

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	04/12/19	05/06/19	721816	\$ 844.40	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	04/09/19	05/06/19	28605043	\$ 1,417.38	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AIRGAS INC	04/09/19	05/06/19	9087488484	\$ 101.88	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALAN JAY CHEVROLET CADILLAC INC	04/11/19	05/06/19	FK1153906	\$ 31,724.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	ALAN JAY CHEVROLET CADILLAC INC	04/11/19	05/06/19	FK1153906	\$ 3,743.25	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	ALPHA-OMEGA COMMUNICATIONS LLC	04/04/19	05/06/19	201846	\$ 3,476.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ANCO SUPERIOR INC	04/10/19	05/06/19	100227	\$ 226.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	04/11/19	05/06/19	100235	\$ 570.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AON CONSULTING INC	04/25/19	05/06/19	150000053619	\$ 8,500.00	ACTUARIAL STUDY	Insurance Premiums & Actuarial Study	FY 2019
Invoice	AON CONSULTING INC	04/25/19	05/06/19	150000053622	\$ 8,925.00	ACTUARIAL STUDY	Insurance Premiums & Actuarial Study	FY 2019
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	04/12/19	05/06/19	533574601	\$ 29,274.24	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2019
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	04/12/19	05/06/19	533574656	\$ 8,384.61	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2019
Invoice	AUTONATION SSC	04/10/19	05/06/19	8205597	\$ 167.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	B & I CONTRACTORS INC	04/10/19	05/06/19	22676	\$ 8,650.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	BARTOW FORD CO	04/04/19	05/06/19	780179-1	\$ 12.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	04/09/19	05/06/19	779469-2	\$ 18.07	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/10/19	05/06/19	779469-3	\$ 4,237.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/04/19	05/06/19	779972	\$ 478.08	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/12/19	05/06/19	781150	\$ 1,673.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/12/19	05/06/19	781215	\$ 493.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BELL & ROPER PA	04/10/19	05/06/19	57143	\$ 144.30	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	04/10/19	05/06/19	57144	\$ 703.60	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	04/10/19	05/06/19	57145	\$ 640.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	04/10/19	05/06/19	57146	\$ 323.15	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	04/10/19	05/06/19	57147	\$ 540.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BORTER GLASS CO INC	03/04/19	05/06/19	80288199	\$ 203.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	04/09/19	05/06/19	739018	\$ 13.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	04/10/19	05/06/19	739355	\$ 207.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BREWINGTON BEY, ROGER	04/23/19	05/06/19	05/07/19 TRV	\$ 115.50	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	04/21/19	05/06/19	042452602042119	\$ 9.99	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	04/23/19	05/06/19	077542301042319	\$ 2,101.35	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BROWNS TROPHIES INC	04/10/19	05/06/19	G 8359	\$ 11.95	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	04/09/19	05/06/19	90117552	\$ 537.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	04/09/19	05/06/19	90117551	\$ 82.68	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	04/10/19	05/06/19	190405001	\$ 29.60	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	04/10/19	05/06/19	190408004	\$ 244.87	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CDW LLC	04/08/19	05/06/19	RTN2590	\$ 2,152.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING INC	04/08/19	05/06/19	20958	\$ 654.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/19	05/06/19	2449721	\$ 3,497.93	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/19	05/06/19	2449721	\$ 18,674.35	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/19	05/06/19	2449720	\$ 11,279.69	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/19	05/06/19	2449720	\$ 88,226.81	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/11/19	05/06/19	4019890499	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	04/11/19	05/06/19	4019890636	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	04/12/19	05/06/19	4019942801	\$ 64.81	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	04/11/19	05/06/19	4019890618	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/11/19	05/06/19	4019890622	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/11/19	05/06/19	4019890643	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/11/19	05/06/19	4019890664	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/11/19	05/06/19	4019890742	\$ 217.80	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/11/19	05/06/19	4019890748	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/11/19	05/06/19	4019890773	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/12/19	05/06/19	4019942868	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/15/19	05/06/19	0419/2052945	\$ 293.27	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/16/19	05/06/19	0419/2090111	\$ 847.84	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/18/19	05/06/19	0419/2246116	\$ 1,183.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CLARKE, COLIN F.	04/30/19	05/06/19	04/29/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	CLEVOR CONSULTING GROUP INC	04/10/19	05/06/19	91	\$ 34,957.58	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	02/25/19	05/06/19	4147930-0214229	\$ 43,971.94	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	CREATIVE BUS SALES INC	04/08/19	05/06/19	6032353	\$ 346.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	04/08/19	05/06/19	17403105	\$ 289.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	04/08/19	05/06/19	22816863	\$ 162.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	04/10/19	05/06/19	5167301	\$ 320.55	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	04/12/19	05/06/19	5169625	\$ 560.11	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	04/08/19	05/06/19	6032499	\$ 2,103.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	04/09/19	05/06/19	01121019	\$ 239.72	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	04/09/19	05/06/19	A7-9784	\$ 1,046.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	04/09/19	05/06/19	A7-9852	\$ 13.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DADE PAPER AND BAG LLC	04/09/19	05/06/19	13570909	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	04/09/19	05/06/19	40220	\$ 4,009.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	04/30/19	05/06/19	6-536-45511	\$ 6.69	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FLORIDA DETROIT DIESEL-ALLISON	04/12/19	05/06/19	6934992 RI	\$ 358.97	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FLORIDA GRAPHIC SERVICES INC	04/12/19	05/06/19	65274	\$ 596.04	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	GEMINI GRAPHICS PRINTING INC	04/11/19	05/06/19	217893	\$ 135.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/09/19	05/06/19	0619-930198	\$ 112.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019

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Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/09/19	05/06/19	0619-930199	\$ 113.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/11/19	05/06/19	0619-930584	\$ 294.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/26/19	05/06/19	0619-932906	\$ 314.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/30/19	05/06/19	0619-933446	\$ 14.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	04/08/19	05/06/19	65627	\$ 518,861.00	40' BUS REPL CNG (10) FL-53075-2017 STP	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	04/08/19	05/06/19	65628	\$ 518,861.00	40' BUS REPL CNG (10) FL-53075-2017 STP	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	04/09/19	05/06/19	65629	\$ 518,861.00	40' BUS REPL CNG (10) FL-53075-2017 STP	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	04/10/19	05/06/19	65630	\$ 518,861.00	40' BUS REPL CNG (10) FL-53075-2017 STP	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	04/11/19	05/06/19	65631	\$ 518,861.00	40' BUS REPL CNG (10) FL-53075-2017 STP	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	04/08/19	05/06/19	40566576	\$ 67.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	04/12/19	05/06/19	40568791	\$ 1,320.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	04/09/19	05/06/19	40567100	\$ 2,277.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/10/19	05/06/19	40567623	\$ 1,676.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/11/19	05/06/19	40568172	\$ 1,105.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/12/19	05/06/19	40568789	\$ 208.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/12/19	05/06/19	40568790	\$ 3,401.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GRAINGER	04/08/19	05/06/19	9139130265	\$ 24.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	04/09/19	05/06/19	9140748535	\$ 34.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAYROBINSON PA	04/10/19	05/06/19	10856660	\$ 24,225.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019
Invoice	GRAYROBINSON PA	04/10/19	05/06/19	10856661	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/09/19	05/06/19	1231371	\$ 3,022.70	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/09/19	05/06/19	1231372	\$ 1,035.63	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/09/19	05/06/19	1231373	\$ 536.96	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/09/19	05/06/19	1231374	\$ 691.17	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	HAYS US CORPORATION	04/07/19	05/06/19	170091875	\$ 2,097.90	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2019
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	04/01/19	05/06/19	1824	\$ 2,476.14	ELECTRICITY	Utilities Expense	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	04/08/19	05/06/19	5815249	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOME DEPOT	04/22/19	05/06/19	1973709	\$ 100.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/29/19	05/06/19	4974224	\$ 50.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/18/19	05/06/19	5973519	\$ 163.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/25/19	05/06/19	8974040	\$ 52.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/22/19	05/06/19	1973709	\$ 132.65	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	04/24/19	05/06/19	9289293	\$ 433.14	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	04/24/19	05/06/19	9364485	\$ 259.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	04/24/19	05/06/19	9904835	\$ 43.88	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/09/19	05/06/19	0269772	\$ 180.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HUMANA INSURANCE CO	03/16/19	05/06/19	614318030	\$ 3,132.06	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	04/12/19	05/06/19	3601	\$ 8,601.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	04/11/19	05/06/19	401782378	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	JONES WORLEY DESIGN INC	04/08/19	05/06/19	0058263	\$ 1,265.00	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2019
