

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	10/09/18	11/05/18	717583	\$ 238.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	10/11/18	11/05/18	2766256	\$ 1,139.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ACCURATE LAMINATING INC	10/12/18	11/05/18	80105	\$ 144.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	10/12/18	11/05/18	80106	\$ 546.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	10/12/18	11/05/18	80107	\$ 72.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	10/12/18	11/05/18	80109	\$ 48.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	10/12/18	11/05/18	80110	\$ 28.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	10/12/18	11/05/18	80111	\$ 9.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ALLEN, NORTON & BLUE PA	10/08/18	11/05/18	132927	\$ 3,069.24	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	ALLIED ELECTRONICS INC	10/09/18	11/05/18	9010082131	\$ 457.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO.	10/08/18	11/05/18	308695-00	\$ 483.02	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	BARTOW FORD CO	10/08/18	11/05/18	762492	\$ 23.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	10/10/18	11/05/18	762590-1	\$ 1,332.66	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	10/10/18	11/05/18	762792	\$ 23.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	10/11/18	11/05/18	110610	\$ 36.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	10/11/18	11/05/18	110611	\$ 408.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	10/11/18	11/05/18	110612	\$ 187.75	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	10/11/18	11/05/18	110613	\$ 256.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	10/11/18	11/05/18	110614	\$ 386.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	10/11/18	11/05/18	110615	\$ 644.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	10/11/18	11/05/18	110616	\$ 364.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	10/11/18	11/05/18	110617	\$ 288.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	10/11/18	11/05/18	110618	\$ 859.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BRACKIN, GREGORY A.	11/01/18	11/05/18	11/07/18 TRV	\$ 132.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BRANDON FORD	10/07/18	11/05/18	706731	\$ 131.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	10/08/18	11/05/18	706786	\$ 137.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	10/11/18	11/05/18	707476	\$ 448.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	10/13/18	11/05/18	707924	\$ 407.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDRAGEOUS!	10/08/18	11/05/18	7602	\$ 5,771.57	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	BUCHANAN, CHRISTINA	10/24/18	11/05/18	100%ACCT610	\$ 785.70	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/11/18	11/05/18	4010808662	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	10/11/18	11/05/18	4010808940	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/11/18	11/05/18	4010808951	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/11/18	11/05/18	4010808991	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/11/18	11/05/18	4010809001	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	10/11/18	11/05/18	4010809067	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/11/18	11/05/18	4010809080	\$ 121.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/11/18	11/05/18	4010809101	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/11/18	11/05/18	4010809120	\$ 31.75	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/11/18	11/05/18	4010809237	\$ 235.95	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/12/18	11/05/18	4010853819	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	10/12/18	11/05/18	4010853870	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	10/16/18	11/05/18	21096	\$ 1,387.80	LEASES AND RENTAL	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	10/16/18	11/05/18	21096	\$ 417.76	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	10/16/18	11/05/18	21119	\$ 2,754.13	PARKING FEES	Administrative Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	10/12/18	11/05/18	6029608	\$ 297.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	10/11/18	11/05/18	6029610	\$ 316.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	10/11/18	11/05/18	6029619A	\$ 66.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DCE LIVE INC DBA DCE PRODUCTIONS	10/09/18	11/05/18	INV-01710	\$ 1,490.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	DUKANE RADIATOR & SHEETMETAL	10/11/18	11/05/18	4875	\$ 2,190.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/11/18	11/05/18	19-GS200644	\$ 334.26	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	10/08/18	11/05/18	39580	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	10/09/18	11/05/18	39600	\$ 2,093.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ENPLUG INC	10/07/18	11/05/18	23808	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	FEDERAL EXPRESS CORP	10/23/18	11/05/18	6-345-83674	\$ 21.20	POSTAGE	Community Relations & Marketing Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	10/30/18	11/05/18	6-353-93493	\$ 10.60	POSTAGE	Community Relations & Marketing Expense	FY 2019
Invoice	FIDELITY NATIONAL INFORMATION SERVICES INC	10/08/18	11/05/18	34471982	\$ 50.00	BANKING FEES	Administrative Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	10/08/18	11/05/18	1592014	\$ 173.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	10/10/18	11/05/18	1592503	\$ 223.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEETPRIDE INC	10/12/18	11/05/18	10168504	\$ 71.10	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	FLORIDA PUBLIC TRANSPORTATION ASSOC	10/23/18	11/05/18	1684	\$ 20,000.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	GANNETT FLEMING INC	10/08/18	11/05/18	063470.01 62045A	\$ 5,287.29	GEN DEV PLN - TAM FL-2016-062	Capital Grant Expense	FY 2019
Invoice	GATOR FORD TRUCK SALES	10/10/18	11/05/18	276084	\$ 175.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GENFARE	10/08/18	11/05/18	90140470	\$ 9.67	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	10/08/18	11/05/18	90140470	\$ 219.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENFARE	10/10/18	11/05/18	90140690	\$ 131.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	10/10/18	11/05/18	90140690	\$ 9.67	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/11/18	11/05/18	0619-902380	\$ 901.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/31/18	11/05/18	0619-905577	\$ 1,763.53	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/11/18	11/05/18	2504-872144	\$ 86.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/11/18	11/05/18	2504-872145	\$ 179.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILIG LLC	10/08/18	11/05/18	40505058	\$ 3,460.20	PARTS AND SUPPLIES	Inventory	FY 2019

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Invoice	GILLIG LLC	10/09/18	11/05/18	40505541	\$ 295.00	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	GILLIG LLC	10/09/18	11/05/18	40505542	\$ 4,363.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/09/18	11/05/18	40505543	\$ 3,689.91	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/12/18	11/05/18	40506956	\$ 172.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	10/09/18	11/05/18	694665	\$ 1,077.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	10/08/18	11/05/18	0066075628	\$ 1,758.58	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	10/08/18	11/05/18	0066075628	\$ 19,425.61	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	10/10/18	11/05/18	1196226	\$ 1,038.68	TEMPORARY HELP	Administrative Contract Services	FY 2019
Invoice	HALO BRANDED SOLUTIONS INC	10/09/18	11/05/18	3620531	\$ 1,264.20	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	HALO BRANDED SOLUTIONS INC	10/11/18	11/05/18	3624328	\$ 2,210.76	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	HALO BRANDED SOLUTIONS INC	10/12/18	11/05/18	3626216	\$ 729.18	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	HILLSBOROUGH COUNTY BRANCH NAACP	10/22/18	11/05/18	DUES 2018	\$ 750.00	DUES, SUBSCRIPTIONS & FEES--COMMUNICATIONS AND OUT	Administrative Expense	FY 2019
Invoice	HNTB CORPORATION	10/10/18	11/05/18	06-72086-DS-001	\$ 5,579.21	AUTO VEH MST PROJ MGMT FPN422799-39401 FY17	Capital Grant Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	10/09/18	11/05/18	0252110	\$ 125.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	10/09/18	11/05/18	0252120	\$ 72.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	10/09/18	11/05/18	0252120	\$ 72.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	10/08/18	11/05/18	0140178-IN	\$ 88.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	IHEARTMEDIA ENTERTAINMENT INC	10/10/18	11/05/18	369545AU	\$ 5,848.00	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	IHEARTMEDIA ENTERTAINMENT INC	10/10/18	11/05/18	3755245E	\$ 5,848.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	JESTO TRANSMISSIONS OF FLORIDA	10/30/18	11/05/18	23571	\$ 4,216.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	KELLEY KRONENBERG PA	10/11/18	11/05/18	851800	\$ 755.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	10/11/18	11/05/18	851801	\$ 636.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	10/11/18	11/05/18	851802	\$ 117.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	10/11/18	11/05/18	851803	\$ 18.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	10/11/18	11/05/18	851805	\$ 363.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	10/11/18	11/05/18	851806	\$ 156.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	10/11/18	11/05/18	851807	\$ 145.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	10/11/18	11/05/18	851808	\$ 1,260.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KEMP, PATRICIA	11/02/18	11/05/18	11/26/18 TRV	\$ 266.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	KNIGHT, MARVIN RAY	11/02/18	11/05/18	11/26/18 TRV	\$ 247.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	KRAUTHAMER & ASSOC INC	10/10/18	11/05/18	KRA02-CEO 2018	\$ 20,000.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2019
