

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	06/05/18	07/02/18	714618	\$ 2,274.86	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	A JANITORS CLOSET INC	06/25/18	07/02/18	715068	\$ 366.52	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	A JANITORS CLOSET INC	06/22/18	07/02/18	715028	\$ 180.08	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	06/07/18	07/02/18	714673	\$ 96.18	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	06/25/18	07/02/18	715069	\$ 333.55	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	06/05/18	07/02/18	2692701	\$ 2,806.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ABC BUS, INC.	06/07/18	07/02/18	2694185	\$ 50.64	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ABC BUS, INC.	06/08/18	07/02/18	2694923	\$ 65.35	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ADORNO, CHRISTOPHER	06/26/18	07/02/18	07/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	ADVANCED OVERHEAD SYSTEMS INC	06/05/18	07/02/18	20207	\$ 461.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AIRGAS INC	06/01/18	07/02/18	9954038304	\$ 959.38	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AMAZON HOSE & RUBBER CO.	06/07/18	07/02/18	286187-00	\$ 515.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	06/11/18	07/02/18	327482	\$ 43,000.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	ANCO SUPERIOR INC	06/06/18	07/02/18	97037	\$ 892.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ANCO SUPERIOR INC	06/08/18	07/02/18	97066	\$ 924.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ASURE COBRASOURCE LLC	02/28/18	07/02/18	INVR00054321-R	\$ 780.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	ASURE COBRASOURCE LLC	03/31/18	07/02/18	INVR00054968	\$ 780.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	AUTONATION SSC	06/06/18	07/02/18	7850865	\$ 329.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	06/08/18	07/02/18	7849864	\$ 56.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BA MERCHANT SERVICES	06/14/18	07/02/18	REM11328812	\$ 171.30	BANKING FEES	Administrative Expense	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57927	\$ 63.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57925	\$ 1,610.40	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57924	\$ 308.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57923	\$ 443.30	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57922	\$ 874.80	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57921	\$ 42.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57920	\$ 917.20	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57919	\$ 211.20	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57918	\$ 177.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57917	\$ 1,033.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57916	\$ 511.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57915	\$ 343.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57914	\$ 2,993.30	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57913	\$ 526.10	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57912	\$ 382.30	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57911	\$ 178.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57910	\$ 346.90	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57909	\$ 714.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57908	\$ 517.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57907	\$ 147.20	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57906	\$ 483.30	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57905	\$ 136.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57904	\$ 136.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57903	\$ 73.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57902	\$ 695.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57901	\$ 252.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/08/18	07/02/18	57926	\$ 1,685.70	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BAY AREA GRAPHICS	06/04/18	07/02/18	49186	\$ 158.61	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2018
Invoice	BETTIES, ANTHONY	06/26/18	07/02/18	07/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	BOLTON, YONTINA	06/26/18	07/02/18	07/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	BRANDON FORD	06/05/18	07/02/18	687855	\$ 56.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	06/05/18	07/02/18	687842	\$ 139.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BUCKEYE CLEANING CENTER	06/06/18	07/02/18	90042462	\$ 240.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BURTON, ADELE	06/26/18	07/02/18	07/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	BYTEMARK INC	06/05/18	07/02/18	2088	\$ 1,246.19	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	CAREWORKS USA, LTD	06/05/18	07/02/18	89281	\$ 2,625.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	06/10/18	07/02/18	9808913883	\$ 1,861.39	CELL PHONES	Utilities Expense	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	06/04/18	07/02/18	20194	\$ 3,740.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CHRYSALIS CONSULTING LLC	05/24/18	07/02/18	0701	\$ 1,500.00	TRAINING / SEMINARS	Administrative Expense	FY 2018
Invoice	CINTAS CORPORATION	06/07/18	07/02/18	4006550170	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	06/07/18	07/02/18	4006550656	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	06/08/18	07/02/18	4006590069	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	06/07/18	07/02/18	4006550977	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/07/18	07/02/18	4006551120	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/07/18	07/02/18	4006550816	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/07/18	07/02/18	4006551088	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/07/18	07/02/18	4006550679	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/07/18	07/02/18	4006550663	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/07/18	07/02/18	4006550659	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/07/18	07/02/18	4006550976	\$ 175.35	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/08/18	07/02/18	4006590013	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	COCHRAN, CHRISTOPHER	06/25/18	07/02/18	07/08/18 TRV	\$ 132.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	COCHRAN, CHRISTOPHER	06/25/18	07/02/18	07/11/18 TRV	\$ 138.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	CREATIVE BLOCH LLC	06/07/18	07/02/18	1924	\$ 1,560.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	06/05/18	07/02/18	1528790	\$ 72,949.00	<30' ADA/PARA REPL CNG (1) REBATE CNG 2015-02	Capital Grant Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	06/07/18	07/02/18	60274138	\$ 1,555.68	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018

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Invoice	CREATIVE BUS SALES INC	06/08/18	07/02/18	6027603	\$ 3,551.64	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	06/07/18	07/02/18	6027148	\$ 454.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	06/07/18	07/02/18	6027368	\$ 632.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	06/06/18	07/02/18	011-16553	\$ 149.96	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CUMMINS INC	06/05/18	07/02/18	011-16529	\$ 145.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	02/28/18	07/02/18	02012018	\$ 378.06	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/06/18	07/02/18	19-195331	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	06/08/18	07/02/18	39115	\$ 244.15	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ENPLUG INC	06/07/18	07/02/18	21430	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	F & F LUBE SERVICE INC	06/04/18	07/02/18	22471A	\$ 605.31	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	FEDERAL EXPRESS CORP	06/19/18	07/02/18	6-217-78581	\$ 87.67	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/08/18	07/02/18	1565716	\$ 427.14	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/05/18	07/02/18	1564736	\$ 49.78	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLORIDA DEPT OF FINANCIAL SERVICES	06/30/18	07/02/18	17Q351252116873	\$ 14,797.98	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	06/07/18	07/02/18	0618/8136216583	\$ 211.07	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	06/13/18	07/02/18	0618/8132251445	\$ 251.31	TELEPHONE	Utilities Expense	FY 2018
Invoice	GALLAGHER BENEFIT SERVICES INC	06/06/18	07/02/18	146121	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	GATOR FORD TRUCK SALES	06/05/18	07/02/18	540193P	\$ 2,189.88	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/06/18	07/02/18	0619-883087	\$ 250.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/06/18	07/02/18	0619-883111	\$ 341.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/05/18	07/02/18	40465482	\$ 379.58	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/04/18	07/02/18	40465023	\$ 925.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	06/05/18	07/02/18	0061992087	\$ 87.81	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GRAINGER	06/04/18	07/02/18	9807468534	\$ 134.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	06/05/18	07/02/18	9808837711	\$ 524.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	06/06/18	07/02/18	9810150111	\$ 162.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAYROBINSON, P.A.	06/06/18	07/02/18	10791281	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2018
Invoice	GRAYROBINSON, P.A.	06/06/18	07/02/18	10791282	\$ 7,938.65	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2018
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	06/04/18	07/02/18	INV0181264	\$ 1,750.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/05/18	07/02/18	1175611	\$ 988.13	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/05/18	07/02/18	1175612	\$ 576.09	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/30/18	07/02/18	1174525	\$ 1,084.40	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GULF COAST THERMO KING	06/05/18	07/02/18	IV74686	\$ 324.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GULF COAST THERMO KING	06/07/18	07/02/18	IV74616A	\$ 6,875.94	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HERITAGE PROPANE	06/19/18	07/02/18	3079728197	\$ 96.81	PROPANE FACILITIES	Utilities Expense	FY 2018
Invoice	HOME DEPOT	06/07/18	07/02/18	0975033	\$ 394.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	06/12/18	07/02/18	5036288	\$ 1,136.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	06/14/18	07/02/18	3970497	\$ 395.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	06/21/18	07/02/18	6971046	\$ 168.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	06/21/18	07/02/18	6971029	\$ 202.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	06/14/18	07/02/18	3901149	\$ 255.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	06/04/18	07/02/18	0240395	\$ 150.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/07/18	07/02/18	0139261-IN	\$ 37.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	06/06/18	07/02/18	066948680	\$ 10.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	06/11/18	07/02/18	066950524	\$ 117.16	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	IMPULSE NC LLC	06/07/18	07/02/18	0000005583	\$ 599.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	INSIGHT PUBLIC SECTOR INC	06/06/18	07/02/18	1100601579	\$ 40.21	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	JACOBS ENGINEERING GROUP INC	06/07/18	07/02/18	16	\$ 36,660.94	PREMIUM TRANSIT STUDY 437804-12801	Capital Grant Expense	FY 2018
