

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	04/09/18	05/07/18	713272	\$ 77.28	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	04/12/18	05/07/18	713362	\$ 204.48	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	04/11/18	05/07/18	2661194	\$ 1,942.68	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	04/13/18	05/07/18	2662954	\$ 2,776.35	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AIRGAS INC	04/10/18	05/07/18	9074770495	\$ 150.67	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ALVAREZ PLUMBING COMPANY	04/11/18	05/07/18	W10474	\$ 340.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	04/10/18	05/07/18	7786735	\$ 135.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	04/11/18	05/07/18	7788123	\$ 23.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BA MERCHANT SERVICES	04/20/18	05/07/18	REMI1318009	\$ 10.10	BANKING FEES	Administrative Expense	FY 2018
Invoice	BA MERCHANT SERVICES	04/20/18	05/07/18	REMI1318010	\$ 4.58	BANKING FEES	Administrative Expense	FY 2018
Invoice	BA MERCHANT SERVICES	04/20/18	05/07/18	REMI1318011	\$ 5.76	BANKING FEES	Administrative Expense	FY 2018
Invoice	BASQUIT, BROOKE	04/18/18	05/07/18	TARGET 04/18/18	\$ 67.41	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	BAY AREA GRAPHICS	04/12/18	05/07/18	49074	\$ 2,742.50	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2018
Invoice	BELL & ROPER, PA	04/10/18	05/07/18	53855	\$ 90.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER, PA	04/10/18	05/07/18	53856	\$ 575.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BRANDON FORD	03/29/18	05/07/18	679249	\$ 68.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	04/09/18	05/07/18	680519	\$ 199.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	04/10/18	05/07/18	680711	\$ 250.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	04/11/18	05/07/18	681004	\$ 528.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	04/11/18	05/07/18	680820	\$ 18.08	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BROWN, MARK D.	04/11/18	05/07/18	04/11/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	04/12/18	05/07/18	180406004	\$ 395.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CAMPBELL, JEFFERY	04/27/18	05/07/18	05/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CAMPILLO, LUCIEN	04/30/18	05/07/18	04/08/18 TR	\$ 256.53	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	04/23/18	05/07/18	9805931868	\$ 14,028.24	CELL PHONES	Utilities Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	04/23/18	05/07/18	9805984752	\$ 1,983.94	CELL PHONES	Utilities Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	04/23/18	05/07/18	9805984752	\$ 827.44	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	CERTIFIED SLINGS INC	03/02/18	05/07/18	3111189-00	\$ 557.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CHATMAN, DELORES	04/19/18	05/07/18	04/19/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	CIGNA BEHAVIORAL HEALTH	03/15/18	05/07/18	67590	\$ 2,238.00	COUNSELING SERVICES	Administrative Contract Services	FY 2018
Invoice	CIGNA BEHAVIORAL HEALTH	04/15/18	05/07/18	67588	\$ 1,288.00	COUNSELING SERVICES	Administrative Contract Services	FY 2018
Invoice	CIGNA BEHAVIORAL HEALTH	04/15/18	05/07/18	68860	\$ 1,288.00	COUNSELING SERVICES	Administrative Contract Services	FY 2018
Invoice	CINTAS CORPORATION	04/05/18	05/07/18	4004885950	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	04/05/18	05/07/18	4004885967	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/05/18	05/07/18	4004885972	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/05/18	05/07/18	4004885998	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/05/18	05/07/18	4004886004	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/05/18	05/07/18	4004886070	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/05/18	05/07/18	4004886092	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/05/18	05/07/18	4004886107	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/05/18	05/07/18	4004886162	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/06/18	05/07/18	4004890458	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	04/06/18	05/07/18	4004890487	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/12/18	05/07/18	4005111304	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	04/12/18	05/07/18	4005111427	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	04/12/18	05/07/18	4005111477	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/12/18	05/07/18	4005111478	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/12/18	05/07/18	4005111542	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/12/18	05/07/18	4005111575	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/12/18	05/07/18	4005111644	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/12/18	05/07/18	4005111714	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/12/18	05/07/18	4005111723	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/12/18	05/07/18	4005111734	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/13/18	05/07/18	4005150008	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	04/13/18	05/07/18	4005150042	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/01/18	05/07/18	0518/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CLIFTONLARSONALLEN LLP	04/19/18	05/07/18	05/10/18 KARMAZON	\$ 50.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	CORDERO, NICOLAS	04/27/18	05/07/18	TOOLS 05/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	CORDERO, NICOLAS	04/27/18	05/07/18	05/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	04/13/18	05/07/18	6026559	\$ 1,746.72	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	DORSEY, RODNEY O.	04/27/18	05/07/18	05/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	DRISCOLL, MICHAEL	04/27/18	05/07/18	05/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/10/18	05/07/18	1552346	\$ 113.97	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FRONTIER FLORIDA LLC	04/25/18	05/07/18	0418/8132251629	\$ 60.41	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	04/25/18	05/07/18	0418/8136264349	\$ 56.26	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	04/28/18	05/07/18	0418/8132286330	\$ 166.88	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	04/28/18	05/07/18	0418/8135589030	\$ 110.62	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	04/28/18	05/07/18	0418/8136127970	\$ 24.07	TELEPHONE	Utilities Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	04/09/18	05/07/18	263314	\$ 6,035.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GENFARE	04/08/18	05/07/18	90132534	\$ 1,091.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	04/08/18	05/07/18	90132534	\$ 26.59	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	04/09/18	05/07/18	90132614	\$ 768.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018

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Invoice	GENFARE	04/09/18	05/07/18	90132614	\$ 33.68	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/12/18	05/07/18	0619-875205	\$ 7.96	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/12/18	05/07/18	0619-875211	\$ 579.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/12/18	05/07/18	0619-875306	\$ 148.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	04/09/18	05/07/18	40445700	\$ 1,317.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	04/09/18	05/07/18	40445701	\$ 179.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	04/09/18	05/07/18	40445702	\$ 306.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	04/09/18	05/07/18	40445703	\$ 237.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	04/09/18	05/07/18	40445704	\$ 306.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	04/10/18	05/07/18	40446236	\$ 539.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/10/18	05/07/18	40446237	\$ 670.26	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/11/18	05/07/18	40446726	\$ 5,950.25	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/11/18	05/07/18	40446727	\$ 6,126.26	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	04/11/18	05/07/18	684961	\$ 250.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	04/12/18	05/07/18	685021	\$ 357.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GORDON CHEVROLET	04/11/18	05/07/18	96384	\$ 999.72	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	04/09/18	05/07/18	9751682858	\$ 2.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/10/18	05/07/18	9752728858	\$ 116.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/12/18	05/07/18	9756493046	\$ 303.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/13/18	05/07/18	9756980067	\$ 39.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	04/23/18	05/07/18	5971751	\$ 124.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	04/24/18	05/07/18	4971839	\$ 120.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	04/26/18	05/07/18	2972023	\$ 56.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	04/30/18	05/07/18	8972256	\$ 199.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	04/30/18	05/07/18	8972260	\$ 89.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/09/18	05/07/18	0235434	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/13/18	05/07/18	0138854-IN	\$ 1,059.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	04/13/18	05/07/18	066939521	\$ 252.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	04/09/18	05/07/18	INVO15797	\$ 425.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	04/10/18	05/07/18	401527363	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/10/18	05/07/18	C155311	\$ 447.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/10/18	05/07/18	C158800	\$ 300.46	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/11/18	05/07/18	C120416	\$ 1,953.10	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/12/18	05/07/18	C160758	\$ 8.04	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/13/18	05/07/18	C159040	\$ 850.39	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LAKE DOCTORS INC	05/01/18	05/07/18	358051	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2018