Invoice	LAKE DOCTORS INC	11/01/18	11/05/18	393945	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2019
Invoice	LIFT-U DIV OF HOGAN MFG INC	10/12/18	11/05/18	193080	\$ 242.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	LIFT-U DIV OF HOGAN MFG INC	10/12/18	11/05/18	193081	\$ 279.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	LIFT-U DIV OF HOGAN MFG INC	10/12/18	11/05/18	193082	\$ 277.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	LLOYDS OF SHELTON AUTO	10/12/18	11/05/18	1007153	\$ 328.15	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/08/18	11/05/18	193307	\$ 18,045.07	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/08/18	11/05/18	193307	\$ 2,560.14	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/09/18	11/05/18	193478	\$ 18,577.50	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/09/18	11/05/18	193478	\$ 2,569.15	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/08/18	11/05/18	193588	\$ 18,284.04	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/08/18	11/05/18	193588	\$ 2,561.87	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/10/18	11/05/18	197857	\$ 18,559.94	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/10/18	11/05/18	197857	\$ 2,566.72	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MATOS, ROBERT	10/23/18	11/05/18	11/12/18 TRV	\$ 330.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	10/08/18	11/05/18	23975187	\$ 14.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	10/10/18	11/05/18	2003	\$ 637.96	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	10/10/18	11/05/18	BA4256	\$ 379.50	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2019
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	10/10/18	11/05/18	WC902	\$ 39.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/09/18	11/05/18	U033006	\$ 1,905.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/09/18	11/05/18	U033007	\$ 348.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/09/18	11/05/18	U033088	\$ 2,816.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/08/18	11/05/18	2470523001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/12/18	11/05/18	2484328001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/11/18	11/05/18	2485701001	\$ 632.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/11/18	11/05/18	2485709001	\$ 232.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/11/18	11/05/18	2485954001	\$ 496.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/11/18	11/05/18	2486047001	\$ 186.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	10/10/18	11/05/18	2380797-00	\$ 316.38	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NUNEZ, EMMANUEL	10/29/18	11/05/18	WALMART 10/29/18	\$ 69.85	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	10/12/18	11/05/18	1040781	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PRESLEY, JERRY	10/04/18	11/05/18	09/18 MILEAGE	\$ 99.74	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	PRESLEY, JERRY	10/04/18	11/05/18	09/18 PARKING	\$ 14.98	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	PRESLEY, JERRY	10/04/18	11/05/18	09/18 TDP BRIEF	\$ 45.00	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	PRESLEY, JERRY	10/04/18	11/05/18	09/18 TIGER BAY	\$ 30.00	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	QUINCY COMPRESSOR LLC	10/11/18	11/05/18	948128	\$ 836.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	RELIABLE TRANSMISSION SERVICE	10/08/18	11/05/18	T-24550	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	RELIABLE TRANSMISSION SERVICE	10/11/18	11/05/18	T-57955	\$ 35.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	REYES BURCKARD, RUTHIE	11/01/18	11/05/18	11/07/18 TRV	\$ 147.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	RUSH TRUCK CENTER	10/09/18	11/05/18	3012331583	\$ 2,191.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	10/10/18	11/05/18	3012343512	\$ 4,383.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SABO & SON LLC DBA CELEBRATION BALLOON CENTER	10/12/18	11/05/18	1988	\$ 630.91	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019

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Invoice	SBC SIGNWORKS INC	10/12/18	11/05/18	3807-8553	\$ 340.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	10/11/18	11/05/18	2537101118	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	10/11/18	11/05/18	2539101118	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	10/11/18	11/05/18	2541101118	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	10/11/18	11/05/18	2543101118	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	10/11/18	11/05/18	2545101118	\$ 44.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SOUTHERN COACH PARTS CO	10/12/18	11/05/18	66257	\$ 3,265.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/06/18	11/05/18	HH-130206	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/08/18	11/05/18	HH-130578	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/09/18	11/05/18	HH-130614	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/09/18	11/05/18	HH-130807	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/10/18	11/05/18	HH-130908	\$ 115.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/10/18	11/05/18	HH-130912	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/10/18	11/05/18	HH-130970	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/11/18	11/05/18	HH-131184	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/11/18	11/05/18	HH-131207	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/11/18	11/05/18	HH-131236	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/12/18	11/05/18	HH-131344	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/12/18	11/05/18	HH-131378	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/12/18	11/05/18	HH-131482	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/13/18	11/05/18	TW-131580	\$ 66.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/10/18	11/05/18	X100363406 01	\$ 1,201.06	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/10/18	11/05/18	X100363552 01	\$ 2,551.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/12/18	11/05/18	X100363552 02	\$ 2,551.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/11/18	11/05/18	X100363921 01	\$ 463.95	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	10/23/18	11/05/18	211012155118-1018	\$ 11.54	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	10/26/18	11/05/18	211012155373-1018	\$ 252.44	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	10/26/18	11/05/18	211012155613-1018	\$ 209.87	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	10/26/18	11/05/18	211012155811-1018	\$ 360.18	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA FORKLIFT INC	10/11/18	11/05/18	525574	\$ 2,094.99	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	THEMIS SOLUTIONS INC	10/12/18	11/05/18	INV-4482	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TRANSPRO CONSULTING LLC	10/12/18	11/05/18	2142	\$ 2,381.99	CONTRACT SERVICES	Administrative Contract Services	FY 2019
Invoice	TRANSPRO CONSULTING LLC	10/12/18	11/05/18	2142	\$ 2,218.01	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2019
Invoice	TRAPEZE SOFTWARE GROUP INC	10/12/18	11/05/18	TPWOG00528	\$ 173.44	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	VECTOR MEDIA HOLDING CORP	10/03/18	11/05/18	72400007302	\$ 6,000.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	WITHLACOCOCHEE RIVER ELECTRIC COOPERATIVE, INC	10/25/18	11/05/18	1018/1503148	\$ 37.29	ELECTRICITY	Utilities Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	10/11/18	11/05/18	9003744120	\$ 476.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A & W MAINTENANCE	10/25/18	11/09/18	53744	\$ 1,582.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	10/17/18	11/09/18	80165	\$ 231.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC.	10/17/18	11/09/18	52125	\$ 511.85	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ALL LANGUAGES SPECIALISTS INC	10/17/18	11/09/18	16660	\$ 205.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ANCO SUPERIOR INC	10/16/18	11/09/18	98425	\$ 2,502.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTONATION SSC	10/17/18	11/09/18	7997673	\$ 153.39	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTONATION SSC	10/18/18	11/09/18	7999416	\$ 51.13	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTONATION SSC	10/19/18	11/09/18	8002056	\$ 33.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BANK OF AMERICA	10/03/18	11/09/18	18090009696	\$ 1,424.44	BANKING FEES	Administrative Expense	FY 2019