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	06/08/18	07/02/18	401564105	\$ 3,100.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	JONES WORLEY DESIGN INC	06/07/18	07/02/18	0057872	\$ 5,148.75	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	06/07/18	07/02/18	0057870	\$ 2,058.75	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	06/07/18	07/02/18	0057873	\$ 9,988.75	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	06/07/18	07/02/18	0057871	\$ 625.00	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/16/18	07/02/18	C183623	\$ 6,252.07	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/22/18	07/02/18	C185649	\$ 1,866.23	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/04/18	07/02/18	C195535	\$ 5,304.93	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/05/18	07/02/18	C196898	\$ 2,661.12	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/05/18	07/02/18	C193929	\$ 12,566.34	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/07/18	07/02/18	C196713	\$ 424.47	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/06/18	07/02/18	C168817	\$ 22.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	06/04/18	07/02/18	1016693	\$ 47.90	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	06/05/18	07/02/18	1016756	\$ 2,225.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	LEGAL CLUB OF AMERICA CORPORATION	04/26/18	07/02/18	0000288014	\$ 434.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2018
Invoice	LEGAL CLUB OF AMERICA CORPORATION	05/29/18	07/02/18	0000288454	\$ 434.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2018
Invoice	LLOYDS OF SHELTON AUTO	06/05/18	07/02/18	1006469	\$ 515.68	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/05/18	07/02/18	835907	\$ 16,608.99	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/07/18	07/02/18	838187	\$ 16,411.71	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/07/18	07/02/18	840063	\$ 16,265.90	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/07/18	07/02/18	841238	\$ 16,481.32	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/07/18	07/02/18	841233	\$ 16,648.14	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/08/18	07/02/18	842981	\$ 15,856.12	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/05/18	07/02/18	835907	\$ 2,562.90	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/07/18	07/02/18	838187	\$ 2,563.25	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/07/18	07/02/18	840063	\$ 2,567.41	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/07/18	07/02/18	841238	\$ 176.82	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/07/18	07/02/18	841233	\$ 176.85	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/08/18	07/02/18	842981	\$ 2,535.50	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MIDWEST BUS CORPORATION	06/06/18	07/02/18	44874	\$ 192.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT, INC.	06/05/18	07/02/18	FL38291	\$ 686.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/05/18	07/02/18	U027471	\$ 18,014.72	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/08/18	07/02/18	U027665	\$ 742.59	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/04/18	07/02/18	2167952002	\$ 88.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/05/18	07/02/18	2166418001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/06/18	07/02/18	2175307001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/07/18	07/02/18	2184451001	\$ 123.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/07/18	07/02/18	2184407001	\$ 524.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NEOPART TRANSIT LLC	06/04/18	07/02/18	2367324-00	\$ 277.04	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	PALMDALE OIL COMPANY	06/06/18	07/02/18	972674	\$ 677.70	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM PRODUCTS MONITORING INC	06/19/18	07/02/18	22174	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2018
Invoice	QUINCY COMPRESSOR LLC	05/22/18	07/02/18	906996	\$ 2,840.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	RAMOS CARDONA, FERNANDO	06/26/18	07/02/18	TOOLS 07/18	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	RAMOS CARDONA, FERNANDO	06/26/18	07/02/18	07/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	SAMS CLUB DIRECT	04/27/18	07/02/18	000000 04-27-18	\$ 76.66	MARKETING RIDERSHIP DEVELOPMENT--MARKETING---	Community Relations & Marketing Expense	FY 2018
Invoice	SAMS CLUB DIRECT	06/08/18	07/02/18	000000 06-08-18	\$ 72.26	MARKETING RIDERSHIP DEVELOPMENT--MARKETING---	Community Relations & Marketing Expense	FY 2018
Invoice	SAMS CLUB DIRECT	06/08/18	07/02/18	06-08-2018	\$ 77.69	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	06/07/18	07/02/18	204517	\$ 484.00	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	06/07/18	07/02/18	2541060718	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	06/07/18	07/02/18	2545060718	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	06/07/18	07/02/18	2543060718	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	06/07/18	07/02/18	2539060718	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	06/07/18	07/02/18	2537060718	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	06/07/18	07/02/18	23 168476	\$ 722.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	06/07/18	07/02/18	23 168476	\$ 71.44	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	ST. PIERRE, PHILLIP	06/25/18	07/02/18	07/08/18 TRV	\$ 191.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	STATE OF FLORIDA	06/21/18	07/02/18	25-2730	\$ 93.84	TELEPHONE	Utilities Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/08/18	07/02/18	511686	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/08/18	07/02/18	511684	\$ 506.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/08/18	07/02/18	511685	\$ 481.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/08/18	07/02/18	HH-104089	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/09/18	07/02/18	HH-104328	\$ 125.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/05/18	07/02/18	X100348551 01	\$ 877.68	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/05/18	07/02/18	173875	\$ 243.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/05/18	07/02/18	173936	\$ 300.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/04/18	07/02/18	173871	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/05/18	07/02/18	173942	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/05/18	07/02/18	173875	\$ 94.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/06/18	07/02/18	173876	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/06/18	07/02/18	173914	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/07/18	07/02/18	173498	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	06/07/18	07/02/18	11019854	\$ 438.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/15/18	07/02/18	211012152933-0618	\$ 213.46	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/19/18	07/02/18	211012154939-0618	\$ 305.48	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/21/18	07/02/18	211012155118-0618	\$ 11.62	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/25/18	07/02/18	211012150812-0618	\$ 7,487.58	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA SPRING COMPANY	06/08/18	07/02/18	115429	\$ 145.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	06/07/18	07/02/18	000019	\$ 23,630.00	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	06/07/18	07/02/18	000019	\$ 23,630.00	OPER FIRST/LAST MILE 438839-18401 50s DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSLOC INC	06/04/18	07/02/18	11137	\$ 25,000.00	CONSULTANT FEES	Administrative Contract Services	FY 2018
Invoice	ULINE INC	06/05/18	07/02/18	98185826	\$ 963.98	MARKETING RIDERSHIP DEVELOPMENT--MARKETING---	Community Relations & Marketing Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	06/08/18	07/02/18	5-78195	\$ 30,753.28	ACQ ADP HARDWARE FL-5307P-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	06/08/18	07/02/18	5-78195	\$ 1,566.00	ACQ ADP HARDWARE ROUTER (wireless) FY2016 POP	Capital Grant Expense	FY 2018
Invoice	UNUM PROVIDENT	02/19/18	07/02/18	03/2018	\$ 668.76	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	02/19/18	07/02/18	03/2018	\$ 7,341.52	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	02/19/18	07/02/18	03/2018	\$ 20,578.27	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/03/18	07/02/18	INV-310074	\$ 3,957.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	VILLEGAS, CARLITO	06/26/18	07/02/18	07/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	06/01/18	07/02/18	838316069	\$ 968.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	WITHLACOCOCHEE RIVER ELECTRIC COOPERATIVE, INC	06/26/18	07/02/18	0618/1503148	\$ 37.29	ELECTRICITY	Utilities Expense	FY 2018
Invoice	WURTH USA INC	06/07/18	07/02/18	96080001	\$ 526.73	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A & D LOCK & KEY OF USA INC	06/12/18	07/09/18	52480	\$ 120.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	06/12/18	07/09/18	2696523	\$ 16.88	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ABC BUS, INC.	06/12/18	07/09/18	2696607	\$ 1,203.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ANCO SUPERIOR INC	06/15/18	07/09/18	97121	\$ 924.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ANCO SUPERIOR INC	06/04/18	07/09/18	97025	\$ 691.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ARCHIVE CORPORATION	06/04/18	07/09/18	0139452	\$ 864.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	AUTONATION SSC	06/15/18	07/09/18	7861077	\$ 308.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	06/12/18	07/09/18	688762	\$ 68.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	06/12/18	07/09/18	688759	\$ 33.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	06/12/18	07/09/18	688718	\$ 73.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	06/13/18	07/09/18	688869	\$ 597.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	06/12/18	07/09/18	C91242	\$ 1,016.93	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2018
Invoice	BRANDON FORD	06/13/18	07/09/18	688952	\$ 4,490.19	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	06/13/18	07/09/18	688953	\$ 5,790.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDRAGEOUS!	06/12/18	07/09/18	7527	\$ 745.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	CDW LLC	06/15/18	07/09/18	NCG4517	\$ 1,442.16	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	CINTAS CORPORATION	06/14/18	07/09/18	4006756860	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	06/15/18	07/09/18	4006794435	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	06/14/18	07/09/18	4006756968	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/14/18	07/09/18	4006757024	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/14/18	07/09/18	4006756843	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/14/18	07/09/18	4006756960	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/14/18	07/09/18	4006756931	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/14/18	07/09/18	4006756889	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/14/18	07/09/18	4006756868	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/15/18	07/09/18	4006794384	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/02/18	07/09/18	0718/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COMMISSIONER OF TAXATION AND FINANCE	07/05/18	07/09/18	PPE 06/30/18	\$ 538.34	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	06/15/18	07/09/18	8659-735698	\$ 135.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	06/15/18	07/09/18	8659-737291	\$ 30.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	06/15/18	07/09/18	6027611A	\$ 816.56	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	06/15/18	07/09/18	6027639	\$ 293.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	06/12/18	07/09/18	011-16823	\$ 3,752.86	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CUMMINS INC	06/13/18	07/09/18	011-16916	\$ 1,150.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DESIGNLAB INC	06/15/18	07/09/18	228350	\$ 6,041.82	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	DIMENSION PHOTO ENGRAVING CO INC	06/14/18	07/09/18	86734	\$ 179.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2018
