

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	12/29/18	01/07/19	719368	\$ 193.69	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	AARON BEHAR PA	12/12/18	01/07/19	7005	\$ 28.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	ABC BUS INC	11/02/18	01/07/19	2779777	\$ 1,919.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	12/11/18	01/07/19	2800530	\$ 24.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	12/11/18	01/07/19	2800531	\$ 1,470.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ACCURATE LAMINATING INC	12/09/18	01/07/19	80556	\$ 30.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC.	12/10/18	01/07/19	52334	\$ 2,083.85	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALLIED ELECTRONICS INC	12/13/18	01/07/19	9010373112	\$ 142.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	12/12/18	01/07/19	W20267	\$ 609.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	12/14/18	01/07/19	W20359	\$ 705.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	12/12/18	01/07/19	99058	\$ 325.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	12/12/18	01/07/19	99059	\$ 2,635.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AON CONSULTING INC	12/10/18	01/07/19	M10-0234380	\$ 17,500.00	HEALTH INSURANCE ACTUARIAL COSTS	Salary & Fringe Expense	FY 2019
Invoice	AUTONATION SSC	12/03/18	01/07/19	8048830	\$ 343.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	12/12/18	01/07/19	8058998	\$ 37.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	12/11/18	01/07/19	8061852	\$ 343.01	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTONATION SSC	12/13/18	01/07/19	8065535	\$ 70.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	10/25/18	01/07/19	764391	\$ 40.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/13/18	01/07/19	768951	\$ 5,136.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	12/13/18	01/07/19	768954	\$ 105.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	12/13/18	01/07/19	768956	\$ 2,244.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	12/12/18	01/07/19	769128	\$ 110.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/13/18	01/07/19	769171	\$ 46.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/12/18	01/07/19	769185	\$ 167.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/14/18	01/07/19	769470	\$ 25.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	12/14/18	01/07/19	111199	\$ 876.75	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	12/14/18	01/07/19	111200	\$ 285.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	12/14/18	01/07/19	111201	\$ 692.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	12/14/18	01/07/19	111202	\$ 151.75	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	12/14/18	01/07/19	111203	\$ 56.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	12/14/18	01/07/19	111204	\$ 1,683.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	12/14/18	01/07/19	111205	\$ 386.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	12/14/18	01/07/19	111206	\$ 38.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	12/14/18	01/07/19	111207	\$ 217.25	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	12/14/18	01/07/19	111208	\$ 530.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BRANDON FORD	12/10/18	01/07/19	717213	\$ 407.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	12/14/18	01/07/19	718146	\$ 662.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRANDON FORD	12/14/18	01/07/19	718262	\$ 446.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	12/14/18	01/07/19	718270	\$ 207.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	12/11/18	01/07/19	6481635309	\$ 3,861.62	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	12/11/18	01/07/19	6481635309	\$ 15,223.96	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	12/11/18	01/07/19	6481635311	\$ 2,401.03	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	12/11/18	01/07/19	6481635311	\$ 9,604.10	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BROWNS TROPHIES INC	12/11/18	01/07/19	G 6525	\$ 26.56	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	BROWNS TROPHIES INC	12/11/18	01/07/19	G 6560	\$ 21.90	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	BROWNS TROPHIES INC	12/11/18	01/07/19	G 6564	\$ 24.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	BROWNS TROPHIES INC	12/11/18	01/07/19	G 6652	\$ 11.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BROWNS TROPHIES INC	12/11/18	01/07/19	G 6656	\$ 12.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	BROWNS TROPHIES INC	12/11/18	01/07/19	G 6672	\$ 14.61	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	12/12/18	01/07/19	C076444	\$ 1,120.70	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CENTRAL FLORIDA FRAME & AXLE, INC.	12/19/18	01/07/19	57023	\$ 225.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	12/13/18	01/07/19	4013549299	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	12/13/18	01/07/19	4013549368	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/13/18	01/07/19	4013549378	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/13/18	01/07/19	4013549387	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/13/18	01/07/19	4013549391	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/13/18	01/07/19	4013549464	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/13/18	01/07/19	4013549494	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/13/18	01/07/19	4013549515	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/13/18	01/07/19	4013549581	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/14/18	01/07/19	4013615341	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	12/14/18	01/07/19	4013615373	\$ 57.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	12/13/18	01/07/19	5159123	\$ 101.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	12/10/18	01/07/19	6030382	\$ 57.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	12/12/18	01/07/19	01104969	\$ 188.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	12/14/18	01/07/19	A7-3892	\$ 128.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DIMENSION PHOTO ENGRAVING CO INC	12/14/18	01/07/19	90083	\$ 272.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2019
Invoice	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	12/11/18	01/07/19	37103220	\$ 2,332.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/10/18	01/07/19	19-GS203104	\$ 107.54	TIRES PURCHASED	Parts & Supplies Expense	FY 2019

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Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/11/18	01/07/19	19-GS203132	\$ 296.10	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	11/28/18	01/07/19	39776	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	12/10/18	01/07/19	39790	\$ 2,850.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLORIDA DEPT OF ECONOMIC OPPORTUNITY	10/01/18	01/07/19	71679	\$ 175.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	FLORIDA DEPT OF ECONOMIC OPPORTUNITY	12/10/18	01/07/19	71679 LATE FEE	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/10/18	01/07/19	0619-911485	\$ 160.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	12/10/18	01/07/19	40525902	\$ 7,350.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/10/18	01/07/19	40525903	\$ 151.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	12/11/18	01/07/19	40526445	\$ 123.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/11/18	01/07/19	40526446	\$ 26.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	12/12/18	01/07/19	40526899	\$ 33,057.60	ASSOC CAP MAINT BUS SAFETY RAIL FL-5307S-2017	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	12/12/18	01/07/19	40526900	\$ 11,777.39	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/12/18	01/07/19	40526901	\$ 491.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	12/12/18	01/07/19	40526902	\$ 1,890.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/13/18	01/07/19	40527327	\$ 1,359.24	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/14/18	01/07/19	40527731	\$ 4,539.16	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	GILLIG LLC	12/14/18	01/07/19	40527732	\$ 305.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	12/10/18	01/07/19	697302	\$ 849.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	12/10/18	01/07/19	697302	\$ 600.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	12/10/18	01/07/19	0068332280	\$ 1,096.90	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	12/10/18	01/07/19	0068332280	\$ 14,435.05	TIRES LEASED - BUS FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	GRAINGER	12/10/18	01/07/19	9027399584	\$ 138.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAYROBINSON PA	12/11/18	01/07/19	10831207	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019
