

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A & W MAINTENANCE	08/02/18	08/06/18	53256	\$ 2,865.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	A & W MAINTENANCE	07/20/18	08/06/18	53285	\$ 572.40	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	A JANITORS CLOSET INC	07/12/18	08/06/18	715497	\$ 3,629.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	07/11/18	08/06/18	715474	\$ 198.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	07/09/18	08/06/18	2711335	\$ 5,447.58	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AMAZON HOSE & RUBBER CO.	06/28/18	08/06/18	290181-00	\$ 30.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AMAZON HOSE & RUBBER CO.	06/28/18	08/06/18	290181-00	\$ 128.25	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	AMERICAN PLANNING ASSOC.	07/26/18	08/06/18	292036 FY19	\$ 698.00	CONSULTANT FEES	Administrative Contract Services	FY 2018
Invoice	ANCO SUPERIOR INC	07/10/18	08/06/18	97384	\$ 892.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	07/10/18	08/06/18	97385	\$ 684.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ATKINS, STEPHANIE	07/26/18	08/06/18	07/26/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	07/13/18	08/06/18	517636784	\$ 8.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2018
Invoice	AUTONATION SSC	07/09/18	08/06/18	7885293	\$ 103.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	07/09/18	08/06/18	7885294	\$ 28.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BASQUIT, BROOKE	07/31/18	08/06/18	06/16/18 TR	\$ 398.32	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	BRANDON FORD	07/11/18	08/06/18	692882	\$ 30.23	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BROWNS TROPHIES INC	07/13/18	08/06/18	G 4397	\$ 15.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BROWNS TROPHIES INC	07/13/18	08/06/18	G 4496	\$ 11.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BUCKEYE CLEANING CENTER	07/10/18	08/06/18	90050650	\$ 1,264.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CDW LLC	07/12/18	08/06/18	NJM7365	\$ 444.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	06/23/18	08/06/18	9809687272	\$ 2,360.80	CELL PHONES	Utilities Expense	FY 2018
Invoice	CENTRAL FLORIDA FRAME & AXLE, INC.	07/19/18	08/06/18	55640	\$ 360.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	07/12/18	08/06/18	4007569499	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	07/13/18	08/06/18	4007607506	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	07/12/18	08/06/18	4007569557	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/12/18	08/06/18	4007569613	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/12/18	08/06/18	4007569639	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/12/18	08/06/18	4007569716	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/12/18	08/06/18	4007569860	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/12/18	08/06/18	4007569959	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/12/18	08/06/18	4007570010	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/12/18	08/06/18	4007570032	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CLEAR CHANNEL OUTDOOR	07/02/18	08/06/18	16102480	\$ 5,500.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	COMMUTER ADVERTISING INC	07/02/18	08/06/18	18-00-05695	\$ 6,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	07/12/18	08/06/18	8659-740000	\$ 443.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	07/10/18	08/06/18	8659-740032	\$ 344.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	07/12/18	08/06/18	5145779	\$ 10.85	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	07/11/18	08/06/18	6027799B	\$ 313.02	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	07/13/18	08/06/18	6027944B	\$ 1,096.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	07/12/18	08/06/18	5145779	\$ 179.47	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	05/07/18	08/06/18	011-14993 CORES	\$ 562.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	07/09/18	08/06/18	154817	\$ 341.50	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2018
Invoice	DESIGNLAB INC	06/29/18	08/06/18	228740	\$ 2,929.86	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/13/18	08/06/18	19-197045	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/13/18	08/06/18	19-197048	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/09/18	08/06/18	19-G5196681	\$ 223.36	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	07/13/18	08/06/18	39266	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ENPLUG INC	07/07/18	08/06/18	22015	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	FEDERAL EXPRESS CORP	07/24/18	08/06/18	6-253-19734	\$ 10.60	POSTAGE	Community Relations & Marketing Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/12/18	08/06/18	1572508	\$ 1,829.85	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/13/18	08/06/18	1572904	\$ 285.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEETPRIDE INC	07/13/18	08/06/18	7062528	\$ 64.18	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLORIDA DETROIT DIESEL-ALLISON	07/11/18	08/06/18	6787747 RI	\$ 178.99	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	FRONTIER LIGHTING INC	07/10/18	08/06/18	51916073.001	\$ 372.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GALLAGHER BENEFIT SERVICES INC	07/09/18	08/06/18	148843	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/10/18	08/06/18	2504-865492	\$ 26.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/31/18	08/06/18	2504-866944	\$ 11.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/27/18	08/06/18	0619-890747	\$ 97.96	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/27/18	08/06/18	0619-890805	\$ 16.54	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/27/18	08/06/18	0619-890806	\$ 16.54	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/11/18	08/06/18	40476521	\$ 322.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	07/13/18	08/06/18	40477407	\$ 170.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	07/11/18	08/06/18	40476522	\$ 94.22	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	07/12/18	08/06/18	40476982	\$ 175.93	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/12/18	08/06/18	40476983	\$ 333.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/11/18	08/06/18	40476522	\$ 145.46	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/12/18	08/06/18	40476984	\$ 924.13	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/13/18	08/06/18	40477408	\$ 217.44	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GRAINGER	07/10/18	08/06/18	9842127194	\$ 813.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	07/11/18	08/06/18	9843442493	\$ 168.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAYROBINSON, P.A.	07/11/18	08/06/18	10800478	\$ 202.50	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2018
Invoice	GRAYROBINSON, P.A.	07/11/18	08/06/18	10800487	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	07/10/18	08/06/18	083137	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/10/18	08/06/18	1181658	\$ 881.08	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018

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Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/31/18	08/06/18	1184584	\$ 3,882.38	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/31/18	08/06/18	1184588	\$ 2,060.36	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/10/18	08/06/18	1181659	\$ 926.55	TEMPORARY HELP	Administrative Contract Services	FY 2018
Invoice	GULF COAST THERMO KING	07/10/18	08/06/18	IV75026	\$ 3,885.44	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GULF COAST THERMO KING	07/10/18	08/06/18	IV75161	\$ 1,165.82	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HALO BRANDED SOLUTIONS INC	07/10/18	08/06/18	3509358	\$ 2,981.34	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	HIDAY & RICKE PA	08/02/18	08/06/18	PPE 07/28/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	08/02/18	08/06/18	PPE 07/28/18	\$ 432.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HOME DEPOT	07/26/18	08/06/18	1973504	\$ 99.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	08/02/18	08/06/18	4974000	\$ 75.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	08/01/18	08/06/18	5973847	\$ 5.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	07/11/18	08/06/18	6972422	\$ 360.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HUMANA INSURANCE CO	06/16/18	08/06/18	614318008	\$ 2,877.95	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	05/15/18	08/06/18	066942923	\$ 1,235.29	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	INTERNAL REVENUE SERVICE	08/02/18	08/06/18	PPE 07/28/18	\$ 437.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	INTERPRETERS UNLIMITED INC	07/12/18	08/06/18	148472	\$ 71.40	PROFESSIONAL SERVICE FEES--MARKETING---	Administrative Contract Services	FY 2018
Invoice	JACOBS ENGINEERING GROUP INC	07/10/18	08/06/18	17	\$ 35,770.51	PREMIUM TRANSIT STUDY 437804-12801	Capital Grant Expense	FY 2018
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	07/11/18	08/06/18	401581705	\$ 400.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	JOHNSON MIRMIRAN AND THOMPSON INC (JMT)	07/03/18	08/06/18	1-121667	\$ 5,625.61	E&D DRIVER BREAK ROOM NORTHWEST FY2016 POP	Capital Grant Expense	FY 2018
Invoice	JOVON INC DBA ALL AMERICAN SLEEPER CAB MFG	06/29/18	08/06/18	41106	\$ 965.96	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2018
Invoice	JOVON INC DBA ALL AMERICAN SLEEPER CAB MFG	06/29/18	08/06/18	41106	\$ 10,909.21	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/11/18	08/06/18	C104927	\$ 286.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/13/18	08/06/18	C106455	\$ 8.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	07/09/18	08/06/18	107742	\$ 63.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LAKE DOCTORS INC	08/01/18	08/06/18	375865	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/10/18	08/06/18	881362	\$ 16,072.62	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/11/18	08/06/18	884155	\$ 16,426.52	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/10/18	08/06/18	881362	\$ 2,505.33	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/11/18	08/06/18	884155	\$ 2,565.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MARTIN, TIMOTHY	07/23/18	08/06/18	07/23/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	06/30/18	08/06/18	26997	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	06/30/18	08/06/18	26997	\$ 12,040.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MIDWEST BUS CORPORATION	07/10/18	08/06/18	45086	\$ 10.66	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MIDWEST BUS CORPORATION	07/10/18	08/06/18	45087	\$ 147.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	07/10/18	08/06/18	WC889	\$ 39.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	07/10/18	08/06/18	2000	\$ 444.28	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/17/18	08/06/18	U026688	\$ 2,046.74	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/11/18	08/06/18	U029091	\$ 1,973.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/17/18	08/06/18	U029337	\$ 4,694.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/09/18	08/06/18	2251491001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/12/18	08/06/18	2266144001	\$ 280.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/12/18	08/06/18	2266212001	\$ 293.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/13/18	08/06/18	2266212002	\$ 91.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/12/18	08/06/18	2266513001	\$ 274.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/12/18	08/06/18	2266518001	\$ 233.