

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	01/11/18	02/05/18	711144	\$ 2,289.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	01/26/18	02/05/18	711514	\$ 2,069.94	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	01/09/18	02/05/18	711075	\$ 1,147.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	01/08/18	02/05/18	2611247	\$ 319.92	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	01/08/18	02/05/18	2611282	\$ 2,104.68	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABLE RECOGNITION LTD	12/29/17	02/05/18	31786	\$ 2,981.89	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	12/01/17	02/05/18	2448559801-20171201	\$ 849.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	12/01/17	02/05/18	2448559801-20171201	\$ 3,820.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018
Invoice	ALLIED ELECTRONICS INC	01/10/18	02/05/18	9008832448	\$ 416.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ALLIED ELECTRONICS INC	01/10/18	02/05/18	9008832448	\$ 127.60	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2018
Invoice	AMAZON HOSE & RUBBER CO.	01/11/18	02/05/18	258049-00	\$ 21.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ANCO SUPERIOR INC	01/08/18	02/05/18	95420	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	01/12/18	02/05/18	95479	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ARROW SHEET METAL WORKS INC	01/09/18	02/05/18	43788	\$ 400.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	01/10/18	02/05/18	7678281	\$ 303.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	01/11/18	02/05/18	7680461	\$ 96.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BELL & ROOPER, PA	01/11/18	02/05/18	52955	\$ 163.40	LEGAL FEES - EPLU	Operational Contracted Service Expense	FY 2018
Invoice	BEST LINE OIL CO INC	01/10/18	02/05/18	492537	\$ 3,395.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	BRANDON FORD	01/10/18	02/05/18	669755	\$ 58.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	01/10/18	02/05/18	669780	\$ 222.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BROWNS TROPHIES INC	01/08/18	02/05/18	G 1028	\$ 14.56	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	BUCKEYE CLEANING CENTER	01/09/18	02/05/18	90000977	\$ 859.30	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CELCO PARTNERSHIP DBA VERIZON WIRELESS	01/10/18	02/05/18	9799729729	\$ 2,795.98	CELL PHONES	Utilities Expense	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	01/11/18	02/05/18	19784	\$ 462.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	01/19/18	02/05/18	0118/0077088	\$ 1,553.84	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COMMERCIAL SERVICE & REPAIR INC	01/11/18	02/05/18	17044	\$ 354.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	COMMERCIAL SERVICE & REPAIR INC	01/11/18	02/05/18	17046	\$ 506.55	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	COMMERCIAL SERVICE & REPAIR INC	01/11/18	02/05/18	17047	\$ 435.10	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	COWOOD, NICHOLAS	01/30/18	02/05/18	01/30/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/08/18	02/05/18	6024756	\$ 483.72	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	01/12/18	02/05/18	18-0798-1	\$ 24,042.00	ASSOC TRANSIT IMPRV (min 1%) CONSTRUCT ADA ACCESS	Capital Grant Expense	FY 2018
Invoice	DIAMOND MANUFACTURING INC	01/09/18	02/05/18	33397	\$ 1,423.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/11/18	02/05/18	19-188900	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EDUCATIONAL CREDIT MANAGEMENT CORP DBA ECMC	02/01/18	02/05/18	PPE 01/27/18	\$ 292.75	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	ENPLUG INC	01/07/18	02/05/18	18420	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	EZINE, MOHAMED	01/16/18	02/05/18	01/16/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	FEDERAL EXPRESS CORP	01/23/18	02/05/18	6-064-07566	\$ 205.08	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FINISHMASTER INC	01/10/18	02/05/18	78512399	\$ 382.85	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FINISHMASTER INC	01/12/18	02/05/18	78527418	\$ 92.95	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FINISHMASTER INC	01/12/18	02/05/18	78529371	\$ 495.10	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	01/09/18	02/05/18	1530884	\$ 132.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	01/09/18	02/05/18	1530886	\$ 93.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	01/12/18	02/05/18	1532113	\$ 66.37	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	01/13/18	02/05/18	0118/8132251445	\$ 248.04	TELEPHONE	Utilities Expense	FY 2018
Invoice	G&K SERVICES CO	01/11/18	02/05/18	6071172327	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	01/12/18	02/05/18	6071172641	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	12/14/17	02/05/18	6071161893	\$ 266.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/11/18	02/05/18	6071172328	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/11/18	02/05/18	6071172329	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/11/18	02/05/18	6071172330	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/11/18	02/05/18	6071172331	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/11/18	02/05/18	6071172332	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/11/18	02/05/18	6071172333	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/11/18	02/05/18	6071172334	\$ 266.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/11/18	02/05/18	6071172335	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/12/18	02/05/18	6071172642	\$ 57.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	01/09/18	02/05/18	531563PX1	\$ 2,410.44	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	01/08/18	02/05/18	531766P	\$ 1,282.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	01/11/18	02/05/18	531766PX1	\$ 603.72	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	01/08/18	02/05/18	531768PX1	\$ 415.96	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	01/11/18	02/05/18	531768PX2	\$ 1,249.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/09/18	02/05/18	0619-860609	\$ 170.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/10/18	02/05/18	0619-860770	\$ 44.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/11/18	02/05/18	0619-860996	\$ 156.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/11/18	02/05/18	0619-861080	\$ 355.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/11/18	02/05/18	0619-861124	\$ 77.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/13/18	02/05/18	0619-861459	\$ 13.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/11/18	02/05/18	0619-861017	\$ 460.60	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	01/08/18	02/05/18	40414340	\$ 329.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	01/09/18	02/05/18	40414741	\$ 2,033.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GLOBAL EQUIPMENT CO, INC.	01/11/18	02/05/18	112052726	\$ 222.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAYROBINSON, P.A.	01/09/18	02/05/18	10758955	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	01/08/18	02/05/18	082184	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HERITAGE PROPANE	01/04/18	02/05/18	626354827	\$ 86.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HERITAGE PROPANE	01/24/18	02/05/18	3074209808	\$ 80.96	PROPANE FACILITIES	Utilities Expense	FY 2018
Invoice	HIDAY & RICKE PA	02/01/18	02/05/18	PPE 01/27/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018

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Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	02/01/18	02/05/18	PPE 01/27/18	\$ 399.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HOME DEPOT	01/25/18	02/05/18	3970539	\$ 69.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	01/30/18	02/05/18	8970842	\$ 270.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	01/08/18	02/05/18	INV014934	\$ 100.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	01/08/18	02/05/18	INV014935	\$ 425.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	INTERNAL REVENUE SERVICE	02/01/18	02/05/18	PPE 01/27/18	\$ 1,191.64	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/19/17	02/05/18	C197142	\$ 2,704.05	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/04/18	02/05/18	C198714	\$ 395.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/10/18	02/05/18	C198856	\$ 2,840.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/10/18	02/05/18	C198857	\$ 728.46	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/09/18	02/05/18	C199194	\$ 1,896.54	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/10/18	02/05/18	C199342	\$ 1,636.14	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/11/18	02/05/18	C199396	\$ 545.38	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/12/18	02/05/18	C199669	\$ 2,001.94	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/12/18	02/05/18	C199752	\$ 1,612.94	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LAKE DOCTORS INC	02/01/18	02/05/18	341342	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/08/18	02/05/18	633921	\$ 15,069.63	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/08/18	02/05/18	634690	\$ 15,343.97	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/12/18	02/05/18	637014	\$ 15,606.99	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/12/18	02/05/18	638604	\$ 15,508.44	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/08/18	02/05/18	633921	\$ 2,511.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/08/18	02/05/18	634690	\$ 2,583.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/12/18	02/05/18	637014	\$ 2,586.39	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/12/18	02/05/18	638604	\$ 2,582.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MOZAL, WILLIAM	01/22/18	02/05/18	EOQ FY18 ADMIN	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/10/18	02/05/18	1775609001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/08/18	02/05/18	1794566001	\$ 593.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/09/18	02/05/18	1794566002	\$ 21.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/11/18	02/05/18	1807045001	\$ 263.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/12/18	02/05/18	1807405001	\$ 202.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NATIONAL DIVERSITY COUNCIL	01/24/18	02/05/18	4707	\$ 99.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	NAVEX GLOBAL INC	01/08/18	02/05/18	INV-162010	\$ 2,758.34	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	NEOPART TRANSIT LLC	01/09/18	02/05/18	2351966-00	\$ 438.96	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	PALMDALE OIL COMPANY	01/09/18	02/05/18	891047	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	01/10/18	02/05/18	892438	\$ 1,256.26	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PETERS, PHILLIP E	01/18/18	02/05/18	01/18/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	PETROLEUM PRODUCTS MONITORING INC	01/11/18	02/05/18	22039	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2018