Invoice	GUARANTEED RADIATORS OF TAMPA INC	12/14/18	01/07/19	083902	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/11/18	01/07/19	1209247	\$ 1,127.13	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/11/18	01/07/19	1209248	\$ 2,789.60	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/11/18	01/07/19	1209249	\$ 1,961.28	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	12/11/18	01/07/19	IV77139	\$ 6,875.94	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/03/19	01/07/19	PPE 12/29/18	\$ 462.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HNTB CORPORATION	12/13/18	01/07/19	08-72086-DS-001	\$ 2,264.89	AUTO VEH MST PROJ MGMT FPN422799-39401 FY17	Capital Grant Expense	FY 2019
Invoice	HOME DEPOT	12/28/18	01/07/19	6974896	\$ 159.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	12/26/18	01/07/19	8974706	\$ 42.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	IBP INDUSTRIES INC	12/11/18	01/07/19	26360	\$ 355.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	12/10/18	01/07/19	066988982	\$ 419.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	INSIGHT PUBLIC SECTOR INC	12/13/18	01/07/19	1100637466	\$ 17,107.20	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	12/10/18	01/07/19	3496	\$ 342.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	12/11/18	01/07/19	3502	\$ 263.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	12/15/18	01/07/19	31629083	\$ 236.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON MIRMIRAN AND THOMPSON INC (JMT)	12/13/18	01/07/19	4-129650	\$ 545.32	E&D DRIVER BREAK ROOM NORTHWEST FY2016 POP	Capital Grant Expense	FY 2019
Invoice	KELLEY KRONENBERG PA	12/10/18	01/07/19	857406	\$ 45.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	12/10/18	01/07/19	857407	\$ 819.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	12/10/18	01/07/19	857408	\$ 75.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	12/10/18	01/07/19	857409	\$ 30.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	12/10/18	01/07/19	857410	\$ 108.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	12/10/18	01/07/19	857411	\$ 237.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	12/10/18	01/07/19	857412	\$ 45.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	12/10/18	01/07/19	857413	\$ 195.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	12/10/18	01/07/19	857414	\$ 69.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	12/10/18	01/07/19	857415	\$ 874.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	12/10/18	01/07/19	857416	\$ 1,080.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/11/18	01/07/19	03P20778	\$ 6,199.95	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/12/18	01/07/19	03P20936	\$ 1,242.81	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/13/18	01/07/19	03P20937	\$ 990.77	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/13/18	01/07/19	03P21097	\$ 2,493.22	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/13/18	01/07/19	03P21221	\$ 5,458.74	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	12/10/18	01/07/19	1022751	\$ 42.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	12/10/18	01/07/19	1022776	\$ 211.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	12/11/18	01/07/19	1022790	\$ 31.43	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	12/12/18	01/07/19	1022870	\$ 901.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LA GACETA PUBLISHING INC	12/14/18	01/07/19	18-3946	\$ 105.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2019
Invoice	LAKE DOCTORS INC	01/01/19	01/07/19	404807	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/10/18	01/07/19	267286	\$ 13,796.85	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/10/18	01/07/19	267286	\$ 2,554.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/12/18	01/07/19	270481	\$ 9,937.79	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/12/18	01/07/19	270481	\$ 1,848.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/13/18	01/07/19	271926	\$ 13,996.32	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/13/18	01/07/19	271926	\$ 2,584.06	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/14/18	01/07/19	273530	\$ 13,693.32	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/14/18	01/07/19	273530	\$ 2,590.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019

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Invoice	MD LIVE INC	12/01/18	01/07/19	IGH-HTA0023	\$ 2,429.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	MILLENNIUM VENDING CORP	12/10/18	01/07/19	2005	\$ 531.76	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	12/10/18	01/07/19	BA4258	\$ 237.71	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2019
Invoice	MILLENNIUM VENDING CORP	12/10/18	01/07/19	WC904	\$ 102.48	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/10/18	01/07/19	U035612	\$ 213.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/14/18	01/07/19	2621090002	\$ 216.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/14/18	01/07/19	2621345003	\$ 429.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/11/18	01/07/19	2629557001	\$ 42.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/12/18	01/07/19	2629557002	\$ 303.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/14/18	01/07/19	2637134001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/13/18	01/07/19	2638465001	\$ 134.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/14/18	01/07/19	2638622001	\$ 477.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/13/18	01/07/19	2638645001	\$ 714.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	POWER & SYSTEMS INNOVATIONS INC	12/13/18	01/07/19	18-03635	\$ 16,696.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	12/15/18	01/07/19	0696-000776464	\$ 878.30	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	RHODES, JARED	12/31/18	01/07/19	REIM NICOTINE	\$ 1,300.00	NICOTINE SURCHARGE - EMPLOYEE DEDUCTIONS	Estimated Claims Liability	FY 2019
Invoice	RUSH TRUCK CENTER	12/11/18	01/07/19	3013093986	\$ 9,194.67	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	12/14/18	01/07/19	3013138332	\$ 1,294.37	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SAMS CLUB DIRECT	12/25/18	01/07/19	999999 12-18	\$ 120.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	SKYBASE COMMUNICATIONS LLC	12/15/18	01/07/19	30066	\$ 1,725.00	CELL PHONES	Utilities Expense	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	12/10/18	01/07/19	23 170992	\$ 578.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	STANLEY ACCESS TECHNOLOGIES LLC	12/12/18	01/07/19	0905454043	\$ 1,294.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	STAPLES CONTRACT AND	10/31/18	01/07/19	169916700-0-2	\$ 774.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	STATE OF FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	12/31/18	01/07/19	329423 12-18	\$ 10,473.36	TOLLS ONLY	Other Administrative Expenses	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/10/18	01/07/19	HH-143380	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/10/18	01/07/19	HH-143433	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/10/18	01/07/19	HH-143443	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/11/18	01/07/19	HH-143618	\$ 125.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/11/18	01/07/19	HH-143684	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/13/18	01/07/19	HH-144093	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/13/18	01/07/19	HH-144176	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/13/18	01/07/19	HH-144210	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/14/18	01/07/19	HH-144263	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/14/18	01/07/19	HH-144356	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/14/18	01/07/19	TW-144365	\$ 146.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STIGLICH, CYNTHIA	01/03/19	01/07/19	01/13/19 TRV	\$ 132.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/28/18	01/07/19	X100369489 01	\$ 859.67	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/10/18	01/07/19	X100370880 01	\$ 1,481.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/11/18	01/07/19	X100370947 01	\$ 1,182.27	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/27/18	01/07/19	211012155373-1218	\$ 247.16	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/27/18	01/07/19	211012155613-1218	\$ 216.21	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/27/18	01/07/19	211012155811-1218	\$ 301.71	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/28/18	01/07/19	211012156033-1218	\$ 28.90	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/28/18	01/07/19	211012156322-1218	\$ 391.91	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TEAMSTERS LOCAL 79	01/03/19	01/07/19	PPE 12/29/18	\$ 2,277.00	TEAMSTER UNION DUES	Accounts Payable	FY 2019
Invoice	THEMIS SOLUTIONS INC	12/14/18	01/07/19	INV-4551	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	12/17/18	01/07/19	720838	\$ 703.50	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2019
