

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	02/07/18	03/05/18	711779	\$ 39.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	02/06/18	03/05/18	711774	\$ 189.02	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	02/06/18	03/05/18	711775	\$ 108.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	02/06/18	03/05/18	2626374	\$ 423.23	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	02/09/18	03/05/18	2628570	\$ 222.46	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	02/07/18	03/05/18	2448559801-20180101	\$ 655.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	02/07/18	03/05/18	2448559801-20180101	\$ 3,625.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018
Invoice	ANCO SUPERIOR INC	02/08/18	03/05/18	95760	\$ 2,107.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AUDIOSEARS CORPORATION	02/09/18	03/05/18	30609	\$ 1,387.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AUTONATION SSC	02/06/18	03/05/18	7710476	\$ 234.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	02/05/18	03/05/18	7710478	\$ 202.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	02/07/18	03/05/18	7710486	\$ 172.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	02/07/18	03/05/18	7713233	\$ 198.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	02/08/18	03/05/18	7714404	\$ 101.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BA MERCHANT SERVICES	02/15/18	03/05/18	REMI1305967	\$ 181.78	BANKING FEES	Administrative Expense	FY 2018
Invoice	BA MERCHANT SERVICES	02/15/18	03/05/18	REMI1306096	\$ 90.17	BANKING FEES	Administrative Expense	FY 2018
Invoice	BA MERCHANT SERVICES	02/15/18	03/05/18	REMI1306097	\$ 454.58	BANKING FEES	Administrative Expense	FY 2018
Invoice	BA MERCHANT SERVICES	02/15/18	03/05/18	REMI1306098	\$ 455.43	BANKING FEES	Administrative Expense	FY 2018
Invoice	BELL & ROPER, PA	02/09/18	03/05/18	53221	\$ 335.60	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER, PA	02/09/18	03/05/18	53222	\$ 36.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER, PA	02/09/18	03/05/18	53223	\$ 216.50	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER, PA	02/09/18	03/05/18	53224	\$ 162.10	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER, PA	02/09/18	03/05/18	53225	\$ 108.10	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER, PA	02/09/18	03/05/18	53226	\$ 144.10	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BRANDON FORD	02/06/18	03/05/18	097111	\$ 248.16	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	02/09/18	03/05/18	673615	\$ 1,311.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BUCKEYE CLEANING CENTER	02/06/18	03/05/18	90007887	\$ 85.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BYTEMARK INC	02/07/18	03/05/18	1979	\$ 63.61	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	CAREWORKS USA, LTD	02/06/18	03/05/18	87574	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	02/10/18	03/05/18	9801534245	\$ 1,891.13	CELL PHONES	Utilities Expense	FY 2018
Invoice	CIGNA BEHAVIORAL HEALTH	01/15/18	03/05/18	64603	\$ 1,288.00	COUNSELING SERVICES	Administrative Contract Services	FY 2018
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/17	03/05/18	FY18 158114	\$ 127.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/17	03/05/18	FY18 158115	\$ 16.40	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/17	03/05/18	FY18 158123	\$ 15,375.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/17	03/05/18	FY18 158125	\$ 118.08	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/17	03/05/18	FY18 193872	\$ 676.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COCHRAN, CHRISTOPHER	02/15/18	03/05/18	03/11/18 TRV	\$ 185.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/07/18	03/05/18	1329574	\$ 311.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	02/08/18	03/05/18	011-9933	\$ 1,504.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DIRECT MEDIA, INC.	02/01/18	03/05/18	54661	\$ 2,150.00	PRODUCTION COST - DIRECT MEDIA-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/06/18	03/05/18	19-GS189495	\$ 264.96	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/07/18	03/05/18	19-GS190048	\$ 318.48	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ENPLUG INC	02/07/18	03/05/18	19025	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	FEDERAL EXPRESS CORP	02/20/18	03/05/18	6-094-16061	\$ 10.99	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FEDERAL EXPRESS CORP	02/20/18	03/05/18	6-094-16061	\$ 31.63	POSTAGE	Community Relations & Marketing Expense	FY 2018
Invoice	FEIGENBAUM, STEVEN	02/23/18	03/05/18	02/26/18 TRV	\$ 44.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	FINISHMASTER INC	02/07/18	03/05/18	78767613	\$ 653.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FINISHMASTER INC	02/09/18	03/05/18	78788439	\$ 376.12	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FINISHMASTER INC	02/09/18	03/05/18	78788474	\$ 138.68	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEETPRIDE INC	02/06/18	03/05/18	92085645	\$ 2,278.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEETPRIDE INC	02/08/18	03/05/18	92136446	\$ 155.88	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLORIDA SENTINEL BULLETIN	02/02/18	03/05/18	9732	\$ 637.50	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	02/13/18	03/05/18	0218/8132251445	\$ 248.04	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER LIGHTING INC	02/05/18	03/05/18	S1891733.002	\$ 103.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	G&K SERVICES CO	02/08/18	03/05/18	6071182722	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	02/09/18	03/05/18	6071183035	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	02/08/18	03/05/18	6071182723	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/08/18	03/05/18	6071182724	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/08/18	03/05/18	6071182725	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/08/18	03/05/18	6071182726	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/08/18	03/05/18	6071182727	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/08/18	03/05/18	6071182728	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/08/18	03/05/18	6071182729	\$ 266.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/08/18	03/05/18	6071182730	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/09/18	03/05/18	6071183036	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	02/07/18	03/05/18	261711	\$ 6,375.67	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	02/10/18	03/05/18	262027	\$ 70.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	02/05/18	03/05/18	533601P	\$ 405.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	02/05/18	03/05/18	533629P	\$ 274.24	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	02/06/18	03/05/18	533737P	\$ 1,089.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	02/08/18	03/05/18	533837P	\$ 554.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/24/18	03/05/18	2192-036809	\$ 39.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/08/18	03/05/18	0619-865247	\$ 111.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/08/18	03/05/18	0619-865254	\$ 1,025.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/06/18	03/05/18	40424037	\$ 1,603.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/06/18	03/05/18	40424038	\$ 82.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018

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Invoice	GILLIG LLC	02/07/18	03/05/18	40424527	\$ 206.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/07/18	03/05/18	40424528	\$ 818.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/05/18	03/05/18	40423550	\$ 1,086.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/06/18	03/05/18	40424036	\$ 7,800.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/09/18	03/05/18	40425483	\$ 199.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/09/18	03/05/18	40425484	\$ 3,521.05	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	02/06/18	03/05/18	0092324144	\$ 3,662.88	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	02/06/18	03/05/18	0092324144	\$ 318.91	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	02/06/18	03/05/18	0092324144	\$ 26,845.24	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GORDON CHEVROLET	02/06/18	03/05/18	92348	\$ 2,131.11	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	02/07/18	03/05/18	9692576011	\$ 76.06	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	02/08/18	03/05/18	9694650848	\$ 43.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	02/07/18	03/05/18	9692403299	\$ 214.11	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAYROBINSON, P.A.	02/07/18	03/05/18	10765461	\$ 202.50	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2018
Invoice	GRAYROBINSON, P.A.	02/07/18	03/05/18	10765469	\$ 7,791.33	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2018
Invoice	GRAYROBINSON, P.A.	02/07/18	03/05/18	10765474	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2018
Invoice	GREATER TEMPLE TERRACE CHAMBER OF COMMERCE	01/03/18	03/05/18	12818	\$ 175.00	DUES, SUBSCRIPTIONS & FEES--COMMUNICATIONS AND OUT	Administrative Expense	FY 2018