Invoice	LALIME, BERNIER	03/28/18	05/07/18	03/28/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	LEE, KENYATTA	04/30/18	05/07/18	04/04/18 TR	\$ 491.05	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	LLOYDS OF SHELTON AUTO	04/12/18	05/07/18	I006201	\$ 328.15	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	LLOYDS OF SHELTON AUTO	04/13/18	05/07/18	I006223	\$ 328.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	LLOYDS OF SHELTON AUTO	04/13/18	05/07/18	I006224	\$ 328.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	LOLLIE, DARLENE	03/08/18	05/07/18	05/13/18 TRV	\$ 354.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	LUMINATOR MASS TRANSIT LLC	04/09/18	05/07/18	524085	\$ 125.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/10/18	05/07/18	763035	\$ 15,603.09	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/10/18	05/07/18	763035	\$ 2,578.87	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/12/18	05/07/18	764559	\$ 15,443.50	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/12/18	05/07/18	767382	\$ 15,745.87	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/12/18	05/07/18	764559	\$ 2,571.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/12/18	05/07/18	767382	\$ 2,576.44	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MCI SERVICE PARTS INC	04/11/18	05/07/18	3607436	\$ 253.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MIDWEST BUS CORPORATION	04/10/18	05/07/18	44502	\$ 1,728.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	04/08/18	05/07/18	WC886	\$ 102.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	04/09/18	05/07/18	1997-RD	\$ 531.77	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/11/18	05/07/18	U024843	\$ 5,110.38	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/12/18	05/07/18	U024894	\$ 2,816.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/10/18	05/07/18	2028533004	\$ 73.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/12/18	05/07/18	2031501001	\$ 78.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/12/18	05/07/18	2045015001	\$ 89.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/12/18	05/07/18	2046714001	\$ 335.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/13/18	05/07/18	2041353001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/13/18	05/07/18	2045015002	\$ 82.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/13/18	05/07/18	2046356001	\$ 225.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/13/18	05/07/18	2046714003	\$ 45.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	04/10/18	05/07/18	0160663	\$ 32,451.21	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE----	Administrative Contract Services	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	03/17/18	05/07/18	F81520381782	\$ 760.45	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	04/21/18	05/07/18	P81520382874	\$ 730.30	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	PALMDALE OIL COMPANY	04/13/18	05/07/18	943789	\$ 633.78	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	R&C DIESEL PARTS SUPPLY	04/11/18	05/07/18	346762	\$ 460.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RODRIGUEZ, DANIEL	04/30/18	05/07/18	04/08/18 TR	\$ 257.29	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	SAMS CLUB DIRECT	04/24/18	05/07/18	1175101421	\$ 87.34	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	SAMS CLUB DIRECT	04/25/18	05/07/18	1330892652	\$ 139.66	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	SAMS CLUB DIRECT	05/02/18	05/07/18	4827	\$ 36.72	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018

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Invoice	SEABOARD DISTRIBUTION, INC	04/09/18	05/07/18	204118	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	04/12/18	05/07/18	2537041218	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	04/12/18	05/07/18	2539041218	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	04/12/18	05/07/18	2541041218	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	04/12/18	05/07/18	2543041218	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	04/12/18	05/07/18	2545041218	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	04/09/18	05/07/18	23 167718	\$ 2,439.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	04/11/18	05/07/18	23 167746	\$ 3,707.92	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STATE OF FLORIDA	04/20/18	05/07/18	2P-5307	\$ 94.04	TELEPHONE	Utilities Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	04/10/18	05/07/18	511473	\$ 2,242.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	04/12/18	05/07/18	511499	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	04/12/18	05/07/18	511500	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	04/12/18	05/07/18	511501	\$ 496.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/11/18	05/07/18	X100341661 01	\$ 1,806.06	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/11/18	05/07/18	X100341632 01	\$ 33.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/12/18	05/07/18	X100341632 02	\$ 22.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/13/18	05/07/18	X100342078 01	\$ 733.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/09/18	05/07/18	173134	\$ 82.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/11/18	05/07/18	173057	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/12/18	05/07/18	173112	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/13/18	05/07/18	173122	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SWIGER COIL SYSTEMS	04/11/18	05/07/18	125659	\$ 1,705.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SWIGER COIL SYSTEMS	04/12/18	05/07/18	125668	\$ 1,971.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/26/18	05/07/18	211012155373-0418	\$ 252.21	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/26/18	05/07/18	211012155613-0418	\$ 231.55	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/26/18	05/07/18	211012155811-0418	\$ 299.15	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/27/18	05/07/18	211012156033-0418	\$ 28.86	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/27/18	05/07/18	211012156322-0418	\$ 435.06	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	04/30/18	05/07/18	211012156538-0418	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TENNANT SALES AND SERVICE	04/12/18	05/07/18	915357656	\$ 387.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	THE ADVOCACY GROUP AT GARDENAS PARTNERS LLC	04/13/18	05/07/18	816264	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	THOMAS, CYRUM	04/27/18	05/07/18	05/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/10/18	05/07/18	81364112	\$ 142.86	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VALDEZ, MANUEL	04/27/18	05/07/18	05/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	04/15/18	05/07/18	21683	\$ 27,930.00	CUST CHOICE VCHR 438958-18402 (50%H-5310)	Capital Grant Expense	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	04/15/18	05/07/18	21683	\$ 27,930.00	CUST CHOICE VCHR 438958-18402 5310(50%F-5310)	Capital Grant Expense	FY 2018
Invoice	WITHLACOOCHIE RIVER ELECTRIC COOPERATIVE, INC	04/25/18	05/07/18	0418/1503148	\$ 37.52	ELECTRICITY	Utilities Expense	FY 2018
Invoice	XTRME PAINTING SERVICES INC	04/10/18	05/07/18	10515	\$ 300.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	YRC, INC	01/03/18	05/07/18	706-769659-0	\$ 1,098.02	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	04/10/18	05/07/18	9003355336	\$ 1,178.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	BROOKS, VANESSA	05/07/18	05/09/18	04/03/18 TR	\$ 423.89	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	BROOKS, VANESSA	05/08/18	05/09/18	04/19/18 TR	\$ 795.48	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	4IMPRINT	04/18/18	05/14/18	6240820	\$ 409.27	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	A & W MAINTENANCE	05/01/18	05/14/18	52922	\$ 2,950.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	04/18/18	05/14/18	713508	\$ 83.40	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	04/18/18	05/14/18	2665537	\$ 4,033.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	04/19/18	05/14/18	2666426	\$ 41.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ACCURATE LAMINATING INC	04/17/18	05/14/18	78848	\$ 27.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ADVANCED CABLE CONNECTION INC.	04/18/18	05/14/18	51232	\$ 527.04	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ADVANCED CABLE CONNECTION INC.	04/18/18	05/14/18	51234	\$ 1,545.69	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ALLIED ELECTRONICS INC	04/17/18	05/14/18	9009294023	\$ 525.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ALLIED ELECTRONICS INC	04/17/18	05/14/18	9009294977	\$ 354.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AMERICAN PAYROLL INSTITUTE INC	05/09/18	05/14/18	DAHLBACK 2018	\$ 219.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	ANCO SUPERIOR INC	04/17/18	05/14/18	96523	\$ 1,976.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	04/17/18	05/14/18	96524	\$ 476.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	B.O.C.C.	05/03/18	05/14/18	0518/7441310	\$ 327.18	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	B.O.C.C.	05/03/18	05/14/18	0518/7541310	\$ 113.72	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57678	\$ 501.80	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57679	\$ 185.10	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57680	\$ 31.