Invoice	RICHARD P JOBLove, PA	02/01/18	02/05/18	PPE 01/27/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	RUSH TRUCK CENTER	01/08/18	02/05/18	3009038243	\$ 2,388.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SAMS CLUB DIRECT	11/28/17	02/05/18	350006398	\$ 27.40	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2018
Invoice	SAMS CLUB DIRECT	01/26/18	02/05/18	2685	\$ 125.82	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	SOL DAVIS PRINTING INC	01/10/18	02/05/18	50121	\$ 75.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SSI LUBRICANTS, LLC	11/02/17	02/05/18	59402	\$ 717.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/11/18	02/05/18	163317	\$ 752.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/09/18	02/05/18	163318	\$ 666.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/10/18	02/05/18	171824	\$ 93.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/10/18	02/05/18	172183	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/12/18	02/05/18	172427	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	12/26/17	02/05/18	173163	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/11/18	02/05/18	173180	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/11/18	02/05/18	173181	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	02/01/18	02/05/18	PPE 01/27/18	\$ 476.40	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	01/18/18	02/05/18	211012153196-0118	\$ 6,695.77	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	01/18/18	02/05/18	211012153535-0118	\$ 2,431.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	01/18/18	02/05/18	211012154251-0118	\$ 8,555.21	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	01/18/18	02/05/18	211012154509-0118	\$ 1,661.04	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	01/18/18	02/05/18	211012154749-0118	\$ 268.68	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	01/19/18	02/05/18	211012154939-0118	\$ 314.93	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	01/26/18	02/05/18	211012155373-0118	\$ 252.21	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	01/26/18	02/05/18	211012155613-0118	\$ 261.61	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	01/26/18	02/05/18	211012155811-0118	\$ 315.16	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TEAMSTERS LOCAL 79	02/01/18	02/05/18	PPE 01/27/18	\$ 2,050.00	TEAMSTER UNION DUES	Accounts Payable	FY 2018
Invoice	TESSCO INC	01/11/18	02/05/18	816655	\$ 79.01	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2018
Invoice	TINT BY MASTERS GULF COAST	01/29/18	02/05/18	12554	\$ 593.75	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	12/07/17	02/05/18	0500171282	\$ 26,073.61	ACQ ADP HARDWARE WIRELESS BUS FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	12/07/17	02/05/18	0500171282	\$ 1,281.93	ACQ ADP HARDWARE WIRELESS PARA FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	12/07/17	02/05/18	0500171282	\$ 9,904.50	ACQ ADP HARDWARE WIRELESS PARATRANSIT FY2016 POP	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	12/07/17	02/05/18	0500171282	\$ 7,227.48	ACQ ADP HARDWARE WIRELESS STRTCAR FY2016 POP	Capital Grant Expense	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	02/01/18	02/05/18	PPE 01/27/18	\$ 37.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/08/18	02/05/18	INV-291302	\$ 71.25	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/11/18	02/05/18	INV-291803	\$ 477.05	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VERITIV OPERATING COMPANY	01/12/18	02/05/18	003-79264280	\$ 1,238.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	WESTMATIC CORPORATION	01/11/18	02/05/18	5407	\$ 938.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	WESTMATIC CORPORATION	01/11/18	02/05/18	5408	\$ 2,276.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	01/25/18	02/05/18	0118/1503148	\$ 37.29	ELECTRICITY	Utilities Expense	FY 2018
Invoice	A JANITORS CLOSET INC	01/19/18	02/12/18	711355	\$ 143.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ABC BUS, INC.	01/17/18	02/12/18	2616267	\$ 4,257.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ACCURATE LAMINATING INC	01/11/18	02/12/18	78234	\$ 18.75	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ALLEN, NORTON & BLUE PA	01/18/18	02/12/18	130399	\$ 1,341.60	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2018
Invoice	AMAZON HOSE & RUBBER CO.	01/18/18	02/12/18	259549-00	\$ 282.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AMAZON HOSE & RUBBER CO.	01/19/18	02/12/18	259688-00	\$ 472.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ANCO SUPERIOR INC	01/19/18	02/12/18	95543	\$ 792.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AUTONATION SSC	01/17/18	02/12/18	7688442	\$ 370.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	01/17/18	02/12/18	7688672	\$ 52.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	01/19/18	02/12/18	7692273	\$ 215.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	02/05/18	02/12/18	HART180205	\$ 410.08	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2018
Invoice	BRANDON FORD	01/16/18	02/12/18	096207	\$ 116.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	01/17/18	02/12/18	670708	\$ 95.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	12/29/17	02/12/18	C60801	\$ 4,975.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BRANDON FORD	12/28/17	02/12/18	C62677	\$ 2,571.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BROWNS TROPHIES INC	01/17/18	02/12/18	G 1128	\$ 22.61	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BROWNS TROPHIES INC	01/17/18	02/12/18	G 1127	\$ 2.61	PROFESSIONAL SERVICE FEES--MARKETING----	Administrative Contract Services	FY 2018
Invoice	BROWNS TROPHIES INC	01/17/18	02/12/18	G 1127	\$ 10.95	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	01/16/18	02/12/18	180116003	\$ 33.58	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	01/23/18	02/12/18	9800431852	\$ 5,326.91	CELL PHONES	Utilities Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	01/23/18	02/12/18	9800484713	\$ 2,131.60	CELL PHONES	Utilities Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	01/23/18	02/12/18	9800484713	\$ 305.32	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	10/22/17	02/12/18	22208197	\$ 3,302.75	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	10/22/17	02/12/18	22208197	\$ 165.04	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	10/22/17	02/12/18	22208197	\$ 21.36	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	11/21/17	02/12/18	2221713	\$ 2,849.97	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	11/21/17	02/12/18	2221713	\$ 195.16	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	11/21/17	02/12/18	2221713	\$ 21.36	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/17	02/12/18	2235260	\$ 2,849.97	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/17	02/12/18	2235260	\$ 195.16	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/17	02/12/18	2235260	\$ 21.36	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/18	02/12/18	2248959	\$ 2,849.97	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/18	02/12/18	2248959	\$ 195.43	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/18	02/12/18	2248959	\$ 21.46	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	10/22/17	02/12/18	22208197	\$ 680.00	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	10/22/17	02/12/18	22208197	\$ 17,106.01	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	10/22/17	02/12/18	22208197	\$ 1,784.40	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	10/22/17	02/12/18	22208197	\$ 392.70	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	11/21/17	02/12/18	2221713	\$ 680.00	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	11/21/17	02/12/18	2221713	\$ 16,871.50	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	11/21/17	02/12/18	2221713	\$ 1,784.40	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	11/21/17	02/12/18	2221713	\$ 392.70	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/17	02/12/18	2235260	\$ 680.00	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/17	02/12/18	2235260	\$ 14,831.89	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/17	02/12/18	2235260	\$ 1,784.40	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/17	02/12/18	2235260	\$ 392.70	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/18	02/12/18	2248959	\$ 680.00	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/18	02/12/18	2248959	\$ 14,873.89	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/18	02/12/18	2248959	\$ 1,884.40	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/18	02/12/18	2248959	\$ 392.70	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/17	02/12/18	2235259	\$ 11,884.