Invoice	TRAPEZE SOFTWARE GROUP INC	12/14/18	01/07/19	TPWOG00581	\$ 11,025.00	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	12/11/18	01/07/19	114-7761062	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	12/11/18	01/07/19	114-7761063	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	12/11/18	01/07/19	114-7761064	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	12/14/18	01/07/19	114-7783195	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	12/14/18	01/07/19	114-7783196	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	12/14/18	01/07/19	114-7783197	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	01/03/19	01/07/19	PPE 12/29/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	12/12/18	01/07/19	INV-328210	\$ 4,113.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	12/15/18	01/07/19	22163	\$ 45,126.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	12/10/18	01/07/19	9003876631	\$ 2,356.75	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	ZEP SALES AND SERVICE	12/11/18	01/07/19	9003879908	\$ 7,798.50	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	ZEP SALES AND SERVICE	12/14/18	01/07/19	9003890075	\$ 1,046.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A & W MAINTENANCE	01/04/19	01/14/19	53930	\$ 4,883.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	12/20/18	01/14/19	719229	\$ 784.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	12/21/18	01/14/19	719247	\$ 325.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	01/09/19	01/14/19	719566	\$ 179.34	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	11/01/18	01/14/19	117107	\$ 1,965.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	11/01/18	01/14/19	117119	\$ 810.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	11/01/18	01/14/19	2448559801-20181101	\$ 840.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	11/01/18	01/14/19	2448559801-20181101	\$ 3,125.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	ALLEN, NORTON & BLUE PA	12/17/18	01/14/19	136225	\$ 135.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	ALLIED ELECTRONICS INC	12/18/18	01/14/19	9010391094	\$ 43.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALLIED ELECTRONICS INC	12/18/18	01/14/19	9010391731	\$ 233.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALTO CONSTRUCTION CO INC	12/11/18	01/14/19	18113-1	\$ 6,500.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	12/19/18	01/14/19	W20481	\$ 396.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	12/21/18	01/14/19	W20575	\$ 1,291.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUDIOSEARS CORPORATION	12/21/18	01/14/19	32465	\$ 1,169.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BANDES CONSTRUCTION COMPANY INC	12/17/18	01/14/19	1821-001	\$ 51,408.00	E&D HM BLDG FL-04-0167	Capital Grant Expense	FY 2019
Invoice	BANDES CONSTRUCTION COMPANY INC	12/17/18	01/14/19	1821-001	\$ 95,230.06	E&D HM BLDG FL-5339X-2016	Capital Grant Expense	FY 2019
Invoice	BANDES CONSTRUCTION COMPANY INC	12/17/18	01/14/19	1821-002	\$ 75,355.35	E&D HM BLDG FL-5339X-2016	Capital Grant Expense	FY 2019
Invoice	BARTOW FORD CO	10/19/18	01/14/19	763773 CORES	\$ 120.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	11/28/18	01/14/19	767093	\$ 667.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	11/30/18	01/14/19	767473	\$ 513.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	12/03/18	01/14/19	767473-1	\$ 171.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	11/30/18	01/14/19	767950	\$ 154.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	12/03/18	01/14/19	768098	\$ 36.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/19/18	01/14/19	769488	\$ 1,019.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/17/18	01/14/19	769629	\$ 117.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/18/18	01/14/19	769673	\$ 204.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/21/18	01/14/19	770145	\$ 204.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BOCC - WATER	01/04/19	01/14/19	0119/7441310	\$ 328.02	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BOCC - WATER	01/04/19	01/14/19	0119/7541310	\$ 114.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BRANDON FORD	12/18/18	01/14/19	718652	\$ 41.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	12/19/18	01/14/19	718851	\$ 242.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	12/21/18	01/14/19	719408	\$ 175.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRANDON FORD	12/21/18	01/14/19	719409	\$ 387.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRANDON FORD	12/21/18	01/14/19	719415	\$ 1,454.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRANDON FORD	12/20/18	01/14/19	C28924	\$ 2,918.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	12/10/18	01/14/19	9820136448	\$ 1,646.15	CELL PHONES	Utilities Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING INC	12/20/18	01/14/19	20720	\$ 1,150.77	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CHERRY BEKAERT LLP	12/17/18	01/14/19	21454	\$ 32,000.00	AUDITING FEES - EXTERNAL	Administrative Contract Services	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	11/21/18	01/14/19	2389835	\$ 12,516.46	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	11/21/18	01/14/19	2389835	\$ 78,242.82	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	11/21/18	01/14/19	2389836	\$ 3,064.91	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	11/21/18	01/14/19	2389836	\$ 18,517.60	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2019
Invoice	CINTAS CORPORATION	12/20/18	01/14/19	4013862158	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	12/20/18	01/14/19	4013862693	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/20/18	01/14/19	4013862708	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/20/18	01/14/19	4013862751	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	12/20/18	01/14/19	4013862759	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/20/18	01/14/19	4013862776	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/20/18	01/14/19	4013862833	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/20/18	01/14/19	4013862853	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/20/18	01/14/19	4013863010	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/20/18	01/14/19	4013863066	\$ 223.85	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/21/18	01/14/19	4014021308	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	12/21/18	01/14/19	4014021410	\$ 57.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/03/19	01/14/19	0119/0004428	\$ 1,306.62	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/02/19	01/14/19	0119/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/07/19	01/14/19	0119/0051369-3	\$ 979.12	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CJ PUBLISHERS, INC.	01/01/19	01/14/19	1901-DIT79763	\$ 250.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CLEAR CHANNEL OUTDOOR	12/17/18	01/14/19	16105838	\$ 2,250.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CLEVOR CONSULTING GROUP INC	12/17/18	01/14/19	58	\$ 6,475.00	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	CLEVOR CONSULTING GROUP INC	12/17/18	01/14/19	59	\$ 6,263.50	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	11/25/18	01/14/19	4147930-1108354	\$ 44,823.57	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	CONDUENT TRANSPORT SOLUTIONS INC	12/17/18	01/14/19	1502110	\$ 2,964.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	12/21/18	01/14/19	5160454	\$ 288.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	12/19/18	01/14/19	6030370	\$ 2,196.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	12/19/18	01/14/19	6030466	\$ 452.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	12/18/18	01/14/19	6030551	\$ 349.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	12/18/18	01/14/19	6030591	\$ 565.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	12/20/18	01/14/19	6030680	\$ 480.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	12/21/18	01/14/19	A7-4223	\$ 662.40	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	DESIGNLAB INC	12/17/18	01/14/19	233246	\$ 9,258.71	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DIRECTV LLC	12/31/18	01/14/19	35679309945	\$ 126.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/09/19	01/14/19	106917	\$ 920.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/19/18	01/14/19	19-203587	\$ 39.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/19/18	01/14/19	19-GS203241	\$ 277.46	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRONIC ENTRY DISTRIBUTORS	12/20/18	01/14/19	999602	\$ 1,744.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FASTENAL COMPANY	12/04/18	01/14/19	FLTAM95720	\$ 53.17	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	FEDERAL EXPRESS CORP	01/08/19	01/14/19	6-423-31498	\$ 11.09	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/18/18	01/14/19	1607046	\$ 292.64	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/20/18	01/14/19	1607474	\$ 436.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/20/18	01/14/19	1607617	\$ 193.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GATOR FORD TRUCK SALES	12/18/18	01/14/19	551426P	\$ 2,387.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	11/20/18	01/14/19	0619-908582	\$ 357.