

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	05/08/19	06/03/19	722341	\$ 610.84	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	05/09/19	06/03/19	722359	\$ 51.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	05/09/19	06/03/19	722379	\$ 199.50	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	05/10/19	06/03/19	722397	\$ 2,684.46	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	ABC BUS INC	05/06/19	06/03/19	2880790	\$ 9,252.95	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	05/06/19	06/03/19	2880889	\$ 587.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	05/10/19	06/03/19	2883983	\$ 74.97	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	05/10/19	06/03/19	2884002	\$ 3.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	04/01/19	06/03/19	117263	\$ 1,715.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	04/01/19	06/03/19	117269	\$ 540.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	04/01/19	06/03/19	117270	\$ 600.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	05/01/19	06/03/19	117301	\$ 2,199.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	05/01/19	06/03/19	117307	\$ 585.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	03/15/19	06/03/19	2448559801-20190301	\$ 1,134.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	03/15/19	06/03/19	2448559801-20190301	\$ 2,980.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	04/01/19	06/03/19	2448559801-20190401	\$ 1,092.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	04/01/19	06/03/19	2448559801-20190401	\$ 3,100.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	05/07/19	06/03/19	123697	\$ 600.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	05/07/19	06/03/19	123698	\$ 400.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	05/07/19	06/03/19	123699	\$ 1,404.38	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	05/07/19	06/03/19	123700	\$ 809.38	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALPHA-OMEGA COMMUNICATIONS LLC	05/06/19	06/03/19	201858	\$ 4,950.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	05/09/19	06/03/19	W24721	\$ 99.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	05/08/19	06/03/19	100501	\$ 368.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	05/10/19	06/03/19	100523	\$ 792.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	05/10/19	06/03/19	535181741	\$ 7,667.58	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2019
Invoice	AUTONATION SSC	05/10/19	06/03/19	8244302	\$ 452.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AVIS BUDGET GROUP INC	05/21/19	06/03/19	U423623734	\$ 106.69	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	AVIS BUDGET GROUP INC	05/21/19	06/03/19	U423624121	\$ 72.35	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	BARTOW FORD CO	05/10/19	06/03/19	777445-2	\$ 2,320.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/07/19	06/03/19	783560	\$ 118.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/07/19	06/03/19	783603	\$ 69.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/07/19	06/03/19	783652	\$ 33.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/10/19	06/03/19	783823	\$ 1,078.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/08/19	06/03/19	783921	\$ 97.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/08/19	06/03/19	783959	\$ 460.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/10/19	06/03/19	784108	\$ 638.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/10/19	06/03/19	784129	\$ 432.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/09/19	06/03/19	784161	\$ 80.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/10/19	06/03/19	784247	\$ 358.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/10/19	06/03/19	784298	\$ 290.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRANDON FORD	05/08/19	06/03/19	744600	\$ 48.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	05/08/19	06/03/19	744676	\$ 268.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDRAGEOUS!	05/09/19	06/03/19	7710	\$ 883.50	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	05/09/19	06/03/19	6486830816	\$ 4,030.75	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	05/09/19	06/03/19	6486830816	\$ 14,429.29	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	05/09/19	06/03/19	6486830832	\$ 2,312.10	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	05/09/19	06/03/19	6486830832	\$ 9,248.40	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	05/09/19	06/03/19	6486830839	\$ 692.87	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	05/09/19	06/03/19	6486830845	\$ 195.70	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	05/16/19	06/03/19	042451601051619	\$ 118.33	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	05/21/19	06/03/19	042452602052119	\$ 9.99	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BROWN, JOAN	05/28/19	06/03/19	05/18/19 TR	\$ 68.33	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	05/06/19	06/03/19	190503001	\$ 349.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BYTEMARK INC	04/01/19	06/03/19	2360	\$ 362.30	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	CINTAS CORPORATION	05/09/19	06/03/19	4021608692	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	05/09/19	06/03/19	4021609011	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	05/09/19	06/03/19	4021609138	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/09/19	06/03/19	4021609155	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/09/19	06/03/19	4021609181	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/09/19	06/03/19	4021609222	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/09/19	06/03/19	4021609429	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/09/19	06/03/19	4021609580	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/10/19	06/03/19	4021660516	\$ 80.34	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	05/10/19	06/03/19	4021660581	\$ 66.55	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CLEVOR CONSULTING GROUP INC	05/10/19	06/03/19	94	\$ 30,850.16	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	03/25/19	06/03/19	4147930-0314197	\$ 43,892.62	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	CREATIVE BUS SALES INC	04/12/19	06/03/19	6031038A	\$ 1,683.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/06/19	06/03/19	19-209391	\$ 28.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/10/19	06/03/19	19-209583	\$ 28.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/07/19	06/03/19	19-GS209464	\$ 241.08	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ENPLUG INC	05/06/19	06/03/19	27879	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019

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Invoice	FASTENAL COMPANY	05/08/19	06/03/19	FLTAM99032	\$ 651.86	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	05/28/19	06/03/19	6-566-77413	\$ 32.78	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FINISHMASTER INC	05/08/19	06/03/19	83331068	\$ 167.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	05/09/19	06/03/19	83345699	\$ 167.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/07/19	06/03/19	1637527	\$ 462.21	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/09/19	06/03/19	1638297	\$ 198.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/09/19	06/03/19	1638311	\$ 59.85	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEETPRIDE INC	05/07/19	06/03/19	26578940	\$ 35.82	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLORIDA GRAPHIC SERVICES INC	05/07/19	06/03/19	65594	\$ 500.00	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	GALLAGHER BENEFIT SERVICES INC	05/08/19	06/03/19	172801	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/06/19	06/03/19	0619-934331	\$ 124.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/07/19	06/03/19	0619-934498	\$ 239.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/07/19	06/03/19	0619-934581	\$ 15.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/29/19	06/03/19	0619-937847	\$ 1,720.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/09/19	06/03/19	2192-181404	\$ 189.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/06/19	06/03/19	40576737	\$ 54.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/06/19	06/03/19	40576738	\$ 1,669.27	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/06/19	06/03/19	40576739	\$ 108.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/06/19	06/03/19	40576740	\$ 546.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/06/19	06/03/19	40576741	\$ 10,652.81	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/08/19	06/03/19	40577745	\$ 231.14	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/08/19	06/03/19	40577746	\$ 4,458.35	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/08/19	06/03/19	40577747	\$ 740.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/08/19	06/03/19	40577748	\$ 642.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/09/19	06/03/19	40578250	\$ 1,099.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GIROUX, RONALD	05/29/19	06/03/19	05/08/19 TR	\$ 152.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	GRAINGER	05/09/19	06/03/19	9170566484	\$ 25.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAYROBINSON PA	05/06/19	06/03/19	10861164	\$ 36,150.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019