Invoice	JONES WORLEY DESIGN INC	04/08/19	05/06/19	0058265	\$ 24,937.75	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2019
Invoice	JT ENTERPRISES II LLC	03/01/19	05/06/19	1054	\$ 4,503.68	ELECTRICITY	Utilities Expense	FY 2019
Invoice	KELLEY KRONENBERG PA	04/08/19	05/06/19	868270	\$ 150.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	04/08/19	05/06/19	868271	\$ 470.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	04/08/19	05/06/19	868272	\$ 69.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	04/08/19	05/06/19	868273	\$ 87.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	04/08/19	05/06/19	868274	\$ 492.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/08/19	05/06/19	03P35288	\$ 1,009.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/11/19	05/06/19	03P36088	\$ 64.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/08/19	05/06/19	03P34911	\$ 1,420.82	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	03/31/19	05/06/19	9005557178	\$ 3,973.81	LEASE AND RENTALS	Other Administrative Expenses	FY 2019
Invoice	LAKE DOCTORS INC	05/01/19	05/06/19	427995	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE---	Operational Contracted Service Expense	FY 2019
Invoice	LEGAL CLUB OF AMERICA CORPORATION	03/28/19	05/06/19	0000293093	\$ 546.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2019
Invoice	MAD GRAPHICS INC	04/27/19	05/06/19	10320	\$ 3,222.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MALDONADO, IVAN	05/01/19	05/06/19	05/18/19 TRV	\$ 198.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/08/19	05/06/19	405425	\$ 15,473.25	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/09/19	05/06/19	407457	\$ 15,538.61	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/11/19	05/06/19	409718	\$ 15,704.61	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/11/19	05/06/19	411417	\$ 15,810.64	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/08/19	05/06/19	405425	\$ 2,610.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/09/19	05/06/19	407457	\$ 2,614.21	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/11/19	05/06/19	409718	\$ 2,610.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/11/19	05/06/19	411417	\$ 2,609.66	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MAUS CHEVROLET LLC	04/10/19	05/06/19	4602237	\$ 597.91	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	04/10/19	05/06/19	WC908	\$ 39.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	04/10/19	05/06/19	BA4262	\$ 354.45	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2019
Invoice	MILLENNIUM VENDING CORP	04/10/19	05/06/19	G89875	\$ 820.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	04/10/19	05/06/19	2009	\$ 535.18	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/10/19	05/06/19	U040783	\$ 307.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/11/19	05/06/19	U040844	\$ 14,600.01	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/11/19	05/06/19	U040845	\$ 48.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/11/19	05/06/19	2915135001	\$ 247.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/12/19	05/06/19	2920154001	\$ 382.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/11/19	05/06/19	2920369001	\$ 351.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/12/19	05/06/19	2920369002	\$ 44.85	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	NEOPART TRANSIT LLC	04/08/19	05/06/19	2399727-00	\$ 4,014.42	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	04/08/19	05/06/19	0189299	\$ 957.09	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE--	Administrative Contract Services	FY 2019
Invoice	PALMDALE OIL COMPANY	04/09/19	05/06/19	1137199	\$ 3,066.16	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PRECISION OF SW FL INC	04/10/19	05/06/19	FLINV02840	\$ 16.23	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	PRECISION OF SW FL INC	04/10/19	05/06/19	FLINV02840	\$ 315.74	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SAMS CLUB DIRECT	04/24/19	05/06/19	7956	\$ 23.84	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	SARASOTA COUNTY GOVERNMENT	04/29/19	05/06/19	1-04232019	\$ 963,652.59	40' BUS REPL DIESEL ADVAL FY2019	Capital Grant Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	04/11/19	05/06/19	2537041119	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	04/11/19	05/06/19	2539041119	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	04/11/19	05/06/19	2541041119	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	04/11/19	05/06/19	2543041119	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	04/11/19	05/06/19	2545041119	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SKELDON, JEFFREY	04/25/19	05/06/19	04/22/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	SODEXO FITNESS CENTER NETPARK	04/25/19	05/06/19	PPE 04/20/19	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	STAPLES CONTRACT AND	04/11/19	05/06/19	173655728-0-1	\$ 1,941.16	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2019
Invoice	STAPLES CONTRACT AND	04/08/19	05/06/19	173655728-0-2	\$ 156.39	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/10/19	05/06/19	HH-155459	\$ 125.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/10/19	05/06/19	HH-156185	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/09/19	05/06/19	HH-160140	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/10/19	05/06/19	HH-167267	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/10/19	05/06/19	HH-167439	\$ 406.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/11/19	05/06/19	HH-167456	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/11/19	05/06/19	HH-167637	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/12/19	05/06/19	HH-167680	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/12/19	05/06/19	HH-167824	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/12/19	05/06/19	HH-167848	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/09/19	05/06/19	TW-161145	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/08/19	05/06/19	TW-166763	\$ 82.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/08/19	05/06/19	TW-166808	\$ 70.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/09/19	05/06/19	TW-167088	\$ 78.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/10/19	05/06/19	TW-167233	\$ 66.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/26/19	05/06/19	211012155373-0419	\$ 248.90	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/26/19	05/06/19	211012155613-0419	\$ 211.10	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/26/19	05/06/19	211012155811-0419	\$ 299.25	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/29/19	05/06/19	211012156033-0419	\$ 28.42	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/29/19	05/06/19	211012156322-0419	\$ 412.16	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/30/19	05/06/19	211012156538-0419	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	THEMIS SOLUTIONS INC	04/12/19	05/06/19	INV-4705	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TRAPEZE SOFTWARE GROUP INC	04/12/19	05/06/19	TPPAG01123	\$ 31,231.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	UNITED FIRE PROTECTION INC	04/09/19	05/06/19	IN00058113	\$ 1,564.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	12/20/18	05/06/19	0618526-001-0119	\$ 15,725.63	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/09/19	05/06/19	INV-337436	\$ 1,369.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/12/19	05/06/19	INV-337737	\$ 134.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	WILBURN, SHERNA	04/23/19	05/06/19	05/07/19 TRV	\$ 115.50	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	04/12/19	05/06/19	9004179284	\$ 676.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GATHERING TAMPA LLC	05/06/19	05/07/19	HART CEO RECPTN	\$ 1,098.00	EXECUTIVE EVENTS	Community Relations & Marketing Expense	FY 2019
Invoice	A JANITORS CLOSET INC	04/16/19	05/13/19	721856	\$ 500.40	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	04/18/19	05/13/19	721942	\$ 5.42	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	04/18/19	05/13/19	721921	\$ 389.70	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	04/18/19	05/13/19	721919	\$ 408.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	04/16/19	05/13/19	2869101	\$ 47.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	04/16/19	05/13/19	2869204	\$ 3,316.26	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	04/18/19	05/13/19	2870813	\$ 1,415.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AMERITECH PRESSURE CLEANING SYSTEMS INC	04/16/19	05/13/19	198354	\$ 165.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMPHENOL CUSTOM CABLE INC	04/17/19	05/13/19	2069003	\$ 11.47	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	AMPHENOL CUSTOM CABLE INC	04/17/19	05/13/19	2069003	\$ 2,919.74	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	04/18/19	05/13/19	100312	\$ 792.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AVIS BUDGET GROUP INC	04/21/19	05/13/19	E945605102	\$ 659.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BANDES CONSTRUCTION COMPANY INC	04/10/19	05/13/19	1821-004	\$ 12,384.74	E&D HM BLDG FL-5339X-2016	Capital Grant Expense	FY 2019
Invoice	BANDES CONSTRUCTION COMPANY INC	04/10/19	05/13/19	1821-004	\$ 152,381.57	E&D HM BLDG FL-90-X801-01	Capital Grant Expense	FY 2019
Invoice	BANDES CONSTRUCTION COMPANY INC	04/10/19	05/13/19	1821-004	\$ 1,356.46	E&D HM BLDG FL-90-X801M	Capital Grant Expense	FY 2019
Invoice	BARTOW FORD CO	04/16/19	05/13/19	781648	\$ 62.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	04/18/19	05/13/19	781719	\$ 67.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	04/17/19	05/13/19	781765	\$ 175.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/18/19	05/13/19	781860	\$ 68.34	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	04/16/19	05/13/19	112189	\$ 100.75	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	04/16/19	05/13/19	112190	\$ 858.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	04/16/19	05/13/19	112191	\$ 72.75	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	04/16/19	05/13/19	112192	\$ 306.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	04/16/19	05/13/19	112193	\$ 1,323.75	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	04/19/19	05/13/19	112173	\$ 609.50	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	05/06/19	05/13/19	HART190506	\$ 410.08	PRODUCTION COST - TELEVISED COVERAGE BOD	Community Relations & Marketing Expense	FY 2019