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/21/18	01/14/19	0619-913011	\$ 232.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/21/18	01/14/19	0619-913056	\$ 45.49	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/21/18	01/14/19	0619-913087	\$ 127.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/21/18	01/14/19	0619-913096	\$ 8.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/21/18	01/14/19	0619-913100	\$ 17.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/08/19	01/14/19	0619-915210	\$ 8.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/13/18	01/14/19	911940	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/13/18	01/14/19	911958	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/21/18	01/14/19	913057	\$ 409.41	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/17/18	01/14/19	40528344	\$ 15.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/18/18	01/14/19	40528986	\$ 24.31	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	GILLIG LLC	12/18/18	01/14/19	40528987	\$ 3,009.26	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/19/18	01/14/19	40529430	\$ 306.08	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/20/18	01/14/19	40529847	\$ 888.08	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/21/18	01/14/19	40530238	\$ 122.43	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GRAINGER	12/18/18	01/14/19	9035954727	\$ 121.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	12/19/18	01/14/19	9036429679	\$ 57.60	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	12/20/18	01/14/19	9038799145	\$ 122.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	12/21/18	01/14/19	9039739421	\$ 80.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/18/18	01/14/19	1210464	\$ 1,016.69	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/18/18	01/14/19	1210464	\$ 24.89	TEMPORARY HELP	Administrative Contract Services	FY 2019
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	01/02/19	01/14/19	FY19 2ND QTR	\$ 81,345.75	PROPERTY APPRAISER FEES	Other Administrative Expenses	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/02/19	01/14/19	ADMIN 01/02/19	\$ 124.02	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/02/19	01/14/19	ADMIN 01/02/19	\$ 4.00	PARKING FEES	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/02/19	01/14/19	ADMIN 01/02/19	\$ 22.87	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/02/19	01/14/19	ADMIN 01/02/19	\$ 73.11	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/31/18	01/14/19	FIN 12/31/18	\$ 89.50	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/31/18	01/14/19	FIN 12/31/18	\$ 45.89	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/31/18	01/14/19	FIN 12/31/18	\$ 27.00	PARKING FEES	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/31/18	01/14/19	FIN 12/31/18	\$ 67.82	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/31/18	01/14/19	MAINT 12/31/18	\$ 40.28	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/07/19	01/14/19	OPS 01/07/19	\$ 39.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/07/19	01/14/19	OPS 01/07/19	\$ 8.00	PARKING FEES	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/07/19	01/14/19	OPS 01/07/19	\$ 30.34	Repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	01/03/19	01/14/19	0970168	\$ 283.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	12/21/18	01/14/19	3974610	\$ 301.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/28/18	01/14/19	6903144	\$ 79.94	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	01/04/19	01/14/19	9970216	\$ 71.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	12/17/18	01/14/19	0258840	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	IBI GROUP	12/17/18	01/14/19	10007614	\$ 23,261.09	3rd PARTY CONTRACT CAD/AVL FL-5307P-2018	Capital Grant Expense	FY 2019
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	03/05/18	01/14/19	066929473 CORES	\$ 140.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	JANEK CORPORATION, THE	12/18/18	01/14/19	104359	\$ 2,395.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	JARRETT WALKER AND ASSOC LLC	01/08/19	01/14/19	541-1	\$ 6,500.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	12/15/18	01/14/19	31707006	\$ 7.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	12/15/18	01/14/19	31707030	\$ 8.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/21/18	01/14/19	03P22203	\$ 15,189.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	12/17/18	01/14/19	1022975	\$ 1,233.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LEGAL CLUB OF AMERICA CORPORATION	10/30/18	01/14/19	0000290594	\$ 448.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2019
Invoice	LEGAL CLUB OF AMERICA CORPORATION	11/29/18	01/14/19	0000291053	\$ 448.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2019
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	12/24/18	01/14/19	76432860	\$ 16,797.95	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	LIFT-U DIV OF HOGAN MFG INC	12/19/18	01/14/19	194611	\$ 76.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	LLOYDS OF SHELTON AUTO	12/21/18	01/14/19	1007444	\$ 584.59	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/20/18	01/14/19	282165	\$ 13,777.71	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/20/18	01/14/19	282165	\$ 2,590.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/20/18	01/14/19	282208	\$ 14,003.67	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/20/18	01/14/19	282208	\$ 2,592.75	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/21/18	01/14/19	282834	\$ 13,760.76	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/21/18	01/14/19	282834	\$ 2,586.85	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/20/18	01/14/19	2638465003	\$ 18.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/21/18	01/14/19	2655867001	\$ 300.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/20/18	01/14/19	2655908001	\$ 619.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	12/21/18	01/14/19	2388995-00	\$ 498.18	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NIA BROADCASTING INC DBA WTMP	12/08/18	01/14/19	3176-1	\$ 2,880.00	ADVERTISING & PROMOTIONS	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	OHIO CARBON INDUSTRIES, INC.	12/20/18	01/14/19	182450	\$ 561.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	12/18/18	01/14/19	1075985	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	12/18/18	01/14/19	1077462	\$ 3,243.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	12/31/18	01/14/19	221393ES	\$ 71,615.82	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	01/02/19	01/14/19	211012154079-0119	\$ 17,831.70	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	01/02/19	01/14/19	211012154079-0119	\$ 1,263.47	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2019
Invoice	RE MICHEL COMPANY LLC	12/20/18	01/14/19	77070600	\$ 91.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	12/17/18	01/14/19	0696-000776461	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	12/17/18	01/14/19	0696-000776462	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	12/17/18	01/14/19	0696-000776463	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	RUSH TRUCK CENTER	12/13/18	01/14/19	3013124301	\$ 2,776.48	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	12/13/18	01/14/19	3013130093	\$ 4,934.02	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	12/13/18	01/14/19	3013130389	\$ 353.01	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	12/17/18	01/14/19	3013161446	\$ 1,175.31	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	12/18/18	01/14/19	3013173353	\$ 2,089.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	12/18/18	01/14/19	3013176029	\$ 107.84	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	12/20/18	01/14/19	3013207094	\$ 1,376.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SCHUNK CARBON TECHNOLOGY LLC	12/20/18	01/14/19	93067171	\$ 1,738.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	12/20/18	01/14/19	2537122018	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	12/20/18	01/14/19	2539122018	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	12/20/18	01/14/19	2541122018	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	12/20/18	01/14/19	2543122018	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	12/20/18	01/14/19	2545122018	\$ 44.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SEWARD, JEFFREY C.	01/01/19	01/14/19	01/16/19 TRV	\$ 538.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SOUTHERN COACH PARTS CO	12/21/18	01/14/19	66554	\$ 2,398.95	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	STATE OF FLORIDA	12/21/18	01/14/19	2Y4095	\$ 95.48	TELEPHONE	Utilities Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/16/18	01/14/19	HH-144621	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/18/18	01/14/19	HH-145159	\$ 98.