Invoice	GRAYROBINSON PA	05/06/19	06/03/19	10861173	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/07/19	06/03/19	1236325	\$ 1,104.98	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/07/19	06/03/19	1236326	\$ 853.13	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/07/19	06/03/19	1236327	\$ 1,340.72	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/07/19	06/03/19	1236328	\$ 1,159.52	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/07/19	06/03/19	1236329	\$ 937.08	SALARIES--MARKETING----	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/07/19	06/03/19	1236330	\$ 657.60	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	05/02/19	06/03/19	IV79119	\$ 278.62	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	05/02/19	06/03/19	IV79119A	\$ 278.62	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	05/09/19	06/03/19	IV79242	\$ 575.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	HAINES CITY FIRE EXTINGUISHER SERVICES INC	05/08/19	06/03/19	VS050819AHP	\$ 1,830.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HAYS US CORPORATION	05/05/19	06/03/19	170094677	\$ 2,072.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	05/07/19	06/03/19	5828548	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOME DEPOT	05/23/19	06/03/19	0150634	\$ 69.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/30/19	06/03/19	3971548	\$ 15.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/29/19	06/03/19	4971463	\$ 12.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/29/19	06/03/19	4971479	\$ 26.70	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	05/28/19	06/03/19	5150716	\$ 120.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	05/24/19	06/03/19	9971187	\$ 685.35	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	05/24/19	06/03/19	9971192	\$ 58.56	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/09/19	06/03/19	0272889	\$ 180.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/09/19	06/03/19	0272899	\$ 35.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HUMANA INSURANCE CO	04/16/19	06/03/19	614318025	\$ 3,121.86	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	05/09/19	06/03/19	0141708-IN	\$ 112.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	05/08/19	06/03/19	3632	\$ 233.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	05/10/19	06/03/19	3635	\$ 1,565.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	05/06/19	06/03/19	401796022	\$ 682.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/06/19	06/03/19	03P27696	\$ 8,262.49	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/06/19	06/03/19	03P34719	\$ 2,263.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	05/09/19	06/03/19	1027694	\$ 1,580.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LLOYDS OF SHELTON AUTO	05/07/19	06/03/19	1008148	\$ 339.44	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MAD GRAPHICS INC	05/24/19	06/03/19	10330	\$ 3,222.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MAD GRAPHICS INC	05/29/19	06/03/19	10331	\$ 3,222.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/06/19	06/03/19	436571	\$ 16,062.22	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/06/19	06/03/19	436571	\$ 2,609.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/08/19	06/03/19	438955	\$ 15,942.34	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/08/19	06/03/19	438955	\$ 2,609.66	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/10/19	06/03/19	441409	\$ 15,876.70	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/10/19	06/03/19	441409	\$ 2,604.76	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT, INC.	05/30/19	06/03/19	FL16436	\$ 875.96	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	05/10/19	06/03/19	2010	\$ 731.43	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	05/10/19	06/03/19	BA4263	\$ 399.00	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2019
Invoice	MILLENNIUM VENDING CORP	05/10/19	06/03/19	GB9876	\$ 820.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	05/10/19	06/03/19	WC909	\$ 102.48	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019

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Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/06/19	06/03/19	U041947	\$ 536.05	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/06/19	06/03/19	U041948	\$ 3,479.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/06/19	06/03/19	U041949	\$ 13.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/09/19	06/03/19	U042122	\$ 350.02	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/09/19	06/03/19	U042123	\$ 19,288.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/06/19	06/03/19	2955560001	\$ 18.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/07/19	06/03/19	2955560002	\$ 264.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/08/19	06/03/19	2955560004	\$ 512.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/06/19	06/03/19	2970348004	\$ 199.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/07/19	06/03/19	2971678002	\$ 4.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/10/19	06/03/19	2986824001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/09/19	06/03/19	2989332001	\$ 480.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/10/19	06/03/19	2990160001	\$ 277.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	05/06/19	06/03/19	0191928	\$ 2,477.16	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2019
Invoice	PALMDALE OIL COMPANY	05/10/19	06/03/19	1156092	\$ 4,724.90	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PETROTECH SOUTHEAST INC	05/09/19	06/03/19	238853	\$ 2,082.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	05/08/19	06/03/19	3103120948	\$ 1,316.58	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	R & C DIESEL PARTS SUPPLY LLC	05/06/19	06/03/19	347044	\$ 470.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RODRIGUEZ, DANIEL	05/29/19	06/03/19	05/06/19 TR	\$ 152.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	RUSH TRUCK CENTER	05/10/19	06/03/19	3014939439	\$ 1,372.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	S & A SYSTEMS INC	05/08/19	06/03/19	12406	\$ 35,609.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SAMS CLUB DIRECT	05/13/19	06/03/19	2538565720	\$ 109.98	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	05/10/19	06/03/19	222415	\$ 2,126.37	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	05/09/19	06/03/19	2537050919	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	05/09/19	06/03/19	2541050919	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	05/09/19	06/03/19	2543050919	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	05/09/19	06/03/19	2545050919	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	05/09/19	06/03/19	54203	\$ 30.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/06/19	06/03/19	HH-171972	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/06/19	06/03/19	HH-172037	\$ 406.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/06/19	06/03/19	HH-172144	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/07/19	06/03/19	HH-172228	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/08/19	06/03/19	HH-172557	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/08/19	06/03/19	HH-172587	\$ 437.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/08/19	06/03/19	HH-172634	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/09/19	06/03/19	HH-172693	\$ 406.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/10/19	06/03/19	HH-173030	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/08/19	06/03/19	TW-172562	\$ 82.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STIGLICH, CYNTHIA	05/29/19	06/03/19	05/17/19 TR	\$ 170.72	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/06/19	06/03/19	X100387973 01	\$ 162.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/10/19	06/03/19	X100388633 01	\$ 338.03	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/10/19	06/03/19	X100388633 02	\$ 676.06	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	05/06/19	06/03/19	11022302	\$ 735.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/22/19	06/03/19	211012155118-0519	\$ 11.48	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/28/19	06/03/19	211012155373-0519	\$ 248.90	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/28/19	06/03/19	211012155613-0519	\$ 210.20	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/28/19	06/03/19	211012155811-0519	\$ 298.63	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TENNANT SALES AND SERVICE	05/10/19	06/03/19	916278843	\$ 197.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TENNANT SALES AND SERVICE	05/10/19	06/03/19	916278844	\$ 1,149.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	05/24/19	06/03/19	779076	\$ 1,913.50	ADVERTISING LEGAL--BUDGET AND GRANTS MANAGEMENT---	Community Relations & Marketing Expense	FY 2019
Invoice	TRANSPO CONSULTING LLC	05/07/19	06/03/19	2255	\$ 45,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	TRANSPO CONSULTING LLC	05/07/19	06/03/19	2256	\$ 18,750.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	TRANSPO CONSULTING LLC	05/08/19	06/03/19	2259	\$ 4,600.00	CONTRACT SERVICES	Administrative Contract Services	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	03/01/19	06/03/19	0397613-851-0119	\$ 2,783.31	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	03/01/19	06/03/19	0397613-851-0219	\$ 2,721.94	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	03/01/19	06/03/19	0397613-851-0319	\$ 2,786.92	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	03/20/19	06/03/19	0397613-851-0419	\$ 2,786.92	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	A JANITORS CLOSET INC	05/31/19	06/10/19	722836	\$ 63.70	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	05/13/19	06/10/19	2884602	\$ 5,592.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	05/15/19	06/10/19	2886512	\$ 1,500.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABDEL-RAHMAN, AHMED	06/03/19	06/10/19	75%CTS1303	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	ABDEL-RAHMAN, AHMED	06/03/19	06/10/19	75%CTS1303B	\$ 93.38	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	ABDEL-RAHMAN, AHMED	06/03/19	06/10/19	75%CTS1303L	\$ 22.50	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	ABDEL-RAHMAN, AHMED	06/03/19	06/10/19	75%CTS2301	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	ABDEL-RAHMAN, AHMED	06/03/19	06/10/19	75%CTS2301L	\$ 18.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	05/17/19	06/10/19	81738	\$ 42.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	05/13/19	06/10/19	52979	\$ 1,150.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	05/13/19	06/10/19	52980	\$ 1,107.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	05/11/19	06/10/19	123710	\$ 2,750.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	05/13/19	06/10/19	123711	\$ 530.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	05/13/19	06/10/19	123713	\$ 100.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	05/13/19	06/10/19	125189	\$ 1,160.00	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	ALL FLORIDA FIRE EQUIPMENT CO INC	05/15/19	06/10/19	125213	\$ 1,407.98	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	05/15/19	06/10/19	125214	\$ 1,364.07	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALL LANGUAGES SPECIALISTS INC	05/14/19	06/10/19	17245	\$ 205.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	05/17/19	06/10/19	W24950	\$ 434.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	06/03/19	06/10/19	358364	\$ 43,000.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	AUDIOSEARS CORPORATION	05/17/19	06/10/19	33341	\$ 341.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	05/17/19	06/10/19	535659712	\$ 30,395.61	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2019