Invoice	BARTOW FORD CO	10/17/18	11/09/18	763472	\$ 136.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	10/17/18	11/09/18	763472	\$ 128.44	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	10/19/18	11/09/18	763514	\$ 79.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	10/18/18	11/09/18	763529	\$ 330.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	10/19/18	11/09/18	763773	\$ 624.65	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BAY AREA GRAPHICS	10/15/18	11/09/18	49422	\$ 597.48	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2019
Invoice	BERRIEN, SYLVIA	11/06/18	11/09/18	10/25/18 TR	\$ 186.48	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BRANDON FORD	10/18/18	11/09/18	C18018	\$ 9,171.41	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BRANDON FORD	10/18/18	11/09/18	C19796	\$ 446.01	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BROWNS TROPHIES INC	10/16/18	11/09/18	G 5543	\$ 59.75	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	10/17/18	11/09/18	180928003	\$ 499.72	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	10/19/18	11/09/18	181019002	\$ 405.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	10/15/18	11/09/18	C075351	\$ 2,199.59	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CDW LLC	10/15/18	11/09/18	PPM8328	\$ 275.08	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	CDW LLC	10/17/18	11/09/18	PQN8320	\$ 677.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	CINTAS CORPORATION	10/18/18	11/09/18	4011090453	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	10/18/18	11/09/18	4011090495	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/18/18	11/09/18	4011090543	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/18/18	11/09/18	4011090573	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/18/18	11/09/18	4011090639	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/18/18	11/09/18	4011090701	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/18/18	11/09/18	4011090772	\$ 121.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/18/18	11/09/18	4011090846	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/18/18	11/09/18	4011090869	\$ 235.95	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/19/18	11/09/18	4011134540	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/19/18	11/09/18	4011134561	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	CITY OF TAMPA UTILITIES	11/02/18	11/09/18	1118/0004428	\$ 1,406.58	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	11/01/18	11/09/18	1118/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CLEAR CHANNEL OUTDOOR	10/16/18	11/09/18	16104576	\$ 1,426.95	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	CLEAR CHANNEL OUTDOOR	10/17/18	11/09/18	16104787	\$ 4,050.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	10/19/18	11/09/18	6029562	\$ 233.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	10/15/18	11/09/18	A7-650	\$ 156.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DESIGNLAB INC	10/15/18	11/09/18	231685	\$ 7,647.03	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DOUG BELDEN, TAX COLLECTOR	11/06/18	11/09/18	36316 11/18	\$ 54.84	ELECTRICITY	Utilities Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/20/18	11/09/18	19-GS201210	\$ 232.04	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRONIC DATA MAGNETICS INC	10/17/18	11/09/18	48057	\$ 15,150.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2019
Invoice	ESRI INC	10/15/18	11/09/18	93535045	\$ 4,200.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	11/06/18	11/09/18	6-360-14290	\$ 6.87	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FLORIDA DETROIT DIESEL-ALLISON	10/17/18	11/09/18	6841687 RI	\$ 4,928.13	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FYREBOSS LLC	10/15/18	11/09/18	2018341	\$ 75.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	10/15/18	11/09/18	90140758	\$ 144.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	10/15/18	11/09/18	90140758	\$ 9.67	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	10/15/18	11/09/18	90140834	\$ 10.71	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	10/15/18	11/09/18	90140834	\$ 877.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENFARE	10/15/18	11/09/18	90140847	\$ 131.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	10/15/18	11/09/18	90140847	\$ 9.67	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/17/18	11/09/18	0619-903291	\$ 179.80	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/17/18	11/09/18	0619-903333	\$ 265.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/17/18	11/09/18	0619-903344	\$ 265.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/17/18	11/09/18	0619-903396	\$ 20.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/02/18	11/09/18	905896	\$ 2,058.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/15/18	11/09/18	40507369	\$ 2,704.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/16/18	11/09/18	40507852	\$ 1,685.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/17/18	11/09/18	40508329	\$ 376.86	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/17/18	11/09/18	40508330	\$ 123.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	10/18/18	11/09/18	40508738	\$ 571.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/19/18	11/09/18	40509155	\$ 198.95	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	10/19/18	11/09/18	40509155	\$ 5,798.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/30/18	11/09/18	40512938	\$ 1,009.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GRAINGER	10/16/18	11/09/18	9936685313	\$ 217.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	10/18/18	11/09/18	9938751915	\$ 1,334.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	10/18/18	11/09/18	9939090776	\$ 699.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUARANTEED RADIATORS OF TAMPA INC	10/16/18	11/09/18	083619	\$ 2,380.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	10/16/18	11/09/18	1197824	\$ 1,138.25	TEMPORARY HELP	Administrative Contract Services	FY 2019
Invoice	GULF COAST THERMO KING	10/16/18	11/09/18	IV76411	\$ 451.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	10/17/18	11/09/18	IV76526	\$ 708.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GULFSTAR ELECTRIC LLC	08/16/18	11/09/18	464	\$ 800.00	SERVICING / MISC EXPENSES - TESLAS	Operational Contracted Service Expense	FY 2019
Invoice	HALO BRANDED SOLUTIONS INC	10/15/18	11/09/18	3627768	\$ 1,336.84	MARKETING PROMOTIONAL ITEMS	Community Relations & Marketing Expense	FY 2019
Invoice	HALO BRANDED SOLUTIONS INC	10/18/18	11/09/18	3634411	\$ 952.17	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	HIDAY & RICKE PA	11/08/18	11/09/18	PPE 11/03/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	10/01/18	11/09/18	1774	\$ 2,206.82	ELECTRICITY	Utilities Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	11/08/18	11/09/18	PPE 11/03/18	\$ 521.60	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/02/18	11/09/18	EXE 11/02/18	\$ 7.96	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	HOME DEPOT	10/24/18	11/09/18	1970294	\$ 57.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/03/18	11/09/18	1971080	\$ 23.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	10/23/18	11/09/18	2970209	\$ 272.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/01/18	11/09/18	3970869	\$ 364.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	10/31/18	11/09/18	4970817	\$ 97.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	10/30/18	11/09/18	5970707	\$ 18.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	10/30/18	11/09/18	5970732	\$ 198.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	10/29/18	11/09/18	6970633	\$ 437.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	10/26/18	11/09/18	9970499	\$ 19.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	IBP INDUSTRIES INC	10/18/18	11/09/18	26083	\$ 1,704.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	10/15/18	11/09/18	066976004	\$ 1,673.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	INTERNAL REVENUE SERVICE	11/08/18	11/09/18	PPE 11/03/18	\$ 437.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	JESTO TRANSMISSIONS OF FLORIDA	11/01/18	11/09/18	23575	\$ 4,199.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JONES WORLEY DESIGN INC	10/18/18	11/09/18	0058074	\$ 696.25	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2019
Invoice	JONES WORLEY DESIGN INC	10/18/18	11/09/18	0058091	\$ 1,615.00	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2019
Invoice	KERRICK L WILLIAMS	10/18/18	11/09/18	10122018	\$ 385.00	PROFESSIONAL SERVICE FEES--COMMUNICATIONS AND OUTR	Administrative Contract Services	FY 2019
