$ 29.96	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	BUTLER TRUCK SERVICE INC	12/06/17	12/29/17	171205001	\$ 62.54	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	BYTEMARK INC	12/04/17	12/29/17	1928	\$ 998.35	BANKING FEES REGIONAL FAREBOX	Administrative Expense	2018
Invoice	CAREWORKS USA, LTD	12/06/17	12/29/17	86768	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	CDW LLC	12/08/17	12/29/17	LBT2012	\$ 1,445.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	2018
Invoice	COOPER, WILLIE L.	12/27/17	12/29/17	01/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/07/17	12/29/17	1525667	\$ 72,549.00	<30' ADA/PARA REPL CNG (9) FL-34-0017	Capital Grant Expense	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/07/17	12/29/17	1525673	\$ 72,549.00	<30' ADA/PARA REPL CNG (9) FL-34-0017	Capital Grant Expense	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/06/17	12/29/17	6024421	\$ 130.10	PARTS AND SUPPLIES	Inventory	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/07/17	12/29/17	6024435	\$ 891.96	PARTS AND SUPPLIES	Inventory	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/30/17	12/29/17	6023863	\$ 41.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/04/17	12/29/17	6024083	\$ 791.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/04/17	12/29/17	6024111	\$ 625.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	DADE PAPER AND BAG LLC	12/01/17	12/29/17	11978731	\$ 525.41	CHEMICALS, JANITORIAL SUPPLIES	Inventory	2018
Invoice	DOUGLASS SCREEN PRINTERS, INC.	12/21/17	12/29/17	100643	\$ 1,252.09	CONDITION BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/08/17	12/29/17	19-GS187522	\$ 91.04	TIRES PURCHASED	Parts & Supplies Expense	2018
Invoice	ELLISON SYSTEMS INC / SHOPLET.COM	12/07/17	12/29/17	1512486249	\$ 63.60	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	2018
Invoice	ENPLUG INC	12/07/17	12/29/17	17844	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	FERMAN CHEVROLET	12/08/17	12/29/17	85285294 1	\$ 248.06	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018
Invoice	FINISHMASTER INC	12/04/17	12/29/17	78249379	\$ 1,143.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	FINISHMASTER INC	12/04/17	12/29/17	78249398	\$ 138.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/06/17	12/29/17	1524747	\$ 81.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/04/17	12/29/17	1524203	\$ 239.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/06/17	12/29/17	1524669	\$ 196.78	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	FLORIDA SENTINEL BULLETIN	12/04/17	12/29/17	9210	\$ 1,275.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	2018
Invoice	FRONTIER LIGHTING INC	12/06/17	12/29/17	S1882525.001	\$ 1,574.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	G&K SERVICES CO	12/07/17	12/29/17	6071159027	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	12/07/17	12/29/17	6071159243	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	G&K SERVICES CO	12/07/17	12/29/17	6071159244	\$ 53.90	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	12/07/17	12/29/17	6071159245	\$ 30.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	12/07/17	12/29/17	6071159246	\$ 24.20	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	12/07/17	12/29/17	6071159247	\$ 54.45	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	12/07/17	12/29/17	6071159248	\$ 35.75	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	12/07/17	12/29/17	6071159249	\$ 157.30	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	12/07/17	12/29/17	6071159250	\$ 272.25	UNIFORMS	Salary & Fringe Expense	2018
Invoice	G&K SERVICES CO	12/07/17	12/29/17	6071159251	\$ 139.15	UNIFORMS	Salary & Fringe Expense	2018
Invoice	GALLAGHER BENEFIT SERVICES INC	12/06/17	12/29/17	132430	\$ 50,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	2018
Invoice	GEIGER	12/05/17	12/29/17	3482686	\$ 592.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	2018
Invoice	GENFARE	12/05/17	12/29/17	90126849	\$ 205.62	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	2018
Invoice	GENFARE	12/06/17	12/29/17	90126964	\$ 182.52	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	2018
