

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	03/05/18	04/02/18	712386	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	03/08/18	04/02/18	712470	\$ 198.21	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	03/06/18	04/02/18	2641379	\$ 1,555.42	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT	03/01/18	04/02/18	116766	\$ 1,656.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT	03/01/18	04/02/18	116771	\$ 750.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT	03/01/18	04/02/18	116765	\$ 765.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018
Invoice	AGUERO, JOSE M.	03/26/18	04/02/18	TOOLS 04/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	AGUERO, JOSE M.	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	ALVAREZ PLUMBING COMPANY	03/06/18	04/02/18	1170-222852	\$ 335.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ANCO SUPERIOR INC	03/09/18	04/02/18	96076	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AUTONATION SSC	03/05/18	04/02/18	7741515	\$ 60.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	03/05/18	04/02/18	7743217	\$ 452.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	03/06/18	04/02/18	7744756	\$ 26.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	03/08/18	04/02/18	7748102	\$ 23.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AUTONATION SSC	03/08/18	04/02/18	7749213	\$ 50.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BA MERCHANT SERVICES	03/15/18	04/02/18	REMI 1311211	\$ 173.46	BANKING FEES	Administrative Expense	FY 2018
Invoice	BA MERCHANT SERVICES	03/16/18	04/02/18	REMI 1311473	\$ 463.12	BANKING FEES	Administrative Expense	FY 2018
Invoice	BA MERCHANT SERVICES	03/16/18	04/02/18	REMI 1311474	\$ 137.55	BANKING FEES	Administrative Expense	FY 2018
Invoice	BA MERCHANT SERVICES	03/16/18	04/02/18	REMI 1311475	\$ 254.64	BANKING FEES	Administrative Expense	FY 2018
Invoice	BAY AREA COURT REPORTING, INC.	03/27/18	04/02/18	P8LN0364	\$ 914.10	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2018
Invoice	BELL & ROPER, PA	03/09/18	04/02/18	53529	\$ 126.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER, PA	03/09/18	04/02/18	53530	\$ 90.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER, PA	03/09/18	04/02/18	53531	\$ 748.35	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER, PA	03/09/18	04/02/18	53532	\$ 90.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER, PA	03/09/18	04/02/18	53533	\$ 90.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BRANDON FORD	03/05/18	04/02/18	676296	\$ 198.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	03/05/18	04/02/18	C73483	\$ 3,276.10	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BRANDON FORD	03/06/18	04/02/18	676431	\$ 14.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	03/08/18	04/02/18	676732	\$ 601.04	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	03/05/18	04/02/18	6471029378	\$ 873.03	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	03/05/18	04/02/18	6471029379	\$ 2,223.17	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	03/05/18	04/02/18	6471029378	\$ 8,795.52	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	03/05/18	04/02/18	6471029379	\$ 8,892.70	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	03/07/18	04/02/18	6471104850	\$ 1,113.75	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	03/07/18	04/02/18	6471104853	\$ 2,223.17	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	03/07/18	04/02/18	6471104850	\$ 6,364.86	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	03/07/18	04/02/18	6471104853	\$ 8,892.70	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRUNDIDGE, ANTHONY	03/26/18	04/02/18	TOOLS 04/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	BRUNDIDGE, ANTHONY	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	BRYANT, IVERY	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	BUCKEYE CLEANING CENTER	03/06/18	04/02/18	90016565	\$ 566.40	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	BYTEMARK INC	03/06/18	04/02/18	2011	\$ 710.57	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	C & D PRINTING COMPANY	03/08/18	04/02/18	18142347	\$ 474.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2018
Invoice	CAMPILLO, LUCIEN	03/26/18	04/02/18	04/08/18 TRV	\$ 165.75	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2018
Invoice	CAREWORKS USA, LTD	03/05/18	04/02/18	88011	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CDW LLC	03/09/18	04/02/18	LZN8683	\$ 2,899.42	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON V	02/23/18	04/02/18	9802241436	\$ 8,319.10	CELL PHONES	Utilities Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON V	03/10/18	04/02/18	9803359906	\$ 1,847.35	CELL PHONES	Utilities Expense	FY 2018
Invoice	CHEN, STUART	03/26/18	04/02/18	TOOLS 04/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	CHEN, STUART	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	03/06/18	04/02/18	13022980	\$ 48.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	03/07/18	04/02/18	6025874	\$ 144.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	03/08/18	04/02/18	6025641B	\$ 1,589.23	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CROWE, BYRON	03/26/18	04/02/18	TOOLS 04/18	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	CROWE, BYRON	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CRUMPTON WELDING SUPPLY INC	03/09/18	04/02/18	01067396	\$ 429.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	03/05/18	04/02/18	011-11162	\$ 96.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	03/05/18	04/02/18	011-11213	\$ 727.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	03/09/18	04/02/18	011-11549	\$ 1,957.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DADE PAPER AND BAG LLC	03/09/18	04/02/18	12289495	\$ 38.04	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	DADE PAPER AND BAG LLC	03/09/18	04/02/18	12289500	\$ 511.93	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	DATA FACTS INC	03/05/18	04/02/18	28805	\$ 1,208.25	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2018
Invoice	DUMAS, HOWARD	03/26/18	04/02/18	TOOLS 04/19	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018

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Invoice	DUMAS, HOWARD	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	EDWARDS, CRYSTAL Y	03/16/18	04/02/18	03/15/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	ENPLUG INC	03/07/18	04/02/18	19624	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	FEDERAL EXPRESS CORP	03/20/18	04/02/18	6-124-41210	\$ 10.46	POSTAGE	Community Relations & Marketing Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET P	03/08/18	04/02/18	1545091	\$ 15.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET P	03/09/18	04/02/18	1545144	\$ 689.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEETPRIDE INC	03/09/18	04/02/18	92806420	\$ 635.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FRONTIER FLORIDA LLC	03/13/18	04/02/18	0318/8132251445	\$ 248.04	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER LIGHTING INC	03/07/18	04/02/18	S1897011.001	\$ 1,576.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FRONTIER LIGHTING INC	03/07/18	04/02/18	S1897761.001	\$ 1,155.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FYREBOSS LLC	03/09/18	04/02/18	2018104	\$ 2,200.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FYREBOSS LLC	03/09/18	04/02/18	2018164	\$ 750.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	G&K SERVICES CO	03/06/18	04/02/18	970074	\$ 254.65	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/08/18	04/02/18	6071193052	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/08/18	04/02/18	6071193053	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/08/18	04/02/18	6071193054	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/08/18	04/02/18	6071193055	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/08/18	04/02/18	6071193056	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/08/18	04/02/18	6071193057	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/08/18	04/02/18	6071193058	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/08/18	04/02/18	6071193059	\$ 260.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/08/18	04/02/18	6071193060	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/09/18	04/02/18	6071193363	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/09/18	04/02/18	6071193364	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GALLAGHER BENEFIT SERVICES INC	03/06/18	04/02/18	139387	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	GANNETT FLEMING INC	03/08/18	04/02/18	063470.01.51082	\$ 39,980.73	GEN DEV PLN - TAM FL-54-0009	Capital Grant Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	03/05/18	04/02/18	535324P	\$ 1,982.08	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	03/08/18	04/02/18	535570P	\$ 1,059.63	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	03/09/18	04/02/18	535640P	\$ 1,395.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/08/18	04/02/18	0619-869797	\$ 42.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GEORGE EDGECOMB BAR ASSOCIATIC	03/27/18	04/02/18	04/23/18 BANQUET	\$ 1,250.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2018
Invoice	GILLIG LLC	03/06/18	04/02/18	40433644	\$ 4,975.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/06/18	04/02/18	40433645	\$ 229.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/06/18	04/02/18	40433646	\$ 3,571.98	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/06/18	04/02/18	40433647	\$ 200.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/07/18	04/02/18	40434124	\$ 8,031.32	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/09/18	04/02/18	40435082	\$ 689.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GINES, ANGELO	03/26/18	04/02/18	03/26/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	GODBERSEN SMITH CONST CO D/B/A	03/07/18	04/02/18	683291	\$ 720.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAYROBINSON, P.A.	03/05/18	04/02/18	10770888	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2018
Invoice	GREGG, GILBERT	03/26/18	04/02/18	TOOLS 04/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	GREGG, GILBERT	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	HAYS HOLDING CORP AKA VEREDUS	03/04/18	04/02/18	170048853	\$ 2,160.00	INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	HEPBURN, DAVID C.	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	HIDAY & RICKE PA	03/29/18	04/02/18	PPE 03/24/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	01/01/18	04/02/18	1696	\$ 2,206.82	ELECTRICITY	Utilities Expense	FY 2018
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	04/01/18	04/02/18	1722	\$ 2,206.82	ELECTRICITY	Utilities Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	03/29/18	04/02/18	PPE 03/24/18	\$ 395.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	03/27/18	04/02/18	OPS 03/27/18	\$ 39.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	03/27/18	04/02/18	OPS 03/27/18	\$ 31.00	GASOLINE	Fuel and Oil Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	03/27/18	04/02/18	OPS 03/27/18	\$ 31.31	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	03/27/18	04/02/18	OPS 03/27/18	\$ 50.58	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	03/27/18	04/02/18	OPS 03/27/18	\$ 13.00	PARKING FEES	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	03/27/18	04/02/18	OPS 03/27/18	\$ 29.49	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	03/22/18	04/02/18	7974560	\$ 916.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	03/22/18	04/02/18	7974580	\$ 72.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOWARD, OZELL	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA A	03/05/18	04/02/18	066929473	\$ 1,483.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA A	03/05/18	04/02/18	066930812	\$ 297.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA A	03/09/18	04/02/18	066932219	\$ 101.34	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	INIT INNOVATIONS IN TRANSPORTATI	02/28/18	04/02/18	PA-IVA-3107	\$ 30,537.96	FARE COLL MOBILE 436677-19401(13.32% H)	Capital Grant Expense	FY 2018
