

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	4IMPRINT INC	11/05/18	12/03/18	6805236	\$ 2,894.34	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	A JANITORS CLOSET INC	10/26/18	12/17/18	718015	\$ 344.50	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	11/01/18	12/17/18	718126	\$ 108.36	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	11/01/18	12/17/18	718128	\$ 189.00	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	11/01/18	12/17/18	718133	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	11/02/18	12/03/18	718154	\$ 60.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	11/13/18	12/10/18	718437	\$ 127.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	11/14/18	12/10/18	718448	\$ 264.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	11/16/18	12/21/18	718496	\$ 318.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	11/26/18	12/21/18	718628	\$ 2,079.00	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	12/06/18	12/28/18	718914	\$ 1,524.00	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	12/07/18	12/28/18	718944	\$ 629.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	12/13/18	12/21/18	719072	\$ 118.87	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	12/14/18	12/21/18	719104	\$ 291.55	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AARON BEHAR PA	11/27/18	12/21/18	6940	\$ 28.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	ABC BUS INC	11/06/18	12/03/18	2781525	\$ 350.42	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	11/09/18	12/03/18	2783872	\$ 1,051.26	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	11/12/18	12/10/18	2784863	\$ 1,220.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	12/01/18	12/21/18	2795421	\$ 7,070.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ACCURATE LAMINATING INC	11/16/18	12/10/18	80373	\$ 15.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	11/26/18	12/21/18	80425	\$ 5.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	11/26/18	12/21/18	80426	\$ 80.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	11/27/18	12/21/18	80442	\$ 128.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	12/06/18	12/28/18	80525	\$ 25.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	12/06/18	12/28/18	80526	\$ 15.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	12/06/18	12/28/18	80527	\$ 17.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	12/06/18	12/28/18	80528	\$ 64.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	12/06/18	12/28/18	80529	\$ 128.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	12/06/18	12/28/18	80530	\$ 119.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	12/06/18	12/28/18	80531	\$ 119.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	12/06/18	12/28/18	80532	\$ 23.75	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC.	11/05/18	12/03/18	52207	\$ 860.31	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	11/01/18	12/10/18	117127	\$ 450.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	12/03/18	12/28/18	117148	\$ 900.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	AERO HARDWARE & SUPPLY INC DBA HYDRAULIC SUPPLY CO	11/29/18	12/21/18	1316577	\$ 495.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AIRGAS INC	10/31/18	12/03/18	9957138167	\$ 105.13	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AIRGAS INC	11/05/18	12/03/18	9082147222	\$ 52.24	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AIRGAS INC	11/30/18	12/28/18	9957882156	\$ 216.69	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AIRGAS INC	11/30/18	12/28/18	9957882933	\$ 102.45	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALAN JAY CHEVROLET CADILLAC INC	11/27/18	12/10/18	FK1152859	\$ 5,927.56	NON-REV VEH ESCAPES (3), VAN (1) FL-90-X584	Capital Grant Expense	FY 2019
Invoice	ALAN JAY CHEVROLET CADILLAC INC	11/27/18	12/10/18	FK1152859	\$ 15,237.25	NON-REV VEH GMC (1) CHEVY (1) FL-90-X863	Capital Grant Expense	FY 2019
Invoice	ALAN JAY CHEVROLET CADILLAC INC	11/27/18	12/10/18	FK1152859	\$ 650.44	NON-REV VEH GMC VAN (1) FL-90-X831	Capital Grant Expense	FY 2019
Invoice	ALAN JAY CHEVROLET CADILLAC INC	11/27/18	12/10/18	FK1157873	\$ 14,952.44	NON-REV VEH GMC VAN SILVERADO 3/4 TON FY2016 POP	Capital Grant Expense	FY 2019
Invoice	ALAN JAY CHEVROLET CADILLAC INC	11/27/18	12/10/18	FK1157873	\$ 6,862.81	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	ALL WORLD LIFT TRUCK CO LLC	11/12/18	12/03/18	10028211	\$ 393.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALL-PRO OCCUPATIONAL TRAINERS, INC.	12/27/18	12/28/18	1918448	\$ 560.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	12/06/18	12/28/18	W20020	\$ 512.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO.	11/05/18	12/03/18	313328-00	\$ 27.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO.	11/28/18	12/21/18	313040-00	\$ 59.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMERITECH PRESSURE CLEANING SYSTEMS INC	11/15/18	12/10/18	193382	\$ 398.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	AMERITECH PRESSURE CLEANING SYSTEMS INC	11/15/18	12/10/18	193383	\$ 194.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMERITECH PRESSURE CLEANING SYSTEMS INC	12/03/18	12/28/18	193904	\$ 5,195.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	ANCO SUPERIOR INC	11/02/18	12/17/18	98655	\$ 990.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	11/13/18	12/10/18	98750	\$ 760.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	11/15/18	12/03/18	98792	\$ 714.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	11/16/18	12/10/18	98802	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	11/30/18	12/21/18	98920	\$ 2,372.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	11/30/18	12/21/18	98921	\$ 719.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	12/05/18	12/28/18	98964	\$ 952.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	12/05/18	12/28/18	98965	\$ 1,022.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ARCHIVE CORPORATION	12/03/18	12/28/18	0141901	\$ 528.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ARCHIVE CORPORATION	12/05/18	12/28/18	0142069	\$ 879.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ARI PHOENIX INC	11/29/18	12/21/18	0065437-IN	\$ 23,879.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ARROW SHEET METAL WORKS INC	11/30/18	12/21/18	47849	\$ 1,160.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ASKREPLY INC DBA BZGNOW	12/04/18	12/28/18	18120402	\$ 20,900.00	PROFESSIONAL SERVICE FEES--COMMUNICATIONS AND OUTR	Administrative Contract Services	FY 2019
Invoice	AUTONATION SSC	10/19/18	12/03/18	8002060	\$ 231.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	11/08/18	12/03/18	8024096	\$ 141.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	11/09/18	12/03/18	8025603	\$ 278.85	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTONATION SSC	11/13/18	12/10/18	8028783	\$ 464.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTONATION SSC	11/19/18	12/03/18	8035290	\$ 371.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTONATION SSC	12/04/18	12/28/18	954932	\$ 16.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	12/05/18	12/28/18	8054208	\$ 277.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AVIS BUDGET GROUP INC	11/21/18	12/10/18	U295745166	\$ 220.37	TRAINING / SEMINARS	Administrative Expense	FY 2019

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Invoice	AVIS BUDGET GROUP INC	11/21/18	12/03/18	U761060241-TOLLS	\$ 15.91	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	B & I CONTRACTORS INC	11/15/18	12/10/18	20851	\$ 625.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BA MERCHANT SERVICES	11/21/18	12/10/18	REMI1365306	\$ 134.75	BANKING FEES	Administrative Expense	FY 2019
Invoice	BARTOW FORD CO	10/16/18	12/17/18	763350	\$ 481.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	11/06/18	12/03/18	765581	\$ 826.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	11/09/18	12/03/18	765734	\$ 338.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	11/09/18	12/03/18	765823	\$ 471.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	11/14/18	12/10/18	766245	\$ 6,519.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	11/14/18	12/10/18	766263	\$ 1,193.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	11/28/18	12/21/18	767325	\$ 20.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	11/29/18	12/21/18	767655	\$ 1,630.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	12/03/18	12/28/18	767929	\$ 430.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/04/18	12/28/18	767655A	\$ 72.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	12/07/18	12/28/18	768497	\$ 58.77	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BELL & ROPER PA	11/12/18	12/10/18	55730	\$ 7,217.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	11/12/18	12/10/18	55731	\$ 72.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	11/12/18	12/10/18	55732	\$ 270.10	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	11/16/18	12/10/18	55883	\$ 1,911.55	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	11/16/18	12/10/18	55884	\$ 2,894.35	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	12/07/18	12/28/18	56075	\$ 758.70	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	12/07/18	12/28/18	56076	\$ 1,389.90	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	12/07/18	12/28/18	56077	\$ 180.20	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	12/07/18	12/28/18	56078	\$ 435.44	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	12/07/18	12/28/18	56079	\$ 40.15	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	12/07/18	12/28/18	56080	\$ 1,545.20	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	11/15/18	12/03/18	110887	\$ 4,722.75	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	11/15/18	12/10/18	110888	\$ 1,007.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	11/15/18	12/10/18	110889	\$ 308.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	11/15/18	12/10/18	110890	\$ 161.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	11/15/18	12/10/18	110891	\$ 17.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	11/15/18	12/10/18	110892	\$ 116.25	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	11/15/18	12/10/18	110893	\$ 84.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	11/15/18	12/10/18	110894	\$ 1,082.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	11/15/18	12/10/18	110895	\$ 1,368.75	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	11/15/18	12/03/18	110896	\$ 1,677.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BEST LINE OIL CO INC	07/20/18	12/03/18	499378	\$ 2,910.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	11/05/18	12/10/18	HART181105	\$ 410.08	PRODUCTION COST - TELEVISED COVERAGE BOD	Community Relations & Marketing Expense	FY 2019
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	12/03/18	12/10/18	HART181203	\$ 410.08	PRODUCTION COST - TELEVISED COVERAGE BOD	Community Relations & Marketing Expense	FY 2019
Invoice	BOCC - WATER	12/04/18	12/17/18	1218/7441310	\$ 344.94	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BOCC - WATER	12/04/18	12/17/18	1218/7541310	\$ 114.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BONFIRE INTERACTIVE LTD DBA BONFIRE	12/01/18	12/21/18	201812-NA-06	\$ 3,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	BRANDON FORD	11/05/18	12/03/18	711512	\$ 58.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	11/07/18	12/03/18	711888	\$ 41.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	11/12/18	12/10/18	C23850	\$ 107.59	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2019
Invoice	BRANDON FORD	11/14/18	12/10/18	712971	\$ 184.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	11/14/18	12/10/18	712981	\$ 4.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	11/27/18	12/21/18	714804	\$ 42.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	11/28/18	12/21/18	C25978	\$ 323.74	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2019