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/18	02/12/18	2248958	\$ 11,893.65	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/17	02/12/18	2235259	\$ 78,160.36	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/18	02/12/18	2248958	\$ 79,497.14	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/01/18	02/12/18	0218/0004428	\$ 1,661.28	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/01/18	02/12/18	0218/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/05/18	02/12/18	0218/0051369-3	\$ 3,448.32	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/02/18	02/12/18	0218/0379314	\$ 605.88	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COLE, RONNIE	01/31/18	02/12/18	EOQ FY18 CS	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	01/25/18	02/12/18	4147930-0104487	\$ 47,706.36	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/19/18	02/12/18	13021741	\$ 906.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/18/18	02/12/18	5129944	\$ 493.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/13/18	02/12/18	1329251	\$ 1,007.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DADE PAPER AND BAG LLC	01/17/18	02/12/18	12118272	\$ 63.40	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	DESIGNLAB INC	01/15/18	02/12/18	224538	\$ 9,792.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	DIRECTV LLC	01/31/18	02/12/18	33430641365	\$ 143.19	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	DRIVEWAY MAINTENANCE INC	01/19/18	02/12/18	180162	\$ 2,332.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	01/28/18	02/12/18	01012018	\$ 499.69	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/17/18	02/12/18	18-189030	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/18/18	02/12/18	19-189189	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/17/18	02/12/18	19-GS188948	\$ 112.16	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	FEDERAL EXPRESS CORP	01/30/18	02/12/18	6-071-22544	\$ 66.56	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FEDERAL EXPRESS CORP	01/30/18	02/12/18	6-071-22544	\$ 10.50	POSTAGE	Community Relations & Marketing Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	01/16/18	02/12/18	1532650	\$ 67.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	01/18/18	02/12/18	1533225	\$ 39.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEETPRIDE INC	01/16/18	02/12/18	91597193	\$ 1,514.04	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEETPRIDE INC	01/17/18	02/12/18	91624005	\$ 169.96	PARTS AND SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	FLORIDA SENTINEL BULLETIN	01/29/18	02/12/18	9504	\$ 637.50	MARKETING RIDERSHIP DEVELOPMENT--MARKETING---	Community Relations & Marketing Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	01/25/18	02/12/18	0118/8132251629	\$ 60.58	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	01/25/18	02/12/18	0118/8136264349	\$ 56.38	TELEPHONE	Utilities Expense	FY 2018
Invoice	FYREBOSS LLC	01/18/18	02/12/18	2018108	\$ 380.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	01/18/18	02/12/18	6071174705	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	01/18/18	02/12/18	6071174921	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	01/19/18	02/12/18	6071175234	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	01/18/18	02/12/18	6071174922	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/18/18	02/12/18	6071174923	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/18/18	02/12/18	6071174924	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/18/18	02/12/18	6071174925	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/18/18	02/12/18	6071174926	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/18/18	02/12/18	6071174927	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/18/18	02/12/18	6071174928	\$ 266.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/18/18	02/12/18	6071174929	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/19/18	02/12/18	6071175235	\$ 57.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GENFARE	01/15/18	02/12/18	90128663	\$ 540.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	01/15/18	02/12/18	90128808	\$ 135.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	01/15/18	02/12/18	90128663	\$ 26.59	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	01/15/18	02/12/18	90128808	\$ 13.19	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/16/18	02/12/18	0619-861894	\$ 92.25	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/16/18	02/12/18	0619-861895	\$ 119.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/19/18	02/12/18	0619-862312	\$ 119.97	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/19/18	02/12/18	0619-862414	\$ 532.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/17/18	02/12/18	0619-862019	\$ 24.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/05/18	02/12/18	2504-855479	\$ 69.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	01/16/18	02/12/18	40416848	\$ 787.98	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	01/16/18	02/12/18	40416849	\$ 224.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	01/16/18	02/12/18	40416850	\$ 171.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	01/17/18	02/12/18	40417331	\$ 205.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	01/17/18	02/12/18	40417332	\$ 512.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	01/17/18	02/12/18	40417333	\$ 2,339.44	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	01/19/18	02/12/18	40418186	\$ 7,371.32	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GLE ASSOCIATES INC	01/17/18	02/12/18	1801102	\$ 7,449.00	GEN DEV FACILITY ASSESSMENT FY2016 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	01/15/18	02/12/18	0091684511	\$ 2,253.66	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	GORDON CHEVROLET	12/01/17	02/12/18	90297	\$ 389.85	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GORDON CHEVROLET	12/22/17	02/12/18	91876	\$ 129.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	01/16/18	02/12/18	9669303555	\$ 128.54	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	01/16/18	02/12/18	9669549322	\$ 45.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GULF COAST THERMO KING	01/18/18	02/12/18	IV72876	\$ 1,435.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GULF COAST THERMO KING	01/17/18	02/12/18	W064458	\$ 299.60	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GULF COAST THERMO KING	01/19/18	02/12/18	IV72691	\$ 19,789.22	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/07/18	02/12/18	HR 02/07/18	\$ 41.10	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/07/18	02/12/18	HR 02/07/18	\$ 117.94	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	HOLLAND AND KNIGHT LLP	02/06/18	02/12/18	5624484	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	HOME DEPOT	02/01/18	02/12/18	6971035	\$ 74.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	01/22/18	02/12/18	6974037	\$ 494.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	01/30/18	02/12/18	8970863	\$ 40.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	01/15/18	02/12/18	3692526	\$ 121.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	01/11/18	02/12/18	7753505	\$ 25.86	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	01/16/18	02/12/18	0227744	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	01/16/18	02/12/18	0227748	\$ 65.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	01/18/18	02/12/18	INV014985	\$ 170.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	INTERPRETERS UNLIMITED INC	01/18/18	02/12/18	123842	\$ 514.05	PROFESSIONAL SERVICE FEES--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JAMES D TISDALE DBA SUNCOAST ELEVATOR INSPECTIONS OF FL LLC	01/16/18	02/12/18	17061	\$ 410.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JANEK CORPORATION, THE	01/19/18	02/12/18	101209	\$ 4,790.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	JERRY FREY	02/05/18	02/12/18	REFUND 01/30/18	\$ 10.00	BALANCE IN TVM'S	Cash	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/17/18	02/12/18	C100387	\$ 121.95	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/19/18	02/12/18	C100635	\$ 1,047.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/17/18	02/12/18	C100255	\$ 92.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/17/18	02/12/18	C100450	\$ 124.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/19/18	02/12/18	C100670	\$ 38.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	LEGAL CLUB OF AMERICA CORPORATION	01/29/18	02/12/18	0000286678	\$ 434.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2018
Invoice	MAGNETIC TICKET & LABEL CORP	01/17/18	02/12/18	534782	\$ 6,150.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2018
Invoice	MANGROVE EMPLOYER SERVICES INC	11/30/17	02/12/18	INVR00052223	\$ 962.70	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/16/18	02/12/18	645722	\$ 15,647.67	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/18/18	02/12/18	648436	\$ 15,680.41	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/18/18	02/12/18	648459	\$ 1,975.24	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/18/18	02/12/18	648461	\$ 13,587.57	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/18/18	02/12/18	649840	\$ 15,645.61	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/16/18	02/12/18	645722	\$ 2,581.23	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/18/18	02/12/18	648436	\$ 2,585.00	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/18/18	02/12/18	648459	\$ 327.48	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/18/18	02/12/18	648461	\$ 2,252.72	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/18/18	02/12/18	649840	\$ 2,579.14	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MIDWEST BUS CORPORATION	01/15/18	02/12/18	43983	\$ 124.60	PARTS AND SUPPLIES	Inventory	FY 2018



DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MIDWEST BUS CORPORATION	01/19/18	02/12/18	44037	\$ 540.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	01/18/18	02/12/18	1994	\$ 633.83	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	01/17/18	02/12/18	U020711	\$ 16,605.07	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	01/17/18	02/12/18	U020712	\$ 847.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	01/19/18	02/12/18	U020841	\$ 1,731.04	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	01/19/18	02/12/18	U020842	\$ 184.32	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	01/19/18	02/12/18	U020842	\$ 141.96	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/15/18	02/12/18	1807327001	\$ 420.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/16/18	02/12/18	1807327003	\$ 124.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/15/18	02/12/18	1811291001	\$ 867.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/19/18	02/12/18	1825246001	\$ 326.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/18/18	02/12/18	1825282001	\$ 163.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	02/02/18	02/12/18	211012154079-0218	\$ 17,019.66	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	02/02/18	02/12/18	211012154079-0218	\$ 1,058.14	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2018
Invoice	PETROLEUM PRODUCTS MONITORING INC	02/02/18	02/12/18	22062	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2018
Invoice	PHILLIP A JONES	02/01/18	02/12/18	HART 01/02/18	\$ 1,200.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	12/31/17	02/12/18	27972	\$ 3,400.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	01/31/18	02/12/18	28078	\$ 7,136.67	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	RADIO ONE COMMUNICATIONS SERVICE CO	01/12/18	02/12/18	363068	\$ 591.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	01/15/18	02/12/18	0696-000707010	\$ 558.34	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	01/17/18	02/12/18	0696-000710062	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	01/17/18	02/12/18	0696-000710063	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	01/17/18	02/12/18	0696-000710064	\$ 412.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	RUSH TRUCK CENTER	01/17/18	02/12/18	3009144886	\$ 1,189.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	S & A SYSTEMS, INC.	01/18/18	02/12/18	11213	\$ 535.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SAMS CLUB DIRECT	12/25/17	02/12/18	999999 12/17	\$ 120.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	SAMS CLUB DIRECT	11/27/17	02/12/18	CF17112	\$ 50.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	SCHUNK CARBON TECHNOLOGY LLC	01/18/18	02/12/18	92883266	\$ 1,386.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	01/15/18	02/12/18	197264	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	01/18/18	02/12/18	2537011818	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	01/18/18	02/12/18	2539011818	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	01/18/18	02/12/18	2541011818	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	01/18/18	02/12/18	2543011818	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	01/18/18	02/12/18	2545011818	\$ 24.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SOL DAVIS PRINTING INC	01/18/18	02/12/18	50190	\$ 15.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	STATE OF FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	02/01/18	02/12/18	329423 01-18	\$ 9,650.65	TOLLS ONLY	Other Administrative Expenses	FY 2018
Invoice	STELLAR INDUSTRIAL SUPPLY INC	01/18/18	02/12/18	3878702	\$ 267.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STEPHENS, CARMALETTA	02/08/18	02/12/18	PPE 01/27/18	\$ 50.00	FCB - PAYROLL ACCOUNT	Cash	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	01/16/18	02/12/18	X400082667 01	\$ 176.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/17/18	02/12/18	169828	\$ 99.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/17/18	02/12/18	170337	\$ 96.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/17/18	02/12/18	172152	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/19/18	02/12/18	172160	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/19/18	02/12/18	172161	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/16/18	02/12/18	172187	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/16/18	02/12/18	173184	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	01/16/18	02/12/18	26130228	\$ 172.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/01/18	02/12/18	211000476575-0218	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211001823031-0218	\$ 2,023.42	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/01/18	02/12/18	211012083310-0218	\$ 37.68	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/01/18	02/12/18	211012083575-0218	\$ 41.14	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012083807-0218	\$ 64.54	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012084060-0218	\$ 45.81	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012084367-0218	\$ 49.68	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012084607-0218	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012084870-0218	\$ 35.83	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012085133-0218	\$ 27.13	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012085398-0218	\$ 66.18	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012085687-0218	\$ 90.31	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012086024-0218	\$ 71.26	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012086396-0218	\$ 80.33	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012086628-0218	\$ 69.02	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012086966-0218	\$ 200.67	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012087196-0218	\$ 2,389.31	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012087485-0218	\$ 2,627.40	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012087667-0218	\$ 69.94	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012087923-0218	\$ 40.02	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012088145-0218	\$ 170.63	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012088376-0218	\$ 39.31	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/02/18	02/12/18	211012088657-0218	\$ 207.08	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/05/18	02/12/18	211012088913-0218	\$ 5,230.37	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/05/18	02/12/18	211012089184-0218	\$ 59.16	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/05/18	02/12/18	211012089465-0218	\$ 62.41	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/05/18	02/12/18	211012089754-0218	\$ 71.68	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/05/18	02/12/18	21101215006-0218	\$ 62.62	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/05/18	02/12/18	211012150341-0218	\$ 41.75	ELECTRICITY	Utilities Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	02/05/18	02/12/18	211012150622-0218	\$ 36.56	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	01/29/18	02/12/18	211012156033-0118	\$ 28.86	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	01/29/18	02/12/18	211012156322-0118	\$ 417.38	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	01/30/18	02/12/18	211012156538-0118	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	THEMIS SOLUTIONS INC	01/16/18	02/12/18	INV-4196	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	UNIVERSITY OF SOUTH FLORIDA	01/30/18	02/12/18	GRT2117182900-01	\$ 7,377.68	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/16/18	02/12/18	INV-293628	\$ 2,155.08	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	XTREME PAINTING SERVICES INC	01/17/18	02/12/18	10475	\$ 390.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	YELLOW CAB COMPANY OF TAMPA INC	01/15/18	02/12/18	21473	\$ 43,136.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	01/19/18	02/12/18	9003227659	\$ 13,223.70	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	ZEP SALES AND SERVICE	01/15/18	02/12/18	9003219488	\$ 302.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A & D LOCK & KEY OF USA INC	01/24/18	02/19/18	51962	\$ 960.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AARON BEHAR PA	01/23/18	02/19/18	5773	\$ 277.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	ABC BUS, INC.	01/22/18	02/19/18	2618240	\$ 470.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	01/25/18	02/19/18	95618	\$ 2,107.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANDERSON, ERICK	02/13/18	02/19/18	TOOLS 02/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	ANDERSON, ERICK	02/13/18	02/19/18	02/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	APPLIED INDUSTRIAL TECHNOLOGIES-DIXIE, INC	01/24/18	02/19/18	7012459988	\$ 55.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ARROW SHEET METAL WORKS INC	01/24/18	02/19/18	44070	\$ 1,880.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	01/25/18	02/19/18	7696929	\$ 60.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	01/26/18	02/19/18	7700763	\$ 32.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	B.O.C.C.	02/05/18	02/19/18	0218/7441310	\$ 360.77	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	B.O.C.C.	02/05/18	02/19/18	0218/7541310	\$ 113.72	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57329	\$ 525.10	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57330	\$ 210.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57331	\$ 123.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57332	\$ 52.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57333	\$ 52.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57334	\$ 388.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57335	\$ 453.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57336	\$ 407.30	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57337	\$ 62.20	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57338	\$ 42.