Invoice	BRACKIN, GREGORY A.	05/01/19	05/13/19	05/15/19 TRV	\$ 396.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	04/11/19	05/13/19	6485844684	\$ 448.57	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	04/11/19	05/13/19	6485844686	\$ 537.87	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	BRIDGESTONE AMERICAS INC	04/11/19	05/13/19	6485844684	\$ 570.90	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	04/11/19	05/13/19	6485844686	\$ 684.57	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BROWN, JOAN	05/01/19	05/13/19	05/18/19 TRV	\$ 233.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	04/15/19	05/13/19	190410002	\$ 404.66	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CELLO PARTNERSHIP DBA VERIZON WIRELESS	04/23/19	05/13/19	9828758540	\$ 14,706.60	CELL PHONES	Utilities Expense	FY 2019
Invoice	CINTAS CORPORATION	04/18/19	05/13/19	4020270262	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	04/19/19	05/13/19	4020360492	\$ 34.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	04/18/19	05/13/19	4020270291	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/18/19	05/13/19	4020270296	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/18/19	05/13/19	4020270338	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/18/19	05/13/19	4020270364	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/18/19	05/13/19	4020270491	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/18/19	05/13/19	4020270596	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/18/19	05/13/19	4020270671	\$ 217.80	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/19/19	05/13/19	4020360546	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/03/19	05/13/19	0519/2083569	\$ 724.74	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/02/19	05/13/19	0519/2122343	\$ 1,306.62	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/01/19	05/13/19	0519/2122412	\$ 146.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CI PUBLISHERS INC	05/01/19	05/13/19	1905-DIT80614	\$ 250.00	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	COACHCRAFTERS INC	04/17/19	05/13/19	FL19492	\$ 9,748.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CONDUENT TRANSPORT SOLUTIONS INC	04/15/19	05/13/19	1522816	\$ 4,069.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BLOCH LLC	04/15/19	05/13/19	1967	\$ 268.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	04/17/19	05/13/19	6032598	\$ 807.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	04/19/19	05/13/19	22816948	\$ 1,278.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	04/15/19	05/13/19	6032702	\$ 552.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CUMMINS INC	04/17/19	05/13/19	A7-10260	\$ 181.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	04/17/19	05/13/19	A7-10261	\$ 1,211.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	04/16/19	05/13/19	162121	\$ 4,456.00	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2019
Invoice	DESIGNLAB INC	04/19/19	05/13/19	237286	\$ 11,335.44	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DIRECTV LLC	05/01/19	05/13/19	36221231925	\$ 129.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DRAINVILLE, SCOTT	05/10/19	05/13/19	05/14/19 TRV	\$ 96.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	04/28/19	05/13/19	3445-042019	\$ 318.06	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/15/19	05/13/19	19-GS208161	\$ 161.05	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/15/19	05/13/19	19-GS208187	\$ 655.84	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/15/19	05/13/19	19-GS208267	\$ 488.88	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/16/19	05/13/19	19-GS208455	\$ 162.05	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	05/07/19	05/13/19	6-543-78334	\$ 146.62	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FINISHMASTER INC	04/18/19	05/13/19	83179839	\$ 522.41	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FIRE & LIFE SAFETY AMERICA INC	04/15/19	05/13/19	I-010279	\$ 2,158.25	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/18/19	05/13/19	1633509	\$ 209.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/15/19	05/13/19	1632451	\$ 239.94	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/17/19	05/13/19	1632982	\$ 146.43	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/17/19	05/13/19	1632996	\$ 190.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/19/19	05/13/19	1633740	\$ 78.95	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/18/19	05/13/19	1633458	\$ 290.63	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEETPRIDE INC	04/17/19	05/13/19	25197717	\$ 125.59	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLORES CONSTRUCTION CO	04/18/19	05/13/19	727	\$ 15,949.80	HC 209 RS CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	FY 2019
Invoice	FLORIDA DEPARTMENT OF REVENUE	04/30/19	05/13/19	SALES TAX 04/2019	\$ 51.70	TAXES PAYABLE	Taxes Payable	FY 2019
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	05/01/19	05/13/19	329423 04-19	\$ 12,620.31	SALES ONLY	Other Administrative Expenses	FY 2019
Invoice	FLORIDA HANDLING SYSTEMS INC DBA FHS	04/18/19	05/13/19	SRVCE049586	\$ 2,930.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/06/19	05/13/19	0619-930198-BAL	\$ 0.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/18/19	05/13/19	0619-931720	\$ 165.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/03/19	05/13/19	0619-933962	\$ 30.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/08/19	05/13/19	2504-886276	\$ 18.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GEORGE PATTON ASSOCIATES INC DBA DISPLAYS2GC	04/17/19	05/13/19	PSI1130575	\$ 4,809.63	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	GILLIG LLC	04/15/19	05/13/19	65632	\$ 518,861.00	40' BUS REPL CNG (10) FL-53075-2017 STP	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	04/15/19	05/13/19	65633	\$ 518,861.00	40' BUS REPL CNG (10) FL-53075-2017 STP	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	04/19/19	05/13/19	65634	\$ 518,861.00	40' BUS REPL CNG (10) FL-53075-2017 STP	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	04/18/19	05/13/19	65635	\$ 518,861.00	40' BUS REPL CNG (10) FL-53075-2017 STP	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	04/15/19	05/13/19	40569330	\$ 632.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	04/18/19	05/13/19	40570756	\$ 523.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	04/15/19	05/13/19	40569329	\$ 51.42	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/16/19	05/13/19	40569762	\$ 93.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/16/19	05/13/19	40569763	\$ 186.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/16/19	05/13/19	40569764	\$ 2,896.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/16/19	05/13/19	40569765	\$ 434.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/17/19	05/13/19	40570282	\$ 5,350.02	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/18/19	05/13/19	40570755	\$ 1,993.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/19/19	05/13/19	40571214	\$ 4,009.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GOULBOURNE, NICHOLAS	05/10/19	05/13/19	05/14/19 TRV	\$ 96.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	GRAINGER	04/15/19	05/13/19	9146406831	\$ 2,566.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	04/16/19	05/13/19	9147061452	\$ 526.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	04/17/19	05/13/19	9148331920	\$ 57.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	04/17/19	05/13/19	9148445142	\$ 443.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	04/19/19	05/13/19	9151259828	\$ 24.07	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	GRAINGER	04/18/19	05/13/19	9150582360	\$ 7,288.01	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GRAINGER	04/16/19	05/13/19	9147606280	\$ 178.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	04/19/19	05/13/19	9151778942	\$ 182.44	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/16/19	05/13/19	1232635	\$ 1,030.86	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/16/19	05/13/19	1232636	\$ 1,340.16	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/16/19	05/13/19	1232637	\$ 1,158.07	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	04/18/19	05/13/19	IV78924	\$ 1,777.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GULF COAST THERMO KING	04/16/19	05/13/19	IV78886	\$ 14,164.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	HAYS US CORPORATION	04/14/19	05/13/19	170092581	\$ 2,084.95	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/09/19	05/13/19	PPE 05/04/19	\$ 527.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/02/19	05/13/19	ADMIN 05/02/19	\$ 168.90	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/04/19	05/13/19	MAINT 04/04/19	\$ 19.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/02/19	05/13/19	ADMIN 05/02/19	\$ 23.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/06/19	05/13/19	MAINT 05/06/19	\$ 29.24	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/06/19	05/13/19	MAINT 05/06/19	\$ 3.05	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/02/19	05/13/19	ADMIN 05/02/19	\$ 36.72	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/06/19	05/13/19	OPS 05/06/19	\$ 109.62	PARKING FEES	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/06/19	05/13/19	OPS 05/06/19	\$ 30.37	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/02/19	05/13/19	ADMIN 05/02/19	\$ 30.73	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2019
Invoice	HOME DEPOT	05/02/19	05/13/19	1974561	\$ 23.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/07/19	05/13/19	6974824	\$ 67.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/06/19	05/13/19	7900015	\$ 257.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/30/19	05/13/19	3974365	\$ 20.97	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	05/06/19	05/13/19	7900017	\$ 724.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	05/06/19	05/13/19	7974797	\$ 26.25	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	04/30/19	05/13/19	3114332	\$ 244.94	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/17/19	05/13/19	0141567-IN	\$ 2,102.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	IBI GROUP	05/08/19	05/13/19	10008200R	\$ 34,360.84	3rd PARTY CONTRACT ITS REPL CAD/AVL FL-5307P-2018	Capital Grant Expense	FY 2019