Invoice	GULF COAST THERMO KING	02/09/18	03/05/18	IV73165	\$ 1,435.92	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HIDAY & RICKE PA	03/01/18	03/05/18	PPE 02/24/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/01/18	03/05/18	PPE 02/24/18	\$ 369.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HOME DEPOT	02/03/18	03/05/18	4261362	\$ 99.97	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HOME DEPOT	02/02/18	03/05/18	5835001	\$ 705.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HOME DEPOT	02/23/18	03/05/18	4972621	\$ 41.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	02/19/18	03/05/18	8970757	\$ 17.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	02/19/18	03/05/18	8972268	\$ 35.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	02/05/18	03/05/18	0138119-IN	\$ 89.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	01/31/18	03/05/18	PA-IVA-3044	\$ 198,849.00	ACQ MOBILE FARE COLL EQP FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	01/31/18	03/05/18	PA-IVA-3044	\$ 147,587.00	MISC EXP - REGN FARES PROJ - PASS THRU	Other Administrative Expenses	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	03/01/18	03/05/18	42529	\$ 89,184.89	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	INTERNAL REVENUE SERVICE	03/01/18	03/05/18	PPE 02/24/18	\$ 1,079.14	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	INTERNAL REVENUE SERVICE	03/01/18	03/05/18	PPE 02/24/18	\$ 112.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	INTERPRETERS UNLIMITED INC	02/09/18	03/05/18	124072	\$ 30.00	PROFESSIONAL SERVICE FEES--MARKETING----	Administrative Contract Services	FY 2018
Invoice	INTERPRETERS UNLIMITED INC	02/09/18	03/05/18	124947	\$ 17.10	PROFESSIONAL SERVICE FEES--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	02/06/18	03/05/18	0057687	\$ 5,033.75	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	02/06/18	03/05/18	0057689	\$ 7,090.00	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	02/06/18	03/05/18	0057690	\$ 877.50	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	02/06/18	03/05/18	0057692	\$ 6,315.00	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/09/18	03/05/18	CI01585	\$ 46.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/05/18	03/05/18	CI08844	\$ 1,179.90	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/05/18	03/05/18	CI10185	\$ 393.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/06/18	03/05/18	CI12043	\$ 119.55	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/07/18	03/05/18	CI12529	\$ 9,389.29	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/09/18	03/05/18	CI12922	\$ 1,416.44	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/08/18	03/05/18	CI13574	\$ 79.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/09/18	03/05/18	CI13749	\$ 79.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/09/18	03/05/18	CI14189	\$ 2,424.79	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/08/18	03/05/18	CI12053	\$ 71.73	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	02/08/18	03/05/18	1013216	\$ 430.66	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	02/08/18	03/05/18	1013218	\$ 2,250.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	02/09/18	03/05/18	1013240	\$ 41.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	01/31/18	03/05/18	9004270301	\$ 3,808.90	LEASE AND RENTALS	Other Administrative Expenses	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/07/18	03/05/18	678494	\$ 15,535.71	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/07/18	03/05/18	678659	\$ 16,068.15	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/07/18	03/05/18	678494	\$ 2,577.43	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/07/18	03/05/18	678659	\$ 2,579.83	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MIDWEST BUS CORPORATION	02/07/18	03/05/18	44130	\$ 87.44	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/07/18	03/05/18	U021755	\$ 3,022.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/08/18	03/05/18	U021811	\$ 1,274.93	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/08/18	03/05/18	U021812	\$ 249.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/09/18	03/05/18	U021883	\$ 1,349.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/05/18	03/05/18	1835002004	\$ 39.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/09/18	03/05/18	1863762002	\$ 90.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/08/18	03/05/18	1882956001	\$ 401.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/09/18	03/05/18	1885975001	\$ 94.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	02/07/18	03/05/18	0156523	\$ 20,024.12	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2018
Invoice	ORONA, DAVID	02/23/18	03/05/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	01/20/18	03/05/18	F81520376394	\$ 753.75	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	02/17/18	03/05/18	F81520377430	\$ 757.10	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	PALMDALE OIL COMPANY	02/05/18	03/05/18	905740	\$ 941.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PARKER, DELORES	02/13/18	03/05/18	02/13/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	PRESIDIO HOLDINGS INC	01/28/18	03/05/18	6011118001927	\$ 2,466.75	SURV/SEC NOT MOBILE(min1%) VIDEO SUR FL-90-X863-01	Capital Grant Expense	FY 2018
Invoice	PRESIDIO HOLDINGS INC	01/29/18	03/05/18	6011118002060	\$ 773.28	SURV/SEC NOT MOBILE(min1%) VIDEO SUR FL-90-X863-01	Capital Grant Expense	FY 2018
Invoice	PROVANTAGE LLC	02/06/18	03/05/18	8084345	\$ 116.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	R&C DIESEL PARTS SUPPLY	02/22/18	03/05/18	346734	\$ 190.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RE MICHEL COMPANY LLC	02/09/18	03/05/18	99440500	\$ 6,287.58	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RELIABLE TRANSMISSION SERVICE	02/07/18	03/05/18	T-57395	\$ 57.64	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	REMIX SOFTWARE INC	02/09/18	03/05/18	IN-0295	\$ 37,500.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	RICHARD P JOBLOVE, PA	03/01/18	03/05/18	PPE 02/24/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	SAMS CLUB DIRECT	02/01/18	03/05/18	000000 02-01-18	\$ 100.01	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2018
Invoice	SOL DAVIS PRINTING INC	02/06/18	03/05/18	50375	\$ 60.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SOL DAVIS PRINTING INC	02/09/18	03/05/18	50415	\$ 15.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SOUTHERN COACH PARTS CO	02/07/18	03/05/18	65256	\$ 74.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STATE OF FLORIDA	02/22/18	03/05/18	2M-7812	\$ 94.04	TELEPHONE	Utilities Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/08/18	03/05/18	172368	\$ 345.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/07/18	03/05/18	171893	\$ 108.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/07/18	03/05/18	171894	\$ 141.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/07/18	03/05/18	172466	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	01/31/18	03/05/18	11018863	\$ 1,800.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	03/01/18	03/05/18	PPE 02/24/18	\$ 877.06	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/21/18	03/05/18	211012155118-0218	\$ 11.58	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/26/18	03/05/18	211012155373-0218	\$ 252.21	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/26/18	03/05/18	211012155613-0218	\$ 214.50	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/26/18	03/05/18	211012155811-0218	\$ 313.44	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TEAMSTERS LOCAL 79	03/01/18	03/05/18	PPE 02/24/18	\$ 2,214.00	TEAMSTER UNION DUES	Accounts Payable	FY 2018
Invoice	TENNANT SALES AND SERVICE	02/06/18	03/05/18	915198745	\$ 101.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	02/01/18	03/05/18	720157	\$ 3,558.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	02/23/18	03/05/18	599219	\$ 1,811.00	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	TRAINING TREE INC	11/28/17	03/05/18	201723	\$ 1,095.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/07/18	03/05/18	81329856	\$ 285.72	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/01/18	03/05/18	PPE 02/24/18	\$ 32.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/07/18	03/05/18	INV-295834	\$ 107.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/07/18	03/05/18	INV-295835	\$ 287.75	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC	02/26/18	03/05/18	0218/1503148	\$ 37.52	ELECTRICITY	Utilities Expense	FY 2018
Invoice	XTREME PAINTING SERVICES INC	02/06/18	03/05/18	10486	\$ 1,900.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	4IMPRINT	02/14/18	03/12/18	6074788	\$ 866.80	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	4IMPRINT	02/14/18	03/12/18	6074788	\$ 630.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	4IMPRINT	02/14/18	03/12/18	6074788	\$ 107.98	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	A JANITORS CLOSET INC	02/15/18	03/12/18	711976	\$ 3,119.34	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	02/16/18	03/12/18	2632008	\$ 117.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ACCURATE LAMINATING INC	02/15/18	03/12/18	78402	\$ 92.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	AMAZON HOSE & RUBBER CO.	02/16/18	03/12/18	261916-00	\$ 493.92	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ANCO SUPERIOR INC	02/12/18	03/12/18	95795	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANGALL, WAYNE	03/08/18	03/12/18	TOOLS 03/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	ANGALL, WAYNE	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	AUTONATION SSC	01/29/18	03/12/18	7701761	\$ 354.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	01/30/18	03/12/18	7703635	\$ 38.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	02/12/18	03/12/18	7717583	\$ 52.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	02/14/18	03/12/18	7721074	\$ 136.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	02/14/18	03/12/18	7721077	\$ 326.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	02/15/18	03/12/18	7723691	\$ 248.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	02/16/18	03/12/18	7724576	\$ 167.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AYRES ASSOCIATES INC	02/15/18	03/12/18	173161	\$ 1,432.50	REAL EST REHAB 21ST FUEL REMEDIATN ADVAL FY2014-03	Capital Grant Expense	FY 2018