Invoice	DIRECTV LLC	07/01/18	07/09/18	34549692875	\$ 126.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/12/18	07/09/18	19-GS195592	\$ 121.54	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	06/11/18	07/09/18	39121	\$ 5,094.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	FERRERAS, RAFAEL	06/26/18	07/09/18	06/25/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	FINISHMASTER INC	06/13/18	07/09/18	79853060	\$ 1,584.24	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	FINISHMASTER INC	06/13/18	07/09/18	79853068	\$ 2,677.88	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/13/18	07/09/18	1566682	\$ 9.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	FLEETPRIDE INC	06/14/18	07/09/18	94973568	\$ 279.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	06/25/18	07/09/18	0618/8136264349	\$ 57.26	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	06/25/18	07/09/18	0618/8132251629	\$ 61.41	TELEPHONE	Utilities Expense	FY 2018
Invoice	GAR-REN TOOL & MACHINE CO., INC.	06/11/18	07/09/18	23453	\$ 691.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	06/15/18	07/09/18	266327	\$ 8,203.65	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GENFARE	06/13/18	07/09/18	90135263	\$ 662.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/04/18	07/09/18	0619-882838	\$ 44.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/12/18	07/09/18	0619-884072	\$ 12.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	06/11/18	07/09/18	40467305	\$ 5,512.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/13/18	07/09/18	40468150	\$ 182.13	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/13/18	07/09/18	40468149	\$ 1,498.31	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/14/18	07/09/18	40468584	\$ 380.16	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/14/18	07/09/18	40468585	\$ 13,787.06	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/15/18	07/09/18	40468963	\$ 335.25	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/11/18	07/09/18	40467304	\$ 449.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	06/15/18	07/09/18	40468962	\$ 2,490.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	06/13/18	07/09/18	9817025456	\$ 11.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	06/13/18	07/09/18	9817025464	\$ 57.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	06/14/18	07/09/18	9818227788	\$ 109.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	06/15/18	07/09/18	9819571952	\$ 275.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/12/18	07/09/18	1176757	\$ 1,020.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/12/18	07/09/18	1176755	\$ 1,084.40	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/12/18	07/09/18	1176754	\$ 2,290.78	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/12/18	07/09/18	1176756	\$ 1,158.55	TEMPORARY HELP	Administrative Contract Services	FY 2018
Invoice	GULF COAST THERMO KING	06/15/18	07/09/18	IV74846	\$ 388.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GULF COAST THERMO KING	06/12/18	07/09/18	IV74616B	\$ 441.24	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HAROLD D SMITH	06/05/18	07/09/18	FMCS 14-56140	\$ 17,656.68	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2018
Invoice	HIDAY & RICKE PA	07/05/18	07/09/18	PPE 06/30/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	07/01/18	07/09/18	1742	\$ 2,206.82	ELECTRICITY	Utilities Expense	FY 2018
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	07/02/18	07/09/18	FY18 4TH QTR	\$ 78,926.75	PROPERTY APPRAISER FEES	Other Administrative Expenses	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/05/18	07/09/18	PPE 06/30/18	\$ 422.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/03/18	07/09/18	MAINT 07/03/18	\$ 13.83	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	06/12/18	07/09/18	INV016298	\$ 255.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	INTERNAL REVENUE SERVICE	07/05/18	07/09/18	PPE 06/30/18	\$ 362.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/11/18	07/09/18	CI01053	\$ 873.84	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/14/18	07/09/18	CI01709	\$ 461.82	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/15/18	07/09/18	CI01667	\$ 119.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/14/18	07/09/18	CI01855	\$ 446.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	06/12/18	07/09/18	1016943	\$ 1,341.75	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	06/14/18	07/09/18	1017055	\$ 1,461.25	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	06/14/18	07/09/18	1017047	\$ 1,203.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	06/15/18	07/09/18	1017102	\$ 1,870.40	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	06/15/18	07/09/18	1017081	\$ 940.45	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	06/14/18	07/09/18	1017047 CORE	\$ 138.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	LAKE DOCTORS INC	07/01/18	07/09/18	369861	\$ 125.00	CONTRACT SERVICES-ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2018
Invoice	LLOYDS OF SHELTON AUTO	06/13/18	07/09/18	1006525	\$ 397.73	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	LOUIS SARDO UPHOLSTERY, INC.	06/13/18	07/09/18	59674	\$ 2,850.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/12/18	07/09/18	844981	\$ 16,463.54	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/13/18	07/09/18	847017	\$ 16,314.81	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/12/18	07/09/18	844981	\$ 2,569.84	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/13/18	07/09/18	847017	\$ 2,566.03	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	06/14/18	07/09/18	23518933	\$ 130.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MIDLAND CREDIT MANAGEMENT INC	07/05/18	07/09/18	PPE 06/30/18	\$ 314.88	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	MIDWEST BUS CORPORATION	06/15/18	07/09/18	44914	\$ 756.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	06/10/18	07/09/18	WC888	\$ 102.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	06/10/18	07/09/18	MM4546	\$ 10.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/15/18	07/09/18	U028009	\$ 2,584.79	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/15/18	07/09/18	U028010	\$ 2,816.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/11/18	07/09/18	2189770001	\$ 78.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/13/18	07/09/18	2187435001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/14/18	07/09/18	2202544001	\$ 256.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/14/18	07/09/18	2202534001	\$ 344.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/14/18	07/09/18	2202003001	\$ 201.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/14/18	07/09/18	2202272001	\$ 641.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/15/18	07/09/18	2202003003	\$ 13.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/12/18	07/09/18	C61662419	\$ 564.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/13/18	07/09/18	62082569	\$ 141.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/19/18	07/09/18	64018329	\$ 47.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NBI, INC.	06/13/18	07/09/18	1632540	\$ 1,104.15	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	NBI, INC.	06/13/18	07/09/18	1632541	\$ 1,104.15	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	NBI, INC.	06/13/18	07/09/18	1632543	\$ 1,104.15	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	06/13/18	07/09/18	0165285	\$ 17,918.35	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2018
Invoice	PALMDALE OIL COMPANY	06/15/18	07/09/18	976751	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	06/15/18	07/09/18	978141	\$ 886.03	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	07/02/18	07/09/18	211012154079-0718	\$ 18,783.85	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	07/02/18	07/09/18	211012154079-0718	\$ 1,677.47	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	06/19/18	07/09/18	28738	\$ 14,273.34	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	PRESLEY, JERRY	06/07/18	07/09/18	06/07/18 TIGER BAY	\$ 25.00	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	PRESLEY, JERRY	06/26/18	07/09/18	06/26/18 CARRABBA'S	\$ 29.00	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	PRESLEY, JERRY	07/02/18	07/09/18	06/2018 MILEAGE	\$ 65.73	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	PRESLEY, JERRY	07/02/18	07/09/18	06/2018 PARKING	\$ 14.46	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	PROVANTAGE LLC	06/11/18	07/09/18	8165343	\$ 1,144.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	QUINCY COMPRESSOR LLC	06/12/18	07/09/18	913207	\$ 2,607.04	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/15/18	07/09/18	0696-000737075	\$ 839.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/15/18	07/09/18	0696-000737074	\$ 338.11	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REYES BURCKARD, RUTHIE	06/06/18	07/09/18	07/11/18 TRV	\$ 138.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	RICHARD P JOBLove, PA	07/05/18	07/09/18	PPE 06/30/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	ROSEN, MICHAEL	07/02/18	07/09/18	06/13/18 TR	\$ 312.24	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	RUSH TRUCK CENTER	06/15/18	07/09/18	3010923895	\$ 5,805.12	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	SKYBASE COMMUNICATIONS LLC	06/15/18	07/09/18	29614	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	SOCIAL SECURITY ADMINISTRATION	06/16/18	07/09/18	5097 RECORDS REQ	\$ 75.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	06/15/18	07/09/18	23 168580	\$ 2,296.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	06/15/18	07/09/18	23 168580	\$ 51.96	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	SPOTLIGHT GRAPHICS INC	06/15/18	07/09/18	121550	\$ 1,183.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/14/18	07/09/18	511696	\$ 506.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/14/18	07/09/18	511698	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/14/18	07/09/18	511697	\$ 481.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/11/18	07/09/18	HH-104655	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/12/18	07/09/18	HH-104849	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/15/18	07/09/18	HH-105728	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/12/18	07/09/18	X100349450 01	\$ 371.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/12/18	07/09/18	X100349450 02	\$ 1,484.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/13/18	07/09/18	X100349451 01	\$ 2,146.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/14/18	07/09/18	X100349780 01	\$ 46.90	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	SUNCOAST INSTALLS LLC	06/15/18	07/09/18	HART 6-15-18	\$ 320.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/11/18	07/09/18	173913	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/12/18	07/09/18	173882	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/12/18	07/09/18	173880	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/12/18	07/09/18	173884	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/12/18	07/09/18	173917	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAB PRODUCTS CO, LLC D/B/A AMES	06/12/18	07/09/18	2403982	\$ 483.40	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	07/05/18	07/09/18	PPE 06/30/18	\$ 564.82	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/26/18	07/09/18	211012155373-0618	\$ 252.21	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/26/18	07/09/18	211012155613-0618	\$ 207.59	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/26/18	07/09/18	211012155811-0618	\$ 364.43	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/27/18	07/09/18	211012156033-0618	\$ 28.86	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/27/18	07/09/18	211012156322-0618	\$ 472.06	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/28/18	07/09/18	211012156538-0618	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/02/18	07/09/18	211000476575-0718	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/02/18	07/09/18	211012083310-0718	\$ 38.99	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/02/18	07/09/18	211012083575-0718	\$ 24.95	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TEAMSTERS LOCAL 79	07/05/18	07/09/18	PPE 06/30/18	\$ 2,282.00	TEAMSTER UNION DUES	Accounts Payable	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	THEMIS SOLUTIONS INC	06/12/18	07/09/18	INV-4361	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	UNITED REFRIGERATION INC	06/29/18	07/09/18	63246161-00	\$ 193.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	UNITED REFRIGERATION INC	07/03/18	07/09/18	63246291-00	\$ 401.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	07/05/18	07/09/18	PPE 06/30/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	06/15/18	07/09/18	21805	\$ 23,456.00	CUST CHOICE VCHR 438958-18402 (50%-H-5310)	Capital Grant Expense	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	06/15/18	07/09/18	21805	\$ 23,456.00	CUST CHOICE VCHR 438958-18402 5310(50%-F-5310)	Capital Grant Expense	FY 2018
