

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A & W MAINTENANCE	08/27/18	09/10/18	53516	\$ 840.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	A JANITORS CLOSET INC	08/31/18	09/10/18	716145	\$ 2,026.49	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	AIRGAS INC	08/13/18	09/10/18	9079502331	\$ 650.58	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AMAZON HOSE & RUBBER CO.	08/15/18	09/10/18	298732-00	\$ 279.51	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	ANCO SUPERIOR INC	08/14/18	09/10/18	97729	\$ 175.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/16/18	09/10/18	110086	\$ 42.75	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/16/18	09/10/18	110085	\$ 348.75	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/16/18	09/10/18	110084	\$ 1,788.25	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/16/18	09/10/18	110083	\$ 1,025.60	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/16/18	09/10/18	110082	\$ 289.25	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/16/18	09/10/18	110081	\$ 187.75	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/16/18	09/10/18	110080	\$ 268.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/16/18	09/10/18	110079	\$ 45.25	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/16/18	09/10/18	110078	\$ 84.75	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/16/18	09/10/18	110077	\$ 589.50	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BENNETT JACOBS AND ADAMS PA	08/16/18	09/10/18	110076	\$ 64.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BRACKIN, GREGORY A.	09/07/18	09/10/18	08/29/18 TR	\$ 255.47	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	BRANDON FORD	08/17/18	09/10/18	698652	\$ 294.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	08/15/18	09/10/18	698073	\$ 628.84	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRANDON FORD	08/15/18	09/10/18	698142	\$ 212.82	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	08/13/18	09/10/18	6476863935	\$ 2,223.17	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	08/13/18	09/10/18	6476875309	\$ 1,853.49	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	08/13/18	09/10/18	6476863935	\$ 8,892.70	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BRIDGESTONE AMERICAS INC	08/13/18	09/10/18	6476875309	\$ 11,513.08	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	BROWNS TROPHIES INC	08/16/18	09/10/18	G 5186	\$ 11.95	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	08/15/18	09/10/18	180813001	\$ 270.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CARROLL AIR SYSTEMS INC	08/13/18	09/10/18	54543	\$ 244.64	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/16/18	09/10/18	4008744778	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/16/18	09/10/18	4008743979	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/17/18	09/10/18	4008780960	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/16/18	09/10/18	4008745222	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/16/18	09/10/18	4008745058	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/16/18	09/10/18	4008745026	\$ 127.05	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/16/18	09/10/18	4008744883	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/16/18	09/10/18	4008744859	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/16/18	09/10/18	4008744811	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/16/18	09/10/18	4008744781	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/16/18	09/10/18	4008745005	\$ 13.75	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/17/18	09/10/18	4008781000	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA FIRE ALARMS & INSPECTIONS	08/10/18	09/10/18	1773003	\$ 670.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	09/04/18	09/10/18	0918/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	COCHRAN, CHRISTOPHER	09/06/18	09/10/18	09/11/18 TRV	\$ 114.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	08/16/18	09/10/18	6028644	\$ 471.12	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	08/17/18	09/10/18	6028722	\$ 1,775.82	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	08/16/18	09/10/18	011-20330	\$ 737.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	08/16/18	09/10/18	011-20318	\$ 48.91	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	08/13/18	09/10/18	155886	\$ 200.00	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2018
Invoice	DESIGNLAB INC	08/15/18	09/10/18	229801	\$ 2,991.50	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	DIRECTV LLC	08/31/18	09/10/18	34970036825	\$ 126.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	DOUGLASS SCREEN PRINTERS, INC.	09/04/18	09/10/18	104853	\$ 2,967.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	08/13/18	09/10/18	37102227	\$ 496.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/15/18	09/10/18	19-198184	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	08/13/18	09/10/18	39359	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FEDERAL EXPRESS CORP	08/28/18	09/10/18	6-289-85371	\$ 45.38	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/17/18	09/10/18	1580772	\$ 51.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/17/18	09/10/18	1580777	\$ 246.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/17/18	09/10/18	1580768	\$ 377.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/13/18	09/10/18	1579507	\$ 49.98	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/17/18	09/10/18	1580727	\$ 168.