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57339	\$ 705.10	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57340	\$ 52.90	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57341	\$ 191.39	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57342	\$ 136.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57343	\$ 179.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57344	\$ 790.80	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	01/24/18	02/19/18	57345	\$ 42.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BEETON, PHILIP	02/13/18	02/19/18	02/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	BRANDON FORD	01/23/18	02/19/18	096496	\$ 86.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	01/23/18	02/19/18	671316	\$ 393.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	01/24/18	02/19/18	671571	\$ 412.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	01/23/18	02/19/18	671305	\$ 28.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	01/23/18	02/19/18	671359	\$ 59.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	01/24/18	02/19/18	671515	\$ 157.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	01/23/18	02/19/18	180116001	\$ 186.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	01/23/18	02/19/18	180117002	\$ 460.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	01/23/18	02/19/18	180117001	\$ 73.53	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BYTEMARK INC	02/01/18	02/19/18	1966	\$ 255.02	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	CELCO PARTNERSHIP DBA VERIZON WIRELESS	01/23/18	02/19/18	9800474171	\$ 19,601.90	CELL PHONES	Utilities Expense	FY 2018
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	02/08/18	02/19/18	042451601020818	\$ 110.02	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	CHERRY BEKAERT LLP	01/22/18	02/19/18	1006394	\$ 20,000.00	EXTERNAL AUDITING FEES	Administrative Contract Services	FY 2018
Invoice	CHURCHWELL, BILLY D.	02/13/18	02/19/18	02/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CISCO SYSTEMS INC	01/27/18	02/19/18	7469538	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA MCKAY BAY	02/12/18	02/19/18	1500780	\$ 6.06	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/12/18	02/19/18	0218/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/12/18	02/19/18	0218/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/13/18	02/19/18	0218/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/12/18	02/19/18	0218/0307517-1	\$ 516.81	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/12/18	02/19/18	0218/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/12/18	02/19/18	0218/0307517-3	\$ 13.37	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/09/18	02/19/18	0218/0314931	\$ 136.20	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/22/18	02/19/18	6025012A	\$ 958.59	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/24/18	02/19/18	13022080	\$ 11.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/25/18	02/19/18	6024968	\$ 38.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/24/18	02/19/18	6025096	\$ 31.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	01/23/18	02/19/18	011-8888	\$ 1,984.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	01/24/18	02/19/18	011-8919	\$ 275.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DIRECTV LLC	02/04/18	02/19/18	33452889069	\$ 610.28	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/23/18	02/19/18	19-GS189223	\$ 157.84	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	01/25/18	02/19/18	38537	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FEDERAL EXPRESS CORP	02/06/18	02/19/18	6-079-60455	\$ 9.90	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FEDERAL EXPRESS CORP	02/06/18	02/19/18	6-079-60455	\$ 10.50	POSTAGE	Community Relations & Marketing Expense	FY 2018
Invoice	FEDERAL EXPRESS CORP	02/13/18	02/19/18	6-086-67368	\$ 21.00	POSTAGE	Community Relations & Marketing Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	01/08/18	02/19/18	34435760	\$ 1,407.96	BANKING FEES	Administrative Expense	FY 2018
Invoice	FINISHMASTER INC	01/24/18	02/19/18	78610015	\$ 160.12	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FINISHMASTER INC	01/24/18	02/19/18	78610186	\$ 299.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FINISHMASTER INC	01/25/18	02/19/18	78629515	\$ 207.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FIRST TRANSIT INC	01/24/18	02/19/18	30096602	\$ 5,860.00	PROJ ADM BUS INSPECTION FL-90-X782M	Capital Grant Expense	FY 2018
Invoice	FLORIDA DEPARTMENT OF REVENUE	01/31/18	02/19/18	SALES TAX 01/2018	\$ 57.56	SALES TAXES PAYABLE	Taxes Payable	FY 2018
Invoice	FRONTIER FLORIDA LLC	01/28/18	02/19/18	0118/8132286330	\$ 167.24	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	01/28/18	02/19/18	0118/8135589030	\$ 110.86	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	01/28/18	02/19/18	0118/8136127970	\$ 24.10	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	02/01/18	02/19/18	0218/8136262871	\$ 62.88	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	02/01/18	02/19/18	0218/8139723721	\$ 61.38	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER LIGHTING INC	01/24/18	02/19/18	51891733.001	\$ 819.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FYREBOSS LLC	01/23/18	02/19/18	2018115	\$ 2,368.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FYREBOSS LLC	01/23/18	02/19/18	2018116	\$ 1,112.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	G&K SERVICES CO	01/25/18	02/19/18	6071177540	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	01/26/18	02/19/18	6071177851	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	01/25/18	02/19/18	6071177541	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/25/18	02/19/18	6071177542	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/25/18	02/19/18	6071177543	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/25/18	02/19/18	6071177544	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/25/18	02/19/18	6071177545	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/25/18	02/19/18	6071177546	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/25/18	02/19/18	6071177547	\$ 266.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/25/18	02/19/18	6071177548	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	01/26/18	02/19/18	6071177852	\$ 51.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GASPARILLA MUSIC FESTIVAL CORP	01/22/18	02/19/18	422	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	01/22/18	02/19/18	532779P	\$ 106.16	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	01/22/18	02/19/18	532780P	\$ 289.96	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/24/18	02/19/18	0619-863057	\$ 130.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/24/18	02/19/18	0619-863063	\$ 829.62	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/04/17	02/19/18	0619-855631	\$ 102.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/22/18	02/19/18	0619-862759	\$ 52.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/23/18	02/19/18	0619-862835	\$ 78.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/25/18	02/19/18	0619-863095	\$ 74.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/25/18	02/19/18	0619-863158	\$ 105.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/26/18	02/19/18	0619-863347	\$ 155.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/26/18	02/19/18	0619-863412	\$ 124.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/09/18	02/19/18	0619-865636	\$ 25.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/15/18	02/19/18	2504-856219	\$ 105.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	01/24/18	02/19/18	40419524	\$ 741.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	01/25/18	02/19/18	40419978	\$ 2,593.72	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	01/26/18	02/19/18	40420496	\$ 8,994.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	01/24/18	02/19/18	40419523	\$ 210.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	01/25/18	02/19/18	40419977	\$ 40.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	01/26/18	02/19/18	40420495	\$ 137.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	01/25/18	02/19/18	40419978	\$ 435.93	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	GORDON CHEVROLET	01/24/18	02/19/18	93514	\$ 598.40	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GREATER TEMPLE TERRACE CHAMBER OF COMMERCE	02/11/18	02/19/18	03/29/18 TABLE	\$ 300.00	MARKETING COMMUNITY OUTREACH--COMMUNICATIONS AND O	Community Relations & Marketing Expense	FY 2018