Invoice	ZABATT POWER SYSTEMS INC	06/11/18	07/09/18	182903	\$ 642.69	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	06/13/18	07/09/18	9003467704	\$ 1,178.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	06/11/18	07/09/18	9003460718	\$ 454.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	06/20/18	07/16/18	714972	\$ 150.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	A JANITORS CLOSET INC	06/22/18	07/16/18	715034	\$ 1,269.60	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	06/20/18	07/16/18	714956	\$ 239.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	06/18/18	07/16/18	2699728	\$ 3,209.46	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ABC BUS, INC.	06/19/18	07/16/18	2700437	\$ 269.99	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ADVANCED CABLE CONNECTION INC.	06/20/18	07/16/18	51577	\$ 343.11	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	AIRGAS INC	06/18/18	07/16/18	9077516492	\$ 216.38	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AIRGAS INC	06/21/18	07/16/18	9077368116	\$ 29.09	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ALLIED ELECTRONICS INC	06/21/18	07/16/18	9009593757	\$ 106.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AMAZON HOSE & RUBBER CO.	06/21/18	07/16/18	288962-00	\$ 254.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AMERITECH PRESSURE CLEANING SYSTEMS INC	06/21/18	07/16/18	187741	\$ 258.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ANCO SUPERIOR INC	06/22/18	07/16/18	97174	\$ 892.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ANCO SUPERIOR INC	06/22/18	07/16/18	97175	\$ 1,248.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	AUTONATION SSC	06/21/18	07/16/18	7868518	\$ 165.75	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	B.O.C.C.	07/05/18	07/16/18	0718/7441310	\$ 496.07	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	B.O.C.C.	07/05/18	07/16/18	0718/07541310	\$ 113.72	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	BEST LINE OIL CO INC	06/18/18	07/16/18	498176	\$ 2,910.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	BRANDON FORD	06/18/18	07/16/18	689429	\$ 32.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	06/18/18	07/16/18	689502	\$ 196.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	06/19/18	07/16/18	689603	\$ 108.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BURT, JOHNNY	07/11/18	07/16/18	07/02/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	CDW LLC	06/20/18	07/16/18	ND81920	\$ 7,847.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	06/23/18	07/16/18	9809634562	\$ 13,916.44	CELL PHONES	Utilities Expense	FY 2018
Invoice	CIGNA BEHAVIORAL HEALTH	06/15/18	07/16/18	71291	\$ 1,288.00	COUNSELING SERVICES	Administrative Contract Services	FY 2018
Invoice	CINTAS CORPORATION	06/21/18	07/16/18	4006962495	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	06/21/18	07/16/18	4006962343	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	06/22/18	07/16/18	4007002009	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	06/14/18	07/16/18	4006756997	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/21/18	07/16/18	4006962684	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/21/18	07/16/18	4006962637	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/21/18	07/16/18	4006962689	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/21/18	07/16/18	4006962612	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/21/18	07/16/18	4006962651	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/21/18	07/16/18	4006962922	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/21/18	07/16/18	4006962829	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/21/18	07/16/18	4006962782	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/22/18	07/16/18	4007001997	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/15/18	07/16/18	0618/0390311	\$ 827.17	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/03/18	07/16/18	0718/0004428	\$ 4,564.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/05/18	07/16/18	0718/0379314	\$ 89.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/06/18	07/16/18	0718/0051369-3	\$ 436.67	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	05/25/18	07/16/18	4147930-0510229	\$ 47,002.80	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	06/25/18	07/16/18	4147930-0607107	\$ 46,855.46	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	06/18/18	07/16/18	5143396	\$ 196.56	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	06/22/18	07/16/18	6027799A	\$ 2,340.81	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CUMMINS INC	06/21/18	07/16/18	011-17388	\$ 246.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CUMMINS INC	06/21/18	07/16/18	011-17387	\$ 258.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CURVED GLASS DISTRIBUTORS INC	06/18/18	07/16/18	0279889-IN	\$ 504.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	06/19/18	07/16/18	154552	\$ 1,893.00	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2018
Invoice	DIGI-KEY CORPORATION	06/21/18	07/16/18	63422303	\$ 66.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DIRECTV LLC	07/04/18	07/16/18	34569978239	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	DRIGGERS, TIMOTHY	07/11/18	07/16/18	06/27/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	05/28/18	07/16/18	05012018	\$ 353.74	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	06/28/18	07/16/18	06012018	\$ 394.28	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/18/18	07/16/18	19-195882	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/20/18	07/16/18	19-196017	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	FINISHMASTER INC	06/18/18	07/16/18	79886439	\$ 322.48	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	FINISHMASTER INC	06/22/18	07/16/18	79964376	\$ 125.76	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/19/18	07/16/18	1567871	\$ 248.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLORIDA DEPARTMENT OF REVENUE	06/30/18	07/16/18	SALES TAX 06/2018	\$ 42.85	SALES TAXES PAYABLE	Taxes Payable	FY 2018
Invoice	FRONTIER FLORIDA LLC	06/28/18	07/16/18	0618/8132286330	\$ 123.04	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	07/01/18	07/16/18	0718/8136262871	\$ 35.58	TELEPHONE	Utilities Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/09/18	07/16/18	2504-863540	\$ 37.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/22/18	07/16/18	2504-864406	\$ 22.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/09/18	07/16/18	0619-887722	\$ 36.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/06/18	07/16/18	0619-887477	\$ 234.49	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/31/18	07/16/18	40464186	\$ 16,275.44	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GILLIG LLC	06/18/18	07/16/18	40469380	\$ 4.06	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/18/18	07/16/18	40469379	\$ 2,703.36	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/18/18	07/16/18	40469382	\$ 1,492.20	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/19/18	07/16/18	40469819	\$ 2,218.96	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/19/18	07/16/18	40469820	\$ 638.35	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/21/18	07/16/18	40470811	\$ 301.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/15/18	07/16/18	40468964	\$ 956.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	06/18/18	07/16/18	40469381	\$ 11,067.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	06/20/18	07/16/18	40470313	\$ 24.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	06/20/18	07/16/18	40470314	\$ 1,622.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	06/21/18	07/16/18	40470812	\$ 2.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	06/22/18	07/16/18	40471233	\$ 4.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/29/18	07/16/18	40462968	\$ 3,177.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	06/22/18	07/16/18	0062575703	\$ 2,339.40	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	06/22/18	07/16/18	0062575703	\$ 21,029.50	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GOVERNMENTJOBS.COM INC D/B/A NEOGOV	06/19/18	07/16/18	INV24668	\$ 22,122.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	GRAINGER	06/21/18	07/16/18	9825812671	\$ 487.72	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	06/21/18	07/16/18	9825826903	\$ 131.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	06/22/18	07/16/18	9826231947	\$ 447.68	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	06/22/18	07/16/18	9826263221	\$ 50.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	06/18/18	07/16/18	9821657849	\$ 40.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	06/19/18	07/16/18	9822602992	\$ 3,868.46	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GREEN, KEMLY	07/09/18	07/16/18	06/24/18 TR	\$ 160.46	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	06/18/18	07/16/18	083031	\$ 1,190.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/19/18	07/16/18	1178337	\$ 1,084.40	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/19/18	07/16/18	1178336	\$ 1,091.37	TEMPORARY HELP	Administrative Contract Services	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/05/18	07/16/18	OPS 07/05/18	\$ 12.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/05/18	07/16/18	OPS 07/05/18	\$ 85.58	Repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2018
Invoice	HOLLAND AND KNIGHT LLP	07/11/18	07/16/18	5691896	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	HOME DEPOT	06/09/18	07/16/18	8970120	\$ 58.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	06/18/18	07/16/18	0241677	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HUMANA INSURANCE CO	05/16/18	07/16/18	614317995	\$ 2,926.54	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2018
