

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ADVANCED CABLE CONNECTION INC.	05/07/18	06/04/18	51394	\$ 736.15	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	ADVANCED CABLE CONNECTION INC.	05/10/18	06/04/18	51427	\$ 576.15	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	ALLEN, JERRY L.	05/29/18	06/04/18	TOOLS 06/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	ALLEN, JERRY L.	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	ALLIED ELECTRONICS INC	05/11/18	06/04/18	9009406781	\$ 165.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AMAZON HOSE & RUBBER CO.	05/09/18	06/04/18	281106-00	\$ 255.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ANCO SUPERIOR INC	05/07/18	06/04/18	96740	\$ 990.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	05/07/18	06/04/18	96739	\$ 59.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUDIOSEARS CORPORATION	05/09/18	06/04/18	31154	\$ 537.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AUTONATION SSC	05/07/18	06/04/18	7816045	\$ 58.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	05/11/18	06/04/18	7824395	\$ 78.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BA MERCHANT SERVICES	01/23/17	06/04/18	REM11221741	\$ 282.79	BANKING FEES	Administrative Expense	FY 2018
Invoice	BA MERCHANT SERVICES	01/23/17	06/04/18	REM11221909	\$ 501.47	BANKING FEES	Administrative Expense	FY 2018
Invoice	BA MERCHANT SERVICES	05/08/18	06/04/18	REM11232129	\$ 160.25	BANKING FEES	Administrative Expense	FY 2018
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	05/09/18	06/04/18	I302-42945	\$ 1,029.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	05/09/18	06/04/18	I302-43136	\$ 519.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BELL & ROPER, PA	05/10/18	06/04/18	54070	\$ 2,245.98	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BERRIEN, SHERRIE	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	BRANDON FORD	05/08/18	06/04/18	684448	\$ 16.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	05/08/18	06/04/18	684353	\$ 254.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	05/08/18	06/04/18	684395	\$ 7.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	05/09/18	06/04/18	684532	\$ 214.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	05/10/18	06/04/18	684791	\$ 22.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	05/11/18	06/04/18	684956	\$ 147.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	05/07/18	06/04/18	180504002	\$ 245.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CIGNA BEHAVIORAL HEALTH	05/15/18	06/04/18	70069	\$ 1,288.00	COUNSELING SERVICES	Administrative Contract Services	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	04/22/18	06/04/18	2292120	\$ 2,667.39	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/18	06/04/18	2306213	\$ 4,790.03	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	04/22/18	06/04/18	2292120	\$ 17,373.92	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/18	06/04/18	2306213	\$ 16,273.38	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	04/22/18	06/04/18	2292119	\$ 8,059.80	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/18	06/04/18	2306212	\$ 9,219.19	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	04/22/18	06/04/18	2292119	\$ 77,626.68	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/18	06/04/18	2306212	\$ 81,264.73	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/10/18	06/04/18	4005823063	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	05/10/18	06/04/18	4005823304	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	05/11/18	06/04/18	4005843338	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	05/10/18	06/04/18	4005823289	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/10/18	06/04/18	4005823291	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/10/18	06/04/18	4005823305	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/10/18	06/04/18	4005823273	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/10/18	06/04/18	4005823416	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/10/18	06/04/18	4005823212	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/10/18	06/04/18	4005823282	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/10/18	06/04/18	4005823327	\$ 169.40	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/11/18	06/04/18	4005843474	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	05/11/18	06/04/18	0518/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	05/08/18	06/04/18	8659-733866	\$ 1,477.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	05/10/18	06/04/18	8659-734090	\$ 157.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	05/10/18	06/04/18	8659-734020	\$ 90.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	05/08/18	06/04/18	6026867	\$ 7,885.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	05/10/18	06/04/18	6027030A	\$ 94.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	05/11/18	06/04/18	6027108	\$ 56.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	05/11/18	06/04/18	6027030B	\$ 38.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	05/07/18	06/04/18	011-14993	\$ 1,156.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	05/11/18	06/04/18	153556	\$ 3,161.50	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/11/18	06/04/18	19-194227	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/11/18	06/04/18	19-GS194033	\$ 245.46	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ENPLUG INC	05/07/18	06/04/18	20827	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	ESTRELLA, RUBEN	05/29/18	06/04/18	TOOLS 06/18	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	ESTRELLA, RUBEN	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	EVERETT, JAMES	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	FEDERAL EXPRESS CORP	05/22/18	06/04/18	6-189-80016	\$ 8.19	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/11/18	06/04/18	1559825	\$ 175.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GALLAGHER BENEFIT SERVICES INC	05/04/18	06/04/18	144151	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	GATOR FORD TRUCK SALES	05/08/18	06/04/18	538660P	\$ 318.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILBERT, DERRICK	05/29/18	06/04/18	TOOLS 06/18	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	GILBERT, DERRICK	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	GILLIG LLC	05/08/18	06/04/18	40456058	\$ 901.12	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/07/18	06/04/18	40455534	\$ 227.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/09/18	06/04/18	40456490	\$ 800.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/09/18	06/04/18	40456491	\$ 148.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018

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Invoice	GILLIG LLC	05/10/18	06/04/18	40456909	\$ 72.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/11/18	06/04/18	40457304	\$ 2,644.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GLOBAL EQUIPMENT CO., INC.	05/11/18	06/04/18	112623607	\$ 928.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	05/09/18	06/04/18	9765168928	\$ 25.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	05/10/18	06/04/18	9783234215	\$ 63.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	05/10/18	06/04/18	9783239925	\$ 24.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	05/11/18	06/04/18	9785082158	\$ 2,794.58	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	GRAINGER	05/11/18	06/04/18	9785082158	\$ 132.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAYROBINSON, P.A.	05/08/18	06/04/18	10785196	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2018
Invoice	GREATER TAMPA CHAMBER OF COMMERCE	05/23/18	06/04/18	257948	\$ 50.00	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	05/08/18	06/04/18	INV0177456	\$ 1,270.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	05/10/18	06/04/18	INV0177841	\$ 2,240.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/29/18	06/04/18	FIN 05/29/18	\$ 9.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/29/18	06/04/18	FIN 05/29/18	\$ 129.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/29/18	06/04/18	FIN 05/29/18	\$ 35.00	DUES, SUBSCRIPTIONS & FEES--COMMUNICATIONS AND OUT	Administrative Expense	FY 2018