Invoice	GREAVES, ROBERT	02/13/18	02/19/18	TOOLS 02/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	GREAVES, ROBERT	02/13/18	02/19/18	02/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GRUBB, DERECK	02/13/18	02/19/18	TOOLS 02/18	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	GRUBB, DERECK	02/13/18	02/19/18	02/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	01/26/18	02/19/18	082282	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GULF COAST THERMO KING	01/26/18	02/19/18	IV72988	\$ 225.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GULF COAST THERMO KING	01/22/18	02/19/18	IV72924	\$ 24.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GULF COAST THERMO KING	01/17/18	02/19/18	WO64457	\$ 299.60	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GULF COAST THERMO KING	01/23/18	02/19/18	IV72691A	\$ 6,678.68	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HIDAY & RICKE PA	02/15/18	02/19/18	PPE 02/10/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	02/15/18	02/19/18	PPE 02/10/18	\$ 466.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HOME DEPOT	02/07/18	02/19/18	0971469	\$ 186.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	02/06/18	02/19/18	1971342	\$ 306.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	02/06/18	02/19/18	1971355	\$ 20.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	02/15/18	02/19/18	2972037	\$ 148.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	02/14/18	02/19/18	3971936	\$ 174.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	02/08/18	02/19/18	9971567	\$ 24.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	01/22/18	02/19/18	0137942-IN	\$ 2,240.89	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	01/22/18	02/19/18	INV015030	\$ 2,142.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	INTERNAL REVENUE SERVICE	02/15/18	02/19/18	PPE 02/10/18	\$ 1,191.64	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/22/18	02/19/18	CI00452	\$ 243.90	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/22/18	02/19/18	CI01062	\$ 319.10	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/25/18	02/19/18	CI01068	\$ 1,276.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/23/18	02/19/18	CI01287	\$ 16.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/23/18	02/19/18	CI01472	\$ 2,095.12	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/24/18	02/19/18	CI02808	\$ 4,003.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/23/18	02/19/18	CI01015	\$ 857.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/24/18	02/19/18	CI02808 CORES	\$ 462.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/06/17	02/19/18	C195588 CORES	\$ 23.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/07/17	02/19/18	C195685 CORES	\$ 92.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/13/17	02/19/18	C195869 CORES	\$ 1,150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/02/18	02/19/18	C198116 CORES	\$ 690.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	01/25/18	02/19/18	1012747	\$ 640.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	01/25/18	02/19/18	1012787	\$ 471.24	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	01/24/18	02/19/18	65681728	\$ 16,738.63	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	LOPEZ, JOSELITO	02/13/18	02/19/18	02/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	MAGNETIC TICKET & LABEL CORP	01/23/18	02/19/18	534852	\$ 6,360.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MANGROVE EMPLOYER SERVICES INC	01/31/18	02/19/18	INVR00053543	\$ 956.40	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/24/18	02/19/18	653272	\$ 15,705.12	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/24/18	02/19/18	656774	\$ 15,727.32	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/24/18	02/19/18	653272	\$ 2,586.73	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/24/18	02/19/18	656774	\$ 2,587.43	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MARKS EXCAVATING INC	01/22/18	02/19/18	3678	\$ 20,500.00	REAL EST REHAB 21ST FUEL REMEDIATN ADVAL FY2014-03	Capital Grant Expense	FY 2018
Invoice	MCDANIEL, OSCAR	02/06/18	02/19/18	02/02/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	MCKEON, PATRICK J.	02/06/18	02/19/18	02/06/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	01/26/18	02/19/18	U021225	\$ 130.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	01/26/18	02/19/18	U021226	\$ 3,520.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/25/18	02/19/18	1786649001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/25/18	02/19/18	1794573001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/26/18	02/19/18	1813283001	\$ 23.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/23/18	02/19/18	1826672001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/25/18	02/19/18	1834979001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/24/18	02/19/18	1835002001	\$ 551.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/26/18	02/19/18	1838571001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/26/18	02/19/18	1842564001	\$ 367.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/26/18	02/19/18	1844589001	\$ 564.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/25/18	02/19/18	1844642001	\$ 145.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MT ZION ASSEMBLY OF GOD INC	02/14/18	02/19/18	FEB-MARCH 2018	\$ 2,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2018
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	01/25/18	02/19/18	0155587	\$ 32,527.03	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2018
Invoice	NUMAN, DENISESHIA	02/13/18	02/19/18	02/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	01/24/18	02/19/18	898810	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	01/24/18	02/19/18	899563	\$ 1,422.94	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	01/24/18	02/19/18	899564	\$ 627.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PAULINO, CARLOS	02/13/18	02/19/18	TOOLS 02/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	PAULINO, CARLOS	02/13/18	02/19/18	02/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	01/31/18	02/19/18	150007ES	\$ 42,512.31	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	01/31/18	02/19/18	28160	\$ 3,910.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2018
Invoice	READYREFRESH	01/24/18	02/19/18	08A0008438467	\$ 844.03	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	RELIABLE TRANSMISSION SERVICE	01/23/18	02/19/18	T-57367	\$ 51.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	RICHARD P JOLOBE, PA	02/15/18	02/19/18	PPE 02/10/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	RUSH TRUCK CENTER	01/22/18	02/19/18	3009191896	\$ 569.36	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RUSH TRUCK CENTER	01/22/18	02/19/18	3009193241	\$ 7,926.99	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RUSH TRUCK CENTER	01/23/18	02/19/18	3009211564	\$ 569.36	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RUSH TRUCK CENTER	01/23/18	02/19/18	3009211647	\$ 477.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RUSH TRUCK CENTER	01/25/18	02/19/18	3009239056	\$ 1,466.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RUSH TRUCK CENTER	01/25/18	02/19/18	3009243745	\$ 2,015.61	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RUSH TRUCK CENTER	01/26/18	02/19/18	3009262142	\$ 31.98	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	S & A SYSTEMS, INC.	01/22/18	02/19/18	11215	\$ 650.00	ACQ ADP HARDWARE MAINT FY2016 POP	Capital Grant Expense	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	01/25/18	02/19/18	197857	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SKYBASE COMMUNICATIONS LLC	01/15/18	02/19/18	29249	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	SODEXO FITNESS CENTER NETPARK	02/15/18	02/19/18	PPE 02/10/18	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	SSI LUBRICANTS, LLC	01/24/18	02/19/18	76872	\$ 12,996.93	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/22/18	02/19/18	172166	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/24/18	02/19/18	172168	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/24/18	02/19/18	172171	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/22/18	02/19/18	172430	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/22/18	02/19/18	172433	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SWIGER COIL SYSTEMS	01/26/18	02/19/18	124845	\$ 1,900.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SWIGER COIL SYSTEMS	01/26/18	02/19/18	124846	\$ 1,825.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	01/22/18	02/19/18	26130682	\$ 169.44	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	01/22/18	02/19/18	26130683	\$ 159.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	01/22/18	02/19/18	26130685	\$ 468.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	02/15/18	02/19/18	PPE 02/10/18	\$ 412.47	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/09/18	02/19/18	211012150812-0218	\$ 9,537.86	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/13/18	02/19/18	211012151059-0218	\$ 38.59	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/13/18	02/19/18	211012151307-0218	\$ 31.25	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/13/18	02/19/18	211012151570-0218	\$ 854.52	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/13/18	02/19/18	211012151794-0218	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/13/18	02/19/18	211012152065-0218	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA FORKLIFT INC	12/14/17	02/19/18	510334	\$ 389.41	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TENNANT SALES AND SERVICE	01/22/18	02/19/18	915161671	\$ 457.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	01/01/18	02/19/18	720075	\$ 3,384.32	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	01/26/18	02/19/18	1801266477	\$ 18,941.68	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	02/15/18	02/19/18	PPE 02/10/18	\$ 37.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018



DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	01/25/18	02/19/18	7654292	\$ 39,543.50	SECURITY SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/21/18	02/19/18	INV-293632	\$ 1,379.25	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/24/18	02/19/18	INV-294021	\$ 223.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	WURTH USA INC	01/22/18	02/19/18	95947237	\$ 358.55	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	WURTH USA INC	01/23/18	02/19/18	95948891	\$ 76.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	01/22/18	02/19/18	9003229645	\$ 1,513.90	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A & D LOCK & KEY OF USA INC	01/09/18	02/26/18	51984	\$ 120.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	02/20/18	02/26/18	712059	\$ 152.88	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	01/29/18	02/26/18	2621956	\$ 1,526.12	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ACCURATE LAMINATING INC	01/31/18	02/26/18	78371	\$ 610.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ADVANCED CABLE CONNECTION INC.	01/29/18	02/26/18	50971	\$ 1,049.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	02/01/18	02/26/18	116731	\$ 1,050.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	02/01/18	02/26/18	116740	\$ 369.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	02/01/18	02/26/18	2448559801-20180201	\$ 1,236.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	02/01/18	02/26/18	116732	\$ 315.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	02/01/18	02/26/18	2448559801-20180201	\$ 3,380.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018