Invoice	B.O.C.C.	03/05/18	03/12/18	0318/7441310	\$ 314.12	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	B.O.C.C.	03/05/18	03/12/18	0318/7541310	\$ 113.72	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	BERRIEN, ARTIS	03/08/18	03/12/18	TOOLS 03/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	BERRIEN, ARTIS	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	BEST LINE OIL CO INC	02/16/18	03/12/18	493882	\$ 2,910.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	BOTROS, MAGED	03/06/18	03/12/18	2018 ROADEO 2ND	\$ 150.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	BRANDON FORD	02/12/18	03/12/18	673824	\$ 125.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	02/15/18	03/12/18	674296	\$ 179.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	02/15/18	03/12/18	674298	\$ 71.04	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BROWNS TROPHIES INC	02/15/18	03/12/18	G 1638	\$ 22.66	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BUCKS WHOLESALE PLUMBING SUPPLY INC	02/17/18	03/12/18	D-259809	\$ 359.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BURK, KENNETH C.	03/08/18	03/12/18	02/07/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	BURNS, ALVIN	02/26/18	03/12/18	02/23/18 MILEAGE	\$ 296.04	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	02/14/18	03/12/18	180214002	\$ 214.68	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	C ROBINSON ASSOCIATES INC	02/13/18	03/12/18	HART003	\$ 3,000.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	CAMPBELL, JEFFERY	03/08/18	03/12/18	02/12/18-CDL	\$ 81.25	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/02/18	03/12/18	0318/0004428	\$ 1,339.53	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/01/18	03/12/18	0318/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/06/18	03/12/18	0318/0051369-3	\$ 4,702.01	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/05/18	03/12/18	0318/0379314	\$ 196.02	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/05/18	03/12/18	13022308	\$ 623.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/15/18	03/12/18	13022591	\$ 94.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/14/18	03/12/18	6025095	\$ 23.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/15/18	03/12/18	6025448	\$ 73.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/12/18	03/12/18	6025356	\$ 2,203.03	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/14/18	03/12/18	7015142	\$ 397.32	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	02/13/18	03/12/18	011-10095	\$ 840.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS-ALLISON CORP	02/12/18	03/12/18	1307182	\$ 2,522.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	CURVED GLASS DISTRIBUTORS INC	02/15/18	03/12/18	0260959-IN	\$ 949.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	DADE PAPER AND BAG LLC	02/16/18	03/12/18	12218900	\$ 455.76	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	DALLAS, LYNDON F.	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	DESIGNLAB INC	02/15/18	03/12/18	225494	\$ 4,272.23	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	DIRECT MEDIA, INC.	02/19/18	03/12/18	54890	\$ 6,050.00	PRODUCTION COST - DIRECT MEDIA-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	DIRECTV LLC	03/01/18	03/12/18	33652350005	\$ 126.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	DIRECTV LLC	03/04/18	03/12/18	33679811839	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	DUTRA, DAVID	03/08/18	03/12/18	TOOLS 03/18	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	DUTRA, DAVID	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	ELLISON SYSTEMS INC / SHOPLET.COM	02/17/18	03/12/18	1518806825	\$ 318.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2018
Invoice	FALERO RAMOS, GUARIONEX	03/06/18	03/12/18	2018 ROADEO 1ST	\$ 200.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	FEDERAL EXPRESS CORP	02/27/18	03/12/18	6-101-79624	\$ 15.17	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FEIGENBAUM, STEVEN	03/07/18	03/12/18	02/26/18 TR	\$ 98.81	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	FERNANDEZ, RICARDO	03/08/18	03/12/18	TOOLS 03/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	FERNANDEZ, RICARDO	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	FINISHMASTER INC	02/14/18	03/12/18	78820255	\$ 1,561.36	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLORIDA SENTINEL BULLETIN	02/16/18	03/12/18	9817	\$ 70.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	02/25/18	03/12/18	0218/8132251629	\$ 60.58	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	02/25/18	03/12/18	0218/8136264349	\$ 56.38	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER LIGHTING INC	02/13/18	03/12/18	S1895395.001	\$ 63.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	G&K SERVICES CO	02/15/18	03/12/18	6071185088	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	02/15/18	03/12/18	6071185301	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	02/16/18	03/12/18	6071185615	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	02/15/18	03/12/18	6071185302	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/15/18	03/12/18	6071185303	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/15/18	03/12/18	6071185304	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/15/18	03/12/18	6071185305	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/15/18	03/12/18	6071185306	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/15/18	03/12/18	6071185307	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/15/18	03/12/18	6071185308	\$ 266.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/15/18	03/12/18	6071185309	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/16/18	03/12/18	6071185616	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GALLAGHER BENEFIT SERVICES INC	02/13/18	03/12/18	138311	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	GASPARILLA MUSIC FESTIVAL CORP	02/12/18	03/12/18	426	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	02/14/18	03/12/18	534207P	\$ 273.32	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	02/15/18	03/12/18	534221P	\$ 907.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	02/14/18	03/12/18	534227P	\$ 1,990.82	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/13/18	03/12/18	0619-866003	\$ 44.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/12/18	03/12/18	40425985	\$ 132.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/13/18	03/12/18	40426488	\$ 27.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/15/18	03/12/18	40427369	\$ 432.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/15/18	03/12/18	40427370	\$ 1,224.32	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/15/18	03/12/18	40427371	\$ 6,773.38	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/16/18	03/12/18	40427830	\$ 379.58	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GOBERIAL, REMON	02/21/18	03/12/18	02/21/18-CDL	\$ 55.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	GOLDEN, LENA	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GRAINGER	02/15/18	03/12/18	9700589006	\$ 88.16	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	02/15/18	03/12/18	9700589014	\$ 164.14	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	02/16/18	03/12/18	9701923295	\$ 203.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GUERRERO, FRANCISCO	03/06/18	03/12/18	2018 ROADEO 3RD	\$ 100.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	GULF COAST THERMO KING	02/13/18	03/12/18	IV73236	\$ 211.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HARRIS, CHARLES	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	HOLLAND AND KNIGHT LLP	03/07/18	03/12/18	5638128	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	HOME DEPOT	03/08/18	03/12/18	1973636	\$ 100.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	03/06/18	03/12/18	3973419	\$ 33.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	02/13/18	03/12/18	4971847	\$ 573.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	03/04/18	03/12/18	5172371	\$ 79.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/12/18	03/12/18	0230257	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	02/14/18	03/12/18	066927033	\$ 297.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	02/09/18	03/12/18	INV015249	\$ 340.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	J BRANDT RECOGNITION LTD	02/12/18	03/12/18	53111	\$ 868.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	JENKINS, FRANK	03/08/18	03/12/18	TOOLS 03/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	JENKINS, FRANK	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	03/01/18	03/12/18	23227	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/16/18	03/12/18	CI18426	\$ 126.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/16/18	03/12/18	CI17233	\$ 15,316.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LAKE DOCTORS INC	03/01/18	03/12/18	346444	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2018