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	06/21/18	07/16/18	401567806	\$ 3,100.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	07/06/18	07/16/18	23411	\$ 4,190.54	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	07/10/18	07/16/18	23415	\$ 2,203.05	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/19/18	07/16/18	C102589	\$ 4,365.36	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/20/18	07/16/18	C165824	\$ 587.69	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	06/20/18	07/16/18	1017223	\$ 145.55	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	06/21/18	07/16/18	1017270	\$ 926.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	06/24/18	07/16/18	71299915	\$ 16,735.67	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	06/20/18	07/16/18	190801	\$ 62.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	LUMINATOR MASS TRANSIT LLC	06/21/18	07/16/18	526908	\$ 1,920.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	LUMINATOR MASS TRANSIT LLC	06/21/18	07/16/18	526908	\$ 7.50	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/19/18	07/16/18	854763	\$ 16,302.79	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/19/18	07/16/18	850931	\$ 16,325.06	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/20/18	07/16/18	857240	\$ 15,727.13	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/20/18	07/16/18	857274	\$ 15,722.87	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/21/18	07/16/18	860470	\$ 15,955.17	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/19/18	07/16/18	854763	\$ 2,569.50	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/19/18	07/16/18	850931	\$ 2,568.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/20/18	07/16/18	857240	\$ 2,564.29	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/20/18	07/16/18	857274	\$ 2,563.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/21/18	07/16/18	860470	\$ 2,557.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/20/18	07/16/18	U028219	\$ 599.28	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	MONTUJO, MATTHEW	07/10/18	07/16/18	CGS1103	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	MONTUJO, MATTHEW	07/10/18	07/16/18	CGS1103BK	\$ 167.85	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	MONTUJO, MATTHEW	07/10/18	07/16/18	ANT2000	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	MOUSER ELECTRONICS INC	06/22/18	07/16/18	48608793	\$ 151.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/21/18	07/16/18	2219939001	\$ 276.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/21/18	07/16/18	2220080001	\$ 525.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/21/18	07/16/18	2215447001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/22/18	07/16/18	2219980001	\$ 881.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/22/18	07/16/18	2221976001	\$ 493.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/22/18	07/16/18	2222014001	\$ 234.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/22/18	07/16/18	2219654001	\$ 72.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/22/18	07/16/18	2202362001	\$ 804.29	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/12/18	07/16/18	61954169	\$ 47.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NEW PIG CORPORATION	06/20/18	07/16/18	22502363-00	\$ 1,321.03	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	06/16/18	07/16/18	F81520385050	\$ 747.05	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	06/30/18	07/16/18	1860485	\$ 48,600.08	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	RE MICHEL COMPANY LLC	06/21/18	07/16/18	36075100	\$ 649.60	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/17/18	07/16/18	0696-000740014	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/17/18	07/16/18	0696-000740015	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/17/18	07/16/18	0696-000740016	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	RIVERA-RIOS, GISELA	07/10/18	07/16/18	MAT201	\$ 433.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	RIVERA-RIOS, GISELA	07/10/18	07/16/18	MAT201BK	\$ 131.50	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	RODRIGUEZ, DANIEL	07/10/18	07/16/18	MAR3023BK	\$ 43.94	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	SBC SIGNWORKS INC	06/19/18	07/16/18	3807-8205	\$ 395.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	06/22/18	07/16/18	7152740160	\$ 437.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	06/19/18	07/16/18	205105	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	06/21/18	07/16/18	2541062118	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	06/21/18	07/16/18	2537062118	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	06/21/18	07/16/18	2543062118	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	06/21/18	07/16/18	2539062118	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	06/21/18	07/16/18	2545062118	\$ 6.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	06/21/18	07/16/18	2545062118	\$ 26.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SPOLARICH, JAMES	07/11/18	07/16/18	07/06/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	STAPLES CONTRACT AND	06/20/18	07/16/18	166625452-0-1	\$ 12.54	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/19/18	07/16/18	511709	\$ 3,385.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/22/18	07/16/18	511725	\$ 260.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/22/18	07/16/18	511724	\$ 476.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/22/18	07/16/18	511722	\$ 260.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/22/18	07/16/18	511721	\$ 260.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/22/18	07/16/18	511720	\$ 260.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/22/18	07/16/18	511723	\$ 260.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/18/18	07/16/18	HH-106228	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/18/18	07/16/18	HH-106229	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/18/18	07/16/18	HH-105718	\$ 562.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/19/18	07/16/18	HH-106518	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/19/18	07/16/18	HH-106419	\$ 70.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/20/18	07/16/18	HH-106662	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/20/18	07/16/18	TW-106821	\$ 118.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/20/18	07/16/18	TW-106667	\$ 78.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/22/18	07/16/18	HH-107346	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/23/18	07/16/18	HH-107511	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/18/18	07/16/18	X100349924 01	\$ 1,280.08	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/22/18	07/16/18	X1003499780 02	\$ 422.10	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/19/18	07/16/18	174038	\$ 77.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211001823031-0718	\$ 2,083.18	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012088376-0718	\$ 25.75	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012088657-0718	\$ 211.97	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012087667-0718	\$ 57.53	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012087923-0718	\$ 22.50	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012086628-0718	\$ 60.28	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012086024-0718	\$ 68.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012085398-0718	\$ 44.08	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012085687-0718	\$ 85.11	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012086396-0718	\$ 66.58	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012085133-0718	\$ 27.13	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012086966-0718	\$ 188.63	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012087196-0718	\$ 3,235.84	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012087485-0718	\$ 2,774.07	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012088145-0718	\$ 100.28	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012083807-0718	\$ 59.16	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012084060-0718	\$ 38.59	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012084367-0718	\$ 43.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012084607-0718	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/03/18	07/16/18	211012084870-0718	\$ 35.74	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/05/18	07/16/18	211012150341-0718	\$ 30.14	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/05/18	07/16/18	211012150622-0718	\$ 29.53	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/05/18	07/16/18	211012088913-0718	\$ 5,303.60	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/05/18	07/16/18	211012089184-0718	\$ 60.89	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/05/18	07/16/18	211012089465-0718	\$ 63.23	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/05/18	07/16/18	211012089754-0718	\$ 60.99	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/05/18	07/16/18	211012150069-0718	\$ 67.50	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/09/18	07/16/18	211012150812-0718	\$ 7,888.78	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA SPRING COMPANY	06/18/18	07/16/18	115622	\$ 145.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA SPRING COMPANY	06/19/18	07/16/18	115636	\$ 145.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TENNANT SALES AND SERVICE	06/20/18	07/16/18	915518150	\$ 465.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	06/01/18	07/16/18	642403	\$ 2,112.50	ADVERTISING LEGAL--BUDGET AND GRANTS MANAGEMENT---	Community Relations & Marketing Expense	FY 2018
Invoice	TRANSDIESEL OF LAKELAND INC	06/20/18	07/16/18	21643	\$ 3,400.00	ASSOC CAP MAINT FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	TRANSDIESEL OF LAKELAND INC	06/20/18	07/16/18	21642	\$ 3,400.00	ASSOC CAP MAINT FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	TRANSDIESEL OF LAKELAND INC	06/20/18	07/16/18	21644	\$ 3,400.00	ASSOC CAP MAINT FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	TRANSDIESEL OF LAKELAND INC	06/20/18	07/16/18	21641	\$ 3,400.00	ASSOC CAP MAINT FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	TRAPEZE SOFTWARE GROUP INC	06/20/18	07/16/18	TPWOG00424	\$ 4,800.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2018
Invoice	TRAPEZE SOFTWARE GROUP INC	06/22/18	07/16/18	TPWOG00474	\$ 4,800.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/18/18	07/16/18	INV-311608	\$ 335.68	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/20/18	07/16/18	INV-311934	\$ 730.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	YBOR CITY CHAMBER OF COMMERCE	06/27/18	07/16/18	3398	\$ 1,250.00	DUES, SUBSCRIPTIONS & FEES--COMMUNICATIONS AND OUT	Administrative Expense	FY 2018
Invoice	ANDRANGO, SONIA	07/19/18	07/19/18	PPE 07/14/18	\$ 1,009.24	PLATFORM - ROUTE	Salary & Fringe Expense	FY 2018
Invoice	4IMPRINT	06/27/18	07/23/18	6439206	\$ 257.80	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2018
Invoice	A JANITORS CLOSET INC	06/28/18	07/23/18	715151	\$ 39.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ABC BUS, INC.	06/25/18	07/23/18	2703785	\$ 2,606.70	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ABC BUS, INC.	06/28/18	07/23/18	2706463	\$ 414.89	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ABC BUS, INC.	06/28/18	07/23/18	2706458	\$ 37.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ACCURATE LAMINATING INC	06/25/18	07/23/18	79321	\$ 165.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	06/25/18	07/23/18	79302	\$ 30.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	AIRGAS INC	06/30/18	07/23/18	9954332318	\$ 101.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AIRGAS INC	06/30/18	07/23/18	9954307537	\$ 214.73	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BAR G ENTERPRISES INC	06/28/18	07/23/18	0263156	\$ 322.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	07/16/18	07/23/18	HART180716	\$ 410.08	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2018