Invoice	KEY GOVERNMENT FINANCE INC	10/17/18	11/09/18	581042968004811	\$ 153,803.90	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	10/19/18	11/09/18	1021056	\$ 831.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/15/18	11/09/18	199281	\$ 18,537.37	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/15/18	11/09/18	199281	\$ 2,563.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/15/18	11/09/18	202874	\$ 18,554.92	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/15/18	11/09/18	202874	\$ 2,566.03	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/19/18	11/09/18	205754	\$ 18,564.96	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/19/18	11/09/18	205754	\$ 2,567.41	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/19/18	11/09/18	206275	\$ 18,580.00	DIESEL	Fuel and Oil Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/19/18	11/09/18	206275	\$ 2,569.50	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/19/18	11/09/18	208159	\$ 18,585.02	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/19/18	11/09/18	208159	\$ 2,570.19	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	10/16/18	11/09/18	24005503	\$ 27.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/17/18	11/09/18	2485801002	\$ 22.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/18/18	11/09/18	2498467001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/19/18	11/09/18	2504313001	\$ 426.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/19/18	11/09/18	2504328001	\$ 432.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	10/19/18	11/09/18	2372150-01	\$ 133.89	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	10/18/18	11/09/18	0174744	\$ 20,159.66	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2019
Invoice	NUNEZ, EMMANUEL	11/06/18	11/09/18	AMAZON 11/06/18	\$ 79.69	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	10/19/18	11/09/18	1045329	\$ 2,762.26	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	10/31/18	11/09/18	211530E5	\$ 53,302.95	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PETROTECH SOUTHEAST INC	10/19/18	11/09/18	232177	\$ 2,000.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PIPER FIRE PROTECTION INC	10/17/18	11/09/18	31356	\$ 629.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PIPER FIRE PROTECTION INC	10/15/18	11/09/18	32009	\$ 160.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	PRO CHEM INC	10/18/18	11/09/18	29060	\$ 1,393.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/15/18	11/09/18	0696-000761034	\$ 785.64	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/17/18	11/09/18	0696-000764144	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/17/18	11/09/18	0696-000764145	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/17/18	11/09/18	0696-000764146	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	RICHARD P JOBLOVE, PA	11/08/18	11/09/18	PPE 11/03/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	RODRIGUEZ, DANIEL	11/02/18	11/09/18	10/15/18 TR	\$ 216.56	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SKYBASE COMMUNICATIONS LLC	10/15/18	11/09/18	29899	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	SOUTHERN COMPUTER WAREHOUSE	10/15/18	11/09/18	IN-000534	\$ 425.88	MINOR EQUIP FOR RISK MGT	Self Insured General Liability Expense	FY 2019
Invoice	STAPLES CONTRACT AND	10/15/18	11/09/18	7206239721-0-1	\$ 85.96	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	STELLAR INDUSTRIAL SUPPLY INC	10/17/18	11/09/18	3993180	\$ 72.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/15/18	11/09/18	HH-131820	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/16/18	11/09/18	HH-132065	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/16/18	11/09/18	HH-132093	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/17/18	11/09/18	HH-132310	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/17/18	11/09/18	HH-132366	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/17/18	11/09/18	HH-132378	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/17/18	11/09/18	HH-132433	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/17/18	11/09/18	HH-132477	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/18/18	11/09/18	HH-132510	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/18/18	11/09/18	HH-132610	\$ 218.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/18/18	11/09/18	HH-132644	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/19/18	11/09/18	HH-132930	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/16/18	11/09/18	TW-132077	\$ 70.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/15/18	11/09/18	X100363921 02	\$ 649.53	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/17/18	11/09/18	X100364353 01	\$ 1,531.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/18/18	11/09/18	X100364505 01	\$ 48.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/19/18	11/09/18	X100364652 01	\$ 1,059.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA BAY FEDERAL CREDIT UNION	11/08/18	11/09/18	PPE 11/03/18	\$ 381.88	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/01/18	11/09/18	211000476575-1118	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211001823031-1118	\$ 2,066.36	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/01/18	11/09/18	211012083310-1118	\$ 38.30	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/01/18	11/09/18	211012083375-1118	\$ 24.69	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012083807-1118	\$ 30.67	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012084060-1118	\$ 37.68	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012084367-1118	\$ 41.09	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012084607-1118	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012084870-1118	\$ 35.41	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012085133-1118	\$ 27.24	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012085398-1118	\$ 49.44	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012085687-1118	\$ 65.45	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012086024-1118	\$ 57.08	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012086396-1118	\$ 50.38	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012086628-1118	\$ 54.92	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012086966-1118	\$ 183.86	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012087196-1118	\$ 3,903.14	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012087485-1118	\$ 3,434.93	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012087667-1118	\$ 41.81	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012087923-1118	\$ 22.51	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012088145-1118	\$ 128.90	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012088376-1118	\$ 45.11	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/02/18	11/09/18	211012088657-1118	\$ 241.70	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	10/29/18	11/09/18	211012156033-1018	\$ 28.90	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	10/29/18	11/09/18	211012156322-1018	\$ 474.54	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	10/30/18	11/09/18	211012156538-1018*	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA SPRING COMPANY	10/17/18	11/09/18	118159	\$ 29.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TEAMSTERS LOCAL 79	11/08/18	11/09/18	PPE 11/03/18	\$ 2,193.00	TEAMSTER UNION DUES	Accounts Payable	FY 2019
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	10/16/18	11/09/18	81465354	\$ 177.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	UNITED DATA TECHNOLOGIES INC	10/17/18	11/09/18	0500192767	\$ 40,031.10	ACQ COMPUTER I.T. INFRASTRUCT CORE FY2016 POP	Capital Grant Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	11/08/18	11/09/18	PPE 11/03/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	VECTOR MEDIA HOLDING CORP	10/15/18	11/09/18	72400007386	\$ 9,640.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	10/19/18	11/09/18	INV-322734	\$ 55.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	10/15/18	11/09/18	22054	\$ 50,904.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WORLD ONE INC	09/26/18	11/09/18	69774	\$ 440.00	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WORLD ONE INC	10/01/18	11/09/18	69869	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WURTH USA INC	10/15/18	11/09/18	96197131	\$ 251.62	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	WURTH USA INC	10/31/18	11/09/18	96212590	\$ 114.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SARASOTA COUNTY GOVERNMENT	11/05/18	11/13/18	1-10042018	\$ 464,542.00	40' BUS REPL DIESEL	Capital Grant Expense	FY 2019
Invoice	4IMPRINT INC	10/22/18	11/19/18	6778266	\$ 417.97	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	4IMPRINT INC	10/24/18	11/19/18	6787797	\$ 463.36	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	A JANITORS CLOSET INC	10/24/18	11/19/18	717951	\$ 1,906.80	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	10/18/18	11/19/18	2770202	\$ 510.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	10/26/18	11/19/18	2775192	\$ 1,878.17	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	10/26/18	11/19/18	W18406	\$ 200.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	10/26/18	11/19/18	W18436	\$ 483.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	10/23/18	11/19/18	98513	\$ 714.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	10/24/18	11/19/18	98530	\$ 2,148.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ATALY INC DBA ATALY GRAPHICS	10/23/18	11/19/18	90947	\$ 665.00	Supplies / Office / Janitorial	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	10/23/18	11/19/18	764132	\$ 1,314.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	10/24/18	11/19/18	764294	\$ 115.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	10/25/18	11/19/18	764452	\$ 12.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BEST LINE OIL CO INC	10/24/18	11/19/18	502847	\$ 2,925.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	BOCC - WATER	11/02/18	11/19/18	1118/7441310	\$ 309.22	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BOCC - WATER	11/02/18	11/19/18	1118/7541310	\$ 114.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BRANDON FORD	10/25/18	11/19/18	C18447	\$ 1,099.33	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2019