Invoice	AUTONATION SSC	05/16/19	06/10/19	8249849	\$ 354.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	05/16/19	06/10/19	9250942	\$ 91.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/13/19	06/10/19	783486	\$ 2,193.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/13/19	06/10/19	784291	\$ 768.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/13/19	06/10/19	784373	\$ 508.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/14/19	06/10/19	784434	\$ 80.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/14/19	06/10/19	784456	\$ 217.80	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/14/19	06/10/19	784475	\$ 2,619.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/15/19	06/10/19	784477	\$ 51.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/15/19	06/10/19	784675	\$ 1,495.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/15/19	06/10/19	784675	\$ 285.50	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/16/19	06/10/19	784860	\$ 1,485.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/29/19	06/10/19	FOCS962128	\$ 1,954.11	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BARTOW FORD CO	05/10/19	06/10/19	FOCS963226	\$ 1,687.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	05/15/19	06/10/19	I302-45261	\$ 591.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	05/13/19	06/10/19	57447	\$ 792.20	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	05/13/19	06/10/19	57448	\$ 487.30	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	05/13/19	06/10/19	57449	\$ 1,134.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	05/13/19	06/10/19	57450	\$ 108.30	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	05/13/19	06/10/19	57451	\$ 780.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	05/13/19	06/10/19	57452	\$ 5,503.35	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	05/15/19	06/10/19	112385	\$ 42.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	05/15/19	06/10/19	112386	\$ 78.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	05/15/19	06/10/19	112387	\$ 337.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	05/15/19	06/10/19	112388	\$ 500.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	05/15/19	06/10/19	112389	\$ 410.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	05/16/19	06/10/19	112398	\$ 1,834.90	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	05/16/19	06/10/19	112399	\$ 1,045.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	05/16/19	06/10/19	112400	\$ 2,307.50	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	05/16/19	06/10/19	112401	\$ 1,583.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	05/16/19	06/10/19	112402	\$ 3,348.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	05/16/19	06/10/19	112415	\$ 98.75	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	05/14/19	06/10/19	3842726	\$ 599.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	BRANDON FORD	05/17/19	06/10/19	C52509	\$ 2,105.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BROWNS TROPHIES INC	05/15/19	06/10/19	G 09180	\$ 11.95	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	05/14/19	06/10/19	90126263	\$ 42.92	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	05/15/19	06/10/19	190510007	\$ 190.61	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	05/15/19	06/10/19	190514002	\$ 405.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	05/15/19	06/10/19	190515001	\$ 569.20	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CDW LLC	05/14/19	06/10/19	SG28235	\$ 964.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	CDW LLC	05/14/19	06/10/19	SHH3990	\$ 2,738.60	ACQ COMPUTER HARDWARE FL-90-X752	Capital Grant Expense	FY 2019
Invoice	CDW LLC	05/14/19	06/10/19	SHH3990	\$ 153.40	ACQ COMPUTER HARDWARE LAPTOPS FL-90-X863-01	Capital Grant Expense	FY 2019
Invoice	CDW LLC	05/15/19	06/10/19	SHQ9309	\$ 380.12	ACQ COMPUTER HARDWARE LAPTOPS FL-90-X863-01	Capital Grant Expense	FY 2019
Invoice	CDW LLC	05/15/19	06/10/19	SHQ9309	\$ 38,179.88	ACQ COMPUTER I.T. INFRASTRUCT CORE FY2016 POP	Capital Grant Expense	FY 2019
Invoice	CDW LLC	05/16/19	06/10/19	SHW5847	\$ 659.85	ACQ COMPUTER I.T. INFRASTRUCT CORE FY2016 POP	Capital Grant Expense	FY 2019
Invoice	CDW LLC	05/16/19	06/10/19	SHW5847	\$ 304.15	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/19	06/10/19	2464522	\$ 10,287.30	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/19	06/10/19	2464522	\$ 89,361.93	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/19	06/10/19	2464523	\$ 206.02	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/19	06/10/19	2464523	\$ 3,302.30	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/19	06/10/19	2464523	\$ 17,381.01	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2019
Invoice	CINTAS CORPORATION	05/16/19	06/10/19	4022053531	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	05/16/19	06/10/19	4022053643	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/16/19	06/10/19	4022053692	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/16/19	06/10/19	4022053752	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/16/19	06/10/19	4022053773	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/16/19	06/10/19	4022053940	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/16/19	06/10/19	4022054033	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/16/19	06/10/19	4022054145	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/17/19	06/10/19	4022102305	\$ 34.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	05/17/19	06/10/19	4022102393	\$ 66.55	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	06/04/19	06/10/19	0619/2122412	\$ 146.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/14/19	06/10/19	5171815	\$ 585.21	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/14/19	06/10/19	6032949	\$ 29.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/14/19	06/10/19	6033100	\$ 2,227.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	CREATIVE BUS SALES INC	05/14/19	06/10/19	6033222	\$ 243.84	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/17/19	06/10/19	6033235	\$ 3,089.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/17/19	06/10/19	6033249	\$ 723.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	05/14/19	06/10/19	A7-11818	\$ 1,248.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	05/16/19	06/10/19	A7-11960	\$ 2,027.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DEP - STORAGE TANK REGISTRATION	05/15/19	06/10/19	644934	\$ 250.00	LICENSES & PERMITS--ENVIRONMENTAL COMPLIANCE----	Other Administrative Expenses	FY 2019
Invoice	DIXIE PAINT & BODY SHOP	04/16/19	06/10/19	8824	\$ 5,500.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	05/28/19	06/10/19	3445-052019	\$ 466.06	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/17/19	06/10/19	19-209811	\$ 33.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/17/19	06/10/19	19-GS209807	\$ 598.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	06/04/19	06/10/19	6-572-47148	\$ 11.03	POSTAGE	Community Relations & Marketing Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	06/04/19	06/10/19	6-572-47148	\$ 11.03	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FERMAN CHEVROLET	04/29/19	06/10/19	85349541	\$ 535.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FERMAN CHEVROLET	05/14/19	06/10/19	85349968	\$ 375.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/13/19	06/10/19	1639006	\$ 69.03	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/14/19	06/10/19	1639282	\$ 242.19	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	06/05/19	06/10/19	329423 05-19	\$ 12,890.37	TOLLS ONLY	Other Administrative Expenses	FY 2019
Invoice	FLORIDA DETROIT DIESEL-ALLISON	05/13/19	06/10/19	6950748 RI	\$ 203.48	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GAR-REN TOOL & MACHINE CO., INC.	06/05/19	06/10/19	24107	\$ 2,831.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	05/15/19	06/10/19	90150113	\$ 13.19	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	05/15/19	06/10/19	90150113	\$ 1,613.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/13/19	06/10/19	0619-935456	\$ 17.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/16/19	06/10/19	2504-886817	\$ 27.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/04/19	06/10/19	2504-888148	\$ 74.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/13/19	06/10/19	40579117	\$ 585.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/13/19	06/10/19	40579119	\$ 8,241.03	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/14/19	06/10/19	40579709	\$ 2,565.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/14/19	06/10/19	40579710	\$ 48.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/14/19	06/10/19	40579711	\$ 373.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/14/19	06/10/19	40579712	\$ 343.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/15/19	06/10/19	40580312	\$ 159.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/15/19	06/10/19	40580313	\$ 3,414.58	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/15/19	06/10/19	40580314	\$ 175.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/16/19	06/10/19	40580808	\$ 8,324.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/16/19	06/10/19	40580809	\$ 1,387.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/17/19	06/10/19	40581350	\$ 306.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/17/19	06/10/19	40581351	\$ 4,788.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/17/19	06/10/19	40581352	\$ 1,700.82	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/17/19	06/10/19	40581353	\$ 1,376.82	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/17/19	06/10/19	40581354	\$ 349.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/17/19	06/10/19	40581355	\$ 2,003.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GRAINGER	05/13/19	06/10/19	9174483629	\$ 186.88	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GRAINGER	05/14/19	06/10/19	9175525717	\$ 2,054.97	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GRAINGER	05/16/19	06/10/19	9178247301	\$ 149.06	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GRAINGER	05/16/19	06/10/19	9178247319	\$ 240.50	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	05/16/19	06/10/19	9178247319	\$ 35.66	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GRAINGER	05/17/19	06/10/19	9178782919	\$ 40.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	05/17/19	06/10/19	9178782919	\$ 23.85	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/14/19	06/10/19	1238216	\$ 1,271.98	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/14/19	06/10/19	1238217	\$ 1,059.91	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/14/19	06/10/19	1238218	\$ 1,341.28	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/14/19	06/10/19	1238219	\$ 1,160.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/14/19	06/10/19	1238220	\$ 1,041.20	SALARIES--MARKETING----	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/14/19	06/10/19	1238221	\$ 641.16	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	05/14/19	06/10/19	IV79153A	\$ 573.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	05/14/19	06/10/19	IV79251	\$ 2,903.74	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	05/15/19	06/10/19	IV79334	\$ 1,457.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GULF COAST THERMO KING	05/17/19	06/10/19	IV79334A	\$ 685.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GULF ICE SYSTEMS	05/15/19	06/10/19	326404	\$ 4,181.92	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HAYS US CORPORATION	05/12/19	06/10/19	170095373	\$ 1,657.60	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2019