Invoice	BRANDON FORD	06/27/18	07/23/18	690982	\$ 635.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	06/25/18	07/23/18	690446	\$ 39.35	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	06/29/18	07/23/18	6475248227	\$ 1,889.73	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	06/29/18	07/23/18	6475248230	\$ 2,223.17	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	06/29/18	07/23/18	6475248227	\$ 10,715.23	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	06/29/18	07/23/18	6475248230	\$ 8,892.70	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	06/25/18	07/23/18	180620006	\$ 269.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	06/30/18	07/23/18	20252	\$ 5,370.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	07/10/18	07/23/18	042451601071018	\$ 111.37	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	CINTAS CORPORATION	06/28/18	07/23/18	4007169111	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	06/29/18	07/23/18	4007198614	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	06/28/18	07/23/18	4007169298	\$ 449.35	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/28/18	07/23/18	4007169289	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/28/18	07/23/18	4007169328	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/28/18	07/23/18	4007169162	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/28/18	07/23/18	4007169131	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/28/18	07/23/18	4007169104	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/28/18	07/23/18	4007169105	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/28/18	07/23/18	4007169214	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/19/18	07/23/18	4007796537	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CISCO SYSTEMS INC	06/27/18	07/23/18	7600362	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA MCKAY BAY	07/10/18	07/23/18	1704781	\$ 14.04	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	07/16/18	07/23/18	20453	\$ 815.77	LEASES AND RENTAL	Administrative Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	07/16/18	07/23/18	20407	\$ 2,732.32	PARKING FEES	Administrative Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/12/18	07/23/18	0718/0314931	\$ 421.58	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/13/18	07/23/18	0718/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/13/18	07/23/18	0718/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/13/18	07/23/18	0718/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/13/18	07/23/18	0718/0307517-1	\$ 664.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/13/18	07/23/18	0718/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/13/18	07/23/18	0718/0307517-3	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/13/18	07/23/18	0718/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/17/18	07/23/18	0718/0390311	\$ 915.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COCHRAN, CHRISTOPHER	07/18/18	07/23/18	07/28/18 TRV	\$ 466.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	COMMERCIAL RISK MANAGEMENT INC	06/26/18	07/23/18	06-101246	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2018
Invoice	COMMISSIONER OF TAXATION AND FINANCE	07/19/18	07/23/18	PPE 07/14/18	\$ 518.61	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	COOPERATIVE PERSONNEL SERVICES	06/27/18	07/23/18	INV359823	\$ 18,134.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CREATIVE BUS SALES INC	06/27/18	07/23/18	60276118	\$ 1,615.04	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	06/27/18	07/23/18	6027804A	\$ 611.23	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	06/27/18	07/23/18	6027957	\$ 307.92	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	06/28/18	07/23/18	5143816	\$ 2,340.81	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	06/29/18	07/23/18	6027944A	\$ 274.15	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	06/26/18	07/23/18	6027845	\$ 563.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	06/27/18	07/23/18	6027761	\$ 345.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	06/27/18	07/23/18	6027570	\$ 871.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DADE PAPER AND BAG LLC	06/25/18	07/23/18	12637875	\$ 379.56	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	DATA FACTS INC	06/30/18	07/23/18	R0003727	\$ 1,299.50	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2018
Invoice	DESIGNLAB INC	07/12/18	07/23/18	227966	\$ 3,676.54	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	FINISHMASTER INC	06/28/18	07/23/18	80016137	\$ 137.98	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/25/18	07/23/18	1569047	\$ 43.68	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	FLEETPRIDE INC	06/26/18	07/23/18	96509042	\$ 49.75	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	FLEETPRIDE INC	06/28/18	07/23/18	96887630	\$ 239.84	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	FLORIDA SENTINEL BULLETIN	06/28/18	07/23/18	11201	\$ 408.00	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	FLORIDA SENTINEL BULLETIN	06/18/18	07/23/18	1 YR SUB 2018	\$ 87.00	DUES, SUBSCRIPTIONS & FEES--MARKETING----	Administrative Expense	FY 2018
Invoice	FLORIDA SENTINEL BULLETIN	06/28/18	07/23/18	11201	\$ 510.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	GANNETT FLEMING INC	06/25/18	07/23/18	063470.01 57460	\$ 37,084.11	GEN DEV PLN - TAM FL-2016-062	Capital Grant Expense	FY 2018
Invoice	GARLAND/DBS INC	06/29/18	07/23/18	42785227567	\$ 845.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	GARLAND/DBS INC	06/29/18	07/23/18	42785227567	\$ 2,995.00	REHAB 21st ADM BLDG SEAL WALL FL-90-X801M	Capital Grant Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	06/26/18	07/23/18	541478P	\$ 390.36	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GATOR FORD TRUCK SALES	06/28/18	07/23/18	541478PX1	\$ 2,371.88	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GATOR FORD TRUCK SALES	06/28/18	07/23/18	541480P	\$ 2,188.34	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/16/18	07/23/18	2504-865840	\$ 114.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/17/18	07/23/18	2504-865913	\$ 36.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	06/25/18	07/23/18	40471648	\$ 28.42	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/25/18	07/23/18	40471647	\$ 1,176.04	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/25/18	07/23/18	40471649	\$ 546.39	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/26/18	07/23/18	40472222	\$ 280.54	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GILLIG LLC	06/28/18	07/23/18	40473133	\$ 74.79	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/29/18	07/23/18	40473556	\$ 9,663.24	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	06/25/18	07/23/18	40471650	\$ 58.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	06/26/18	07/23/18	40472223	\$ 421.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	06/28/18	07/23/18	40473132	\$ 251.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	06/28/18	07/23/18	40473134	\$ 172.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	06/29/18	07/23/18	40473555	\$ 1,548.58	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GRAINGER	06/28/18	07/23/18	9832386354	\$ 17.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GREATER TAMPA CHAMBER OF COMMERCE	07/01/18	07/23/18	258394	\$ 40.00	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/26/18	07/23/18	1179506	\$ 2,040.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/26/18	07/23/18	1179504	\$ 2,412.76	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	06/26/18	07/23/18	1179505	\$ 1,160.00	TEMPORARY HELP	Administrative Contract Services	FY 2018
Invoice	GULF COAST THERMO KING	06/26/18	07/23/18	IV74972	\$ 1,442.02	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GULF COAST THERMO KING	06/27/18	07/23/18	IV74985	\$ 84.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HCP ASSOCIATES INC	06/29/18	07/23/18	9491	\$ 12,860.00	PROFESSIONAL SERVICE FEES--MARKETING----	Administrative Contract Services	FY 2018
Invoice	HERITAGE PROPANE	07/11/18	07/23/18	3080509894	\$ 121.90	PROPANE FACILITIES	Utilities Expense	FY 2018
Invoice	HIDAY & RICKE PA	07/19/18	07/23/18	PPE 07/14/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/19/18	07/23/18	PPE 07/14/18	\$ 412.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HOME DEPOT	07/02/18	07/23/18	5971833	\$ 65.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	07/06/18	07/23/18	1974640	\$ 441.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	07/09/18	07/23/18	8972213	\$ 399.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	IBP INDUSTRIES INC	06/15/18	07/23/18	25433	\$ 209.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	06/27/18	07/23/18	INV016406	\$ 255.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	INTERNAL REVENUE SERVICE	07/19/18	07/23/18	PPE 07/14/18	\$ 362.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	J2 CLOUD SERVICES INC DBA EFAX CORPORATE	06/30/18	07/23/18	1092868	\$ 319.80	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	JANEK CORPORATION, THE	06/26/18	07/23/18	102695	\$ 195.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	06/26/18	07/23/18	401579700	\$ 3,100.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	06/29/18	07/23/18	401582364	\$ 395.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	07/19/18	07/23/18	23376	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JONES WORLEY DESIGN INC	06/28/18	07/23/18	0057924	\$ 10,531.25	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/26/18	07/23/18	C098595	\$ 353.62	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/27/18	07/23/18	C03742	\$ 44.19	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/27/18	07/23/18	C03729	\$ 44.19	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/27/18	07/23/18	C03452	\$ 1,304.02	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/27/18	07/23/18	C03757	\$ 1,242.81	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	06/26/18	07/23/18	11197926	\$ 1,562.28	RENOV MAINT FAC STRCAR BARN DR FL-53075-2016	Capital Grant Expense	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	06/29/18	07/23/18	1017525	\$ 28.35	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	06/27/18	07/23/18	1017414	\$ 2,200.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KNORR-BREMSE POWERTECH CORP USA	06/25/18	07/23/18	5300219005	\$ 8,001.60	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	KNORR-BREMSE POWERTECH CORP USA	06/25/18	07/23/18	5300219006	\$ 7,507.93	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	06/30/18	07/23/18	9004731820	\$ 3,797.15	LEASE AND RENTALS	Other Administrative Expenses	FY 2018
Invoice	LA GACETA PUBLISHING INC	06/29/18	07/23/18	18-2012	\$ 240.00	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/29/18	07/23/18	866486	\$ 15,990.69	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/29/18	07/23/18	862185	\$ 15,890.16	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/29/18	07/23/18	867927	\$ 15,874.20	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/29/18	07/23/18	866486	\$ 2,561.87	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/29/18	07/23/18	862185	\$ 2,566.03	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	06/29/18	07/23/18	867927	\$ 2,571.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MCI SERVICE PARTS INC	06/26/18	07/23/18	3649194	\$ 13.20	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/26/18	07/23/18	U028436	\$ 4,518.34	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/28/18	07/23/18	U028540	\$ 10,995.20	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/25/18	07/23/18	2222014002	\$ 41.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/25/18	07/23/18	2219654002	\$ 345.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/26/18	07/23/18	2202544002	\$ 177.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/26/18	07/23/18	2219654003	\$ 32.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/28/18	07/23/18	2237271002	\$ 961.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/28/18	07/23/18	2236755001	\$ 403.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/28/18	07/23/18	2236637001	\$ 256.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/29/18	07/23/18	2236009001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	06/29/18	07/23/18	2237271001	\$ 64.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NUTECH FIRE AND SAFETY INC	06/28/18	07/23/18	83254	\$ 4,667.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	06/30/18	07/23/18	149558837001	\$ 848.07	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	06/30/18	07/23/18	9741978	\$ 4,104.93	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	06/29/18	07/23/18	984735	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	06/29/18	07/23/18	986157	\$ 627.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM PRODUCTS MONITORING INC	07/10/18	07/23/18	22189	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	06/30/18	07/23/18	28773	\$ 3,230.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2018