Invoice	BRANDRAGEOUS!	10/22/18	11/19/18	7613	\$ 1,949.40	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	10/22/18	11/19/18	6479536394	\$ 2,797.15	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	10/22/18	11/19/18	6479536394	\$ 12,064.53	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	10/22/18	11/19/18	6479553979	\$ 2,223.17	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	10/22/18	11/19/18	6479553979	\$ 8,892.70	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIGHT AGREEMENTS GROUP INC	11/09/18	11/19/18	1001	\$ 27,136.53	3RD PRTY CNTRCT SAFETY RAIL INSTALL FL-5307S-2017	Capital Grant Expense	FY 2019
Invoice	BROOKS, VANESSA	11/15/18	11/19/18	10/14/18 TR	\$ 232.93	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BROWNS TROPHIES INC	10/25/18	11/19/18	G 6024	\$ 11.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	10/23/18	11/19/18	90078404	\$ 1,281.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	10/24/18	11/19/18	181024002	\$ 102.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CDW LLC	10/24/18	11/19/18	PSI0943	\$ 317.00	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	10/23/18	11/19/18	9817073389	\$ 13,612.14	CELL PHONES	Utilities Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	10/23/18	11/19/18	9817127889	\$ 2,502.86	CELL PHONES	Utilities Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	10/25/18	11/19/18	20559	\$ 1,604.74	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	11/09/18	11/19/18	042451601110918	\$ 111.35	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	CIGNA BEHAVIORAL HEALTH	09/15/18	11/19/18	78062	\$ 1,255.80	COUNSELING SERVICES	Administrative Contract Services	FY 2019
Invoice	CINTAS CORPORATION	10/25/18	11/19/18	4011371152	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	10/25/18	11/19/18	4011371510	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	10/25/18	11/19/18	4011371522	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/25/18	11/19/18	4011371575	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/25/18	11/19/18	4011371601	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/25/18	11/19/18	4011371606	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/25/18	11/19/18	4011371646	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/25/18	11/19/18	4011371688	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/25/18	11/19/18	4011371725	\$ 127.05	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/25/18	11/19/18	4011371848	\$ 235.95	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	10/26/18	11/19/18	4011415320	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	10/26/18	11/19/18	4011415389	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	11/06/18	11/19/18	1118/0051369-3	\$ 585.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	11/13/18	11/19/18	1118/0314931	\$ 551.29	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	11/05/18	11/19/18	1118/0379314	\$ 89.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CLEVOR CONSULTING GROUP INC	10/22/18	11/19/18	43	\$ 33,612.70	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	09/25/18	11/19/18	4147930-0913408	\$ 45,271.74	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	COMMERCIAL RISK MANAGEMENT INC	10/24/18	11/19/18	10-101317	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	10/24/18	11/19/18	6028135	\$ 607.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	10/24/18	11/19/18	6028201	\$ 1,157.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	10/24/18	11/19/18	6028676	\$ 2,471.03	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	10/24/18	11/19/18	6028691	\$ 27.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	10/25/18	11/19/18	6028868	\$ 16.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	10/08/18	11/19/18	6029171	\$ 1,158.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	10/24/18	11/19/18	6029607	\$ 2,133.36	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	10/24/18	11/19/18	6029795	\$ 127.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	10/25/18	11/19/18	01098511	\$ 432.81	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	CUMMINS INC	10/22/18	11/19/18	A7-1031	\$ 83.24	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CUMMINS INC	10/22/18	11/19/18	A7-1032	\$ 41.62	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CUMMINS INC	10/24/18	11/19/18	A7-1184	\$ 1,679.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	DADE PAPER AND BAG LLC	10/25/18	11/19/18	13033997	\$ 1,042.64	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	DIRECTV LLC	10/31/18	11/19/18	35348801705	\$ 126.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DIRECTV LLC	11/04/18	11/19/18	35365062919	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DONOHUE, CHERIE	11/13/18	11/19/18	11/26/18 TRV	\$ 266.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/15/18	11/19/18	19-201037	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	FINISHMASTER INC	10/23/18	11/19/18	81028047	\$ 1,160.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	10/22/18	11/19/18	1594755	\$ 151.26	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	10/22/18	11/19/18	1594766	\$ 256.26	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLORIDA DEPARTMENT OF REVENUE	10/31/18	11/19/18	SALES TAX 10/2018	\$ 42.52	SALES TAXES PAYABLE	Taxes Payable	FY 2019
Invoice	FLORIDA SENTINEL BULLETIN	10/26/18	11/19/18	12257	\$ 382.50	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	10/25/18	11/19/18	1018/8132240520	\$ 67.87	TELEPHONE	Utilities Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	10/25/18	11/19/18	1018/8136264349	\$ 57.90	TELEPHONE	Utilities Expense	FY 2019
Invoice	GATOR FORD TRUCK SALES	10/26/18	11/19/18	548385P	\$ 1,484.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENFARE	10/25/18	11/19/18	90141622	\$ 577.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	10/25/18	11/19/18	90141622	\$ 10.74	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/24/18	11/19/18	0619-904358	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/24/18	11/19/18	0619-904379	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/24/18	11/19/18	2192-118285	\$ 58.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	10/22/18	11/19/18	40509577	\$ 2,363.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/22/18	11/19/18	40509578	\$ 304.18	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	10/22/18	11/19/18	40509578	\$ 2,144.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/22/18	11/19/18	40509579	\$ 1,737.08	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/22/18	11/19/18	40509580	\$ 660.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	10/23/18	11/19/18	40510117	\$ 3,216.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/25/18	11/19/18	40511226	\$ 1,371.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/26/18	11/19/18	40511743	\$ 3.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	10/26/18	11/19/18	40511744	\$ 321.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	10/22/18	11/19/18	9941162704	\$ 61.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	10/23/18	11/19/18	9942616278	\$ 157.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	10/23/18	11/19/18	9942862948	\$ 243.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	10/23/18	11/19/18	9942862955	\$ 27.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	10/23/18	11/19/18	9943613738	\$ 279.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	10/23/18	11/19/18	1200580	\$ 471.75	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	10/23/18	11/19/18	1200581	\$ 1,143.57	TEMPORARY HELP	Administrative Contract Services	FY 2019
Invoice	GULFSTAR ELECTRIC LLC	10/27/18	11/19/18	537	\$ 1,525.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HALO BRANDED SOLUTIONS INC	10/23/18	11/19/18	3640374	\$ 810.30	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	HALO BRANDED SOLUTIONS INC	10/25/18	11/19/18	3644059	\$ 1,087.69	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	HALO BRANDED SOLUTIONS INC	10/26/18	11/19/18	3645753	\$ 1,008.07	MARKETING PROMOTIONAL ITEMS	Community Relations & Marketing Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/07/18	11/19/18	OPS 11/07/18	\$ 80.37	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/07/18	11/19/18	OPS 11/07/18	\$ 18.62	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/07/18	11/19/18	OPS 11/07/18	\$ 7.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/07/18	11/19/18	OPS 11/07/18	\$ 14.00	PARKING FEES	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/07/18	11/19/18	OPS 11/07/18	\$ 6.39	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	10/23/18	11/19/18	0253610	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	INCLAN, CARLOS	10/24/18	11/19/18	10/24/18-CDL	\$ 55.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	JESTO TRANSMISSIONS OF FLORIDA	11/09/18	11/19/18	23586	\$ 4,199.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	KELLEY KRONENBERG PA	10/22/18	11/19/18	853023	\$ 1,078.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	10/22/18	11/19/18	03P15002	\$ 70.36	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	10/22/18	11/19/18	03P15002	\$ 703.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	10/22/18	11/19/18	03P15323	\$ 275.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	10/23/18	11/19/18	03P15424	\$ 30.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	10/23/18	11/19/18	03P15426	\$ 137.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	10/26/18	11/19/18	03P15865	\$ 566.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	10/24/18	11/19/18	1021225	\$ 42.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LEE, KENYATTA	11/14/18	11/19/18	10/21/18 TR	\$ 455.05	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	LEGAL CLUB OF AMERICA CORPORATION	10/03/18	11/19/18	0000290177	\$ 420.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2019