Invoice	INIT INNOVATIONS IN TRANSPORTATI	02/28/18	04/02/18	PA-IVA-3107	\$ 84,094.04	FARE COLL MOBILE 436677-19401(36.68% S)	Capital Grant Expense	FY 2018
Invoice	INIT INNOVATIONS IN TRANSPORTATI	02/28/18	04/02/18	PA-IVA-3107	\$ 114,632.00	FARE COLL MOBILE 436677-19401(50% F)	Capital Grant Expense	FY 2018

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Invoice	INTERNAL REVENUE SERVICE	03/29/18	04/02/18	PPE 03/24/18	\$ 1,024.14	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	INTERNAL REVENUE SERVICE	03/29/18	04/02/18	PPE 03/24/18	\$ 112.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	JANEK CORPORATION, THE	03/07/18	04/02/18	101654	\$ 1,610.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	JUDITH M LECKEY DBA TYPOGRAPHIC	02/13/18	04/02/18	3310	\$ 765.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/05/18	04/02/18	CI28276	\$ 967.17	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/05/18	04/02/18	CI28907	\$ 41.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/05/18	04/02/18	CI29377	\$ 135.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/06/18	04/02/18	CI18536	\$ 46.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/06/18	04/02/18	CI27766	\$ 26.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/08/18	04/02/18	CI28975	\$ 379.87	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/09/18	04/02/18	CI32078	\$ 20.78	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/10/18	04/02/18	CI34213	\$ 10,958.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KEYSTONE (US) MANAGEMENT INC DI	03/10/18	04/02/18	30206020	\$ 236.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	KEYSTONE (US) MANAGEMENT INC DI	03/10/18	04/02/18	30206024	\$ 1,374.04	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	KEYSTONE (US) MANAGEMENT INC DI	03/10/18	04/02/18	30206025	\$ 909.16	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/05/18	04/02/18	713835	\$ 9,657.59	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/05/18	04/02/18	713835	\$ 5,399.81	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/05/18	04/02/18	714761	\$ 15,407.68	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/05/18	04/02/18	713835	\$ 1,459.75	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/05/18	04/02/18	713835	\$ 1,071.82	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/05/18	04/02/18	714761	\$ 2,567.44	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/07/18	04/02/18	717849	\$ 14,500.50	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/07/18	04/02/18	717849	\$ 2,572.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MAYER ELECTRIC SUPPLY COMPANY II	03/23/18	04/02/18	23203966	\$ 10.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MIDWEST BUS CORPORATION	03/05/18	04/02/18	44292	\$ 320.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MILLER, ROBERT	03/26/18	04/02/18	TOOLS 04/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	MILLER, ROBERT	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPL	03/05/18	04/02/18	U023024	\$ 318.46	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MONTIJO-ORTIZ, ANTHONY	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/07/18	04/02/18	1952222001	\$ 115.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/08/18	04/02/18	1952200001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/08/18	04/02/18	1952222003	\$ 108.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/08/18	04/02/18	1957768001	\$ 119.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/08/18	04/02/18	1958161001	\$ 612.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/09/18	04/02/18	1958150001	\$ 295.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/09/18	04/02/18	1953513001	\$ 572.96	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	NOVA ENGINEERING & ENVIRONMEN	03/05/18	04/02/18	0158053	\$ 25,881.53	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2018
Invoice	OCHOA, DAREL	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	03/06/18	04/02/18	921571	\$ 982.04	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PRO CHEM INC	03/09/18	04/02/18	13404	\$ 424.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	R&C DIESEL PARTS SUPPLY	03/06/18	04/02/18	346743	\$ 760.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RICHARD P JOBLOVE, PA	03/29/18	04/02/18	PPE 03/24/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	RIVERA, ISMAEL	03/26/18	04/02/18	TOOLS 04/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	RIVERA, ISMAEL	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	ROBERT G. SUMMERS	03/07/18	04/02/18	0000003	\$ 500.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	ROBERTSON, LAURIE	03/29/18	04/02/18	03/10/18 REIM	\$ 25.00	FCB - PAYROLL ACCOUNT	Cash	FY 2018
Invoice	RODRIGUEZ, DANIEL	03/21/18	04/02/18	04/08/18 TRV	\$ 165.75	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2018
Invoice	RUSH TRUCK CENTER	03/05/18	04/02/18	3009694870	\$ 360.90	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RUSH TRUCK CENTER	03/05/18	04/02/18	3009700488	\$ 713.15	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RUSH TRUCK CENTER	03/06/18	04/02/18	3009710513	\$ 2,852.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SAMS CLUB DIRECT	02/22/18	04/02/18	7220	\$ 45.82	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SAMS CLUB DIRECT	02/28/18	04/02/18	1112076619	\$ 151.62	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	SAMS CLUB DIRECT	02/28/18	04/02/18	6492	\$ 18.63	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SAMS CLUB DIRECT	03/08/18	04/02/18	1112932626	\$ 1,355.50	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	SAMS CLUB DIRECT	03/15/18	04/02/18	1537	\$ 22.44	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	SAMS CLUB DIRECT	03/16/18	04/02/18	1174851045	\$ 968.86	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	SANCHEZ-HERNANDEZ, LUIS	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	03/06/18	04/02/18	199751	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SEWARD, JEFFREY C.	03/28/18	04/02/18	03/18/18 TR	\$ 228.80	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	SEWARD, JEFFREY C.	03/30/18	04/02/18	04/19/18 TRV AIR	\$ 463.60	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2018
Invoice	SOL DAVIS PRINTING INC	03/06/18	04/02/18	50630	\$ 30.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ST MARTINS CHEMICAL INC DBA CHEM	03/06/18	04/02/18	27248	\$ 1,424.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS I	03/05/18	04/02/18	X100337057 01	\$ 22.64	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	SUNSTATE WRECKER SERVICE INC	03/05/18	04/02/18	172594	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/06/18	04/02/18	172593	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/07/18	04/02/18	172597	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/08/18	04/02/18	172693	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/08/18	04/02/18	172694	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/08/18	04/02/18	172695	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/08/18	04/02/18	172696	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/08/18	04/02/18	172698	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/08/18	04/02/18	172702	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/08/18	04/02/18	172764	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/08/18	04/02/18	172766	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/09/18	04/02/18	172705	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/09/18	04/02/18	172709	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/09/18	04/02/18	172771	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/09/18	04/02/18	172772	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	03/29/18	04/02/18	PPE 03/24/18	\$ 440.69	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/22/18	04/02/18	211012155118-0318	\$ 11.58	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/27/18	04/02/18	211012155373-0318	\$ 252.21	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/27/18	04/02/18	211012155613-0318	\$ 219.87	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/27/18	04/02/18	211012155811-0318	\$ 292.57	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TERRACYCLE REGULATED WASTE LLC	02/28/18	04/02/18	0023127-IN	\$ 429.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	THE ADVOCACY GROUP AT CARDENAS	03/09/18	04/02/18	720324	\$ 3,337.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	TRANSDEV SERVICES INC	03/06/18	04/02/18	000016	\$ 22,847.00	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	03/06/18	04/02/18	000016	\$ 22,847.00	OPER FIRST/LAST MILE 438839-18401 50s DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	UNITED REFRIGERATION INC	03/27/18	04/02/18	61569784-00	\$ 1,361.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/29/18	04/02/18	PPE 03/24/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	VALLE-SALGADO, ALEXIS	03/26/18	04/02/18	TOOLS 04/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	VALLE-SALGADO, ALEXIS	03/26/18	04/02/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	WELLS, MARION	03/20/18	04/02/18	03/20/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	WITHLACOOCHIE RIVER ELECTRIC CO	03/26/18	04/02/18	0318/1503148	\$ 37.52	ELECTRICITY	Utilities Expense	FY 2018
Invoice	WURTH USA INC	03/21/18	04/02/18	96004532	\$ 144.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A & D LOCK & KEY OF USA INC	03/11/18	04/09/18	52133	\$ 200.00	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2018
Invoice	ABC BUS, INC.	03/12/18	04/09/18	2644163	\$ 2,595.46	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	03/13/18	04/09/18	2645024	\$ 3,942.01	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ACCURATE LAMINATING INC	03/14/18	04/09/18	78596	\$ 42.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	AUTONATION SSC	03/14/18	04/09/18	7754619	\$ 167.16	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AUTONATION SSC	03/15/18	04/09/18	7757034	\$ 79.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BARBARA BOSCHE	04/06/18	04/09/18	REFUND 04/04/18	\$ 20.00	BALANCE IN TVM'S	Cash	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57553	\$ 615.10	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57554	\$ 42.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57555	\$ 42.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57556	\$ 259.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57557	\$ 42.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57558	\$ 273.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57559	\$ 63.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57560	\$ 434.80	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57561	\$ 126.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57562	\$ 678.30	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57563	\$ 712.90	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57564	\$ 1,034.30	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57565	\$ 1,051.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57566	\$ 675.52	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57567	\$ 1,822.90	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57568	\$ 717.80	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57569	\$ 646.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57570	\$ 332.90	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER &	03/15/18	04/09/18	57571	\$ 63.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BOARD OF COUNTY COMMISSIONERS	04/02/18	04/09/18	HART180402	\$ 410.08	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2018
Invoice	BRANDON FORD	03/12/18	04/09/18	677088	\$ 921.78	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	03/13/18	04/09/18	C76683	\$ 240.00	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2018