Invoice	HOME DEPOT	05/08/18	06/04/18	0972851	\$ 10.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	05/17/18	06/04/18	1973564	\$ 35.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	05/17/18	06/04/18	1973530	\$ 68.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	05/18/18	06/04/18	0973637	\$ 34.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	05/21/18	06/04/18	7973791	\$ 814.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	05/23/18	06/04/18	5973981	\$ 8.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	05/27/18	06/04/18	1202128	\$ 228.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/07/18	06/04/18	0238057	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	05/07/18	06/04/18	23324	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JOHNSON, JAMES	05/29/18	06/04/18	TOOLS 06/18	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	JOHNSON, JAMES	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	JONES, ZEMMIE	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/07/18	06/04/18	C172129	\$ 332.96	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/07/18	06/04/18	C176556	\$ 62.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/08/18	06/04/18	C177013	\$ 257.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	05/09/18	06/04/18	1015974	\$ 29.34	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LANGLEY, ARTHUR	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/08/18	06/04/18	801218	\$ 16,571.10	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/10/18	06/04/18	803971	\$ 16,570.23	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/10/18	06/04/18	803968	\$ 16,590.26	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/15/18	06/04/18	811009	\$ 223.35	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/08/18	06/04/18	801218	\$ 1,038.85	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/08/18	06/04/18	801218	\$ 1,542.43	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/10/18	06/04/18	803971	\$ 2,503.24	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/10/18	06/04/18	803968	\$ 2,540.01	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MCCUE, CHARLES	05/29/18	06/04/18	TOOLS 06/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	MCCUE, CHARLES	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	05/09/18	06/04/18	WC887	\$ 39.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	05/01/18	06/04/18	AP4251	\$ 208.29	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	05/05/18	06/04/18	MM4545	\$ 725.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/07/18	06/04/18	2103241001	\$ 79.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/08/18	06/04/18	2103267001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/09/18	06/04/18	2090607001	\$ 144.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/10/18	06/04/18	2118926001	\$ 441.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/11/18	06/04/18	2118917001	\$ 795.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/11/18	06/04/18	2117032001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/09/18	06/04/18	2084370001	\$ 648.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/10/18	06/04/18	2084370002	\$ 268.41	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	05/08/18	06/04/18	0162729	\$ 23,708.51	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2018
Invoice	PEREZ, LUIS M.	05/29/18	06/04/18	TOOLS 06/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	PEREZ, LUIS M.	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	05/06/18	06/04/18	3102145779	\$ 1,316.58	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	04/19/18	06/04/18	51812550	\$ 100.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	PROVANTAGE LLC	05/08/18	06/04/18	8144295	\$ 45.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	R&C DIESEL PARTS SUPPLY	05/10/18	06/04/18	346784	\$ 920.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ROBERTS, SHANIYA	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	RUSH TRUCK CENTER	05/09/18	06/04/18	3010484281	\$ 963.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RUSH TRUCK CENTER	05/10/18	06/04/18	3010488924	\$ 1,605.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	05/09/18	06/04/18	203075	\$ 794.12	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	05/10/18	06/04/18	2539051018	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	05/10/18	06/04/18	2537051018	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	05/10/18	06/04/18	2543051018	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	05/10/18	06/04/18	2545051018	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	05/10/18	06/04/18	2541051018	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SOUTHERN COACH PARTS CO	05/07/18	06/04/18	65623	\$ 6,315.86	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SPENCE, TREVOR	05/29/18	06/04/18	TOOLS 06/18	\$ 407.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	SPENCE, TREVOR	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018

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Invoice	STAPLES CONTRACT & COMMERCIAL INC	05/08/18	06/04/18	165449385-0-2	\$ 930.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	05/11/18	06/04/18	511591	\$ 481.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	05/11/18	06/04/18	511592	\$ 506.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/09/18	06/04/18	173480	\$ 76.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/09/18	06/04/18	173420	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/10/18	06/04/18	173685	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/10/18	06/04/18	173686	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/11/18	06/04/18	172855	\$ 126.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SURVEYMONKEY, INC	05/06/18	06/04/18	31521774	\$ 1,020.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/22/18	06/04/18	211012155118-0518	\$ 11.58	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/25/18	06/04/18	211012155373-0518	\$ 252.21	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/25/18	06/04/18	211012155613-0518	\$ 207.20	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/25/18	06/04/18	211012155811-0518	\$ 321.94	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA SPRING COMPANY	05/08/18	06/04/18	114725	\$ 145.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	05/04/18	06/04/18	816006	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	TOPLYN, ADRIAN	05/29/18	06/04/18	TOOLS 06/18	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	TOPLYN, ADRIAN	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	TRAPEZE SOFTWARE GROUP INC	05/11/18	06/04/18	TPWOG00447	\$ 9,600.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2018
Invoice	UNITED REFRIGERATION INC	05/25/18	06/04/18	62557567-00	\$ 941.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	UNIVERSITY OF SOUTH FLORIDA	05/21/18	06/04/18	GRT2117185100-01	\$ 34,597.52	CONSULTANT FEES	Administrative Contract Services	FY 2018
Invoice	VERICOM LLC	05/11/18	06/04/18	22616	\$ 35.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	VERICOM LLC	05/11/18	06/04/18	22616	\$ 219.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	05/01/18	06/04/18	838157471	\$ 735.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	WESTSHORE ALLIANCE	05/23/18	06/04/18	436	\$ 40.00	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC	05/24/18	06/04/18	0518/1503148	\$ 37.52	ELECTRICITY	Utilities Expense	FY 2018
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	04/30/18	06/04/18	54116277	\$ 24,930.69	GASOLINE	Fuel and Oil Expense	FY 2018
Invoice	WRIGHT, HUBERT	05/29/18	06/04/18	TOOLS 06/18	\$ 407.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2018
Invoice	WRIGHT, HUBERT	05/29/18	06/04/18	06/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	WURTH USA INC	05/10/18	06/04/18	96054253	\$ 374.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	4IMPRIINT	05/15/18	06/11/18	6318429	\$ 2,518.42	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	A & W MAINTENANCE	05/31/18	06/11/18	53128	\$ 1,245.30	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	A JANITORS CLOSET INC	05/14/18	06/11/18	714115	\$ 78.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	05/18/18	06/11/18	714233	\$ 1,150.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	05/17/18	06/11/18	2682752	\$ 41.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ACCURATE LAMINATING INC	05/15/18	06/11/18	79048	\$ 15.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ANCO SUPERIOR INC	05/16/18	06/11/18	96834	\$ 714.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	05/14/18	06/11/18	96818	\$ 380.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ANCO SUPERIOR INC	05/15/18	06/11/18	96825	\$ 182.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ANDREU PALMA LAVIN SOLIS PLLC	05/24/18	06/11/18	PPE 05/19/18*	\$ 382.80	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	ANDREU PALMA LAVIN SOLIS PLLC	06/07/18	06/11/18	PPE 06/02/18	\$ 380.27	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	ARCHIVE CORPORATION	06/04/18	06/11/18	0139283	\$ 491.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	AUTONATION SSC	05/14/18	06/11/18	7825607	\$ 203.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	05/15/18	06/11/18	7828229	\$ 396.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	05/16/18	06/11/18	7830207	\$ 204.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	05/16/18	06/11/18	7830208	\$ 482.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	05/18/18	06/11/18	7832351	\$ 187.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57792	\$ 788.40	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57793	\$ 168.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57794	\$ 220.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57795	\$ 42.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57796	\$ 281.20	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57797	\$ 94.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57798	\$ 147.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57799	\$ 224.20	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57800	\$ 405.70	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57801	\$ 278.70	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57802	\$ 494.40	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57803	\$ 336.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57804	\$ 317.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57805	\$ 166.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57806	\$ 849.10	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57807	\$ 1,774.62	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57808	\$ 234.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57809	\$ 85.20	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57810	\$ 731.70	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57811	\$ 1,253.80	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57812	\$ 452.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57813	\$ 1,160.10	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57814	\$ 1,457.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57815	\$ 157.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57816	\$ 383.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/18/18	06/11/18	57818	\$ 643.70	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	05/18/18	06/11/18	57819	\$ 1,437.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	05/18/18	06/11/18	57845	\$ 2,066.30	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BEST LINE OIL CO INC	03/16/18	06/11/18	494883	\$ 2,910.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	BEST LINE OIL CO INC	04/16/18	06/11/18	495986	\$ 2,910.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	BLAKELY, JANICE	06/07/18	06/11/18	PPE 06/02/18	\$ 25.00	CREDIT UNION - EMPLOYEES	Accounts Payable	FY 2018