Invoice	BRANDON FORD	12/03/18	12/28/18	715678	\$ 234.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	12/04/18	12/28/18	715886	\$ 119.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	12/04/18	12/28/18	715971	\$ 40.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	12/04/18	12/28/18	715972	\$ 121.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	12/05/18	12/28/18	716178	\$ 145.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	12/05/18	12/28/18	716300	\$ 10.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	12/06/18	12/28/18	716477	\$ 10.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDRAGEOUS!	11/09/18	12/03/18	7631	\$ 1,949.40	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	BRANDRAGEOUS!	11/20/18	12/17/18	7635	\$ 527.10	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	BRANDRAGEOUS!	12/06/18	12/28/18	7647	\$ 409.13	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	11/12/18	12/10/18	6480457854	\$ 3,571.91	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	11/12/18	12/10/18	6480457854	\$ 14,287.62	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	11/12/18	12/10/18	6480472103	\$ 2,223.17	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	11/12/18	12/10/18	6480472103	\$ 8,892.70	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIGHT AGREEMENTS GROUP INC	11/27/18	12/03/18	1002	\$ 27,136.53	3RD PRTY CNTRCT SAFETY RAIL INSTALL FL-5307S-2017	Capital Grant Expense	FY 2019
Invoice	BROWN & BIGELOW, INC.	11/08/18	12/03/18	950342	\$ 3,049.48	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	BROWNS TROPHIES INC	11/19/18	12/03/18	G 6175	\$ 10.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BROWNS TROPHIES INC	11/19/18	12/17/18	G 6259	\$ 22.66	SUPPLIES/OFFICE/ART/JANITORIAL	Other Administrative Expenses	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	11/06/18	12/21/18	181102001	\$ 348.56	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	12/05/18	12/28/18	181205001	\$ 299.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BYTEMARK INC	12/01/18	12/21/18	2247	\$ 355.43	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	BYTEMARK INC	12/03/18	12/28/18	2265	\$ 862.42	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	CACERES, JOANNE	11/28/18	12/03/18	515542	\$ 495.00	DUES,SUBSCRIPTIONS & FEES--BUDGET AND GRANTS MANAG	Other Administrative Expenses	FY 2019
Invoice	CAMBRIDGE SYSTEMATICS INC	11/23/18	12/17/18	170054-14	\$ 10,478.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CAREWORKS USA, LTD	12/03/18	12/28/18	91803	\$ 2,625.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019

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Invoice	CATAPULT SYSTEMS LLC	10/31/18	12/03/18	C075708	\$ 2,801.16	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	11/12/18	12/10/18	C075842	\$ 6,193.47	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	11/30/18	12/21/18	C076263	\$ 15,416.88	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	12/01/18	12/21/18	C076031	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CDW LLC	11/14/18	12/10/18	PZW2760	\$ 439.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CDW LLC	12/03/18	12/28/18	QFR0429	\$ 803.24	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	11/10/18	12/03/18	9818225543	\$ 1,538.24	CELL PHONES	Utilities Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	11/23/18	12/17/18	9818968942	\$ 13,548.34	CELL PHONES	Utilities Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	11/23/18	12/21/18	9819023793	\$ 2,224.44	CELL PHONES	Utilities Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING INC	11/30/18	12/21/18	20659	\$ 6,425.35	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CHAPKO, MICHELLE	11/28/18	12/03/18	11/2018 MILEAGE	\$ 65.84	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2019
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	12/10/18	12/17/18	042451601121018	\$ 111.35	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	CHRYSALIS CONSULTING LLC	11/21/18	12/10/18	0736	\$ 1,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CIGNA BEHAVIORAL HEALTH	10/15/18	12/03/18	79265	\$ 1,257.41	COUNSELING SERVICES	Administrative Contract Services	FY 2019
Invoice	CIGNA BEHAVIORAL HEALTH	11/15/18	12/21/18	81790	\$ 1,273.51	COUNSELING SERVICES	Administrative Contract Services	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	09/21/18	12/10/18	2363249	\$ 88,362.92	HEALTH INSURANCE	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	09/21/18	12/10/18	2363250	\$ 3,061.15	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	09/21/18	12/10/18	2363250	\$ 17,241.51	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	10/21/18	12/10/18	2377190	\$ 91,342.40	HEALTH INSURANCE	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	10/21/18	12/10/18	2377191	\$ 3,066.78	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	10/21/18	12/10/18	2377191	\$ 2,384.74	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	10/21/18	12/10/18	2377191	\$ 15,731.70	HEALTH INSURANCE-EMPLOYEES	Accounts Payable	FY 2019
Invoice	CINTAS CORPORATION	11/08/18	12/03/18	4012013854	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/08/18	12/03/18	4012013908	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	11/08/18	12/03/18	4012013913	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	11/08/18	12/03/18	4012013925	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/08/18	12/03/18	4012013939	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/08/18	12/03/18	4012013943	\$ 127.05	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/08/18	12/03/18	4012013950	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/08/18	12/03/18	4012013958	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/08/18	12/03/18	4012013963	\$ 235.95	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/08/18	12/03/18	4012013979	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/09/18	12/03/18	4012024461	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	11/09/18	12/03/18	4012024606	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/15/18	12/10/18	4012265476	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	11/15/18	12/10/18	4012265480	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/15/18	12/10/18	4012265513	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/15/18	12/10/18	4012265526	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/15/18	12/10/18	4012265536	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/15/18	12/10/18	4012265554	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/15/18	12/10/18	4012265614	\$ 127.05	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/15/18	12/10/18	4012265762	\$ 235.95	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/15/18	12/10/18	4012265796	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/16/18	12/10/18	4012345411	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	11/16/18	12/10/18	4012345490	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/21/18	12/17/18	4012585177	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	11/21/18	12/17/18	4012656042	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	11/21/18	12/17/18	4012656217	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/23/18	12/17/18	4012585537	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	11/23/18	12/17/18	4012585542	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/23/18	12/17/18	4012585580	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/23/18	12/17/18	4012585587	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/23/18	12/17/18	4012585666	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/23/18	12/17/18	4012585674	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/23/18	12/17/18	4012585722	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/23/18	12/17/18	4012585785	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/23/18	12/17/18	4012585793	\$ 235.95	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/29/18	12/21/18	4012904701	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	11/29/18	12/21/18	4012904705	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/29/18	12/21/18	4012904740	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/29/18	12/21/18	4012904758	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/29/18	12/21/18	4012904765	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/29/18	12/21/18	4012904844	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/29/18	12/21/18	4012904923	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/29/18	12/21/18	4012904939	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/29/18	12/21/18	4012904988	\$ 235.95	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	11/30/18	12/21/18	4012988657	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	11/30/18	12/21/18	4012988711	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/06/18	12/28/18	4013254910	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	12/06/18	12/28/18	4013255387	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/06/18	12/28/18	4013255400	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/06/18	12/28/18	4013255406	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/06/18	12/28/18	4013255427	\$ 197.82	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	CINTAS CORPORATION	12/06/18	12/28/18	4013255479	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/06/18	12/28/18	4013255490	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/06/18	12/28/18	4013255622	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/06/18	12/28/18	4013255626	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/06/18	12/28/18	4013255642	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/07/18	12/28/18	4013292306	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	12/07/18	12/28/18	4013292367	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CISCO SYSTEMS INC	11/27/18	12/21/18	7713512	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CITY OF TAMPA MCKAY BAY	11/12/18	12/03/18	1876785	\$ 69.66	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA MCKAY BAY	12/10/18	12/21/18	1920785	\$ 27.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/18	12/10/18	21373	\$ 1,387.80	LEASES AND RENTAL	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/18	12/10/18	21373	\$ 123.37	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	11/16/18	12/10/18	21382	\$ 2,889.09	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	12/16/18	12/21/18	21660	\$ 2,854.13	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	12/16/18	12/21/18	21687	\$ 1,387.80	LEASES AND RENTAL	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	12/16/18	12/21/18	21687	\$ 71.97	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	11/16/18	12/03/18	1118/0390311	\$ 836.59	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	11/19/18	12/03/18	1118/0077088	\$ 1,170.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/03/18	12/10/18	1218/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/04/18	12/17/18	1218/0004428	\$ 1,249.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/05/18	12/17/18	1218/0379314	\$ 89.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/06/18	12/21/18	1218/0051369-3	\$ 927.87	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/13/18	12/21/18	1218/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/13/18	12/21/18	1218/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/13/18	12/21/18	1218/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/13/18	12/21/18	1218/0307517-1	\$ 649.70	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/13/18	12/21/18	1218/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/13/18	12/21/18	1218/0307517-3	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/13/18	12/21/18	1218/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/14/18	12/21/18	1218/0390311	\$ 848.45	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/18/18	12/28/18	1218/0077088	\$ 1,199.03	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	12/20/18	12/28/18	1218/0314931	\$ 388.23	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CLEAR CHANNEL OUTDOOR	11/12/18	12/10/18	16105091	\$ 1,125.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CLEAR CHANNEL OUTDOOR	11/19/18	12/17/18	16105231	\$ 4,500.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CLEAR CHANNEL OUTDOOR	11/19/18	12/17/18	16105414	\$ 15,000.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING---	Community Relations & Marketing Expense	FY 2019