Invoice	BRANDON FORD	03/14/18	04/09/18	677450	\$ 15.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	03/15/18	04/09/18	677647	\$ 49.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	03/16/18	04/09/18	677775	\$ 53.89	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	BROWN, DANIEL	04/05/18	04/09/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	BROWNS TROPHIES INC	03/14/18	04/09/18	G 2086	\$ 12.60	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON V	03/23/18	04/09/18	9804137509	\$ 1,993.04	CELL PHONES	Utilities Expense	FY 2018
Invoice	CHRIS WILSON	04/06/18	04/09/18	REFUND 03/30/18	\$ 10.00	BALANCE IN TVM'S	Cash	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/02/18	04/09/18	0418/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COCHRAN, CHRISTOPHER	04/02/18	04/09/18	03/11/18 TR	\$ 59.11	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	COMMERCIAL RISK MANAGEMENT IN	02/06/18	04/09/18	02-101165	\$ 1,160.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	03/12/18	04/09/18	6026028A	\$ 93.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	03/13/18	04/09/18	13023141	\$ 526.12	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	03/13/18	04/09/18	6025496	\$ 1,616.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	03/13/18	04/09/18	6025601B	\$ 959.19	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	03/13/18	04/09/18	5134884	\$ 36.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	03/13/18	04/09/18	6025968	\$ 137.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	03/15/18	04/09/18	6026009A	\$ 448.98	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	03/13/18	04/09/18	011-11707	\$ 275.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DESIGNLAB INC	03/15/18	04/09/18	226177	\$ 21,137.44	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	DIRECTV LLC	03/31/18	04/09/18	33884216565	\$ 126.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	DLT SOLUTIONS LLC	03/15/18	04/09/18	S1387631	\$ 5,989.79	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEV.	03/13/18	04/09/18	19-GS191567	\$ 121.54	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEV.	03/13/18	04/09/18	19-GS191655	\$ 140.11	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	FEDERAL EXPRESS CORP	04/03/18	04/09/18	6-138-55720	\$ 10.43	POSTAGE	Community Relations & Marketing Expense	FY 2018
Invoice	FINISHMASTER INC	03/13/18	04/09/18	79075041	\$ 82.24	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FINISHMASTER INC	03/13/18	04/09/18	79076387	\$ 283.44	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEETPRIDE INC	03/12/18	04/09/18	92830120	\$ 350.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	03/01/18	04/09/18	0318/8136262871	\$ 62.88	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	03/01/18	04/09/18	0318/8139723721	\$ 61.38	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	03/25/18	04/09/18	0318/8132251629	\$ 60.60	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	03/25/18	04/09/18	0318/8136264349	\$ 56.40	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	03/28/18	04/09/18	0318/8132286330	\$ 167.30	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	03/28/18	04/09/18	0318/8135589030	\$ 110.90	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	03/28/18	04/09/18	0318/8136127970	\$ 24.10	TELEPHONE	Utilities Expense	FY 2018
Invoice	FYREBOSS LLC	03/12/18	04/09/18	2018166	\$ 3,285.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FYREBOSS LLC	03/12/18	04/09/18	2018167	\$ 660.87	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/15/18	04/09/18	6071195428	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/15/18	04/09/18	6071195638	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/15/18	04/09/18	6071195639	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/15/18	04/09/18	6071195640	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/15/18	04/09/18	6071195641	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/15/18	04/09/18	6071195642	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/15/18	04/09/18	6071195643	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/15/18	04/09/18	6071195644	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/15/18	04/09/18	6071195645	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/15/18	04/09/18	6071195646	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/16/18	04/09/18	6071195949	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/16/18	04/09/18	6071195950	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GASPARILLA MUSIC FESTIVAL CORP	03/08/18	04/09/18	433	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	03/12/18	04/09/18	263530	\$ 377.10	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	03/14/18	04/09/18	535848P	\$ 1,193.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	03/15/18	04/09/18	535952P	\$ 398.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	03/15/18	04/09/18	535955P	\$ 58.58	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENFARE	03/14/18	04/09/18	90131453	\$ 891.73	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENFARE	03/14/18	04/09/18	90131423	\$ 1,934.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	03/14/18	04/09/18	90131453	\$ 13.55	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	03/14/18	04/09/18	90131423	\$ 15.51	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/04/17	04/09/18	0619-855631 CORE	\$ 18.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/19/18	04/09/18	0619-862312 CORES	\$ 82.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/13/18	04/09/18	0619-870580	\$ 28.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/31/18	04/09/18	0619-873443	\$ 87.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/03/18	04/09/18	0619-873776	\$ 285.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/05/18	04/09/18	2192-051511	\$ 180.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/12/18	04/09/18	40435632	\$ 2,577.25	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/13/18	04/09/18	40436249	\$ 12,755.12	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/13/18	04/09/18	40436250	\$ 969.84	PARTS AND SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GILLIG LLC	03/14/18	04/09/18	40436721	\$ 650.42	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/14/18	04/09/18	40436722	\$ 702.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/15/18	04/09/18	40437227	\$ 24.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/15/18	04/09/18	40437228	\$ 188.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/15/18	04/09/18	40437229	\$ 114.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GLOBAL EQUIPMENT CO, INC.	03/12/18	04/09/18	112332281	\$ 404.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GULF COAST THERMO KING	03/15/18	04/09/18	IV73476	\$ 423.54	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HERITAGE PROPANE	03/27/18	04/09/18	3076696686	\$ 120.78	PROPANE FACILITIES	Utilities Expense	FY 2018
Invoice	HILLSBOROUGH COUNTY PROPERTY A	03/29/18	04/09/18	FY18 3RD QTR	\$ 78,926.75	PROPERTY APPRAISER FEES	Other Administrative Expenses	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	04/06/18	04/09/18	FIN 04/06/18	\$ 2.40	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	04/06/18	04/09/18	FIN 04/06/18	\$ 49.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	04/06/18	04/09/18	FIN 04/06/18	\$ 26.99	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	04/06/18	04/09/18	FIN 04/06/18	\$ 17.47	DUES, SUBSCRIPTIONS & FEES--COMMUNICATIONS AND OUT	Administrative Expense	FY 2018
Invoice	HOME DEPOT	03/27/18	04/09/18	2974890	\$ 73.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	03/28/18	04/09/18	1971745	\$ 1,175.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	03/29/18	04/09/18	0975014	\$ 45.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	04/02/18	04/09/18	6970114	\$ 17.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/12/18	04/09/18	0232848	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JACQUELINE CONCEPITON	04/03/18	04/09/18	REFUND 03/31/18	\$ 8.00	BALANCE IN TVM'S	Cash	FY 2018
Invoice	JANEK CORPORATION, THE	03/15/18	04/09/18	101736	\$ 9,574.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/12/18	04/09/18	C134843	\$ 353.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/12/18	04/09/18	C134855	\$ 265.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/13/18	04/09/18	C135911	\$ 2,181.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/14/18	04/09/18	C136768	\$ 2,552.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/16/18	04/09/18	C134195	\$ 5,263.82	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/16/18	04/09/18	C138803	\$ 4,963.14	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/16/18	04/09/18	C134195	\$ 4.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	03/16/18	04/09/18	10920999	\$ 2,019.36	HC Z09 RS ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	03/16/18	04/09/18	10921000	\$ 6,429.60	HC Z10 WC ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	03/16/18	04/09/18	1014339	\$ 60.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LAKE DOCTORS INC	04/01/18	04/09/18	351984	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2018
Invoice	MAMARAZZI FOTO, INC.	11/14/17	04/09/18	7573	\$ 75.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	MAMARAZZI FOTO, INC.	01/18/18	04/09/18	7627	\$ 70.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	MAMARAZZI FOTO, INC.	12/08/18	04/09/18	7597	\$ 75.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/07/18	04/09/18	716960.	\$ 14,627.45	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/07/18	04/09/18	716960.	\$ 2,549.03	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/12/18	04/09/18	724527	\$ 14,773.27	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/12/18	04/09/18	724527	\$ 2,588.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/13/18	04/09/18	725910	\$ 14,647.06	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/13/18	04/09/18	726504	\$ 14,523.74	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/13/18	04/09/18	725910	\$ 2,574.70	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/13/18	04/09/18	726504	\$ 2,588.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MARK HOFFMAN	04/03/18	04/09/18	REFUND 03/29/18	\$ 15.00	BALANCE IN TVM'S	Cash	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICE	03/10/18	04/09/18	WC885	\$ 39.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY	03/12/18	04/09/18	U023347	\$ 71.75	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY	03/12/18	04/09/18	U023348	\$ 118.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/13/18	04/09/18	1885963001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/13/18	04/09/18	1893452001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/13/18	04/09/18	1965989001	\$ 277.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/14/18	04/09/18	1811291003	\$ 870.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/14/18	04/09/18	1965989002	\$ 74.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/15/18	04/09/18	1900983001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/15/18	04/09/18	1933015001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/16/18	04/09/18	1978637001	\$ 536.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/16/18	04/09/18	1978751001	\$ 314.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NEWARK CORPORATION	03/12/18	04/09/18	30070114	\$ 312.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	03/12/18	04/09/18	924757	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	03/12/18	04/09/18	924757	\$ 771.83	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PENINSULA ENERGY SERVICES COMPANY	03/31/18	04/09/18	169003ES	\$ 42,447.92	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM PRODUCTS MONITORING	03/13/18	04/09/18	22092	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2018