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NATIONAL SAFETY COUNCIL	06/26/18	08/06/18	2018 DUES	\$ 1,110.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	07/10/18	08/06/18	990529	\$ 941.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	R&C DIESEL PARTS SUPPLY	07/12/18	08/06/18	346819	\$ 880.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RICHARD P JOBLOVE, PA	08/02/18	08/06/18	PPE 07/28/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	RIVERA-RIOS, GISELA	07/09/18	08/06/18	279999	\$ 60.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	RUSH TRUCK CENTER	07/09/18	08/06/18	3011186423	\$ 203.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SABO & SON LLC DBA CELEBRATION BALLOON CENTER	07/13/18	08/06/18	1891	\$ 515.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SAMS CLUB DIRECT	07/18/18	08/06/18	000000 07-18-18	\$ 77.78	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	SAMS CLUB DIRECT	07/19/18	08/06/18	171601608	\$ 75.84	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	SAMS CLUB DIRECT	07/19/18	08/06/18	1716917268	\$ 95.82	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	SBC SIGNWORKS INC	07/12/18	08/06/18	3807-8274	\$ 1,264.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	07/09/18	08/06/18	206014	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SOL DAVIS PRINTING INC	07/10/18	08/06/18	51731	\$ 30.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	STATE OF FLORIDA	06/30/18	08/06/18	2T-1540	\$ 93.80	TELEPHONE	Utilities Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	07/13/18	08/06/18	511741	\$ 476.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	07/13/18	08/06/18	511742	\$ 481.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/08/18	08/06/18	HH-104082	\$ 375.00	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/08/18	08/06/18	HH-104087	\$ 375.00	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/08/18	08/06/18	HH-104088	\$ 375.00	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/08/18	08/06/18	HH-104100	\$ 312.50	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/08/18	08/06/18	HH-104102	\$ 312.50	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/13/18	08/06/18	HH-105128	\$ 375.00	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/15/18	08/06/18	HH-105702	\$ 500.00	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2018
Invoice	STEPS TOWING SERVICE INC	06/22/18	08/06/18	HH-107196	\$ 500.00	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/09/18	08/06/18	HH-111028	\$ 172.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/09/18	08/06/18	HH-111093	\$ 86.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/10/18	08/06/18	HH-111419	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/12/18	08/06/18	HH-111952	\$ 58.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/26/18	08/06/18	HH-114900	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/09/18	08/06/18	X100343797 04	\$ 2,590.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/09/18	08/06/18	X100352213 01	\$ 2,575.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/10/18	08/06/18	X100352358 01	\$ 379.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/09/18	08/06/18	X100352361 01	\$ 964.08	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	08/02/18	08/06/18	PPE 07/28/18	\$ 759.94	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA FOOD TRUCK RALLY INC	07/09/18	08/06/18	1952	\$ 4,500.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	TAMPA SPRING COMPANY	07/11/18	08/06/18	116119	\$ 145.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TEAMSTERS LOCAL 79	08/02/18	08/06/18	PPE 07/28/18	\$ 2,192.00	TEAMSTER UNION DUES	Accounts Payable	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	08/02/18	08/06/18	PPE 07/28/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/10/18	08/06/18	INV-313819	\$ 168.98	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	07/26/18	08/06/18	0718/1503148	\$ 37.29	ELECTRICITY	Utilities Expense	FY 2018
Invoice	A JANITORS CLOSET INC	05/24/18	08/13/18	714363	\$ 381.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	07/20/18	08/13/18	715685	\$ 78.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	07/09/18	08/13/18	715377	\$ 644.77	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	07/09/18	08/13/18	715379	\$ 436.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	08/03/18	08/13/18	716035	\$ 119.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	07/20/18	08/13/18	2718884	\$ 2,211.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	07/17/18	08/13/18	116973	\$ 450.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	07/17/18	08/13/18	116949	\$ 720.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018
Invoice	ALVAREZ PLUMBING COMPANY	07/18/18	08/13/18	W14537	\$ 233.88	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	AUTONATION SSC	07/10/18	08/13/18	7886329	\$ 60.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	07/16/18	08/13/18	I302-43573	\$ 759.02	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	08/06/18	08/13/18	HART180806	\$ 410.08	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2018
Invoice	BORTER GLASS CO INC	08/03/18	08/13/18	80283694	\$ 502.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	07/20/18	08/13/18	C95922	\$ 518.95	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2018
Invoice	BRANDON FORD	07/18/18	08/13/18	693875	\$ 80.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	07/16/18	08/13/18	6475800077	\$ 1,510.60	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	07/16/18	08/13/18	6475800080	\$ 2,223.17	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	07/16/18	08/13/18	6475800077	\$ 10,935.66	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	07/16/18	08/13/18	6475800080	\$ 8,892.70	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	C & D PRINTING COMPANY	07/17/18	08/13/18	18145369	\$ 884.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2018
Invoice	CDW LLC	07/16/18	08/13/18	NKM2222	\$ 6,030.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	CDW LLC	07/17/18	08/13/18	NKR3089	\$ 3,111.17	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	07/10/18	08/13/18	9810765459	\$ 2,914.70	CELL PHONES	Utilities Expense	FY 2018
Invoice	CIGNA BEHAVIORAL HEALTH	07/15/18	08/13/18	72519	\$ 1,288.00	COUNSELING SERVICES	Administrative Contract Services	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	06/21/18	08/13/18	2319998	\$ 2,716.00	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	06/21/18	08/13/18	2319998	\$ 17,539.11	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	06/21/18	08/13/18	2319997	\$ 8,978.90	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	06/21/18	08/13/18	2319997	\$ 78,933.18	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/19/18	08/13/18	4007795477	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	07/19/18	08/13/18	4007796036	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	07/20/18	08/13/18	4007826464	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/03/18	08/13/18	4008311784	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	06/29/18	08/13/18	4007198625	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/13/18	08/13/18	4007607554	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/19/18	08/13/18	4007796140	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/19/18	08/13/18	4007796180	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/19/18	08/13/18	4007796205	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/19/18	08/13/18	4007796289	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/19/18	08/13/18	4007796367	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/19/18	08/13/18	4007796401	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/20/18	08/13/18	4007826465	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/19/18	08/13/18	407796369	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITIGROUP TECHNOLOGY INC	08/06/18	08/13/18	CREDIT 1050	\$ 3,000.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	CITIGROUP TECHNOLOGY INC	08/06/18	08/13/18	CREDIT 1051	\$ 3,000.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	CITIGROUP TECHNOLOGY INC	08/06/18	08/13/18	CREDIT 1052	\$ 400.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	CITY OF TAMPA UTILITIES	08/01/18	08/13/18	0818/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COCHRAN, CHRISTOPHER	08/08/18	08/13/18	07/28/18 TR	\$ 93.06	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2018
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	07/25/18	08/13/18	4147930-0705426	\$ 46,301.72	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	07/19/18	08/13/18	6027933	\$ 867.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	07/17/18	08/13/18	011-18642	\$ 275.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	DADE PAPER AND BAG LLC	07/20/18	08/13/18	12721420	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	DESIGNLAB INC	07/16/18	08/13/18	229131	\$ 2,763.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	DIRECTV LLC	07/31/18	08/13/18	34767837965	\$ 126.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	07/28/18	08/13/18	07012018	\$ 633.32	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	07/16/18	08/13/18	39259	\$ 1,698.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FEDERAL EXPRESS CORP	07/31/18	08/13/18	6-261-25760	\$ 21.97	POSTAGE	Community Relations & Marketing Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/16/18	08/13/18	1573296	\$ 326.36	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/18/18	08/13/18	1573712	\$ 202.79	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLORIDA DEPARTMENT OF REVENUE	07/31/18	08/13/18	SALES TAX 07/2018	\$ 42.52	SALES TAXES PAYABLE	Taxes Payable	FY 2018
Invoice	FRONTIER FLORIDA LLC	07/25/18	08/13/18	0718/8132240520	\$ 67.25	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	07/13/18	08/13/18	0718/8132251445	\$ 135.17	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	07/25/18	08/13/18	0718/8136264349	\$ 57.47	TELEPHONE	Utilities Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	07/17/18	08/13/18	542565P	\$ 200.08	PARTS AND SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GILLIG LLC	07/17/18	08/13/18	40478282	\$ 1,850.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	07/19/18	08/13/18	40479240	\$ 1,215.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	07/20/18	08/13/18	40479690	\$ 519.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	07/17/18	08/13/18	40478283	\$ 2,606.01	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/17/18	08/13/18	40478284	\$ 4,164.68	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/18/18	08/13/18	40478761	\$ 266.96	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/18/18	08/13/18	40478763	\$ 800.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/19/18	08/13/18	40479241	\$ 1,133.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/20/18	08/13/18	40479689	\$ 5,191.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/20/18	08/13/18	40479691	\$ 153.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/20/18	08/13/18	40479692	\$ 1,989.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/18/18	08/13/18	40478762	\$ 290.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GRAINGER	07/17/18	08/13/18	9848133246	\$ 148.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	07/16/18	08/13/18	9847634582	\$ 194.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	07/17/18	08/13/18	083173	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/17/18	08/13/18	1182849	\$ 1,810.50	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/17/18	08/13/18	1182847	\$ 1,463.94	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/31/18	08/13/18	1184583	\$ 9,217.40	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/17/18	08/13/18	1182848	\$ 1,666.78	TEMPORARY HELP	Administrative Contract Services	FY 2018