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57681	\$ 115.80	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57682	\$ 495.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57683	\$ 92.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57684	\$ 84.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57685	\$ 147.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57686	\$ 42.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57687	\$ 130.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57688	\$ 712.90	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57689	\$ 968.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57690	\$ 174.93	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57691	\$ 926.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/19/18	05/14/18	57692	\$ 872.10	LEGAL FEES	Administrative Contract Services	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	04/19/18	05/14/18	57693	\$ 729.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	04/19/18	05/14/18	57694	\$ 944.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	04/19/18	05/14/18	57695	\$ 1,170.70	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	04/19/18	05/14/18	57696	\$ 105.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	04/19/18	05/14/18	57697	\$ 772.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	04/19/18	05/14/18	57698	\$ 1,636.20	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	04/19/18	05/14/18	57699	\$ 1,099.86	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	04/19/18	05/14/18	57700	\$ 52.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BELL, ALVIN	05/08/18	05/14/18	05/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	05/07/18	05/14/18	HART180507	\$ 410.08	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2018
Invoice	BRANDON FORD	04/16/18	05/14/18	681406	\$ 123.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	04/16/18	05/14/18	C80038	\$ 9,087.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BROOKS, VANESSA	05/05/18	05/14/18	MICHAELS 05/05/18	\$ 62.61	SUPPLIES/OFFICE/ART/JANITORIAL--COMMUNICATIONS AND	Parts & Supplies Expense	FY 2018
Invoice	BROOKS, VANESSA	05/05/18	05/14/18	WALGREENS 05/05/18	\$ 6.14	SUPPLIES/OFFICE/ART/JANITORIAL--COMMUNICATIONS AND	Parts & Supplies Expense	FY 2018
Invoice	CDW LLC	04/20/18	05/14/18	MLR4516	\$ 5,692.30	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	04/10/18	05/14/18	9805212573	\$ 2,428.67	CELL PHONES	Utilities Expense	FY 2018
Invoice	CINTAS CORPORATION	04/19/18	05/14/18	4005279276	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	04/19/18	05/14/18	4005279336	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/19/18	05/14/18	4005279340	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/19/18	05/14/18	4005279398	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/19/18	05/14/18	4005279400	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/19/18	05/14/18	4005279460	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/19/18	05/14/18	4005279516	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/19/18	05/14/18	4005279621	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/19/18	05/14/18	4005279641	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/20/18	05/14/18	4005318072	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	04/20/18	05/14/18	4005318075	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/02/18	05/14/18	0518/0004428	\$ 1,646.55	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/03/18	05/14/18	0518/0379314	\$ 623.70	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/04/18	05/14/18	0518/0051369-3	\$ 1,798.12	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COMMISSIONER OF TAXATION AND FINANCE	05/10/18	05/14/18	PPE 05/05/18	\$ 368.86	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	CREATIVE BUS SALES INC	02/06/18	05/14/18	6024709	\$ 2,228.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	02/13/18	05/14/18	6025357	\$ 2,104.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	02/19/18	05/14/18	6024797	\$ 177.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	02/19/18	05/14/18	6025368	\$ 817.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	02/24/18	05/14/18	6025628	\$ 26.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	04/20/18	05/14/18	17402514	\$ 381.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	04/17/18	05/14/18	011-13811	\$ 190.10	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	04/18/18	05/14/18	011-13903	\$ 570.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	04/18/18	05/14/18	011-13890	\$ 268.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	04/16/18	05/14/18	152922	\$ 3,159.00	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2018
Invoice	DESIGNLAB INC	04/16/18	05/14/18	226874	\$ 6,125.91	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	DIRECTV LLC	05/01/18	05/14/18	34107914715	\$ 126.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	DIRECTV LLC	05/04/18	05/14/18	34129850009	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/16/18	05/14/18	19-193000	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/16/18	05/14/18	19-193009	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/17/18	05/14/18	19-193097	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/19/18	05/14/18	19-GS193207	\$ 335.22	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	04/20/18	05/14/18	38917	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FALERO RAMOS, GUARIONEX	05/07/18	05/14/18	04/27/18 TR	\$ 164.59	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	FEDERAL EXPRESS CORP	05/08/18	05/14/18	6-174-66343	\$ 14.74	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FLEETPRIDE INC	04/17/18	05/14/18	93663563	\$ 612.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEETPRIDE INC	04/18/18	05/14/18	93676734	\$ 114.84	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEETPRIDE INC	04/19/18	05/14/18	93716833	\$ 2,278.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLORIDA DEPARTMENT OF REVENUE	04/30/18	05/14/18	SALES TAX 04/2018	\$ 41.87	SALES TAXES PAYABLE	Taxes Payable	FY 2018
Invoice	FRONTIER FLORIDA LLC	04/13/18	05/14/18	0418/8132251445	\$ 247.31	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	05/01/18	05/14/18	0518/8136262871	\$ 63.76	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	05/01/18	05/14/18	0518/8139723721	\$ 62.26	TELEPHONE	Utilities Expense	FY 2018
Invoice	GANNETT FLEMING INC	04/17/18	05/14/18	063470.01 53745	\$ 67,854.95	GEN DEV PLN - TAM FL-2016-062	Capital Grant Expense	FY 2018
Invoice	GANNETT FLEMING INC	04/17/18	05/14/18	063470.01 53745	\$ 9,269.67	GEN DEV PLN - TAM FL-54-0009	Capital Grant Expense	FY 2018
Invoice	GASPARILLA MUSIC FESTIVAL CORP	04/20/18	05/14/18	442	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/16/18	05/14/18	0619-875771 CORES	\$ 25.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/16/18	05/14/18	0619-875771	\$ 89.72	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/18/18	05/14/18	2504-860279	\$ 52.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	04/16/18	05/14/18	40448121	\$ 843.42	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/17/18	05/14/18	40448579	\$ 1,550.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/17/18	05/14/18	40448580	\$ 143.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	04/19/18	05/14/18	40449603	\$ 942.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	04/19/18	05/14/18	40449604	\$ 25.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	04/20/18	05/14/18	0060554552	\$ 3,154.74	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	04/20/18	05/14/18	0060554552	\$ 21,481.11	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GRAINGER	04/16/18	05/14/18	9758075452	\$ 24.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GRAINGER	04/17/18	05/14/18	9759810345	\$ 1.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/17/18	05/14/18	9759912224	\$ 40.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/17/18	05/14/18	9759912232	\$ 80.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/18/18	05/14/18	9760917543	\$ 48.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/18/18	05/14/18	9760917550	\$ 87.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/18/18	05/14/18	9760917568	\$ 20.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/19/18	05/14/18	9762339241	\$ 2.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HIDAY & RICKE PA	05/10/18	05/14/18	PPE 05/05/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/10/18	05/14/18	PPE 05/05/18	\$ 400.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/03/18	05/14/18	HR 05/03/18	\$ 6.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/03/18	05/14/18	HR 05/03/18	\$ 42.79	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/03/18	05/14/18	HR 05/03/18	\$ 7.98	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/03/18	05/14/18	HR 05/03/18	\$ 21.88	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/03/18	05/14/18	HR 05/03/18	\$ 28.36	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	HOME DEPOT	05/06/18	05/14/18	2170230	\$ 9.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	05/07/18	05/14/18	1150114	\$ 65.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	04/17/18	05/14/18	066938812	\$ 568.14	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	INTERNAL REVENUE SERVICE	05/10/18	05/14/18	PPE 05/05/18	\$ 362.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	INTERPRETERS UNLIMITED INC	04/16/18	05/14/18	136424	\$ 110.