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/14/18	09/10/18	0619-893470	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/16/18	09/10/18	2504-868138	\$ 17.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	08/13/18	09/10/18	40487234	\$ 102.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/13/18	09/10/18	40487235	\$ 7,584.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/13/18	09/10/18	40487236	\$ 3,126.75	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/14/18	09/10/18	40487704	\$ 1,512.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/17/18	09/10/18	40489011	\$ 3,520.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/16/18	09/10/18	40488662	\$ 414.75	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GRAINGER	08/14/18	09/10/18	9875281918	\$ 190.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	08/16/18	09/10/18	9877988858	\$ 21.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/14/18	09/10/18	1186718	\$ 1,084.40	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/14/18	09/10/18	1186717	\$ 204.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/14/18	09/10/18	1186715	\$ 1,084.40	SALARIES	Salary & Fringe Expense	FY 2018

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Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/14/18	09/10/18	1186719	\$ 1,074.93	TEMPORARY HELP	Administrative Contract Services	FY 2018
Invoice	GULF COAST THERMO KING	08/17/18	09/10/18	IV75660	\$ 451.04	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GULF COAST THERMO KING	08/15/18	09/10/18	WO69423	\$ 689.06	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GULF COAST THERMO KING	08/14/18	09/10/18	IV75618	\$ 199.36	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HOME DEPOT	08/21/18	09/10/18	5971492	\$ 1,107.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	08/17/18	09/10/18	9970173	\$ 415.87	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HOME DEPOT	08/21/18	09/10/18	5970375	\$ 253.19	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HOME DEPOT	08/21/18	09/10/18	5970334	\$ 175.40	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	08/15/18	09/10/18	0246803	\$ 125.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	IHEARTMEDIA ENTERTAINMENT INC	07/29/18	09/10/18	2712852304	\$ 1,220.67	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	IHEARTMEDIA ENTERTAINMENT INC	07/29/18	09/10/18	366264JL	\$ 5,984.00	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	08/16/18	09/10/18	INV016780	\$ 42.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	09/06/18	09/10/18	23502	\$ 4,216.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/14/18	09/10/18	CI09282	\$ 1,844.86	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/17/18	09/10/18	CI12343	\$ 410.58	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	08/14/18	09/10/18	1018851	\$ 2,225.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	08/17/18	09/10/18	1018983	\$ 895.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	LAKE DOCTORS INC	09/01/18	09/10/18	381852	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2018
Invoice	LAND AND WATER ENGINEERING SCIENCE INC	08/07/18	09/10/18	2Q277	\$ 25,674.84	E&D STORM WATER PROJ FL-90-X801-02	Capital Grant Expense	FY 2018
Invoice	LLOYDS OF SHELTON AUTO	08/16/18	09/10/18	I006857	\$ 584.59	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MD LIVE INC	04/01/18	09/10/18	IGH-HTA0015	\$ 2,429.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	MD LIVE INC	05/01/18	09/10/18	IGH-HTA0016	\$ 2,429.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	MD LIVE INC	06/01/18	09/10/18	IGH-HTA0017	\$ 2,429.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	MD LIVE INC	07/01/18	09/10/18	IGH-HTA0018	\$ 2,429.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	MD LIVE INC	08/01/18	09/10/18	IGH-HTA0019	\$ 2,429.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	MEAD INDUSTRIAL COATINGS INC	08/28/18	09/10/18	22973	\$ 748.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	08/13/18	09/10/18	WC900	\$ 39.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	08/14/18	09/10/18	BA4254	\$ 387.75	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2018
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	08/13/18	09/10/18	2001	\$ 501.04	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/13/18	09/10/18	U030632	\$ 187.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/16/18	09/10/18	U30818	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/16/18	09/10/18	U030817	\$ 1,086.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/17/18	09/10/18	U030879	\$ 66.75	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/13/18	09/10/18	2337358001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/13/18	09/10/18	2334304002	\$ 319.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/16/18	09/10/18	2351638001	\$ 285.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/17/18	09/10/18	2347529001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NATIONAL NOTARY ASSOC	09/05/18	09/10/18	JENNINGS, C 2018	\$ 148.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	NEOPART TRANSIT LLC	08/13/18	09/10/18	2374919-00	\$ 1,006.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/13/18	09/10/18	1288045	\$ 16,140.55	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/14/18	09/10/18	1288047	\$ 16,125.30	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/13/18	09/10/18	1288045	\$ 2,569.