Invoice	HILLSBOROUGH COUNTY CLERK OF COURT	06/06/19	06/10/19	1721800398646	\$ 251.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/06/19	06/10/19	PPE 06/01/19	\$ 557.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/13/19	06/10/19	FIN 05/13/19	\$ 97.91	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/13/19	06/10/19	FIN 05/13/19	\$ 10.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/13/19	06/10/19	FIN 05/13/19	\$ 7.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/13/19	06/10/19	FIN 05/13/19	\$ 9.63	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/13/19	06/10/19	FIN 05/13/19	\$ 8.00	PARKING FEES	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/06/19	06/10/19	FIN 06/06/19	\$ 24.00	EXECUTIVE EVENTS	Community Relations & Marketing Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/06/19	06/10/19	FIN 06/06/19	\$ 8.23	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/03/19	06/10/19	OPS 06/03/19	\$ 38.66	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/03/19	06/10/19	OPS 06/03/19	\$ 33.91	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2019
Invoice	INSIGHT PUBLIC SECTOR INC	05/03/19	06/10/19	1100662260	\$ 58,633.77	ACQ SURV/SEC EQP CAMERAS STCR VEH FL-5339X-2018	Capital Grant Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	INSIGHT PUBLIC SECTOR INC	05/09/19	06/10/19	1100663295	\$ 8,411.25	ACQ SURV/SEC EQP CAMERAS ADA VEH FL-5307P-2018	Capital Grant Expense	FY 2019
Invoice	INSIGHT PUBLIC SECTOR INC	05/09/19	06/10/19	1100663295	\$ 17,431.50	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5307P-2018	Capital Grant Expense	FY 2019
Invoice	INSIGHT PUBLIC SECTOR INC	05/09/19	06/10/19	1100663295	\$ 9,064.72	ACQ SURV/SEC EQP CAMERAS BUS VEH FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	JACKSON LEWIS PC	05/16/19	06/10/19	7326083	\$ 10,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	05/16/19	06/10/19	871389	\$ 255.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	05/16/19	06/10/19	871390	\$ 631.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	05/16/19	06/10/19	871391	\$ 105.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	05/16/19	06/10/19	871392	\$ 231.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/13/19	06/10/19	03P40128	\$ 184.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/15/19	06/10/19	03P40401	\$ 189.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	05/13/19	06/10/19	1027797	\$ 51.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	05/14/19	06/10/19	1027849	\$ 25.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LABER, STEVEN	06/03/19	06/10/19	ENC1101	\$ 389.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	LAKE DOCTORS INC	06/01/19	06/10/19	434102	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2019
Invoice	LEGAL CLUB OF AMERICA CORPORATION	04/30/19	06/10/19	0000293542	\$ 532.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2019
Invoice	M & M LAWN MOWERS INC	05/13/19	06/10/19	458492	\$ 3,130.13	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MAD GRAPHICS INC	06/06/19	06/10/19	10332	\$ 6,444.90	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/14/19	06/10/19	445265	\$ 15,657.23	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/14/19	06/10/19	445265	\$ 2,594.24	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/15/19	06/10/19	448671	\$ 15,602.53	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/15/19	06/10/19	448671	\$ 2,603.00	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/16/19	06/10/19	449700	\$ 15,688.33	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/16/19	06/10/19	449700	\$ 2,606.16	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/13/19	06/10/19	U042262	\$ 920.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/15/19	06/10/19	U042384	\$ 468.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/14/19	06/10/19	299006001	\$ 112.38	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/16/19	06/10/19	3005894001	\$ 168.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/16/19	06/10/19	3006240001	\$ 618.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/17/19	06/10/19	3007703001	\$ 374.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MULLOY, COLIN	02/08/19	06/10/19	NYNY 02/08/19	\$ 79.96	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2019
Invoice	NBI, INC.	05/21/19	06/10/19	1780720	\$ 1,299.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	NBI, INC.	05/21/19	06/10/19	1780721	\$ 1,299.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	NBI, INC.	05/21/19	06/10/19	1780722	\$ 1,299.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	05/15/19	06/10/19	2403685-00	\$ 462.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	06/04/19	06/10/19	2336430	\$ 80.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	05/31/19	06/10/19	251064E5	\$ 51,879.75	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	06/04/19	06/10/19	211012154079-0619	\$ 21,590.92	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	06/04/19	06/10/19	211012154079-0619	\$ 1,841.67	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2019
Invoice	PETROLEUM PRODUCTS MONITORING INC	05/31/19	06/10/19	22411	\$ 1,500.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2019
Invoice	PETROTECH SOUTHEAST INC	05/16/19	06/10/19	239123	\$ 210.00	DISPOSAL SERVICES	Utilities Expense	FY 2019
Invoice	PETROTECH SOUTHEAST INC	05/16/19	06/10/19	239123	\$ 90.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	PRESIDIO HOLDINGS INC	05/14/19	06/10/19	6011119011641	\$ 16,793.15	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	PRESIDIO HOLDINGS INC	05/14/19	06/10/19	6021119002835	\$ 1,717.04	SURV/SEC NOT MOBILE (min1%) FL-5307P-2017	Capital Grant Expense	FY 2019
Invoice	PRIDE ENTERPRISES INC	05/14/19	06/10/19	E1075084	\$ 1,399.68	FURNITURE	Parts & Supplies Expense	FY 2019
Invoice	PUBLIC RISK MANAGEMENT ASSOCIATION	05/28/19	06/10/19	J WRIGHT 2019	\$ 385.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	QUINCY COMPRESSOR LLC	05/14/19	06/10/19	217241	\$ 3,807.15	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	R & C DIESEL PARTS SUPPLY LLC	05/13/19	06/10/19	347045	\$ 470.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	R & C DIESEL PARTS SUPPLY LLC	05/16/19	06/10/19	347051	\$ 985.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	05/15/19	06/10/19	0696-000803451	\$ 933.49	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	05/17/19	06/10/19	0696-000806368	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	05/17/19	06/10/19	0696-000806369	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	05/17/19	06/10/19	0696-000806370	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	SAMS CLUB DIRECT	06/03/19	06/10/19	2817125589	\$ 130.70	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	SAMS CLUB DIRECT	05/24/19	06/10/19	7113	\$ 454.33	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2019
Invoice	SKYBASE COMMUNICATIONS LLC	05/15/19	06/10/19	30442	\$ 1,725.00	CELL PHONE	Utilities Expense	FY 2019
Invoice	STATE OF FLORIDA	05/17/19	06/10/19	2M-4165	\$ 94.84	TELEPHONE	Utilities Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/08/19	06/10/19	HH-172516	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/11/19	06/10/19	HH-173095	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/13/19	06/10/19	HH-173398	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/13/19	06/10/19	HH-173506	\$ 406.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/14/19	06/10/19	HH-173578	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/15/19	06/10/19	HH-173958	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/16/19	06/10/19	HH-174044	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/17/19	06/10/19	HH-174271	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/17/19	06/10/19	HH-174387	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/17/19	06/10/19	HH-174410	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/18/19	06/10/19	HH-174433	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/18/19	06/10/19	HH-174497	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/18/19	06/10/19	HH-174507	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/14/19	06/10/19	TW-173710	\$ 74.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/16/19	06/10/19	TW-174085	\$ 78.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/13/19	06/10/19	X100388633 03	\$ 4,136.51	PARTS AND SUPPLIES	Inventory	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TAMPA DOWNTOWN PARTNERSHIP	05/30/19	06/10/19	1035	\$ 350.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/03/19	06/10/19	211000476575-0619	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211001823031-0619	\$ 1,952.97	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/03/19	06/10/19	211012083310-0619	\$ 36.00	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/03/19	06/10/19	211012083575-0619	\$ 32.41	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012083807-0619	\$ 28.52	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012084060-0619	\$ 35.51	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012084367-0619	\$ 38.90	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012084607-0619	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012084870-0619	\$ 32.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012085133-0619	\$ 25.32	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012085398-0619	\$ 45.31	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012085687-0619	\$ 52.20	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012086024-0619	\$ 51.59	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012086396-0619	\$ 41.00	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012086628-0619	\$ 46.40	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012086966-0619*	\$ 168.58	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012087667-0619	\$ 38.01	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012087923-0619	\$ 37.10	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012088145-0619	\$ 109.25	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012088376-0619	\$ 26.72	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/04/19	06/10/19	211012088657-0619	\$ 214.95	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/29/19	06/10/19	211012156033-0519	\$ 28.42	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/29/19	06/10/19	211012156322-0519	\$ 416.26	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	05/30/19	06/10/19	211012156538-0519	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TEAMSTERS LOCAL 79	06/06/19	06/10/19	PPE 06/01/19	\$ 2,320.00	TEAMSTER UNION DUES	Accounts Payable	FY 2019