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	06/04/18	06/11/18	HART180604	\$ 410.08	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2018
Invoice	BRANDON FORD	05/17/18	06/11/18	685647	\$ 639.84	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	05/18/18	06/11/18	685782	\$ 2,237.04	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	05/14/18	06/11/18	685115	\$ 60.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	05/17/18	06/11/18	685688	\$ 538.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	05/18/18	06/11/18	685779	\$ 224.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	05/18/18	06/11/18	685781	\$ 104.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	05/25/18	06/11/18	686750	\$ 68.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BUCHANAN, CHRISTINA	05/22/18	06/11/18	MKTG625	\$ 1,607.15	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	BUCHANAN, CHRISTINA	05/22/18	06/11/18	STAT636	\$ 2,142.86	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	BUCHANAN, CHRISTINA	05/22/18	06/11/18	STAT684	\$ 714.29	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	05/14/18	06/11/18	180514007	\$ 225.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	05/23/18	06/11/18	9807838534	\$ 2,235.10	CELL PHONES	Utilities Expense	FY 2018
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	05/23/18	06/11/18	9807785373	\$ 14,156.26	CELL PHONES	Utilities Expense	FY 2018
Invoice	CINTAS CORPORATION	05/17/18	06/11/18	4006006139	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	05/18/18	06/11/18	4006035602	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	05/17/18	06/11/18	4006006267	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/17/18	06/11/18	4006006233	\$ 256.70	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/17/18	06/11/18	4006006225	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/17/18	06/11/18	4006006189	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/17/18	06/11/18	4006006140	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/17/18	06/11/18	4006006197	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/17/18	06/11/18	4006006172	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/17/18	06/11/18	4006006287	\$ 169.40	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/18/18	06/11/18	4006035696	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/01/18	06/11/18	0618/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/04/18	06/11/18	0618/0004428	\$ 2,077.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	02/25/18	06/11/18	4147930-0201433	\$ 51,072.42	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	03/25/18	06/11/18	4147930-0301351	\$ 71,237.82	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	04/25/18	06/11/18	4147930-0412290	\$ 46,935.64	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	COMMISSIONER OF TAXATION AND FINANCE	06/07/18	06/11/18	PPE 06/02/18	\$ 556.65	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	05/15/18	06/11/18	8659-734534	\$ 21.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	COOLEY HOLDINGS LLC DBA THE WATER HOUSE	05/15/18	06/11/18	15406	\$ 1,719.75	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	COOLEY HOLDINGS LLC DBA THE WATER HOUSE	05/18/18	06/11/18	15366	\$ 483.48	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	CUMMINS INC	05/17/18	06/11/18	011-15472	\$ 331.65	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	DESIGNLAB INC	05/15/18	06/11/18	227468	\$ 4,952.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	DIRECTV LLC	05/31/18	06/11/18	34329247915	\$ 126.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	03/28/18	06/11/18	03012018	\$ 567.09	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	04/28/18	06/11/18	04012018	\$ 353.74	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/14/18	06/11/18	19-194283	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	05/16/18	06/11/18	39019	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	05/17/18	06/11/18	39038	\$ 1,893.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FEDERAL EXPRESS CORP	05/29/18	06/11/18	6-196-00050	\$ 31.80	POSTAGE	Community Relations & Marketing Expense	FY 2018
Invoice	FEDERAL EXPRESS CORP	05/29/18	06/11/18	6-196-00050	\$ 38.76	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FINISHMASTER INC	05/15/18	06/11/18	79590378	\$ 832.54	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FRONTIER LIGHTING INC	05/15/18	06/11/18	51901800.002	\$ 2,030.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	05/17/18	06/11/18	539474P	\$ 241.16	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENFARE	05/16/18	06/11/18	90134191	\$ 499.71	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/17/18	06/11/18	0619-880336	\$ 317.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/17/18	06/11/18	0619-880334	\$ 165.27	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/15/18	06/11/18	2504-861948	\$ 1.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/17/18	06/11/18	0619-880452	\$ 38.63	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/17/18	06/11/18	40459255	\$ 463.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/17/18	06/11/18	40459256	\$ 320.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/18/18	06/11/18	40459725	\$ 11,935.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/18/18	06/11/18	40459723	\$ 1,317.87	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/15/18	06/11/18	40458123	\$ 164.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/16/18	06/11/18	40458634	\$ 3,258.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/18/18	06/11/18	40459724	\$ 1,381.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	05/15/18	06/11/18	9788809565	\$ 126.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	05/16/18	06/11/18	9789520229	\$ 13.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	05/16/18	06/11/18	9789520211	\$ 41.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GREEN, ERNEST	05/29/18	06/11/18	05/29/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/15/18	06/11/18	1172293	\$ 1,192.84	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GULF COAST THERMO KING	05/15/18	06/11/18	IV74418	\$ 13,751.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GULF COAST THERMO KING	05/15/18	06/11/18	IV74410	\$ 324.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GULF COAST THERMO KING	05/18/18	06/11/18	IV74443	\$ 664.54	PARTS AND SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HERITAGE PROPANE	05/31/18	06/11/18	3079152689	\$ 129.52	PROPANE FACILITIES	Utilities Expense	FY 2018
Invoice	HIDAY & RICKE PA	06/07/18	06/11/18	PPE 06/02/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/07/18	06/11/18	PPE 06/02/18	\$ 445.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/05/18	06/11/18	MAINT 06/05/18	\$ 17.39	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	06/05/18	06/11/18	MAINT 06/05/18	\$ 29.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/30/18	06/11/18	OPS 05/30/18	\$ 30.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	HOME DEPOT	05/23/18	06/11/18	5973951	\$ 102.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	05/31/18	06/11/18	7974522	\$ 217.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HUMANA INSURANCE CO	03/16/18	06/11/18	614317999	\$ 2,872.03	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2018
Invoice	HUMANA INSURANCE CO	04/16/18	06/11/18	614317996	\$ 2,830.72	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2018
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	05/15/18	06/11/18	066942638	\$ 771.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	05/15/18	06/11/18	INV016076	\$ 297.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	INTERNAL REVENUE SERVICE	06/07/18	06/11/18	PPE 06/02/18	\$ 362.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/17/18	06/11/18	C183651	\$ 3,119.91	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/18/18	06/11/18	C184313	\$ 2,775.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/16/18	06/11/18	C183709	\$ 135.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/17/18	06/11/18	C182054	\$ 2,964.05	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	05/14/18	06/11/18	1016130	\$ 750.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	05/14/18	06/11/18	1016115	\$ 47.94	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	05/18/18	06/11/18	1016288	\$ 204.58	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LA GACETA PUBLISHING INC	05/18/18	06/11/18	18-1542	\$ 255.00	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	LABER, STEVEN	06/06/18	06/11/18	MAT1033	\$ 389.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	LABER, STEVEN	06/06/18	06/11/18	MAT1033B	\$ 113.35	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	LAKE DOCTORS INC	06/01/18	06/11/18	363930	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2018