Invoice	IBP INDUSTRIES	04/16/19	05/13/19	030632	\$ 1,180.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	INFRASTRATEGIES LLC	05/02/19	05/13/19	2019.01.082	\$ 2,000.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	INFRASTRATEGIES LLC	05/02/19	05/13/19	2019-004-046	\$ 1,750.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	04/15/19	05/13/19	1026844	\$ 23.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	04/15/19	05/13/19	1026872	\$ 11.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	04/22/19	05/13/19	1027050	\$ 135.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	04/24/19	05/13/19	79968388	\$ 16,786.70	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	LIMMER, BENJAMIN	05/06/19	05/13/19	04/19/19 CAFE POINTE	\$ 65.00	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	LIMMER, BENJAMIN	05/06/19	05/13/19	04/22/19 BRUEGGERS	\$ 7.58	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	LIMMER, BENJAMIN	05/06/19	05/13/19	04/25/19 TRIPS	\$ 76.35	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	LIMMER, BENJAMIN	05/06/19	05/13/19	04/29/19 TEXAS DE	\$ 118.89	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	LIMMER, BENJAMIN	05/08/19	05/13/19	3/27/19 MAGGIANO TIP	\$ 10.00	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	LIMMER, BENJAMIN	05/08/19	05/13/19	4/9/19 ACROP TIP	\$ 12.42	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	LIMMER, BENJAMIN	05/01/19	05/13/19	05/18/19 TRV	\$ 198.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	LIMMER, BENJAMIN	05/06/19	05/13/19	04/22/19 PARKING	\$ 1.65	PARKING/TOLLS YBOR	Other Administrative Expenses	FY 2019
Invoice	LIMMER, BENJAMIN	05/06/19	05/13/19	04/24/19 PARKING	\$ 2.65	PARKING/TOLLS YBOR	Other Administrative Expenses	FY 2019
Invoice	LIMMER, BENJAMIN	05/06/19	05/13/19	04/26/19 PARKING	\$ 3.00	PARKING/TOLLS YBOR	Other Administrative Expenses	FY 2019
Invoice	LIMMER, BENJAMIN	05/06/19	05/13/19	04/29/19 PARKING	\$ 10.00	PARKING/TOLLS YBOR	Other Administrative Expenses	FY 2019
Invoice	MAD GRAPHICS INC	05/01/19	05/13/19	10321	\$ 3,255.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MAD GRAPHICS INC	05/04/19	05/13/19	10322	\$ 3,222.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MAD GRAPHICS INC	05/07/19	05/13/19	10323	\$ 1,215.32	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MAD GRAPHICS INC	05/09/19	05/13/19	10324	\$ 3,222.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/15/19	05/13/19	414516	\$ 15,966.17	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/19/19	05/13/19	416464	\$ 15,811.37	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/19/19	05/13/19	418114	\$ 15,880.96	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/19/19	05/13/19	419790	\$ 15,797.66	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/15/19	05/13/19	414516	\$ 2,606.51	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/19/19	05/13/19	416464	\$ 2,607.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/19/19	05/13/19	418114	\$ 2,613.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/19/19	05/13/19	419790	\$ 2,610.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	04/15/19	05/13/19	24716098	\$ 213.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	04/17/19	05/13/19	24726685	\$ 165.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	04/17/19	05/13/19	24727234	\$ 18.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MCCRAY, PAMELA	05/01/19	05/13/19	03/04/19 COMPTIA	\$ 150.00	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	MICHELLE L BRAZLE DBA RR APPRAISAL	05/02/19	05/13/19	HART0029	\$ 398.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MICHELLE L BRAZLE DBA RR APPRAISAL	05/02/19	05/13/19	HART0031	\$ 377.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MICHELLE L BRAZLE DBA RR APPRAISAL	05/02/19	05/13/19	HART0032	\$ 393.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/15/19	05/13/19	U040983	\$ 398.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/16/19	05/13/19	2921401001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/18/19	05/13/19	2937507001	\$ 696.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/19/19	05/13/19	2937990001	\$ 427.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/18/19	05/13/19	2938006001	\$ 458.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/16/19	05/13/19	82278960	\$ 150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	04/18/19	05/13/19	2400683-00	\$ 3,797.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NUTSHELL CORP DBA PAYLESS EQUIPMENT	04/17/19	05/13/19	145808	\$ 78.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	05/01/19	05/13/19	2308361	\$ 170.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	04/15/19	05/13/19	1138365	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	PALMDALE OIL COMPANY	04/17/19	05/13/19	1142656	\$ 2,743.21	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCC	04/30/19	05/13/19	244863ES	\$ 47,417.64	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	05/03/19	05/13/19	211012154079-0519	\$ 18,757.84	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	05/03/19	05/13/19	211012154079-0519	\$ 1,659.93	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2019
Invoice	PETROTECH SOUTHEAST INC	04/15/19	05/13/19	237925	\$ 90.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	04/30/19	05/13/19	30203	\$ 2,422.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	05/01/19	05/13/19	30188	\$ 2,100.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	R & C DIESEL PARTS SUPPLY LLC	04/15/19	05/13/19	347024	\$ 940.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	R.W. SUMMERS RAILROAD CONTRACTOR INC	05/03/19	05/13/19	19041	\$ 961.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	04/15/19	05/13/19	0696-000797517	\$ 1,013.62	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	04/17/19	05/13/19	0696-000800506	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	04/17/19	05/13/19	0696-000800507	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	04/17/19	05/13/19	0696-000800508	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REYES BURKARD, RUTHIE	04/30/19	05/13/19	05/15/19 TRV	\$ 396.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SAMS CLUB DIRECT	05/10/19	05/13/19	2806689292	\$ 111.00	MARKETING COMMUNITY OUTREACH--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SAMS CLUB DIRECT	05/07/19	05/13/19	1361	\$ 930.40	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SAMS CLUB DIRECT	05/05/19	05/13/19	2714773222	\$ 447.84	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	SAMS CLUB DIRECT	05/05/19	05/13/19	2794723873	\$ 28.52	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	04/16/19	05/13/19	220996	\$ 1,304.96	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SKYBASE COMMUNICATIONS LLC	04/15/19	05/13/19	30372	\$ 1,725.00	CELL PHONES	Utilities Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	04/19/19	05/13/19	54025	\$ 320.00	PRINTING - SCHEDULES-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SOUTHERN COACH PARTS CO	04/16/19	05/13/19	67061	\$ 556.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ST MARTINS CHEMICAL INC DBA CHEMSTATION OF NORTH FLORIDA	04/18/19	05/13/19	28090	\$ 1,239.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	STATE CHEMICAL MFG CO	04/20/19	05/13/19	900970734	\$ 246.82	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/16/19	05/13/19	HH-168327	\$ 1,756.25	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/16/19	05/13/19	HH-168327 BAL	\$ 153.75	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/14/19	05/13/19	HH-167979	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/15/19	05/13/19	HH-168201	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/15/19	05/13/19	HH-168230	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/17/19	05/13/19	HH-168506	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/17/19	05/13/19	HH-168696	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/18/19	05/13/19	TW-168792	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	04/19/19	05/13/19	TW-169125	\$ 78.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STIGLICH, CYNTHIA	05/01/19	05/13/19	05/17/19 TRV	\$ 346.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/16/19	05/13/19	X100385776 01	\$ 234.54	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/17/19	05/13/19	X100385776 02	\$ 469.08	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/02/19	05/13/19	211000476575-0519	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211001823031-0519	\$ 1,638.79	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/02/19	05/13/19	211012083310-0519	\$ 34.70	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/02/19	05/13/19	211012083575-0519	\$ 37.41	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012083807-0519	\$ 28.81	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012084060-0519	\$ 36.00	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012084367-0519	\$ 39.11	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012084607-0519	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012084870-0519	\$ 33.32	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012085133-0519	\$ 25.32	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012085398-0519	\$ 48.10	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012085687-0519	\$ 60.59	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012086024-0519	\$ 54.19	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012086396-0519	\$ 43.20	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012086628-0519	\$ 48.30	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012086966-0619	\$ 173.48	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012087196-0519	\$ 2,712.45	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012087485-0519	\$ 4,374.94	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012087667-0519	\$ 38.71	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012087923-0519	\$ 33.01	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012088145-0519	\$ 127.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012088376-0519	\$ 44.50	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/03/19	05/13/19	211012088657-0519	\$ 210.06	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/06/19	05/13/19	211012088913-0519	\$ 4,609.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/06/19	05/13/19	211012089184-0519	\$ 47.89	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/06/19	05/13/19	211012089465-0519	\$ 46.10	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/06/19	05/13/19	211012089754-0519	\$ 50.90	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/06/19	05/13/19	211012150069-0519	\$ 49.49	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/06/19	05/13/19	211012150341-0519	\$ 29.92	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/06/19	05/13/19	211012150622-0519	\$ 37.20	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TEAMSTERS LOCAL 79	05/09/19	05/13/19	PPE 05/04/19	\$ 2,665.00	TEAMSTER UNION DUES	Accounts Payable	FY 2019