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	08/14/18	09/10/18	1288047	\$ 2,567.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	PRECISION OF SW FL INC	08/17/18	09/10/18	C2000846	\$ 1,282.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PRESLEY, JERRY	09/05/18	09/10/18	08/2018 MILEAGE	\$ 70.74	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	PRESLEY, JERRY	09/05/18	09/10/18	08/13/18 WESTSHORE	\$ 40.00	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	PRESLEY, JERRY	09/05/18	09/10/18	08/13/18 TIGER BAY	\$ 25.00	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	PRESLEY, JERRY	09/05/18	09/10/18	08/16/18 TPEPIN	\$ 20.00	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	PRESLEY, JERRY	09/05/18	09/10/18	08/22/18 CHILIS	\$ 14.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	PROVANTAGE LLC	08/13/18	09/10/18	8204554	\$ 1,185.00	SURV/SEC NOT MOBILE(min1%) VIDEO SUR FL-90-X863-01	Capital Grant Expense	FY 2018
Invoice	R & C DIESEL PARTS SUPPLY	08/13/18	09/10/18	346848	\$ 940.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/15/18	09/10/18	0696-000748775	\$ 671.64	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/17/18	09/10/18	0696-000751881	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/17/18	09/10/18	0696-000751883	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/17/18	09/10/18	0696-000751882	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	RIVERA-RIOS, GISELA	09/05/18	09/10/18	08/19/18 TR	\$ 302.78	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	08/13/18	09/10/18	536331	\$ 1,745.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	08/14/18	09/10/18	536332	\$ 1,770.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	08/16/18	09/10/18	536333	\$ 1,415.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	08/17/18	09/10/18	536334	\$ 2,095.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	08/18/18	09/10/18	536335	\$ 1,520.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	RUSH TRUCK CENTER	08/13/18	09/10/18	3011626407	\$ 1,456.26	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	RUSH TRUCK CENTER	08/14/18	09/10/18	3011638578	\$ 265.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	S & A SYSTEMS, INC.	08/16/18	09/10/18	11679	\$ 617.27	ACQ ADP HARDWARE MAINT FY2016 POP	Capital Grant Expense	FY 2018
Invoice	SAMS CLUB DIRECT	08/14/18	09/10/18	6875	\$ 87.76	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/16/18	09/10/18	2537081618	\$ 29.80	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/16/18	09/10/18	2545081618	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/16/18	09/10/18	2541081618	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/16/18	09/10/18	2543081618	\$ 61.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/16/18	09/10/18	2539081618	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SKYBASE COMMUNICATIONS LLC	08/16/18	09/10/18	29667	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	08/13/18	09/10/18	23 169238	\$ 1,019.94	PARTS AND SUPPLIES	Inventory	FY 2018

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Invoice	SOUTHERN COACH PARTS CO	08/14/18	09/10/18	66006	\$ 8,181.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STAPLES CONTRACT AND	08/16/18	09/10/18	167873009-0-1	\$ 32.52	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	08/17/18	09/10/18	511933	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	08/17/18	09/10/18	511934	\$ 481.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	08/17/18	09/10/18	511899	\$ 506.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/10/18	09/10/18	HH-118305	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/13/18	09/10/18	TW-118645	\$ 118.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/13/18	09/10/18	HH-118778	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/14/18	09/10/18	HH-118954	\$ 125.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	08/16/18	09/10/18	X100356661 01	\$ 2,691.58	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	08/28/18	09/10/18	211012156538-0818	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TENNANT SALES AND SERVICE	08/15/18	09/10/18	915649436	\$ 107.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TENNANT SALES AND SERVICE	08/15/18	09/10/18	915649437	\$ 668.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	TENNANT SALES AND SERVICE	08/15/18	09/10/18	915649437	\$ 197.05	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	THEMIS SOLUTIONS INC	08/14/18	09/10/18	INV-4420	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	TRANSPO CONSULTING LLC	08/17/18	09/10/18	2115	\$ 1,750.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2018