Invoice	LEGAL CLUB OF AMERICA CORPORATION	02/28/18	06/11/18	0000287131	\$ 448.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2018
Invoice	LEGAL CLUB OF AMERICA CORPORATION	03/26/18	06/11/18	0000287557	\$ 420.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	05/18/18	06/11/18	190110	\$ 1,252.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	05/16/18	06/11/18	190064	\$ 1,785.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	LOLLE, DARLENE	06/04/18	06/11/18	05/13/18 TR	\$ 142.32	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/15/18	06/11/18	809477	\$ 17,199.08	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/15/18	06/11/18	808629	\$ 16,824.70	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/15/18	06/11/18	810667	\$ 17,295.90	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/18/18	06/11/18	813802	\$ 17,060.10	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/15/18	06/11/18	809477	\$ 2,564.29	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/15/18	06/11/18	808629	\$ 2,505.67	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/15/18	06/11/18	810667	\$ 2,575.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/18/18	06/11/18	813802	\$ 2,543.13	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	05/14/18	06/11/18	23400610	\$ 39.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MIDLAND CREDIT MANAGEMENT INC	06/07/18	06/11/18	PPE 06/02/18	\$ 297.28	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/17/18	06/11/18	U026687	\$ 1,061.34	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/18/18	06/11/18	U026764	\$ 4,409.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/17/18	06/11/18	2135839001	\$ 223.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/17/18	06/11/18	2136319001	\$ 422.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/17/18	06/11/18	2136551001	\$ 639.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/18/18	06/11/18	2137574001	\$ 977.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	02/02/18	06/11/18	1884921	\$ 30.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	04/03/18	06/11/18	1939296	\$ 360.00	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	05/02/18	06/11/18	1963750	\$ 440.00	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	06/04/18	06/11/18	1989303	\$ 410.00	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2018
Invoice	P&A ADMINISTRATIVE SERVICES INC	05/19/18	06/11/18	F81520383968	\$ 763.80	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	PALMDALE OIL COMPANY	05/14/18	06/11/18	958317	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	05/14/18	06/11/18	959921	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	05/14/18	06/11/18	959919	\$ 628.13	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	05/31/18	06/11/18	180382ES	\$ 47,031.01	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	06/01/18	06/11/18	211012154079-0618	\$ 12,804.29	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	06/01/18	06/11/18	211012154079-0618	\$ 1,657.70	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2018
Invoice	POLANCO, OSCAR	06/06/18	06/11/18	WELD0001	\$ 246.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	POLANCO, OSCAR	06/06/18	06/11/18	WELD0001B	\$ 40.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	PRO MOWER, INC.	05/14/18	06/11/18	290863	\$ 95.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PRO MOWER, INC.	05/21/18	06/11/18	291616	\$ 0.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	R&C DIESEL PARTS SUPPLY	05/18/18	06/11/18	346797	\$ 149.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/15/18	06/11/18	0696-000731074	\$ 807.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/17/18	06/11/18	0696-000734179	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/17/18	06/11/18	0696-000734177	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/17/18	06/11/18	0696-000734178	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	RICHARD P JOBLOVE, PA	06/07/18	06/11/18	PPE 06/02/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	RODRIGUEZ, DANIEL	06/06/18	06/11/18	MAR3023	\$ 475.18	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	RODRIGUEZ, DANIEL	06/06/18	06/11/18	MAR3022 FEES	\$ 22.50	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	ROGER I ABRAMS	05/22/18	06/11/18	FMCS 17-51598-3	\$ 4,715.55	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	05/16/18	06/11/18	203413	\$ 794.12	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	SKYBASE COMMUNICATIONS LLC	05/15/18	06/11/18	29530	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	SOL DAVIS PRINTING INC	05/16/18	06/11/18	51225	\$ 45.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	STAPLES CONTRACT & COMMERCIAL INC	05/14/18	06/11/18	165729096-0-1	\$ 129.99	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STATE OF FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	06/02/18	06/11/18	329423 05-18	\$ 11,528.66	TOLLS ONLY	Other Administrative Expenses	FY 2018
Invoice	STC FIRE AND EMERGENCY	05/17/18	06/11/18	511581	\$ 481.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	05/17/18	06/11/18	511582	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	05/17/18	06/11/18	511547	\$ 526.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	05/17/18	06/11/18	511535	\$ 85.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/17/18	06/11/18	X100343797 02	\$ 2,415.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/18/18	06/11/18	X100346514 02	\$ 339.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/18/18	06/11/18	X100346514 01	\$ 180.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/11/18	06/11/18	173422	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/14/18	06/11/18	35612	\$ 79.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/16/18	06/11/18	173704	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/17/18	06/11/18	173434	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/17/18	06/11/18	173381	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/17/18	06/11/18	173965	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/17/18	06/11/18	173700	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/17/18	06/11/18	173699	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/17/18	06/11/18	173705	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/17/18	06/11/18	173706	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	06/07/18	06/11/18	PPE 06/02/18	\$ 668.39	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA DOWNTOWN PARTNERSHIP	06/03/18	06/11/18	06/27/18 TABLE	\$ 1,000.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/29/18	06/11/18	211012156033-0518	\$ 28.86	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/29/18	06/11/18	211012156322-0518	\$ 439.51	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	05/30/18	06/11/18	211012156538-0518	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/01/18	06/11/18	211000476575-0618	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/01/18	06/11/18	211012083310-0618	\$ 37.68	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/01/18	06/11/18	211012083575-0618	\$ 24.74	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211001823031-0618	\$ 1,803.82	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012083807-0618	\$ 57.93	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012084060-0618	\$ 40.62	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012084367-0618	\$ 45.81	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012084607-0618	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012084870-0618	\$ 35.53	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012088376-0618	\$ 38.39	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012088657-0618	\$ 219.40	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012087667-0618	\$ 76.46	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012087923-0618	\$ 22.50	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012088145-0618	\$ 127.56	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012088628-0618	\$ 64.65	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	2110120886024-0618	\$ 65.16	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012085133-0618	\$ 27.13	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012085398-0618	\$ 61.09	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012185687-0618	\$ 73.91	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012086396-0618	\$ 72.50	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012086966-0618	\$ 190.34	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012087196-0618	\$ 3,081.92	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/04/18	06/11/18	211012087485-0618	\$ 3,081.92	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TEAMSTERS LOCAL 79	06/07/18	06/11/18	PPE 06/02/18	\$ 2,149.00	TEAMSTER UNION DUES	Accounts Payable	FY 2018
Invoice	THEMIS SOLUTIONS INC	05/16/18	06/11/18	INV-4328	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	THOMAS, JOEL S.	06/01/18	06/11/18	06/01/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/07/18	06/11/18	PPE 06/02/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	05/17/18	06/11/18	INV-308509	\$ 133.21	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	05/15/18	06/11/18	21746	\$ 25,414.00	CUST CHOICE VCHR 438958-18402 (50%H-5310)	Capital Grant Expense	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	05/15/18	06/11/18	21746	\$ 25,414.00	CUST CHOICE VCHR 438958-18402 5310(50%F-5310)	Capital Grant Expense	FY 2018
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	05/31/18	06/11/18	54478020	\$ 28,516.09	GASOLINE	Fuel and Oil Expense	FY 2018