Invoice	AIRGAS INC	01/31/18	02/26/18	9950816912	\$ 219.43	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AIRGAS INC	01/31/18	02/26/18	9950816913	\$ 104.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ALLEN, NORTON & BLUE PA	01/18/18	02/26/18	130400	\$ 3,957.64	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2018
Invoice	AMPHENOL CUSTOM CABLE INC	01/30/18	02/26/18	2043671	\$ 1,347.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AMPHENOL CUSTOM CABLE INC	01/30/18	02/26/18	2043671	\$ 11.33	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	ARCHIVE CORPORATION	02/01/18	02/26/18	0137533	\$ 621.74	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ARCHIVE CORPORATION	02/01/18	02/26/18	0137703	\$ 864.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	AUTONATION SSC	01/29/18	02/26/18	7701124	\$ 32.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	01/29/18	02/26/18	7702160	\$ 55.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	02/01/18	02/26/18	7706637	\$ 222.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BA MERCHANT SERVICES	01/19/18	02/26/18	REM11299696	\$ 501.00	BANKING FEES	Administrative Expense	FY 2018
Invoice	BA MERCHANT SERVICES	01/19/18	02/26/18	REM11299697	\$ 445.93	BANKING FEES	Administrative Expense	FY 2018
Invoice	BA MERCHANT SERVICES	01/19/18	02/26/18	REM11299698	\$ 563.82	BANKING FEES	Administrative Expense	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/24/18	02/26/18	57450	\$ 651.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BRANDON FORD	02/02/18	02/26/18	096975	\$ 108.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	01/12/18	02/26/18	6469309235	\$ 28.95	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	01/22/18	02/26/18	6469610360	\$ 2,223.17	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	01/12/18	02/26/18	6469309235	\$ 688.40	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	01/22/18	02/26/18	6469610360	\$ 8,892.70	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BROWNS TROPHIES INC	01/31/18	02/26/18	G 1296	\$ 14.77	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	CAMBRIDGE SYSTEMATICS INC	01/30/18	02/26/18	170054-08	\$ 10,478.00	CONSULTANT FEES	Administrative Contract Services	FY 2018
Invoice	CATAPULT SYSTEMS LLC	02/01/18	02/26/18	C070541	\$ 6,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	CDW LLC	02/01/18	02/26/18	LPH5576	\$ 710.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	CDW LLC	02/03/18	02/26/18	LPW5535	\$ 1,579.28	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	01/31/18	02/26/18	19861	\$ 5,316.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA MAYOR'S HISPANIC ADVISORY COUNCIL	02/14/18	02/26/18	05/08/18 TABLE	\$ 600.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	02/16/18	02/26/18	19111	\$ 827.37	LEASES AND RENTAL	Administrative Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	02/16/18	02/26/18	19068	\$ 2,855.38	PARKING FEES	Other Administrative Expenses	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	02/16/18	02/26/18	19111	\$ 83.19	PARKING FEES	Other Administrative Expenses	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/16/18	02/26/18	0218/0077088	\$ 1,298.41	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/12/18	02/26/18	0218/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	02/14/18	02/26/18	0218/0390311	\$ 827.17	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/31/18	02/26/18	1525666	\$ 72,549.00	<30 ADA/PARA REPL CNG (9) FL-34-0017	Capital Grant Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/05/18	02/26/18	6025012B	\$ 877.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/05/18	02/26/18	6025026	\$ 1,577.92	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/05/18	02/26/18	6025257	\$ 2,434.25	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/31/18	02/26/18	6025097	\$ 698.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/29/18	02/26/18	6025187	\$ 225.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/05/18	02/26/18	6025217	\$ 40.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CRUMPTON WELDING SUPPLY INC	01/31/18	02/26/18	06018837	\$ 338.03	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CRUMPTON WELDING SUPPLY INC	01/31/18	02/26/18	06019674	\$ 31.46	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DADE PAPER AND BAG LLC	02/01/18	02/26/18	12167562	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	DATA FACTS INC	01/31/18	02/26/18	28166	\$ 140.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2018
Invoice	DESIGNLAB INC	01/31/18	02/26/18	225010	\$ 5,623.68	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	DIAMOND MANUFACTURING INC	01/29/18	02/26/18	33472	\$ 1,839.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/29/18	02/26/18	19-189531	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/05/18	02/26/18	19-189856	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/05/18	02/26/18	19-189857	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/31/18	02/26/18	19-GS189431	\$ 209.12	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/31/18	02/26/18	19-GS189757	\$ 104.56	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	02/08/18	02/26/18	34439955	\$ 1,116.25	BANKING FEES	Administrative Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	01/31/18	02/26/18	1536111	\$ 209.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLORIDA HANDLING SYSTEMS INC DBA FHS	02/01/18	02/26/18	SRVCE031651	\$ 2,610.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	02/07/18	02/26/18	0218/8136216583	\$ 208.69	TELEPHONE	Utilities Expense	FY 2018
Invoice	FYREBOSS LLC	01/31/18	02/26/18	2018134	\$ 2,000.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FYREBOSS LLC	01/30/18	02/26/18	2018126	\$ 1,562.01	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	G&K SERVICES CO	02/01/18	02/26/18	6071179907	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	02/01/18	02/26/18	6071180123	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	02/02/18	02/26/18	6071180432	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	02/01/18	02/26/18	6071180124	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	G&K SERVICES CO	02/01/18	02/26/18	6071180125	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/01/18	02/26/18	6071180127	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/01/18	02/26/18	6071180128	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/01/18	02/26/18	6071180129	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/01/18	02/26/18	6071180130	\$ 266.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/01/18	02/26/18	6071180131	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/02/18	02/26/18	6071180433	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/01/18	02/26/18	6071480126	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GANNETT FLEMING INC	02/02/18	02/26/18	063470.01 49277	\$ 21,351.60	GEN DEV PLN - TAM FL-54-0009	Capital Grant Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	02/03/18	02/26/18	533583P	\$ 342.68	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENFARE	01/31/18	02/26/18	90129711	\$ 360.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	01/31/18	02/26/18	90129711	\$ 10.59	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/29/18	02/26/18	0619-863605	\$ 79.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/30/18	02/26/18	0619-863793	\$ 42.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	01/29/18	02/26/18	40421009	\$ 150.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	01/31/18	02/26/18	40422134	\$ 308.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/01/18	02/26/18	40422665	\$ 3,600.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/01/18	02/26/18	40422666	\$ 225.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/02/18	02/26/18	40423102	\$ 1,105.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/05/18	02/26/18	40423549	\$ 255.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GIRL SCOUTS OF WEST CENTRAL FLORIDA INC	02/10/18	02/26/18	03/08/18 TABLE	\$ 750.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2018
Invoice	GRAINGER	02/05/18	02/26/18	9690284238	\$ 344.06	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	01/30/18	02/26/18	9684019509	\$ 30.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	01/29/18	02/26/18	082285	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HEAVY DUTY LIFT & EQUIPMENT INC	01/31/18	02/26/18	2027448	\$ 1,935.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HERITAGE PROPANE	02/15/18	02/26/18	3075216666	\$ 205.88	PROPANE FACILITIES	Utilities Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	01/29/18	02/26/18	0228830	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	INDUSTRIYSAFE INC	02/02/18	02/26/18	2018-0205	\$ 249.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	01/31/18	02/26/18	INV015157	\$ 255.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	J2 CLOUD SERVICES INC DBA EFAX CORPORATE	01/31/18	02/26/18	1023402	\$ 304.90	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	JOHNS EASTERN COMPANY INC	02/01/18	02/26/18	02012018	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/30/18	02/26/18	C101372	\$ 33.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/30/18	02/26/18	C106006	\$ 5,788.58	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/31/18	02/26/18	C106425	\$ 135.77	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/31/18	02/26/18	C107177	\$ 6,719.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/01/18	02/26/18	C107250	\$ 678.85	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/02/18	02/26/18	C108690	\$ 524.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIMMINS CONTRACTING CORP	02/16/18	02/26/18	41711-08-1	\$ 39,765.03	ASSOC TRANSIT IMPRV (min 1%) CONSTRUCT ADA ACCESS	Capital Grant Expense	FY 2018