Invoice	CLEVOR CONSULTING GROUP INC	11/06/18	12/03/18	47	\$ 4,375.00	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	CLEVOR CONSULTING GROUP INC	11/06/18	12/03/18	51	\$ 15,159.90	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	10/25/18	12/03/18	4147930-1011345	\$ 45,034.38	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	COMMERCIAL RISK MANAGEMENT INC	11/27/18	12/21/18	11-101332	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2019
Invoice	CONDUENT TRANSPORT SOLUTIONS INC	11/11/18	12/10/18	1495858	\$ 160,729.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS-COMTO	11/16/18	12/03/18	300015217	\$ 125.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	COOPERATIVE PERSONNEL SERVICES	11/26/18	12/21/18	INV361599	\$ 2,650.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	COURTESY AUTOMOTIVE GROUP	11/06/18	12/21/18	675890	\$ 373.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	10/26/18	12/03/18	6029255	\$ 123.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	11/05/18	12/03/18	6029804	\$ 291.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	11/08/18	12/03/18	6030001	\$ 25.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	11/09/18	12/03/18	6029990	\$ 507.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	11/09/18	12/03/18	6030150	\$ 891.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	11/12/18	12/10/18	6029798	\$ 171.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	11/12/18	12/10/18	6029878	\$ 826.42	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	11/12/18	12/10/18	6030043	\$ 628.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	11/13/18	12/10/18	6029983	\$ 315.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	11/16/18	12/10/18	22815469	\$ 273.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	11/19/18	12/17/18	6030126	\$ 142.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	11/27/18	12/21/18	5158199	\$ 154.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	11/28/18	12/21/18	6030383	\$ 480.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	11/28/18	12/21/18	7016843	\$ 14.82	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	11/28/18	12/21/18	7016843	\$ 639.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	11/29/18	12/21/18	6029609	\$ 602.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	11/29/18	12/21/18	6029794	\$ 40.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	11/29/18	12/21/18	6029799	\$ 334.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	11/29/18	12/21/18	6030328	\$ 872.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	11/29/18	12/28/18	6030405	\$ 2,466.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	11/30/18	12/21/18	13029012	\$ 14.95	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	11/30/18	12/21/18	13029012	\$ 706.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	12/03/18	12/28/18	6030439	\$ 2,515.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	12/03/18	12/28/18	6030442	\$ 1,470.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	12/07/18	12/28/18	6030547	\$ 1,215.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	10/31/18	12/03/18	06029899	\$ 356.26	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	10/31/18	12/03/18	06030669	\$ 33.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	12/04/18	12/28/18	01103786	\$ 2,009.15	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	11/07/18	12/03/18	A7-1961	\$ 913.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	11/14/18	12/10/18	A7-2352	\$ 51.87	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	CUMMINS INC	11/15/18	12/10/18	A7-2423	\$ 24.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CUMMINS INC	11/16/18	12/10/18	A7-2483	\$ 70.29	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CUMMINS INC	11/28/18	12/21/18	A3-29619	\$ 2,625.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CUMMINS INC	11/28/18	12/21/18	A7-2959	\$ 275.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	11/29/18	12/21/18	A7-3063	\$ 759.24	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	DADE PAPER AND BAG LLC	11/07/18	12/03/18	13076578	\$ 87.62	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	DADE PAPER AND BAG LLC	11/27/18	12/28/18	13139542	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	DALLAS, LYNDON F.	11/27/18	12/03/18	10/24/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	DATA FACTS INC	11/30/18	12/28/18	R0010879	\$ 1,349.25	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2019
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	12/06/18	12/28/18	159030	\$ 627.50	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2019
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	12/13/18	12/21/18	158363	\$ 641.50	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2019
Invoice	DESIGNLAB INC	11/16/18	12/21/18	232420	\$ 7,442.09	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DESIGNLAB INC	12/03/18	12/28/18	232827	\$ 6,364.14	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DIGITAL PUBLISHING OF FLORIDA	12/06/18	12/28/18	8321	\$ 210.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	DIMENSION PHOTO ENGRAVING CO INC	11/29/18	12/21/18	89829	\$ 263.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2019
Invoice	DIRECTV LLC	12/01/18	12/10/18	35514886135	\$ 126.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DIRECTV LLC	12/04/18	12/17/18	35530448259	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DOMANGUE, JAROD	12/20/18	12/21/18	PPE 12/15/18	\$ 70.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DR MARTIN LUTHER KING PARADE FOUNDATION INC	12/18/18	12/28/18	01/21/19 FEE	\$ 350.00	MARKETING COMMUNITY OUTREACH--COMMUNICATIONS AND O	Community Relations & Marketing Expense	FY 2019
Invoice	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	11/23/18	12/17/18	37103087	\$ 1,837.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	10/28/18	12/03/18	10012018	\$ 392.36	SUNSHINE FUND	Accounts Payable	FY 2019
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	11/28/18	12/17/18	3445-112018	\$ 451.04	SUNSHINE FUND	Accounts Payable	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/09/18	12/03/18	19-GS202126	\$ 650.40	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/16/18	12/10/18	19-202268	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/16/18	12/10/18	19-202317	\$ 39.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/16/18	12/10/18	19-202359	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/26/18	12/21/18	19-202428	\$ 89.02	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/26/18	12/21/18	19-202632	\$ 15.50	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/26/18	12/21/18	19-GS202429	\$ 391.80	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/27/18	12/21/18	19-GS202566	\$ 277.46	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/29/18	12/21/18	19-202689	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	11/30/18	12/21/18	19-202669	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/04/18	12/28/18	19-GS202942	\$ 106.95	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	11/09/18	12/03/18	39710	\$ 2,620.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	11/20/18	12/17/18	39702	\$ 2,850.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	11/20/18	12/17/18	39703	\$ 2,850.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ENPLUG INC	11/06/18	12/03/18	24394	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ENPLUG INC	12/06/18	12/28/18	24995	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	EVERBRIDGE INC	11/30/18	12/21/18	M40440	\$ 14,078.00	CONTRACT SERVICES	Administrative Contract Services	FY 2019
Invoice	FARRIER, BERNAR	11/29/18	12/10/18	07/24/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	FASTENAL COMPANY	11/21/18	12/17/18	FLTAM95514	\$ 69.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	11/27/18	12/03/18	6-380-94762	\$ 17.71	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FEDERAL EXPRESS CORP	12/04/18	12/10/18	6-388-12637	\$ 51.61	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FEDERAL EXPRESS CORP	12/11/18	12/17/18	6-394-60564	\$ 27.37	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FEDERAL EXPRESS CORP	12/18/18	12/21/18	6-403-13884	\$ 11.09	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FEDERAL EXPRESS CORP	12/25/18	12/28/18	6-410-65412	\$ 61.31	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FIDELITY NATIONAL INFORMATION SERVICES INC	11/07/18	12/10/18	34475956	\$ 117.50	BANKING FEES	Administrative Expense	FY 2019
Invoice	FIDELITY NATIONAL INFORMATION SERVICES INC	12/07/18	12/28/18	34479956	\$ 2.50	BANKING FEES	Administrative Expense	FY 2019
Invoice	FINISHMASTER INC	11/12/18	12/10/18	81182780	\$ 224.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	11/12/18	12/10/18	81185870	\$ 687.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	11/13/18	12/10/18	81195443	\$ 88.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	11/13/18	12/10/18	81195482	\$ 73.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	11/30/18	12/21/18	81314023	\$ 1,262.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	12/04/18	12/28/18	81346262	\$ 360.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	10/17/18	12/03/18	1593989	\$ 113.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/05/18	12/03/18	1598215	\$ 94.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/09/18	12/03/18	1599320	\$ 390.95	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/09/18	12/03/18	1599552	\$ 159.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/14/18	12/10/18	1600333	\$ 259.96	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/14/18	12/10/18	1600333	\$ 111.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/14/18	12/10/18	1600438	\$ 244.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/26/18	12/21/18	1602243	\$ 85.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/28/18	12/21/18	1602630	\$ 99.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	11/28/18	12/21/18	1602649	\$ 114.14	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/07/18	12/28/18	1604969	\$ 549.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/07/18	12/28/18	1604970	\$ 311.55	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/07/18	12/28/18	1604980	\$ 216.63	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEETPRIDE INC	11/20/18	12/17/18	15083528	\$ 607.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEETPRIDE INC	11/27/18	12/21/18	15452163	\$ 13.83	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	FLEETPRIDE INC	11/27/18	12/21/18	15452163	\$ 559.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLORIDA DEPARTMENT OF REVENUE	12/14/18	12/17/18	SALES TAX 11/2018	\$ 43.83	SALES TAXES PAYABLE	Taxes Payable	FY 2019
Invoice	FLORIDA DETROIT DIESEL-ALLISON	11/30/18	12/21/18	6864756 RI	\$ 46.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLORIDA SENTINEL BULLETIN	11/28/18	12/21/18	12546	\$ 331.50	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	FRIENDS OF TAMPA RECREATION INC	11/05/18	12/03/18	12/01/18 PARADE	\$ 100.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	11/07/18	12/03/18	1118/2391000012	\$ 439.83	TELEPHONE	Utilities Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	11/13/18	12/03/18	1118/8132251438	\$ 151.43	TELEPHONE	Utilities Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	12/07/18	12/21/18	1218/2391000012	\$ 372.47	TELEPHONE	Utilities Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	12/13/18	12/28/18	1218/8132251438	\$ 151.43	TELEPHONE	Utilities Expense	FY 2019
Invoice	FRONTIER LIGHTING INC	12/05/18	12/28/18	51936749.001	\$ 1,379.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GALLAGHER BENEFIT SERVICES INC	11/05/18	12/03/18	158070	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	GALLAGHER BENEFIT SERVICES INC	12/06/18	12/28/18	160230	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	GANNETT FLEMING INC	11/06/18	12/03/18	063470.01 64241	\$ 31,986.00	GEN DEV PLN - TAM FL-2016-062	Capital Grant Expense	FY 2019
Invoice	GANNON, WILLIAM	11/14/18	12/03/18	12/09/18 TRV	\$ 308.00	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2019