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/18/18	01/14/19	HH-145211	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/19/18	01/14/19	HH-145288	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/20/18	01/14/19	HH-145779	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/21/18	01/14/19	HH-145857	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/17/18	01/14/19	R100035671 01	\$ 16,898.24	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/18/18	01/14/19	X100370946 01	\$ 142.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/03/19	01/14/19	211000476575-0119	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/14/19	211001823031-0119	\$ 1,521.74	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/03/19	01/14/19	211012083310-0119	\$ 34.33	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/03/19	01/14/19	211012083575-0119	\$ 22.59	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/14/19	211012085398-0119	\$ 51.79	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/14/19	211012085687-0119	\$ 62.66	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/14/19	211012086024-0119	\$ 58.66	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/14/19	211012086396-0119	\$ 49.19	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/14/19	211012086628-0119	\$ 53.02	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/14/19	211012087667-0119	\$ 38.33	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/14/19	211012087923-0119	\$ 20.39	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/14/19	211012088376-0119	\$ 40.90	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/14/19	211012088657-0119	\$ 181.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/07/19	01/14/19	211012088913-0119	\$ 4,654.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/07/19	01/14/19	211012089184-0119	\$ 56.17	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/07/19	01/14/19	211012089465-0119	\$ 56.17	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/07/19	01/14/19	211012089754-0119	\$ 58.84	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/07/19	01/14/19	211012150069-0119	\$ 59.23	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/07/19	01/14/19	211012150341-0119	\$ 37.47	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/07/19	01/14/19	211012150622-0119	\$ 35.85	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	12/31/18	01/14/19	211012156538-1218	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA SPRING COMPANY	12/21/18	01/14/19	119440	\$ 1,250.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	TESSCO INC	12/18/18	01/14/19	799867	\$ 205.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TESSCO INC	12/18/18	01/14/19	799868	\$ 55.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TRAPEZE SOFTWARE GROUP INC	12/21/18	01/14/19	TPWOG00584	\$ 11,025.00	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	01/04/19	01/14/19	65995076-01	\$ 951.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	12/18/18	01/14/19	INV-328791	\$ 350.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VERIZON CONNECT NWF INC	12/20/18	01/14/19	INVE0188124	\$ 604.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	VOESTALPINE NORTRAK INC	12/18/18	01/14/19	4087799	\$ 1,238.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	WURTH USA INC	12/20/18	01/14/19	96259706	\$ 731.85	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	WURTH USA INC	12/20/18	01/14/19	96259947	\$ 51.15	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	01/11/19	01/18/19	719646	\$ 1,011.83	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	12/28/18	01/18/19	2809256	\$ 814.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	12/28/18	01/18/19	2809273	\$ 2,819.03	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANDY ANDRAS	01/08/19	01/18/19	PPI-148768	\$ 225.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	BARTOW FORD CO	12/27/18	01/18/19	770126	\$ 993.66	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	12/24/18	01/18/19	770144	\$ 286.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/26/18	01/18/19	770283	\$ 60.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/26/18	01/18/19	770303	\$ 165.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/27/18	01/18/19	770372	\$ 1,372.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/28/18	01/18/19	770475	\$ 557.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BERRIEN, ARTIS	01/10/19	01/18/19	01/07/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	12/28/18	01/18/19	3643390	\$ 263.50	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	01/07/19	01/18/19	HART190107	\$ 410.08	PRODUCTION COST - TELEVISED COVERAGE BOD	Community Relations & Marketing Expense	FY 2019
Invoice	BRIGHT AGREEMENTS GROUP INC	01/16/19	01/18/19	1003	\$ 6,784.13	3RD PRTY CNTRCT SAFETY RAIL INSTALL FL-53075-2017	Capital Grant Expense	FY 2019
Invoice	CDW LLC	12/28/18	01/18/19	QMT9192	\$ 7,982.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING INC	12/28/18	01/18/19	20747	\$ 2,685.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	01/08/19	01/18/19	042451601010819	\$ 111.29	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	CINTAS CORPORATION	12/28/18	01/18/19	4014253028	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/28/18	01/18/19	4014253037	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/28/18	01/18/19	4014253040	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/28/18	01/18/19	4014253049	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	12/28/18	01/18/19	4014253072	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/28/18	01/18/19	4014253079	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/28/18	01/18/19	4014253091	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/28/18	01/18/19	4014253110	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/28/18	01/18/19	4014253141	\$ 223.85	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	12/28/18	01/18/19	4014311757	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	12/28/18	01/18/19	4014311873	\$ 57.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CISCO SYSTEMS INC	12/27/18	01/18/19	7734019	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CITY OF TAMPA BLACK HISTORY COMMITTEE, INC	01/09/19	01/18/19	SPONSOR 2019	\$ 1,000.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/04/19	01/18/19	0119/0379314	\$ 89.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CJ PUBLISHERS, INC.	12/01/18	01/18/19	1812-DIT79762	\$ 250.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	12/27/18	01/18/19	53916	\$ 245.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	12/27/18	01/18/19	53917	\$ 2,163.47	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	COMMERCIAL RISK MANAGEMENT INC	12/27/18	01/18/19	12-101363	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	12/26/18	01/18/19	22815711	\$ 1,189.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	12/27/18	01/18/19	6030767	\$ 2,434.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CUMMINS INC	12/28/18	01/18/19	A7-4465	\$ 127.57	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	DIRECTV LLC	01/04/19	01/18/19	35694369939	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DIRECTV LLC	01/04/19	01/18/19	35694369939	\$ 767.88	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/11/19	01/18/19	106965	\$ 2,272.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/15/19	01/18/19	106999	\$ 231.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/15/19	01/18/19	107000	\$ 819.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/16/19	01/18/19	107016	\$ 752.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/16/19	01/18/19	107017	\$ 653.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	12/28/18	01/18/19	3445-122018	\$ 546.81	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/27/18	01/18/19	19-203756	\$ 78.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/27/18	01/18/19	19-GS203616	\$ 766.26	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/26/18	01/18/19	19-GS203642	\$ 327.74	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRONIC ENTRY DISTRIBUTORS	12/28/18	01/18/19	999643	\$ 904.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FERMAN CHEVROLET	12/19/18	01/18/19	85328520 1	\$ 1,185.57	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	12/26/18	01/18/19	1607965	\$ 40.36	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLORIDA DEPT OF FINANCIAL SERVICES	12/31/18	01/18/19	18Q151252118369	\$ 9,568.50	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2019