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	04/19/18	05/14/18	0057819	\$ 8,395.00	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	04/19/18	05/14/18	0057820	\$ 12,841.25	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	04/19/18	05/14/18	0057822	\$ 555.00	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	04/19/18	05/14/18	0057823	\$ 647.50	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	04/20/18	05/14/18	0057825	\$ 9,825.00	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	04/20/18	05/14/18	0057826	\$ 375.00	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	KEITH, ARTEMUS	05/10/18	05/14/18	PPE 08/04/16	\$ 165.55	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	KEITH, ARTEMUS	05/10/18	05/14/18	PPE 09/29/16	\$ 160.40	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/16/18	05/14/18	C161150	\$ 1,502.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/16/18	05/14/18	C162403	\$ 630.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/17/18	05/14/18	C163486	\$ 2,471.04	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/17/18	05/14/18	C162574	\$ 103.11	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/18/18	05/14/18	C164246	\$ 911.05	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/20/18	05/14/18	C164355	\$ 911.05	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/20/18	05/14/18	C164437	\$ 1,763.07	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	04/20/18	05/14/18	11074937	\$ 937.00	COT Z04 NCD ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	04/20/18	05/14/18	11074938	\$ 4,711.84	HC Z09 R5' ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	04/20/18	05/14/18	11074939	\$ 2,857.60	HC Z10 WC ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	02/28/18	05/14/18	1013844	\$ 1,071.10	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KNORR-BREMSE POWERTech CORP USA	04/17/18	05/14/18	900027231	\$ 518.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	04/24/18	05/14/18	70175479	\$ 16,736.65	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	04/20/18	05/14/18	189551	\$ 970.90	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LLOYDS OF SHELTON AUTO	04/19/18	05/14/18	I006264	\$ 328.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	LLOYDS OF SHELTON AUTO	04/19/18	05/14/18	I006265	\$ 328.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	LUMINATOR MASS TRANSIT LLC	04/17/18	05/14/18	524373	\$ 486.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MALDONADO, IVAN	05/07/18	05/14/18	04/27/18 TR	\$ 165.55	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/16/18	05/14/18	771202	\$ 16,460.00	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/16/18	05/14/18	771202	\$ 2,584.42	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/19/18	05/14/18	771729	\$ 16,392.95	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/19/18	05/14/18	776277	\$ 16,241.96	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/19/18	05/14/18	771729	\$ 2,584.42	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/19/18	05/14/18	776277	\$ 2,582.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/20/18	05/14/18	778507	\$ 16,157.82	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/20/18	05/14/18	778507	\$ 2,582.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MIDLAND CREDIT MANAGEMENT INC	05/10/18	05/14/18	PPE 05/05/18	\$ 3,507.01	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	MO MONEY ASSOCIATES LLC	04/09/18	05/14/18	27071-1	\$ 42.84	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/17/18	05/14/18	2051465001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/17/18	05/14/18	2051636001	\$ 201.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/19/18	05/14/18	2064217001	\$ 346.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/20/18	05/14/18	2052491001	\$ 119.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/20/18	05/14/18	2063996001	\$ 539.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/20/18	05/14/18	2064217003	\$ 30.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	04/18/18	05/14/18	945898	\$ 678.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PATTERSON, ALFRED	05/07/18	05/14/18	04/27/18 TR	\$ 148.24	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	04/30/18	05/14/18	176490ES	\$ 44,700.87	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM PRODUCTS MONITORING INC	05/03/18	05/14/18	22138	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2018
Invoice	PORTER PAINTS	04/17/18	05/14/18	917103089708	\$ 661.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	R&C DIESEL PARTS SUPPLY	04/16/18	05/14/18	346761	\$ 920.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	R.W. SUMMERS RAILROAD CONTRACTOR INC	03/30/18	05/14/18	18138	\$ 416.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	RELIABLE TRANSMISSION SERVICE	04/20/18	05/14/18	T-57565	\$ 65.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/15/18	05/14/18	0696-000725147	\$ 480.28	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/17/18	05/14/18	0696-000728227	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/17/18	05/14/18	0696-000728228	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	RICHARD P JOBLOVE, PA	05/10/18	05/14/18	PPE 05/05/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	RUSH TRUCK CENTER	01/25/18	05/14/18	3009243745 CORE	\$ 465.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	RUSH TRUCK CENTER	03/06/18	05/14/18	3009710513 CORE	\$ 332.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SAMS CLUB DIRECT	05/03/18	05/14/18	1333080592	\$ 268.28	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	04/17/18	05/14/18	201856	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SKYBASE COMMUNICATIONS LLC	04/15/18	05/14/18	29459	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	04/18/18	05/14/18	164779881-0-1	\$ 701.19	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	STELLAR INDUSTRIAL SUPPLY INC	04/16/18	05/14/18	3915312	\$ 574.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STRICTLY TECHNOLOGY LLC	04/19/18	05/14/18	18125	\$ 14.99	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/17/18	05/14/18	X100342079 01	\$ 7,056.86	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/17/18	05/14/18	X100342254 01	\$ 1,181.47	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/17/18	05/14/18	X100341342 01	\$ 85.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/18/18	05/14/18	X100342698 01	\$ 52.36	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/16/18	05/14/18	173123	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/16/18	05/14/18	173124	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/19/18	05/14/18	173387	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	04/18/18	05/14/18	26137059	\$ 172.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	04/18/18	05/14/18	26137060	\$ 144.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	05/10/18	05/14/18	PPE 05/05/18	\$ 424.24	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA BAY SYSTEM SALES INC DBA TAMPA BAY TRANE	04/19/18	05/14/18	191593	\$ 6,558.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/02/18	05/14/18	211000476575-0518	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/02/18	05/14/18	211012083310-0518	\$ 39.70	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/02/18	05/14/18	211012083575-0518	\$ 29.12	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211001823031-0518	\$ 1,710.92	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012083807-0518	\$ 61.80	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012084367-0518	\$ 48.77	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012084607-0518	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012084870-0518	\$ 35.64	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012085133-0518	\$ 27.13	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012085398-0518	\$ 60.48	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012085687-0518	\$ 84.91	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012086024-0518	\$ 61.89	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012086396-0518	\$ 69.02	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012086628-0518	\$ 54.67	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012086966-0518	\$ 173.51	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012087196-0518	\$ 2,620.15	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012087485-0518	\$ 2,774.07	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012087667-0518	\$ 75.03	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012087923-0518	\$ 29.43	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012088145-0518	\$ 125.13	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012088376-0518	\$ 42.76	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/03/18	05/14/18	211012088657-0518	\$ 195.27	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/04/18	05/14/18	211012088913-0518	\$ 4,521.57	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/04/18	05/14/18	211012089184-0518	\$ 63.63	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/04/18	05/14/18	211012089465-0518	\$ 67.20	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/04/18	05/14/18	211012089754-0518	\$ 79.32	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/04/18	05/14/18	211012150069-0518	\$ 69.63	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/04/18	05/14/18	211012150341-0518	\$ 41.75	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/04/18	05/14/18	211012150622-0518	\$ 40.73	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/08/18	05/14/18	211012150812-0518	\$ 7,723.46	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TEAMSTERS LOCAL 79	05/10/18	05/14/18	PPE 05/05/18	\$ 2,149.00	TEAMSTER UNION DUES	Accounts Payable	FY 2018