Invoice	HERITAGE PROPANE	07/31/18	08/13/18	3081147676	\$ 115.17	PROPANE FACILITIES	Utilities Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/30/18	08/13/18	OPS 07/30/18	\$ 21.44	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/30/18	08/13/18	MAINT 07/30/18	\$ 12.76	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/31/18	08/13/18	ADMIN 07/31/18	\$ 42.79	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/30/18	08/13/18	OPS 07/30/18	\$ 28.99	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/31/18	08/13/18	ADMIN 07/31/18	\$ 12.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/30/18	08/13/18	OPS 07/30/18	\$ 48.08	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/31/18	08/13/18	ADMIN 07/31/18	\$ 4.00	PARKING FEES	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/06/18	08/13/18	FIN 08/06/18	\$ 63.81	PARKING FEES	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/31/18	08/13/18	ADMIN 07/31/18	\$ 36.67	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/31/18	08/13/18	ADMIN 07/31/18	\$ 43.32	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	HOLLAND AND KNIGHT LLP	08/06/18	08/13/18	5703013	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	HOME DEPOT	07/10/18	08/13/18	7302739	\$ 26.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	07/10/18	08/13/18	7972312	\$ 306.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	07/18/18	08/13/18	9972938	\$ 188.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	06/29/18	08/13/18	8500584	\$ 319.84	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/16/18	08/13/18	0243921	\$ 145.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/16/18	08/13/18	0243922	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/16/18	08/13/18	0243921	\$ 5.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	IMPULSE NC LLC	07/16/18	08/13/18	0000005609	\$ 517.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	JANEK CORPORATION, THE	07/16/18	08/13/18	102883	\$ 7,050.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KELLEY KRONENBERG PA	07/20/18	08/13/18	844989	\$ 2,021.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	07/20/18	08/13/18	844991	\$ 111.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	07/20/18	08/13/18	844992	\$ 932.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	07/20/18	08/13/18	844994	\$ 1,439.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	07/20/18	08/13/18	844995	\$ 1,401.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	07/20/18	08/13/18	844996	\$ 1,526.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	07/20/18	08/13/18	844997	\$ 1,150.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	07/20/18	08/13/18	844998	\$ 241.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	07/20/18	08/13/18	844999	\$ 721.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	07/20/18	08/13/18	845000	\$ 987.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	07/20/18	08/13/18	845001	\$ 45.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/05/18	08/13/18	C104998	\$ 576.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/16/18	08/13/18	C106484	\$ 137.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/17/18	08/13/18	C106821	\$ 360.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/17/18	08/13/18	C106927	\$ 13,609.65	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/17/18	08/13/18	C107005	\$ 920.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/18/18	08/13/18	C107066	\$ 105.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/18/18	08/13/18	C107192	\$ 808.47	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/19/18	08/13/18	C107277	\$ 5,076.09	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/19/18	08/13/18	C107406	\$ 8,562.85	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/19/18	08/13/18	C107478	\$ 2,094.39	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	07/17/18	08/13/18	11615593	\$ 7,825.50	HC Z08 GS ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	LEE, KENYATTA	07/12/18	08/13/18	07/11/18 HOTEL	\$ 228.45	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	LEE, KENYATTA	05/08/18	08/13/18	APTA 05/2018	\$ 65.20	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	07/24/18	08/13/18	71958930	\$ 16,736.85	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	07/20/18	08/13/18	191438	\$ 189.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	07/20/18	08/13/18	191453	\$ 100.38	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/16/18	08/13/18	886960	\$ 16,597.20	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/17/18	08/13/18	891060	\$ 16,070.63	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/17/18	08/13/18	891282	\$ 16,077.14	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/18/18	08/13/18	893052	\$ 15,869.65	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/19/18	08/13/18	895105	\$ 15,533.78	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/16/18	08/13/18	886960	\$ 2,534.82	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/17/18	08/13/18	891060	\$ 2,566.36	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	07/17/18	08/13/18	891282	\$ 2,567.41	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/18/18	08/13/18	893052	\$ 2,526.48	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/19/18	08/13/18	895105	\$ 2,563.25	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/17/18	08/13/18	U029335	\$ 2,504.08	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/17/18	08/13/18	U029336	\$ 1,556.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/18/18	08/13/18	2272130001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/20/18	08/13/18	2281928001	\$ 731.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/19/18	08/13/18	2283121001	\$ 126.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/20/18	08/13/18	2283121002	\$ 77.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/20/18	08/13/18	2283292001	\$ 203.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/19/18	08/13/18	2283814001	\$ 363.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/20/18	08/13/18	2283814002	\$ 42.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NEOPART TRANSIT LLC	07/18/18	08/13/18	2372150-00	\$ 44.63	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	07/09/18	08/13/18	2021972	\$ 60.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	08/03/18	08/13/18	2047026	\$ 120.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	07/21/18	08/13/18	F81520386119	\$ 747.05	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	PALMDALE OIL COMPANY	07/16/18	08/13/18	995386	\$ 1,255.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	07/31/18	08/13/18	189631E5	\$ 50,452.29	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	08/02/18	08/13/18	211012154079-0818	\$ 18,803.76	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	08/02/18	08/13/18	211012154079-0818	\$ 1,678.74	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	07/31/18	08/13/18	28881	\$ 2,550.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2018
Invoice	PRESLEY, JERRY	07/31/18	08/13/18	07/16/18 TOOJAY'S	\$ 92.27	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	PRESLEY, JERRY	07/31/18	08/13/18	07/20/18 TIGER BAY	\$ 30.00	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	PRESLEY, JERRY	07/31/18	08/13/18	07/2018 MILEAGE	\$ 67.79	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	PRESLEY, JERRY	07/31/18	08/13/18	07/2018 PARKING	\$ 6.00	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	PRESLEY, JERRY	07/31/18	08/13/18	72776253	\$ 75.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	07/15/18	08/13/18	0696-000742824	\$ 629.73	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	07/17/18	08/13/18	0696-000745900	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	07/17/18	08/13/18	0696-000745901	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	07/17/18	08/13/18	0696-000745902	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	RUSH TRUCK CENTER	07/17/18	08/13/18	3011294222	\$ 6,471.61	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RUSH TRUCK CENTER	07/18/18	08/13/18	3011302903	\$ 2,117.37	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RUSH TRUCK CENTER	07/18/18	08/13/18	3011304051	\$ 944.06	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RUSH TRUCK CENTER	07/19/18	08/13/18	3011320249	\$ 353.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SAMS CLUB DIRECT	08/02/18	08/13/18	1716917397	\$ 95.86	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	07/20/18	08/13/18	7152756913	\$ 623.60	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	07/19/18	08/13/18	2537071918	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	07/19/18	08/13/18	2539071918	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	07/19/18	08/13/18	2541071918	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	07/19/18	08/13/18	2543071918	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	07/19/18	08/13/18	2545071918	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SEELCLICKFIX INC	07/18/18	08/13/18	2017-1732	\$ 17,600.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	SOL DAVIS PRINTING INC	07/20/18	08/13/18	51830	\$ 2,805.00	PRINTING - SCHEDULES-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	07/17/18	08/13/18	23 168916	\$ 2,159.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SSI LUBRICANTS, LLC	07/20/18	08/13/18	91080	\$ 6,662.90	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2018
Invoice	ST. PIERRE, PHILLIP	08/08/18	08/13/18	07/28/18 TR	\$ 80.89	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2018
Invoice	STANLEY ACCESS TECHNOLOGIES LLC	07/20/18	08/13/18	0905324163	\$ 282.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STATE OF FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	08/01/18	08/13/18	329423 07-18	\$ 10,000.00	TOLLS ONLY	Other Administrative Expenses	FY 2018