Invoice	TESSCO INC	04/17/19	05/13/19	161501	\$ 824.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	04/18/19	05/13/19	67601077-00	\$ 622.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	05/07/19	05/13/19	67861926-00	\$ 543.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	05/07/19	05/13/19	67888443-00	\$ 73.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	05/07/19	05/13/19	67888473-00	\$ 3,507.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	04/18/19	05/13/19	67601077-00	\$ 248.58	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/09/19	05/13/19	PPE 05/04/19	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	01/21/19	05/13/19	0618526-001-0219	\$ 15,430.69	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAE	04/15/19	05/13/19	22364	\$ 29,206.00	CUST CHOICE VCHR 438958-18403 50%-F-531C	Capital Grant Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAE	04/15/19	05/13/19	22364	\$ 29,206.00	CUST CHOICE VCHR 438958-18403 50%-H-531C	Capital Grant Expense	FY 2019
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	04/30/19	05/13/19	59007108	\$ 46,269.93	GASOLINE	Fuel and Oil Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	04/17/19	05/13/19	9004189967	\$ 11,826.72	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	4IMPRINT INC	04/25/19	05/20/19	7268765	\$ 319.31	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	04/25/19	05/20/19	722068	\$ 146.14	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	04/25/19	05/20/19	722087	\$ 110.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	04/24/19	05/20/19	2874288	\$ 3,269.53	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	04/25/19	05/20/19	2875137	\$ 166.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ACCURATE LAMINATING INC	04/22/19	05/20/19	81521	\$ 782.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	04/25/19	05/20/19	81565	\$ 25.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO	04/25/19	05/20/19	342849-00	\$ 298.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMERITECH PRESSURE CLEANING SYSTEMS INC	04/02/19	05/20/19	197834	\$ 1,268.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	04/24/19	05/20/19	100371	\$ 833.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUDIOSEARS CORPORATION	04/25/19	05/20/19	33219	\$ 140.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/10/19	05/20/19	781071	\$ 365.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	04/24/19	05/20/19	782359	\$ 67.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	04/24/19	05/20/19	782376	\$ 205.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	04/25/19	05/20/19	782406	\$ 310.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	04/25/19	05/20/19	782407	\$ 115.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	04/24/19	05/20/19	782062	\$ 11,913.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BATES ELECTRIC INC	04/23/19	05/20/19	127014	\$ 8,609.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	04/24/19	05/20/19	1302-45040	\$ 65.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	04/23/19	05/20/19	34151	\$ 2,630.70	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	04/25/19	05/20/19	112273	\$ 339.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	04/22/19	05/20/19	112235	\$ 106.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	04/22/19	05/20/19	112236	\$ 1,131.50	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	04/22/19	05/20/19	112237	\$ 5,116.41	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BOCC - WATER	05/03/19	05/20/19	0519/7441310	\$ 305.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BOCC - WATER	05/03/19	05/20/19	0519/7541310	\$ 114.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BRANDON FORD	04/23/19	05/20/19	741738	\$ 48.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	04/25/19	05/20/19	742115	\$ 1,259.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BREWINGTON BEY, ROGER	05/17/19	05/20/19	05/07/19 TR	\$ 96.28	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	04/05/19	05/20/19	6485659398	\$ 1,014.58	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	04/05/19	05/20/19	6485659398	\$ 266.92	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	04/25/19	05/20/19	190408005	\$ 258.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	04/25/19	05/20/19	4020693993	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	04/25/19	05/20/19	4020694406	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	04/26/19	05/20/19	4020769368	\$ 80.06	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	04/25/19	05/20/19	1900552910	\$ 801.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	CINTAS CORPORATION	04/25/19	05/20/19	4020694509	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/25/19	05/20/19	4020694530	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/25/19	05/20/19	4020694613	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/25/19	05/20/19	4020694693	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/25/19	05/20/19	4020694934	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/25/19	05/20/19	4020695053	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/25/19	05/20/19	4020695083	\$ 223.85	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/26/19	05/20/19	4020769447	\$ 60.50	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CISCO SYSTEMS INC	04/27/19	05/20/19	5100033748	\$ 557.97	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CITY OF TAMPA MCKAY BAY	05/10/19	05/20/19	30403-0519	\$ 109.31	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/19	05/20/19	23062	\$ 1,731.90	LEASES AND RENTAL	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/19	05/20/19	23062	\$ 96.49	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/19	05/20/19	23114	\$ 3,953.52	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/13/19	05/20/19	0519/2050002	\$ 686.62	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/13/19	05/20/19	0519/2050003	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/13/19	05/20/19	0519/2050004	\$ 1.65	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/10/19	05/20/19	0519/2052945	\$ 1,128.94	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/13/19	05/20/19	0519/2057604	\$ 9.72	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/13/19	05/20/19	0519/2181129	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/13/19	05/20/19	0519/2182193	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/06/19	05/20/19	0519/2182194	\$ 1,579.33	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/13/19	05/20/19	0519/2183252	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	COACHCRAFTERS INC	04/24/19	05/20/19	FL19546	\$ 17,665.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	COMMERCIAL RISK MANAGEMENT INC	04/26/19	05/20/19	04-101430	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2019
Invoice	CONDUENT TRANSPORT SOLUTIONS INC	04/24/19	05/20/19	1523488	\$ 1,913.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	04/26/19	05/20/19	5170624	\$ 81.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	04/26/19	05/20/19	6031885	\$ 555.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	04/22/19	05/20/19	6032671	\$ 913.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	04/22/19	05/20/19	6032944	\$ 39.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	03/13/19	05/20/19	6032034	\$ 190.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	04/26/19	05/20/19	6032084B	\$ 12,188.11	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	04/22/19	05/20/19	6032701	\$ 1,463.81	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	04/22/19	05/20/19	6032886	\$ 575.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	04/26/19	05/20/19	6032922	\$ 157.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CUMMINS INC	04/24/19	05/20/19	A7-10645	\$ 1,346.66	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	CURVED GLASS DISTRIBUTORS INC	04/24/19	05/20/19	0331632-IN	\$ 795.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	04/16/19	05/20/19	162135	\$ 2,857.00	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2019
Invoice	DIRECTV LLC	05/04/19	05/20/19	36233284179	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/11/19	05/20/19	19-GS207986	\$ 81.85	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/18/19	05/20/19	19-GS208564	\$ 349.20	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/23/19	05/20/19	19-GS208740	\$ 252.70	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	04/25/19	05/20/19	40287	\$ 798.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ELECTRONIC DATA MAGNETICS INC	04/23/19	05/20/19	49431	\$ 7,740.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FEDERAL EXPRESS CORP	05/14/19	05/20/19	6-551-59614	\$ 6.61	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FERMAN CHEVROLET	04/26/19	05/20/19	85351332 1	\$ 1,082.61	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FINISHMASTER INC	04/23/19	05/20/19	83209744	\$ 74.63	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	04/23/19	05/20/19	83201985	\$ 890.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FIRE & LIFE SAFETY AMERICA INC	04/24/19	05/20/19	I-012033	\$ 922.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/22/19	05/20/19	1634020	\$ 450.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLORIDA DETROIT DIESEL-ALLISON	04/22/19	05/20/19	6939558 RI	\$ 203.48	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	04/26/19	05/20/19	9860-64-HA-PI	\$ 46,970.00	<30' ADA/Para REPL UNLEADED (10) FL-53075-2017	Capital Grant Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	04/26/19	05/20/19	9860-64-HA-PI	\$ 32,000.00	<30' ADA/Para VEH 435210-79915 10%#H-531C	Capital Grant Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	05/07/19	05/20/19	0519/2391000012	\$ 632.92	TELEPHONE	Utilities Expense	FY 2019