Invoice	GATOR FORD TRUCK SALES	11/13/18	01/18/19	276084A	\$ 834.02	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/26/18	01/18/19	0619-913478	\$ 7.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/28/18	01/18/19	0619-913766	\$ 3.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/11/19	01/18/19	0619-915851	\$ 49.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/11/19	01/18/19	0619-915852	\$ 298.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/14/19	01/18/19	0619-916089	\$ 242.51	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/14/19	01/18/19	0619-916102	\$ 155.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	12/27/18	01/18/19	2504-876948	\$ 13.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	12/26/18	01/18/19	40530612	\$ 1,393.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/26/18	01/18/19	40530613	\$ 146.74	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	GILLIG LLC	12/26/18	01/18/19	40530614	\$ 1,275.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	12/27/18	01/18/19	40531063	\$ 4,413.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/27/18	01/18/19	40531064	\$ 993.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/27/18	01/18/19	40531065	\$ 17,630.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	12/27/18	01/18/19	40531066	\$ 1,185.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	12/26/18	01/18/19	697782	\$ 2,496.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	12/26/18	01/18/19	697782	\$ 120.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	12/26/18	01/18/19	9040970973	\$ 4,379.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	12/28/18	01/18/19	9042321209	\$ 95.56	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	12/28/18	01/18/19	9042387176	\$ 38.13	CONDITION 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	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/26/18	01/18/19	1211552	\$ 1,131.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	12/26/18	01/18/19	1211553	\$ 1,634.40	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	12/26/18	01/18/19	IV77297	\$ 7,080.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	12/26/18	01/18/19	IV77417	\$ 6,875.94	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	HERITAGE PROPANE	12/29/18	01/18/19	3086655181	\$ 192.42	PROPANE FACILITIES	Utilities Expense	FY 2019
Invoice	HERITAGE PROPANE	01/05/19	01/18/19	3086956149	\$ 77.08	PROPANE FACILITIES	Utilities Expense	FY 2019
Invoice	HILLSBOROUGH COUNTY BRANCH NAACP	01/10/19	01/18/19	02/01/19 TABLE	\$ 2,000.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/17/19	01/18/19	PPE 01/12/19	\$ 492.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HUMANA INSURANCE CO	11/16/18	01/18/19	614318010	\$ 2,996.88	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	IHEARTMEDIA ENTERTAINMENT INC	12/18/18	01/18/19	2713553196	\$ 33,450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	12/27/18	01/18/19	31678730	\$ 846.73	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/28/18	01/18/19	03P19256	\$ 4,942.84	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/27/18	01/18/19	03P22216	\$ 7,565.54	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/28/18	01/18/19	03P22431	\$ 4,108.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/28/18	01/18/19	03P22553	\$ 8,720.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	12/26/18	01/18/19	1023188	\$ 4,050.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	12/26/18	01/18/19	1023202	\$ 154.35	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	12/26/18	01/18/19	1023232	\$ 243.93	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LEE, KENYATTA	01/07/19	01/18/19	12/11/18 TR	\$ 341.15	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/24/18	01/18/19	285066	\$ 13,572.66	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/24/18	01/18/19	285066	\$ 2,585.10	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/24/18	01/18/19	285304	\$ 13,508.88	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/24/18	01/18/19	285304	\$ 2,594.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/28/18	01/18/19	288710	\$ 13,012.71	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/28/18	01/18/19	288710	\$ 2,594.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/26/18	01/18/19	U036222	\$ 4,368.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/26/18	01/18/19	U036223	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/28/18	01/18/19	2655867002	\$ 180.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/27/18	01/18/19	2663188001	\$ 210.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/28/18	01/18/19	2663188002	\$ 13.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/27/18	01/18/19	2663267001	\$ 207.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/27/18	01/18/19	2663420001	\$ 298.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	12/27/18	01/18/19	2663430001	\$ 267.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	12/26/18	01/18/19	2387538-00	\$ 3,628.74	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NEOPART TRANSIT LLC	12/27/18	01/18/19	2388998-00	\$ 387.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	01/07/19	01/18/19	2188450	\$ 260.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	PETROLEUM PRODUCTS MONITORING INC	01/04/19	01/18/19	22296	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2019
Invoice	PETROTECH SOUTHEAST INC	12/21/18	01/18/19	234199	\$ 5,680.51	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	READYREFRESH	12/24/18	01/18/19	18L0008438467	\$ 902.54	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	REMIX SOFTWARE INC	12/27/18	01/18/19	IN-0540	\$ 37,500.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	RUSH TRUCK CENTER	12/26/18	01/18/19	3013247306	\$ 94.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	12/28/18	01/18/19	3013278292	\$ 894.79	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SEABOARD DISTRIBUTION, INC	12/26/18	01/18/19	214781	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	12/28/18	01/18/19	53136	\$ 30.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	STAPLES CONTRACT AND	12/28/18	01/18/19	171258933-0-2	\$ 420.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/23/18	01/18/19	HH-146184	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/24/18	01/18/19	HH-146339	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/28/18	01/18/19	HH-147002	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/28/18	01/18/19	HH-147024	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/27/18	01/18/19	X100372336 01	\$ 1,254.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SWIFTLY INC	12/13/18	01/18/19	1411	\$ 12,000.00	COMPUTER SOFTWARE SVC FEES	Operational Contracted Service Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/18/19	211012083807-0119	\$ 28.13	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/18/19	211012084060-0119	\$ 35.37	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/18/19	211012084367-0119	\$ 37.76	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/18/19	211012084607-0119	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/18/19	211012084870-0119	\$ 32.32	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/18/19	211012085133-0119	\$ 24.91	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/18/19	211012086966-0119	\$ 175.14	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/18/19	211012087196-0119	\$ 2,602.71	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/18/19	211012087485-0119	\$ 2,747.38	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/04/19	01/18/19	211012088145-0119	\$ 141.47	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/09/19	01/18/19	211012150812-0119	\$ 8,712.31	ELECTRICITY	Utilities Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	11/28/18	01/18/19	114-7703156	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	11/28/18	01/18/19	114-7703157	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	11/28/18	01/18/19	114-7703158	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	01/17/19	01/18/19	PPE 01/12/19	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	12/27/18	01/18/19	8461789	\$ 43,831.78	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	12/27/18	01/18/19	8461790	\$ 7,689.24	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	09/19/18	01/18/19	10/2018	\$ 661.02	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	UNUM LIFE INS CO OF AMERICA	09/19/18	01/18/19	10/2018	\$ 7,665.05	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	09/19/18	01/18/19	10/2018	\$ 19,996.36	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	10/22/18	01/18/19	11/2018	\$ 641.44	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	10/22/18	01/18/19	11/2018	\$ 7,440.15	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	10/22/18	01/18/19	11/2018	\$ 20,360.79	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	VOITH TURBO INC	12/26/18	01/18/19	SPV131451	\$ 49.71	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	VOITH TURBO INC	12/26/18	01/18/19	SPV131451	\$ 1,542.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	WILLIAMS, MELANIE	01/15/19	01/18/19	11/27/18 TR	\$ 655.05	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	WURTH USA INC	12/28/18	01/18/19	96264602	\$ 55.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	12/26/18	01/18/19	9003911075	\$ 14,783.40	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	12/21/18	01/28/19	719265	\$ 4,939.40	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC.	01/03/19	01/28/19	52397	\$ 295.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	12/03/18	01/28/19	117146	\$ 2,175.