Invoice	PIPER FIRE PROTECTION INC	03/13/18	04/09/18	18147	\$ 450.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC	03/15/18	04/09/18	0696-000718985	\$ 669.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC	03/17/18	04/09/18	0696-000722039	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018

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Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC	03/17/18	04/09/18	0696-000722040	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC	03/17/18	04/09/18	0696-000722041	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/15/18	04/09/18	2537031518	\$ 90.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/15/18	04/09/18	2539031518	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/15/18	04/09/18	2541031518	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/15/18	04/09/18	2543031518	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/15/18	04/09/18	2545031518	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SEWARD, JEFFREY C.	04/03/18	04/09/18	04/03/18 LUNCH	\$ 63.13	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	SKYBASE COMMUNICATIONS LLC	03/15/18	04/09/18	29421	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL	03/13/18	04/09/18	163858308-0-1	\$ 16.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STATE OF FLORIDA	03/21/18	04/09/18	2N-6563	\$ 94.00	TELEPHONE	Utilities Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS L	03/14/18	04/09/18	X100337964 01	\$ 42.05	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/12/18	04/09/18	171604	\$ 68.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/12/18	04/09/18	172776	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/12/18	04/09/18	28528	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/13/18	04/09/18	172712	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/14/18	04/09/18	173028	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/15/18	04/09/18	173029	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/28/18	04/09/18	211012156033-0318	\$ 28.86	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/28/18	04/09/18	211012156322-0318	\$ 391.33	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	03/29/18	04/09/18	211012156538-0318	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA SPRING COMPANY	03/15/18	04/09/18	113567	\$ 48.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	THEMIS SOLUTIONS INC	03/15/18	04/09/18	INV-4260	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	WILSON, JOSEPH	04/05/18	04/09/18	04/18 UNIFORM	\$ 100.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	WOODS, DONTA	04/05/18	04/09/18	04/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	YELLOW CAB COMPANY OF TAMPA IN	03/15/18	04/09/18	21607	\$ 45,856.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	4IMPRINT	03/23/18	04/16/18	6173665	\$ 2,360.16	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	ABC BUS, INC.	03/21/18	04/16/18	2649440	\$ 701.74	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ACCURATE LAMINATING INC	03/21/18	04/16/18	78675	\$ 10.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ANCO SUPERIOR INC	03/21/18	04/16/18	96206	\$ 1,844.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	03/22/18	04/16/18	96225	\$ 476.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ATLAS DOOR REPAIR INC	03/22/18	04/16/18	8760	\$ 2,495.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	B.O.C.C.	04/04/18	04/16/18	0418/7441310	\$ 315.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	B.O.C.C.	04/04/18	04/16/18	0418/7541310	\$ 113.72	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	BANK OF AMERICA	04/04/18	04/16/18	18030010224	\$ 3,265.42	BANKING FEES	Administrative Expense	FY 2018
Invoice	BRANDON FORD	03/20/18	04/16/18	678149	\$ 198.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	03/21/18	04/16/18	728138	\$ 164.00	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2018
Invoice	BRANDON FORD	03/22/18	04/16/18	678492	\$ 130.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BROWNS TROPHIES INC	03/22/18	04/16/18	G 2270	\$ 22.61	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/18	04/16/18	19330	\$ 2,979.35	PARKING FEES	Other Administrative Expenses	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/03/18	04/16/18	0418/0004428	\$ 1,479.90	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/04/18	04/16/18	0418/0379314	\$ 89.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/05/18	04/16/18	0418/0051369-3	\$ 1,171.98	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	03/21/18	04/16/18	6025716	\$ 564.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	03/22/18	04/16/18	6025543	\$ 3,551.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	03/23/18	04/16/18	007-27554	\$ 376.05	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	DESIGN-BUILD ENGINEERS & CONTRA	03/22/18	04/16/18	18-1340-341-1	\$ 3,517.65	ASSOC TRANSIT IMPRV (min 1%) CONSTRUCT ADA ACCESS	Capital Grant Expense	FY 2018
Invoice	DESIGN-BUILD ENGINEERS & CONTRA	03/22/18	04/16/18	18-1340-341-1	\$ 4,962.57	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2018
Invoice	DESIGN-BUILD ENGINEERS & CONTRA	03/22/18	04/16/18	18-1340-341-1	\$ 5,090.78	COT Z04 NCD CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	DESIGN-BUILD ENGINEERS & CONTRA	03/22/18	04/16/18	18-1340-341-1	\$ 3,150.00	TRNST ENH(min1%) CONSTRUCT ADA FL-90-X831-01	Capital Grant Expense	FY 2018
Invoice	DIRECTV LLC	04/04/18	04/16/18	33905687449	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	DIVERSIFIED BUSINESS MACHINES INC	03/19/18	04/16/18	35364	\$ 1,572.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	DUAL CORE LLC DBA IDENTICARD	03/19/18	04/16/18	9336670083	\$ 319.62	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEV.	03/20/18	04/16/18	19-191963	\$ 30.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEV.	03/21/18	04/16/18	19-GS191733	\$ 326.16	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEV.	04/11/18	04/16/18	19-192862	\$ 62.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	03/22/18	04/16/18	38790	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FEDERAL EXPRESS CORP	04/10/18	04/16/18	6-144-83430	\$ 6.41	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FEDERAL EXPRESS CORP	04/10/18	04/16/18	6-144-83430	\$ 10.48	POSTAGE	Community Relations & Marketing Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PI	03/20/18	04/16/18	1547403	\$ 926.28	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEETPRIDE INC	03/20/18	04/16/18	93008048	\$ 1,129.26	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEETPRIDE INC	03/21/18	04/16/18	93037865	\$ 469.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLORIDA DEPARTMENT OF REVENUE	03/31/18	04/16/18	SALES TAX 03/2018	\$ 40.88	SALES TAXES PAYABLE	Taxes Payable	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	FLORIDA DEPT OF FINANCIAL SERVICE	03/31/18	04/16/18	17Q2S1252116873	\$ 14,797.98	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2018
Invoice	FYREBOSS LLC	03/21/18	04/16/18	2018171	\$ 25.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FYREBOSS LLC	03/23/18	04/16/18	2018174	\$ 2,030.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	FYREBOSS LLC	03/23/18	04/16/18	2018175	\$ 415.20	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	FYREBOSS LLC	03/23/18	04/16/18	2018176	\$ 414.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/22/18	04/16/18	6071198221	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/22/18	04/16/18	6071198222	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/22/18	04/16/18	6071198223	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/22/18	04/16/18	6071198224	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/22/18	04/16/18	6071198225	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/22/18	04/16/18	6071198226	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/22/18	04/16/18	6071198227	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/22/18	04/16/18	6071198228	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/22/18	04/16/18	6071198229	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/23/18	04/16/18	6071198530	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	03/21/18	04/16/18	536245P	\$ 106.34	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	03/22/18	04/16/18	536291P	\$ 117.54	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENFARE	03/20/18	04/16/18	90131665	\$ 1,031.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENFARE	03/20/18	04/16/18	90131665	\$ 10.56	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	03/21/18	04/16/18	90131727	\$ 408.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENFARE	03/21/18	04/16/18	90131727	\$ 9.53	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/21/18	04/16/18	0619-871810	\$ 33.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/21/18	04/16/18	0619-871856	\$ 194.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/09/18	04/16/18	0619-874605	\$ 19.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/11/18	04/16/18	2504-859806	\$ 217.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/19/18	04/16/18	40438316	\$ 417.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/19/18	04/16/18	40438317	\$ 22.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/21/18	04/16/18	40439290	\$ 38.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/22/18	04/16/18	40439968	\$ 13.90	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/22/18	04/16/18	40439969	\$ 924.93	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/22/18	04/16/18	40439966	\$ 98.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/22/18	04/16/18	40439967	\$ 78.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/22/18	04/16/18	40439970	\$ 224.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/23/18	04/16/18	40440535	\$ 1,112.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GLOBAL EQUIPMENT CO, INC.	03/20/18	04/16/18	112368023	\$ 368.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	03/19/18	04/16/18	9731473824	\$ 125.37	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	03/19/18	04/16/18	9731473824	\$ 219.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	03/19/18	04/16/18	9731627585	\$ 15.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	03/20/18	04/16/18	9732586541	\$ 132.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	03/20/18	04/16/18	9733236807	\$ 22.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GUARDIAN FUELING TECHNOLOGIES I	03/22/18	04/16/18	SRVCE2150735	\$ 350.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GULF COAST THERMO KING	03/23/18	04/16/18	IV73691	\$ 6,875.94	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HARRIS, ALANSON	04/09/18	04/16/18	04/09/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	HAYS HOLDING CORP AKA VEREDUS	01/28/18	04/16/18	170044442	\$ 2,160.00	INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	HAYS HOLDING CORP AKA VEREDUS	02/04/18	04/16/18	170045205	\$ 2,160.00	INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	HAYS HOLDING CORP AKA VEREDUS	02/11/18	04/16/18	170045981	\$ 2,160.00	INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	HAYS HOLDING CORP AKA VEREDUS	02/25/18	04/16/18	170047297	\$ 2,160.00	INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	HAYS HOLDING CORP AKA VEREDUS	03/11/18	04/16/18	170049529	\$ 2,160.00	INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	HAYS HOLDING CORP AKA VEREDUS	03/18/18	04/16/18	170050204	\$ 2,160.00	INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	HIDAY & RICKE PA	04/12/18	04/16/18	PPE 04/07/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	04/12/18	04/16/18	PPE 04/07/18	\$ 397.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HOME DEPOT	03/21/18	04/16/18	8513003	\$ 119.97	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SI	03/23/18	04/16/18	0138664-IN	\$ 1,752.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA A	03/21/18	04/16/18	066934301	\$ 50.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	IMPULSE NC LLC	03/19/18	04/16/18	0000005514	\$ 376.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	INTERNAL REVENUE SERVICE	04/12/18	04/16/18	PPE 04/07/18	\$ 924.14	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	INTERNAL REVENUE SERVICE	04/12/18	04/16/18	PPE 04/07/18	\$ 112.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	JONES WORLEY DESIGN INC	03/22/18	04/16/18	0057763	\$ 10,741.25	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	03/22/18	04/16/18	0057764	\$ 3,065.35	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/20/18	04/16/18	C141654	\$ 103.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/23/18	04/16/18	C133179	\$ 10.39	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/23/18	04/16/18	C144600	\$ 925.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	03/21/18	04/16/18	1014469	\$ 119.80	PARTS AND SUPPLIES	Inventory	FY 2018