Invoice	FRONTIER LIGHTING INC	04/23/19	05/20/19	S1955128.001	\$ 3,259.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GATOR FORD	04/04/19	05/20/19	FOCS1217	\$ 1,525.35	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GENFARE	04/23/19	05/20/19	90149450	\$ 43.85	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	04/23/19	05/20/19	90149450	\$ 22,801.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/26/19	05/20/19	0619-932932	\$ 2,616.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/26/19	05/20/19	2504-885503	\$ 13.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/10/19	05/20/19	0619-935157	\$ 628.81	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/24/19	05/20/19	40572635	\$ 690.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	04/22/19	05/20/19	40571617	\$ 11,964.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/23/19	05/20/19	40572109	\$ 6,730.67	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/23/19	05/20/19	40572110	\$ 39.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/24/19	05/20/19	40572634	\$ 2,092.86	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/25/19	05/20/19	40573212	\$ 2,787.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/25/19	05/20/19	40573213	\$ 1,699.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/25/19	05/20/19	40573214	\$ 3,624.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/26/19	05/20/19	40573782	\$ 490.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GLOBAL EQUIPMENT CO INC	04/25/19	05/20/19	114231057	\$ 407.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	04/24/19	05/20/19	702966	\$ 4,446.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	04/26/19	05/20/19	0072363111	\$ 803.23	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	04/26/19	05/20/19	0072363111	\$ 4,920.84	TIRES LEASED - BUS FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	GRAINGER	04/22/19	05/20/19	9152250818	\$ 117.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	04/26/19	05/20/19	9157445769	\$ 554.80	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GREATER TAMPA CHAMBER OF COMMERCE INC	05/06/19	05/20/19	265936	\$ 550.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	GUARANTEED RADIATORS OF TAMPA INC	04/25/19	05/20/19	084445	\$ 1,125.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/23/19	05/20/19	1233846	\$ 4,120.73	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/23/19	05/20/19	1233847	\$ 1,010.49	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/23/19	05/20/19	1233848	\$ 1,342.40	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/23/19	05/20/19	1233849	\$ 1,077.35	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	HAYS US CORPORATION	04/21/19	05/20/19	170093248	\$ 2,084.95	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2019
Invoice	HNTB CORPORATION	04/25/19	05/20/19	10-72086-DS-001	\$ 286.79	AUTO VEH MST PROJ MGMT FPN422799-39401 FY17	Capital Grant Expense	FY 2019
Invoice	HOME DEPOT	05/13/19	05/20/19	0970266	\$ 153.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/10/19	05/20/19	3970137	\$ 80.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/10/19	05/20/19	3970164	\$ 59.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/14/19	05/20/19	9970343	\$ 28.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/10/19	05/20/19	3246540	\$ 957.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	05/09/19	05/20/19	4970080	\$ 221.10	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	05/07/19	05/20/19	6974875	\$ 52.75	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/26/19	05/20/19	0271681	\$ 195.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	IBP INDUSTRIES	04/22/19	05/20/19	030672	\$ 370.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	JANEK CORPORATION, THE	04/24/19	05/20/19	105552	\$ 1,400.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/22/19	05/20/19	03P37523	\$ 2,102.11	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIMMINS CONTRACTING CORP	04/26/19	05/20/19	51805-01-1	\$ 130,255.20	CONSTRUCT BUS STOP/SHELTER - Various	Capital Grant Expense	FY 2019
Invoice	KIMMINS CONTRACTING CORP	04/26/19	05/20/19	51805-01-1	\$ 22,761.90	ENG & DESIGN BUS STOP/SHELTER-Temple Terrace	Capital Grant Expense	FY 2019
Invoice	LIFT-U DIV OF HOGAN MFG INC	04/25/19	05/20/19	103879	\$ 293.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/24/19	05/20/19	421630	\$ 15,843.73	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/24/19	05/20/19	421700	\$ 15,859.34	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/24/19	05/20/19	421630	\$ 2,605.81	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/24/19	05/20/19	421700	\$ 2,611.08	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/22/19	05/20/19	U041308	\$ 239.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/22/19	05/20/19	U041309	\$ 3,336.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/22/19	05/20/19	U041310	\$ 122.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/22/19	05/20/19	U041311	\$ 766.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/23/19	05/20/19	2941370001	\$ 247.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/26/19	05/20/19	2954754001	\$ 404.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PETROLEUM PRODUCTS MONITORING INC	05/09/19	05/20/19	22398	\$ 1,500.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2019
Invoice	PRESIDIO HOLDINGS INC	04/22/19	05/20/19	6021119002167	\$ 46,318.17	SURV/SEC NOT MOBILE (min1%) FL-5307P-2017	Capital Grant Expense	FY 2019
Invoice	PROVANTAGE LLC	04/25/19	05/20/19	8357093	\$ 3,277.80	COMPUTER 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	PUBLIC RESOURCES ADVISORY GROUP INC	04/25/19	05/20/19	19169	\$ 2,187.50	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2019
Invoice	QUESTICA LTD	04/22/19	05/20/19	INV1901	\$ 15,050.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	RUSH TRUCK CENTER	04/25/19	05/20/19	3014749367	\$ 17,466.33	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	S & A SYSTEMS INC	04/22/19	05/20/19	12355	\$ 6,170.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	S & A SYSTEMS INC	04/24/19	05/20/19	12363	\$ 19.16	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	S & A SYSTEMS INC	04/24/19	05/20/19	12363	\$ 700.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SAMS CLUB DIRECT	05/14/19	05/20/19	4112	\$ 15.48	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	SAMS CLUB DIRECT	05/14/19	05/20/19	4113	\$ 49.92	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	SAMS CLUB DIRECT	05/10/19	05/20/19	8414	\$ 108.48	MARKETING COMMUNITY OUTREACH--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SAMS CLUB DIRECT	05/10/19	05/20/19	8414	\$ 69.60	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	04/24/19	05/20/19	221365	\$ 8,499.15	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	04/25/19	05/20/19	2537042519	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	04/25/19	05/20/19	2539042519	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	04/25/19	05/20/19	2541042519	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	04/25/19	05/20/19	2543042519	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	04/25/19	05/20/19	2545042519	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SPECTRUM MECHANICAL LLC	04/25/19	05/20/19	100737	\$ 4,310.00	SURV/SEC NOT MOBILE (min1%) FY2016 POP	Capital Grant Expense	FY 2019
Invoice	STANLEY ACCESS TECHNOLOGIES LLC	04/23/19	05/20/19	0905591073	\$ 192.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/22/19	05/20/19	HH-169480	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/23/19	05/20/19	HH-169724	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/24/19	05/20/19	HH-170003	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/26/19	05/20/19	HH-170405	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STRIPE A LOT OF AMERICA II CORP	04/22/19	05/20/19	3387	\$ 5,112.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/26/19	05/20/19	X100386873 01	\$ 80.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/26/19	05/20/19	X100386873 02	\$ 80.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/25/19	05/20/19	X100386875 01	\$ 360.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/25/19	05/20/19	X100386900 01	\$ 688.39	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SWIFTLY INC	04/15/19	05/20/19	1453	\$ 96,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	TAMPA BAY CONVENTION & VISITORS BUREAU INC DBA VISIT TAMPA BA	02/27/19	05/20/19	62907	\$ 450.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/08/19	05/20/19	211012150812-0519	\$ 9,662.58	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	04/26/19	05/20/19	19447250	\$ 14,460.15	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL	04/25/19	05/20/19	8784833	\$ 42,461.95	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL	04/25/19	05/20/19	8784834	\$ 7,560.92	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	VECTOR MEDIA HOLDING CORP	04/22/19	05/20/19	72400013348	\$ 6,050.00	MARKETING BUS WRAPS/DEMONSTRATION	Community Relations & Marketing Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/22/19	05/20/19	INV-338215	\$ 241.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/24/19	05/20/19	INV-338383	\$ 1,066.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/26/19	05/20/19	INV-338512	\$ 1,674.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	WILBURN, SHERNA	05/16/19	05/20/19	05/07/19 TR	\$ 117.19	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	04/24/19	05/20/19	9004207582	\$ 943.80	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	04/30/19	05/24/19	722143	\$ 1,200.03	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	05/04/19	05/24/19	722255	\$ 6,183.54	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	05/14/19	05/24/19	722435	\$ 373.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	04/30/19	05/24/19	2877882	\$ 12,625.38	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	04/30/19	05/24/19	2878030	\$ 2,832.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ACCURATE LAMINATING INC	04/30/19	05/24/19	81598	\$ 9.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	05/01/19	05/24/19	117297	\$ 300.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	AIRGAS INC	04/30/19	05/24/19	9961516113	\$ 102.45	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AIRGAS INC	04/30/19	05/24/19	9961516552	\$ 216.69	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO	04/29/19	05/24/19	343455-00	\$ 62.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	05/02/19	05/24/19	100452	\$ 1,841.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ARCHIVE CORPORATION	05/01/19	05/24/19	0143943	\$ 635.39	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ARCHIVE CORPORATION	05/01/19	05/24/19	0144114	\$ 879.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	AUDIOSEARS CORPORATION	04/29/19	05/24/19	33247	\$ 182.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUDIOSEARS CORPORATION	05/03/19	05/24/19	33286	\$ 4,774.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTONATION SSC	05/01/19	05/24/19	8228771	\$ 1,064.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	04/30/19	05/24/19	782936	\$ 85.