Invoice	STC FIRE AND EMERGENCY	07/19/18	08/13/18	511752	\$ 476.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	07/19/18	08/13/18	511753	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	07/19/18	08/13/18	511808	\$ 481.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/15/18	08/13/18	HH-112475	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/16/18	08/13/18	HH-112536	\$ 218.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/16/18	08/13/18	HH-112557	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/16/18	08/13/18	HH-112716	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/16/18	08/13/18	HH-112757	\$ 97.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/17/18	08/13/18	HH-113013	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/17/18	08/13/18	HH-113059	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/19/18	08/13/18	HH-113520	\$ 86.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/19/18	08/13/18	HH-113545	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/19/18	08/13/18	HH-113554	\$ 110.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/19/18	08/13/18	HH-113559	\$ 120.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/20/18	08/13/18	HH-113741	\$ 437.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/17/18	08/13/18	TW-112991	\$ 158.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/11/18	08/13/18	X100352402 01	\$ 7,056.86	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/19/18	08/13/18	X100353379 01	\$ 2,160.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/18/18	08/13/18	X100353454 01	\$ 675.12	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/20/18	08/13/18	X100353787 01	\$ 630.16	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/01/18	08/13/18	211000476575-0818	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211001823031-0818	\$ 2,098.77	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/01/18	08/13/18	211012083310-0818	\$ 37.37	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/01/18	08/13/18	211012083575-0818	\$ 31.67	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012083807-0818	\$ 58.34	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012084060-0818	\$ 37.68	ELECTRICITY	Utilities Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012084367-0818	\$ 43.98	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012084607-0818	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012084870-0818	\$ 35.23	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012085133-0818	\$ 27.13	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012085398-0818	\$ 56.21	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012085687-0818	\$ 94.58	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012086024-0818	\$ 62.92	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012086396-0818	\$ 68.31	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012086628-0818	\$ 63.23	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012086966-0818	\$ 189.19	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012087196-0818	\$ 3,543.68	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012087485-0818	\$ 3,081.92	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012087667-0818	\$ 69.84	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012087923-0818	\$ 22.41	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012088145-0818	\$ 105.37	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012088376-0818	\$ 25.75	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/02/18	08/13/18	211012088657-0818	\$ 210.75	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/26/18	08/13/18	211012155373-0718	\$ 252.21	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/26/18	08/13/18	211012155613-0718	\$ 248.27	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/26/18	08/13/18	211012155811-0718	\$ 344.13	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/27/18	08/13/18	211012156033-0718	\$ 28.86	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/27/18	08/13/18	211012156322-0718	\$ 458.54	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	07/30/18	08/13/18	211012156538-0718	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA FORKLIFT INC	07/19/18	08/13/18	521228	\$ 225.62	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	THEMIS SOLUTIONS INC	07/16/18	08/13/18	INV-4394	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	UNUM PROVIDENT	06/19/18	08/13/18	07/2018	\$ 620.20	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	06/19/18	08/13/18	07/2018	\$ 7,140.95	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	06/19/18	08/13/18	07/2018	\$ 19,740.84	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	07/15/18	08/13/18	21870	\$ 29,010.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	07/15/18	08/13/18	21870	\$ 7,617.00	CUST CHOICE VCHR 438958-18402 (50%H-5310)	Capital Grant Expense	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	07/15/18	08/13/18	21870	\$ 7,617.00	CUST CHOICE VCHR 438958-18402 5310(50%F-5310)	Capital Grant Expense	FY 2018
Invoice	WILLIAMS, CARLA	08/08/18	08/13/18	07/28/18 TR	\$ 82.18	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2018
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	07/31/18	08/13/18	55275002	\$ 28,469.13	GASOLINE	Fuel and Oil Expense	FY 2018
Invoice	WURTH USA INC	07/19/18	08/13/18	96116545	\$ 113.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	WURTH USA INC	07/19/18	08/13/18	96117192	\$ 991.46	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	YBOR CITY CHAMBER OF COMMERCE	06/27/18	08/13/18	3628	\$ 747.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2018
Invoice	ZONES INC	07/17/18	08/13/18	K10619180101	\$ 544.08	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	07/25/18	08/20/18	715787	\$ 234.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	07/26/18	08/20/18	715827	\$ 381.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	07/25/18	08/20/18	715811	\$ 1,260.10	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	07/24/18	08/20/18	715757	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	07/26/18	08/20/18	715827	\$ 227.76	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	08/13/18	08/20/18	716233	\$ 382.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	07/24/18	08/20/18	79431	\$ 501.00	PRINTING - SYSTEM PROMOTION-MARKETING---	Community Relations & Marketing Expense	FY 2018
Invoice	ANCO SUPERIOR INC	07/24/18	08/20/18	97519	\$ 182.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ANCO SUPERIOR INC	07/23/18	08/20/18	97495	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	07/24/18	08/20/18	97518	\$ 1,056.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	07/27/18	08/20/18	97567	\$ 952.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	07/27/18	08/20/18	97568	\$ 792.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	07/25/18	08/20/18	97526	\$ 570.66	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AUTONATION SSC	07/27/18	08/20/18	7906370	\$ 44.37	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	B.O.C.C.	08/06/18	08/20/18	0818/7441310	\$ 383.48	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	B.O.C.C.	08/06/18	08/20/18	0818/7541310	\$ 114.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	BAR G ENTERPRISES INC	07/26/18	08/20/18	0264027-IN	\$ 645.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BELL & ROPER PA	07/24/18	08/20/18	54749	\$ 379.70	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER PA	07/24/18	08/20/18	54750	\$ 126.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER PA	07/24/18	08/20/18	54751	\$ 144.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER PA	07/24/18	08/20/18	54752	\$ 144.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER PA	07/24/18	08/20/18	54753	\$ 3,980.30	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2018
Invoice	BELL & ROPER PA	07/24/18	08/20/18	54754	\$ 100.85	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2018
Invoice	BORTER GLASS CO INC	08/08/18	08/20/18	80283742	\$ 99.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	07/23/18	08/20/18	694386	\$ 492.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	07/23/18	08/20/18	694468	\$ 67.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	07/23/18	08/20/18	694488	\$ 73.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	07/24/18	08/20/18	694601	\$ 49.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	07/24/18	08/20/18	694649	\$ 169.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	07/25/18	08/20/18	694778	\$ 29.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	07/25/18	08/20/18	694811	\$ 20.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	07/24/18	08/20/18	694554	\$ 3,052.05	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	07/24/18	08/20/18	694588	\$ 83.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	07/25/18	08/20/18	694751	\$ 83.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	07/27/18	08/20/18	695251	\$ 300.75	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BROWN & BIGELOW, INC.	08/14/18	08/20/18	944912	\$ 2,609.82	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	BUCKEYE CLEANING CENTER	07/24/18	08/20/18	90054184	\$ 580.40	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	07/23/18	08/20/18	9811544938	\$ 2,278.07	CELL PHONES	Utilities Expense	FY 2018
Invoice	CENTRAL FLORIDA FRAME & AXLE, INC.	07/31/18	08/20/18	55754	\$ 2,870.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	08/09/18	08/20/18	042451601080918	\$ 111.37	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	CINTAS CORPORATION	07/26/18	08/20/18	4008024086	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	07/26/18	08/20/18	4007024249	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/26/18	08/20/18	4008024181	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/26/18	08/20/18	4008024182	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/26/18	08/20/18	4008024238	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/26/18	08/20/18	4008024331	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/26/18	08/20/18	4008024333	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/26/18	08/20/18	4008024366	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/26/18	08/20/18	4008024527	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	07/27/18	08/20/18	4008068346	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CISCO SYSTEMS INC	07/27/18	08/20/18	7623588	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	08/06/18	08/20/18	0818/0051369-3	\$ 568.43	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	08/13/18	08/20/18	0818/0314931	\$ 472.90	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	08/03/18	08/20/18	0818/0379314	\$ 89.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COMMERCIAL RISK MANAGEMENT INC	07/26/18	08/20/18	07-101257	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	07/26/18	08/20/18	6027616	\$ 320.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	07/23/18	08/20/18	6028312	\$ 62.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	07/25/18	08/20/18	17402660	\$ 607.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	07/27/18	08/20/18	6028434	\$ 138.16	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	DIRECTV LLC	08/04/18	08/20/18	34788419979	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/25/18	08/20/18	19-197570	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/23/18	08/20/18	19-G5197375	\$ 305.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	FEDERAL EXPRESS CORP	08/07/18	08/20/18	6-268-21041	\$ 10.58	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/25/18	08/20/18	1575247	\$ 299.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/27/18	08/20/18	1575922	\$ 1,126.65	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/26/18	08/20/18	1575770	\$ 39.99	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/27/18	08/20/18	1575866	\$ 21.99	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEETPRIDE INC	07/26/18	08/20/18	8230576	\$ 16.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLORIDA DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	08/08/18	08/20/18	082018MVRS	\$ 5,080.00	CONTRACT SERVICES	Administrative Contract Services	FY 2018