Invoice	GASPARILLA MUSIC FESTIVAL CORP	12/01/18	12/28/18	464	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	GATOR FORD TRUCK SALES	11/05/18	12/03/18	549003P	\$ 318.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GATOR FORD TRUCK SALES	11/14/18	12/10/18	549706P	\$ 677.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GATOR FORD TRUCK SALES	11/16/18	12/10/18	278415	\$ 782.11	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GATOR FORD TRUCK SALES	11/17/18	12/10/18	278409	\$ 209.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GATOR FORD TRUCK SALES	11/21/18	12/17/18	276760	\$ 7,823.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GATOR FORD TRUCK SALES	12/04/18	12/28/18	550754P	\$ 1,122.38	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENFARE	11/06/18	12/03/18	90141769	\$ 1,541.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	11/06/18	12/03/18	90141769	\$ 10.74	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	11/12/18	12/10/18	80141930	\$ 20.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	11/12/18	12/10/18	90141905	\$ 10.74	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	11/12/18	12/10/18	90141905	\$ 357.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/05/18	12/03/18	0619-906144	\$ 99.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/06/18	12/21/18	0619-906438	\$ 555.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/13/18	12/10/18	0619-907462	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/13/18	12/10/18	0619-907471	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/15/18	12/10/18	0619-907903	\$ 18.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/16/18	12/10/18	0619-907987	\$ 33.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/19/18	12/17/18	2504-874649	\$ 10.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/21/18	12/17/18	0619-908779	\$ 7.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/21/18	12/17/18	2504-874796	\$ 271.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/23/18	12/17/18	0619-908903	\$ 35.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/23/18	12/03/18	2504-874873	\$ 4.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/28/18	12/21/18	0619-909576	\$ 49.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/07/18	12/17/18	0619-911072	\$ 23.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/07/18	12/17/18	0619-911109	\$ 87.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/10/18	12/17/18	0619-911484	\$ 50.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/12/18	12/21/18	2504-876104	\$ 5.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/13/18	12/21/18	0619-911884	\$ 99.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/14/18	12/21/18	0619-912153	\$ 151.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/17/18	12/21/18	0619-912363	\$ 10.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/17/18	12/21/18	0619-912380	\$ 8.54	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/17/18	12/21/18	2504-876465	\$ 146.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/18/18	12/28/18	0619-912569	\$ 110.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/19/18	12/28/18	0619-912711	\$ 27.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/05/18	12/03/18	40514737	\$ 3,420.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/06/18	12/03/18	40515140	\$ 653.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/06/18	12/03/18	40515141	\$ 421.71	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/06/18	12/03/18	40515142	\$ 460.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/06/18	12/03/18	40515143	\$ 569.13	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/07/18	12/03/18	40515611	\$ 101.68	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	GILLIG LLC	11/07/18	12/03/18	40515612	\$ 1,062.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/12/18	12/10/18	40516919	\$ 84.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/12/18	12/10/18	40516920	\$ 615.95	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/12/18	12/10/18	40516921	\$ 28,800.77	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/13/18	12/10/18	40517372	\$ 97,415.00	ASSOC CAP MAINT BUS SAFETY RAIL FL-53075-2017	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	11/13/18	12/10/18	40517373	\$ 870.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/13/18	12/10/18	40517374	\$ 434.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/13/18	12/10/18	40517376	\$ 293.98	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/13/18	12/10/18	40517376	\$ 421.86	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/13/18	12/10/18	40517377	\$ 276.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/15/18	12/10/18	40518463	\$ 4.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/16/18	12/21/18	40518938	\$ 2,119.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/16/18	12/21/18	40518939	\$ 487.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/19/18	12/17/18	40519353	\$ 136.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/19/18	12/17/18	40519354	\$ 6,946.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/20/18	12/17/18	40519816	\$ 1,752.24	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/20/18	12/17/18	40519817	\$ 1.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/20/18	12/17/18	40519818	\$ 3,366.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/26/18	12/21/18	40520781	\$ 160,204.80	ASSOC CAP MAINT BUS SAFETY RAIL FL-53075-2017	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	11/26/18	12/21/18	40520782	\$ 198.03	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/26/18	12/21/18	40520782	\$ 139.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/26/18	12/21/18	40520783	\$ 451.36	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	GILLIG LLC	11/26/18	12/21/18	40520784	\$ 3,843.53	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/27/18	12/21/18	40521301	\$ 822.24	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/27/18	12/21/18	40521302	\$ 1,102.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/28/18	12/21/18	40521798	\$ 1,124.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/28/18	12/21/18	40521799	\$ 196.21	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/28/18	12/21/18	40521799	\$ 278.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/29/18	12/21/18	40522337	\$ 37.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/29/18	12/21/18	40522338	\$ 162.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/29/18	12/21/18	40522339	\$ 1,102.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/29/18	12/21/18	40522340	\$ 19,320.03	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/29/18	12/21/18	40522341	\$ 77.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	11/30/18	12/21/18	40522814	\$ 40.29	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	GILLIG LLC	11/30/18	12/21/18	40522815	\$ 39.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	11/30/18	12/21/18	40522816	\$ 369.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/03/18	12/28/18	40523393	\$ 396.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	12/03/18	12/28/18	40523394	\$ 1,628.76	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/04/18	12/28/18	40524000	\$ 653.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/04/18	12/28/18	40524001	\$ 251.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	12/04/18	12/28/18	40524002	\$ 342.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/05/18	12/28/18	40524472	\$ 3.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/05/18	12/28/18	40524473	\$ 75.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	12/05/18	12/28/18	40524474	\$ 93.78	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	12/05/18	12/28/18	40524474	\$ 767.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/06/18	12/28/18	40525022	\$ 310.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	12/06/18	12/28/18	40525023	\$ 820.00	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	GILLIG LLC	12/06/18	12/28/18	40525024	\$ 97.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	12/07/18	12/28/18	40525459	\$ 812.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	12/07/18	12/28/18	40525460	\$ 940.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GLOBAL EQUIPMENT CO, INC.	11/16/18	12/10/18	113499133	\$ 1,924.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GLOBAL EQUIPMENT CO, INC.	11/26/18	12/21/18	113523347	\$ 36.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GLOBAL EQUIPMENT CO, INC.	12/05/18	12/28/18	113566237	\$ 146.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	12/05/18	12/28/18	697133	\$ 1,248.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	12/05/18	12/28/18	697133	\$ 120.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	11/20/18	12/17/18	0067632469	\$ 2,095.86	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	11/20/18	12/17/18	0067632469	\$ 10,397.32	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	11/20/18	12/17/18	0067632469	\$ 7,180.92	TIRES LEASED - BUS FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	GRAINGER	11/05/18	12/03/18	9954768140	\$ 176.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	11/08/18	12/03/18	9959833691	\$ 225.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	11/08/18	12/03/18	9959898006	\$ 2,896.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	11/09/18	12/03/18	9001239145	\$ 1,621.79	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	11/15/18	12/21/18	9006390034	\$ 126.65	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	11/15/18	12/10/18	9006390042	\$ 218.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	11/16/18	12/10/18	9007521496	\$ 265.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	11/16/18	12/10/18	9007621056	\$ 1,812.19	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	11/20/18	12/21/18	9010981133	\$ 184.04	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	11/20/18	12/17/18	9010981141	\$ 17.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	11/21/18	12/17/18	9012226602	\$ 169.72	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	11/26/18	12/21/18	9013945184	\$ 1,092.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	11/30/18	12/21/18	9019561449	\$ 674.99	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	12/06/18	12/28/18	9024738370	\$ 327.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	12/07/18	12/28/18	9026120833	\$ 3,902.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAYROBINSON, P.A.	11/06/18	12/03/18	10823238	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019
Invoice	GREATER TAMPA CHAMBER OF COMMERCE INC	10/01/18	12/03/18	260917	\$ 1,000.00	DUES, SUBSCRIPTIONS & FEES--COMMUNICATIONS AND OUT	Administrative Expense	FY 2019
Invoice	GUARANTEED RADIATORS OF TAMPA INC	11/26/18	12/21/18	083801	\$ 2,250.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GUARDIAN FUELING TECHNOLOGIES LLC	11/20/18	12/21/18	SRVCE2205264	\$ 1,388.20	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GUARDIAN FUELING TECHNOLOGIES LLC	12/05/18	12/28/18	INV0210051	\$ 2,240.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	11/06/18	12/03/18	1202970	\$ 1,147.43	TEMPORARY HELP	Administrative Contract Services	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	11/14/18	12/10/18	1204491	\$ 1,144.05	TEMPORARY HELP	Administrative Contract Services	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	11/20/18	12/17/18	1205540	\$ 959.90	TEMPORARY HELP	Administrative Contract Services	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	11/27/18	12/21/18	1206522	\$ 690.68	TEMPORARY HELP	Administrative Contract Services	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/04/18	12/28/18	1207679	\$ 1,051.73	TEMPORARY HELP	Administrative Contract Services	FY 2019
Invoice	GULF COAST THERMO KING	11/06/18	12/03/18	IV76749	\$ 2,796.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	11/09/18	12/03/18	IV76845	\$ 2,871.84	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	11/20/18	12/17/18	IV76749A	\$ 2,796.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	11/26/18	12/21/18	IV76948	\$ 1,657.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GULF COAST THERMO KING	11/28/18	12/21/18	IV77080	\$ 13,751.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	HALO BRANDED SOLUTIONS INC	11/05/18	12/03/18	3657271	\$ 3,063.34	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	HALO BRANDED SOLUTIONS INC	11/07/18	12/03/18	3661556	\$ 1,661.11	MARKETING PROMOTIONAL ITEMS	Community Relations & Marketing Expense	FY 2019