Invoice	LANGSTONS GARAGE AND AUTO PARTS CO INC	02/06/18	03/12/18	524676	\$ 375.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	LEE, KENYATTA	03/07/18	03/12/18	02/10/18 TR	\$ 309.40	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	LESLIE, ANTONIO	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	02/24/18	03/12/18	67515665	\$ 16,737.76	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MCI SERVICE PARTS INC	02/15/18	03/12/18	3577716	\$ 1,196.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MCKETHAN, ERIC	03/06/18	03/12/18	2018 ROADEO 3RD	\$ 100.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	MD LIVE INC	02/01/18	03/12/18	IGH-HTA0013	\$ 9,716.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	MEADOWS, ARNOLD	03/08/18	03/12/18	TOOLS 03/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	MEADOWS, ARNOLD	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	02/11/18	03/12/18	WC884	\$ 39.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	02/11/18	03/12/18	1995	\$ 489.90	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/15/18	03/12/18	U022174	\$ 250.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/16/18	03/12/18	24186959	\$ 80.80	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/15/18	03/12/18	1227660003	\$ 101.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/15/18	03/12/18	1246456001	\$ 470.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/15/18	03/12/18	1466973001	\$ 270.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/14/18	03/12/18	1835002005	\$ 118.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/16/18	03/12/18	1901468001	\$ 118.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/15/18	03/12/18	1901816001	\$ 433.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/15/18	03/12/18	1901929001	\$ 279.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/15/18	03/12/18	1902006001	\$ 404.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NANGLE, DAVID	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	NEOPART TRANSIT LLC	02/12/18	03/12/18	2354009-00	\$ 607.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	PALMDALE OIL COMPANY	02/16/18	03/12/18	911481	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PATTERSON, ALFRED	03/06/18	03/12/18	2018 ROADEO 1ST	\$ 200.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	02/28/18	03/12/18	160366ES	\$ 49,267.40	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	03/02/18	03/12/18	211012154079-0318	\$ 15,420.82	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	03/02/18	03/12/18	211012154079-0318	\$ 1,308.49	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2018
Invoice	R&C DIESEL PARTS SUPPLY	02/15/18	03/12/18	346728	\$ 880.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/15/18	03/12/18	0696-000713106	\$ 634.70	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/17/18	03/12/18	0696-000716196	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/17/18	03/12/18	0696-000716197	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/17/18	03/12/18	0696-000716198	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	RHODES, JARED	03/08/18	03/12/18	TOOLS 03/18	\$ 407.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	RHODES, JARED	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	RICHARDSON, TASHA	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	ROMAN, DANIEL	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	SAMS CLUB DIRECT	02/01/18	03/12/18	000000 02-09-18	\$ 81.60	SUPPLIES/OFFICE/ART/JANITORIAL--COMMUNICATIONS AND	Parts & Supplies Expense	FY 2018
Invoice	SARDINAS, RAMON	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	02/13/18	03/12/18	198700	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	02/15/18	03/12/18	2537021518	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	02/15/18	03/12/18	2539021518	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	02/15/18	03/12/18	2541021518	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	02/15/18	03/12/18	2543021518	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	02/15/18	03/12/18	2545021518	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SKYBASE COMMUNICATIONS LLC	02/15/18	03/12/18	29351	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	SOBERS, TATIANNA	03/06/18	03/12/18	100%GMAT101	\$ 450.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	SOBERS, TATIANNA	03/06/18	03/12/18	100%GMAT101B	\$ 50.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	SOUTHERN COACH PARTS CO	02/14/18	03/12/18	65286	\$ 5,253.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	11/29/17	03/12/18	7185577552-0-1	\$ 52.40	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	11/29/17	03/12/18	7187660722-0-1	\$ 225.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	12/19/17	03/12/18	7188953025-0-1	\$ 174.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	01/03/18	03/12/18	7189558431-0-1	\$ 174.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	01/05/18	03/12/18	7189756316-0-1	\$ 174.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	01/05/18	03/12/18	7189757251-0-1	\$ 492.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	01/11/18	03/12/18	7190157457-0-1	\$ 339.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	01/22/18	03/12/18	7190789018-0-1	\$ 63.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	02/06/18	03/12/18	7191728704-0-1	\$ 174.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	02/13/18	03/12/18	7192236765-0-1	\$ 174.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STATE OF FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	03/01/18	03/12/18	329423 02-18	\$ 9,019.02	TOLLS ONLY	Other Administrative Expenses	FY 2018
Invoice	STERLING, RODRIGO ARANGO	03/08/18	03/12/18	TOOLS 03/18	\$ 407.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	STERLING, RODRIGO ARANGO	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/12/18	03/12/18	171558	\$ 93.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/16/18	03/12/18	171830	\$ 111.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/14/18	03/12/18	172308	\$ 93.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/12/18	03/12/18	172382	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/14/18	03/12/18	172406	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/02/18	03/12/18	211000476575-0318	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211001823031-0318	\$ 1,666.71	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/02/18	03/12/18	211012083310-0318	\$ 39.51	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/02/18	03/12/18	211012083575-0318	\$ 41.84	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012083807-0318	\$ 62.81	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012084060-0318	\$ 44.48	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012084367-0318	\$ 46.43	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012084607-0318	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012084870-0318	\$ 35.74	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012085133-0318	\$ 27.13	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012085398-0318	\$ 61.70	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012085687-0318	\$ 81.66	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012086024-0318	\$ 64.54	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012086396-0318	\$ 69.94	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012086628-0318	\$ 63.02	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012086966-0318	\$ 191.20	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012087196-0318	\$ 2,219.06	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012087485-0318	\$ 2,377.70	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012087667-0318	\$ 67.20	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012087923-0318	\$ 38.39	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	03/05/18	03/12/18	211012088145-0318	\$ 131.24	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/05/18	03/12/18	211012088657-0318	\$ 215.73	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/06/18	03/12/18	211012088913-0318	\$ 4,761.03	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/06/18	03/12/18	211012089184-0318	\$ 62.72	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/06/18	03/12/18	211012089465-0318	\$ 67.71	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/06/18	03/12/18	211012089754-0318	\$ 76.66	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/06/18	03/12/18	211012150069-0318	\$ 63.84	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/06/18	03/12/18	211012150341-0318	\$ 39.91	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/06/18	03/12/18	211012150622-0318	\$ 29.73	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/27/18	03/12/18	211012156033-0218	\$ 28.86	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/27/18	03/12/18	211012156322-0218	\$ 413.63	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	02/28/18	03/12/18	211012156538-0218	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAYLOR, WARREN	03/08/18	03/12/18	TOOLS 03/18	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	TAYLOR, WARREN	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	THAI-BUTLER, QUYNH	03/05/18	03/12/18	02/26/18 TRV	\$ 265.05	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	THEMIS SOLUTIONS INC	02/14/18	03/12/18	INV-4229	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	TOUSSAINT, ASHLEY	03/08/18	03/12/18	TOOLS 03/18	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	TOUSSAINT, ASHLEY	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	12/07/17	03/12/18	0013	\$ 17,779.50	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	02/16/18	03/12/18	0015	\$ 23,441.50	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	12/07/17	03/12/18	0013	\$ 17,779.50	OPER FIRST/LAST MILE 438839-18401 50s DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	02/16/18	03/12/18	0015	\$ 23,441.50	OPER FIRST/LAST MILE 438839-18401 50s DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/16/18	03/12/18	81335272	\$ 743.