Invoice	TENNANT SALES AND SERVICE	04/20/18	05/14/18	915377381	\$ 259.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TENNANT SALES AND SERVICE	04/20/18	05/14/18	915377382	\$ 383.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	THEMIS SOLUTIONS INC	04/18/18	05/14/18	INV-4289	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	TYCO FIRE AND SECURITY US MANAGEMENT INC	04/04/18	05/14/18	30274603	\$ 1.21	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/10/18	05/14/18	PPE 05/05/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/17/18	05/14/18	INV-304815	\$ 202.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VICKERS, LASHAWN	05/07/18	05/14/18	04/27/18 TR	\$ 149.33	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	A JANITORS CLOSET INC	04/25/18	05/21/18	713689	\$ 2,252.28	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	04/27/18	05/21/18	713755	\$ 2,975.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	05/11/18	05/21/18	714081	\$ 1,856.51	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	05/11/18	05/21/18	714080	\$ 400.78	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	05/11/18	05/21/18	714080	\$ 57.62	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	04/25/18	05/21/18	2669548	\$ 2,236.90	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	04/26/18	05/21/18	2670433	\$ 298.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ACCURATE LAMINATING INC	04/25/18	05/21/18	78913	\$ 48.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	04/25/18	05/21/18	78914	\$ 256.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	04/25/18	05/21/18	78915	\$ 27.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ALVAREZ PLUMBING COMPANY	04/26/18	05/21/18	W11149	\$ 378.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AMAZON HOSE & RUBBER CO.	04/23/18	05/21/18	277450-00	\$ 36.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ANCO SUPERIOR INC	04/24/18	05/21/18	96604	\$ 1,080.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AUTONATION SSC	04/24/18	05/21/18	7803220	\$ 277.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	AUTONATION SSC	04/24/18	05/21/18	7803221	\$ 5.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	04/25/18	05/21/18	7806158	\$ 107.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	04/27/18	05/21/18	7807987	\$ 165.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	04/25/18	05/21/18	682752	\$ 231.36	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	04/26/18	05/21/18	682947	\$ 402.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	04/26/18	05/21/18	683042	\$ 223.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	04/27/18	05/21/18	683126	\$ 264.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDRAGEOUS!	04/20/18	05/21/18	7477	\$ 2,025.65	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	04/24/18	05/21/18	180424002	\$ 45.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	C & D PRINTING COMPANY	04/27/18	05/21/18	18143498	\$ 707.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	C ROBINSON ASSOCIATES INC	04/26/18	05/21/18	HART004	\$ 4,200.00	TRAINING / SEMINARS	Administrative Expense	FY 2018
Invoice	CAMACHO, RAFAEL	05/03/18	05/21/18	03/18 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	CAMBRIDGE SYSTEMATICS INC	04/27/18	05/21/18	170054-10	\$ 5,239.00	CONSULTANT FEES	Administrative Contract Services	FY 2018
Invoice	CAREWORKS USA, LTD	04/23/18	05/21/18	88778	\$ 2,327.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CATAPULT LEARNING LLC	05/16/18	05/21/18	INV00021749 REFUND	\$ 1,295.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	04/26/18	05/21/18	20090	\$ 6,210.34	FACILITY IMPROVEMENTS - MTC	Operational Contracted Service Expense	FY 2018
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	05/10/18	05/21/18	042451601051018	\$ 111.37	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/18	05/21/18	2262228	\$ 20,318.21	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/18	05/21/18	2262227	\$ 87,502.17	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/18	05/21/18	2277928	\$ 20,514.34	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/18	05/21/18	2277927	\$ 88,495.20	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/26/18	05/21/18	4005471556	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/26/18	05/21/18	4005471558	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/26/18	05/21/18	4005471577	\$ 169.40	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/27/18	05/21/18	4005473016	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	04/27/18	05/21/18	4005473044	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CISCO SYSTEMS INC	04/27/18	05/21/18	7549863	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/18	05/21/18	19919	\$ 960.90	LEASES AND RENTAL	Administrative Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/18	05/21/18	19876	\$ 2,724.20	PARKING FEES	Administrative Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/18	05/21/18	19876	\$ 329.91	PARKING FEES	Other Administrative Expenses	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/18	05/21/18	19919	\$ 27.11	PARKING FEES	Other Administrative Expenses	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/10/18	05/21/18	0518/0314931	\$ 398.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/11/18	05/21/18	0518/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/11/18	05/21/18	0518/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/11/18	05/21/18	0518/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/11/18	05/21/18	0518/0307517-1	\$ 804.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/11/18	05/21/18	0518/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/11/18	05/21/18	0518/0307517-3	\$ 202.69	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COMMERCIAL RISK MANAGEMENT INC	04/24/18	05/21/18	04-101207	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	04/23/18	05/21/18	13023688	\$ 40.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	04/25/18	05/21/18	6026355	\$ 3,551.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	04/25/18	05/21/18	6026387	\$ 161.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	04/25/18	05/21/18	60264678	\$ 75.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	04/25/18	05/21/18	6026638	\$ 663.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ENVIRONMENTAL PROTECTION COMMISSION OF HILLS CNTY	05/02/18	05/21/18	2018-17	\$ 40.00	LICENSES & PERMITS--ENVIRONMENTAL COMPLIANCE----	Other Administrative Expenses	FY 2018
Invoice	FINISHMASTER INC	04/25/18	05/21/18	79424681	\$ 124.90	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FINISHMASTER INC	04/26/18	05/21/18	79430730	\$ 1,029.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/23/18	05/21/18	1555092	\$ 187.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/25/18	05/21/18	1555887	\$ 447.84	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/26/18	05/21/18	1556250	\$ 287.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEETPRIDE INC	04/27/18	05/21/18	93923245	\$ 2,143.68	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	04/26/18	05/21/18	538435P	\$ 395.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENFARE	04/24/18	05/21/18	900133223	\$ 547.25	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENFARE	04/24/18	05/21/18	900133223	\$ 9.55	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	04/27/18	05/21/18	90133359	\$ 379.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENFARE	04/27/18	05/21/18	90133359	\$ 13.22	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/26/18	05/21/18	0619-877357	\$ 1,679.96	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/27/18	05/21/18	0619-877401	\$ 210.18	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/14/18	05/21/18	0619-879957	\$ 28.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	04/23/18	05/21/18	40450671	\$ 197.75	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/24/18	05/21/18	40451212	\$ 34.82	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/24/18	05/21/18	40451213	\$ 434.09	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/24/18	05/21/18	40451214	\$ 777.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	04/27/18	05/21/18	40452528	\$ 190.08	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/27/18	05/21/18	40452529	\$ 1,410.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GLE ASSOCIATES INC	04/23/18	05/21/18	1804142	\$ 18,506.00	GEN DEV FACILITY ASSESSMENT FY2016 POP	Capital Grant Expense	FY 2018
Invoice	GRAINGER	04/23/18	05/21/18	9765925137	\$ 290.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/24/18	05/21/18	9768172182	\$ 196.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/26/18	05/21/18	9770004035	\$ 126.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/26/18	05/21/18	9770392547	\$ 135.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	04/26/18	05/21/18	9770392554	\$ 162.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GULF COAST THERMO KING	04/24/18	05/21/18	IV73937	\$ 13,751.88	PARTS AND SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GULF COAST THERMO KING	04/27/18	05/21/18	WO66531	\$ 1,224.60	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HERITAGE PROPANE	05/08/18	05/21/18	3078329486	\$ 124.52	PROPANE FACILITIES	Utilities Expense	FY 2018
Invoice	HILL, GAIL	05/03/18	05/21/18	EQQ FY18 CS	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH COMMUNITY COLLEGE	05/15/18	05/21/18	TCTC-2037	\$ 4,083.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/10/18	05/21/18	OPS 05/10/18	\$ 16.70	PARKING FEES	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/10/18	05/21/18	OPS 05/10/18	\$ 12.80	Supplies / Office / Janitorial	Parts & Supplies Expense	FY 2018