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	12/03/18	01/28/19	117147	\$ 945.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	01/02/19	01/28/19	117172	\$ 903.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	01/02/19	01/28/19	117174	\$ 360.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	01/02/19	01/28/19	117175	\$ 150.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	12/01/18	01/28/19	2448559801-20181201	\$ 420.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	12/01/18	01/28/19	2448559801-20181201	\$ 2,735.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	AIRGAS INC	01/03/19	01/28/19	9084039328	\$ 101.88	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AIRGAS INC	12/31/18	01/28/19	9958609621	\$ 222.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AIRGAS INC	12/31/18	01/28/19	9958609622	\$ 105.13	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	01/03/19	01/28/19	122418	\$ 700.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ANCO SUPERIOR INC	01/03/19	01/28/19	99218	\$ 1,056.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ARCHIVE CORPORATION	01/02/19	01/28/19	0142311	\$ 577.35	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ARCHIVE CORPORATION	01/02/19	01/28/19	0142480	\$ 879.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	AYRES ASSOCIATES INC	01/02/19	01/28/19	178503	\$ 1,525.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AYRES ASSOCIATES INC	01/02/19	01/28/19	178506	\$ 650.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BAKER DISTRIBUTING CO	01/02/19	01/28/19	X186885	\$ 299.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARRON INVESTMENTS INC DBA LAPURE WATER COOLERS	01/01/19	01/28/19	65166	\$ 360.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BARTOW FORD CO	12/31/18	01/28/19	770464	\$ 138.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	01/03/19	01/28/19	770623	\$ 126.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	01/04/19	01/28/19	770993	\$ 931.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	11/26/18	01/28/19	3518172	\$ 2,009.82	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	01/03/19	01/28/19	720812	\$ 102.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BUCHANAN, CHRISTINA	01/03/19	01/28/19	01/27/19 TRV	\$ 183.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BYTEMARK INC	01/01/19	01/28/19	2278	\$ 274.82	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	BYTEMARK INC	01/02/19	01/28/19	2287	\$ 912.37	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	01/01/19	01/28/19	C076584	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CATAPULT SYSTEMS LLC	12/31/18	01/28/19	C076789	\$ 3,904.45	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	01/10/19	01/28/19	9822072677	\$ 2,241.91	CELL PHONES	Utilities Expense	FY 2019
Invoice	CINTAS CORPORATION	01/03/19	01/28/19	4014556850	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/04/19	01/28/19	4014557267	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/04/19	01/28/19	4014557282	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/04/19	01/28/19	4014557353	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/04/19	01/28/19	4014557368	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/04/19	01/28/19	4014557395	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/04/19	01/28/19	4014557416	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/04/19	01/28/19	4014557536	\$ 223.85	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/04/19	01/28/19	4014557548	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/04/19	01/28/19	4014557557	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/04/19	01/28/19	4014622591	\$ 57.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/04/19	01/28/19	4014622630	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/17/19	01/28/19	4015235157	\$ 217.80	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA MCKAY BAY	01/10/19	01/28/19	1965785	\$ 27.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	01/16/19	01/28/19	22006	\$ 1,387.80	LEASES AND RENTAL	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	01/16/19	01/28/19	22006	\$ 31.78	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/14/19	01/28/19	0119/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/14/19	01/28/19	0119/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/14/19	01/28/19	0119/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/18/19	01/28/19	0119/0077088	\$ 1,191.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/14/19	01/28/19	0119/0307517-1	\$ 538.96	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/14/19	01/28/19	0119/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/14/19	01/28/19	0119/0307517-3	\$ 71.30	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/17/19	01/28/19	0119/0314931	\$ 150.33	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/14/19	01/28/19	0119/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	01/16/19	01/28/19	0119/0390311	\$ 831.88	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	COCHRAN, CHRISTOPHER	01/04/19	01/28/19	01/29/19 TRV	\$ 230.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	12/31/18	01/28/19	6030695	\$ 160.08	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	CREATIVE BUS SALES INC	01/03/19	01/28/19	6030877	\$ 9.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	12/31/18	01/28/19	A7-4525	\$ 100.89	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CUMMINS-ALLISON CORP	01/04/19	01/28/19	1332066	\$ 2,634.76	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	DATA FACTS INC	12/31/18	01/28/19	R0012047	\$ 1,528.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2019
Invoice	DESIGNLAB INC	01/04/19	01/28/19	233594	\$ 9,071.92	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/22/19	01/28/19	107148	\$ 177.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/22/19	01/28/19	107149	\$ 445.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/22/19	01/28/19	107150	\$ 1,029.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/22/19	01/28/19	107151	\$ 470.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/22/19	01/28/19	107152	\$ 217.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/22/19	01/28/19	107153	\$ 287.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/22/19	01/28/19	107154	\$ 1,376.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/22/19	01/28/19	107155	\$ 282.15	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/23/19	01/28/19	107163	\$ 554.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/23/19	01/28/19	107165	\$ 782.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	F & F LUBE SERVICE INC	01/03/19	01/28/19	21116	\$ 120.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	01/15/19	01/28/19	6-430-65961	\$ 60.21	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FLEETPRIDE INC	01/02/19	01/28/19	17533821	\$ 2,574.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEETPRIDE INC	01/04/19	01/28/19	17688430	\$ 867.51	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	01/07/19	01/28/19	0119/2391000012	\$ 437.34	TELEPHONE	Utilities Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/02/19	01/28/19	0619-914190	\$ 68.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/02/19	01/28/19	0619-914194	\$ 96.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/02/19	01/28/19	0619-914196	\$ 193.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/02/19	01/28/19	0619-914254	\$ 44.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/03/19	01/28/19	0619-914462	\$ 247.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/18/19	01/28/19	0619-916953	\$ 179.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/22/19	01/28/19	2192-145490	\$ 141.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/03/19	01/28/19	40532929	\$ 13.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/03/19	01/28/19	40532930	\$ 1,431.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/03/19	01/28/19	40532931	\$ 2,288.58	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/04/19	01/28/19	40533405	\$ 1,685.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/04/19	01/28/19	40533406	\$ 2,843.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/04/19	01/28/19	40533407	\$ 454.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GLOBAL EQUIPMENT CO, INC.	01/03/19	01/28/19	113672230	\$ 902.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GLOBAL EQUIPMENT CO, INC.	01/05/19	01/28/19	113682517	\$ 1,805.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	01/04/19	01/28/19	9046620424	\$ 103.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	01/02/19	01/28/19	1212538	\$ 945.88	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	01/02/19	01/28/19	1212539	\$ 374.55	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	01/02/19	01/28/19	1212540	\$ 1,063.23	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	HALO BRANDED SOLUTIONS INC	12/31/18	01/28/19	3734330	\$ 502.09	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	01/04/19	01/28/19	0260353	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	01/04/19	01/28/19	0260361	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	IBP INDUSTRIES INC	01/03/19	01/28/19	26444	\$ 1,734.