Invoice	READYREFRESH	06/25/18	07/23/18	08F0008438467	\$ 350.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	READYREFRESH	06/25/18	07/23/18	08F0008438467	\$ 661.29	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/30/18	07/23/18	0696-000741545	\$ 525.57	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	RICHARD P JOBLOVE, PA	07/19/18	07/23/18	PPE 07/14/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	RUSH TRUCK CENTER	06/28/18	07/23/18	3011076117	\$ 5,532.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	RUSH TRUCK CENTER	06/29/18	07/23/18	3011096885	\$ 11,984.53	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	RUSH TRUCK CENTER	06/29/18	07/23/18	3011096585	\$ 5,765.82	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	07/01/18	07/23/18	8104831830	\$ 837.66	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	07/01/18	07/23/18	8104831830	\$ 87.39	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SHI INTERNATIONAL CORP	05/09/18	07/23/18	808201352	\$ 1,839.58	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	SODEXO FITNESS CENTER NETPARK	07/19/18	07/23/18	PPE 07/14/18	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	SOL DAVIS PRINTING INC	06/29/18	07/23/18	51629	\$ 7,350.70	PRINTING - SCHEDULES-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	07/02/18	07/23/18	23 168785	\$ 43.27	ACCURED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ST. PIERRE, PHILLIP	07/18/18	07/23/18	07/28/18 TRV	\$ 466.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/29/18	07/23/18	511732	\$ 476.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	06/29/18	07/23/18	511733	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STELLAR INDUSTRIAL SUPPLY INC	06/27/18	07/23/18	3929994	\$ 9.84	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	STELLAR INDUSTRIAL SUPPLY INC	06/27/18	07/23/18	3929992	\$ 120.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STELLAR INDUSTRIAL SUPPLY INC	06/27/18	07/23/18	3929994	\$ 162.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/25/18	07/23/18	HH-107947	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/26/18	07/23/18	HH-108194	\$ 437.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/27/18	07/23/18	HH-108276	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/29/18	07/23/18	HH-109143	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STERICYCLE INC	06/30/18	07/23/18	1008426406	\$ 4.13	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SUN GRAPHIC TECHNOLOGIES INC	06/27/18	07/23/18	105129	\$ 1,005.60	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	TAMPA BAY BUSINESS JOURNAL	07/19/18	07/23/18	TABLE 08/17/18	\$ 4,500.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	07/19/18	07/23/18	PPE 07/14/18	\$ 583.75	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/13/18	07/23/18	211012151570-0718	\$ 279.61	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA SPRING COMPANY	06/26/18	07/23/18	115820	\$ 145.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA SPRING COMPANY	06/29/18	07/23/18	115892	\$ 145.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TENNANT SALES AND SERVICE	06/29/18	07/23/18	915541827	\$ 626.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TERMINIX INTERNATIONAL LP	06/30/18	07/23/18	376916923	\$ 1,336.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	06/29/18	07/23/18	653743	\$ 1,610.00	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	06/30/18	07/23/18	647850	\$ 403.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	06/30/18	07/23/18	651246	\$ 3,082.50	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	06/30/18	07/23/18	651247	\$ 497.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	06/30/18	07/23/18	651243	\$ 1,075.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	TRANSIDIESEL OF LAKELAND INC	06/27/18	07/23/18	21679	\$ 3,325.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2018
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	06/26/18	07/23/18	18681086	\$ 17,638.12	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	UNITED FIRE PROTECTION INC	06/27/18	07/23/18	IN00044315	\$ 90.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	UNITED STATES TREASURY (FORM 720)	07/05/18	07/23/18	FORM 720 2018	\$ 2,616.45	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	07/19/18	07/23/18	PPE 07/14/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	06/28/18	07/23/18	8030665	\$ 39,581.05	SECURITY SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/26/18	07/23/18	INV-312618	\$ 328.02	ACCURED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/27/18	07/23/18	INV-312813	\$ 964.88	ACCURED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	WILLIAMS, CARLA	07/01/18	07/23/18	07/28/18 TRV	\$ 345.00	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	06/30/18	07/23/18	54886456	\$ 26,347.70	GASOLINE	Fuel and Oil Expense	FY 2018
Invoice	WURTH USA INC	06/27/18	07/23/18	96097285	\$ 171.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ZABATT POWER SYSTEMS INC	06/26/18	07/23/18	184292	\$ 390.43	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	06/26/18	07/23/18	9003497251	\$ 893.20	ACCURED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILBERT, DERRICK	07/19/18	07/24/18	PPE 05/19/18 REIM	\$ 368.49	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	GILBERT, DERRICK	07/19/18	07/24/18	PPE 06/02/18 REIM	\$ 297.28	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	GILBERT, DERRICK	07/19/18	07/24/18	PPE 06/16/18 REIM	\$ 302.48	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	GILBERT, DERRICK	07/19/18	07/24/18	PPE 07/14/18 REIM	\$ 289.79	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	ACCURATE LAMINATING INC	07/02/18	07/30/18	79382	\$ 1,598.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	07/06/18	07/30/18	79409	\$ 140.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ALPHA BUSINESS SERVICES LLC DBA AMERICAN COURIER EXPRESS	07/26/18	07/30/18	60242	\$ 84.36	PROFESSIONAL SERVICE FEES--COMMUNICATIONS AND OUTR	Administrative Contract Services	FY 2018
Invoice	ANCO SUPERIOR INC	07/06/18	07/30/18	97350	\$ 1,976.00	ACCURED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	ARCHIVE CORPORATION	07/02/18	07/30/18	0139741	\$ 530.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ARCHIVE CORPORATION	07/02/18	07/30/18	0139907	\$ 864.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	AUTONATION SSC	07/02/18	07/30/18	7879624	\$ 243.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	07/02/18	07/30/18	7879623	\$ 274.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	07/05/18	07/30/18	7881987	\$ 184.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BA MERCHANT SERVICES	07/13/18	07/30/18	REMI1338878	\$ 175.39	BANKING FEES	Administrative Expense	FY 2018
Invoice	BANK OF AMERICA	07/05/18	07/30/18	18060009871	\$ 4,192.21	BANKING FEES	Administrative Expense	FY 2018
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	06/30/18	07/30/18	32200	\$ 385.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	BRANDON FORD	07/03/18	07/30/18	691739	\$ 28.85	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BROWNS TROPHIES INC	07/06/18	07/30/18	G 4276	\$ 24.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	BYTEMARK INC	07/01/18	07/30/18	2106	\$ 299.10	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	BYTEMARK INC	07/03/18	07/30/18	2119	\$ 1,093.31	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	CAREWORKS USA, LTD	07/02/18	07/30/18	89699	\$ 2,625.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CATAPULT SYSTEMS LLC	07/01/18	07/30/18	C073254	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CDW LLC	07/02/18	07/30/18	NGM0643	\$ 360.54	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC.	07/05/18	07/30/18	20188	\$ 6,712.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	07/05/18	07/30/18	4007318287	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	07/05/18	07/30/18	4007318543	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	07/06/18	07/30/18	4007354626	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	07/05/18	07/30/18	4007318720	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/05/18	07/30/18	4007318613	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/05/18	07/30/18	4007318602	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/05/18	07/30/18	4007318663	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/05/18	07/30/18	4007318584	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/05/18	07/30/18	4007318561	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/05/18	07/30/18	4007318735	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/05/18	07/30/18	4007318701	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CINTAS CORPORATION	07/06/18	07/30/18	4007354722	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	07/10/18	07/30/18	1722372	\$ 18,211.29	13 (C) BACK PENSION	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	07/19/18	07/30/18	0718/0077088	\$ 1,465.23	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COACHCRAFTERS INC.	06/27/18	07/30/18	FL5875	\$ 113,319.64	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	07/02/18	07/30/18	60278048	\$ 1,100.35	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	07/05/18	07/30/18	6027903	\$ 712.50	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	07/05/18	07/30/18	6028016	\$ 210.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	07/06/18	07/30/18	6027206	\$ 413.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	07/06/18	07/30/18	6028067	\$ 309.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	07/12/18	07/30/18	22814105	\$ 279.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	07/02/18	07/30/18	011-17917	\$ 198,929.46	ASSOC CAP MAINT FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	CUMMINS INC	07/02/18	07/30/18	011-17911	\$ 1,150.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	07/05/18	07/30/18	011-18056	\$ 64.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	07/06/18	07/30/18	011-18135	\$ 967.99	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	DADE PAPER AND BAG LLC	07/02/18	07/30/18	12659842	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	DADE PAPER AND BAG LLC	07/02/18	07/30/18	12659993	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	DAVIS, MICHAEL	07/23/18	07/30/18	UNIFORM REIM	\$ 374.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/03/18	07/30/18	19-GS196625	\$ 325.16	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/06/18	07/30/18	19-GS196688	\$ 335.22	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	07/09/18	07/30/18	34459954	\$ 609.35	BANKING FEES	Administrative Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/05/18	07/30/18	1571081	\$ 826.25	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	FLORIDA TRANSIT ASSOCIATION FINANCE CORP	06/29/18	07/30/18	1070	\$ 5,000.00	40' BUS REPL CNG (10) FL-53075-2017 STP	Capital Grant Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/05/18	07/30/18	0619-887346	\$ 53.94	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/05/18	07/30/18	0619-887346	\$ 26.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	06/26/18	07/30/18	40472224	\$ 4,444.47	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	07/02/18	07/30/18	40473998	\$ 211.22	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	07/03/18	07/30/18	40474444	\$ 316.83	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	07/06/18	07/30/18	40475260	\$ 1,260.01	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	07/06/18	07/30/18	40475259	\$ 16,566.02	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GILLIG LLC	07/02/18	07/30/18	40473999	\$ 307.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	07/03/18	07/30/18	40474445	\$ 331.98	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/06/18	07/30/18	40475261	\$ 118.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GLOBAL EQUIPMENT CO, INC.	07/06/18	07/30/18	112881343	\$ 317.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GORDON CHEVROLET	06/14/18	07/30/18	96775	\$ 1,004.02	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	07/05/18	07/30/18	9837016980	\$ 63.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	07/06/18	07/30/18	9838740638	\$ 85.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/03/18	07/30/18	1180579	\$ 2,168.80	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/03/18	07/30/18	1180581	\$ 1,020.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/03/18	07/30/18	1180578	\$ 1,206.38	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/03/18	07/30/18	1180580	\$ 1,354.30	TEMPORARY HELP	Administrative Contract Services	FY 2018