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ULINE INC	02/12/18	03/12/18	94799076	\$ 300.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	VICKERS, LASHAWN	03/06/18	03/12/18	2018 ROADEO 2ND	\$ 150.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	WHARTON, GARY	03/08/18	03/12/18	TOOLS 03/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	WHARTON, GARY	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	WILSON, GERALD	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	WRIGHT, DOMINIQUE	03/08/18	03/12/18	03/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	YELLOW CAB COMPANY OF TAMPA INC	02/15/18	03/12/18	21542	\$ 43,416.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ZAMBELLA, CYNTHIA	03/07/18	03/12/18	02/26/18 TR	\$ 265.05	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	02/16/18	03/12/18	9003271506	\$ 943.80	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	4IMPRINT	02/22/18	03/19/18	6100766	\$ 248.60	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	4IMPRINT	02/22/18	03/19/18	6100766	\$ 67.80	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	4IMPRINT	02/22/18	03/19/18	6100766	\$ 813.60	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	4IMPRINT	02/22/18	03/19/18	6100766	\$ 474.60	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	4IMPRINT	02/22/18	03/19/18	6100766	\$ 267.50	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	4IMPRINT	02/22/18	03/19/18	6100766	\$ 84.26	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	ABC BUS, INC.	02/24/18	03/19/18	2635438	\$ 61.86	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	02/24/18	03/19/18	2635541	\$ 447.16	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ACCURATE LAMINATING INC	02/18/18	03/19/18	78470	\$ 153.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ANCO SUPERIOR INC	02/23/18	03/19/18	59521	\$ 1,580.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	02/23/18	03/19/18	95920	\$ 833.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	02/02/18	03/19/18	508419940	\$ 6,818.94	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57451	\$ 105.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57452	\$ 147.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57453	\$ 294.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57454	\$ 52.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57455	\$ 168.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57456	\$ 374.80	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57457	\$ 265.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57458	\$ 556.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57459	\$ 1,198.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57460	\$ 370.90	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57461	\$ 1,133.10	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57462	\$ 801.67	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57463	\$ 1,030.74	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57464	\$ 1,061.20	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57465	\$ 1,328.90	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57466	\$ 353.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57467	\$ 543.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57468	\$ 951.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57469	\$ 52.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57470	\$ 241.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57483	\$ 804.10	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/22/18	03/19/18	57484	\$ 473.80	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BRANDON FORD	02/19/18	03/19/18	674603	\$ 22.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	02/20/18	03/19/18	674747	\$ 56.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	02/20/18	03/19/18	674873	\$ 189.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	02/21/18	03/19/18	675031	\$ 242.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	02/20/18	03/19/18	674825	\$ 428.89	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	02/21/18	03/19/18	674948	\$ 1,286.67	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	02/22/18	03/19/18	6470671027	\$ 628.60	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	02/22/18	03/19/18	6470671028	\$ 2,223.17	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	02/22/18	03/19/18	6470671030	\$ 2,223.17	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	02/23/18	03/19/18	6470733127	\$ 593.78	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BRIDGESTONE AMERICAS INC	02/22/18	03/19/18	6470671027	\$ 2,458.59	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	02/22/18	03/19/18	6470671028	\$ 8,892.70	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	02/22/18	03/19/18	6470671030	\$ 8,892.70	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	02/23/18	03/19/18	6470733127	\$ 4,513.80	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BROWNS TROPHIES INC	02/22/18	03/19/18	G 1765	\$ 105.60	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	CALLAHAN, WILLIAM	03/02/18	03/19/18	03/02/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	CDW LLC	02/19/18	03/19/18	LTC5723	\$ 555.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	02/23/18	03/19/18	9802294526	\$ 1,873.19	CELL PHONES	Utilities Expense	FY 2018
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	03/10/18	03/19/18	042451601031018	\$ 110.02	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/13/18	03/19/18	0318/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/13/18	03/19/18	0318/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/13/18	03/19/18	0318/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/13/18	03/19/18	0318/0307517-1	\$ 509.43	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/13/18	03/19/18	0318/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/13/18	03/19/18	0318/0307517-3	\$ 5.35	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/12/18	03/19/18	0318/0314931	\$ 291.24	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COMMERCIAL RISK MANAGEMENT INC	02/19/18	03/19/18	02-101166	\$ 2,718.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2018
Invoice	COMMERCIAL RISK MANAGEMENT INC	02/23/18	03/19/18	02-101173	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/19/18	03/19/18	6024797	\$ 177.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/19/18	03/19/18	6025368	\$ 817.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/24/18	03/19/18	6025628	\$ 26.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	02/21/18	03/19/18	007-27291	\$ 1,446.48	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	CUMMINS INC	02/22/18	03/19/18	011-10610	\$ 1,630.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/19/18	03/19/18	19-190569	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/21/18	03/19/18	19-190696	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/21/18	03/19/18	19-190736	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/21/18	03/19/18	19-GS190507	\$ 272.70	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	02/20/18	03/19/18	38632	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FEDERAL EXPRESS CORP	03/06/18	03/19/18	6-108-39451	\$ 10.84	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FEDERAL EXPRESS CORP	03/06/18	03/19/18	6-108-39451	\$ 10.41	POSTAGE	Community Relations & Marketing Expense	FY 2018
Invoice	FEDERAL EXPRESS CORP	03/13/18	03/19/18	6-115-54194	\$ 10.46	POSTAGE	Community Relations & Marketing Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	02/23/18	03/19/18	1542100	\$ 187.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEETPRIDE INC	02/22/18	03/19/18	92451156	\$ 303.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEETPRIDE INC	02/22/18	03/19/18	92458737	\$ 42.57	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLORIDA DEPARTMENT OF REVENUE	02/28/18	03/19/18	SALES TAX 02/2018	\$ 42.52	SALES TAXES PAYABLE	Taxes Payable	FY 2018
Invoice	FRONTIER FLORIDA LLC	02/28/18	03/19/18	0218/8132286330	\$ 167.24	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	02/28/18	03/19/18	0218/8135589030	\$ 110.86	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	02/28/18	03/19/18	0218/8136127970	\$ 24.10	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	03/07/18	03/19/18	0318/8136216583	\$ 208.69	TELEPHONE	Utilities Expense	FY 2018