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Invoice	KIRKS AUTOMOTIVE INC	03/23/18	04/16/18	1014551	\$ 163.17	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LA GACETA PUBLISHING INC	03/23/18	04/16/18	18-894	\$ 247.50	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	LEE, KENYATTA	04/11/18	04/16/18	03/11/18 TR	\$ 270.94	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3	03/24/18	04/16/18	69575648	\$ 16,737.20	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/19/18	04/16/18	733798	\$ 14,683.61	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/19/18	04/16/18	734005	\$ 14,625.89	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/19/18	04/16/18	733798	\$ 2,579.56	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/19/18	04/16/18	734005	\$ 2,589.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/22/18	04/16/18	735500	\$ 14,960.10	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/22/18	04/16/18	736278	\$ 14,751.37	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/22/18	04/16/18	737924	\$ 14,822.95	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/22/18	04/16/18	735500	\$ 2,588.91	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/22/18	04/16/18	736278	\$ 2,588.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/22/18	04/16/18	737924	\$ 2,591.69	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/23/18	04/16/18	740596	\$ 15,309.60	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/23/18	04/16/18	740596	\$ 2,588.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MIDWEST BUS CORPORATION	03/21/18	04/16/18	44369	\$ 160.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MIDWEST BUS CORPORATION	03/21/18	04/16/18	44393	\$ 335.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPL	03/20/18	04/16/18	U023758	\$ 896.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPL	03/21/18	04/16/18	U023821	\$ 1,765.33	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOTION INDUSTRIES INC	03/19/18	04/16/18	FL25-409743	\$ 2,720.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/19/18	04/16/18	1981823001	\$ 183.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/19/18	04/16/18	1982051001	\$ 782.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/20/18	04/16/18	1981823002	\$ 79.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/20/18	04/16/18	1982051003	\$ 137.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/22/18	04/16/18	1993126001	\$ 300.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/23/18	04/16/18	1995301001	\$ 287.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NANCY COFFEY	04/11/18	04/16/18	04/06/18 REFUND	\$ 7.50	BALANCE IN TVM'S	Cash	FY 2018
Invoice	PALMDALE OIL COMPANY	03/23/18	04/16/18	930373	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	04/02/18	04/16/18	211012154079-0418	\$ 17,957.34	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	04/02/18	04/16/18	211012154079-0418	\$ 1,471.21	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2018
Invoice	PRO MOWER, INC.	03/23/18	04/16/18	285518	\$ 25.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	QUINCY COMPRESSOR LLC	03/23/18	04/16/18	890273	\$ 608.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	READYREFRESH	03/24/18	04/16/18	08C0008438467	\$ 908.23	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	RELIABLE TRANSMISSION SERVICE	03/23/18	04/16/18	T-57507	\$ 304.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	RICHARD P JOBLOVE, PA	04/12/18	04/16/18	PPE 04/07/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	ROBERTSON, LAURIE	04/12/18	04/16/18	03/29/18 REIM	\$ 25.00	FCB - PAYROLL ACCOUNT	Cash	FY 2018
Invoice	SEWARD, JEFFREY C.	03/30/18	04/16/18	04/19/18 TRV	\$ 259.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2018
Invoice	SOUTHERN COACH PARTS CO	03/21/18	04/16/18	65434	\$ 1,545.24	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STATE OF FLORIDA DEPT OF TRANSP	04/02/18	04/16/18	329423 03-18	\$ 10,952.21	TOLLS ONLY	Other Administrative Expenses	FY 2018
Invoice	STC FIRE AND EMERGENCY	03/23/18	04/16/18	511394	\$ 737.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/20/18	04/16/18	172843	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/20/18	04/16/18	172845	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/22/18	04/16/18	173040	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	04/12/18	04/16/18	PPE 04/07/18	\$ 481.80	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/03/18	04/16/18	211000476575-0418	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/03/18	04/16/18	211012083310-0418	\$ 38.59	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/03/18	04/16/18	211012083575-0418	\$ 40.52	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211001823031-0418	\$ 1,525.40	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012083807-0418	\$ 58.66	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012084367-0418	\$ 47.15	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012084607-0418	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012084870-0418	\$ 34.42	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012085133-0418	\$ 27.13	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012085398-0418	\$ 60.28	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012085687-0418	\$ 79.72	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012086024-0418	\$ 63.02	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012086396-0418	\$ 68.82	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012086628-0418	\$ 60.99	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012086966-0418	\$ 166.94	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012087196-0418	\$ 2,312.31	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012087485-0418	\$ 2,466.24	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012087667-0418	\$ 67.30	ELECTRICITY	Utilities Expense	FY 2018

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Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012087923-0418	\$ 37.97	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012088145-0418	\$ 136.22	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012088376-0418	\$ 38.19	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/04/18	04/16/18	211012088657-0418	\$ 183.16	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/05/18	04/16/18	211012088913-0418	\$ 4,070.12	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/05/18	04/16/18	211012089184-0418	\$ 56.51	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/05/18	04/16/18	211012089465-0418	\$ 61.61	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/05/18	04/16/18	211012089754-0418	\$ 69.13	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/05/18	04/16/18	211012150069-0418	\$ 59.05	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/05/18	04/16/18	211012150341-0418	\$ 39.70	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/05/18	04/16/18	211012150622-0418	\$ 38.89	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/09/18	04/16/18	211012150812-0418	\$ 8,025.94	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TEAMSTERS LOCAL 79	04/12/18	04/16/18	PPE 04/07/18	\$ 2,248.00	TEAMSTER UNION DUES	Accounts Payable	FY 2018
Invoice	TRANSIT HOLDING INC DBA AFTERMA	03/21/18	04/16/18	81353164	\$ 1,972.94	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	TRILLIUM TRANSPORTATION FUELS LL	03/23/18	04/16/18	18335888	\$ 17,093.23	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	UNITED REFRIGERATION INC	04/06/18	04/16/18	61724496-00	\$ 181.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/12/18	04/16/18	PPE 04/07/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM IN	03/21/18	04/16/18	INV-301476	\$ 358.92	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	WURTH USA INC	03/22/18	04/16/18	96004971	\$ 84.51	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ZABATT POWER SYSTEMS INC	03/19/18	04/16/18	176202	\$ 29,363.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	ZABATT POWER SYSTEMS INC	03/19/18	04/16/18	176203	\$ 29,363.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	ZABATT POWER SYSTEMS INC	03/19/18	04/16/18	176204	\$ 29,363.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	ZABATT POWER SYSTEMS INC	03/19/18	04/16/18	176205	\$ 29,363.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	ZABATT POWER SYSTEMS INC	03/19/18	04/16/18	176206	\$ 29,363.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	ZABATT POWER SYSTEMS INC	03/19/18	04/16/18	176207	\$ 29,363.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	ZABATT POWER SYSTEMS INC	03/19/18	04/16/18	176208	\$ 29,363.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	ZABATT POWER SYSTEMS INC	03/19/18	04/16/18	176209	\$ 29,363.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	4IMPRINT	03/26/18	04/23/18	6177092	\$ 2,999.85	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	A JANITORS CLOSET INC	03/28/18	04/23/18	713019	\$ 1,529.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	03/29/18	04/23/18	713039	\$ 1,056.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	03/26/18	04/23/18	78705	\$ 10.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	03/30/18	04/23/18	78752	\$ 70.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	03/30/18	04/23/18	78753	\$ 25.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	AIRGAS INC	03/31/18	04/23/18	9952231040	\$ 220.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AIRGAS INC	03/31/18	04/23/18	9952231041	\$ 104.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ANCO SUPERIOR INC	03/30/18	04/23/18	96337	\$ 1,256.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ARROW SHEET METAL WORKS INC	03/30/18	04/23/18	44677	\$ 260.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ASKREPLY INC DBA B2GNOW	03/27/18	04/23/18	17120509 A	\$ 20,900.00	PROFESSIONAL SERVICE FEES--COMMUNICATIONS AND OUTR	Administrative Contract Services	FY 2018
Invoice	AUTONATION SSC	03/26/18	04/23/18	7767799	\$ 64.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BERRIEN, SYLVIA	04/09/18	04/23/18	BAR DUES 2018	\$ 95.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	BRANDON FORD	03/26/18	04/23/18	678694	\$ 56.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	03/30/18	04/23/18	679467	\$ 33.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BYTEMARK INC	04/01/18	04/23/18	2021	\$ 307.94	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	CAMBRIDGE SYSTEMATICS INC	03/30/18	04/23/18	170054-09	\$ 10,478.00	CONSULTANT FEES	Administrative Contract Services	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON V	03/23/18	04/23/18	9804083604	\$ 13,343.88	CELL PHONES	Utilities Expense	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF	03/30/18	04/23/18	20032	\$ 5,190.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CHARTER COMMUNICATIONS INC DB	04/09/18	04/23/18	042451601040918	\$ 111.37	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	CISCO SYSTEMS INC	03/27/18	04/23/18	7523585	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA GENERAL ACCOUNTIN	04/10/18	04/23/18	1598369	\$ 18,211.29	13 (C) BACK PENSION	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA MCKAY BAY	04/10/18	04/23/18	1580780	\$ 14.20	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/18	04/23/18	19649	\$ 873.80	LEASES AND RENTAL	Administrative Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/18	04/23/18	19608	\$ 2,929.82	PARKING FEES	Other Administrative Expenses	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/18	04/23/18	19649	\$ 43.93	PARKING FEES	Other Administrative Expenses	FY 2018