Invoice	UNITED REFRIGERATION INC	08/31/18	09/10/18	9538562-00	\$ 470.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	VERICOM LLC	08/16/18	09/10/18	22814	\$ 8.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	VERICOM LLC	08/16/18	09/10/18	22814	\$ 270.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	08/15/18	09/10/18	21935	\$ 41,068.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	WORLD ONE INC	08/01/18	09/10/18	67821	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	WORLD ONE INC	08/16/18	09/10/18	68874	\$ 220.00	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ZEP SALES AND SERVICE	08/14/18	09/10/18	9003609543	\$ 266.31	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	4IMPRINT	08/21/18	09/17/18	6585309	\$ 680.66	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	A JANITORS CLOSET INC	09/10/18	09/17/18	716897	\$ 1,504.99	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	09/13/18	09/17/18	717002	\$ 291.55	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	08/20/18	09/17/18	2735655	\$ 368.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ACCURATE LAMINATING INC	08/23/18	09/17/18	79715	\$ 67.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	08/23/18	09/17/18	79714	\$ 36.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ACCURATE LAMINATING INC	08/23/18	09/17/18	79713	\$ 16.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ANCO SUPERIOR INC	08/22/18	09/17/18	97818	\$ 99.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	08/20/18	09/17/18	7930709	\$ 206.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	08/23/18	09/17/18	7936601	\$ 121.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	08/24/18	09/17/18	7938073	\$ 80.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	08/22/18	09/17/18	7934944	\$ 55.99	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AUTONATION SSC	08/23/18	09/17/18	7936558	\$ 25.45	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	AUTONATION SSC	08/21/18	09/17/18	7933851	\$ 101.17	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	AUTONATION SSC	08/22/18	09/17/18	7935569	\$ 345.86	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	B.O.C.C.	09/06/18	09/17/18	0918/7441310	\$ 362.80	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	B.O.C.C.	09/06/18	09/17/18	0918/7541310	\$ 114.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	08/23/18	09/17/18	58145	\$ 130.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	BELL & ROPER PA	08/23/18	09/17/18	55029	\$ 620.90	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2018
Invoice	BELL & ROPER PA	08/23/18	09/17/18	55028	\$ 1,580.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2018
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	09/10/18	09/17/18	HART180910	\$ 410.08	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2018
Invoice	BRANDON FORD	08/20/18	09/17/18	698752	\$ 467.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	08/21/18	09/17/18	699028	\$ 137.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	08/23/18	09/17/18	699468	\$ 425.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	08/21/18	09/17/18	699063	\$ 52.75	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BROWNS TROPHIES INC	08/20/18	09/17/18	G 3430	\$ 11.95	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	08/21/18	09/17/18	180820011	\$ 540.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	08/22/18	09/17/18	180820002	\$ 924.01	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CDW LLC	08/23/18	09/17/18	NWTS5690	\$ 206.55	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	CELCO PARTNERSHIP DBA VERIZON WIRELESS	08/23/18	09/17/18	9813396766	\$ 2,502.98	CELL PHONES	Utilities Expense	FY 2018
Invoice	CELCO PARTNERSHIP DBA VERIZON WIRELESS	08/23/18	09/17/18	9813343465	\$ 13,828.80	CELL PHONES	Utilities Expense	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	08/24/18	09/17/18	20410	\$ 1,668.09	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	09/08/18	09/17/18	042451601090818	\$ 111.35	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	CHERRY BEKAERT LLP	08/23/18	09/17/18	7158	\$ 10,000.00	AUDITING FEES - EXTERNAL	Administrative Contract Services	FY 2018
Invoice	CINTAS CORPORATION	08/23/18	09/17/18	4008978788	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/24/18	09/17/18	4009028435	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/23/18	09/17/18	4008979159	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/23/18	09/17/18	4008978963	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/23/18	09/17/18	4008979088	\$ 127.05	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/23/18	09/17/18	4008979145	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/23/18	09/17/18	4008978891	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/23/18	09/17/18	4008978775	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/23/18	09/17/18	4008978802	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/23/18	09/17/18	4008978854	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/24/18	09/17/18	4009028539	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA MCKAY BAY	09/10/18	09/17/18	1789781	\$ 16.33	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	09/06/18	09/17/18	0918/0379314	\$ 196.02	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	09/07/18	09/17/18	0918/0051369-3	\$ 485.55	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CLEVOR CONSULTING GROUP INC	08/21/18	09/17/18	30	\$ 16,209.84	CONSULTANT FEES	Administrative Contract Services	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CREATIVE BUS SALES INC	08/24/18	09/17/18	6028747	\$ 1,775.82	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	08/22/18	09/17/18	6028669	\$ 661.46	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	08/24/18	09/17/18	5148906	\$ 29.05	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	08/20/18	09/17/18	011-20471	\$ 576.36	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	08/20/18	09/17/18	011-20482	\$ 157.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	08/23/18	09/17/18	011-20768	\$ 1,116.10	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	08/20/18	09/17/18	011-20541	\$ 402.86	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	DIRECTV LLC	09/04/18	09/17/18	34990573639	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/06/18	09/17/18	19-GS198162	\$ 162.43	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	FLORIDA DEPARTMENT OF REVENUE	08/31/18	09/17/18	SALES TAX 08/2018	\$ 42.52	SALES TAXES PAYABLE	Taxes Payable	FY 2018