Invoice	HERITAGE PROPANE	12/06/18	12/21/18	3085668755	\$ 128.06	PROPANE FACILITIES	Utilities Expense	FY 2019
Invoice	HIDAY & RICKE PA	12/06/18	12/10/18	PPE 12/01/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	HIDAY & RICKE PA	12/20/18	12/21/18	PPE 12/15/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	12/06/18	12/10/18	PPE 12/01/18	\$ 535.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	12/20/18	12/21/18	PPE 12/15/18	\$ 595.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	11/28/18	12/10/18	STCAR 11/28/18	\$ 11.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/03/18	12/10/18	MAINT 12/03/18	\$ 44.54	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/03/18	12/10/18	OPS 12/03/18	\$ 35.72	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HNTB CORPORATION	11/06/18	12/03/18	07-72086-DS-001	\$ 1,238.05	AUTO VEH MST PROJ MGMT FPN422799-39401 FY17	Capital Grant Expense	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	11/06/18	12/10/18	5742996	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	11/19/18	12/17/18	5752993	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	11/29/18	12/10/18	5758189	\$ 4,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	11/29/18	12/10/18	5758196	\$ 4,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOME DEPOT	11/14/18	12/03/18	0152631	\$ 546.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/19/18	12/10/18	5972298	\$ 211.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/20/18	12/10/18	4972414	\$ 49.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/21/18	12/10/18	3972476	\$ 159.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/21/18	12/03/18	3972500	\$ 571.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/23/18	12/03/18	1972560	\$ 114.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/23/18	12/10/18	1972561	\$ 164.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/29/18	12/10/18	5970307	\$ 839.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/29/18	12/10/18	5973037	\$ 121.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/30/18	12/21/18	4973120	\$ 143.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	12/05/18	12/10/18	9973427	\$ 222.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	12/05/18	12/17/18	9973432	\$ 26.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	12/06/18	12/21/18	8973561	\$ 181.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	12/10/18	12/21/18	4971685	\$ 49.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	12/12/18	12/21/18	2973968	\$ 455.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	12/13/18	12/21/18	1974065	\$ 590.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	12/18/18	12/21/18	6974373	\$ 10.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	12/18/18	12/28/18	6974392	\$ 33.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	12/20/18	12/28/18	4974521	\$ 17.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	12/20/18	12/28/18	4974547	\$ 19.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	11/07/18	12/03/18	0254780	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	11/07/18	12/03/18	0255159	\$ 115.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	11/21/18	12/17/18	0256613	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	12/05/18	12/28/18	0257741	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	12/05/18	12/28/18	0257749	\$ 70.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HUMANA INSURANCE CO	10/16/18	12/03/18	614318009	\$ 3,285.75	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	IBP INDUSTRIES INC	11/29/18	12/21/18	26296	\$ 3,120.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	IBP INDUSTRIES INC	11/29/18	12/21/18	26297	\$ 1,095.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	IBP INDUSTRIES INC	12/03/18	12/28/18	26304	\$ 1,565.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	IBP INDUSTRIES INC	12/04/18	12/28/18	26314	\$ 252.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	IBP INDUSTRIES INC	12/04/18	12/28/18	26317	\$ 312.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	IBP INDUSTRIES INC	12/04/18	12/28/18	26326	\$ 565.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	11/02/18	12/17/18	066981152	\$ 2,113.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	11/12/18	12/10/18	066978808	\$ 411.09	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	11/12/18	12/10/18	066982960	\$ 78.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	IHEARTMEDIA ENTERTAINMENT INC	11/06/18	12/03/18	2713358106	\$ 1,220.66	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	IHEARTMEDIA ENTERTAINMENT INC	11/25/18	12/21/18	2713452230	\$ 11,150.01	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	IHEARTMEDIA ENTERTAINMENT INC	11/25/18	12/21/18	2713458687	\$ 6,000.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	IHEARTMEDIA ENTERTAINMENT INC	12/07/18	12/28/18	2713519788	\$ 1,500.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	INDUSTRYSAFE INC	11/02/18	12/10/18	2018-1961	\$ 249.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	INDUSTRYSAFE INC	12/02/18	12/28/18	2018-2159	\$ 249.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	11/29/18	12/21/18	3493	\$ 396.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	11/30/18	12/21/18	3494	\$ 998.00	PRINTING - SCHEDULES-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	INTERNAL REVENUE SERVICE	12/06/18	12/10/18	PPE 12/01/18	\$ 437.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	INTERNAL REVENUE SERVICE	12/20/18	12/21/18	PPE 12/15/18	\$ 437.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	J BRANDT RECOGNITION LTD	11/28/18	12/21/18	55547	\$ 1,209.82	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	J2 CLOUD SERVICES INC DBA EFAX CORPORATE	11/30/18	12/21/18	1159358	\$ 306.25	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	JACOBS ENGINEERING GROUP INC	11/30/18	12/21/18	20	\$ 232,310.85	PREMIUM TRANSIT STUDY 437804-12801	Capital Grant Expense	FY 2019
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	11/14/18	12/10/18	401674185	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	JENNINGS, YOLANDA	11/15/18	12/03/18	100%CAP EXAM	\$ 375.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	JENNINGS, YOLANDA	11/15/18	12/03/18	100%CAP PRACTICE	\$ 25.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	JESTO TRANSMISSIONS OF FLORIDA	12/18/18	12/21/18	23639	\$ 4,199.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JESTO TRANSMISSIONS OF FLORIDA	12/24/18	12/28/18	23645	\$ 727.42	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	10/06/18	12/03/18	31304623	\$ 2,182.27	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	11/06/18	12/03/18	31376977	\$ 22.56	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON MIRMIRAN AND THOMPSON INC (JMT)	11/30/18	12/21/18	3-129003	\$ 6,785.55	E&D DRIVER BREAK ROOM NORTHWEST FY2016 POP	Capital Grant Expense	FY 2019
Invoice	JONES WORLEY DESIGN INC	10/12/18	12/03/18	0058075	\$ 2,407.50	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	09/28/18	12/03/18	851111	\$ 2,074.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	11/15/18	12/10/18	855514	\$ 483.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	11/15/18	12/17/18	855515	\$ 877.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	11/15/18	12/10/18	855516	\$ 369.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	11/15/18	12/10/18	855517	\$ 450.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	11/15/18	12/10/18	855518	\$ 60.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	11/15/18	12/10/18	855519	\$ 9.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	11/15/18	12/10/18	855520	\$ 1,405.00	LEGAL FEES	Administrative Contract Services	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	KENDRICK Q SCOTT DBA HEAVYS FAMILY CATERING	12/14/18	12/17/18	2375	\$ 9,945.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/28/18	12/17/18	C13866	\$ 241.02	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/02/18	12/17/18	03P16412	\$ 557.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/09/18	12/03/18	03P16574	\$ 176.81	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/09/18	12/03/18	03P17369	\$ 355.98	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/12/18	12/10/18	03P17383	\$ 6,381.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/12/18	12/10/18	03P17636	\$ 34.45	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/14/18	12/10/18	03P17483	\$ 355.98	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/28/18	12/21/18	03P17637	\$ 137.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/29/18	12/21/18	03P19550	\$ 43.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/29/18	12/21/18	03P19609	\$ 61.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/03/18	12/28/18	03P19374	\$ 7,918.43	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/03/18	12/28/18	03P19891	\$ 41.87	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KERRICK L WILLIAMS	11/13/18	12/10/18	11112018	\$ 385.00	PROFESSIONAL SERVICE FEES--COMMUNICATIONS AND OUTR	Administrative Contract Services	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	11/07/18	12/03/18	1021732	\$ 771.15	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	11/14/18	12/03/18	1021940	\$ 1,086.58	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	11/21/18	12/17/18	1022198	\$ 1,233.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	12/03/18	12/28/18	1022523	\$ 174.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	12/06/18	12/28/18	1022654	\$ 76.33	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	11/30/18	12/21/18	9005189237	\$ 4,253.70	LEASE AND RENTALS	Other Administrative Expenses	FY 2019
Invoice	LA GACETA PUBLISHING INC	11/30/18	12/21/18	18-3851	\$ 195.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2019
Invoice	LAKE DOCTORS INC	12/01/18	12/17/18	399405	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2019
Invoice	LAL, HOMESH	11/29/18	12/03/18	100%EXCEL BASIC	\$ 79.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	LAL, HOMESH	11/29/18	12/03/18	100%EXCEL BEYOND	\$ 49.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	LEE, KENYATTA	12/18/18	12/21/18	11/26/18 TR	\$ 298.99	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	11/24/18	12/17/18	75526997	\$ 16,786.88	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	LIFT-U DIV OF HOGAN MFG INC	11/28/18	12/21/18	194127	\$ 1,922.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LIFT-U DIV OF HOGAN MFG INC	12/07/18	12/28/18	194334	\$ 200.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	LUMINATOR MASS TRANSIT LLC	11/26/18	12/21/18	533870	\$ 7.56	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	LUMINATOR MASS TRANSIT LLC	11/26/18	12/21/18	533870	\$ 1,116.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MAMARAZZI FOTO INC	12/03/18	12/28/18	7860	\$ 350.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/05/18	12/03/18	228171	\$ 1,646.23	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/05/18	12/03/18	228171	\$ 15,720.54	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/05/18	12/03/18	228171	\$ 2,576.77	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/05/18	12/03/18	228817	\$ 17,479.56	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/05/18	12/03/18	228817	\$ 2,578.51	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242564	\$ 18,690.95	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242564	\$ 2,579.91	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242566	\$ 18,826.65	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242566	\$ 2,598.