Invoice	FRONTIER FLORIDA LLC	07/28/18	08/20/18	0718/8132286330	\$ 170.51	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	08/07/18	08/20/18	0818/8136235830	\$ 83.49	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	08/01/18	08/20/18	0818/8136262871	\$ 63.97	TELEPHONE	Utilities Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/26/18	08/20/18	0619-890557	\$ 65.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/26/18	08/20/18	0619-890559	\$ 131.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/26/18	08/20/18	0619-890560	\$ 10.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/26/18	08/20/18	0619-890688	\$ 1,191.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/26/18	08/20/18	0619-890560	\$ 333.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/26/18	08/20/18	0619-890691	\$ 88.18	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/27/18	08/20/18	40482222	\$ 224.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	07/23/18	08/20/18	40480185	\$ 244.98	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/23/18	08/20/18	40480186	\$ 793.08	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/24/18	08/20/18	40480788	\$ 3,893.67	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/26/18	08/20/18	40481788	\$ 1,173.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/26/18	08/20/18	40481790	\$ 645.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/27/18	08/20/18	40482223	\$ 4,483.62	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/27/18	08/20/18	40482224	\$ 87.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/23/18	08/20/18	40480184	\$ 7,800.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/23/18	08/20/18	40480187	\$ 924.13	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/26/18	08/20/18	40481789	\$ 1,085.45	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/24/18	08/20/18	40480789	\$ 1,249.52	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	07/25/18	08/20/18	0063582707	\$ 2,066.28	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	07/25/18	08/20/18	0063582707	\$ 20,624.49	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GORDON CHEVROLET	07/26/18	08/20/18	99704	\$ 607.07	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/24/18	08/20/18	1183674	\$ 2,168.80	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/24/18	08/20/18	1183673	\$ 1,084.40	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/24/18	08/20/18	1183675	\$ 1,168.70	TEMPORARY HELP	Administrative Contract Services	FY 2018
Invoice	HIDAY & RICKE PA	08/16/18	08/20/18	PPE 08/11/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	08/16/18	08/20/18	PPE 08/11/18	\$ 432.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HOME DEPOT	08/06/18	08/20/18	0974221	\$ 178.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	08/14/18	08/20/18	2974872	\$ 301.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	08/01/18	08/20/18	5973904	\$ 20.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	INTERNAL REVENUE SERVICE	08/16/18	08/20/18	PPE 08/11/18	\$ 437.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	JCP LOCK & SECURITY INC	07/27/18	08/20/18	18-2305	\$ 955.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/24/18	08/20/18	CI07494	\$ 2,401.57	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/24/18	08/20/18	CI08279	\$ 135.77	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/25/18	08/20/18	CI08280	\$ 678.85	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/25/18	08/20/18	CI08415	\$ 2,411.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/25/18	08/20/18	CI08528	\$ 92.02	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/26/18	08/20/18	CI08746	\$ 41.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/27/18	08/20/18	CI08750	\$ 82.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/27/18	08/20/18	CI08753	\$ 14,993.11	PARTS AND SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/27/18	08/20/18	CI08900	\$ 613.74	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KERRICK L WILLIAMS	07/22/18	08/20/18	07132018	\$ 385.00	PROFESSIONAL SERVICE FEES--COMMUNICATIONS AND OUTR	Administrative Contract Services	FY 2018
Invoice	KERRICK L WILLIAMS	07/25/18	08/20/18	07192018	\$ 1,300.00	PROFESSIONAL SERVICE FEES--COMMUNICATIONS AND OUTR	Administrative Contract Services	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/27/18	08/20/18	101314	\$ 15,938.82	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/24/18	08/20/18	898049	\$ 15,603.32	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/24/18	08/20/18	899859	\$ 15,841.42	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/25/18	08/20/18	902006	\$ 15,955.20	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/27/18	08/20/18	101314	\$ 2,532.03	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/24/18	08/20/18	898049	\$ 2,529.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/24/18	08/20/18	899859	\$ 2,565.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/25/18	08/20/18	902006	\$ 2,566.36	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/23/18	08/20/18	U029621	\$ 8.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/24/18	08/20/18	U029679	\$ 2,990.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/27/18	08/20/18	U029865	\$ 923.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/27/18	08/20/18	U029866	\$ 121.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/23/18	08/20/18	2279389001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/27/18	08/20/18	2299955001	\$ 1,098.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/27/18	08/20/18	2300354001	\$ 491.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NEOPART TRANSIT LLC	07/27/18	08/20/18	2373299-00	\$ 126.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	PALMDALE OIL COMPANY	07/27/18	08/20/18	1000993	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	07/24/18	08/20/18	999087	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	07/24/18	08/20/18	1000270	\$ 1,129.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM PRODUCTS MONITORING INC	08/07/18	08/20/18	22208	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2018
Invoice	RADIO ONE COMMUNICATIONS SERVICE CO	07/25/18	08/20/18	363166	\$ 426.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	READYREFRESH	07/24/18	08/20/18	08G0008438467	\$ 1,294.49	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	RELIABLE TRANSMISSION SERVICE	07/27/18	08/20/18	T-24050	\$ 976.45	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RELIABLE TRANSMISSION SERVICE	07/27/18	08/20/18	T-24066	\$ 976.45	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RICHARD P JOBLOVE, PA	08/16/18	08/20/18	PPE 08/11/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	07/25/18	08/20/18	206751	\$ 1,236.15	ANTI-FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SODEXO FITNESS CENTER NETPARK	08/16/18	08/20/18	PPE 08/11/18	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	SOL DAVIS PRINTING INC	07/26/18	08/20/18	51893	\$ 15.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SSI LUBRICANTS, LLC	07/24/18	08/20/18	91859	\$ 4,507.25	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2018
Invoice	STANLEY ACCESS TECHNOLOGIES LLC	07/27/18	08/20/18	0905317650	\$ 282.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/24/18	08/20/18	HH-114372	\$ 743.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/22/18	08/20/18	HH-114019	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/24/18	08/20/18	HH-114335	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/27/18	08/20/18	HH-115206	\$ 156.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/27/18	08/20/18	HH-115227	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/28/18	08/20/18	HH-115471	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/22/18	08/20/18	TW-113984	\$ 58.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/25/18	08/20/18	TW-114694	\$ 98.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/25/18	08/20/18	TW-114717	\$ 54.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	07/26/18	08/20/18	TW-114998	\$ 62.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEWART, CAROLYN HOUSE	08/15/18	08/20/18	07/29/18 TR	\$ 992.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/26/18	08/20/18	X100354360 01	\$ 301.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/27/18	08/20/18	X100354360 02	\$ 603.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/24/18	08/20/18	X400091936 01	\$ 142.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/27/18	08/20/18	X100343797 05	\$ 350.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/23/18	08/20/18	X100353787 02	\$ 157.54	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUTRAK CORPORATION	07/24/18	08/20/18	IN03189	\$ 161,850.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	08/16/18	08/20/18	PPE 08/11/18	\$ 473.72	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/03/18	08/20/18	211012088913-0818	\$ 5,380.10	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/03/18	08/20/18	211012089184-0818	\$ 65.16	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/03/18	08/20/18	211012089465-0818	\$ 67.90	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/03/18	08/20/18	211012089754-0818	\$ 71.37	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/03/18	08/20/18	211012150069-0818	\$ 72.89	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/03/18	08/20/18	211012150341-0818	\$ 31.16	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/03/18	08/20/18	211012150622-0818	\$ 31.67	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/07/18	08/20/18	211012150812-0818	\$ 7,974.77	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/13/18	08/20/18	211012151570-0818	\$ 436.35	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/13/18	08/20/18	211012152065-0818	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	UNITED REFRIGERATION INC	08/13/18	08/20/18	64091297-00	\$ 470.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	08/16/18	08/20/18	PPE 08/11/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	07/26/18	08/20/18	8097527	\$ 38,180.15	SECURITY SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	07/26/18	08/20/18	8097528	\$ 1,796.48	SECURITY SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/25/18	08/20/18	INV-315388	\$ 1,481.27	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ZEP SALES AND SERVICE	07/27/18	08/20/18	9003568853	\$ 6,984.90	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	ZEP SALES AND SERVICE	07/26/18	08/20/18	9003568234	\$ 1,513.90	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	07/24/18	08/20/18	9003561353	\$ 369.72	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	A JANITORS CLOSET INC	07/30/18	08/27/18	715884	\$ 150.65	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	07/17/18	08/27/18	116948	\$ 1,689.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	08/01/18	08/27/18	116996	\$ 4,137.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	08/01/18	08/27/18	117013	\$ 600.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	08/01/18	08/27/18	116997	\$ 1,420.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	AIRGAS INC	07/31/18	08/27/18	9955036948	\$ 220.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AIRGAS INC	07/31/18	08/27/18	9955036949	\$ 104.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ALAN JAY CHEVROLET CADILLAC INC	07/30/18	08/27/18	FK6103416	\$ 21,275.00	NON-REV VEH ESCAPES (3),VAN (1) FL-90-X584	Capital Grant Expense	FY 2018
Invoice	ALAN JAY CHEVROLET CADILLAC INC	08/02/18	08/27/18	FK6104272	\$ 4,453.95	NON-REV VEH ESCAPES (3),VAN (1) FL-90-X584	Capital Grant Expense	FY 2018
Invoice	ALAN JAY CHEVROLET CADILLAC INC	07/30/18	08/27/18	FK6105215	\$ 21,275.00	NON-REV VEH ESCAPES (3),VAN (1) FL-90-X584	Capital Grant Expense	FY 2018
Invoice	ALAN JAY CHEVROLET CADILLAC INC	08/02/18	08/27/18	FK6104272	\$ 16,821.05	NON-REV VEH FORD ESCAPES (3) FL-90-X538	Capital Grant Expense	FY 2018