Invoice	FRONTIER FLORIDA LLC	08/25/18	09/17/18	0818/8136264349	\$ 57.47	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	08/25/18	09/17/18	0818/8132240520	\$ 67.25	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	08/28/18	09/17/18	0818/8132286330	\$ 170.51	TELEPHONE	Utilities Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	09/01/18	09/17/18	0918/8136262871	\$ 63.97	TELEPHONE	Utilities Expense	FY 2018
Invoice	GANNETT FLEMING INC	08/20/18	09/17/18	063470.01 59939	\$ 46,122.12	GEN DEV PLN - TAM FL-2016-062	Capital Grant Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	08/21/18	09/17/18	544594P	\$ 583.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	08/23/18	09/17/18	544594PX1	\$ 68.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	08/23/18	09/17/18	544623P	\$ 787.61	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	08/23/18	09/17/18	544594PX2	\$ 147.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/21/18	09/17/18	0619-894535	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/22/18	09/17/18	0619-894628	\$ 45.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/07/18	09/17/18	0619-897070	\$ 251.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/21/18	09/17/18	0619-894454	\$ 38.46	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/20/18	09/17/18	40489408	\$ 7,712.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/20/18	09/17/18	40489409	\$ 6,669.58	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/22/18	09/17/18	40490359	\$ 22.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	08/21/18	09/17/18	40489860	\$ 565.44	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/22/18	09/17/18	40490360	\$ 187.70	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/23/18	09/17/18	40490755	\$ 938.18	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/24/18	09/17/18	40491145	\$ 86.41	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/20/18	09/17/18	40489410	\$ 328.30	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	GILLIG LLC	08/21/18	09/17/18	40489859	\$ 300.45	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	GILLIG LLC	08/24/18	09/17/18	40491146	\$ 260.60	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/21/18	09/17/18	691924	\$ 1,248.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	08/21/18	09/17/18	9881942289	\$ 107.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	08/24/18	09/17/18	9885589607	\$ 269.65	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	08/24/18	09/17/18	9886423939	\$ 41.72	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GUARANTEED RADIATORS OF TAMPA INC	08/24/18	09/17/18	083371	\$ 2,380.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/14/18	09/17/18	1186720	\$ 774.18	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/21/18	09/17/18	1188250	\$ 1,084.40	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/07/18	09/17/18	1185653	\$ 4,229.16	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/14/18	09/17/18	1186720	\$ 1,504.88	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/21/18	09/17/18	1188248	\$ 1,084.40	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/21/18	09/17/18	1188429	\$ 1,146.95	TEMPORARY HELP	Administrative Contract Services	FY 2018
Invoice	GULF COAST THERMO KING	08/21/18	09/17/18	IV75716	\$ 5,592.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GULF COAST THERMO KING	08/24/18	09/17/18	IV75753	\$ 367.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HEAVY DUTY LIFT & EQUIPMENT INC	08/20/18	09/17/18	2027937	\$ 2,040.14	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HIDAY & RICKE PA	09/13/18	09/17/18	PPE 09/08/18	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	09/13/18	09/17/18	PPE 09/08/18	\$ 475.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/10/18	09/17/18	FIN 09/10/18	\$ 25.64	BUSINESS MEETING COST	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/10/18	09/17/18	FIN 09/10/18	\$ 34.88	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/07/18	09/17/18	MAINT 09/07/18	\$ 3.50	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/07/18	09/17/18	MAINT 09/07/18	\$ 26.65	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/07/18	09/17/18	MAINT 09/07/18	\$ 10.00	GASOLINE	Fuel and Oil Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/10/18	09/17/18	FIN 09/10/18	\$ 18.00	PARKING FEES	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/10/18	09/17/18	FIN 09/10/18	\$ 9.00	PARKING FEES	Other Administrative Expenses	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/10/18	09/17/18	FIN 09/10/18	\$ 9.00	TRAINING PAY FOR INSTRUCTORS	Salary & Fringe Expense	FY 2018
Invoice	HOLLAND AND KNIGHT LLP	09/10/18	09/17/18	5717948	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	HOME DEPOT	08/30/18	09/17/18	6971139	\$ 487.18	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HOME DEPOT	09/05/18	09/17/18	0971496	\$ 197.13	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	08/21/18	09/17/18	0139801-IN	\$ 735.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	09/12/18	09/17/18	PA-IVA-3465	\$ 2,535.00	MISC EXP - REGN FARES PROJ - PASS THRU	Other Administrative Expenses	FY 2018