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	10/24/18	11/19/18	74586119	\$ 16,741.61	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	LLOYDS OF SHELTON AUTO	10/22/18	11/19/18	1007186	\$ 336.65	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/22/18	11/19/18	211135	\$ 18,562.45	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/22/18	11/19/18	211135	\$ 2,567.07	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/22/18	11/19/18	211947	\$ 18,597.56	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/22/18	11/19/18	211947	\$ 2,571.93	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/23/18	11/19/18	U033614	\$ 64.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/24/18	11/19/18	U033681	\$ 1,855.67	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/25/18	11/19/18	2515117001	\$ 572.96	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/26/18	11/19/18	2521827001	\$ 301.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/26/18	11/19/18	2521882001	\$ 633.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	10/23/18	11/19/18	2382142-00	\$ 77.58	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NEOPART TRANSIT LLC	10/22/18	11/19/18	2382143-00	\$ 427.75	PARTS AND SUPPLIES	Inventory	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	NEW PIG CORPORATION	10/26/18	11/19/18	22605512-00	\$ 2,218.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	11/02/18	11/19/18	211012154079-1118	\$ 19,390.16	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	11/02/18	11/19/18	211012154079-1118	\$ 1,716.36	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2019
Invoice	PETIT, YELENA	11/01/18	11/19/18	11/27/18 TRV	\$ 171.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	PETROTECH SOUTHEAST INC	10/25/18	11/19/18	232367	\$ 75.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PRIDE ENTERPRISES INC	10/22/18	11/19/18	E1035823	\$ 1,556.35	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2019
Invoice	READYREFRESH	10/24/18	11/19/18	18J0008438467	\$ 385.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	READYREFRESH	10/24/18	11/19/18	18J0008438467	\$ 590.85	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	RISMAY, WINFIELD	10/31/18	11/19/18	10/31/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	RUSH TRUCK CENTER	10/24/18	11/19/18	3012512651	\$ 1,352.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SABO & SON LLC DBA CELEBRATION BALLOON CENTER	10/22/18	11/19/18	2001	\$ 31.68	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION, INC	10/23/18	11/19/18	211406	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	10/25/18	11/19/18	2537102518	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	10/25/18	11/19/18	2539102518	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	10/25/18	11/19/18	2541102518	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	10/25/18	11/19/18	2543102518	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	10/25/18	11/19/18	2545102518	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SMITH FENCE COMPANY	10/24/18	11/19/18	26528	\$ 2,142.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	10/23/18	11/19/18	52637	\$ 288.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	STATE OF FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	10/31/18	11/19/18	329423 10-18	\$ 12,327.63	TOLLS ONLY	Other Administrative Expenses	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/20/18	11/19/18	HH-133024	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/22/18	11/19/18	HH-133296	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/22/18	11/19/18	HH-133354	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/22/18	11/19/18	HH-133419	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/22/18	11/19/18	HH-133436	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/24/18	11/19/18	TW-133911	\$ 86.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/24/18	11/19/18	TW-133915	\$ 120.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEVE CHIFFRILLER	11/09/18	11/19/18	10/24/18 REFUND	\$ 5.00	BALANCE IN TVM'S	Cash	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/25/18	11/19/18	X100361617 04	\$ 386.84	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/22/18	11/19/18	X100364952 01	\$ 35.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/22/18	11/19/18	X100364952 01	\$ 1,488.84	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/23/18	11/19/18	X100364952 02	\$ 20,313.86	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/26/18	11/19/18	X100364952 03	\$ 131.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/24/18	11/19/18	X100365287 01	\$ 87.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/25/18	11/19/18	X100365536 01	\$ 159.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA DOWNTOWN PARTNERSHIP	10/26/18	11/19/18	364	\$ 600.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/05/18	11/19/18	211012088913-1118	\$ 5,603.70	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/05/18	11/19/18	211012089184-1118	\$ 54.92	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/05/18	11/19/18	211012089465-1118	\$ 54.19	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/05/18	11/19/18	211012089754-1118	\$ 57.81	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/05/18	11/19/18	211012150069-1118	\$ 57.60	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/05/18	11/19/18	211012150341-1118	\$ 39.03	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/05/18	11/19/18	211012150622-1118	\$ 29.64	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/07/18	11/19/18	211012150812-1118	\$ 9,255.76	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/13/18	11/19/18	211012151059-1118	\$ 39.33	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/13/18	11/19/18	211012151307-1118	\$ 39.44	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/13/18	11/19/18	211012151570-1118	\$ 290.72	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/13/18	11/19/18	211012151794-1118	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/13/18	11/19/18	211012152065-1118	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA FORKLIFT INC	10/22/18	11/19/18	526418	\$ 143.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	10/23/18	11/19/18	81469031	\$ 79.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	10/26/18	11/19/18	181112026	\$ 15,591.97	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	ULINE INC	10/25/18	11/19/18	102550776	\$ 200.35	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	UNITED FIRE PROTECTION INC	10/26/18	11/19/18	IN00050469	\$ 375.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	10/25/18	11/19/18	8313726	\$ 40,795.80	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	10/25/18	11/19/18	8313727	\$ 898.24	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	10/25/18	11/19/18	8313728	\$ 375.00	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	VELAZQUEZ, FRANCISCO	11/13/18	11/19/18	10/02/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	WILLIAMS, MELANIE	11/14/18	11/19/18	11/27/18 TRV	\$ 209.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	WILLIAMS, TAWANDA	10/31/18	11/19/18	10/25/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	10/31/18	11/19/18	56441975	\$ 34,106.62	GASOLINE	Fuel and Oil Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	11/02/18	11/26/18	80290	\$ 30.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	11/02/18	11/26/18	80291	\$ 187.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	11/02/18	11/26/18	80292	\$ 10.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	11/02/18	11/26/18	80293	\$ 7.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC.	10/29/18	11/26/18	52122	\$ 490.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2019