Invoice	CITY OF TAMPA POLICE EXTRA DUTY &	04/10/18	04/23/18	1585699	\$ 148.00	SECURITY SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/11/18	04/23/18	0418/0314931	\$ 248.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/12/18	04/23/18	0418/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/12/18	04/23/18	0418/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/12/18	04/23/18	0418/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/12/18	04/23/18	0418/0307517-1	\$ 479.90	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/12/18	04/23/18	0418/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/12/18	04/23/18	0418/0307517-3	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/12/18	04/23/18	0418/0326315	\$ 19.44	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/16/18	04/23/18	0418/0390311	\$ 863.22	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CONTRACTORS ENTERPRISES INC	03/27/18	04/23/18	727-2018	\$ 3,131.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	COOPERATIVE PERSONNEL SERVICES	03/26/18	04/23/18	INV358995	\$ 4,240.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CREATIVE BUS SALES INC	03/28/18	04/23/18	6025648	\$ 844.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	03/28/18	04/23/18	6025462	\$ 183.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	03/28/18	04/23/18	6024778C	\$ 1,829.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	03/29/18	04/23/18	6026028B	\$ 320.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	03/29/18	04/23/18	6026134	\$ 268.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	03/30/18	04/23/18	6026356	\$ 738.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	03/19/18	04/23/18	010-40428	\$ 156.95	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DIMENSION PHOTO ENGRAVING CO I	03/28/18	04/23/18	85180	\$ 190.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2018
Invoice	DURRASSAINT, YOLANDA	04/16/18	04/23/18	HART STAR 04/18	\$ 50.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEV	03/26/18	04/23/18	19-192118	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEV	03/26/18	04/23/18	19-192119	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEV	03/26/18	04/23/18	19-192127	\$ 237.48	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEV	03/27/18	04/23/18	19-192216	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEV	03/28/18	04/23/18	19-192263	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	FALERO RAMOS, GUARIONEX	03/28/18	04/23/18	04/27/18 TRV	\$ 88.50	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2018
Invoice	FIDELITY NATIONAL INFORMATION SE	04/06/18	04/23/18	34447957	\$ 796.11	BANKING FEES	Administrative Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET P	03/30/18	04/23/18	1549880	\$ 304.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET P	03/30/18	04/23/18	1550063	\$ 35.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEETPRIDE INC	03/27/18	04/23/18	93175455	\$ 352.35	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEETPRIDE INC	03/30/18	04/23/18	93257806	\$ 352.35	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLORIDA DEPT OF HIGHWAY SAFETY &	04/17/18	04/23/18	042018MVRS	\$ 5,944.00	CONTRACT SERVICES	Administrative Contract Services	FY 2018
Invoice	FLORIDA SENTINEL BULLETIN	03/26/18	04/23/18	10314	\$ 306.00	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	04/01/18	04/23/18	0418/8136262871	\$ 62.76	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	04/01/18	04/23/18	0418/8139723721	\$ 61.26	TELEPHONE	Utilities Expense	FY 2018
Invoice	G&K SERVICES CO	03/23/18	04/23/18	6071198531	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/29/18	04/23/18	6071200570	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/29/18	04/23/18	6071200779	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/29/18	04/23/18	6071200780	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/29/18	04/23/18	6071200781	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/29/18	04/23/18	6071200782	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/29/18	04/23/18	6071200783	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/29/18	04/23/18	6071200784	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/29/18	04/23/18	6071200785	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/29/18	04/23/18	6071200786	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/29/18	04/23/18	6071200787	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	G&K SERVICES CO	03/30/18	04/23/18	6071201086	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	G&K SERVICES CO	03/30/18	04/23/18	6071201087	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GENFARE	03/26/18	04/23/18	90131843	\$ 13.77	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENFARE	03/26/18	04/23/18	90131843	\$ 9.53	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	03/26/18	04/23/18	90131807	\$ 600.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	GENFARE	03/27/18	04/23/18	90132023	\$ 355.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENFARE	03/27/18	04/23/18	90132023	\$ 12.06	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/17/18	04/23/18	0619-875912	\$ 39.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/26/18	04/23/18	40440987	\$ 191.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/27/18	04/23/18	40441520	\$ 1,578.06	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/28/18	04/23/18	40441951	\$ 1,371.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/28/18	04/23/18	40441952	\$ 14.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/28/18	04/23/18	40441953	\$ 308.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/29/18	04/23/18	40442431	\$ 1,350.39	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/29/18	04/23/18	40442432	\$ 136.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	03/29/18	04/23/18	40442433	\$ 91.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/29/18	04/23/18	40442434	\$ 1,815.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GLE ASSOCIATES INC	03/30/18	04/23/18	1803303	\$ 7,449.00	GEN DEV FACILITY ASSESSMENT FY2016 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	03/26/18	04/23/18	0093728388	\$ 1,477.14	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	03/26/18	04/23/18	0093728388	\$ 2,111.82	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	03/26/18	04/23/18	0093728388	\$ 19,613.07	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GRAINGER	03/28/18	04/23/18	9742282487	\$ 233.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GULF COAST THERMO KING	03/27/18	04/23/18	IV73691A	\$ 6,875.94	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HAYS HOLDING CORP AKA VEREDUS	03/25/18	04/23/18	170050866	\$ 2,160.00	INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	HCP ASSOCIATES INC	03/30/18	04/23/18	9415	\$ 4,205.00	PROFESSIONAL SERVICE FEES--MARKETING----	Administrative Contract Services	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	04/06/18	04/23/18	HR 04/06/18	\$ 11.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	04/06/18	04/23/18	HR 04/06/18	\$ 6.00	PARKING FEES	Administrative Expense	FY 2018
Invoice	HOME DEPOT	04/11/18	04/23/18	7970901	\$ 279.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	04/12/18	04/23/18	6970985	\$ 230.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	04/13/18	04/23/18	5971083	\$ 374.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/28/18	04/23/18	0234424	\$ 150.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/28/18	04/23/18	0234430	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HUMANA INSURANCE CO	01/09/18	04/23/18	614317990	\$ 2,929.24	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2018
Invoice	HUMANA INSURANCE CO	01/16/18	04/23/18	614317993	\$ 2,933.27	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2018
Invoice	HUMANA INSURANCE CO	02/16/18	04/23/18	614317987	\$ 2,804.64	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SU	03/26/18	04/23/18	0138678-IN	\$ 154.68	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	03/29/18	04/23/18	INV015699	\$ 85.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	INTERPRETERS UNLIMITED INC	03/29/18	04/23/18	130379	\$ 48.45	PROFESSIONAL SERVICE FEES--MARKETING----	Administrative Contract Services	FY 2018
Invoice	J2 CLOUD SERVICES INC DBA EFAX CO	03/31/18	04/23/18	1050183	\$ 311.70	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	JCP LOCK & SECURITY INC	03/27/18	04/23/18	18-1483	\$ 271.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	JENNINGS, YOLANDA	04/14/18	04/23/18	AMAZON 04/2018	\$ 90.65	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2018
Invoice	JONES WORLEY DESIGN INC	03/29/18	04/23/18	0057790	\$ 8,382.50	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	03/30/18	04/23/18	0057791	\$ 7,425.00	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/29/18	04/23/18	C149783	\$ 183.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/30/18	04/23/18	C150456	\$ 19.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	03/26/18	04/23/18	1014598	\$ 18.25	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KONICA MINOLTA BUSINESS Solutio	03/31/18	04/23/18	9004457032	\$ 3,941.27	LEASE AND RENTALS	Other Administrative Expenses	FY 2018
Invoice	LEXISNEXIS RISK SOLUTIONS	03/31/18	04/23/18	1462830-20180331	\$ 85.64	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2018
Invoice	MALDONADO, IVAN	03/28/18	04/23/18	04/27/18 TRV	\$ 88.50	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/26/18	04/23/18	743120	\$ 15,690.80	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/26/18	04/23/18	743120	\$ 2,594.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/27/18	04/23/18	745335	\$ 15,836.89	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/27/18	04/23/18	745335	\$ 2,580.24	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/28/18	04/23/18	747063	\$ 15,868.60	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	03/28/18	04/23/18	747063	\$ 2,583.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MCCLAIR, RICHARD	04/17/18	04/23/18	03/17/18 TR	\$ 687.99	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERV	03/31/18	04/23/18	26350	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERV	03/31/18	04/23/18	26350	\$ 11,820.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPL	03/29/18	04/23/18	U024246	\$ 7.16	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPL	03/30/18	04/23/18	U024317	\$ 395.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/21/18	04/23/18	1981808001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/26/18	04/23/18	1987602001	\$ 1,341.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/26/18	04/23/18	2000211001	\$ 29.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/27/18	04/23/18	1995300001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/27/18	04/23/18	2000211002	\$ 54.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/29/18	04/23/18	2013322001	\$ 331.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/30/18	04/23/18	1993126002	\$ 304.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/30/18	04/23/18	2013322002	\$ 3.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	03/30/18	04/23/18	2014141001	\$ 442.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	03/31/18	04/23/18	111221001001	\$ 57.48	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	03/31/18	04/23/18	9353001	\$ 2,597.44	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	03/26/18	04/23/18	932748	\$ 615.58	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PATTERSON, ALFRED	03/28/18	04/23/18	04/27/18 TRV	\$ 88.50	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2018