Invoice	ANCO SUPERIOR INC	08/01/18	08/27/18	97607	\$ 2,195.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	ANCO SUPERIOR INC	08/01/18	08/27/18	97608	\$ 2,369.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ARCHIVE CORPORATION	08/01/18	08/27/18	0140120	\$ 491.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ATALY INC.	08/02/18	08/27/18	84713	\$ 665.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	08/02/18	08/27/18	7912989	\$ 141.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/02/18	08/27/18	110009	\$ 128.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/02/18	08/27/18	110010	\$ 100.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/02/18	08/27/18	110011	\$ 262.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/02/18	08/27/18	110012	\$ 161.75	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/02/18	08/27/18	110013	\$ 275.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/02/18	08/27/18	110014	\$ 60.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/02/18	08/27/18	110015	\$ 495.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/02/18	08/27/18	110016	\$ 98.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/02/18	08/27/18	110017	\$ 372.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/02/18	08/27/18	110018	\$ 190.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/02/18	08/27/18	110019	\$ 85.25	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/02/18	08/27/18	110020	\$ 270.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BRANDON FORD	07/30/18	08/27/18	695561	\$ 259.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	07/30/18	08/27/18	695583	\$ 169.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	08/03/18	08/27/18	696391	\$ 138.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	08/03/18	08/27/18	696398	\$ 141.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	08/04/18	08/27/18	696474	\$ 686.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	08/04/18	08/27/18	696483	\$ 270.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	08/02/18	08/27/18	696167	\$ 22.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BUCKLEY, WADE	08/17/18	08/27/18	08/17/18-CDL	\$ 55.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	BYTEMARK INC	08/01/18	08/27/18	2129	\$ 343.41	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	BYTEMARK INC	08/03/18	08/27/18	2146	\$ 1,452.21	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	CATAPULT SYSTEMS LLC	08/01/18	08/27/18	C073790	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CDW LLC	08/02/18	08/27/18	NQC7159	\$ 190.05	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	07/23/18	08/27/18	9811491733	\$ 13,716.56	CELL PHONES	Utilities Expense	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	07/31/18	08/27/18	20345	\$ 5,370.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/02/18	08/27/18	4008266211	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/02/18	08/27/18	4008267575	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/02/18	08/27/18	4008267679	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/02/18	08/27/18	4008267701	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/02/18	08/27/18	4008267720	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/02/18	08/27/18	4008267723	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/02/18	08/27/18	4008268070	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/02/18	08/27/18	4008268138	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/02/18	08/27/18	4008268184	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/02/18	08/27/18	4008268340	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/03/18	08/27/18	4008311846	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	08/16/18	08/27/18	20620	\$ 1,566.30	LEASES AND RENTAL	Administrative Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	08/16/18	08/27/18	20620	\$ 70.10	PARKING FEES	Other Administrative Expenses	FY 2018
Invoice	CITY OF TAMPA UTILITIES	08/14/18	08/27/18	0818/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	08/14/18	08/27/18	0818/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	08/14/18	08/27/18	0818/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	08/20/18	08/27/18	0818/0077088	\$ 1,503.09	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	08/14/18	08/27/18	0818/0307517-1	\$ 568.49	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	08/14/18	08/27/18	0818/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	08/14/18	08/27/18	0818/0307517-3	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	08/14/18	08/27/18	0818/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	08/16/18	08/27/18	0818/0390311	\$ 831.88	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CLEAR CHANNEL OUTDOOR	07/30/18	08/27/18	16102646	\$ 5,500.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	07/30/18	08/27/18	6028345	\$ 79.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	07/30/18	08/27/18	6028408	\$ 2,434.25	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	08/01/18	08/27/18	6028513	\$ 1,775.82	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	08/03/18	08/27/18	6028542	\$ 42.66	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	07/30/18	08/27/18	6028443	\$ 39.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CRUMPTON WELDING SUPPLY INC	07/31/18	08/27/18	06026256	\$ 356.26	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CRUMPTON WELDING SUPPLY INC	07/31/18	08/27/18	06027039	\$ 33.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	08/02/18	08/27/18	011-19551	\$ 31.54	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	DATA FACTS INC	07/31/18	08/27/18	123062	\$ 3,989.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2018
Invoice	DESIGNLAB INC	07/31/18	08/27/18	229450	\$ 4,649.76	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	DIGITAL PUBLISHING OF FLORIDA	07/31/18	08/27/18	7568	\$ 210.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	DIMENSION PHOTO ENGRAVING CO INC	07/30/18	08/27/18	87550	\$ 264.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2018
Invoice	DRIVEWAY MAINTENANCE INC	07/31/18	08/27/18	180603	\$ 2,500.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/30/18	08/27/18	19-197887	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/31/18	08/27/18	19-197961	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/03/18	08/27/18	19-198069	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/01/18	08/27/18	19-GS197763	\$ 368.16	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/31/18	08/27/18	19-GS197872	\$ 138.73	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/31/18	08/27/18	19-GS197889	\$ 121.54	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EMBASSY SUITES BRANDON	08/16/18	08/27/18	35176	\$ 356.50	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2018
Invoice	FEDERAL EXPRESS CORP	08/14/18	08/27/18	6-275-20468	\$ 54.87	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	08/07/18	08/27/18	34463949	\$ 193.00	BANKING FEES	Administrative Expense	FY 2018
Invoice	FLEETPRIDE INC	08/03/18	08/27/18	8399298	\$ 143.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FRONTIER FLORIDA LLC	08/13/18	08/27/18	0818/8132251445	\$ 190.45	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER LIGHTING INC	07/31/18	08/27/18	51917338.001	\$ 2,491.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	FRONTIER LIGHTING INC	08/01/18	08/27/18	51917338.002	\$ 394.37	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	FRONTIER LIGHTING INC	08/01/18	08/27/18	51917793.001	\$ 797.20	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	GALLAGHER BENEFIT SERVICES INC	08/03/18	08/27/18	151075	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	GATOR FORD TRUCK SALES	08/02/18	08/27/18	271427	\$ 387.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	08/02/18	08/27/18	272058	\$ 252.36	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	07/30/18	08/27/18	543221P	\$ 602.90	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	08/01/18	08/27/18	543222P	\$ 184.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENFARE	07/30/18	08/27/18	90137258	\$ 643.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	07/30/18	08/27/18	90137259	\$ 270.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	07/30/18	08/27/18	90137262	\$ 942.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	07/30/18	08/27/18	90137258	\$ 26.84	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	07/30/18	08/27/18	90137259	\$ 26.84	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	07/30/18	08/27/18	90137262	\$ 14.35	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/03/18	08/27/18	2504-867279	\$ 75.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	07/31/18	08/27/18	40483116	\$ 1,043.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	08/01/18	08/27/18	40483609	\$ 1,371.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	08/02/18	08/27/18	40484012	\$ 601.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	08/03/18	08/27/18	40484442	\$ 576.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	07/30/18	08/27/18	40482650	\$ 293.85	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/31/18	08/27/18	40483114	\$ 7,350.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/03/18	08/27/18	40484443	\$ 843.42	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/03/18	08/27/18	40484444	\$ 9,648.03	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/30/18	08/27/18	40482651	\$ 705.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/30/18	08/27/18	40482652	\$ 612.11	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/31/18	08/27/18	40483115	\$ 7,880.03	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	07/31/18	08/27/18	40483117	\$ 88.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/01/18	08/27/18	40483610	\$ 12.54	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/02/18	08/27/18	40484013	\$ 49.95	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/01/18	08/27/18	40483611	\$ 427.10	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	GILLIG LLC	08/03/18	08/27/18	40484445	\$ 341.58	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/01/18	08/27/18	690886	\$ 1,248.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/03/18	08/27/18	691009	\$ 747.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/01/18	08/27/18	690886	\$ 68.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	07/30/18	08/27/18	9861018605	\$ 197.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	07/31/18	08/27/18	9861748946	\$ 5.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	08/01/18	08/27/18	9863599701	\$ 377.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	08/01/18	08/27/18	9863633393	\$ 240.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAYROBINSON, P.A.	08/02/18	08/27/18	10804653	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/31/18	08/27/18	1184585	\$ 1,084.40	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/31/18	08/27/18	1184587	\$ 2,661.56	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/31/18	08/27/18	1184582	\$ 1,084.40	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/31/18	08/27/18	1184586	\$ 1,126.17	TEMPORARY HELP	Administrative Contract Services	FY 2018
Invoice	HCP ASSOCIATES INC	07/31/18	08/27/18	9514	\$ 9,986.25	PROFESSIONAL SERVICE FEES--MARKETING---	Administrative Contract Services	FY 2018
Invoice	HOME DEPOT	08/08/18	08/27/18	8974421	\$ 110.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	08/08/18	08/27/18	8974421	\$ 20.74	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HOME DEPOT	08/07/18	08/27/18	9901726	\$ 794.88	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/30/18	08/27/18	0245159	\$ 70.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/30/18	08/27/18	0245157	\$ 230.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/30/18	08/27/18	0245159	\$ 25.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	07/30/18	08/27/18	0139623-IN	\$ 1,029.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	07/31/18	08/27/18	0139636-IN	\$ 230.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	INDUSTRIYSAFE INC	08/02/18	08/27/18	2018-1372	\$ 249.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	J2 CLOUD SERVICES INC DBA EFX CORPORATE	07/31/18	08/27/18	1106975	\$ 312.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	08/20/18	08/27/18	23472	\$ 2,074.56	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JOHNS EASTERN COMPANY INC	08/01/18	08/27/18	08012018	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/30/18	08/27/18	CI08903	\$ 160.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/30/18	08/27/18	CI08904	\$ 15,286.17	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/02/18	08/27/18	CI09192	\$ 36.68	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/30/18	08/27/18	CI09215	\$ 7,974.26	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/01/18	08/27/18	CI09321	\$ 948.27	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/30/18	08/27/18	CI09357	\$ 37.86	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/01/18	08/27/18	CI09630	\$ 2,001.94	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/02/18	08/27/18	CI09891	\$ 42.60	PARTS AND SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/03/18	08/27/18	C110108	\$ 7,387.92	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	07/31/18	08/27/18	1018463	\$ 437.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	08/02/18	08/27/18	1018525	\$ 119.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	07/31/18	08/27/18	9004822664	\$ 3,921.68	LEASE AND RENTALS	Other Administrative Expenses	FY 2018