Invoice	GENFARE	12/06/17	12/29/17	90126965	\$ 29.32	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/06/17	12/29/17	0619-856104	\$ 711.52	PARTS AND SUPPLIES	Inventory	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/08/17	12/29/17	0619-856419	\$ 76.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/04/17	12/29/17	0619-855505	\$ 12.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/05/17	12/29/17	0619-855766	\$ 251.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/06/17	12/29/17	0619-856082	\$ 29.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/07/17	12/29/17	0619-856266	\$ 102.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/19/17	12/29/17	0619-857890	\$ 50.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/19/17	12/29/17	0619-857954	\$ 37.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/07/17	12/29/17	2504-852207	\$ 279.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/22/17	12/29/17	2504-853143	\$ 35.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	12/04/17	12/29/17	40403811	\$ 168.68	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	12/05/17	12/29/17	40404318	\$ 1,580.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	12/05/17	12/29/17	40404319	\$ 2,662.72	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	12/07/17	12/29/17	40405479	\$ 2,199.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	12/08/17	12/29/17	40405956	\$ 3,876.32	PARTS AND SUPPLIES	Inventory	2018
Invoice	GILLIG LLC	12/06/17	12/29/17	40404900	\$ 514.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	12/08/17	12/29/17	40405955	\$ 1,429.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GILLIG LLC	12/08/17	12/29/17	40405957	\$ 94.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	GOODYEAR TIRE & RUBBER CO	12/06/17	12/29/17	0090538948	\$ 679.39	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	2018
Invoice	GRAINGER	12/04/17	12/29/17	9633321600	\$ 153.48	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	12/07/17	12/29/17	9636896715	\$ 138.15	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	12/08/17	12/29/17	9638549353	\$ 80.52	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	GRAINGER	12/06/17	12/29/17	9636704802	\$ 299.89	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	2018
Invoice	GRAINGER	12/06/17	12/29/17	9635917504	\$ 274.95	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	GRAYROBINSON, P.A.	12/05/17	12/29/17	10751390	\$ 1,353.50	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	2018
Invoice	GRAYROBINSON, P.A.	12/05/17	12/29/17	10751395	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/05/17	12/29/17	1145322	\$ 2,000.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	2018
Invoice	GULF COAST THERMO KING	12/04/17	12/29/17	IV72279	\$ 6,675.68	PARTS AND SUPPLIES	Inventory	2018
Invoice	GULF COAST THERMO KING	12/05/17	12/29/17	IV72291	\$ 214.24	PARTS AND SUPPLIES	Inventory	2018
Invoice	GULF COAST THERMO KING	12/08/17	12/29/17	IV72382	\$ 203.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOME DEPOT	12/26/17	12/29/17	3973600	\$ 41.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	12/05/17	12/29/17	0224053	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	12/19/17	12/29/17	23139	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	JOHNSON MIRMIRAN AND THOMPSON INC (JMT)	12/04/17	12/29/17	110310	\$ 576.17	E&D BUS WASHES	Capital Grant Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/04/17	12/29/17	C195332	\$ 1,550.54	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/07/17	12/29/17	C195343	\$ 536.04	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/06/17	12/29/17	C195588	\$ 1,243.18	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/07/17	12/29/17	C195634	\$ 549.92	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/07/17	12/29/17	C195685	\$ 5,550.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/08/17	12/29/17	C195769	\$ 263.40	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/08/17	12/29/17	C195808	\$ 685.93	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/08/17	12/29/17	C195867	\$ 713.22	PARTS AND SUPPLIES	Inventory	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/04/17	12/29/17	C195095	\$ 105.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/05/17	12/29/17	C195407	\$ 29.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/06/17	12/29/17	C195683	\$ 928.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/08/17	12/29/17	C195877	\$ 25.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/08/17	12/29/17	C195753	\$ 11,138.04	PARTS AND SUPPLIES	Inventory	2018
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	12/09/17	12/29/17	29727786	\$ 236.75	CONTRACT SERVICES	Operational Contracted Service Expense	2018