Invoice	KIMMINS CONTRACTING CORP	02/16/18	02/26/18	41711-08-1	\$ 2,619.00	TRANSIT ENH (min1%) CONSTRUCT ADA FL-90-X801-01	Capital Grant Expense	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	01/30/18	02/26/18	1012926	\$ 723.15	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	01/31/18	02/26/18	1012993	\$ 579.36	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	02/01/18	02/26/18	1013040	\$ 37.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LATIN TIMES MEDIA INC	02/11/18	02/26/18	03/31/18 BOOTH	\$ 750.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2018
Invoice	LEXISNEXIS RISK SOLUTIONS	01/31/18	02/26/18	1462830-20180131	\$ 85.64	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2018
Invoice	LLOYDS OF SHELTON AUTO	01/29/18	02/26/18	I005847	\$ 328.15	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/30/18	02/26/18	663273	\$ 15,724.80	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/30/18	02/26/18	666776	\$ 16,115.69	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/31/18	02/26/18	668637	\$ 16,205.28	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/05/18	02/26/18	673441	\$ 16,260.41	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/05/18	02/26/18	674008	\$ 16,088.66	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/30/18	02/26/18	663273	\$ 2,581.23	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/30/18	02/26/18	666776	\$ 2,586.39	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/31/18	02/26/18	668637	\$ 2,582.26	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/05/18	02/26/18	673441	\$ 2,580.19	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/05/18	02/26/18	674008	\$ 2,583.98	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MICROSOFT CORPORATION	01/31/18	02/26/18	9620983778	\$ 75,100.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	01/31/18	02/26/18	25949	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	01/31/18	02/26/18	25949	\$ 12,370.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT, INC.	02/05/18	02/26/18	F108960	\$ 686.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MLHR, INC. D/B/A SNAP-ON TOOLS	02/01/18	02/26/18	02011834816	\$ 469.95	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	MLHR, INC. D/B/A SNAP-ON TOOLS	02/01/18	02/26/18	01021834132	\$ 148.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MO MONEY ASSOCIATES LLC	02/01/18	02/26/18	26229-1	\$ 53.79	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	01/31/18	02/26/18	U021440	\$ 1,189.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/29/18	02/26/18	1843052001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/30/18	02/26/18	1846905001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/02/18	02/26/18	1862619001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/01/18	02/26/18	1863224001	\$ 256.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/02/18	02/26/18	1863648001	\$ 379.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/01/18	02/26/18	1863762001	\$ 104.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/02/18	02/26/18	98477968	\$ 156.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NEOPART TRANSIT LLC	01/30/18	02/26/18	2353465-00	\$ 3,381.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	NEW HAVEN MOVING EQUIPMNT	02/01/18	02/26/18	0090489644	\$ 1,972.70	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	01/31/18	02/26/18	101446161001	\$ 57.48	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	01/31/18	02/26/18	9054811	\$ 1,778.45	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	02/16/18	02/26/18	211012153790-0218	\$ 676.59	NATURAL GAS	Utilities Expense	FY 2018
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	02/03/18	02/26/18	3101938279	\$ 1,316.58	POSTAGE	Other Administrative Expenses	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	PORT CONSOLIDATED INC	01/30/18	02/26/18	1879750	\$ 1,489.40	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PRESIDIO HOLDINGS INC	01/30/18	02/26/18	6021118000614	\$ 2,233.02	ACQ COMPUTER HARDWARE FL-90-X752	Capital Grant Expense	FY 2018
Invoice	PUBLIC RISK INSURANCE AGENCY	02/07/18	02/26/18	54045	\$ 25,016.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2018
Invoice	RADIO ONE COMMUNICATIONS SERVICE CO	01/31/18	02/26/18	363075	\$ 5,250.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RADIO ONE COMMUNICATIONS SERVICE CO	01/31/18	02/26/18	363075	\$ 105.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	RELIABLE TRANSMISSION SERVICE	01/30/18	02/26/18	T-57379	\$ 25.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	RELIABLE TRANSMISSION SERVICE	02/02/18	02/26/18	T-57388	\$ 50.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	01/31/18	02/26/18	0696-000711758	\$ 724.80	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	RUSH TRUCK CENTER	02/02/18	02/26/18	3009348364	\$ 2,015.61	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	01/30/18	02/26/18	7152665829	\$ 290.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	01/30/18	02/26/18	7152665833	\$ 290.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	02/01/18	02/26/18	8104720102	\$ 963.03	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	02/01/18	02/26/18	8104720940	\$ 718.65	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	02/01/18	02/26/18	2537020118	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	02/01/18	02/26/18	2539020118	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	02/01/18	02/26/18	2541020118	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	02/01/18	02/26/18	2543020118	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	02/01/18	02/26/18	2545020118	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE WASTE DISPOSAL INC	01/31/18	02/26/18	118023	\$ 61.48	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/30/18	02/26/18	172186	\$ 590.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/30/18	02/26/18	172178	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/30/18	02/26/18	172262	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/02/18	02/26/18	172373	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/29/18	02/26/18	172437	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/29/18	02/26/18	172442	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/29/18	02/26/18	172447	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/29/18	02/26/18	172448	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	01/29/18	02/26/18	172449	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/02/18	02/26/18	172456	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/01/18	02/26/18	172457	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	01/30/18	02/26/18	11018845	\$ 3,128.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TAMPA BAY CONVENTION & VISITORS BUREAU INC DBA VISIT TAMPA BAY	01/31/18	02/26/18	61846	\$ 450.00	DUES, SUBSCRIPTIONS & FEES--COMMUNICATIONS AND OUT	Administrative Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/14/18	02/26/18	211012152305-0218	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/14/18	02/26/18	211012152636-0218	\$ 127.37	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/15/18	02/26/18	211012152933-0218	\$ 213.46	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/16/18	02/26/18	211012153196-0218	\$ 6,979.70	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/16/18	02/26/18	211012153535-0218	\$ 2,448.88	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/16/18	02/26/18	211012154251-0218	\$ 7,780.19	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/16/18	02/26/18	211012154509-0218	\$ 1,507.38	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/16/18	02/26/18	211012154749-0218	\$ 261.16	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/19/18	02/26/18	211012154939-0218	\$ 310.73	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA STEEL & SUPPLY INC	01/29/18	02/26/18	0238859-IN	\$ 95.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TERMINIX INTERNATIONAL, LP	01/31/18	02/26/18	372482657	\$ 1,129.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	01/30/18	02/26/18	0014	\$ 20,034.50	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	01/30/18	02/26/18	0014	\$ 20,034.50	OPER FIRST/LAST MILE 438839-18401 50s DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/29/18	02/26/18	81324370	\$ 190.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	TRAPEZE SOFTWARE GROUP INC	01/28/18	02/26/18	TPMAG03546	\$ 97,241.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	UNITED PARCEL SERVICE	02/17/18	02/26/18	000057478078	\$ 268.26	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/31/18	02/26/18	INV-294973	\$ 1,939.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	02/01/18	02/26/18	837654819	\$ 700.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	WILLIAMS, SABRINA L	02/01/18	02/26/18	02/01/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	WORLD ONE INC	02/01/18	02/26/18	65185	\$ 475.10	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	WORLD ONE INC	02/01/18	02/26/18	65365	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	01/31/18	02/26/18	53018043	\$ 13,554.90	GASOLINE	Fuel and Oil Expense	FY 2018
Invoice	WURTH USA INC	01/29/18	02/26/18	95955620	\$ 1,400.02	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	YELLOW CAB COMPANY OF TAMPA INC	02/01/18	02/26/18	21475	\$ 67,614.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018