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/04/19	05/24/19	783229	\$ 61.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/02/19	05/24/19	783298	\$ 522.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/03/19	05/24/19	783377	\$ 689.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/03/19	05/24/19	782700-1	\$ 535.08	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/30/19	05/24/19	782973	\$ 1,000.62	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/01/19	05/24/19	782973-1	\$ 897.48	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/30/19	05/24/19	783003	\$ 358.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/30/19	05/24/19	783097	\$ 273.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/02/19	05/24/19	783292	\$ 22.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/02/19	05/24/19	783311	\$ 70.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/03/19	05/24/19	783339	\$ 487.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BERRIEN, SYLVIA	05/20/19	05/24/19	05/09/19 TR	\$ 207.68	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BLIND ACCESS TRAINING LLC	05/01/19	05/24/19	000247	\$ 210.00	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	BRANDON FORD	04/29/19	05/24/19	742644	\$ 59.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	04/30/19	05/24/19	C46689	\$ 453.84	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	05/10/19	05/24/19	065857001051019	\$ 328.77	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BYTEMARK INC	05/01/19	05/24/19	2388	\$ 350.68	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	BYTEMARK INC	05/01/19	05/24/19	2403	\$ 1,044.21	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	CAMBRIDGE SYSTEMATICS INC	04/30/19	05/24/19	170054-16	\$ 15,717.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	CATAPULT SYSTEMS LLC	05/01/19	05/24/19	C078896	\$ 6,650.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CDW LLC	05/02/19	05/24/19	SD86569	\$ 675.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2019
Invoice	CELCO PARTNERSHIP DBA VERIZON WIRELESS	04/23/19	05/24/19	9828813863	\$ 2,751.95	CELL PHONES	Utilities Expense	FY 2019
Invoice	CELCO PARTNERSHIP DBA VERIZON WIRELESS	05/10/19	05/24/19	9829966403	\$ 2,304.18	CELL PHONES	Utilities Expense	FY 2019
Invoice	CELCO PARTNERSHIP DBA VERIZON WIRELESS	05/10/19	05/24/19	9829966403	\$ 36.30	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING INC	04/30/19	05/24/19	21020	\$ 5,370.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CIGNA BEHAVIORAL HEALTH	04/15/19	05/24/19	90049	\$ 1,279.95	COUNSELING SERVICES	Administrative Contract Services	FY 2019
Invoice	CINTAS CORPORATION	05/02/19	05/24/19	4021123451	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	05/03/19	05/24/19	4021252630	\$ 34.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	05/02/19	05/24/19	4021123614	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/02/19	05/24/19	4021123665	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/02/19	05/24/19	4021123666	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/02/19	05/24/19	4021123743	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/02/19	05/24/19	4021124012	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/02/19	05/24/19	4021124017	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/02/19	05/24/19	4021124145	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/03/19	05/24/19	4021252589	\$ 60.50	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/15/19	05/24/19	0519/2090111	\$ 831.27	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	05/17/19	05/24/19	0519/2246116	\$ 1,148.29	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	04/29/19	05/24/19	2107821	\$ 5,880.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	04/29/19	05/24/19	2113964	\$ 2,161.25	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	COOLEY HOLDINGS LLC DBA THE WATER HOUSE	05/02/19	05/24/19	16412	\$ 488.53	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/01/19	05/24/19	6033158	\$ 25.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	04/30/19	05/24/19	13032506	\$ 11.50	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	04/30/19	05/24/19	5171202	\$ 28.01	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/03/19	05/24/19	6032497	\$ 10.42	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/01/19	05/24/19	6033148	\$ 10.42	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/02/19	05/24/19	6033172	\$ 10.42	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	04/30/19	05/24/19	13032506	\$ 14,185.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	04/30/19	05/24/19	5171202	\$ 1,060.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/03/19	05/24/19	6032497	\$ 486.85	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/03/19	05/24/19	6032867	\$ 457.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/01/19	05/24/19	6033148	\$ 3,894.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/02/19	05/24/19	6033172	\$ 1,460.55	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/03/19	05/24/19	6033220	\$ 840.39	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	04/29/19	05/24/19	6032734	\$ 601.78	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	04/30/19	05/24/19	06037283	\$ 357.38	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	04/30/19	05/24/19	06038045	\$ 32.93	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	05/03/19	05/24/19	A7-11284	\$ 4,372.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CYBERSOURCE CORPORATION	04/30/19	05/24/19	042385251716	\$ 794.00	PAYPAL FEES	Administrative Expense	FY 2019
Invoice	DADE PAPER AND BAG LLC	05/02/19	05/24/19	13641704	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	DATA FACTS INC	04/30/19	05/24/19	R0018497	\$ 2,623.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2019
Invoice	DESIGNLAB INC	05/01/19	05/24/19	237525	\$ 8,713.37	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DRAINVILLE, SCOTT	05/22/19	05/24/19	05/14/19 TR	\$ 54.91	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/30/19	05/24/19	19-209242	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	05/21/19	05/24/19	6-558-72113	\$ 11.03	POSTAGE	Community Relations & Marketing Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	05/21/19	05/24/19	6-558-72113	\$ 15.35	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/29/19	05/24/19	1635685	\$ 729.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/03/19	05/24/19	1637129	\$ 243.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/29/19	05/24/19	1635527	\$ 31.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/29/19	05/24/19	1635527	\$ 1.58	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/30/19	05/24/19	1636224	\$ 56.82	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEETPRIDE INC	05/02/19	05/24/19	26279639	\$ 610.16	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GABRIEL CARDENAS DBA MELLENIA ELECTRIC	05/02/19	05/24/19	824	\$ 4,440.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GASPARILLA MUSIC FESTIVAL CORP	05/01/19	05/24/19	520	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/30/19	05/24/19	0619-933483	\$ 18.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/16/19	05/24/19	0619-936022	\$ 50.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/16/19	05/24/19	0619-936023	\$ 116.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/17/19	05/24/19	0619-936110	\$ 291.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/14/19	05/24/19	0619-935609	\$ 1,257.61	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/17/19	05/24/19	0619-936098	\$ 1,257.61	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/29/19	05/24/19	40574292	\$ 471.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	04/30/19	05/24/19	40574832	\$ 172.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	04/29/19	05/24/19	40574291	\$ 29.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/30/19	05/24/19	40574831	\$ 400.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/01/19	05/24/19	40575336	\$ 819.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/01/19	05/24/19	40575337	\$ 17,309.07	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/01/19	05/24/19	40575338	\$ 194.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/01/19	05/24/19	40575339	\$ 5,327.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/02/19	05/24/19	40575894	\$ 172.98	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/03/19	05/24/19	40576352	\$ 276.27	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GLOBAL EQUIPMENT CO INC	05/01/19	05/24/19	114259595	\$ 377.66	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/01/19	05/24/19	703386	\$ 515.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/01/19	05/24/19	703386	\$ 72.80	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GOULBOURNE, NICHOLAS	05/22/19	05/24/19	05/14/19 TR	\$ 56.13	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	GRAINGER	05/01/19	05/24/19	9162747332	\$ 2,079.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	05/02/19	05/24/19	9164268865	\$ 256.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/30/19	05/24/19	1235021	\$ 1,098.27	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/30/19	05/24/19	1235022	\$ 1,342.40	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/30/19	05/24/19	1235023	\$ 1,140.67	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/30/19	05/24/19	1235025	\$ 394.56	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/30/19	05/24/19	1235024	\$ 1,041.20	SALARIES--MARKETING----	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	04/29/19	05/24/19	IV79078	\$ 460.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	04/30/19	05/24/19	IV79085	\$ 14,164.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	05/02/19	05/24/19	IV79109	\$ 571.65	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	05/03/19	05/24/19	IV79145	\$ 655.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	05/03/19	05/24/19	IV79153	\$ 430.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	HAYS US CORPORATION	04/28/19	05/24/19	170093928	\$ 2,072.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/23/19	05/24/19	PPE 05/18/19	\$ 555.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	04/30/19	05/24/19	5825700	\$ 4,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOME DEPOT	05/22/19	05/24/19	1970985	\$ 91.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/21/19	05/24/19	2970888	\$ 34.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/20/19	05/24/19	3970766	\$ 28.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/17/19	05/24/19	6970698	\$ 47.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/13/19	05/24/19	970266	\$ 153.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/20/19	05/24/19	3900336	\$ 256.01	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/30/19	05/24/19	0141652-IN	\$ 225.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	IBP INDUSTRIES	04/30/19	05/24/19	030729	\$ 1,012.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	IBP INDUSTRIES	02/07/19	05/24/19	030150	\$ 329.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	INDEED INC	04/30/19	05/24/19	22375983	\$ 1,000.00	ADVERTISING - EMPLOYMENT	Community Relations & Marketing Expense	FY 2019