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	INDUSTRYSAFE INC	01/02/19	01/28/19	2018-2347	\$ 70.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	INDUSTRYSAFE INC	01/02/19	01/28/19	2018-2347	\$ 249.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	J2 CLOUD SERVICES LLC	12/31/18	01/28/19	1178869	\$ 302.25	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNS EASTERN COMPANY INC	01/01/19	01/28/19	01012019	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/11/18	01/28/19	03P19918	\$ 4,334.99	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/04/19	01/28/19	03P23302	\$ 2,893.17	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	01/03/19	01/28/19	1023369	\$ 4.49	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	12/31/18	01/28/19	9005280166	\$ 3,805.69	LEASE AND RENTALS	Other Administrative Expenses	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/31/18	01/28/19	290095	\$ 12,881.78	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/31/18	01/28/19	290095	\$ 2,590.64	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/31/18	01/28/19	290097	\$ 12,885.23	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	12/31/18	01/28/19	290097	\$ 2,591.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/02/19	01/28/19	291827	\$ 12,922.59	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/02/19	01/28/19	291827	\$ 2,591.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/02/19	01/28/19	292113	\$ 12,558.19	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/02/19	01/28/19	292113	\$ 2,591.69	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/04/19	01/28/19	293688	\$ 12,450.98	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/04/19	01/28/19	293688	\$ 2,585.10	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	12/31/18	01/28/19	28469	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	12/31/18	01/28/19	28469	\$ 11,875.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MIDWEST BUS CORPORATION	01/02/19	01/28/19	45985	\$ 80.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MILLENNIUM VENDING CORP	01/01/19	01/28/19	2006	\$ 476.15	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	12/31/18	01/28/19	U036383	\$ 81.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/03/19	01/28/19	2603569002	\$ 429.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/03/19	01/28/19	2665355001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/04/19	01/28/19	2672295001	\$ 21.68	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	MSC INDUSTRIAL SUPPLY CO	01/04/19	01/28/19	2672402001	\$ 181.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/04/19	01/28/19	2677315001	\$ 316.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NAVEX GLOBAL INC	01/03/19	01/28/19	INV-190373	\$ 2,841.09	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	NEOPART TRANSIT LLC	12/26/18	01/28/19	2389016-00	\$ 43.82	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	OFFICE DEPOT INC	12/31/18	01/28/19	10577210	\$ 3,680.88	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	12/31/18	01/28/19	239891258001	\$ 334.88	FURNITURE	Parts & Supplies Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	12/31/18	01/28/19	1082488	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	12/31/18	01/28/19	1084338	\$ 2,468.22	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	01/18/19	01/28/19	211012153790-0119	\$ 561.85	NATURAL GAS	Utilities Expense	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	12/31/18	01/28/19	29685	\$ 2,040.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	01/01/19	01/28/19	29699	\$ 2,100.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	01/01/19	01/28/19	29700	\$ 2,100.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	PITNEY BOWES RESERVE ACCOUNT	01/25/19	01/28/19	35632645 01/19	\$ 18,000.00	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	PROMOTION MARKETING OF FLORIDA LLC	01/03/19	01/28/19	18793	\$ 165.94	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	12/31/18	01/28/19	0696-000778129	\$ 890.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	RUSH TRUCK CENTER	01/03/19	01/28/19	3013331186	\$ 95.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SCHINDLER ELEVATOR CORP	01/01/19	01/28/19	8104965112	\$ 955.02	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/03/19	01/28/19	2537010319	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/03/19	01/28/19	2539010319	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/03/19	01/28/19	2541010319	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/03/19	01/28/19	2543010319	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/03/19	01/28/19	2545010319	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	01/03/19	01/28/19	23 171236	\$ 1,019.94	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	STEPS TOWING SERVICE INC	12/31/18	01/28/19	HH-147295	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/01/19	01/28/19	HH-147436	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/03/19	01/28/19	HH-147756	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/03/19	01/28/19	HH-147933	\$ 437.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/03/19	01/28/19	HH-147970	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STERICYCLE INC	12/31/18	01/28/19	1008831786	\$ 3.08	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/28/18	01/28/19	X100372564 01	\$ 35.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/28/18	01/28/19	X100372564 01	\$ 1,489.34	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	T.A. MAHONEY CO INC	12/20/18	01/28/19	IN-723905	\$ 233.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/15/19	01/28/19	211012151059-0119	\$ 35.57	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/15/19	01/28/19	211012151307-0119	\$ 36.42	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/15/19	01/28/19	211012151570-0119	\$ 216.47	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/15/19	01/28/19	211012151794-0119	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/15/19	01/28/19	211012152065-0119	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/16/19	01/28/19	211012152305-0119	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/16/19	01/28/19	211012152636-0119	\$ 91.41	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/17/19	01/28/19	211012152933-0119	\$ 202.51	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/18/19	01/28/19	211012153196-0119	\$ 6,866.38	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/18/19	01/28/19	211012153535-0119	\$ 2,583.23	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/18/19	01/28/19	211012154251-0119	\$ 6,427.27	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/18/19	01/28/19	211012154509-0119	\$ 1,514.67	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/18/19	01/28/19	211012154749-0119	\$ 207.19	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/21/19	01/28/19	211012154939-0119	\$ 366.02	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA FORKLIFT INC	12/31/18	01/28/19	529820	\$ 357.09	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	TENNANT SALES AND SERVICE	01/04/19	01/28/19	915974841	\$ 157.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TERMINIX INTERNATIONAL LP	12/31/18	01/28/19	382077510	\$ 1,336.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	01/03/19	01/28/19	1933929	\$ 13,945.74	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	UNITED PARCEL SERVICE	01/19/19	01/28/19	0000574788039	\$ 230.69	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	12/31/18	01/28/19	114-7861466	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	12/31/18	01/28/19	114-7861467	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	12/31/18	01/28/19	114-7861468	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	12/31/18	01/28/19	114-7861469	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	12/31/18	01/28/19	114-7861470	\$ 357.23	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	UNITED SITE SERVICES OF FLORIDA LLC	12/31/18	01/28/19	114-7861471	\$ 310.90	LEASE AND RENTALS	Administrative Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/02/19	01/28/19	INV-329205	\$ 657.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	01/01/19	01/28/19	22213	\$ 68,546.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	01/01/19	01/28/19	839548905	\$ 735.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	WORLD ONE INC	01/01/19	01/28/19	73083	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WORLD ONE INC	01/08/19	01/28/19	73322	\$ 505.44	DISPOSAL SERVICES	Utilities Expense	FY 2019
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	12/31/18	01/28/19	57249747	\$ 18,925.02	GASOLINE	Fuel and Oil Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	12/31/18	01/28/19	9003919841	\$ 1,178.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019