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242568	\$ 18,386.89	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242568	\$ 2,537.93	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242570	\$ 18,625.61	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242570	\$ 2,570.87	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242572	\$ 18,645.72	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242572	\$ 2,573.66	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242574	\$ 18,648.23	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242574	\$ 2,574.01	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242576	\$ 18,648.23	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/15/18	12/10/18	242576	\$ 2,574.01	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/16/18	12/10/18	242794	\$ 18,635.67	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/16/18	12/10/18	242794	\$ 2,572.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/21/18	12/17/18	245627	\$ 18,653.26	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/21/18	12/17/18	245627	\$ 2,574.70	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/21/18	12/17/18	247140	\$ 18,713.57	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/21/18	12/17/18	247140	\$ 2,583.03	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/21/18	12/17/18	247603	\$ 18,731.16	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/21/18	12/17/18	247603	\$ 2,585.44	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/21/18	12/17/18	249030	\$ 18,731.16	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/21/18	12/17/18	249030	\$ 2,585.44	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/30/18	12/21/18	252681	\$ 18,703.51	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/30/18	12/21/18	252681	\$ 2,581.63	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/30/18	12/21/18	253409	\$ 18,723.62	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/30/18	12/21/18	253409	\$ 2,584.42	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/30/18	12/21/18	255353	\$ 14,809.32	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	11/30/18	12/21/18	255353	\$ 2,592.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/04/18	12/28/18	259663	\$ 13,779.60	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/04/18	12/28/18	259663	\$ 2,595.15	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/05/18	12/28/18	261702	\$ 13,780.56	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/05/18	12/28/18	261702	\$ 2,592.38	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/06/18	12/28/18	262359	\$ 13,611.08	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/06/18	12/28/18	262359	\$ 2,584.75	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/07/18	12/28/18	264868	\$ 14,037.80	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	12/07/18	12/28/18	264868	\$ 2,586.49	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	11/16/18	12/10/18	24145342	\$ 29.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	12/03/18	12/28/18	24198400	\$ 49.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MCBRIDE, TIFFANI	10/29/18	12/03/18	100%PRM	\$ 430.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	MCBRIDE, TIFFANI	10/29/18	12/03/18	100%PRMTEST	\$ 50.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	MCCRAY, PAMELA	11/14/18	12/10/18	12/16/18 TRV	\$ 228.75	ACCOUNTS RECEIVABLE - TRAVEL	Accounts Receivable	FY 2019
Invoice	MCCUE, CHARLES	11/27/18	12/03/18	11/21/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	MD LIVE INC	10/01/18	12/21/18	IGH-HTA0021	\$ 2,429.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	MD LIVE INC	11/01/18	12/21/18	IGH-HTA0022	\$ 2,429.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	MELLENDEZ III, CARLOS JOHN	12/05/18	12/10/18	11/26/18 TR	\$ 189.83	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	11/30/18	12/21/18	28193	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	11/30/18	12/21/18	28193	\$ 11,875.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MIDWEST BUS CORPORATION	11/05/18	12/03/18	45716	\$ 23.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MIDWEST BUS CORPORATION	11/14/18	12/03/18	45773	\$ 76.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MIDWEST BUS CORPORATION	11/19/18	12/17/18	45791	\$ 1,704.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MIDWEST BUS CORPORATION	11/30/18	12/21/18	45825	\$ 218.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MILLENNIUM VENDING CORP	11/07/18	12/03/18	2004	\$ 287.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	11/07/18	12/03/18	BA4257	\$ 353.70	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2019
Invoice	MILLENNIUM VENDING CORP	11/07/18	12/03/18	WC903	\$ 39.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MO MONEY ASSOCIATES LLC	11/07/18	12/03/18	28923-1	\$ 239.94	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/05/18	12/03/18	U034202	\$ 165.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/09/18	12/03/18	U034444	\$ 3,842.87	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/09/18	12/03/18	U034445	\$ 1,767.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/27/18	12/21/18	U035035	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/28/18	12/21/18	U035102	\$ 1,204.22	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	11/30/18	12/21/18	U035249	\$ 347.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/05/18	12/03/18	2537586001	\$ 179.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/06/18	12/03/18	2541496001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/08/18	12/03/18	2555875001	\$ 333.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/08/18	12/03/18	2556324001	\$ 93.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/09/18	12/03/18	2552598001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/09/18	12/03/18	2556663001	\$ 624.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/09/18	12/03/18	2558205001	\$ 132.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/12/18	12/10/18	2556663004	\$ 71.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/12/18	12/10/18	2558205002	\$ 59.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/14/18	12/10/18	2565389001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/15/18	12/10/18	2574540001	\$ 655.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/15/18	12/10/18	2574548001	\$ 828.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/15/18	12/10/18	33664610	\$ 164.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/16/18	12/03/18	2576865001	\$ 127.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/19/18	12/17/18	2576791001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/19/18	12/17/18	2576865002	\$ 23.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/28/18	12/21/18	2590873001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/29/18	12/21/18	2603104001	\$ 139.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/29/18	12/21/18	2603234001	\$ 84.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/29/18	12/21/18	2603539001	\$ 431.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/29/18	12/21/18	2603569001	\$ 302.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/29/18	12/21/18	37479240	\$ 86.66	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/30/18	12/21/18	2601607001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	11/30/18	12/21/18	2603539002	\$ 104.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/03/18	12/28/18	2447227003	\$ 118.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/06/18	12/28/18	2621090001	\$ 576.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/06/18	12/28/18	2621130001	\$ 89.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/07/18	12/28/18	2619059001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/07/18	12/28/18	2621130002	\$ 108.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/07/18	12/28/18	2621345001	\$ 969.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NATIONAL OUTDOOR FURNITURE INC	11/28/18	12/21/18	3971-2835	\$ 1,854.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	11/06/18	12/03/18	2383408-00	\$ 154.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NEOPART TRANSIT LLC	11/28/18	12/21/18	2385550-00	\$ 4,599.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NIA BROADCASTING INC DBA WTMP	11/11/18	12/28/18	3177-1	\$ 1,500.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	NUTECH FIRE AND SAFETY INC	11/14/18	12/10/18	87092	\$ 2,400.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	OFFICE DEPOT INC	11/30/18	12/21/18	10444002	\$ 6,599.14	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	11/30/18	12/21/18	234738578001	\$ 142.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	11/30/18	12/21/18	234738579001	\$ 18.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ORR & ORR, INC.	11/16/18	12/10/18	918578	\$ 477.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	09/15/18	12/03/18	F81520388303	\$ 743.70	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	10/10/18	12/03/18	2103798	\$ 160.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	10/22/18	12/03/18	F81520389385	\$ 750.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	11/07/18	12/03/18	2129910	\$ 20.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	11/17/18	12/28/18	F81520390491	\$ 740.35	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	12/07/18	12/17/18	2156041	\$ 160.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	10/24/18	12/03/18	1045941	\$ 594.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	11/06/18	12/03/18	1054685	\$ 502.63	ENGINE OIL (OIL & LUBE)	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	PALMDALE OIL COMPANY	11/06/18	12/03/18	1054686	\$ 646.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	11/16/18	12/10/18	1059233	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	11/16/18	12/28/18	10620792	\$ 1,269.63	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	11/20/18	12/17/18	10642364	\$ 4,657.58	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	11/29/18	12/21/18	1065642	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	11/29/18	12/21/18	1067214	\$ 661.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	12/07/18	12/28/18	1070975	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	12/07/18	12/28/18	1073536	\$ 1,344.17	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PENINSULA ENRGY SERVICES COMPANY INC D/B/A PESCO	11/30/18	12/10/18	216068ES	\$ 49,727.02	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	12/03/18	12/10/18	211012154079-1218	\$ 17,805.63	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	12/03/18	12/10/18	211012154079-1218	\$ 1,614.71	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	12/20/18	12/28/18	211012153790-1218	\$ 495.96	NATURAL GAS	Utilities Expense	FY 2019
Invoice	PETROLEUM PRODUCTS MONITORING INC	12/03/18	12/17/18	22282	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2019
Invoice	PETROTECH SOUTHEAST INC	12/07/18	12/28/18	233758	\$ 275.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	11/30/18	12/21/18	29533	\$ 3,102.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	12/05/18	12/17/18	28428	\$ 7,136.67	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11/07/18	12/03/18	3102573998	\$ 1,316.58	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11/19/18	12/17/18	3102594742	\$ 250.44	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	PRECISION OF SW FL INC	11/28/18	12/21/18	FLINV02519	\$ 4,928.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PRESIDIO HOLDINGS INC	11/06/18	12/03/18	6011118032192	\$ 4,836.18	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	PRESIDIO HOLDINGS INC	12/04/18	12/28/18	6011118032063-A	\$ 2,480.40	SURV/SEC NOT MOBILE(min1%) VIDEO SUR FL-90-X863-01	Capital Grant Expense	FY 2019
Invoice	PRESIDIO HOLDINGS INC	12/04/18	12/28/18	6011118033912-A	\$ 1,642.66	SURV/SEC NOT MOBILE(min1%) VIDEO SUR FL-90-X863-01	Capital Grant Expense	FY 2019
Invoice	PRESLEY, JERRY	10/29/18	12/03/18	10/29/18 PARKING	\$ 10.00	AUTO ALLOWANCE	Salary & Fringe Expense	FY 2019
Invoice	PRESLEY, JERRY	11/16/18	12/03/18	10/2018 MILEAGE	\$ 89.76	AUTO ALLOWANCE	Salary & Fringe Expense	FY 2019