Invoice	FYREBOSS LLC	02/19/18	03/19/18	2018148	\$ 65.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	G&K SERVICES CO	02/22/18	03/19/18	6071187898	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	02/23/18	03/19/18	6071188208	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	02/22/18	03/19/18	6071187899	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/22/18	03/19/18	6071187900	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/22/18	03/19/18	6071187901	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/22/18	03/19/18	6071187902	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/22/18	03/19/18	6071187903	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/22/18	03/19/18	6071187904	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/22/18	03/19/18	6071187905	\$ 266.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/22/18	03/19/18	6071187906	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	02/23/18	03/19/18	6071188209	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/22/18	03/19/18	0619-867634	\$ 143.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/09/18	03/19/18	0619-870024	\$ 12.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/09/18	03/19/18	0619-870047	\$ 9.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/12/18	03/19/18	0619-870304	\$ 227.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/12/18	03/19/18	0619-870424	\$ 109.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/13/18	03/19/18	0619-870594	\$ 27.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/14/18	03/19/18	0619-870752	\$ 15.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/23/18	03/19/18	867847	\$ 218.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/21/18	03/19/18	40428928	\$ 378.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/22/18	03/19/18	40429511	\$ 1,435.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/20/18	03/19/18	40428358	\$ 1,933.36	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/20/18	03/19/18	40428359	\$ 223.72	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/22/18	03/19/18	40429510	\$ 5,957.16	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/23/18	03/19/18	40429986	\$ 1,140.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/23/18	03/19/18	40429987	\$ 909.51	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/23/18	03/19/18	40429988	\$ 726.94	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GLE ASSOCIATES INC	02/19/18	03/19/18	1802128	\$ 3,608.00	GEN DEV FACILITY ASSESSMENT FY2016 POP	Capital Grant Expense	FY 2018
Invoice	GRAINGER	02/19/18	03/19/18	9703067927	\$ 37.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	02/19/18	03/19/18	9704166322	\$ 63.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	02/20/18	03/19/18	9705650274	\$ 432.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	02/22/18	03/19/18	9708630315	\$ 216.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	02/23/18	03/19/18	082411	\$ 1,390.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	02/23/18	03/19/18	082413	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GULF COAST THERMO KING	02/20/18	03/19/18	IV73165A	\$ 1,435.92	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GULF COAST THERMO KING	02/20/18	03/19/18	IV73307	\$ 1,942.72	PARTS AND SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HERITAGE PROPANE	03/06/18	03/19/18	3075884389	\$ 111.83	PROPANE FACILITIES	Utilities Expense	FY 2018
Invoice	HIDAY & RICKE PA	03/15/18	03/19/18	PPE 03/10/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/15/18	03/19/18	PPE 03/10/18	\$ 397.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/08/18	03/19/18	FIN 03/08/18	\$ 20.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/08/18	03/19/18	FIN 03/08/18	\$ 6.16	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/08/18	03/19/18	FIN 03/08/18	\$ 4.15	MARKETING COMMUNITY OUTREACH--COMMUNICATIONS AND O	Community Relations & Marketing Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/08/18	03/19/18	FIN 03/08/18	\$ 9.00	PARKING FEES	Administrative Expense	FY 2018
Invoice	HOME DEPOT	03/13/18	03/19/18	6973906	\$ 47.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	02/28/18	03/19/18	9972945	\$ 281.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	IMAGING EXPERTS OF FLORIDA INC	03/13/18	03/19/18	IN40446	\$ 279.30	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	INTERNAL REVENUE SERVICE	03/15/18	03/19/18	PPE 03/10/18	\$ 1,024.14	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	INTERNAL REVENUE SERVICE	03/15/18	03/19/18	PPE 03/10/18	\$ 112.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	JACOBS ENGINEERING GROUP INC	02/20/18	03/19/18	13	\$ 194,773.99	PREMIUM TRANSIT STUDY 437804-12801	Capital Grant Expense	FY 2018
Invoice	JOHNSON CONTROLS INC	02/19/18	03/19/18	1-61483816933	\$ 6,317.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	JONES WORLEY DESIGN INC	02/22/18	03/19/18	0057691	\$ 4,387.50	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/19/18	03/19/18	CI20147	\$ 1,416.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/22/18	03/19/18	CI22154	\$ 1,695.24	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/23/18	03/19/18	CI22625	\$ 121.96	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/23/18	03/19/18	CI23524	\$ 124.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	02/19/18	03/19/18	10496197	\$ 8,414.00	HC Z09 RS ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	02/19/18	03/19/18	10527646	\$ 3,572.00	HC Z10 WC ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	02/20/18	03/19/18	1013574	\$ 167.04	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LA GACETA PUBLISHING INC	02/23/18	03/19/18	18-554	\$ 297.00	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	LA GACETA PUBLISHING INC	02/23/18	03/19/18	J1673	\$ 453.75	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	LANGSTONS GARAGE AND AUTO PARTS CO INC	01/09/18	03/19/18	523602	\$ 700.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	LANGSTONS GARAGE AND AUTO PARTS CO INC	01/24/18	03/19/18	524196	\$ 700.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/19/18	03/19/18	685941	\$ 15,340.00	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/19/18	03/19/18	686816	\$ 14,950.50	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/19/18	03/19/18	688448	\$ 14,479.86	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/19/18	03/19/18	691366	\$ 14,157.70	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/19/18	03/19/18	692241	\$ 14,062.71	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/19/18	03/19/18	685941	\$ 2,577.09	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/19/18	03/19/18	686816	\$ 2,577.09	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/19/18	03/19/18	688448	\$ 2,571.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/19/18	03/19/18	691366	\$ 2,537.10	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/19/18	03/19/18	692241	\$ 2,530.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	02/19/18	03/19/18	23069283	\$ 183.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MCI SERVICE PARTS INC	02/23/18	03/19/18	3582334	\$ 347.94	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MLHJR, INC. D/B/A SNAP-ON TOOLS	02/22/18	03/19/18	02221835369	\$ 949.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/19/18	03/19/18	U022322	\$ 438.75	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/21/18	03/19/18	U022440	\$ 833.67	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/23/18	03/19/18	U022601	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/21/18	03/19/18	1813283002	\$ 452.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	01/31/18	03/19/18	1851213001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	02/21/18	03/19/18	1852778001	\$ 478.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC	03/16/18	03/19/18	305017	\$ 688.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	NUTECH FIRE AND SAFETY INC	11/30/17	03/19/18	78052	\$ 6,124.22	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	02/19/18	03/19/18	913445	\$ 631.90	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	02/28/18	03/19/18	28275	\$ 3,485.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	02/28/18	03/19/18	28266	\$ 7,136.67	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	PRESIDIO HOLDINGS INC	02/23/18	03/19/18	6011118004819	\$ 16,793.15	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	PRIDE ENTERPRISES, INC.	02/19/18	03/19/18	E0985168	\$ 6,300.00	PRINTING - SCHEDULES-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	PUBLIC RISK INSURANCE AGENCY	02/21/18	03/19/18	53929	\$ 2,250.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2018
Invoice	PUBLIC RISK INSURANCE AGENCY	02/21/18	03/19/18	54278	\$ 2,250.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2018
Invoice	READYREFRESH	02/24/18	03/19/18	08B0008438467	\$ 1,002.42	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	RICHARD P JOBLOVE, PA	03/15/18	03/19/18	PPE 03/10/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	S & A SYSTEMS, INC.	02/21/18	03/19/18	11277	\$ 650.00	ACQ ADP HARDWARE MAINT FY2016 POP	Capital Grant Expense	FY 2018
Invoice	S & A SYSTEMS, INC.	02/21/18	03/19/18	11277	\$ 32.73	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	02/20/18	03/19/18	199082	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SODEXO FITNESS CENTER NETPARK	03/15/18	03/19/18	PPE 03/10/18	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	SOL DAVIS PRINTING INC	02/21/18	03/19/18	50502	\$ 11,801.75	PRINTING - SCHEDULES-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SOLSTICE BENEFITS INC	10/11/17	03/19/18	W914490	\$ 4,212.40	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2018
Invoice	SOLSTICE BENEFITS INC	11/01/17	03/19/18	W956809	\$ 4,230.76	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2018