Invoice	PETROLEUM PRODUCTS MONITORING	04/09/18	04/23/18	22116	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHO	03/31/18	04/23/18	28433	\$ 3,655.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2018
Invoice	POLANCO, OSCAR	04/17/18	04/23/18	100%ELEWIR1421	\$ 318.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	QUALITY LOGO PRODUCTS INC	03/30/18	04/23/18	385586	\$ 2,885.00	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC	03/31/18	04/23/18	0696-000723806	\$ 799.92	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	03/27/18	04/23/18	200776	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/29/18	04/23/18	2537032918	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/29/18	04/23/18	2539032918	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/29/18	04/23/18	2541032918	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/29/18	04/23/18	2543032918	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	03/29/18	04/23/18	2545032918	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	03/30/18	04/23/18	511445	\$ 2,135.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/26/18	04/23/18	171837	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/27/18	04/23/18	171912	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/27/18	04/23/18	172789	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/27/18	04/23/18	173039	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SUNSTATE WRECKER SERVICE INC	03/27/18	04/23/18	173042	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/30/18	04/23/18	173097	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	03/30/18	04/23/18	173101	\$ 322.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/13/18	04/23/18	211012151059-0418	\$ 40.32	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/13/18	04/23/18	211012151307-0418	\$ 39.51	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/13/18	04/23/18	211012151794-0418	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/13/18	04/23/18	211012152065-0418	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/16/18	04/23/18	211012152305-0418	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/16/18	04/23/18	211012152636-0418	\$ 114.95	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/17/18	04/23/18	211012152933-0418	\$ 213.46	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TENNANT SALES AND SERVICE	03/27/18	04/23/18	915316858	\$ 621.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TERMINIX INTERNATIONAL LP	03/31/18	04/23/18	374236763	\$ 224.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TERMINIX INTERNATIONAL LP	03/31/18	04/23/18	374236764	\$ 1,304.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	UNIVERSAL PROTECTION SERVICE LLC	03/29/18	04/23/18	7806138	\$ 48,574.10	SECURITY SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	UNUM PROVIDENT	12/20/17	04/23/18	01/2018	\$ 601.95	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	12/20/17	04/23/18	01/2018	\$ 14.56	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	12/20/17	04/23/18	01/2018	\$ 52.25	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	12/20/17	04/23/18	01/2018	\$ 7,385.61	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	12/20/17	04/23/18	01/2018	\$ 865.00	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	12/20/17	04/23/18	01/2018	\$ 175.77	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	12/20/17	04/23/18	01/2018	\$ 17,822.61	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	12/20/17	04/23/18	01/2018	\$ 2,180.61	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	12/20/17	04/23/18	01/2018	\$ 575.05	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	01/22/18	04/23/18	02/2018	\$ 601.95	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	01/22/18	04/23/18	02/2018	\$ 14.56	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	01/22/18	04/23/18	02/2018	\$ 52.25	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	01/22/18	04/23/18	02/2018	\$ 7,035.94	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	01/22/18	04/23/18	02/2018	\$ 865.00	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	01/22/18	04/23/18	02/2018	\$ 175.77	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	01/22/18	04/23/18	02/2018	\$ 17,822.61	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	01/22/18	04/23/18	02/2018	\$ 2,180.61	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	01/22/18	04/23/18	02/2018	\$ 575.05	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	VECTOR MEDIA HOLDING CORP	03/19/18	04/23/18	55355	\$ 6,050.00	PRODUCTION COST - DIRECT MEDIA-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	VECTOR MEDIA HOLDING CORP	03/30/18	04/23/18	55458	\$ 1,440.00	PRODUCTION COST - DIRECT MEDIA-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM IN	03/27/18	04/23/18	INV-302390	\$ 57.96	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VERITIV OPERATING COMPANY	03/29/18	04/23/18	003-79346610	\$ 455.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	VERITIV OPERATING COMPANY	03/30/18	04/23/18	003-79346865	\$ 250.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	VICKERS, LASHAWN	03/28/18	04/23/18	04/27/18 TRV	\$ 88.50	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2018
Invoice	WHITE, ANTONIO J	04/09/18	04/23/18	04/09/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	WRIGHT EXPRESS FINANCIAL SERV CO	03/31/18	04/23/18	53781251	\$ 20,399.25	GASOLINE	Fuel and Oil Expense	FY 2018
Invoice	WRIGHT, JASON	04/17/18	04/23/18	100%ARM54	\$ 217.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	WRIGHT, JASON	04/17/18	04/23/18	100%ARM54B	\$ 342.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	03/30/18	04/23/18	9003339537	\$ 10,104.30	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	04/05/18	04/30/18	713203	\$ 359.64	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	04/06/18	04/30/18	713223	\$ 90.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	04/03/18	04/30/18	2655980	\$ 6.98	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	04/04/18	04/30/18	2656907	\$ 65.19	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ADVANCED OVERHEAD SYSTEMS INC	03/30/18	04/30/18	19983	\$ 43,484.00	ACQ EQP FALL PROTECTION HM/PM FY2016 POP	Capital Grant Expense	FY 2018
Invoice	ADVANCED OVERHEAD SYSTEMS INC	03/30/18	04/30/18	19983	\$ 26,450.00	ACQ EQP FALL PROTECTION STRTRC FL-5339X-2016	Capital Grant Expense	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT	04/01/18	04/30/18	2448559801-20180401	\$ 1,120.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT	04/01/18	04/30/18	2448559801-20180401	\$ 4,350.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT	04/02/18	04/30/18	116847	\$ 462.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT	04/02/18	04/30/18	116848	\$ 750.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT	04/02/18	04/30/18	116849	\$ 360.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018
Invoice	ALLEN, NORTON & BLUE PA	03/28/18	04/30/18	131602	\$ 13,042.50	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	AMERICAN WORDATA INC D/B/A AWI	04/06/18	04/30/18	12853	\$ 400.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ARCHIVE CORPORATION	04/02/18	04/30/18	0138381	\$ 1,832.64	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ARCHIVE CORPORATION	04/02/18	04/30/18	0138567	\$ 864.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	AUTONATION SSC	04/03/18	04/30/18	7777079	\$ 171.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BA MERCHANT SERVICES	04/09/18	04/30/18	REMI 1315565	\$ 160.90	BANKING FEES	Administrative Expense	FY 2018
Invoice	BANDES CONSTRUCTION COMPANY II	04/02/18	04/30/18	18-000002-1	\$ 5,386.54	ENG & DESIGN NEPA HM BLDG	Capital Grant Expense	FY 2018
Invoice	BRANDON FORD	04/03/18	04/30/18	679785	\$ 328.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	04/03/18	04/30/18	679878	\$ 727.08	PARTS AND SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BRANDON FORD	04/03/18	04/30/18	C80077	\$ 833.00	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2018
Invoice	BRANDON FORD	04/04/18	04/30/18	679976	\$ 55.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	04/04/18	04/30/18	680028	\$ 489.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	04/05/18	04/30/18	680169	\$ 25.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	04/05/18	04/30/18	680171	\$ 92.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	04/03/18	04/30/18	6472048040	\$ 1,571.76	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	04/03/18	04/30/18	6472048045	\$ 2,223.17	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	04/03/18	04/30/18	6472048040	\$ 9,116.56	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	04/03/18	04/30/18	6472048045	\$ 8,892.70	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BROWN, JOAN	03/09/18	04/30/18	05/05/18 TRV	\$ 189.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2018
Invoice	BROWNS TROPHIES INC	04/04/18	04/30/18	G 2410	\$ 13.61	SUPPLIES/OFFICE/ART/JANITORIAL--COMMUNICATIONS AND	Parts & Supplies Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	04/05/18	04/30/18	180405001	\$ 79.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BYTEMARK INC	04/03/18	04/30/18	2035	\$ 1,155.41	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	CAREWORKS USA, LTD	04/02/18	04/30/18	88430	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CATAPULT SYSTEMS LLC	04/01/18	04/30/18	C071576	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CDW LLC	04/05/18	04/30/18	MJH8323	\$ 578.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	04/18/18	04/30/18	0418/0077088	\$ 1,298.41	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COMMISSIONER OF TAXATION AND F	04/26/18	04/30/18	PPE 04/21/18	\$ 531.28	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	04/02/18	04/30/18	17402484	\$ 397.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	04/03/18	04/30/18	6026163	\$ 20.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	04/03/18	04/30/18	6026190	\$ 1,414.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	04/04/18	04/30/18	6026467A	\$ 103.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	04/02/18	04/30/18	011-12948	\$ 186.54	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	04/02/18	04/30/18	011-12949	\$ 13,078.08	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	04/02/18	04/30/18	011-12947	\$ 595.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DADE PAPER AND BAG LLC	04/02/18	04/30/18	12363522	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	DATA FACTS INC	04/04/18	04/30/18	29449	\$ 528.50	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2018
Invoice	DESIGN-BUILD ENGINEERS & CONTRA	04/05/18	04/30/18	18-1420-1	\$ 17,303.00	ASSOC TRANSIT IMPRV (min 1%) CONSTRUCT ADA ACCESS	Capital Grant Expense	FY 2018
Invoice	DESIGN-BUILD ENGINEERS & CONTRA	04/05/18	04/30/18	18-1420-1	\$ 14,199.00	HC 207 BS CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	DESIGN-BUILD ENGINEERS & CONTRA	04/05/18	04/30/18	18-1420-1	\$ 15,488.00	HC 208 GS CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	DESIGNLAB INC	04/02/18	04/30/18	226581	\$ 8,344.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEV	04/05/18	04/30/18	19-G5192461	\$ 162.58	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ENPLUG INC	04/07/18	04/30/18	20239	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	ERS CORP	04/05/18	04/30/18	1811801	\$ 2,193.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FINISHMASTER INC	04/04/18	04/30/18	79256166	\$ 520.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET P	04/06/18	04/30/18	1551762	\$ 459.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEETPRIDE INC	04/05/18	04/30/18	93390208	\$ 784.74	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FRONTIER FLORIDA LLC	04/07/18	04/30/18	0418/8136216583	\$ 208.07	TELEPHONE	Utilities Expense	FY 2018