Invoice	AIRGAS INC	10/31/18	11/26/18	9957138166	\$ 222.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	10/30/18	11/26/18	W18551	\$ 670.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO.	10/31/18	11/26/18	312225-00	\$ 18.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	07/23/18	11/26/18	090792	\$ 2,125.50	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	AMERITECH PRESSURE CLEANING SYSTEMS INC	11/02/18	11/26/18	192895	\$ 143.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ARCHIVE CORPORATION	11/01/18	11/26/18	0141484	\$ 528.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	ARCHIVE CORPORATION	11/01/18	11/26/18	0141655	\$ 879.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	AUTONATION SSC	08/27/18	11/26/18	7940127 CORE	\$ 125.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	10/30/18	11/26/18	8013439	\$ 1,553.04	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	AUTONATION SSC	11/01/18	11/26/18	8015371	\$ 15.63	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	BARTOW FORD CO	10/30/18	11/26/18	763102	\$ 2,173.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	10/24/18	11/26/18	764200	\$ 262.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	10/30/18	11/26/18	764837	\$ 915.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	11/02/18	11/26/18	765301	\$ 320.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	10/31/18	11/26/18	33039	\$ 495.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	BRACKIN, GREGORY A.	11/19/18	11/26/18	11/07/18 TR	\$ 53.22	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BRANDON FORD	11/02/18	11/26/18	711356	\$ 596.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRIGGS EQUIPMENT INC DBA MACKINNON EQUIP & SVC	10/31/18	11/26/18	SE181010032	\$ 33,325.30	ACO SHOP EQUIPMENT-FORKLIFT	Capital Grant Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	10/30/18	11/26/18	90080216	\$ 537.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	11/02/18	11/26/18	90081361	\$ 82.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BYTEMARK INC	11/02/18	11/26/18	2217	\$ 334.48	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	BYTEMARK INC	11/02/18	11/26/18	2234	\$ 921.90	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	C & D PRINTING COMPANY	11/02/18	11/26/18	18147747	\$ 5,285.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	C & D PRINTING COMPANY	10/30/18	11/26/18	18148063-D	\$ 614.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	CAREWORKS USA, LTD	11/01/18	11/26/18	91436	\$ 2,625.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CATAPULT SYSTEMS LLC	11/01/18	11/26/18	C075444	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CDW LLC	11/02/18	11/26/18	PVT9810	\$ 1,200.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	10/30/18	11/26/18	20570	\$ 6,712.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	11/01/18	11/26/18	4011670522	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/01/18	11/26/18	4011670571	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/01/18	11/26/18	4011670578	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	11/01/18	11/26/18	4011670591	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/01/18	11/26/18	4011670598	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/01/18	11/26/18	4011670691	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/01/18	11/26/18	4011670698	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/01/18	11/26/18	4011670743	\$ 127.05	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/01/18	11/26/18	4011670806	\$ 235.95	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/02/18	11/26/18	4011717352	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	11/02/18	11/26/18	4011717442	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CISCO SYSTEMS INC	10/27/18	11/26/18	7692157	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	11/14/18	11/26/18	1118/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	11/14/18	11/26/18	1118/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	11/14/18	11/26/18	1118/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	11/14/18	11/26/18	1118/0307517-1	\$ 494.66	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	11/14/18	11/26/18	1118/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	11/14/18	11/26/18	1118/0307517-3	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	11/14/18	11/26/18	1118/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	10/30/18	11/26/18	1939300	\$ 10,035.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS-COMTO	11/16/18	11/26/18	300015974	\$ 5,100.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	10/30/18	11/26/18	6029825	\$ 27.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DADE PAPER AND BAG LLC	11/01/18	11/26/18	13057441	\$ 439.80	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	DATA FACTS INC	10/31/18	11/26/18	123519	\$ 1,392.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2019
Invoice	DESIGNLAB INC	10/31/18	11/26/18	231980	\$ 6,846.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DIXIE PAINT & BODY SHOP	10/29/18	11/26/18	8618	\$ 2,315.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	10/29/18	11/26/18	39660	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	10/30/18	11/26/18	1596834	\$ 2,399.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	10/31/18	11/26/18	1597108	\$ 199.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/01/18	11/26/18	1597449	\$ 219.66	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/02/18	11/26/18	1597789	\$ 14.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLORIDA DETROIT DIESEL-ALLISON	11/03/18	11/26/18	6851815 RI	\$ 549.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FRONTIER LIGHTING INC	10/30/18	11/26/18	51929825.001	\$ 1,500.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GATOR FORD TRUCK SALES	10/29/18	11/26/18	548389P	\$ 806.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GATOR FORD TRUCK SALES	11/02/18	11/26/18	548903P	\$ 249.76	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/01/18	11/26/18	0619-905723	\$ 39.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/31/18	11/26/18	2192-120647	\$ 47.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	10/30/18	11/26/18	905228	\$ 62.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	10/29/18	11/26/18	40512305	\$ 47,828.60	ASSOC CAP MAINT BUS SAFETY RAIL FL-53075-2017	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	10/29/18	11/26/18	40512306	\$ 768.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	10/29/18	11/26/18	40512307	\$ 70.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	10/29/18	11/26/18	40512308	\$ 380.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	10/30/18	11/26/18	40512935	\$ 196,824.00	ASSOC CAP MAINT BUS SAFETY RAIL FL-53075-2017	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	10/30/18	11/26/18	40512936	\$ 2,374.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	10/30/18	11/26/18	40512937	\$ 1,803.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	10/31/18	11/26/18	40513377	\$ 124.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/01/18	11/26/18	40513818	\$ 150.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GLOBAL EQUIPMENT CO, INC.	10/29/18	11/26/18	113405171	\$ 412.85	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GRAINGER	10/29/18	11/26/18	9948588976	\$ 95.52	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	10/30/18	11/26/18	1201674	\$ 933.80	TEMPORARY HELP	Administrative Contract Services	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	GULF COAST THERMO KING	11/01/18	11/26/18	IV76747	\$ 2,281.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HERITAGE PROPANE	11/10/18	11/26/18	3084642362	\$ 217.56	PROPANE FACILITIES	Utilities Expense	FY 2019
Invoice	HIDAY & RICKE PA	11/21/18	11/26/18	PPE 11/17/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	11/21/18	11/26/18	PPE 11/17/18	\$ 463.40	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HOME DEPOT	11/14/18	11/26/18	0971928	\$ 162.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/13/18	11/26/18	1971749	\$ 137.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/12/18	11/26/18	2971667	\$ 118.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/01/18	11/26/18	3970917	\$ 192.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/07/18	11/26/18	7971388	\$ 267.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/15/18	11/26/18	9972005	\$ 8.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HUMANA INSURANCE CO	09/16/18	11/26/18	614317992	\$ 2,967.18	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	HUMANA INSURANCE CO	07/16/18	11/26/18	614318003	\$ 2,930.38	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	HUMANA INSURANCE CO	08/16/18	11/26/18	614318007	\$ 2,976.74	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	IHEARTMEDIA ENTERTAINMENT INC	10/28/18	11/26/18	2713287741	\$ 1,220.67	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	IHEARTMEDIA ENTERTAINMENT INC	10/28/18	11/26/18	2713316685	\$ 11,150.01	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	INTERNAL REVENUE SERVICE	11/21/18	11/26/18	PPE 11/17/18	\$ 437.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	J2 CLOUD SERVICES INC DBA EFAZ CORPORATE	10/31/18	11/26/18	1146186	\$ 318.95	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	JANEK CORPORATION, THE	10/31/18	11/26/18	103934	\$ 5,130.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	JOHNS EASTERN COMPANY INC	11/01/18	11/26/18	11012018	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2019