Invoice	HILTON, DENNIS R.	05/10/18	05/21/18	05/10/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	HOME DEPOT	05/01/18	05/21/18	7972318	\$ 28.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	05/03/18	05/21/18	5972520	\$ 132.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	05/05/18	05/21/18	3972657	\$ 172.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/24/18	05/21/18	0236902	\$ 175.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/24/18	05/21/18	0236909	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	INSIGHT PUBLIC SECTOR INC	04/03/18	05/21/18	1100590063	\$ 11,152.88	ACQ ADP HARDWARE FL-5307P-2017	Capital Grant Expense	FY 2018
Invoice	J2 CLOUD SERVICES INC DBA EFAX CORPORATE	03/31/18	05/21/18	1050183	\$ 311.70	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	JACOBS ENGINEERING GROUP INC	04/25/18	05/21/18	15	\$ 109,100.41	PREMIUM TRANSIT STUDY 437804-12801	Capital Grant Expense	FY 2018
Invoice	JCP LOCK & SECURITY INC	04/27/18	05/21/18	18-1778	\$ 789.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/24/18	05/21/18	C168221	\$ 195.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/25/18	05/21/18	C168809	\$ 1,696.25	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/25/18	05/21/18	C168260	\$ 11.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/25/18	05/21/18	C168261	\$ 26.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/25/18	05/21/18	C168393	\$ 652.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	LA GACETA PUBLISHING INC	04/27/18	05/21/18	J1778	\$ 356.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	LLOYDS OF SHELTON AUTO	04/26/18	05/21/18	I006287	\$ 584.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	LUMINATOR MASS TRANSIT LLC	04/24/18	05/21/18	524589	\$ 87.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/25/18	05/21/18	783760	\$ 16,488.59	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/25/18	05/21/18	785823	\$ 16,590.44	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/25/18	05/21/18	783760	\$ 2,579.21	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/25/18	05/21/18	785823	\$ 2,582.34	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/27/18	05/21/18	786362	\$ 6,787.61	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/27/18	05/21/18	786362	\$ 9,930.92	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/27/18	05/21/18	786362	\$ 2,583.38	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/27/18	05/21/18	U025682	\$ 399.74	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/27/18	05/21/18	U025683	\$ 15,674.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/27/18	05/21/18	U025684	\$ 2,481.32	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/27/18	05/21/18	U025685	\$ 876.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/23/18	05/21/18	2052491002	\$ 119.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/25/18	05/21/18	2066129001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/25/18	05/21/18	2070590001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/26/18	05/21/18	2083281001	\$ 345.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/26/18	05/21/18	2083303001	\$ 182.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/27/18	05/21/18	2031501003	\$ 15.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NATIONAL TRAFFIC SIGNS INC	04/26/18	05/21/18	209568	\$ 551.17	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	04/24/18	05/21/18	947701	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	04/24/18	05/21/18	948707	\$ 629.39	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PALMORE, THOMAS	04/30/18	05/21/18	04/30/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	04/30/18	05/21/18	28569	\$ 7,136.67	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	PRESIDIO HOLDINGS INC	04/25/18	05/21/18	6011118010831	\$ 1,080.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	PRESIDIO HOLDINGS INC	04/27/18	05/21/18	6011118011064	\$ 2,390.66	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	READYREFRESH	04/24/18	05/21/18	08D0008438467	\$ 845.72	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	RELIABLE TRANSMISSION SERVICE	04/25/18	05/21/18	T-57572	\$ 131.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	RIVERA JR, JOHNNY	04/30/18	05/21/18	04/30/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	S & A SYSTEMS, INC.	04/23/18	05/21/18	11400	\$ 3,055.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	S & A SYSTEMS, INC.	04/27/18	05/21/18	11418	\$ 1,400.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	S & A SYSTEMS, INC.	04/27/18	05/21/18	11418	\$ 19.22	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	04/26/18	05/21/18	2537042618	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	04/26/18	05/21/18	2539042618	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	04/26/18	05/21/18	2541042618	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	04/26/18	05/21/18	2543042618	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	04/26/18	05/21/18	2545042618	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SEWARD, JEFFREY C.	05/14/18	05/21/18	04/19/18 TR	\$ 174.88	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	SOL DAVIS PRINTING INC	04/25/18	05/21/18	51053	\$ 15.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SOL DAVIS PRINTING INC	04/26/18	05/21/18	51061	\$ 90.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	04/26/18	05/21/18	23 167984	\$ 1,031.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SOUTHERN COMPUTER WAREHOUSE	04/25/18	05/21/18	IN-000499113	\$ 2,970.26	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	STANLEY ACCESS TECHNOLOGIES LLC	04/25/18	05/21/18	0905253143	\$ 258.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	04/26/18	05/21/18	165295713-0-1	\$ 21.11	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	STATE OF FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	04/01/18	05/21/18	329423 04-18	\$ 10,993.44	TOLLS ONLY	Other Administrative Expenses	FY 2018
Invoice	STC FIRE AND EMERGENCY	04/24/18	05/21/18	511556	\$ 1,039.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	04/26/18	05/21/18	511532	\$ 466.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	04/26/18	05/21/18	511533	\$ 496.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	04/26/18	05/21/18	511534	\$ 466.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STRICTLY TECHNOLOGY LLC	04/19/18	05/21/18	18126	\$ 1,727.48	ACQ COMPUTER HARDWARE LAPTOPS FL-90-X863-01	Capital Grant Expense	FY 2018



DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	STRICTLY TECHNOLOGY LLC	04/19/18	05/21/18	18124	\$ 28,203.01	ACQ COMPUTER I.T. INFRASTRUCT CORE FY2016 POP	Capital Grant Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/23/18	05/21/18	X100343207 01	\$ 106.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/26/18	05/21/18	X100343535 01	\$ 546.10	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/26/18	05/21/18	X100343536 01	\$ 2,730.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/27/18	05/21/18	X100343797 01	\$ 348.78	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/27/18	05/21/18	X100343671 01	\$ 215.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/23/18	05/21/18	173396	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/26/18	05/21/18	173395	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/10/18	05/21/18	211012084060-0418	\$ 42.46	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/10/18	05/21/18	211012084060-0518	\$ 43.17	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/14/18	05/21/18	211012151059-0518	\$ 38.59	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/14/18	05/21/18	211012151307-0518	\$ 35.12	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/14/18	05/21/18	211012151794-0518	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/14/18	05/21/18	211012152065-0518	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA SPRING COMPANY	04/26/18	05/21/18	114448	\$ 170.74	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	04/26/18	05/21/18	7876102	\$ 39,491.99	SECURITY SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/27/18	05/21/18	INV-306141	\$ 746.75	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/27/18	05/21/18	INV-306231	\$ 133.32	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/28/18	05/21/18	INV-306233	\$ 1,813.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VERITIV OPERATING COMPANY	04/26/18	05/21/18	003-79376065	\$ 226.20	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	VERITIV OPERATING COMPANY	04/27/18	05/21/18	003-79377180	\$ 320.40	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	WURTH USA INC	04/24/18	05/21/18	96036593	\$ 180.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	WURTH USA INC	04/24/18	05/21/18	96036611	\$ 279.22	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	04/24/18	05/21/18	9003377758	\$ 790.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	04/25/18	05/21/18	9003379928	\$ 2,356.75	CHEMICALS, JANITORIAL SUPPLIES	Accounts Payable	FY 2018
Invoice	ABC BUS, INC.	04/30/18	05/25/18	2672295	\$ 280.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	04/30/18	05/25/18	2672296	\$ 3,436.74	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ACCURATE LAMINATING INC	05/03/18	05/25/18	78944	\$ 163.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	05/04/18	05/25/18	78998	\$ 62.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	05/04/18	05/25/18	78999	\$ 310.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	05/01/18	05/25/18	116873	\$ 654.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	05/01/18	05/25/18	116881	\$ 450.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	05/01/18	05/25/18	116867	\$ 225.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018