Invoice	THEMIS SOLUTIONS INC	05/13/19	06/10/19	INV-4749	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-H2-2019	\$ 41.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-H3-2018	\$ 41.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-H5-2019	\$ 43.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-H5PREP-2019	\$ 29.95	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-H6-2019	\$ 43.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-H6PREP-2019	\$ 29.95	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-H7-2019	\$ 43.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-H7PREP-2019	\$ 29.95	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-REGFEE-032019	\$ 36.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-REGFEE-072018	\$ 36.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-T1-2019	\$ 43.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-T1PREP-2019	\$ 29.95	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-T4-2019	\$ 43.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	TOUSSAINT, ASHLEY	06/03/19	06/10/19	ASE-T4PREP-2019	\$ 29.95	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	UNITED FIRE PROTECTION INC	05/14/19	06/10/19	IN00059644	\$ 360.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/06/19	06/10/19	PPE 06/01/19	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	05/16/19	06/10/19	0397613-001-1218	\$ 653.40	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	05/16/19	06/10/19	0397613-001-1218	\$ 7,742.84	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	05/16/19	06/10/19	0397613-001-1218	\$ 22,054.38	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	05/13/19	06/10/19	INV-339617	\$ 2,004.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	05/14/19	06/10/19	INV-339626	\$ 1,762.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	05/17/19	06/10/19	INV-339981	\$ 252.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	05/15/19	06/10/19	22412	\$ 25,342.00	CUST CHOICE VCHR 438958-18403 50%F-5310	Capital Grant Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	05/15/19	06/10/19	22412	\$ 25,342.00	CUST CHOICE VCHR 438958-18403 50%H-5310	Capital Grant Expense	FY 2019
Invoice	WESTMATIC CORPORATION	05/14/19	06/10/19	6227	\$ 394.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	WILLIAMS, CORWIN	06/03/19	06/10/19	ECX8540-24572	\$ 149.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	WILLIAMS, CORWIN	06/03/19	06/10/19	ECX8541-24574	\$ 149.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	WORLD ONE INC	05/14/19	06/10/19	75958	\$ 505.44	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	05/31/19	06/10/19	59501390	\$ 49,080.78	GASOLINE	Fuel and Oil Expense	FY 2019
Invoice	ZABATT ENGINE SERVICES INC	05/14/19	06/10/19	206979	\$ 632.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	A JANITORS CLOSET INC	05/11/19	06/17/19	722399	\$ 1,134.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	05/21/19	06/17/19	722620	\$ 287.76	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	05/21/19	06/17/19	2889616	\$ 13,089.18	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	05/21/19	06/17/19	2448559801-20190501	\$ 1,050.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	05/21/19	06/17/19	2448559801-20190501	\$ 3,905.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	05/21/19	06/17/19	125191	\$ 1,245.68	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	04/29/19	06/17/19	091311	\$ 117.00	ADVERTISING - EMPLOYMENT	Community Relations & Marketing Expense	FY 2019
Invoice	ANCO SUPERIOR INC	05/21/19	06/17/19	100612	\$ 570.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	05/24/19	06/17/19	100645	\$ 1,141.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	03/21/19	06/17/19	8177982 CORE	\$ 375.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BANDES CONSTRUCTION COMPANY INC	05/24/19	06/17/19	1821-005	\$ 176,038.28	E&D HM BLDG FL-5339X-2016	Capital Grant Expense	FY 2019
Invoice	BARTOW FORD CO	03/08/19	06/17/19	777445 CORES	\$ 900.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/20/19	06/17/19	784897	\$ 10.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/20/19	06/17/19	784898	\$ 199.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/22/19	06/17/19	785167	\$ 44.52	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	BARTOW FORD CO	05/22/19	06/17/19	785326	\$ 211.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/22/19	06/17/19	785333	\$ 82.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/22/19	06/17/19	785415	\$ 186.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/24/19	06/17/19	785560	\$ 632.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/24/19	06/17/19	785650	\$ 1,433.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BOCC - WATER	06/04/19	06/17/19	0619/7441310	\$ 392.88	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BOCC - WATER	06/04/19	06/17/19	0619/7541310	\$ 114.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BRACKIN, GREGORY A.	06/13/19	06/17/19	04/02/19 TR	\$ 777.80	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BRANDON FORD	05/20/19	06/17/19	746681	\$ 1,340.85	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRUNS, ILIA	06/10/19	06/17/19	05/06/19 TR	\$ 152.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	05/21/19	06/17/19	90127820	\$ 10.36	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	CDW LLC	05/17/19	06/17/19	SJ8885	\$ 16,224.48	ACQ SURV/SEC EQP CAMERAS STCR VEH FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	05/23/19	06/17/19	9830736260	\$ 14,358.48	CELL PHONES	Utilities Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING INC	05/20/19	06/17/19	21095	\$ 1,636.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CINTAS CORPORATION	05/09/19	06/17/19	4021609388	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/23/19	06/17/19	4022528344	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	05/23/19	06/17/19	4022528371	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/23/19	06/17/19	4022528378	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/23/19	06/17/19	4022528391	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	05/23/19	06/17/19	4022528403	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/23/19	06/17/19	4022528407	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/23/19	06/17/19	4022528413	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/23/19	06/17/19	4022528427	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/23/19	06/17/19	4022528482	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/24/19	06/17/19	4022586825	\$ 80.34	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	05/24/19	06/17/19	4022586853	\$ 60.50	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA MCKAY BAY	06/10/19	06/17/19	30403-0619	\$ 83.30	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	06/06/19	06/17/19	0619/2083569	\$ 80.19	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	06/05/19	06/17/19	0619/2122343	\$ 1,770.72	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	06/05/19	06/17/19	0619/2182194	\$ 1,830.38	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	04/25/19	06/17/19	4147930-041164	\$ 43,740.38	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	CONDUENT TRANSPORT SOLUTIONS INC	05/22/19	06/17/19	1526925	\$ 3,350.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CONDUENT TRANSPORT SOLUTIONS INC	05/22/19	06/17/19	1526929	\$ 6,406.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS-COMTO	06/12/19	06/17/19	SPONSOR 05/13/19	\$ 1,500.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	CREATIVE BUS SALES INC	05/20/19	06/17/19	5171310	\$ 688.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/20/19	06/17/19	5171991	\$ 2,005.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/20/19	06/17/19	5172485	\$ 344.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/20/19	06/17/19	5172486	\$ 688.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	04/22/19	06/17/19	6032838	\$ 40.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/20/19	06/17/19	6033389	\$ 1,532.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/20/19	06/17/19	6033406	\$ 293.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/22/19	06/17/19	6033463	\$ 943.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	05/24/19	06/17/19	163177	\$ 3,340.80	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2019
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	05/24/19	06/17/19	163178	\$ 3,372.60	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2019
Invoice	DESIGNLAB INC	05/20/19	06/17/19	237983	\$ 12,653.29	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DIRECTV LLC	05/31/19	06/17/19	36332214445	\$ 125.66	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DIRECTV LLC	06/04/19	06/17/19	36343852129	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DONALDSON, LORENA	06/10/19	06/17/19	05/06/19 TR	\$ 152.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/23/19	06/17/19	19-210163	\$ 36.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/21/19	06/17/19	19-GS210029	\$ 610.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	05/24/19	06/17/19	40377	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FEDERAL EXPRESS CORP	06/11/19	06/17/19	6-580-03283	\$ 114.72	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/21/19	06/17/19	1640731	\$ 165.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/22/19	06/17/19	1641020	\$ 46.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEETPRIDE INC	05/22/19	06/17/19	27695735	\$ 147.03	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEETPRIDE INC	05/24/19	06/17/19	27951978	\$ 113.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLORIDA DETROIT DIESEL-ALLISON	05/20/19	06/17/19	6954712 RI	\$ 358.97	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/07/19	06/17/19	0619-939226	\$ 19.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/13/19	06/17/19	0619-940119	\$ 213.09	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/13/19	06/17/19	40579118	\$ 231.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/20/19	06/17/19	40581991	\$ 794.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/20/19	06/17/19	40581992	\$ 1,191.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/20/19	06/17/19	40581993	\$ 611.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/20/19	06/17/19	40581994	\$ 567.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/20/19	06/17/19	40581995	\$ 304.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/21/19	06/17/19	40582675	\$ 40.59	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/22/19	06/17/19	40583033	\$ 313.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/22/19	06/17/19	40583034	\$ 419.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/24/19	06/17/19	40583949	\$ 791.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/24/19	06/17/19	40583950	\$ 343.