Invoice	GULF COAST THERMO KING	07/06/18	07/30/18	IV75088	\$ 6,875.94	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	GULF COAST THERMO KING	07/02/18	07/30/18	IV75063	\$ 368.06	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HOME DEPOT	06/27/18	07/30/18	0971454	\$ 60.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	06/30/18	07/30/18	7971722	\$ 31.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	07/04/18	07/30/18	3971937	\$ 28.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	07/05/18	07/30/18	2972019	\$ 96.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	07/11/18	07/30/18	6972454	\$ 62.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	07/19/18	07/30/18	8973048	\$ 24.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/05/18	07/30/18	0243149	\$ 105.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/05/18	07/30/18	0243140	\$ 280.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	IBP INDUSTRIES INC	06/15/18	07/30/18	25434	\$ 1,295.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	INDUSTRIESAFE INC	07/02/18	07/30/18	2018-1184	\$ 249.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	INTERPRETERS UNLIMITED INC	07/03/18	07/30/18	144446	\$ 118.05	PROFESSIONAL SERVICE FEES--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	07/25/18	07/30/18	23440	\$ 4,190.54	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JOHNS EASTERN COMPANY INC	07/01/18	07/30/18	07012018	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2018
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	06/09/18	07/30/18	30673393	\$ 236.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	07/07/18	07/30/18	30822268	\$ 306.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	07/07/18	07/30/18	30822275	\$ 407.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	07/07/18	07/30/18	30822233	\$ 291.04	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	07/07/18	07/30/18	30822274	\$ 623.11	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	07/07/18	07/30/18	30822274	\$ 1,559.16	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	JOHNSON MIRMIRAN AND THOMPSON INC (JMT)	07/06/18	07/30/18	12-122081	\$ 2,325.90	E&D DRIVER BREAK ROOM NORTHWEST FY2016 POP	Capital Grant Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/03/18	07/30/18	C104743	\$ 3,957.60	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/05/18	07/30/18	C104930	\$ 12,566.34	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/05/18	07/30/18	C104753	\$ 2,628.33	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/03/18	07/30/18	C1004743 CORE	\$ 258.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/02/18	07/30/18	C104470	\$ 111.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/06/18	07/30/18	C105268	\$ 7.42	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/06/18	07/30/18	C105262	\$ 37.10	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	07/05/18	07/30/18	1017636	\$ 2,390.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	07/06/18	07/30/18	1017681	\$ 175.35	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	LEE, KENYATTA	07/25/18	07/30/18	07/11/18 TR	\$ 186.83	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	LEGAL CLUB OF AMERICA CORPORATION	06/28/18	07/30/18	0000288912	\$ 420.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	07/06/18	07/30/18	191162	\$ 594.24	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/03/18	07/30/18	872934	\$ 16,447.98	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/03/18	07/30/18	871053	\$ 16,417.64	DIESEL	Fuel and Oil Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/05/18	07/30/18	875136	\$ 16,630.17	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/06/18	07/30/18	877853	\$ 16,071.72	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/06/18	07/30/18	879338	\$ 16,116.17	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/03/18	07/30/18	872934	\$ 2,569.84	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/03/18	07/30/18	871053	\$ 774.01	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/03/18	07/30/18	871053	\$ 1,792.02	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/05/18	07/30/18	875136	\$ 2,560.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/06/18	07/30/18	877853	\$ 2,533.42	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/06/18	07/30/18	879338	\$ 2,531.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	07/01/18	07/30/18	8A4253	\$ 326.78	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2018
Invoice	MO MONEY ASSOCIATES LLC	07/03/18	07/30/18	27808-1	\$ 119.49	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/03/18	07/30/18	U028727	\$ 5,851.88	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/02/18	07/30/18	2220008002	\$ 221.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/02/18	07/30/18	2218219001	\$ 336.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/03/18	07/30/18	2241722001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/05/18	07/30/18	2249787001	\$ 291.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/05/18	07/30/18	2236637002	\$ 10.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/06/18	07/30/18	2247717001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/06/18	07/30/18	2249745001	\$ 449.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/06/18	07/30/18	2236637003	\$ 5.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/03/18	07/30/18	2202123001	\$ 185.97	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	NEOPART TRANSIT LLC	07/03/18	07/30/18	2370950-00	\$ 169.44	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	PEOPLES GAS COMPANY	07/18/18	07/30/18	211012153790-0718	\$ 49.01	NATURAL GAS	Utilities Expense	FY 2018
Invoice	PRECISION OF SW FL INC	06/30/18	07/30/18	PAINV0003517	\$ 14,821.76	ASSOC CAP MAINT FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	RUSH TRUCK CENTER	07/03/18	07/30/18	3011137639	\$ 3,988.70	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	RUSH TRUCK CENTER	07/05/18	07/30/18	3011153686	\$ 10,285.80	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	SABO & SON LLC DBA CELEBRATION BALLOON CENTER	06/21/18	07/30/18	1881	\$ 413.20	MARKETING RIDERSHIP DEVELOPMENT--MARKETING---	Community Relations & Marketing Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	07/05/18	07/30/18	2541070518	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	07/05/18	07/30/18	2545070518	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	07/05/18	07/30/18	2537070518	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	07/05/18	07/30/18	2543070518	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	07/05/18	07/30/18	2539070518	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SPOTLIGHT GRAPHICS INC	07/06/18	07/30/18	121712	\$ 873.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	STAPLES CONTRACT AND	07/05/18	07/30/18	167026831-0-1	\$ 219.99	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STATE OF FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	07/19/18	07/30/18	329423 06-18	\$ 11,157.00	TOLLS ONLY	Other Administrative Expenses	FY 2018
Invoice	STC FIRE AND EMERGENCY	07/06/18	07/30/18	511775	\$ 481.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	07/06/18	07/30/18	511777	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	07/06/18	07/30/18	511776	\$ 476.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/02/18	07/30/18	HH-109643	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/02/18	07/30/18	HH-109486	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/04/18	07/30/18	HH-109967	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/04/18	07/30/18	HH-109951	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/06/18	07/30/18	HH-110480	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/07/18	07/30/18	HH-110670	\$ 100.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/02/18	07/30/18	X100343797 03	\$ 1,645.00	ACCRUED EXPENSES - RECEIVED NOT INVOICED	Accounts Payable	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/13/18	07/30/18	211012151059-0718	\$ 39.81	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/13/18	07/30/18	211012151307-0718	\$ 39.81	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/13/18	07/30/18	211012151794-0718	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/13/18	07/30/18	211012152065-0718	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/16/18	07/30/18	211012152305-0718	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/16/18	07/30/18	211012152636-0718	\$ 79.78	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/17/18	07/30/18	211012152933-0718	\$ 213.46	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/18/18	07/30/18	211012153196-0718	\$ 6,526.17	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/18/18	07/30/18	211012153535-0718	\$ 2,886.08	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/18/18	07/30/18	211012154251-0718	\$ 7,968.67	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/18/18	07/30/18	211012154509-0718	\$ 1,282.33	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/18/18	07/30/18	211012154749-0718	\$ 275.40	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/19/18	07/30/18	211012154939-0718	\$ 357.55	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/23/18	07/30/18	211012155118-0718	\$ 11.53	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TENNANT SALES AND SERVICE	07/05/18	07/30/18	91555251	\$ 442.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	07/02/18	07/30/18	000020	\$ 19,169.00	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	07/02/18	07/30/18	000020	\$ 19,169.00	OPER FIRST/LAST MILE 438839-18401 50s DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSIDIESEL OF LAKE LAND INC	07/03/18	07/30/18	21708	\$ 1,200.00	ASSOC CAP MAINT FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	TRANSIDIESEL OF LAKE LAND INC	07/03/18	07/30/18	21708	\$ 2,125.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2018
Invoice	UNITED PARCEL SERVICE	07/21/18	07/30/18	0000574788298	\$ 182.14	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	UNUM PROVIDENT	05/21/18	07/30/18	06/2018	\$ 631.30	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	05/21/18	07/30/18	06/2018	\$ 7,338.61	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	05/21/18	07/30/18	06/2018	\$ 19,907.76	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	07/02/18	07/30/18	21867	\$ 24,609.00	CUST CHOICE VCHR 438958-18402 (50%H-5310)	Capital Grant Expense	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	07/02/18	07/30/18	21867	\$ 24,609.00	CUST CHOICE VCHR 438958-18402 5310(50%F-5310)	Capital Grant Expense	FY 2018
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	07/01/18	07/30/18	838490371	\$ 822.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	WORLD ONE INC	07/01/18	07/30/18	67841	\$ 475.10	DISPOSAL SERVICES	Utilities Expense	FY 2018