Invoice	AIRGAS INC	04/30/18	05/25/18	9952921732	\$ 214.73	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AIRGAS INC	04/30/18	05/25/18	9952921733	\$ 101.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ALLIED ELECTRONICS INC	05/01/18	05/25/18	9009357393	\$ 134.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ALVAREZ PLUMBING COMPANY	05/04/18	05/25/18	W11684	\$ 31.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ALVAREZ PLUMBING COMPANY	05/04/18	05/25/18	W11684	\$ 1,278.44	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	ANCO SUPERIOR INC	05/02/18	05/25/18	96708	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANDREU PALMA LAVIN SOLIS PLLC	05/24/18	05/25/18	PPE 05/19/18	\$ 1,551.03	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	ARCHIVE CORPORATION	05/02/18	05/25/18	0138858	\$ 1,780.68	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ARCHIVE CORPORATION	05/02/18	05/25/18	0139025	\$ 864.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	AUDIO VISUAL INNOVATIONS	05/03/18	05/25/18	1221078	\$ 265.34	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	05/01/18	05/25/18	7811532	\$ 214.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BANDES CONSTRUCTION COMPANY INC	05/04/18	05/25/18	18-0350-1	\$ 35,200.00	E&D HM FACILITY FL-04-0167	Capital Grant Expense	FY 2018
Invoice	BELL & ROPER, PA	05/10/18	05/25/18	54069	\$ 180.10	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BERRIEN, SYLVIA	05/23/18	05/25/18	05/09/18 TR	\$ 202.07	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	BRANDON FORD	05/02/18	05/25/18	683592	\$ 82.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	05/02/18	05/25/18	683611	\$ 405.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	05/04/18	05/25/18	683995	\$ 106.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BROWN, JOAN	05/18/18	05/25/18	05/05/18 TR	\$ 61.88	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	BROWNS TROPHIES INC	05/02/18	05/25/18	G 3015	\$ 22.66	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BUCKEYE CLEANING CENTER	05/01/18	05/25/18	90031856	\$ 1,789.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	04/30/18	05/25/18	180420002	\$ 319.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BYTEMARK INC	05/01/18	05/25/18	2045	\$ 312.67	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	BYTEMARK INC	05/03/18	05/25/18	2060	\$ 1,074.21	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	CAREWORKS USA, LTD	05/02/18	05/25/18	88865	\$ 2,625.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CARROLL AIR SYSTEMS INC	04/30/18	05/25/18	53486	\$ 4,736.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CATAPULT SYSTEMS LLC	05/01/18	05/25/18	C072082	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	05/10/18	05/25/18	9807063467	\$ 1,798.07	CELL PHONES	Utilities Expense	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	04/30/18	05/25/18	20114	\$ 5,370.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	04/30/18	05/25/18	20157	\$ 2,947.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CINTAS CORPORATION	05/03/18	05/25/18	4005632269	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	05/03/18	05/25/18	4005632233	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/03/18	05/25/18	4005632282	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/03/18	05/25/18	4005632307	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/03/18	05/25/18	4005632331	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/03/18	05/25/18	4005632456	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/03/18	05/25/18	4005632487	\$ 169.40	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/03/18	05/25/18	4005632500	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/03/18	05/25/18	4005632560	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/04/18	05/25/18	4005671291	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CINTAS CORPORATION	05/04/18	05/25/18	4005671350	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/15/18	05/25/18	0518/0390311	\$ 870.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/17/18	05/25/18	0518/0077088	\$ 1,377.43	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COMMERCIAL RISK MANAGEMENT INC	03/23/18	05/25/18	03-101196	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2018
Invoice	COMMISSIONER OF TAXATION AND FINANCE	05/24/18	05/25/18	PPE 05/19/18	\$ 439.18	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	CREATIVE BLOCH LLC	05/04/18	05/25/18	1910	\$ 2,584.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BLOCH LLC	05/04/18	05/25/18	1920	\$ 1,149.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	04/30/18	05/25/18	6026736	\$ 2,380.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	05/01/18	05/25/18	6026885	\$ 14.46	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CRUMPTON WELDING SUPPLY INC	04/30/18	05/25/18	06022574	\$ 344.92	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CRUMPTON WELDING SUPPLY INC	04/30/18	05/25/18	06023384	\$ 32.04	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	04/30/18	05/25/18	011-14514	\$ 6,501.41	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	05/01/18	05/25/18	011-14583	\$ 183.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	05/01/18	05/25/18	011-14570	\$ 443.01	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CUMMINS INC	05/01/18	05/25/18	011-14572	\$ 526.08	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CUMMINS INC	05/03/18	05/25/18	011-14757	\$ 2,560.06	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	DADE PAPER AND BAG LLC	05/01/18	05/25/18	12462310	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	DATA FACTS INC	05/02/18	05/25/18	30106	\$ 1,027.25	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2018
Invoice	DESIGNLAB INC	04/30/18	05/25/18	227200	\$ 9,582.67	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/02/18	05/25/18	19-GS193747	\$ 166.61	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ERIC AMOEDO	05/21/18	05/25/18	REFUND TVM	\$ 10.00	BALANCE IN TVM'S	Cash	FY 2018
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	05/08/18	05/25/18	34452021	\$ 895.15	BANKING FEES	Administrative Expense	FY 2018
Invoice	FINISHMASTER INC	05/01/18	05/25/18	79480358	\$ 138.68	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	04/30/18	05/25/18	1556879	\$ 32.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/03/18	05/25/18	1557785	\$ 70.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEETPRIDE INC	04/30/18	05/25/18	93940737	\$ 106.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEETPRIDE INC	04/30/18	05/25/18	93950631	\$ 9,885.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	05/07/18	05/25/18	0518/8136216583	\$ 211.07	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER LIGHTING INC	05/01/18	05/25/18	51906329.001	\$ 1,993.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	05/03/18	05/25/18	538436P	\$ 740.79	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/17/18	05/25/18	0619-880339	\$ 192.35	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/30/18	05/25/18	40453074	\$ 2,685.58	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/30/18	05/25/18	40453075	\$ 19,167.10	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	04/30/18	05/25/18	40453076	\$ 483.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/01/18	05/25/18	40453685	\$ 64.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/01/18	05/25/18	40453686	\$ 64.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/02/18	05/25/18	40454108	\$ 1,942.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/03/18	05/25/18	40454592	\$ 81.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	05/01/18	05/25/18	9774213178	\$ 34.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	05/02/18	05/25/18	9775584817	\$ 30.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	05/04/18	05/25/18	9778116435	\$ 130.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GREATER TAMPA CHAMBER OF COMMERCE	05/18/18	05/25/18	257858	\$ 50.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	GREGG, GILBERT	05/16/18	05/25/18	HART STAR 05/18	\$ 50.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	05/04/18	05/25/18	082802	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GULF COAST THERMO KING	05/01/18	05/25/18	IV74219	\$ 4,532.94	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HCP ASSOCIATES INC	04/30/18	05/25/18	9453	\$ 8,620.00	PROFESSIONAL SERVICE FEES--MARKETING---	Administrative Contract Services	FY 2018
Invoice	HEAD'S FLAGS INC	05/03/18	05/25/18	16845	\$ 298.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HIDAY & RICKE PA	05/24/18	05/25/18	PPE 05/19/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/24/18	05/25/18	PPE 05/19/18	\$ 417.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/09/18	05/25/18	MAINT 05/09/18	\$ 45.00	GASOLINE	Fuel and Oil Expense	FY 2018
Invoice	HOLLAND AND KNIGHT LLP	05/07/18	05/25/18	5663362	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	HOME DEPOT	05/15/18	05/25/18	3973305	\$ 295.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	INDUSTRIYSAFE INC	05/02/18	05/25/18	2018-0782	\$ 249.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	INSIGHT PUBLIC SECTOR INC	04/30/18	05/25/18	1030017065	\$ 1,965.00	ACQ ADP HARDWARE FL-5307P-2017	Capital Grant Expense	FY 2018
Invoice	INTERBAY AIR COMPRESSORS INC	05/01/18	05/25/18	70359	\$ 246.42	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	INTERNAL REVENUE SERVICE	05/24/18	05/25/18	PPE 05/19/18	\$ 362.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	J2 CLOUD SERVICES INC DBA EFAF CORPORATE	04/30/18	05/25/18	1062445	\$ 305.10	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	JOHNS EASTERN COMPANY INC	05/01/18	05/25/18	05012018	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2018