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/24/19	06/17/19	40583951	\$ 91.14	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/24/19	06/17/19	40583952	\$ 6,088.68	PARTS AND SUPPLIES	Inventory	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	GILLIG LLC	05/24/19	06/17/19	40583953	\$ 90.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GIROUX, RONALD	06/14/19	06/17/19	05/14/19 TR	\$ 182.16	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	05/20/19	06/17/19	9774778683	\$ 442.58	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	05/20/19	06/17/19	9774778683	\$ 4,468.95	TIRES LEASED - BUS FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	GRAINGER	05/20/19	06/17/19	9180102098	\$ 7.97	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GRAINGER	05/20/19	06/17/19	9181500654	\$ 55.30	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GRAINGER	05/21/19	06/17/19	9181996977	\$ 27.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	05/22/19	06/17/19	9183577304	\$ 659.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	05/23/19	06/17/19	9184667542	\$ 667.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	05/23/19	06/17/19	9184929389	\$ 667.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	05/23/19	06/17/19	9185068773	\$ 167.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	05/23/19	06/17/19	9185068781	\$ 886.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	05/24/19	06/17/19	9186220183	\$ 440.72	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GRAND KREWE DE LIBERTALIA	06/11/19	06/17/19	06/21/19 TABLE	\$ 500.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	GUARANTEED RADIATORS OF TAMPA INC	05/23/19	06/17/19	084577	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GUARANTEED RADIATORS OF TAMPA INC	05/24/19	06/17/19	084586	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/21/19	06/17/19	1239490	\$ 986.65	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/21/19	06/17/19	1239491	\$ 1,294.85	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/21/19	06/17/19	1239492	\$ 1,041.20	SALARIES--MARKETING----	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	05/21/19	06/17/19	IV79242A	\$ 345.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	05/21/19	06/17/19	IV79251A	\$ 11,614.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	05/21/19	06/17/19	IV79334B	\$ 1,078.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GULF COAST THERMO KING	05/23/19	06/17/19	IV79480	\$ 14,164.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	HAYS US CORPORATION	05/19/19	06/17/19	170096049	\$ 2,097.90	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2019
Invoice	HERITAGE PROPANE	06/12/19	06/17/19	3093354227	\$ 176.71	PROPANE FACILITIES	Utilities Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/03/19	06/17/19	ADMIN 06/03/19	\$ 48.56	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/03/19	06/17/19	ADMIN 06/03/19	\$ 19.52	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/03/19	06/17/19	ADMIN 06/03/19	\$ 27.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/03/19	06/17/19	ADMIN 06/03/19	\$ 27.43	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	05/21/19	06/17/19	5837910	\$ 4,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOME DEPOT	06/11/19	06/17/19	1192474	\$ 53.94	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	05/22/19	06/17/19	1334703	\$ 68.94	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	06/11/19	06/17/19	1597707	\$ 37.80	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	05/22/19	06/17/19	1706455	\$ 211.61	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	06/10/19	06/17/19	2900821	\$ 130.36	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	06/10/19	06/17/19	2972386	\$ 61.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	06/06/19	06/17/19	6972107	\$ 185.39	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	06/05/19	06/17/19	7971998	\$ 25.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	06/04/19	06/17/19	8900682	\$ 21.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	06/03/19	06/17/19	9971826	\$ 59.94	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	HOME DEPOT	06/13/19	06/17/19	9972666	\$ 18.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/22/19	06/17/19	0274152	\$ 140.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/22/19	06/17/19	0274159	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	INDUSTRYSAFE INC	04/02/19	06/17/19	2019-2960	\$ 1,117.99	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	INDUSTRYSAFE INC	05/02/19	06/17/19	2019-3148	\$ 1,117.99	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	05/24/19	06/17/19	3649	\$ 953.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	JCP LOCK & SECURITY INC	05/20/19	06/17/19	19-2169	\$ 458.71	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	KIMLEY-HORN AND ASSOCIATES INC	05/22/19	06/17/19	13563594	\$ 13,274.10	ENG & DESIGN BTI 275LX 410693-29415	Capital Grant Expense	FY 2019
Invoice	KIMLEY-HORN AND ASSOCIATES INC	05/22/19	06/17/19	13840048	\$ 1,890.00	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	KIMLEY-HORN AND ASSOCIATES INC	05/22/19	06/17/19	13840049	\$ 3,953.50	HC Z08 G5 ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	03/21/19	06/17/19	1026012	\$ 102.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	05/24/19	06/17/19	80888986	\$ 16,788.34	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MAD GRAPHICS INC	06/13/19	06/17/19	10337	\$ 3,222.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/21/19	06/17/19	451531	\$ 15,850.95	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/21/19	06/17/19	451531	\$ 2,594.58	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/21/19	06/17/19	453226	\$ 15,711.13	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/21/19	06/17/19	453226	\$ 2,606.85	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/22/19	06/17/19	456677	\$ 16,163.17	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/22/19	06/17/19	456677	\$ 2,600.91	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/22/19	06/17/19	456691	\$ 15,961.53	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/22/19	06/17/19	456691	\$ 2,600.55	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/24/19	06/17/19	459107	\$ 15,781.08	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/24/19	06/17/19	459107	\$ 2,598.79	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/22/19	06/17/19	2989302001	\$ 156.38	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/23/19	06/17/19	2989302002	\$ 410.67	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/21/19	06/17/19	3007773001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/23/19	06/17/19	3019368001	\$ 27.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/24/19	06/17/19	3021092001	\$ 247.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/24/19	06/17/19	3023110001	\$ 193.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/24/19	06/17/19	3023451001	\$ 824.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/23/19	06/17/19	3023471001	\$ 401.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NUTSHELL CORP DBA PAYLESS EQUIPMENT	05/23/19	06/17/19	146097	\$ 2,400.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	NUTSHELL CORP DBA PAYLESS EQUIPMENT	05/24/19	06/17/19	146098	\$ 408.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	05/22/19	06/17/19	1158567	\$ 594.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	05/22/19	06/17/19	1160565	\$ 3,064.56	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	05/31/19	06/17/19	30366	\$ 2,890.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2019
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	05/21/19	06/17/19	3103144033	\$ 250.44	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	PRECISION OF SW FL INC	05/22/19	06/17/19	C2000975	\$ 1,180.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PUBLIC RESOURCES ADVISORY GROUP INC	05/24/19	06/17/19	19248	\$ 8,333.80	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2019
Invoice	READYREFRESH	05/24/19	06/17/19	19E0008438467	\$ 1,315.07	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	REYES BURCKARD, RUTHIE	06/10/19	06/17/19	05/15/19 TR	\$ 286.20	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	RIVERA-RIOS, GISELA	06/14/19	06/17/19	06/09/19 TR	\$ 281.91	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	RODRIGUEZ, DANIEL	06/13/19	06/17/19	04/02/19 TR	\$ 464.66	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	RODRIGUEZ, DANIEL	06/14/19	06/17/19	05/14/19 TR	\$ 120.79	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SAMS CLUB DIRECT	05/14/19	06/17/19	4111	\$ 39.54	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SCHUNK CARBON TECHNOLOGY LLC	05/21/19	06/17/19	93142381	\$ 1,540.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	05/24/19	06/17/19	2537052419	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	05/24/19	06/17/19	2541052419	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	05/24/19	06/17/19	2543052419	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	05/24/19	06/17/19	2545052419	\$ 24.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/19/19	06/17/19	HH-174532	\$ 1,468.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/19/19	06/17/19	HH-174550	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/19/19	06/17/19	HH-174561	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/20/19	06/17/19	HH-174759	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/21/19	06/17/19	HH-174874	\$ 1,330.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/21/19	06/17/19	HH-174886	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/21/19	06/17/19	HH-175041	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/22/19	06/17/19	HH-175146	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/23/19	06/17/19	HH-175318	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/25/19	06/17/19	HH-175756	\$ 406.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/22/19	06/17/19	TW-175260	\$ 86.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STIGLICH, CYNTHIA	06/12/19	06/17/19	06/16/19 AIR REIM	\$ 238.60	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/23/19	06/17/19	X100390273 01	\$ 642.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/05/19	06/17/19	211012088913-0619	\$ 4,799.16	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/05/19	06/17/19	211012089184-0619	\$ 47.50	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/05/19	06/17/19	211012089465-0619	\$ 45.31	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/05/19	06/17/19	211012089754-0619	\$ 50.20	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/05/19	06/17/19	211012150069-0619	\$ 47.89	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/05/19	06/17/19	211012150341-0619	\$ 36.41	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/05/19	06/17/19	211012150622-0619	\$ 35.91	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/07/19	06/17/19	211012150812-0619	\$ 11,085.30	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TRANS/AIR MFG CORP	05/21/19	06/17/19	375678	\$ 1,018.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TRANSPRO CONSULTING LLC	05/21/19	06/17/19	2267	\$ 28,030.00	CONTRACT SERVICES	Administrative Contract Services	FY 2019