Invoice	SOUTHERN COACH PARTS CO	02/21/18	03/19/18	65305	\$ 766.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/23/18	03/19/18	X100335647 01	\$ 217.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/19/18	03/19/18	172384	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/22/18	03/19/18	172387	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/19/18	03/19/18	172567	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/19/18	03/19/18	172569	\$ 267.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/22/18	03/19/18	172576	\$ 322.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/22/18	03/19/18	172579	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/22/18	03/19/18	172580	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/21/18	03/19/18	172632	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/21/18	03/19/18	172676	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/22/18	03/19/18	173185	\$ 113.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	03/15/18	03/19/18	PPE 03/10/18	\$ 440.69	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	03/13/18	03/19/18	211012088376-0318	\$ 45.61	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/08/18	03/19/18	211012150812-0318	\$ 7,002.56	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/21/18	03/19/18	81337385	\$ 523.82	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	02/23/18	03/19/18	18226238	\$ 13,726.63	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/15/18	03/19/18	PPE 03/10/18	\$ 32.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	02/22/18	03/19/18	7727163	\$ 39,405.20	SECURITY SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/19/18	03/19/18	INV-297353	\$ 247.35	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/19/18	03/19/18	INV-297400	\$ 617.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ZEP SALES AND SERVICE	02/20/18	03/19/18	9003275151	\$ 2,356.75	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	ZONES INC	02/21/18	03/19/18	K09325880101	\$ 928.91	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	A & D LOCK & KEY OF USA INC	02/27/18	03/26/18	52121	\$ 120.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	02/27/18	03/26/18	712260	\$ 711.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	03/01/18	03/26/18	712299	\$ 130.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	02/28/18	03/26/18	78511	\$ 564.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ADVANCED CABLE CONNECTION INC.	02/28/18	03/26/18	51091	\$ 1,190.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	03/01/18	03/26/18	2448559801-20180301	\$ 924.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	03/01/18	03/26/18	2448559801-20180301	\$ 3,560.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018
Invoice	AIRGAS INC	02/28/18	03/26/18	9951530186	\$ 200.83	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AIRGAS INC	02/28/18	03/26/18	9951551533	\$ 96.04	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ALLEN, NORTON & BLUE PA	02/28/18	03/26/18	131126	\$ 2,947.50	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2018
Invoice	ANCO SUPERIOR INC	03/02/18	03/26/18	96004	\$ 456.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ARCHIVE CORPORATION	03/02/18	03/26/18	0137964	\$ 580.74	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ARCHIVE CORPORATION	03/02/18	03/26/18	0138130	\$ 864.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	AUTONATION SSC	02/28/18	03/26/18	7738594	\$ 21.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BAY AREA GRAPHICS	02/28/18	03/26/18	49009	\$ 595.60	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2018
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	02/28/18	03/26/18	31097	\$ 480.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	02/28/18	03/26/18	31098	\$ 480.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	02/28/18	03/26/18	31099	\$ 750.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	01/04/18	03/26/18	669121 CORES	\$ 450.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	02/26/18	03/26/18	675459	\$ 202.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	02/27/18	03/26/18	675681	\$ 252.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	03/02/18	03/26/18	180223001	\$ 998.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BYTEMARK INC	03/01/18	03/26/18	1997	\$ 223.74	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	CATAPULT SYSTEMS LLC	03/01/18	03/26/18	C071038	\$ 6,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	02/28/18	03/26/18	19929	\$ 5,190.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CHERRY BEKAERT LLP	02/26/18	03/26/18	1013747	\$ 7,300.00	EXTERNAL AUDITING FEES	Administrative Contract Services	FY 2018
Invoice	CISCO SYSTEMS INC	02/27/18	03/26/18	7496880	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/18	03/26/18	19372	\$ 873.80	LEASES AND RENTAL	Administrative Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/18	03/26/18	19372	\$ 50.47	PARKING FEES	Other Administrative Expenses	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/19/18	03/26/18	0318/0077088	\$ 1,272.07	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/13/18	03/26/18	0318/0326315	\$ 19.44	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	03/15/18	03/26/18	0318/0390311	\$ 827.17	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CREATIVE BLOCH LLC	02/27/18	03/26/18	1899	\$ 2,873.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/26/18	03/26/18	17402406	\$ 1,701.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/26/18	03/26/18	6025601A	\$ 319.73	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/26/18	03/26/18	6025614	\$ 425.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/01/18	03/26/18	6025641A	\$ 356.25	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/28/18	03/26/18	6025730	\$ 270.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	02/28/18	03/26/18	011-10940	\$ 19.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DADE PAPER AND BAG LLC	03/01/18	03/26/18	12259563	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	DADE PAPER AND BAG LLC	02/28/18	03/26/18	12254633	\$ 1,410.23	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	DESIGNLAB INC	02/28/18	03/26/18	225810	\$ 7,131.18	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	03/08/18	03/26/18	34443941	\$ 892.21	BANKING FEES	Administrative Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	02/28/18	03/26/18	1543192	\$ 424.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/01/18	03/26/18	1543561	\$ 179.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/02/18	03/26/18	1543819	\$ 303.59	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEETPRIDE INC	03/02/18	03/26/18	92646590	\$ 635.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLORIDA SENTINEL BULLETIN	02/26/18	03/26/18	9953	\$ 459.00	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	G&K SERVICES CO	03/01/18	03/26/18	6071190254	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/01/18	03/26/18	6071190466	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/02/18	03/26/18	6071190774	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/01/18	03/26/18	6071190467	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/01/18	03/26/18	6071190468	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/01/18	03/26/18	6071190469	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/01/18	03/26/18	6071190470	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/01/18	03/26/18	6071190471	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/01/18	03/26/18	6071190472	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/01/18	03/26/18	6071190473	\$ 260.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/01/18	03/26/18	6071190474	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/02/18	03/26/18	6071190775	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GENFARE	02/26/18	03/26/18	90130770	\$ 294.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	03/01/18	03/26/18	90130852	\$ 172.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/27/18	03/26/18	0619-868464	\$ 16.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/28/18	03/26/18	0619-868525	\$ 24.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/20/18	03/26/18	2192-045436	\$ 131.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/01/18	03/26/18	857203	\$ 58.52	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	GENUINE PARTS CO DBA NAPA AUTO	03/01/18	03/26/18	0619-868819	\$ 179.16	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/28/18	03/26/18	40431561	\$ 341.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/02/18	03/26/18	40432591	\$ 493.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	02/26/18	03/26/18	40430427	\$ 727.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/26/18	03/26/18	40430428	\$ 994.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/26/18	03/26/18	40430429	\$ 960.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/26/18	03/26/18	40430430	\$ 2,199.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/27/18	03/26/18	40430981	\$ 1,008.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	02/28/18	03/26/18	40431562	\$ 1,185.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/01/18	03/26/18	40432085	\$ 3,323.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	02/28/18	03/26/18	0092965416	\$ 12,375.07	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	02/26/18	03/26/18	0092879751	\$ 3,652.67	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	03/02/18	03/26/18	0093039615	\$ 112.63	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	03/26/18	03/26/18	0092879751	\$ 23,810.31	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	03/02/18	03/26/18	0093039615	\$ 557.78	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GRAINGER	02/26/18	03/26/18	9710298317	\$ 694.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	03/01/18	03/26/18	082452	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	03/02/18	03/26/18	082453	\$ 1,390.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HAYS HOLDING CORP AKA VEREDUS	02/18/18	03/26/18	170046645	\$ 2,160.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/16/18	03/26/18	MAINT 03/16/18	\$ 62.78	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/16/18	03/26/18	MAINT 03/16/18	\$ 43.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/16/18	03/26/18	MAINT 03/16/18	\$ 10.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/16/18	03/26/18	MAINT 03/16/18	\$ 7.05	GASOLINE	Fuel and Oil Expense	FY 2018