Invoice	A & D LOCK & KEY OF USA INC	05/04/18	06/18/18	52353	\$ 120.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	05/18/18	06/18/18	2683533	\$ 1,199.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	05/18/18	06/18/18	2683534	\$ 13.45	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	05/22/18	06/18/18	2685330	\$ 707.92	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	05/25/18	06/18/18	2687492	\$ 10.38	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ACCURATE LAMINATING INC	05/25/18	06/18/18	79106	\$ 33.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	05/25/18	06/18/18	79120	\$ 15.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ALLDATA LLC	04/27/18	06/18/18	2003871796	\$ 1,860.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ALLIED ELECTRONICS INC	05/22/18	06/18/18	9009456284	\$ 208.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ANCO SUPERIOR INC	05/23/18	06/18/18	96913	\$ 2,371.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	05/22/18	06/18/18	69897	\$ 365.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	05/22/18	06/18/18	7835844	\$ 508.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	05/23/18	06/18/18	7836913	\$ 97.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	B.O.C.C.	06/05/18	06/18/18	0618/7441310	\$ 383.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	B.O.C.C.	06/05/18	06/18/18	0618/7541310	\$ 113.72	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	05/24/18	06/18/18	1302-43418	\$ 180.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	05/21/18	06/18/18	685929	\$ 32.55	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	BRANDON FORD	05/23/18	06/18/18	686312	\$ 223.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	05/25/18	06/18/18	686687	\$ 358.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	05/22/18	06/18/18	6473810283	\$ 1,535.46	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	05/22/18	06/18/18	6473810284	\$ 2,223.17	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	05/22/18	06/18/18	6473810283	\$ 11,596.44	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	05/22/18	06/18/18	6473810284	\$ 8,892.70	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BURNS, ALVIN	06/01/18	06/18/18	05/28/18 MILEAGE	\$ 718.96	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	05/22/18	06/18/18	180521006	\$ 235.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	04/26/18	06/18/18	4005471508	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	04/26/18	06/18/18	4005471544	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	05/24/18	06/18/18	4006196563	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	05/24/18	06/18/18	4006196839	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	05/25/18	06/18/18	4006219329	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	04/26/18	06/18/18	4005471574	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/26/18	06/18/18	4005471564	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/26/18	06/18/18	4005471575	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/26/18	06/18/18	4005471527	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	04/26/18	06/18/18	4005471520	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/24/18	06/18/18	4006197039	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/24/18	06/18/18	4006196985	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/24/18	06/18/18	4006197048	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/24/18	06/18/18	4006196980	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/24/18	06/18/18	4006196885	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/24/18	06/18/18	4006196869	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/24/18	06/18/18	4006196863	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/24/18	06/18/18	4006196821	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	05/25/18	06/18/18	4006219360	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA MCKAY BAY	06/11/18	06/18/18	1662781	\$ 6.63	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/05/18	06/18/18	0618/0379314	\$ 89.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/06/18	06/18/18	0618/0051369-3	\$ 544.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/12/18	06/18/18	0618/0314931	\$ 376.01	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COMMERCIAL RISK MANAGEMENT INC	05/25/18	06/18/18	05-101225	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	05/24/18	06/18/18	6027182	\$ 85.32	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	05/25/18	06/18/18	13024561	\$ 1,052.24	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	05/22/18	06/18/18	011-15795	\$ 27.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DELAPAZ, WILFRED	06/08/18	06/18/18	05/15/18-COL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	DEP - STORAGE TANK REGISTRATION	05/16/18	06/18/18	606917	\$ 250.00	LICENSES & PERMITS--ENVIRONMENTAL COMPLIANCE---	Other Administrative Expenses	FY 2018
Invoice	DIRECTV LLC	06/04/18	06/18/18	34352868369	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/25/18	06/18/18	19-GS194678	\$ 284.70	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	05/22/18	06/18/18	39058	\$ 849.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	F & F LUBE SERVICE INC	05/26/18	06/18/18	22798	\$ 605.31	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	FEDERAL EXPRESS CORP	06/05/18	06/18/18	6-203-12726	\$ 65.22	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FEDERAL EXPRESS CORP	06/12/18	06/18/18	6-209-58231	\$ 10.60	POSTAGE	Community Relations & Marketing Expense	FY 2018
Invoice	FEDERAL EXPRESS CORP	06/12/18	06/18/18	6-209-58231	\$ 9.91	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FINISHMASTER INC	05/25/18	06/18/18	79674956	\$ 72.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/23/18	06/18/18	1562402	\$ 61.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/22/18	06/18/18	1562002	\$ 99.38	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEETPRIDE INC	05/24/18	06/18/18	94525359	\$ 1,613.10	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLORIDA DEPARTMENT OF REVENUE	05/31/18	06/18/18	SALES TAX 05/2018	\$ 42.19	SALES TAXES PAYABLE	Taxes Payable	FY 2018
Invoice	FLORIDA SENTINEL BULLETIN	05/24/18	06/18/18	10906	\$ 408.00	ADVERTISING - LEGAL-MARKETING---	Community Relations & Marketing Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	05/13/18	06/18/18	0518/8132251445	\$ 251.31	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	05/25/18	06/18/18	0518/8136264349	\$ 57.26	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	05/25/18	06/18/18	0518/8132251629	\$ 61.41	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	05/28/18	06/18/18	0518/8136127970	\$ 24.07	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	05/28/18	06/18/18	0518/8135589030	\$ 112.62	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	05/28/18	06/18/18	0518/8132286330	\$ 169.88	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	06/01/18	06/18/18	0618/8139723721	\$ 62.26	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	06/01/18	06/18/18	0618/8136262871	\$ 63.76	TELEPHONE	Utilities Expense	FY 2018
Invoice	GANNETT FLEMING INC	05/23/18	06/18/18	063470.01 55894	\$ 34,365.44	GEN DEV PLN - TAM FL-2016-062	Capital Grant Expense	FY 2018
Invoice	GILLIG LLC	05/21/18	06/18/18	40460180	\$ 1,108.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/22/18	06/18/18	40460778	\$ 1,384.83	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/22/18	06/18/18	40460779	\$ 1,181.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/22/18	06/18/18	40460777	\$ 1,428.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/23/18	06/18/18	40461332	\$ 275.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/24/18	06/18/18	40461795	\$ 70.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/25/18	06/18/18	40462338	\$ 1,935.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/25/18	06/18/18	40462337	\$ 51.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	05/24/18	06/18/18	0061648328	\$ 2,749.54	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	05/24/18	06/18/18	0061648328	\$ 28,621.38	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GRAINGER	05/16/18	06/18/18	9789495711	\$ 88.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	05/21/18	06/18/18	9794378878	\$ 901.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GREEN, KEMLY	05/29/18	06/18/18	06/24/18 TRV	\$ 103.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/22/18	06/18/18	1173345	\$ 599.25	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/22/18	06/18/18	1173344	\$ 1,369.06	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/22/18	06/18/18	1173346	\$ 2,304.35	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GULF COAST THERMO KING	05/15/18	06/18/18	IV74219A	\$ 4,194.66	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GULF COAST THERMO KING	05/23/18	06/18/18	IV74410A	\$ 324.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HNTB CORPORATION	05/22/18	06/18/18	01-72086-DS-001	\$ 30,833.67	AUTO VEH MST PROJ MGMT FPN422799-39401 FY17	Capital Grant Expense	FY 2018