Invoice	LEGAL CLUB OF AMERICA CORPORATION	08/01/18	08/27/18	0000289360	\$ 420.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	07/31/18	08/27/18	191653	\$ 67.32	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	07/31/18	08/27/18	191653	\$ 1,039.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/31/18	08/27/18	102666	\$ 16,297.02	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/31/18	08/27/18	104161	\$ 16,457.51	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/02/18	08/27/18	108538	\$ 16,493.16	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/02/18	08/27/18	108584	\$ 15,940.91	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/31/18	08/27/18	102666	\$ 2,566.72	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	07/31/18	08/27/18	104161	\$ 2,562.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/02/18	08/27/18	108538	\$ 2,568.81	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/02/18	08/27/18	108584	\$ 348.72	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/02/18	08/27/18	108584	\$ 2,154.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	07/31/18	08/27/18	27223	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	07/31/18	08/27/18	27223	\$ 11,710.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MIDWEST BUS CORPORATION	07/30/18	08/27/18	45226	\$ 2,580.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/30/18	08/27/18	2286119001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/31/18	08/27/18	2301787002	\$ 175.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/31/18	08/27/18	2304840001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/30/18	08/27/18	2308009001	\$ 238.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/02/18	08/27/18	2312909001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/02/18	08/27/18	2316806001	\$ 197.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/03/18	08/27/18	2317287001	\$ 607.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/02/18	08/27/18	2317301001	\$ 359.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	07/30/18	08/27/18	2301787001	\$ 1,182.22	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	NEOPART TRANSIT LLC	07/31/18	08/27/18	2372149-00	\$ 153.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	OFFICE DEPOT INC	07/31/18	08/27/18	9892307	\$ 2,751.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	07/31/18	08/27/18	170516704001	\$ 1,602.93	FURNITURE	Parts & Supplies Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	08/01/18	08/27/18	1005023	\$ 1,293.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	08/16/18	08/27/18	211012153790-0818	\$ 51.24	NATURAL GAS	Utilities Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/02/18	08/27/18	1288040	\$ 16,138.37	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/03/18	08/27/18	1288041	\$ 16,175.41	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/02/18	08/27/18	1288040	\$ 2,569.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/03/18	08/27/18	1288041	\$ 2,575.01	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	PRIDE ENTERPRISES, INC.	07/31/18	08/27/18	E1021232	\$ 3,960.00	PRINTING - SCHEDULES-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	07/31/18	08/27/18	0696-000747433	\$ 798.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	RUSH TRUCK CENTER	07/30/18	08/27/18	3011449106	\$ 997.92	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	08/01/18	08/27/18	7152665825	\$ 290.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	08/01/18	08/27/18	8104851809	\$ 963.03	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	08/01/18	08/27/18	8104852673	\$ 718.65	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	08/01/18	08/27/18	7152665826	\$ 612.65	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	08/01/18	08/27/18	7152733786	\$ 247.80	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	08/01/18	08/27/18	7152745380	\$ 1,889.65	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/03/18	08/27/18	2537080318	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/03/18	08/27/18	2539080318	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/03/18	08/27/18	2541080318	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/03/18	08/27/18	2543080318	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/03/18	08/27/18	2545080318	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SOL DAVIS PRINTING INC	08/03/18	08/27/18	51974	\$ 15.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SOL DAVIS PRINTING INC	08/03/18	08/27/18	51980	\$ 30.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ST MARTINS CHEMICAL INC DBA CHEMSTATION OF NORTH FLORIDA	07/31/18	08/27/18	27571	\$ 1,177.05	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT AND	08/03/18	08/27/18	7202079010-0-1	\$ 158.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT AND	08/03/18	08/27/18	7202079048-0-1	\$ 317.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT AND	08/03/18	08/27/18	7202079128-0-1	\$ 99.96	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	08/03/18	08/27/18	511852	\$ 476.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	08/03/18	08/27/18	511853	\$ 481.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	08/03/18	08/27/18	511854	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES TOWING SERVICE INC	08/04/18	08/27/18	HH-116922	\$ 650.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES TOWING SERVICE INC	07/29/18	08/27/18	HH-115539	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STAPLES TOWING SERVICE INC	07/29/18	08/27/18	HH-115563	\$ 125.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STAPLES TOWING SERVICE INC	07/30/18	08/27/18	HH-115680	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STAPLES TOWING SERVICE INC	07/30/18	08/27/18	HH-115801	\$ 135.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STAPLES TOWING SERVICE INC	08/03/18	08/27/18	HH-116083	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STAPLES TOWING SERVICE INC	08/01/18	08/27/18	HH-116323	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STAPLES TOWING SERVICE INC	08/03/18	08/27/18	HH-116712	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STAPLES TOWING SERVICE INC	08/04/18	08/27/18	HH-116913	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STAPLES TOWING SERVICE INC	08/04/18	08/27/18	HH-116949	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STERICYCLE INC	07/31/18	08/27/18	1008492202	\$ 2.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	08/03/18	08/27/18	X100355407 01	\$ 379.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/13/18	08/27/18	211012151059-0818	\$ 38.19	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/13/18	08/27/18	211012151307-0818	\$ 38.39	ELECTRICITY	Utilities Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	08/13/18	08/27/18	211012151794-0818	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/14/18	08/27/18	211012152305-0818	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/14/18	08/27/18	211012152636-0818	\$ 76.73	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/15/18	08/27/18	211012152933-0818	\$ 213.46	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/16/18	08/27/18	211012153196-0818	\$ 7,386.05	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/16/18	08/27/18	211012153535-0818	\$ 3,285.37	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/16/18	08/27/18	211012154251-0818	\$ 9,166.27	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/16/18	08/27/18	211012154509-0818	\$ 1,422.28	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/16/18	08/27/18	211012154749-0818	\$ 323.97	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/17/18	08/27/18	211012154939-0818	\$ 389.94	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	08/01/18	08/27/18	000021	\$ 16,133.00	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	08/01/18	08/27/18	000021	\$ 16,133.00	OPER FIRST/LAST MILE 438839-18401 50s DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	UNITED PARCEL SERVICE	08/18/18	08/27/18	0000574788338	\$ 218.93	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	UNITED REFRIGERATION INC	08/17/18	08/27/18	64091021-00	\$ 510.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/30/18	08/27/18	INV-315446	\$ 192.44	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	08/01/18	08/27/18	21933	\$ 51,918.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	08/01/18	08/27/18	838669693	\$ 735.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	WORLD ONE INC	08/01/18	08/27/18	68412	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	WORLD ONE INC	08/01/18	08/27/18	68423	\$ 475.10	DISPOSAL SERVICES	Utilities Expense	FY 2018
Invoice	A JANITORS CLOSET INC	08/08/18	08/31/18	716138	\$ 142.80	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	08/07/18	08/31/18	2728622	\$ 188.21	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABDEL-RAHMAN, AHMED	08/28/18	08/31/18	100%CET1600	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	ABDEL-RAHMAN, AHMED	08/28/18	08/31/18	100%CGS2091	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	08/09/18	08/31/18	79593	\$ 240.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	05/30/18	08/31/18	090546	\$ 1,928.50	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	ARCHIVE CORPORATION	08/01/18	08/31/18	0140287	\$ 864.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	BAY AREA GRAPHICS	08/06/18	08/31/18	49293	\$ 615.60	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2018
Invoice	BEST LINE OIL CO INC	08/07/18	08/31/18	500034	\$ 2,910.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	BRANDON FORD	08/07/18	08/31/18	696841	\$ 135.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	08/10/18	08/31/18	697401	\$ 98.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	08/08/18	08/31/18	C94366	\$ 7,944.72	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BRANDON FORD	08/06/18	08/31/18	696542	\$ 45.58	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	08/07/18	08/31/18	696871	\$ 627.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	08/10/18	08/31/18	180725003	\$ 110.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CARAHSOFT TECHNOLOGY CORPORATION	08/06/18	08/31/18	IN568961	\$ 9,676.74	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	CDW LLC	08/07/18	08/31/18	NRG8333	\$ 297.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	08/10/18	08/31/18	9812621094	\$ 2,417.99	CELL PHONES	Utilities Expense	FY 2018