Invoice	JONES WORLEY DESIGN INC	04/19/18	05/25/18	0057821	\$ 3,756.25	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/30/18	05/25/18	C172108	\$ 166.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/02/18	05/25/18	C173271	\$ 234.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	04/30/18	05/25/18	9004546952	\$ 3,453.12	LEASE AND RENTALS	Other Administrative Expenses	FY 2018
Invoice	LABER, STEVEN	05/17/18	05/25/18	25%MAT0028	\$ 129.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	LABER, STEVEN	05/17/18	05/25/18	25%MAT0028B	\$ 28.09	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	LEE, KENYATTA	05/08/18	05/25/18	APTA 05/2018	\$ 65.20	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	LEXISNEXIS RISK SOLUTIONS	04/30/18	05/25/18	1462830-20180430	\$ 85.64	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/30/18	05/25/18	789672	\$ 16,667.12	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/30/18	05/25/18	789672	\$ 2,581.98	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/01/18	05/25/18	793266	\$ 16,791.09	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/01/18	05/25/18	793266	\$ 2,577.48	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/02/18	05/25/18	795367	\$ 16,740.53	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/02/18	05/25/18	795367	\$ 1,017.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/02/18	05/25/18	795367	\$ 1,559.56	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/04/18	05/25/18	799311	\$ 16,379.74	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/04/18	05/25/18	799311	\$ 2,571.93	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	04/30/18	05/25/18	26548	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	04/30/18	05/25/18	26548	\$ 11,380.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MIDLAND CREDIT MANAGEMENT INC	05/24/18	05/25/18	PPE 05/19/18	\$ 368.49	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	MIDWEST BUS CORPORATION	05/04/18	05/25/18	44651	\$ 111.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT, INC.	05/24/18	05/25/18	FL14870	\$ 1,300.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	05/01/18	05/25/18	1998	\$ 400.74	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	MLHJR, INC. D/B/A SNAP-ON TOOLS	05/03/18	05/25/18	05031837241	\$ 97.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MLHJR, INC. D/B/A SNAP-ON TOOLS	05/03/18	05/25/18	05031837244	\$ 186.15	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/30/18	05/25/18	U025753	\$ 1,017.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	04/30/18	05/25/18	2046714005	\$ 27.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/03/18	05/25/18	2094726001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/03/18	05/25/18	2100410001	\$ 219.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/04/18	05/25/18	2099999001	\$ 156.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NATIONAL MAILBOXES	05/03/18	05/25/18	176005	\$ 1,091.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	NATIONAL TRAFFIC SIGNS INC	05/02/18	05/25/18	209569	\$ 124.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	OFFICE DEPOT INC	04/30/18	05/25/18	131753482001	\$ 3,199.08	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	04/30/18	05/25/18	131758845001	\$ 242.36	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	04/30/18	05/25/18	9463238	\$ 1,929.28	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	05/04/18	05/25/18	955924	\$ 1,750.02	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	05/17/18	05/25/18	211012153790-0518	\$ 74.39	NATURAL GAS	Utilities Expense	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	04/30/18	05/25/18	28553	\$ 3,400.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2018
Invoice	PROVANTAGE LLC	04/30/18	05/25/18	8138825	\$ 1,948.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	PROVANTAGE LLC	05/03/18	05/25/18	8141749	\$ 305.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	R&C DIESEL PARTS SUPPLY	05/01/18	05/25/18	346785	\$ 760.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/17/18	05/25/18	0696-000728229	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/30/18	05/25/18	0696-000729768	\$ 787.88	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	RICHARD P IOBLOVE, PA	05/24/18	05/25/18	PPE 05/19/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	RIVERA-RIOS, GISELA	05/03/18	05/25/18	100%MAT141	\$ 434.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	RIVERA-RIOS, GISELA	05/03/18	05/25/18	100%MAT141B	\$ 112.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	SBC SIGNWORKS INC	05/04/18	05/25/18	3807-8082	\$ 1,058.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	05/01/18	05/25/18	8104784886	\$ 963.03	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SCHINDLER ELEVATOR CORP	05/01/18	05/25/18	8104785746	\$ 718.65	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SEWARD, JEFFREY C.	05/22/18	05/25/18	06/04/18 TRV	\$ 420.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	SODEXO FITNESS CENTER NETPARK	05/24/18	05/25/18	PPE 05/19/18	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	05/02/18	05/25/18	22 219849	\$ 192.39	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STATE OF FLORIDA	05/21/18	05/25/18	2R-3987	\$ 93.88	TELEPHONE	Utilities Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	05/04/18	05/25/18	511583	\$ 496.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	05/04/18	05/25/18	511584	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STELLAR INDUSTRIAL SUPPLY INC	04/30/18	05/25/18	3921591	\$ 34.68	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STELLAR INDUSTRIAL SUPPLY INC	04/30/18	05/25/18	3921591	\$ 10.55	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	STERICYCLE INC	04/30/18	05/25/18	1008295649	\$ 5.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/30/18	05/25/18	X100344155 01	\$ 733.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUNCOAST INSTALLS LLC	03/30/18	05/25/18	HART 3-30-18	\$ 424.98	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	04/30/18	05/25/18	173405	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/01/18	05/25/18	173406	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/02/18	05/25/18	172345	\$ 129.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/03/18	05/25/18	173683	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/04/18	05/25/18	173417	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/04/18	05/25/18	173688	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	05/24/18	05/25/18	PPE 05/19/18	\$ 385.30	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/15/18	05/25/18	211012152305-0518	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/15/18	05/25/18	211012152636-0518	\$ 73.87	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/16/18	05/25/18	211012152933-0518	\$ 213.46	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/17/18	05/25/18	211012153196-0518	\$ 5,718.21	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/17/18	05/25/18	211012153535-0518	\$ 2,240.22	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/17/18	05/25/18	211012154251-0518	\$ 7,165.15	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/17/18	05/25/18	211012154509-0518	\$ 1,588.31	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/17/18	05/25/18	211012154749-0518	\$ 245.58	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/18/18	05/25/18	211012154939-0518	\$ 309.11	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TERMINIX INTERNATIONAL LP	04/30/18	05/25/18	375123295	\$ 1,161.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	05/01/18	05/25/18	0018	\$ 21,578.00	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	TRANSDEV SERVICES INC	05/01/18	05/25/18	0018	\$ 21,578.00	OPER FIRST/LAST MILE 438839-18401 50s DR Non-NTD	Capital Grant Expense	FY 2018
Invoice	UNITED FIRE PROTECTION INC	04/30/18	05/25/18	IN00040986	\$ 375.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	UNITED FIRE PROTECTION INC	04/30/18	05/25/18	IN00040987	\$ 175.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	UNITED FIRE PROTECTION INC	04/30/18	05/25/18	IN00040987	\$ 125.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	UNITED PARCEL SERVICE	05/19/18	05/25/18	0000574788208	\$ 169.97	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/24/18	05/25/18	PPE 05/19/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/30/18	05/25/18	INV-306244	\$ 254.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/30/18	05/25/18	INV-306258	\$ 571.00	PARTS AND SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	VEHICLE MAINTENANCE PROGRAM INC	05/01/18	05/25/18	INV-306364	\$ 154.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	05/03/18	05/25/18	INV-306871	\$ 99.90	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	05/01/18	05/25/18	21745	\$ 27,829.00	CUST CHOICE VCHR 438958-18402 (50%H-5310)	Capital Grant Expense	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	05/01/18	05/25/18	21745	\$ 27,829.00	CUST CHOICE VCHR 438958-18402 5310(50%F-5310)	Capital Grant Expense	FY 2018
Invoice	WORLD ONE INC	05/01/18	05/25/18	66819	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	WORLD ONE INC	05/01/18	05/25/18	66836	\$ 475.10	DISPOSAL SERVICES	Utilities Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	04/30/18	05/25/18	9003387094	\$ 14,693.40	CHEMICALS,JANITORIAL SUPPLIES	Accounts Payable	FY 2018
Invoice	ZEP SALES AND SERVICE	04/30/18	05/25/18	9003387094	\$ 90.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018