Invoice	HOME DEPOT	03/09/18	03/26/18	0973719	\$ 182.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	03/07/18	03/26/18	2973518	\$ 24.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	03/06/18	03/26/18	3973389	\$ 65.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	03/16/18	03/26/18	3974185	\$ 38.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	03/21/18	03/26/18	8974496	\$ 125.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/27/18	03/26/18	0231641	\$ 150.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/27/18	03/26/18	0231649	\$ 160.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	02/27/18	03/26/18	0138403-IN	\$ 126.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	INDUSTRYSAFE INC	03/02/18	03/26/18	2018-0393	\$ 249.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	02/28/18	03/26/18	INV015440	\$ 1,150.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	02/27/18	03/26/18	INV015372	\$ 85.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	J2 CLOUD SERVICES INC DBA EFAX CORPORATE	02/28/18	03/26/18	1037372	\$ 301.40	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	JANEK CORPORATION, THE	02/26/18	03/26/18	101538	\$ 1,300.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	JOHNS EASTERN COMPANY INC	03/01/18	03/26/18	03012018	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/26/18	03/26/18	CI24984	\$ 31.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/27/18	03/26/18	CI24985	\$ 223.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/01/18	03/26/18	CI27420	\$ 21.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/27/18	03/26/18	CI23433	\$ 267.72	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/02/18	03/26/18	CI27632	\$ 280.14	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	03/01/18	03/26/18	1013879	\$ 306.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	02/28/18	03/26/18	9004358209	\$ 3,743.77	LEASE AND RENTALS	Other Administrative Expenses	FY 2018
Invoice	LEXISNEXIS RISK SOLUTIONS	02/28/18	03/26/18	1462830-20180228	\$ 85.64	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2018
Invoice	MAGNETIC TICKET & LABEL CORP	03/02/18	03/26/18	535415	\$ 27,550.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2018
Invoice	MAGNETIC TICKET & LABEL CORP	03/01/18	03/26/18	535400	\$ 6,360.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MAMARAZZI FOTO, INC.	02/16/18	03/26/18	7650	\$ 590.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/26/18	03/26/18	696628	\$ 14,683.90	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/26/18	03/26/18	702871	\$ 15,011.83	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/26/18	03/26/18	704139	\$ 14,554.77	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/02/18	03/26/18	711545	\$ 15,322.06	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/02/18	03/26/18	713121	\$ 15,175.22	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/26/18	03/26/18	696628	\$ 2,569.15	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/26/18	03/26/18	702871	\$ 2,569.15	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/26/18	03/26/18	704139	\$ 2,522.63	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/02/18	03/26/18	711545	\$ 2,568.80	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/02/18	03/26/18	713121	\$ 2,559.51	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	02/28/18	03/26/18	26143	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	02/28/18	03/26/18	26143	\$ 12,480.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	03/01/18	03/26/18	1996	\$ 494.18	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/28/18	03/26/18	U022855	\$ 277.89	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/01/18	03/26/18	1932957001	\$ 520.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/01/18	03/26/18	1938882001	\$ 476.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/02/18	03/26/18	1938903001	\$ 730.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NATIONAL TRAFFIC SIGNS INC	02/28/18	03/26/18	205790	\$ 306.16	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	02/28/18	03/26/18	101441441001	\$ 730.13	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	02/28/18	03/26/18	111214299001	\$ 730.13	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	02/28/18	03/26/18	9199303	\$ 1,448.78	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	02/27/18	03/26/18	917770	\$ 254.99	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	03/02/18	03/26/18	920364	\$ 768.04	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	03/19/18	03/26/18	211012153790-0318	\$ 271.13	NATURAL GAS	Utilities Expense	FY 2018
Invoice	PRESIDIO HOLDINGS INC	02/28/18	03/26/18	6021118001543	\$ 674.12	ACQ COMPUTER HARDWARE FL-90-X752	Capital Grant Expense	FY 2018
Invoice	PROVANTAGE LLC	03/02/18	03/26/18	8100479	\$ 1,102.00	ACQ COMPUTER I.T. INFRASTRUCT CORE FY2016 POP	Capital Grant Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/28/18	03/26/18	0696-000717601	\$ 528.01	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	RUSH TRUCK CENTER	02/28/18	03/26/18	3009643499	\$ 601.50	PARTS AND SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SECURE ON-SITE SHREDDING	03/01/18	03/26/18	2537030118	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/01/18	03/26/18	2539030118	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/01/18	03/26/18	2541030118	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/01/18	03/26/18	2543030118	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/01/18	03/26/18	2545030118	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE WASTE DISPOSAL INC	02/28/18	03/26/18	118369	\$ 67.28	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SHI INTERNATIONAL CORP	02/27/18	03/26/18	807840844	\$ 196.79	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	03/02/18	03/26/18	23 167273	\$ 1,440.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	02/08/18	03/26/18	7191965467-0-1	\$ 543.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	02/20/18	03/26/18	7192590579-0-1	\$ 430.66	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	02/26/18	03/26/18	7192815861-0-1	\$ 599.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STERICYCLE INC	01/31/18	03/26/18	1008094939	\$ 1.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	STERICYCLE INC	02/28/18	03/26/18	1008162406	\$ 10.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/27/18	03/26/18	171713	\$ 1,140.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/27/18	03/26/18	171677	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/28/18	03/26/18	171834	\$ 96.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/28/18	03/26/18	172502	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/27/18	03/26/18	172582	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/28/18	03/26/18	172587	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/28/18	03/26/18	172589	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	02/27/18	03/26/18	172678	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/01/18	03/26/18	172683	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/01/18	03/26/18	172689	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/01/18	03/26/18	172690	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/14/18	03/26/18	211012151059-0318	\$ 38.89	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/14/18	03/26/18	211012151307-0318	\$ 37.26	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/14/18	03/26/18	211012151570-0318	\$ 991.35	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/14/18	03/26/18	211012151794-0318	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/14/18	03/26/18	211012152065-0318	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/15/18	03/26/18	211012152305-0318	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/15/18	03/26/18	211012152636-0318	\$ 120.87	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/16/18	03/26/18	211012152933-0318	\$ 213.46	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/19/18	03/26/18	211012153196-0318	\$ 6,653.05	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/19/18	03/26/18	211012153535-0318	\$ 2,582.69	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/19/18	03/26/18	211012154251-0318	\$ 6,317.68	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/19/18	03/26/18	211012154509-0318	\$ 1,451.18	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/19/18	03/26/18	211012154749-0318	\$ 259.53	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/20/18	03/26/18	211012154939-0318	\$ 285.22	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TERMINIX INTERNATIONAL LP	02/28/18	03/26/18	373373907	\$ 1,129.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TRAPEZE SOFTWARE GROUP INC	02/26/18	03/26/18	TPWOG00414	\$ 1,850.02	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	UNITED LABORATORIES, INC.	02/27/18	03/26/18	INV216265	\$ 636.48	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	UNITED PARCEL SERVICE	03/17/18	03/26/18	0000574788118	\$ 210.42	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	03/01/18	03/26/18	837818271	\$ 700.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	WORLD ONE INC	03/01/18	03/26/18	65667	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	WORLD ONE INC	03/01/18	03/26/18	65686	\$ 475.10	DISPOSAL SERVICES	Utilities Expense	FY 2018
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	02/28/18	03/26/18	53342201	\$ 19,746.63	GASOLINE	Fuel and Oil Expense	FY 2018
Invoice	YELLOW CAB COMPANY OF TAMPA INC	03/01/18	03/26/18	21606	\$ 59,750.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018