Invoice	LEXISNEXIS RISK SOLUTIONS	11/30/17	12/29/17	1462830-20171130	\$ 85.64	GENERAL INVESTIGATION	Self Insured General Liability Expense	2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	12/08/17	12/29/17	186576	\$ 909.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	LUBRI-LAB INC	12/06/17	12/29/17	2310	\$ 1,240.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	2018
Invoice	LUBRI-LAB INC	12/06/17	12/29/17	2310	\$ 67.98	FREIGHT CHARGES	Parts & Supplies Expense	2018
Invoice	LUMINATOR MASS TRANSIT LLC	12/04/17	12/29/17	519705	\$ 2,012.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/04/17	12/29/17	587124	\$ 14,502.37	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/04/17	12/29/17	587161	\$ 14,278.61	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/06/17	12/29/17	592645	\$ 14,645.00	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/07/17	12/29/17	594281	\$ 13,952.88	DIESEL	Fuel and Oil Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/04/17	12/29/17	587124	\$ 2,549.21	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/04/17	12/29/17	587161	\$ 2,542.02	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/06/17	12/29/17	592645	\$ 2,549.90	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/07/17	12/29/17	594281	\$ 2,478.11	DIESEL & GAS EXCISE TAX	Tax Expense	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/06/17	12/29/17	U018943	\$ 2,790.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/08/17	12/29/17	U019071	\$ 375.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/08/17	12/29/17	U019072	\$ 129.15	PARTS AND SUPPLIES	Inventory	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	12/06/17	12/29/17	1700116001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	12/07/17	12/29/17	1729511001	\$ 534.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	MSC INDUSTRIAL SUPPLY CO	12/08/17	12/29/17	1729511002	\$ 38.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	NEOPART TRANSIT LLC	12/07/17	12/29/17	2349549-00	\$ 589.15	PARTS AND SUPPLIES	Inventory	2018
Invoice	NEOPART TRANSIT LLC	12/07/17	12/29/17	2349549-01	\$ 501.95	PARTS AND SUPPLIES	Inventory	2018
Invoice	PALMDALE OIL COMPANY	12/07/17	12/29/17	874183	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	2018
Invoice	PALMDALE OIL COMPANY	12/07/17	12/29/17	875047	\$ 1,293.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	2018
Invoice	RELIABLE TRANSMISSION SERVICE	12/05/17	12/29/17	T-22446	\$ 955.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	SOUTHERN COACH PARTS CO	12/07/17	12/29/17	65016	\$ 59.40	PARTS AND SUPPLIES	Inventory	2018
Invoice	SOUTHERN COMPUTER WAREHOUSE	09/26/17	12/29/17	IN-000455007	\$ 293.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	SOUTHERN COMPUTER WAREHOUSE	09/09/17	12/29/17	IN-000451874	\$ 1,526.47	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	12/04/17	12/29/17	169823	\$ 96.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	12/04/17	12/29/17	169824	\$ 126.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	12/04/17	12/29/17	171579	\$ 172.50	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	SUNSTATE WRECKER SERVICE INC	12/04/17	12/29/17	171582	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	12/06/17	12/29/17	11018472	\$ 2,025.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	2018
Invoice	TAMPA ELECTRIC COMPANY	12/20/17	12/29/17	211012155118-1217	\$ 11.51	ELECTRICITY	Utilities Expense	2018
Invoice	TRANSDEV SERVICES INC	12/07/17	12/29/17	0013	\$ 17,779.50	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	2018
Invoice	TRANSDEV SERVICES INC	12/07/17	12/29/17	0013	\$ 17,779.50	OPER FIRST/LAST MILE 438839-18401 50s DR Non-NTD	Capital Grant Expense	2018
Invoice	TRANSIT SOLUTIONS, LLC / JOHN E. WHITE	12/08/17	12/29/17	93917	\$ 46.39	FREIGHT CHARGES	Parts & Supplies Expense	2018
Invoice	TRANSIT SOLUTIONS, LLC / JOHN E. WHITE	12/08/17	12/29/17	93917	\$ 5,440.00	PARTS AND SUPPLIES	Inventory	2018
Invoice	VASTI TRANSPORT INC	12/07/17	12/29/17	2017-12	\$ 9,083.00	TEMPORARY HELP	Salary & Fringe Expense	2018
Invoice	VERIZON WIRELESS	12/10/17	12/29/17	9797928161	\$ 2,006.24	CELL PHONES	Utilities Expense	2018
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	12/27/17	12/29/17	1217/1503148	\$ 24.18	ELECTRICITY	Utilities Expense	2018
Invoice	WURTH USA INC	12/04/17	12/29/17	95903051	\$ 999.78	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018
Invoice	WURTH USA INC	12/08/17	12/29/17	95908347	\$ 243.23	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	2018