Invoice	HOLLAND AND KNIGHT LLP	06/08/18	06/18/18	5677929	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/21/18	06/18/18	0239310	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/21/18	06/18/18	0239313	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	05/22/18	06/18/18	INV016118	\$ 85.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	05/23/18	06/18/18	INV016171	\$ 382.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	05/22/18	06/18/18	401556483	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/22/18	06/18/18	C186409	\$ 2,443.04	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/22/18	06/18/18	C185630	\$ 3,272.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/23/18	06/18/18	C187943	\$ 585.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	05/21/18	06/18/18	10897019	\$ 4,347.50	HC Z08 GS ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	05/21/18	06/18/18	11197934	\$ 841.40	HC Z09 RS ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	05/21/18	06/18/18	11197935	\$ 714.40	HC Z10 WC ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	KRONOS, INC.	05/21/18	06/18/18	11318056	\$ 4,741.07	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	LEBLANC, GORDON	06/14/18	06/18/18	REIM COLONIAL	\$ 147.84	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	05/24/18	06/18/18	70687627	\$ 16,736.51	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	LEXISNEXIS RISK SOLUTIONS	05/31/18	06/18/18	1462830-20180531	\$ 85.64	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2018
Invoice	LLOYDS OF SHELTON AUTO	05/21/18	06/18/18	I006266	\$ 584.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/21/18	06/18/18	817514	\$ 17,384.35	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/21/18	06/18/18	818366	\$ 17,418.38	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/23/18	06/18/18	819690	\$ 17,379.66	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/23/18	06/18/18	820124	\$ 17,277.47	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/24/18	06/18/18	822342	\$ 17,279.80	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/21/18	06/18/18	817514	\$ 2,571.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/21/18	06/18/18	818366	\$ 2,577.81	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/23/18	06/18/18	819690	\$ 2,570.87	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/23/18	06/18/18	820124	\$ 2,573.66	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/24/18	06/18/18	822342	\$ 2,574.01	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MARTINEZ, CARLOS A.	06/07/18	06/18/18	05/18 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	MIDWEST BUS CORPORATION	05/25/18	06/18/18	44832	\$ 33.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/21/18	06/18/18	U026842	\$ 1,131.12	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/23/18	06/18/18	U026970	\$ 2,120.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/24/18	06/18/18	U027025	\$ 792.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/21/18	06/18/18	2142279001	\$ 110.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/21/18	06/18/18	2118926002	\$ 177.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/21/18	06/18/18	2138657001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/22/18	06/18/18	2064242001	\$ 157.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/24/18	06/18/18	2153226001	\$ 354.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/24/18	06/18/18	2153213001	\$ 700.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/25/18	06/18/18	2153213002	\$ 111.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NEOPART TRANSIT LLC	05/21/18	06/18/18	2365857-00	\$ 98.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	NUNEZ, EMMANUEL	06/07/18	06/18/18	PANERA 06/07/18	\$ 90.54	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	NUTECH FIRE AND SAFETY INC	05/21/18	06/18/18	82495	\$ 935.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	05/25/18	06/18/18	965366	\$ 594.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	05/25/18	06/18/18	967105	\$ 1,730.90	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	05/20/18	06/18/18	3102164809	\$ 250.44	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	RE MICHEL COMPANY LLC	05/22/18	06/18/18	73761000	\$ 7,728.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	READYREFRESH	05/24/18	06/18/18	08E0008438467	\$ 1,104.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	RELIABLE TRANSMISSION SERVICE	05/23/18	06/18/18	T-57650	\$ 322.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	RONALD J BARON	06/13/18	06/18/18	REIM INTERVIEW	\$ 130.08	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	SABO & SON LLC DBA CELEBRATION BALLOON CENTER	05/29/18	06/18/18	1859	\$ 235.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING---	Community Relations & Marketing Expense	FY 2018
Invoice	SCOTT R DRAINVILLE	06/13/18	06/18/18	REIM INTERVIEW	\$ 118.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	05/21/18	06/18/18	203680	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	05/24/18	06/18/18	2537052418	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	05/24/18	06/18/18	2541052418	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	05/24/18	06/18/18	2545052418	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	05/24/18	06/18/18	2539052418	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	05/24/18	06/18/18	2543052418	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	05/22/18	06/18/18	23 168308	\$ 1,846.15	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SOUTHERN COACH PARTS CO	05/21/18	06/18/18	65695	\$ 1,545.24	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	05/25/18	06/18/18	165971936-0-2	\$ 930.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT & COMMERCIAL INC	05/23/18	06/18/18	165729096-0-3	\$ 239.99	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/21/18	06/18/18	X100346514 03	\$ 352.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/22/18	06/18/18	X100346514 04	\$ 44.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/20/18	06/18/18	173711	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/21/18	06/18/18	173714	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/22/18	06/18/18	173703	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SUNSTATE WRECKER SERVICE INC	05/22/18	06/18/18	173891	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/22/18	06/18/18	173428	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/23/18	06/18/18	173851	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/23/18	06/18/18	173850	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/24/18	06/18/18	173348	\$ 525.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/24/18	06/18/18	173857	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/25/18	06/18/18	173031	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/25/18	06/18/18	173859	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	05/22/18	06/18/18	11019710	\$ 4,373.57	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	05/22/18	06/18/18	11019711	\$ 4,745.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	TAMPA BAY SYSTEM SALES INC DBA TAMPA BAY TRANE	05/15/18	06/18/18	193349	\$ 263.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/05/18	06/18/18	211012088913-0618	\$ 4,393.04	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/05/18	06/18/18	211012089184-0618	\$ 63.02	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/05/18	06/18/18	211012089465-0618	\$ 68.63	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/05/18	06/18/18	211012089754-0618	\$ 69.53	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/05/18	06/18/18	211012150069-0618	\$ 68.12	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/05/18	06/18/18	211012150341-0618	\$ 39.60	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/05/18	06/18/18	211012150622-0618	\$ 39.40	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA FORKLIFT INC	05/22/18	06/18/18	518386	\$ 775.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/18/18	06/18/18	637524	\$ 2,830.50	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	TRANSPO CONSULTING LLC	05/23/18	06/18/18	2074	\$ 32,630.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2018
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	05/23/18	06/18/18	18568457	\$ 15,526.32	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	05/23/18	06/18/18	18568374	\$ 14,325.24	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	UNITED REFRIGERATION INC	06/14/18	06/18/18	62929052-00	\$ 11.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	UNUM PROVIDENT	03/20/18	06/18/18	04/2018	\$ 587.65	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	04/19/18	06/18/18	05/2018	\$ 589.45	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	03/20/18	06/18/18	04/2018	\$ 6,542.05	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	03/20/18	06/18/18	04/2018	\$ 52.25	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	04/19/18	06/18/18	05/2018	\$ 52.25	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	03/20/18	06/18/18	04/2018	\$ 1,040.77	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	04/19/18	06/18/18	05/2018	\$ 7,480.91	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	03/20/18	06/18/18	04/2018	\$ 20,255.69	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	UNUM PROVIDENT	04/19/18	06/18/18	05/2018	\$ 19,984.46	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2018
Invoice	VECTOR MEDIA HOLDING CORP	05/23/18	06/18/18	56196	\$ 675.00	PRODUCTION COST - DIRECT MEDIA-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	VERITIV OPERATING COMPANY	05/21/18	06/18/18	003-79376102	\$ 260.14	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VERITIV OPERATING COMPANY	05/23/18	06/18/18	003-79405425	\$ 1,265.54	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VERITIV OPERATING COMPANY	05/23/18	06/18/18	003-79405475	\$ 9.78	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	WESTMATIC CORPORATION	05/22/18	06/18/18	5644	\$ 6,000.00	ACCQ EQP BUS WASH BRUSHES FL-90-X863-01	Capital Grant Expense	FY 2018