Invoice	KELLEY KRONENBERG PA	11/02/18	11/26/18	851110	\$ 1,198.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	11/01/18	11/26/18	1021525	\$ 2,347.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	10/31/18	11/26/18	9005098877	\$ 4,383.70	LEASE AND RENTALS	Other Administrative Expenses	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/18	11/26/18	218613	\$ 18,605.09	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/18	11/26/18	218613	\$ 2,572.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/18	11/26/18	219492	\$ 18,590.04	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/29/18	11/26/18	219492	\$ 2,570.87	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/30/18	11/26/18	222032	\$ 15,882.99	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/30/18	11/26/18	222032	\$ 2,298.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/30/18	11/26/18	222408	\$ 17,214.89	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	10/30/18	11/26/18	222408	\$ 2,535.15	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	11/01/18	11/26/18	24081226	\$ 62.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	10/31/18	11/26/18	27949	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	10/31/18	11/26/18	27949	\$ 11,380.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MOBILE VENTURES LLC DBA IDEAL AUTOMOTIVE	11/03/18	11/26/18	42547	\$ 275.71	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	10/31/18	11/26/18	U034027	\$ 315.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/02/18	11/26/18	U034130	\$ 525.31	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/29/18	11/26/18	2436507001	\$ 12.24	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/30/18	11/26/18	2436507002	\$ 536.81	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/31/18	11/26/18	2523785001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/29/18	11/26/18	2528683001	\$ 142.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	10/31/18	11/26/18	2529077001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/02/18	11/26/18	2537582001	\$ 224.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/02/18	11/26/18	2539787001	\$ 391.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/02/18	11/26/18	2539820001	\$ 447.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	10/31/18	11/26/18	10280889	\$ 2,345.96	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	10/31/18	11/26/18	214597876001	\$ 317.19	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	10/31/18	11/26/18	214700390001	\$ 618.44	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2019
Invoice	OFFICE DEPOT INC	10/31/18	11/26/18	214700391001	\$ 145.58	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2019
Invoice	PALMDALE OIL COMPANY	10/29/18	11/26/18	1050189	\$ 439.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	11/15/18	11/26/18	211012153790-1118	\$ 72.53	NATURAL GAS	Utilities Expense	FY 2019
Invoice	PETROLEUM PRODUCTS MONITORING INC	11/15/18	11/26/18	22272	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2019
Invoice	PETROTECH SOUTHEAST INC	10/29/18	11/26/18	232442	\$ 1,825.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	10/30/18	11/26/18	29374	\$ 2,720.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	10/31/18	11/26/18	29396	\$ 2,100.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	11/01/18	11/26/18	29397	\$ 2,100.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	PRO MOWER, INC.	10/29/18	11/26/18	315448	\$ 17.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PROVANTAGE LLC	10/29/18	11/26/18	8251932	\$ 1,100.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	10/31/18	11/26/18	0696-000765992	\$ 851.29	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	RICHARD P JOBLOVE, PA	11/21/18	11/26/18	PPE 11/17/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	RUSH TRUCK CENTER	10/31/18	11/26/18	3012612342	\$ 3,989.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	11/01/18	11/26/18	3012627373	\$ 868.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SAMS CLUB DIRECT	11/09/18	11/26/18	2091469540	\$ 102.38	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2019
Invoice	SAMS CLUB DIRECT	11/19/18	11/26/18	2092448990	\$ 84.14	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2019
Invoice	SCHINDLER ELEVATOR CORP	11/01/18	11/26/18	8104917743	\$ 963.03	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SCHINDLER ELEVATOR CORP	11/01/18	11/26/18	8104918640	\$ 718.65	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION, INC	11/02/18	11/26/18	212043	\$ 484.00	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SEWARD, JEFFREY C.	11/01/18	11/26/18	11/27/18 TRV	\$ 172.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SODEXO FITNESS CENTER NETPARK	11/21/18	11/26/18	PPE 11/17/18	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	10/31/18	11/26/18	23 170428	\$ 925.19	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SOUTHERN COACH PARTS CO	11/01/18	11/26/18	66343	\$ 4,287.48	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SOUTHERN COMPUTER WAREHOUSE	10/11/18	11/26/18	IN-000534039	\$ 317.35	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/29/18	11/26/18	HH-134930	\$ 218.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	STEPS TOWING SERVICE INC	10/30/18	11/26/18	HH-134998	\$ 218.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/30/18	11/26/18	HH-135185	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/30/18	11/26/18	HH-135195	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/31/18	11/26/18	HH-135228	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/31/18	11/26/18	HH-135339	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/31/18	11/26/18	HH-135361	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/31/18	11/26/18	HH-135414	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/31/18	11/26/18	HH-135459	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	10/28/18	11/26/18	HH-135507	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/01/18	11/26/18	HH-135586	\$ 94.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/01/18	11/26/18	HH-135644	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/02/18	11/26/18	HH-135853	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STERICYCLE INC	10/31/18	11/26/18	1008695874	\$ 6.08	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/01/18	11/26/18	X100365536 02	\$ 57.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/29/18	11/26/18	X100365669 01	\$ 863.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/30/18	11/26/18	X100365957 01	\$ 519.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/31/18	11/26/18	X100366110 01	\$ 847.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/01/18	11/26/18	X100366110 02	\$ 1,725.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/31/18	11/26/18	X100366406 01	\$ 51.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/02/18	11/26/18	X100366408 01	\$ 1,059.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/01/18	11/26/18	X100366521 01	\$ 964.08	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/02/18	11/26/18	X100366688 01	\$ 332.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA BAY FEDERAL CREDIT UNION	11/21/18	11/26/18	PPE 11/17/18	\$ 519.14	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/14/18	11/26/18	211012152305-1118	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/14/18	11/26/18	211012152636-1118	\$ 84.86	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/15/18	11/26/18	211012152933-1118	\$ 213.64	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/15/18	11/26/18	211012153196-1118	\$ 7,386.10	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/15/18	11/26/18	211012153535-1118	\$ 2,981.78	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/15/18	11/26/18	211012154251-1118	\$ 8,044.66	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/15/18	11/26/18	211012154509-1118	\$ 1,863.76	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/15/18	11/26/18	211012154749-1118	\$ 250.07	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA FORKLIFT INC	10/31/18	11/26/18	526793	\$ 1,280.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TENNANT SALES AND SERVICE	10/30/18	11/26/18	915828728	\$ 808.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TERMINIX INTERNATIONAL LP	09/07/18	11/26/18	378928754	\$ 200.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	TESSCO INC	11/01/18	11/26/18	671764	\$ 11.04	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	TESSCO INC	11/01/18	11/26/18	671764	\$ 310.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TRANSPRO CONSULTING LLC	10/31/18	11/26/18	2153	\$ 28,270.95	CONTRACT SERVICES	Administrative Contract Services	FY 2019
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	10/29/18	11/26/18	181113514	\$ 15,591.97	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	UNITED PARCEL SERVICE	11/17/18	11/26/18	0000574788468	\$ 165.65	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	11/21/18	11/26/18	PPE 11/17/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	11/01/18	11/26/18	INV-323920	\$ 140.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	11/01/18	11/26/18	INV-324056	\$ 174.66	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	WENDT PRODUCTIONS INC	10/29/18	11/26/18	20025	\$ 1,128.00	Supplies / Office / Janitorial	Parts & Supplies Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	11/01/18	11/26/18	22106	\$ 59,282.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	11/01/18	11/26/18	839193258	\$ 740.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	WORLD ONE INC	11/01/18	11/26/18	70655	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WORLD ONE INC	11/01/18	11/26/18	70678	\$ 475.10	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	10/29/18	11/26/18	9003782834	\$ 943.80	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	ZEP SALES AND SERVICE	11/02/18	11/26/18	9003795453	\$ 1,513.90	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019