Invoice	PURNELL, SHERMAN	11/29/18	12/03/18	100%ADACOMP	\$ 195.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	R & C DIESEL PARTS SUPPLY	11/05/18	12/03/18	346899	\$ 744.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	READYREFRESH	11/26/18	12/21/18	18K0008438467	\$ 1,017.59	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	RELIABLE TRANSMISSION SERVICE	11/27/18	12/21/18	T-58084	\$ 1,028.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	RELIABLE TRANSMISSION SERVICE	11/30/18	12/21/18	T-24924	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/15/18	12/10/18	0696-000767499	\$ 818.56	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/17/18	12/10/18	0696-000770451	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/17/18	12/10/18	0696-000770452	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/17/18	12/10/18	0696-000770453	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/30/18	12/21/18	0696-000772097	\$ 338.11	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	11/30/18	12/21/18	0696-000772098	\$ 950.05	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	RICHARD P JOBLOVE, PA	12/06/18	12/10/18	PPE 12/01/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	RICHARD P JOBLOVE, PA	12/20/18	12/21/18	PPE 12/15/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	RIVERA-RIOS, GISELA	12/19/18	12/21/18	NOTARY 2018	\$ 118.72	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	RUSH TRUCK CENTER	09/06/18	12/17/18	3011929712 CORES	\$ 1,197.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	RUSH TRUCK CENTER	11/06/18	12/03/18	3012677352	\$ 26,822.21	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	11/09/18	12/03/18	3012729467	\$ 1,104.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	11/15/18	12/10/18	3012792490	\$ 694.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	11/20/18	12/17/18	3012852008	\$ 524.29	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	11/29/18	12/21/18	3012946205	\$ 2,499.47	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	11/29/18	12/21/18	3012956813	\$ 524.29	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	11/30/18	12/21/18	3012965302	\$ 923.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	12/03/18	12/28/18	3013002233	\$ 1,538.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SAMS CLUB DIRECT	11/16/18	12/03/18	2129236421	\$ 92.02	MARKETING COMMUNITY OUTREACH--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SAMS CLUB DIRECT	11/27/18	12/10/18	2133527709	\$ 102.38	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2019
Invoice	SAMS CLUB DIRECT	11/27/18	12/10/18	CF181127	\$ 50.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	SAMS CLUB DIRECT	11/30/18	12/10/18	3836	\$ 233.30	MARKETING COMMUNITY OUTREACH--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION, INC	11/08/18	12/03/18	212315	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION, INC	11/08/18	12/03/18	212340	\$ 1,588.24	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION, INC	11/20/18	12/17/18	212961	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION, INC	11/30/18	12/28/18	213469	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	11/08/18	12/03/18	2537110818	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	11/08/18	12/03/18	2539110818	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	11/08/18	12/03/18	2541110818	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	11/08/18	12/03/18	2543110818	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	11/08/18	12/03/18	2545110818	\$ 44.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	11/20/18	12/17/18	2537112018	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	11/20/18	12/17/18	2539112018	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	11/20/18	12/17/18	2541112018	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	11/20/18	12/17/18	2543112018	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	11/20/18	12/17/18	2545112018	\$ 44.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	12/06/18	12/28/18	2537120618	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	12/06/18	12/28/18	2539120618	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	12/06/18	12/28/18	2541120618	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	12/06/18	12/28/18	2543120618	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	12/06/18	12/28/18	2545120618	\$ 44.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SEWARD, JEFFREY C.	12/04/18	12/10/18	11/27/18 TR	\$ 58.61	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SHAW-SPEARS, MICHAEL	12/20/18	12/21/18	PPE 12/15/18	\$ 364.30	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	SHI INTERNATIONAL CORP	11/08/18	12/03/18	B08100231	\$ 3,527.00	COMPUTER SOFTWARE SVC. FEES	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	SKYBASE COMMUNICATIONS LLC	11/15/18	12/10/18	30004	\$ 1,725.00	CELL PHONES	Utilities Expense	FY 2019
Invoice	SODEXO FITNESS CENTER NETPARK	12/20/18	12/21/18	PPE 12/15/18	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	SOL DAVIS PRINTING INC	11/05/18	12/03/18	52735	\$ 1,352.00	PRINTING - SCHEDULES-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	11/30/18	12/21/18	52911	\$ 1,247.00	PRINTING - SCHEDULES-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	11/27/18	12/21/18	23 170790	\$ 1,019.94	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SOUTHERN COACH PARTS CO	11/09/18	12/03/18	66374	\$ 799.65	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SPORTWORKS NORTHWEST INC	11/16/18	12/10/18	126520	\$ 1,244.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SSI LUBRICANTS, LLC	11/30/18	12/28/18	102402	\$ 10,681.36	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2019
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS INC	11/26/18	12/21/18	16085946	\$ 265.08	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	STATE OF FLORIDA	11/20/18	12/03/18	2X-5752	\$ 95.44	TELEPHONE	Utilities Expense	FY 2019
Invoice	STATE OF FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	11/30/18	12/10/18	329423 11-18	\$ 12,641.48	TOLLS ONLY	Other Administrative Expenses	FY 2019
Invoice	STC FIRE AND EMERGENCY	11/29/18	12/21/18	512165	\$ 630.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/05/18	12/03/18	HH-136331	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/05/18	12/03/18	TW-136233	\$ 74.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/06/18	12/03/18	HH-136447	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/06/18	12/03/18	HH-136496	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/06/18	12/03/18	HH-136702	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/07/18	12/03/18	HH-136729	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/07/18	12/03/18	HH-136859	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/08/18	12/03/18	HH-137132	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/08/18	12/03/18	HH-137159	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/09/18	12/03/18	HH-137298	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/09/18	12/03/18	HH-137314	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/10/18	12/03/18	HH-137533	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/10/18	12/03/18	HH-137546	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/11/18	12/10/18	HH-137617	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/11/18	12/10/18	HH-137636	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/12/18	12/10/18	HH-137865	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/12/18	12/10/18	HH-137946	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/13/18	12/10/18	HH-138052	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/14/18	12/10/18	HH-138352	\$ 250.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/14/18	12/10/18	HH-138441	\$ 125.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/15/18	12/10/18	HH-138623	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/16/18	12/10/18	HH-138814	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/19/18	12/17/18	HH-139155	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/19/18	12/17/18	HH-139204	\$ 218.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/19/18	12/17/18	HH-139400	\$ 218.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/20/18	12/17/18	TW-139431	\$ 66.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/21/18	12/17/18	HH-139839	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/24/18	12/17/18	HH-140106	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/25/18	12/21/18	HH-140227	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/26/18	12/21/18	HH-140466	\$ 218.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/27/18	12/21/18	HH-140671	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/28/18	12/21/18	HH-140816	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/28/18	12/21/18	HH-140908	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/29/18	12/21/18	HH-141052	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	11/30/18	12/21/18	HH-141320	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/01/18	12/21/18	HH-141510	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/03/18	12/28/18	HH-141758	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/03/18	12/28/18	HH-141780	\$ 78.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/03/18	12/28/18	HH-141793	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/03/18	12/28/18	HH-141865	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/03/18	12/28/18	HH-142042	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/04/18	12/28/18	HH-141980	\$ 875.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/04/18	12/28/18	HH-142045	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/04/18	12/28/18	TW-142186	\$ 59.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/05/18	12/28/18	HH-142359	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/05/18	12/28/18	HH-142447	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/05/18	12/28/18	HH-142459	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/05/18	12/28/18	HH-142497	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/07/18	12/28/18	HH-142980	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/08/18	12/28/18	HH-143078	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/08/18	12/28/18	HH-143087	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/08/18	12/28/18	HH-143099	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STERICYCLE INC	11/30/18	12/21/18	1008764917	\$ 7.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SUN GRAPHIC TECHNOLOGIES INC	11/30/18	12/21/18	106628	\$ 1,431.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/05/18	12/03/18	X100365536 03	\$ 188.24	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/05/18	12/03/18	X100366320 01	\$ 1,479.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/05/18	12/03/18	X100366320 01	\$ 331.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/06/18	12/03/18	X100366725 01	\$ 5,508.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/07/18	12/03/18	X100366200 01	\$ 2,755.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/08/18	12/03/18	X100367229 01	\$ 8,393.82	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/13/18	12/10/18	X100367756 01	\$ 627.22	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	SUN STATE INTERNATIONAL TRUCKS LLC	11/13/18	12/10/18	X100367947 01	\$ 2,249.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/13/18	12/10/18	X100367947 02	\$ 321.36	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/14/18	12/10/18	X100367947 03	\$ 241.02	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/14/18	12/10/18	X100368055 01	\$ 573.06	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/20/18	12/17/18	X100368835 01	\$ 113.18	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/21/18	12/17/18	X100368773 01	\$ 262.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/27/18	12/21/18	X100369333 01	\$ 859.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/28/18	12/21/18	X100369461 01	\$ 248.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/03/18	12/28/18	X100369261 01	\$ 3,834.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/07/18	12/28/18	X100370581 01	\$ 627.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUNCOAST INSTALLS LLC	11/28/18	12/21/18	HART 11-28-18	\$ 400.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	SWEET, ERICA	12/06/18	12/10/18	PPE 12/01/18	\$ 82.36	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	SYNAPTIC SOFTWARE INC DBA LAWBASE	11/26/18	12/28/18	4684	\$ 11,540.