Invoice	GALLAGHER BENEFIT SERVICES INC	04/04/18	04/30/18	141873	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	GENFARE	04/04/18	04/30/18	90132382	\$ 7,254.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENFARE	04/04/18	04/30/18	90132382	\$ 12.78	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	03/26/18	04/30/18	40440986	\$ 2,060.22	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/02/18	04/30/18	40443232	\$ 1,974.16	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/02/18	04/30/18	40443233	\$ 1,902.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/02/18	04/30/18	40443234	\$ 6,010.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/03/18	04/30/18	40443803	\$ 268.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/06/18	04/30/18	40445182	\$ 29.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	04/03/18	04/30/18	0093989203	\$ 97.04	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GRAINGER	04/03/18	04/30/18	9746907824	\$ 421.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/03/18	04/30/18	9746114058	\$ 144.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAYROBINSON, P.A.	04/06/18	04/30/18	10778026	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2018
Invoice	GULF COAST THERMO KING	04/05/18	04/30/18	IV73869	\$ 243.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HAYS HOLDING CORP AKA VEREDUS	04/01/18	04/30/18	170051653	\$ 2,160.00	INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	HERITAGE PROPANE	04/17/18	04/30/18	3077531697	\$ 123.40	PROPANE FACILITIES	Utilities Expense	FY 2018
Invoice	HIDAY & RICKE PA	04/26/18	04/30/18	PPE 04/21/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY	04/26/18	04/30/18	PPE 04/21/18	\$ 397.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HOLLAND AND KNIGHT LLP	04/06/18	04/30/18	5649661	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	HOME DEPOT	04/18/18	04/30/18	0971417	\$ 352.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	04/20/18	04/30/18	8971604	\$ 70.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	04/23/18	04/30/18	5971765	\$ 139.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HORD, WANDA	04/24/18	04/30/18	03/20/18 TR	\$ 111.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	INDUSTRYSAFE INC	04/02/18	04/30/18	2018-0595	\$ 249.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	INSIGHT PUBLIC SECTOR INC	03/26/18	04/30/18	1100588405	\$ 60,960.00	ACQ ADP SOFTWARE FL-5307P-2017	Capital Grant Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	INSIGHT PUBLIC SECTOR INC	03/30/18	04/30/18	1100589584	\$ 6,958.76	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	INTERNAL REVENUE SERVICE	04/26/18	04/30/18	PPE 04/21/18	\$ 924.14	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	INTERNAL REVENUE SERVICE	04/26/18	04/30/18	PPE 04/21/18	\$ 112.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	JACOBS ENGINEERING GROUP INC	04/02/18	04/30/18	14	\$ 51,048.61	PREMIUM TRANSIT STUDY 437804-12801	Capital Grant Expense	FY 2018
Invoice	JANEK CORPORATION, THE	04/01/18	04/30/18	101882	\$ 1,020.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	JOHNS EASTERN COMPANY INC	04/01/18	04/30/18	04012018	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2018
Invoice	JONES WORLEY DESIGN INC	03/22/18	04/30/18	0057765	\$ 2,075.00	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JT ENTERPRISES II LLC	04/02/18	04/30/18	1034	\$ 4,700.84	ELECTRICITY	Utilities Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/03/18	04/30/18	C152930	\$ 1,723.32	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/05/18	04/30/18	C155309	\$ 1,341.90	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/06/18	04/30/18	C154928	\$ 946.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KEYSTONE (US) MANAGEMENT INC D	04/04/18	04/30/18	30274086	\$ 764.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KEYSTONE (US) MANAGEMENT INC D	04/07/18	04/30/18	30355496	\$ 291.04	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	KEYSTONE (US) MANAGEMENT INC D	04/07/18	04/30/18	30355531	\$ 306.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	KEYSTONE (US) MANAGEMENT INC D	04/07/18	04/30/18	30355537	\$ 2,030.02	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	KEYSTONE (US) MANAGEMENT INC D	04/07/18	04/30/18	30355538	\$ 379.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	04/03/18	04/30/18	1014879	\$ 161.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	04/04/18	04/30/18	751756	\$ 6,378.17	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	04/04/18	04/30/18	751756	\$ 9,442.33	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	04/04/18	04/30/18	751756	\$ 2,577.81	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	04/05/18	04/30/18	753219	\$ 15,887.85	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	04/05/18	04/30/18	753219	\$ 2,578.87	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	04/06/18	04/30/18	757720	\$ 15,872.33	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	04/06/18	04/30/18	757734	\$ 15,872.33	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	04/06/18	04/30/18	760436	\$ 15,700.20	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	04/06/18	04/30/18	757720	\$ 2,575.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	04/06/18	04/30/18	757734	\$ 2,575.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINES	04/06/18	04/30/18	760436	\$ 2,572.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPL	04/04/18	04/30/18	U024523	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPL	04/06/18	04/30/18	U024638	\$ 400.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/02/18	04/30/18	2013322003	\$ 218.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/02/18	04/30/18	2014740001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/05/18	04/30/18	2028254001	\$ 223.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/05/18	04/30/18	2028533001	\$ 330.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/05/18	04/30/18	2019333001	\$ 251.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/06/18	04/30/18	2014141003	\$ 135.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/06/18	04/30/18	2028533003	\$ 60.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	04/04/18	04/30/18	937031	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	04/04/18	04/30/18	9380772	\$ 621.23	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	04/18/18	04/30/18	211012153790-0418	\$ 262.98	NATURAL GAS	Utilities Expense	FY 2018
Invoice	PUBLIC RISK INSURANCE AGENCY	04/09/18	04/30/18	54884	\$ 40,000.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2018
Invoice	R&C DIESEL PARTS SUPPLY	04/02/18	04/30/18	346754	\$ 460.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	R&C DIESEL PARTS SUPPLY	04/03/18	04/30/18	346766	\$ 665.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	R&C DIESEL PARTS SUPPLY	04/06/18	04/30/18	346769	\$ 95.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RELIABLE TRANSMISSION SERVICE	04/06/18	04/30/18	T-57537	\$ 447.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	RICHARD P JOBLove, PA	04/26/18	04/30/18	PPE 04/21/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	04/01/18	04/30/18	8104765981	\$ 925.05	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SODEXO FITNESS CENTER NETPARK	04/26/18	04/30/18	PPE 04/21/18	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	SOUTHERN COACH PARTS CO	03/21/18	04/30/18	65435	\$ 3,873.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SSI LUBRICANTS, LLC	04/05/18	04/30/18	83275RB	\$ 12,436.05	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2018
Invoice	STANLEY CONVERGENT SECURITY SO	04/02/18	04/30/18	15445682	\$ 288.36	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	STANLEY CONVERGENT SECURITY SO	04/02/18	04/30/18	15445682	\$ 250.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL	04/03/18	04/30/18	164650941-0-1	\$ 165.88	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL	04/06/18	04/30/18	164525876-0-2	\$ 255.00	CLAIMS SETTLEMENTS	Self Insured Workers' Compensation Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	04/04/18	04/30/18	511452	\$ 496.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	04/04/18	04/30/18	511453	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	04/05/18	04/30/18	511454	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS L	04/03/18	04/30/18	X100337964 02	\$ 378.45	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS L	04/04/18	04/30/18	X100339112 01	\$ 5,899.32	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/02/18	04/30/18	172336	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/02/18	04/30/18	172337	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/03/18	04/30/18	173045	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/04/18	04/30/18	173094	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SUNSTATE WRECKER SERVICE INC	04/04/18	04/30/18	173105	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/04/18	04/30/18	173106	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/05/18	04/30/18	34871	\$ 1,115.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/05/18	04/30/18	173044	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/05/18	04/30/18	173045-BAL	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	04/26/18	04/30/18	PPE 04/21/18	\$ 454.77	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/18/18	04/30/18	211012153196-0418	\$ 5,433.43	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/18/18	04/30/18	211012153535-0418	\$ 2,214.28	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/18/18	04/30/18	211012154251-0418	\$ 6,619.60	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/18/18	04/30/18	211012154509-0418	\$ 1,560.88	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/18/18	04/30/18	211012154749-0418	\$ 225.61	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/19/18	04/30/18	211012154939-0418	\$ 287.32	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/23/18	04/30/18	211012155118-0418	\$ 11.58	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TIMES PUBLISHING COMPANY D/B/A	03/23/18	04/30/18	613280	\$ 1,511.50	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	TRAKA USA LLC	04/06/18	04/30/18	2018733	\$ 44,383.20	ACQ EQP VEH KEY MGMT FY2016 POP	Capital Grant Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	04/03/18	04/30/18	000017	\$ 22,518.50	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	04/03/18	04/30/18	000017	\$ 22,518.50	OPER FIRST/LAST MILE 438839-18401 50s DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSIT HOLDING INC DBA AFTERMA	04/03/18	04/30/18	81359694	\$ 346.06	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	03/31/18	04/30/18	0500182144	\$ 4,400.00	ACQ COMPUTER I.T. INFRASTRUCT CORE FY2016 POP	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	03/31/18	04/30/18	0500182146	\$ 4,400.00	ACQ COMPUTER I.T. INFRASTRUCT CORE FY2016 POP	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	03/31/18	04/30/18	0500182147	\$ 4,400.00	ACQ COMPUTER I.T. INFRASTRUCT CORE FY2016 POP	Capital Grant Expense	FY 2018
Invoice	UNITED PARCEL SERVICE	04/21/18	04/30/18	0000574788168	\$ 268.31	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/26/18	04/30/18	PPE 04/21/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	WEBSTER, CAROL	04/19/18	04/30/18	EOQ FY18 HR	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	WEST PUBLISHING CORP DBA THOMS	04/01/18	04/30/18	837985401	\$ 700.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	WORLD ONE INC	04/01/18	04/30/18	66471	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	WORLD ONE INC	04/01/18	04/30/18	66535	\$ 475.10	DISPOSAL SERVICES	Utilities Expense	FY 2018
Invoice	YELLOW CAB COMPANY OF TAMPA IN	04/01/18	04/30/18	21681	\$ 37,233.00	CUST CHOICE VCHR 438958-18402 (50%H-5310)	Capital Grant Expense	FY 2018
Invoice	YELLOW CAB COMPANY OF TAMPA IN	04/01/18	04/30/18	21681	\$ 37,233.00	CUST CHOICE VCHR 438958-18402 5310(50%-F-5310)	Capital Grant Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	04/03/18	04/30/18	9003343653	\$ 1,513.90	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018