Invoice	WESTMATIC CORPORATION	05/22/18	06/18/18	5644	\$ 4,436.00	ACCQ EQUIP BUS WASH BRUSHES-ADVAL FY2014	Capital Grant Expense	FY 2018
Invoice	A & W MAINTENANCE	06/11/18	06/25/18	53165	\$ 736.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	05/31/18	06/25/18	2448559801-20180501	\$ 1,092.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	06/01/18	06/25/18	116924	\$ 600.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	06/01/18	06/25/18	116908	\$ 1,932.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	05/31/18	06/25/18	2448559801-20180501	\$ 5,077.50	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	06/01/18	06/25/18	116907	\$ 765.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018
Invoice	AIRGAS INC	05/31/18	06/25/18	9953645059	\$ 104.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AIRGAS INC	05/31/18	06/25/18	9953645058	\$ 220.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ANGELA SWAIN	06/19/18	06/25/18	REFUND 06/16/18	\$ 10.00	BALANCE IN TVM'S	Cash	FY 2018
Invoice	ATLAS DOOR REPAIR INC	05/31/18	06/25/18	9325	\$ 2,495.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	05/31/18	06/25/18	7844708	\$ 360.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	06/01/18	06/25/18	7844354	\$ 190.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	06/01/18	06/25/18	7846235	\$ 30.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	05/31/18	06/25/18	31955	\$ 275.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	05/29/18	06/25/18	3265656	\$ 199.99	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	BEST LINE OIL CO INC	05/04/18	06/25/18	498419	\$ 3,880.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	BEST LINE OIL CO INC	05/29/18	06/25/18	498242	\$ 2,910.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	BRANDON FORD	05/31/18	06/25/18	C86032	\$ 8,636.55	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BROWNS TROPHIES INC	06/01/18	06/25/18	G 3656	\$ 12.66	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BUREAU OF ELEVATOR SAFETY	06/20/18	06/25/18	62670 08/18	\$ 75.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	BUREAU OF ELEVATOR SAFETY	06/20/18	06/25/18	93293 08/18	\$ 75.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	BUREAU OF ELEVATOR SAFETY	06/20/18	06/25/18	62878 08/18	\$ 75.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	BYTEMARK INC	06/01/18	06/25/18	2074	\$ 341.47	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	CAMBRIDGE SYSTEMATICS INC	05/31/18	06/25/18	170054-11	\$ 10,478.00	CONSULTANT FEES	Administrative Contract Services	FY 2018
Invoice	CATAPULT SYSTEMS LLC	06/01/18	06/25/18	C072637	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	06/09/18	06/25/18	042451601060918	\$ 111.37	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	CINTAS CORPORATION	06/01/18	06/25/18	4006416652	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	06/01/18	06/25/18	4006398463	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	06/01/18	06/25/18	4006416690	\$ 56.46	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/01/18	06/25/18	4006398567	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/01/18	06/25/18	4006398600	\$ 254.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/01/18	06/25/18	4006398521	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/01/18	06/25/18	4006398507	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CINTAS CORPORATION	06/01/18	06/25/18	4006398483	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/01/18	06/25/18	4006398506	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/01/18	06/25/18	4006398484	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	06/01/18	06/25/18	4006398524	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CISCO SYSTEMS INC	05/27/18	06/25/18	7574497	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/18	06/25/18	20187	\$ 925.20	LEASES AND RENTAL	Administrative Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/18	06/25/18	20143	\$ 3,453.29	PARKING FEES	Administrative Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/18	06/25/18	20187	\$ 47.67	PARKING FEES	Other Administrative Expenses	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/13/18	06/25/18	0618/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/13/18	06/25/18	0618/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/13/18	06/25/18	0618/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/13/18	06/25/18	0618/0307517-1	\$ 1,952.32	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/13/18	06/25/18	0618/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/13/18	06/25/18	0618/0307517-3	\$ 1,283.92	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/13/18	06/25/18	0618/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	06/19/18	06/25/18	0618/0077088	\$ 1,685.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COLE, RONNIE	06/13/18	06/25/18	07/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	COMMISSIONER OF TAXATION AND FINANCE	06/21/18	06/25/18	PPE 06/16/18	\$ 529.88	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	COMPROLLER OF PUBLIC ACCOUNTS	06/18/18	06/25/18	RPT YR 2018	\$ 13.00	UNCLAIMED PROPERTY LIABILITY	Other Current Liabilities	FY 2018
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	05/29/18	06/25/18	8659-734816	\$ 243.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	05/29/18	06/25/18	8659-734176	\$ 82.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	05/31/18	06/25/18	6025382	\$ 1,853.92	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	06/01/18	06/25/18	6027413A	\$ 316.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	05/30/18	06/25/18	6027302	\$ 68.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	05/31/18	06/25/18	6027364	\$ 35.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	06/01/18	06/25/18	011-16365	\$ 118,163.12	ASSOC CAP MAINT FL-5307P-2017 POP	Capital Grant Expense	FY 2018
Invoice	CUMMINS INC	04/24/18	06/25/18	011-14184-RESTOCK	\$ 1,161.03	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	04/24/18	06/25/18	011-14183-RESTOCK	\$ 662.15	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	CURVED GLASS DISTRIBUTORS INC	06/01/18	06/25/18	0276686-IN	\$ 1,178.10	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	DADE PAPER AND BAG LLC	06/01/18	06/25/18	12565993	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	DADE PAPER AND BAG LLC	06/01/18	06/25/18	12565988	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	DATA FACTS INC	05/31/18	06/25/18	100227	\$ 1,514.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/04/18	06/25/18	19-GS195157	\$ 284.70	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	05/30/18	06/25/18	39085	\$ 146.49	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ELECTRONIC ENTRY DISTRIBUTORS	05/31/18	06/25/18	997585	\$ 797.60	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	F & F LUBE SERVICE INC	05/31/18	06/25/18	22840	\$ 605.31	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	06/06/18	06/25/18	34455952	\$ 651.10	BANKING FEES	Administrative Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	05/30/18	06/25/18	1563306	\$ 62.83	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	05/31/18	06/25/18	540161P	\$ 164.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/30/18	06/25/18	0619-882135	\$ 784.77	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/30/18	06/25/18	0619-882137	\$ 1,588.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/30/18	06/25/18	0619-882133	\$ 321.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/30/18	06/25/18	882138	\$ 529.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/30/18	06/25/18	882136	\$ 3,699.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/18/18	06/25/18	0619-884861	\$ 90.43	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	05/29/18	06/25/18	40462969	\$ 350.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/29/18	06/25/18	40462966	\$ 1,850.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/30/18	06/25/18	40463702	\$ 97.95	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/31/18	06/25/18	40464187	\$ 6,104.78	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/31/18	06/25/18	40464185	\$ 863.44	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	06/01/18	06/25/18	40464610	\$ 868.67	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	06/01/18	06/25/18	40464611	\$ 868.67	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	05/29/18	06/25/18	40462967	\$ 118.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GLE ASSOCIATES INC	05/30/18	06/25/18	1805353	\$ 16,935.00	GEN DEV FACILITY ASSESSMENT FY2016 POP	Capital Grant Expense	FY 2018
Invoice	GLOBAL EQUIPMENT CO, INC.	05/31/18	06/25/18	112709708	\$ 1,371.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	05/29/18	06/25/18	9800977952	\$ 68.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	05/30/18	06/25/18	1174526	\$ 691.31	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GULF COAST THERMO KING	06/01/18	06/25/18	IV74616	\$ 12,615.90	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GULF ELECTRIC MOTOR AND CONTROL	05/31/18	06/25/18	INV00421554	\$ 719.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HCP ASSOCIATES INC	05/31/18	06/25/18	9473	\$ 19,128.75	PROFESSIONAL SERVICE FEES--MARKETING---	Administrative Contract Services	FY 2018