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	12/04/18	12/28/18	11021277	\$ 3,128.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	12/04/18	12/28/18	11021278	\$ 3,128.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA BAY BLACK HERITAGE FESTIVAL, INC.	10/22/18	12/10/18	5002019	\$ 3,500.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	TAMPA BAY CHAPTER OF NIGP	12/04/18	12/10/18	BRADY 2019	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TAMPA BAY CHAPTER OF NIGP	12/04/18	12/10/18	GEFFARD 2019	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TAMPA BAY CHAPTER OF NIGP	12/04/18	12/10/18	LOLLIE 2019	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TAMPA BAY CHAPTER OF NIGP	12/04/18	12/10/18	PRIETO 2019	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TAMPA BAY CHAPTER OF NIGP	12/04/18	12/10/18	ZAMBELLA 2019	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TAMPA BAY CHAPTER OF NIGP	12/04/18	12/10/18	ZICKEFOOSE 2019	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TAMPA BAY FEDERAL CREDIT UNION	12/06/18	12/10/18	PPE 12/01/18	\$ 525.63	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	TAMPA BAY FEDERAL CREDIT UNION	12/20/18	12/21/18	PPE 12/15/18	\$ 635.26	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	TAMPA BAY SYSTEM SALES INC DBA TAMPA BAY TRANE	11/12/18	12/10/18	208464	\$ 502.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA BAY SYSTEM SALES INC DBA TAMPA BAY TRANE	11/15/18	12/10/18	208683	\$ 4,146.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/16/18	12/03/18	211012154939-1118	\$ 295.03	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/20/18	12/03/18	211012155118-1118	\$ 11.54	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/27/18	12/03/18	211012155373-1118	\$ 252.44	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/27/18	12/03/18	211012155613-1118	\$ 221.53	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/27/18	12/03/18	211012155811-1118	\$ 328.15	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/28/18	12/10/18	211012156033-1118	\$ 28.90	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/28/18	12/10/18	211012156322-1118	\$ 433.31	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	11/29/18	12/10/18	211012156538-1118	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/03/18	12/10/18	211000476575-1218	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/03/18	12/10/18	211012083310-1218	\$ 40.27	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/03/18	12/10/18	211012083575-1218	\$ 25.29	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211001823031-1218	\$ 1,727.24	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012083807-1218	\$ 30.98	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012084060-1218	\$ 38.62	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012084367-1218	\$ 41.09	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012084607-1218	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012084870-1218	\$ 35.63	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012085133-1218	\$ 27.24	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012085398-1218	\$ 53.68	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012085687-1218	\$ 68.75	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012086024-1218	\$ 61.32	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012086396-1218	\$ 51.21	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012086628-1218	\$ 56.06	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012086966-1218	\$ 195.19	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012087196-1218	\$ 3,278.85	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012087485-1218	\$ 3,278.85	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012087667-1218	\$ 41.81	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012087923-1218	\$ 22.51	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012088145-1218	\$ 135.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012088376-1218	\$ 42.55	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/04/18	12/17/18	211012088657-1218	\$ 208.05	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/05/18	12/17/18	211012088913-1218	\$ 4,825.49	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/05/18	12/17/18	211012089184-1218	\$ 57.91	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/05/18	12/17/18	211012089465-1218	\$ 56.67	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/05/18	12/17/18	211012089754-1218	\$ 60.59	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/05/18	12/17/18	211012150069-1218	\$ 60.69	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/05/18	12/17/18	211012150341-1218	\$ 40.27	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/05/18	12/17/18	211012150622-1218	\$ 37.47	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/07/18	12/21/18	211012150812-1218	\$ 9,558.64	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/13/18	12/21/18	211012151059-1218	\$ 40.27	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/13/18	12/21/18	211012151307-1218	\$ 40.88	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/13/18	12/21/18	211012151570-1218	\$ 393.19	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/13/18	12/21/18	211012151794-1218	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/13/18	12/21/18	211012152065-1218	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/14/18	12/21/18	211012152305-1218	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/14/18	12/21/18	211012152636-1218	\$ 98.90	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/17/18	12/28/18	211012152933-1218	\$ 213.64	ELECTRICITY	Utilities Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	12/17/18	12/28/18	211012153196-1218	\$ 7,266.08	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/17/18	12/28/18	211012153535-1218	\$ 2,583.23	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/17/18	12/28/18	211012154251-1218	\$ 7,093.53	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/17/18	12/28/18	211012154509-1218	\$ 1,675.21	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/17/18	12/28/18	211012154749-1218	\$ 208.15	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/18/18	12/28/18	211012154939-1218	\$ 364.17	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/20/18	12/28/18	211012155118-1218	\$ 11.54	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA FOOD TRUCK RALLY INC	11/07/18	12/03/18	2161	\$ 5,500.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	TAMPA ORGANIZATION OF BLACK AFFAIRS	10/20/18	12/10/18	SILVER 2019	\$ 3,000.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	TAMPA STEEL & SUPPLY INC	12/03/18	12/28/18	0250626-IN	\$ 570.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TEAMSTERS LOCAL 79	12/06/18	12/10/18	PPE 12/01/18	\$ 2,193.00	TEAMSTER UNION DUES	Accounts Payable	FY 2019
Invoice	TENNANT SALES AND SERVICE	12/04/18	12/28/18	915910218	\$ 442.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TERMINIX INTERNATIONAL LP	10/31/18	12/03/18	380469841	\$ 1,161.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	TERMINIX INTERNATIONAL LP	11/30/18	12/21/18	381277704	\$ 1,161.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	THEMIS SOLUTIONS INC	11/19/18	12/17/18	INV-4524	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	11/09/18	12/03/18	707174	\$ 1,610.00	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	11/30/18	12/17/18	712917	\$ 1,308.50	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2019
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	11/12/18	12/10/18	81481069	\$ 92.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TRAPEZE SOFTWARE GROUP INC	11/16/18	12/10/18	TPWOG00550	\$ 22,050.00	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	12/03/18	12/28/18	181236223	\$ 15,552.67	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	12/05/18	12/28/18	1812056477	\$ 228.10	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	UNITED DATA TECHNOLOGIES INC	12/07/18	12/17/18	0500184045	\$ 4,400.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNITED DATA TECHNOLOGIES INC	12/07/18	12/17/18	0500184046	\$ 4,400.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNITED PARCEL SERVICE	12/15/18	12/17/18	0000574788508	\$ 253.65	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	UNITED REFRIGERATION INC	12/12/18	12/17/18	65919624-00	\$ 161.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	12/18/18	12/21/18	65995205-00	\$ 470.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	12/19/18	12/21/18	65995076-00	\$ 75.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	12/06/18	12/10/18	PPE 12/01/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	12/20/18	12/21/18	PPE 12/15/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	UNIVERSAL FIRE SYSTEMS INC	12/06/18	12/28/18	118618-1	\$ 970.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	11/29/18	12/21/18	8393669	\$ 52,400.74	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	11/29/18	12/21/18	8393670	\$ 7,689.24	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNUM PROVIDENT	07/20/18	12/03/18	08/2018	\$ 27,821.95	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	UNUM PROVIDENT	08/20/18	12/10/18	0397613-001 4	\$ 786.60	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	UNUM PROVIDENT	08/20/18	12/10/18	0397613-001 4	\$ 1,231.95	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	UNUM PROVIDENT	08/20/18	12/10/18	0397613-001 4	\$ 25,881.17	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	VECTOR MEDIA HOLDING CORP	11/19/18	12/17/18	72400008590	\$ 75.00	PRODUCTION COST - DIRECT MEDIA-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	VECTOR MEDIA HOLDING CORP	11/27/18	12/21/18	72400008853	\$ 700.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	11/09/18	12/03/18	INV-324652	\$ 360.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	11/15/18	12/10/18	22107	\$ 60,646.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	12/01/18	12/21/18	22161	\$ 52,264.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	12/01/18	12/21/18	839366513	\$ 735.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	WETHERINGTON HAMILTON PA	12/06/18	12/10/18	PPE 8/25/18-12/01/18	\$ 1,698.62	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	WETHERINGTON HAMILTON PA	12/20/18	12/21/18	PPE 12/15/18	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	WILLIAMS, BRIDGET	11/29/18	12/10/18	11/13/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	WITHLACOOCHIEE RIVER ELECTRIC COOPERATIVE, INC	11/27/18	12/03/18	1118/1503148	\$ 37.29	ELECTRICITY	Utilities Expense	FY 2019
Invoice	WITHLACOOCHIEE RIVER ELECTRIC COOPERATIVE, INC	12/26/18	12/28/18	1218/1503148	\$ 23.31	ELECTRICITY	Utilities Expense	FY 2019
Invoice	WORLD ONE INC	11/06/18	12/03/18	71093	\$ 440.00	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WORLD ONE INC	12/01/18	12/21/18	71174	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WORLD ONE INC	12/01/18	12/21/18	71193	\$ 475.10	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	11/30/18	12/21/18	56862809	\$ 22,134.49	GASOLINE	Fuel and Oil Expense	FY 2019
Invoice	WRIGHT, JASON	11/29/18	12/03/18	11/04/18 TR	\$ 344.35	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	WURTH USA INC	11/20/18	12/17/18	96231633	\$ 76.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	WURTH USA INC	11/28/18	12/21/18	96238017	\$ 766.27	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ZABATT ENGINE SERVICES INC	11/21/18	12/17/18	196081	\$ 8,683.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	11/08/18	12/03/18	9003808364	\$ 1,178.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	11/26/18	12/21/18	9003841806	\$ 8,381.88	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	11/29/18	12/21/18	9003852384	\$ 266.31	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	ZONES INC	11/09/18	12/03/18	K11419420101	\$ 238.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	ZONES INC	11/30/18	12/21/18	K11722200101	\$ 175.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ZONES INC	12/07/18	12/28/18	K11594990101	\$ 3,325.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019