Invoice	CINTAS CORPORATION	07/27/18	08/31/18	4008068323	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/09/18	08/31/18	4008502242	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/10/18	08/31/18	4008540813	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/09/18	08/31/18	4008502287	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/09/18	08/31/18	4008502353	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/09/18	08/31/18	4008502356	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/09/18	08/31/18	4008502380	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/09/18	08/31/18	4008502466	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/09/18	08/31/18	4008502608	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/09/18	08/31/18	4008502617	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/09/18	08/31/18	4008502791	\$ 211.75	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/10/18	08/31/18	4008540837	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	08/16/18	08/31/18	20575	\$ 2,606.24	PARKING FEES	Administrative Expense	FY 2018
Invoice	CLEAR CHANNEL OUTDOOR	08/09/18	08/31/18	16102951	\$ 2,875.42	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	COLLAZO, RAPHAEL	08/22/18	08/31/18	08/22/18-CDL	\$ 55.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	08/07/18	08/31/18	5148064	\$ 493.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	08/10/18	08/31/18	13026261	\$ 240.08	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	08/10/18	08/31/18	6028577	\$ 661.46	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	08/10/18	08/31/18	6028642	\$ 37.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ENPLUG INC	08/07/18	08/31/18	22619	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	FEDERAL EXPRESS CORP	08/21/18	08/31/18	6-281-62647	\$ 35.99	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FINISHMASTER INC	08/09/18	08/31/18	80390602	\$ 145.86	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/10/18	08/31/18	1579181	\$ 37.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/10/18	08/31/18	1579138	\$ 75.98	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	08/06/18	08/31/18	543645P	\$ 184.26	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/09/18	08/31/18	40486420	\$ 352.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	08/10/18	08/31/18	40486819	\$ 81.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	08/06/18	08/31/18	40484902	\$ 244.98	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/06/18	08/31/18	40484903	\$ 923.38	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/09/18	08/31/18	40486419	\$ 79.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/06/18	08/31/18	40484901	\$ 31.62	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/06/18	08/31/18	40484900	\$ 654.74	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	GILLIG LLC	08/07/18	08/31/18	40485484	\$ 597.18	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	GRAINER	08/08/18	08/31/18	9870304004	\$ 34.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINER	08/09/18	08/31/18	9871371366	\$ 292.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/07/18	08/31/18	1185650	\$ 1,084.40	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/07/18	08/31/18	1185652	\$ 1,030.18	SALARIES	Salary & Fringe Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/07/18	08/31/18	1185651	\$ 798.47	TEMPORARY HELP	Administrative Contract Services	FY 2018
Invoice	GULF COAST PLASTICS DIV DAIRY MIX INC	08/07/18	08/31/18	89743	\$ 2,858.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GULF COAST THERMO KING	08/08/18	08/31/18	W069212	\$ 465.89	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HERITAGE PROPANE	08/22/18	08/31/18	3081780217	\$ 120.45	PROPANE FACILITIES	Utilities Expense	FY 2018
Invoice	HIDAY & RICKE PA	08/30/18	08/31/18	PPE 08/25/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	08/30/18	08/31/18	PPE 08/25/18	\$ 440.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HOME DEPOT	08/23/18	08/31/18	3970616	\$ 49.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	08/21/18	08/31/18	5970411	\$ 61.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	08/28/18	08/31/18	8970889	\$ 197.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	IBP INDUSTRIES INC	08/09/18	08/31/18	25719	\$ 1,359.16	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	INTERNAL REVENUE SERVICE	08/30/18	08/31/18	PPE 08/25/18	\$ 437.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	JONES WORLEY DESIGN INC	08/09/18	08/31/18	0057967	\$ 700.00	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/08/18	08/31/18	846339	\$ 3,531.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/08/18	08/31/18	846340	\$ 1,627.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/07/18	08/31/18	C110135	\$ 5,870.51	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/06/18	08/31/18	C110436	\$ 948.27	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/09/18	08/31/18	C111117	\$ 89.41	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/10/18	08/31/18	C111119	\$ 66.73	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	08/06/18	08/31/18	1018620	\$ 391.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	08/06/18	08/31/18	1018629	\$ 295.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	08/07/18	08/31/18	1018656	\$ 98.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KRAUTHAMER & ASSOC INC	08/10/18	08/31/18	KRA01-CEO 2018	\$ 20,000.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2018
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	08/22/18	08/31/18	23792240	\$ 53.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	08/27/18	08/31/18	23807979	\$ 438.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MCDANIEL, OSCAR	08/28/18	08/31/18	25%ACR0041	\$ 87.57	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	MCDANIEL, OSCAR	08/28/18	08/31/18	25%ACR0041L	\$ 86.18	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	MCDANIEL, OSCAR	08/28/18	08/31/18	25%ACR0041LB	\$ 40.45	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	MCDANIEL, OSCAR	08/28/18	08/31/18	25%ACR0043	\$ 173.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	MCDANIEL, OSCAR	08/28/18	08/31/18	25%ACR0043B	\$ 13.16	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	MCDANIEL, OSCAR	08/28/18	08/31/18	25%ACR0044	\$ 243.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	MCDANIEL, OSCAR	08/28/18	08/31/18	25%ACR0044B	\$ 39.99	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	MCDANIEL, OSCAR	08/28/18	08/31/18	25%ACR0047	\$ 134.83	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	MCDANIEL, OSCAR	08/28/18	08/31/18	25%ACR0047B	\$ 4.69	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	MCDANIEL, OSCAR	08/28/18	08/31/18	25%ACR0049	\$ 212.67	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/06/18	08/31/18	U030290	\$ 440.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/06/18	08/31/18	2321940001	\$ 103.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/08/18	08/31/18	2325914001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/10/18	08/31/18	2334608001	\$ 631.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/09/18	08/31/18	2334630001	\$ 877.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	08/18/18	08/31/18	F81520387219	\$ 747.05	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	PALMDALE OIL COMPANY	08/07/18	08/31/18	1006649	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	08/07/18	08/31/18	1007843	\$ 753.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/06/18	08/31/18	1288042	\$ 16,118.76	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/08/18	08/31/18	1288043	\$ 16,118.76	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/10/18	08/31/18	1288044	\$ 16,129.66	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/10/18	08/31/18	1288048	\$ 16,127.48	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/06/18	08/31/18	1288042	\$ 2,566.00	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/08/18	08/31/18	1288043	\$ 2,566.00	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/10/18	08/31/18	1288044	\$ 2,567.73	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/10/18	08/31/18	1288048	\$ 2,567.38	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	07/31/18	08/31/18	28917	\$ 7,136.67	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	08/07/18	08/31/18	3102355636	\$ 1,316.58	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	RELIABLE TRANSMISSION SERVICE	08/08/18	08/31/18	T-57799	\$ 140.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RICHARD P JOBLOVE, PA	08/30/18	08/31/18	PPE 08/25/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	RIVERA-RIOS, GISELA	08/28/18	08/31/18	100%ACC201	\$ 399.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	RIVERA-RIOS, GISELA	08/28/18	08/31/18	100%ACC201B	\$ 75.20	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	08/07/18	08/31/18	536327	\$ 1,730.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	08/08/18	08/31/18	536328	\$ 1,710.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	08/09/18	08/31/18	536329	\$ 1,710.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	08/10/18	08/31/18	536330	\$ 1,255.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	08/09/18	08/31/18	207562	\$ 1,648.20	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SHI INTERNATIONAL CORP	08/06/18	08/31/18	B08648103	\$ 2,557.22	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	08/10/18	08/31/18	23 169225	\$ 3,588.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	08/10/18	08/31/18	23 169234	\$ 1,033.12	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SOUTHERN COACH PARTS CO	08/07/18	08/31/18	65986	\$ 1,238.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STAPLES CONTRACT AND	08/09/18	08/31/18	7202465254-0-2	\$ 211.89	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STATE OF FLORIDA	08/22/18	08/31/18	2U-0150	\$ 95.24	TELEPHONE	Utilities Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/06/18	08/31/18	HH-117189	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/08/18	08/31/18	HH-117706	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/11/18	08/31/18	HH-118435	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	08/09/18	08/31/18	X100355975 01	\$ 2,473.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	08/09/18	08/31/18	X100356143 01	\$ 165.66	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	08/30/18	08/31/18	PPE 08/25/18	\$ 382.84	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/21/18	08/31/18	211012155118-0818	\$ 11.53	ELECTRICITY	Utilities Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	08/24/18	08/31/18	211012155373-0818	\$ 252.21	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/24/18	08/31/18	211012155613-0818	\$ 210.22	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/24/18	08/31/18	211012155811-0818	\$ 351.75	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/27/18	08/31/18	211012156033-0818	\$ 28.86	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/27/18	08/31/18	211012156322-0818	\$ 476.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA SPRING COMPANY	08/06/18	08/31/18	116655	\$ 126.36	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TERMINIX INTERNATIONAL LP	07/31/18	08/31/18	377819136	\$ 1,161.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TOUSSAINT, ASHLEY	08/28/18	08/31/18	100%ASEH1-2018	\$ 77.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	TRANSPRO CONSULTING LLC	08/08/18	08/31/18	2109	\$ 13,921.99	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2018
Invoice	TRANSPRO CONSULTING LLC	08/09/18	08/31/18	2110	\$ 1,750.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	08/30/18	08/31/18	PPE 08/25/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	WACO FILTERS CORPORATION	08/07/18	08/31/18	01183320	\$ 3,073.91	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC	08/27/18	08/31/18	0818/1503148	\$ 37.29	ELECTRICITY	Utilities Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	08/06/18	08/31/18	9003589092	\$ 2,356.75	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018