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	05/24/19	06/17/19	1905246477	\$ 335.95	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	05/22/19	06/17/19	19548012	\$ 15,268.16	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	ULINE INC	05/22/19	06/17/19	108880698	\$ 401.36	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	06/12/19	06/17/19	68539712-00	\$ 82.24	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	WACO FILTERS CORPORATION	05/21/19	06/17/19	01231277	\$ 771.16	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	WACO FILTERS CORPORATION	05/21/19	06/17/19	01231993	\$ 47.07	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	05/23/19	06/17/19	9004284205	\$ 11,826.72	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	05/30/19	06/24/19	722803	\$ 1,778.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	05/29/19	06/24/19	2894220	\$ 9.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ACCURATE LAMINATING INC	05/29/19	06/24/19	81753	\$ 67.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	05/31/19	06/24/19	81842	\$ 18.75	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	05/29/19	06/24/19	53077	\$ 443.49	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	AIRGAS INC	05/31/19	06/24/19	9962241905	\$ 222.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AIRGAS INC	05/31/19	06/24/19	9962241906	\$ 105.13	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	05/29/19	06/24/19	125190	\$ 630.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALLIED ELECTRONICS INC	05/28/19	06/24/19	9011127247	\$ 22.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALLIED ELECTRONICS INC	05/28/19	06/24/19	9011128470	\$ 94.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	05/30/19	06/24/19	W25301	\$ 159.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	05/31/19	06/24/19	100726	\$ 792.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	05/31/19	06/24/19	100727	\$ 1,342.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTONATION SSC	05/30/19	06/24/19	8265654	\$ 171.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/30/19	06/24/19	785812-2	\$ 422.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/30/19	06/24/19	785812-3	\$ 105.54	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/29/19	06/24/19	785822	\$ 1,785.06	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/30/19	06/24/19	785822-1	\$ 51.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	05/29/19	06/24/19	785833	\$ 149.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/29/19	06/24/19	785859	\$ 39.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	05/31/19	06/24/19	786030	\$ 263.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	06/01/19	06/24/19	786324	\$ 47.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	06/03/19	06/24/19	HART190603	\$ 410.08	PRODUCTION COST - TELEVISIED COVERAGE BOD	Community Relations & Marketing Expense	FY 2019
Invoice	BRANDRAGEOUS!	03/25/19	06/24/19	7711	\$ 202.00	MISCELLANEOUS EXPENSES	Administrative Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	BRANDRAGEOUS!	05/09/19	06/24/19	7735	\$ 637.90	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	05/23/19	06/24/19	077542301052319	\$ 2,136.35	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUREAU OF ELEVATOR SAFETY	05/23/19	06/24/19	62670 08/19	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUREAU OF ELEVATOR SAFETY	05/23/19	06/24/19	62878 08/19	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUREAU OF ELEVATOR SAFETY	05/23/19	06/24/19	93293 08/19	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	05/29/19	06/24/19	190430002	\$ 39.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	05/29/19	06/24/19	190523008	\$ 270.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BYTEMARK INC	06/01/19	06/24/19	2418	\$ 350.78	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	06/01/19	06/24/19	C079398	\$ 6,650.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	05/23/19	06/24/19	9830791858	\$ 2,865.62	CELL PHONES	Utilities Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	06/10/19	06/24/19	9831942465	\$ 1,696.62	CELL PHONES	Utilities Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING INC	05/31/19	06/24/19	21107	\$ 9,110.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CHERRY BEKAERT LLP	05/30/19	06/24/19	51315	\$ 1,000.00	AUDITING FEES - EXTERNAL	Administrative Contract Services	FY 2019
Invoice	CHERRY BEKAERT LLP	05/30/19	06/24/19	51316	\$ 8,500.00	AUDITING FEES - EXTERNAL	Administrative Contract Services	FY 2019
Invoice	CINTAS CORPORATION	05/31/19	06/24/19	4022985860	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	05/31/19	06/24/19	4022985901	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/31/19	06/24/19	4022985950	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/31/19	06/24/19	4022985990	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/31/19	06/24/19	4022986069	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/31/19	06/24/19	4022986178	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	06/31/19	06/24/19	4022986186	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/31/19	06/24/19	4022986382	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	05/31/19	06/24/19	4022986700	\$ 34.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	05/31/19	06/24/19	4022986852	\$ 60.50	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CISCO SYSTEMS INC	05/27/19	06/24/19	5100044156	\$ 46.73	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/19	06/24/19	23363	\$ 1,644.80	LEASES AND RENTAL	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/19	06/24/19	23363	\$ 380.65	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	06/13/19	06/24/19	0619/2050003	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	06/13/19	06/24/19	0619/2050004	\$ 1.65	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	06/13/19	06/24/19	0619/2057604	\$ 36.45	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	06/17/19	06/24/19	0619/2090111	\$ 835.98	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	06/13/19	06/24/19	0619/2181129	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	06/13/19	06/24/19	0619/2182193	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	06/13/19	06/24/19	0619/2183252	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	COMMERCIAL RISK MANAGEMENT INC	05/28/19	06/24/19	05-101445	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/31/19	06/24/19	13033325	\$ 27.22	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/31/19	06/24/19	13033325	\$ 746.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/28/19	06/24/19	22817258	\$ 1,822.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/29/19	06/24/19	22817372	\$ 475.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/29/19	06/24/19	22817404	\$ 298.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/30/19	06/24/19	22817464	\$ 688.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/28/19	06/24/19	5173836	\$ 1,162.08	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/31/19	06/24/19	6030971	\$ 151.38	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/30/19	06/24/19	6033338	\$ 112.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/28/19	06/24/19	6033607	\$ 671.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/31/19	06/24/19	6033720	\$ 517.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/31/19	06/24/19	6033761	\$ 786.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	05/30/19	06/24/19	6033762	\$ 312.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/31/19	06/24/19	6033767	\$ 344.06	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	05/31/19	06/24/19	6033770	\$ 151.38	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CRESCENTINI, LYNDA	06/17/19	06/24/19	05/14/19 TR	\$ 138.53	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	CUMMINS INC	05/31/19	06/24/19	A7-12729	\$ 847.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	05/31/19	06/24/19	A7-12730	\$ 2,710.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CYBERSOURCE CORPORATION	05/31/19	06/24/19	042361485987	\$ 794.00	PAYPAL FEES	Administrative Expense	FY 2019
Invoice	DADE PAPER AND BAG LLC	05/30/19	06/24/19	13716645	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	DATA FACTS INC	05/31/19	06/24/19	128359	\$ 988.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2019
Invoice	DESIGNLAB INC	05/31/19	06/24/19	238249	\$ 5,448.93	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DYNAMIC SECURITY INC	05/31/19	06/24/19	2000003011	\$ 7,620.04	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/30/19	06/24/19	19-GS210410	\$ 321.03	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	06/18/19	06/24/19	6-586-23915	\$ 6.64	POSTAGE	Community Relations & Marketing Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	06/18/19	06/24/19	6-586-23915	\$ 21.24	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FINISHMASTER INC	05/29/19	06/24/19	83487212	\$ 501.54	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/28/19	06/24/19	1641849	\$ 57.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/28/19	06/24/19	1642026	\$ 241.06	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLORIDA DEPARTMENT OF REVENUE	05/31/19	06/24/19	SALES TAX 05/2019	\$ 52.10	SALES TAXES PAYABLE	Taxes Payable	FY 2019
Invoice	FRONTIER LIGHTING INC	05/31/19	06/24/19	51956420.001	\$ 5,703.73	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/29/19	06/24/19	0619-937742	\$ 20.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/30/19	06/24/19	0619-938040	\$ 113.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/30/19	06/24/19	0619-938056	\$ 2,616.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/29/19	06/24/19	40584803	\$ 596.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/29/19	06/24/19	40584805	\$ 30,402.65	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	05/30/19	06/24/19	40585311	\$ 1,009.16	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	GILLIG LLC	05/31/19	06/24/19	40585784	\$ 953.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	05/31/19	06/24/19	40585785	\$ 872.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GRAINGER	05/28/19	06/24/19	9187753802	\$ 8.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	05/29/19	06/24/19	9188718838	\$ 136.60	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	GRAINGER	05/29/19	06/24/19	9188718846	\$ 72.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	05/30/19	06/24/19	9190271669	\$ 56.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	05/31/19	06/24/19	9191663419	\$ 102.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/29/19	06/24/19	1240683	\$ 986.21	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/29/19	06/24/19	1240684	\$ 1,280.35	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/29/19	06/24/19	1240685	\$ 1,041.20	SALARIES--MARKETING----	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/29/19	06/24/19	1240686	\$ 1,183.68	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	05/31/19	06/24/19	IV79480A	\$ 14,164.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	HAYS US CORPORATION	05/26/19	06/24/19	170097070	\$ 2,072.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2019