Invoice	J2 CLOUD SERVICES LLC	04/30/19	05/24/19	1233598	\$ 333.55	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	JESTO TRANSMISSIONS OF FLORIDA	05/17/19	05/24/19	23839	\$ 389.23	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNS EASTERN COMPANY INC	05/01/19	05/24/19	05012019	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2019
Invoice	JOHNSON CONTROLS INC - AC	05/03/19	05/24/19	1-86234895934	\$ 759.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/02/19	05/24/19	03P38740	\$ 45.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/30/19	05/24/19	03P33789	\$ 323.62	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/29/19	05/24/19	03P38254 02	\$ 2,842.42	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/30/19	05/24/19	03P38516	\$ 8,527.26	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	04/29/19	05/24/19	1027295	\$ 730.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	04/30/19	05/24/19	1027326	\$ 3,369.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	05/01/19	05/24/19	1027416	\$ 31.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	05/03/19	05/24/19	1027499	\$ 31.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	04/30/19	05/24/19	9005649544	\$ 4,186.06	LEASE AND RENTALS	Other Administrative Expenses	FY 2019
Invoice	LIMMER, BENJAMIN	05/20/19	05/24/19	04/30/19 TR	\$ 88.65	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	LOUIS SARDO UPHOLSTERY INC	04/30/19	05/24/19	62606	\$ 4,855.74	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/29/19	05/24/19	423334	\$ 16,106.99	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/29/19	05/24/19	423336	\$ 16,115.65	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/29/19	05/24/19	426915	\$ 16,093.34	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/29/19	05/24/19	428222	\$ 16,103.85	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/03/19	05/24/19	431387	\$ 15,726.67	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/03/19	05/24/19	431984	\$ 15,702.61	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/29/19	05/24/19	423334	\$ 2,608.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/29/19	05/24/19	423336	\$ 2,610.01	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/29/19	05/24/19	426915	\$ 1,120.63	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/29/19	05/24/19	426915	\$ 1,492.89	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/29/19	05/24/19	428222	\$ 2,613.17	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/03/19	05/24/19	431387	\$ 2,609.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/03/19	05/24/19	431984	\$ 2,603.34	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	04/30/19	05/24/19	29562	\$ 12,145.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MO MONEY ASSOCIATES LLC	05/04/19	05/24/19	30310-1	\$ 632.76	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/29/19	05/24/19	U041614	\$ 453.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/30/19	05/24/19	U041699	\$ 24.54	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/02/19	05/24/19	U041816	\$ 797.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/02/19	05/24/19	U041817	\$ 63.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/29/19	05/24/19	2955645001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/02/19	05/24/19	2965278001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/03/19	05/24/19	2970348001	\$ 329.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/03/19	05/24/19	2971419001	\$ 220.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/03/19	05/24/19	2971678001	\$ 505.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/02/19	05/24/19	87842370	\$ 210.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	04/30/19	05/24/19	11377809	\$ 4,246.26	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	04/30/19	05/24/19	304348039001	\$ 89.99	FURNITURE	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	04/30/19	05/24/19	304352578001	\$ 399.98	FURNITURE	Parts & Supplies Expense	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	04/20/19	05/24/19	F81520398077	\$ 874.35	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	PALMDALE OIL COMPANY	04/29/19	05/24/19	1146126	\$ 594.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	04/29/19	05/24/19	1149384	\$ 2,593.17	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	05/17/19	05/24/19	211012153790-0519	\$ 52.07	NATURAL GAS	Utilities Expense	FY 2019
Invoice	PRESIDIO HOLDINGS INC	05/01/19	05/24/19	6011119010568	\$ 11,445.90	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	READYREFRESH	04/28/19	05/24/19	19D0008438467	\$ 996.99	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	04/30/19	05/24/19	0696-000802141	\$ 1,289.98	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	RUSH TRUCK CENTER	04/29/19	05/24/19	3014782029	\$ 62.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	04/30/19	05/24/19	3014805504	\$ 13,965.76	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	04/30/19	05/24/19	3014813800	\$ 50.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	05/01/19	05/24/19	3014831462	\$ 282.76	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	05/03/19	05/24/19	3014862045	\$ 966.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SAFETY VISION LLC	05/02/19	05/24/19	0628171-IN	\$ 9,986.23	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	SAMS CLUB DIRECT	05/08/19	05/24/19	2320171794	\$ 413.70	MARKETING COMMUNITY OUTREACH--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SCHINDLER ELEVATOR CORP	05/01/19	05/24/19	8105052214	\$ 994.23	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SCHINDLER ELEVATOR CORP	05/01/19	05/24/19	8105053081	\$ 741.93	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	04/30/19	05/24/19	221782	\$ 1,968.48	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SODEXO FITNESS CENTER NETPARK	05/23/19	05/24/19	PPE 05/18/19	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	SOL DAVIS PRINTING INC	05/01/19	05/24/19	54144	\$ 2,204.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	04/30/19	05/24/19	54128	\$ 60.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	04/30/19	05/24/19	23 173154	\$ 339.98	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	04/30/19	05/24/19	23 173174	\$ 4,248.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	05/02/19	05/24/19	23 173224	\$ 1,387.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	STANLEY ACCESS TECHNOLOGIES LLC	05/02/19	05/24/19	905373573	\$ 2,728.00	FACILITY IMPROVEMENTS - MTC	Operational Contracted Service Expense	FY 2019
Invoice	STATE CHEMICAL MFG CO	04/30/19	05/24/19	900984181	\$ 221.34	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/03/19	05/24/19	TW-171537	\$ 1,225.04	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/03/19	05/24/19	TW-171537	\$ 539.96	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/29/19	05/24/19	HH-170818	\$ 406.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/30/19	05/24/19	HH-171068	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/02/19	05/24/19	HH-171434	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/04/19	05/24/19	HH-171769	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/30/19	05/24/19	X100387465 01	\$ 31.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/01/19	05/24/19	X100386900 02	\$ 808.11	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/14/19	05/24/19	211012151059-0519	\$ 36.51	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/14/19	05/24/19	211012151307-0519	\$ 37.81	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/14/19	05/24/19	211012151570-0519	\$ 248.75	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/14/19	05/24/19	211012151794-0519	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/14/19	05/24/19	211012152065-0519	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/15/19	05/24/19	211012152305-0519	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/15/19	05/24/19	211012152636-0519	\$ 76.55	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/15/19	05/24/19	211012152933-0519	\$ 208.89	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/17/19	05/24/19	211012153196-0519	\$ 7,256.82	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/17/19	05/24/19	211012153535-0519	\$ 2,737.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/17/19	05/24/19	211012154251-0519	\$ 6,546.24	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/17/19	05/24/19	211012154509-0519	\$ 1,755.22	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/17/19	05/24/19	211012154749-0519	\$ 154.30	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/20/19	05/24/19	211012154939-0519	\$ 317.10	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA FORKLIFT INC	04/30/19	05/24/19	536361	\$ 868.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TERMINIX INTERNATIONAL LP	04/30/19	05/24/19	385583130	\$ 1,161.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	TRANSPRO CONSULTING LLC	04/30/19	05/24/19	2250	\$ 4,800.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ULINE INC	04/30/19	05/24/19	108193598	\$ 75.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ULINE INC	05/01/19	05/24/19	108233368	\$ 61.68	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ULINE INC	05/01/19	05/24/19	108233368	\$ 290.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED FIRE PROTECTION INC	05/01/19	05/24/19	IN00059102	\$ 375.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNITED PARCEL SERVICE	05/18/19	05/24/19	000574788209	\$ 253.25	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/23/19	05/24/19	PPE 05/18/19	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	VERIZON CONNECT NWF INC	05/01/19	05/24/19	OSV000001757942	\$ 379.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAE	05/01/19	05/24/19	22411	\$ 34,780.00	CUST CHOICE VCHR 438958-18403 50%F-531C	Capital Grant Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAE	05/01/19	05/24/19	22411	\$ 34,780.00	CUST CHOICE VCHR 438958-18403 50%H-531C	Capital Grant Expense	FY 2019
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	05/01/19	05/24/19	840224546	\$ 923.93	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	04/30/19	05/24/19	9004222091	\$ 2,356.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019