Invoice	HIDAY & RICKE PA	06/21/18	06/25/18	PPE 06/16/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/21/18	06/25/18	PPE 06/16/18	\$ 415.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HOME DEPOT	05/29/18	06/25/18	9974304	\$ 71.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	06/10/18	06/25/18	7171035	\$ 85.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	INDUSTRYSAFE INC	06/02/18	06/25/18	2018-0987	\$ 249.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	INTERNAL REVENUE SERVICE	06/21/18	06/25/18	PPE 06/16/18	\$ 362.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	J2 CLOUD SERVICES INC DBA EFAV CORPORATE	05/31/18	06/25/18	1081853	\$ 309.60	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	JAMES G FOGARTY JR D/B/A IRB SOLUTIONS LLC	05/31/18	06/25/18	1805010	\$ 2,999.99	CONSULTANT FEES	Administrative Contract Services	FY 2018
Invoice	JANEK CORPORATION, THE	05/29/18	06/25/18	102423	\$ 3,985.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	JOHNS EASTERN COMPANY INC	06/01/18	06/25/18	06012018	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/29/18	06/25/18	C187072	\$ 80.45	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/29/18	06/25/18	C191344	\$ 80.45	PARTS AND SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/31/18	06/25/18	C192910	\$ 10,967.03	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/31/18	06/25/18	C191421	\$ 80.45	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/31/18	06/25/18	C193291	\$ 316.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/31/18	06/25/18	C193923	\$ 13,670.96	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/30/18	06/25/18	C192216	\$ 38.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	05/31/18	06/25/18	1016591	\$ 350.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	05/31/18	06/25/18	9004639686	\$ 4,222.70	LEASE AND RENTALS	Other Administrative Expenses	FY 2018
Invoice	LLOYDS OF SHELTON AUTO	05/31/18	06/25/18	1006459	\$ 328.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/30/18	06/25/18	825761	\$ 17,098.29	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/31/18	06/25/18	829902	\$ 16,616.02	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/31/18	06/25/18	829964	\$ 3,581.57	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/31/18	06/25/18	829964	\$ 13,527.70	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/30/18	06/25/18	825761	\$ 2,541.40	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/31/18	06/25/18	829902	\$ 2,500.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/31/18	06/25/18	829964	\$ 620.65	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	05/31/18	06/25/18	829964	\$ 1,954.05	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MCI SERVICE PARTS INC	05/31/18	06/25/18	3635543	\$ 511.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	05/31/18	06/25/18	26781	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	05/31/18	06/25/18	26781	\$ 12,150.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MIDLAND CREDIT MANAGEMENT INC	06/21/18	06/25/18	PPE 06/16/18	\$ 302.48	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	06/01/18	06/25/18	OR4252	\$ 371.64	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	06/01/18	06/25/18	1999	\$ 623.39	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/31/18	06/25/18	U027279	\$ 698.79	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/31/18	06/25/18	U027280	\$ 41.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/28/18	06/25/18	2155165001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/30/18	06/25/18	2064242002	\$ 92.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/31/18	06/25/18	2166939001	\$ 207.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/31/18	06/25/18	2167952001	\$ 269.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/31/18	06/25/18	2167893001	\$ 266.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	05/31/18	06/25/18	2155071001	\$ 154.27	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	05/31/18	06/25/18	9614961	\$ 1,627.49	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	05/31/18	06/25/18	133392146001	\$ 296.40	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2018
Invoice	OFFICE DEPOT INC	05/31/18	06/25/18	137610395001	\$ 347.54	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	05/31/18	06/25/18	137610396001	\$ 117.12	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	06/18/18	06/25/18	211012153790-0618	\$ 53.55	NATURAL GAS	Utilities Expense	FY 2018
Invoice	PETROTECH SOUTHEAST INC	05/31/18	06/25/18	227232	\$ 28,790.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	05/31/18	06/25/18	28698	\$ 3,527.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2018
Invoice	PRESIDIO HOLDINGS INC	05/22/18	06/25/18	6021118003395	\$ 72,341.63	SURV/SEC NOT MOBILE(min1%) VIDEO SUR FL-90-X863-01	Capital Grant Expense	FY 2018
Invoice	PRESIDIO HOLDINGS INC	05/22/18	06/25/18	6011118013690	\$ 2,314.00	SURV/SEC NOT MOBILE(min1%) VIDEO SUR FL-90-X863-01	Capital Grant Expense	FY 2018
Invoice	PRESLEY, JERRY	06/07/18	06/25/18	05/2018 MILEAGE	\$ 51.99	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	PRESLEY, JERRY	06/07/18	06/25/18	05/30/18 PARKING	\$ 15.25	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	R&C DIESEL PARTS SUPPLY	06/01/18	06/25/18	346803	\$ 752.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RELIABLE TRANSMISSION SERVICE	05/29/18	06/25/18	T-23638	\$ 976.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/31/18	06/25/18	0696-000735657	\$ 667.90	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	RICHARD P JOBOVE, PA	06/21/18	06/25/18	PPE 06/16/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	RUSH TRUCK CENTER	05/31/18	06/25/18	3010733668	\$ 363.72	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SARDINAS, RAMON	06/14/18	06/25/18	05/18 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	05/30/18	06/25/18	204141	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SODEXO FITNESS CENTER NETPARK	06/21/18	06/25/18	PPE 06/16/18	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	05/31/18	06/25/18	23 168394	\$ 145.99	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SOUTHERN COACH PARTS CO	05/31/18	06/25/18	65724	\$ 3,273.38	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SPOTLIGHT GRAPHICS INC	05/29/18	06/25/18	121303	\$ 2,741.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	06/01/18	06/25/18	15608004	\$ 250.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STERICYCLE INC	05/31/18	06/25/18	1008360692	\$ 8.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/01/18	06/25/18	X100348271 01	\$ 2,305.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/29/18	06/25/18	X100343304 01	\$ 521.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/22/18	06/25/18	173893	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/24/18	06/25/18	173856	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/29/18	06/25/18	172987	\$ 73.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/29/18	06/25/18	171747	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	05/29/18	06/25/18	173898	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/01/18	06/25/18	173901	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUNSTATE WRECKER SERVICE INC	06/01/18	06/25/18	173900	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	06/21/18	06/25/18	PPE 06/16/18	\$ 404.77	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/13/18	06/25/18	211012151059-0618	\$ 39.51	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/13/18	06/25/18	211012153107-0618	\$ 39.20	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/13/18	06/25/18	211012151794-0618	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/13/18	06/25/18	211012152065-0618	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/14/18	06/25/18	211012152305-0618	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/14/18	06/25/18	211012152636-0618	\$ 78.64	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/18/18	06/25/18	211012153196-0618	\$ 7,021.38	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/18/18	06/25/18	211012153535-0618	\$ 2,771.11	ELECTRICITY	Utilities Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	06/18/18	06/25/18	211012154251-0618	\$ 7,805.87	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/18/18	06/25/18	211012154509-0618	\$ 1,481.30	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	06/18/18	06/25/18	211012154749-0618	\$ 284.58	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TEM SYSTEMS, INC.	05/31/18	06/25/18	29475	\$ 471.60	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	TERMINIX INTERNATIONAL LP	05/31/18	06/25/18	376006929	\$ 1,161.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	UNITED PARCEL SERVICE	06/16/18	06/25/18	0000574788248	\$ 188.09	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	UNITED REFRIGERATION INC	06/18/18	06/25/18	62984525-00	\$ 105.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	UNITED REFRIGERATION INC	06/20/18	06/25/18	62995802-00	\$ 58.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/21/18	06/25/18	PPE 06/16/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	05/31/18	06/25/18	7958363	\$ 49,456.36	SECURITY SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	VECTOR MEDIA HOLDING CORP	05/30/18	06/25/18	56193	\$ 500.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	05/29/18	06/25/18	INV-309590	\$ 746.86	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	06/01/18	06/25/18	21804	\$ 25,912.00	CUST CHOICE VCHR 438958-18402 (50%H-5310)	Capital Grant Expense	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	06/01/18	06/25/18	21804	\$ 25,912.00	CUST CHOICE VCHR 438958-18402 5310(50%F-5310)	Capital Grant Expense	FY 2018
Invoice	WHIDDEN, ADRIAN H.	06/13/18	06/25/18	07/18 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	WORLD ONE INC	06/01/18	06/25/18	67387	\$ 475.10	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	WORLD ONE INC	06/01/18	06/25/18	67367	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018