Invoice	HAYS-EVON, JUDY	06/06/19	06/24/19	UPS 06/06/19 REIM	\$ 132.57	MISC EXPENSE	Other Administrative Expenses	FY 2019
Invoice	HERITAGE PROPANE	06/19/19	06/24/19	3093567752	\$ 37.97	PROPANE FACILITIES	Utilities Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/20/19	06/24/19	PPE 06/15/19	\$ 552.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HOME DEPOT	06/13/19	06/24/19	9972653	\$ 173.81	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	INDEED INC	05/31/19	06/24/19	23190412	\$ 2,000.00	ADVERTISING - EMPLOYMENT	Community Relations & Marketing Expense	FY 2019
Invoice	J2 CLOUD SERVICES LLC	05/31/19	06/24/19	1249293	\$ 349.35	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	JAMES D TISDALE DBA SUNCOAST ELEVATOR INSPECTIONS OF FL LLC	05/28/19	06/24/19	19691	\$ 150.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JANEK CORPORATION, THE	05/29/19	06/24/19	105867	\$ 3,600.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	JCP LOCK & SECURITY INC	05/31/19	06/24/19	19-2329	\$ 75.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	JESTO TRANSMISSIONS OF FLORIDA	06/19/19	06/24/19	23873	\$ 2,475.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNS EASTERN COMPANY INC	06/01/19	06/24/19	06012019	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	05/29/19	06/24/19	1028344	\$ 3,900.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	05/30/19	06/24/19	1028389	\$ 31.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	05/31/19	06/24/19	1028489	\$ 24.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LIMMER, BENJAMIN	06/17/19	06/24/19	MILEAGE 05/26/19	\$ 94.60	RELOCATION EXPENSES	Administrative Expense	FY 2019
Invoice	LLOYDS OF SHELTON AUTO	05/30/19	06/24/19	1008295	\$ 350.32	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MAD GRAPHICS INC	06/17/19	06/24/19	10340	\$ 3,222.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/29/19	06/24/19	463421	\$ 15,619.07	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/29/19	06/24/19	463421	\$ 2,600.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/30/19	06/24/19	464869	\$ 15,001.50	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/30/19	06/24/19	464869	\$ 2,593.54	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/30/19	06/24/19	464889	\$ 14,983.76	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/30/19	06/24/19	464889	\$ 2,598.79	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	05/31/19	06/24/19	29849	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	05/31/19	06/24/19	29849	\$ 220.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	05/31/19	06/24/19	29849	\$ 325.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	05/31/19	06/24/19	29849	\$ 385.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	05/31/19	06/24/19	29849	\$ 11,000.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MIDWEST BUS CORPORATION	05/31/19	06/24/19	46790	\$ 5,880.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/28/19	06/24/19	U042930	\$ 75.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/29/19	06/24/19	U043011	\$ 7,697.26	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/29/19	06/24/19	U043012	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/31/19	06/24/19	3037585001	\$ 41.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/30/19	06/24/19	3037585003	\$ 557.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/30/19	06/24/19	3037710001	\$ 496.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	05/31/19	06/24/19	3039142001	\$ 137.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	05/29/19	06/24/19	2401550-00	\$ 11,491.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	05/29/19	06/24/19	0193929	\$ 1,323.79	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2019
Invoice	OFFICE DEPOT INC	05/31/19	06/24/19	309793527001	\$ 374.52	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	OFFICE DEPOT INC	05/31/19	06/24/19	314157861001	\$ 240.54	FURNITURE	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	05/31/19	06/24/19	314161651001	\$ 399.95	FURNITURE	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	05/31/19	06/24/19	318221376001	\$ 8.20	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	OFFICE DEPOT INC	05/31/19	06/24/19	318704390001	\$ 179.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	05/30/19	06/24/19	1163449	\$ 1,343.37	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	05/30/19	06/24/19	1164652	\$ 1,777.60	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	06/18/19	06/24/19	211012153790-0619	\$ 46.81	NATURAL GAS	Utilities Expense	FY 2019
Invoice	POWER & SYSTEMS INNOVATIONS INC	06/20/19	06/24/19	19-03775	\$ 34,518.97	ACQ COMP HARDWARE UPS REPL FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	QUINCY COMPRESSOR LLC	05/30/19	06/24/19	222647	\$ 550.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	05/31/19	06/24/19	0696-000808046	\$ 338.11	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	05/31/19	06/24/19	0696-000808047	\$ 987.78	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	RUSH TRUCK CENTER	04/30/19	06/24/19	3014805504 CORES	\$ 133.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SBC SIGNWORKS INC	05/31/19	06/24/19	3807-9264	\$ 176.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	05/28/19	06/24/19	223264	\$ 1,069.86	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SHI INTERNATIONAL CORP	05/30/19	06/24/19	B10040157	\$ 4,076.88	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	SODEXO FITNESS CENTER NETPARK	06/20/19	06/24/19	PPE 06/15/19	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	05/30/19	06/24/19	23 173695	\$ 3,660.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SOUTHERN COACH PARTS CO	05/31/19	06/24/19	67263	\$ 834.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS INC	06/01/19	06/24/19	16589392	\$ 265.08	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	05/30/19	06/24/19	HH-176508	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	STERICYCLE INC	05/31/19	06/24/19	1009162172	\$ 3.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/30/19	06/24/19	R100038417 01	\$ 29,220.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/30/19	06/24/19	R100038418 01	\$ 29,220.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/30/19	06/24/19	R10038416 01	\$ 33,526.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/30/19	06/24/19	X1003900652 01	\$ 4,341.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAB PRODUCTS CO LLC	05/30/19	06/24/19	2434541	\$ 506.95	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/13/19	06/24/19	211012151059-0619	\$ 37.60	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/13/19	06/24/19	211012151307-0619	\$ 36.00	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/13/19	06/24/19	211012151570-0619	\$ 191.46	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/13/19	06/24/19	211012151794-0619	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/13/19	06/24/19	211012152065-0619	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/14/19	06/24/19	211012152305-0619	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/14/19	06/24/19	211012152636-0619	\$ 79.46	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/17/19	06/24/19	211012152933-0619	\$ 210.00	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/18/19	06/24/19	211012153196-0619	\$ 6,936.20	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/18/19	06/24/19	211012153535-0619	\$ 2,920.57	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/18/19	06/24/19	211012154251-0619	\$ 7,917.65	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/18/19	06/24/19	211012154509-0619	\$ 2,077.22	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	06/18/19	06/24/19	211012154749-0619	\$ 185.48	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TERMINIX INTERNATIONAL LP	05/31/19	06/24/19	386530404	\$ 1,161.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNITED DATA TECHNOLOGIES INC	05/31/19	06/24/19	0500212951	\$ 7,200.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	UNITED DATA TECHNOLOGIES INC	05/31/19	06/24/19	0500213105	\$ 8,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	UNITED PARCEL SERVICE	06/15/19	06/24/19	0000574788249	\$ 160.94	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/20/19	06/24/19	PPE 06/15/19	\$ 30.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL	05/30/19	06/24/19	8896673	\$ 52,607.48	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL	05/30/19	06/24/19	8896674	\$ 9,485.72	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	06/11/19	06/24/19	0397613-001-0119	\$ 666.14	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	06/11/19	06/24/19	0397613-001-0119	\$ 7,893.81	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	06/11/19	06/24/19	0397613-001-0119	\$ 22,422.04	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	UNUM LIFE INS CO OF AMERICA	04/19/19	06/24/19	0397613-851-0519	\$ 2,866.34	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	VECTOR MEDIA HOLDING CORP	05/29/19	06/24/19	72400002802	\$ 10,720.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	VECTOR MEDIA HOLDING CORP	05/29/19	06/24/19	72400002802	\$ 1,380.00	PRODUCTION COST - DIRECT MEDIA-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	VECTOR MEDIA HOLDING CORP	05/29/19	06/24/19	72400003543	\$ 200.00	PRODUCTION COST - DIRECT MEDIA-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	VECTOR MEDIA HOLDING CORP	05/27/19	06/24/19	72400014633	\$ 6,050.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	05/29/19	06/24/19	INV-340597	\$ 384.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	05/30/19	06/24/19	INV-340695	\$ 110.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VERIZON CONNECT NWF INC	06/01/19	06/24/19	OSV000001784307	\$ 379.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	06/01/19	06/24/19	22413	\$ 37,648.00	CUST CHOICE VCHR 438958-18403 50%F-5310	Capital Grant Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	06/01/19	06/24/19	22413	\$ 37,648.00	CUST CHOICE VCHR 438958-18403 50%H-5310	Capital Grant Expense	FY 2019
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	06/01/19	06/24/19	840383673	\$ 923.93	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019