Invoice	INTEGRATED BUSINESS GROUP	08/22/18	09/17/18	INV016851	\$ 212.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	INTERNAL REVENUE SERVICE	09/13/18	09/17/18	PPE 09/08/18	\$ 437.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	JACOBS ENGINEERING GROUP INC	08/21/18	09/17/18	18	\$ 60,925.48	PREMIUM TRANSIT STUDY 437804-12801	Capital Grant Expense	FY 2018
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	08/24/18	09/17/18	401619420	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	08/24/18	09/17/18	401619411	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	09/12/18	09/17/18	23511	\$ 313.15	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JONES WORLEY DESIGN INC	08/10/18	09/17/18	0057970	\$ 10,338.75	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	08/10/18	09/17/18	0057972	\$ 4,151.25	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	08/10/18	09/17/18	0057969	\$ 14,283.75	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	JONES WORLEY DESIGN INC	08/10/18	09/17/18	0057971	\$ 3,607.50	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	KELLEY KRONENBERG PA	08/20/18	09/17/18	847347	\$ 30.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/20/18	09/17/18	847346	\$ 105.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/20/18	09/17/18	847344	\$ 623.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/20/18	09/17/18	847343	\$ 3,915.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/20/18	09/17/18	847349	\$ 237.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/20/18	09/17/18	847342	\$ 1,658.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/20/18	09/17/18	847341	\$ 48.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/20/18	09/17/18	847338	\$ 1,184.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/20/18	09/17/18	847337	\$ 4,287.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/20/18	09/17/18	847336	\$ 1,856.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/20/18	09/17/18	847348	\$ 1,110.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/20/18	09/17/18	847345	\$ 332.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	08/20/18	09/17/18	847339	\$ 2,245.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/20/18	09/17/18	C12828	\$ 1,052.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/22/18	09/17/18	C13089	\$ 2,786.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/24/18	09/17/18	C13529	\$ 2,094.39	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/24/18	09/17/18	C13369	\$ 4,149.96	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/24/18	09/17/18	C13374	\$ 6,166.09	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	08/20/18	09/17/18	1019046	\$ 2,385.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	08/22/18	09/17/18	1019120	\$ 30.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	08/24/18	09/17/18	1019244	\$ 2,510.05	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KRONOS, INC.	08/02/18	09/17/18	11345774	\$ 2,549.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	08/24/18	09/17/18	72698106	\$ 16,736.37	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	08/24/18	09/17/18	192183	\$ 107.95	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	LIFT-U DIV OF HOGAN MFG INC	08/24/18	09/17/18	192183	\$ 3,118.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/22/18	09/17/18	130926	\$ 15,628.03	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/22/18	09/17/18	130926	\$ 2,530.65	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/22/18	09/17/18	U031052	\$ 45.25	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/22/18	09/17/18	U031050	\$ 1,689.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/22/18	09/17/18	U031051	\$ 1,205.52	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/21/18	09/17/18	2317287003	\$ 60.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/23/18	09/17/18	2369285001	\$ 187.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/23/18	09/17/18	2369473001	\$ 522.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/24/18	09/17/18	2351638003	\$ 216.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/24/18	09/17/18	2369485001	\$ 710.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	08/24/18	09/17/18	1015923	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	08/22/18	09/17/18	1015981	\$ 1,255.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	08/31/18	09/17/18	197158E5	\$ 52,524.89	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	09/04/18	09/17/18	211012154079-0918	\$ 20,637.17	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	09/04/18	09/17/18	211012154079-0918	\$ 1,796.36	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2018
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	08/24/18	09/17/18	1009108766	\$ 360.78	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	08/22/18	09/17/18	3102376628	\$ 250.44	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	READYREFRESH	08/24/18	09/17/18	08H0008438467	\$ 1,084.70	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	RICHARD P JOBLOVE, PA	09/13/18	09/17/18	PPE 09/08/18	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	08/20/18	09/17/18	536336	\$ 1,170.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	08/21/18	09/17/18	536337	\$ 2,240.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	08/24/18	09/17/18	536339	\$ 1,275.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	RODRIGUEZ, DANIEL	09/12/18	09/17/18	08/29/18 TR	\$ 292.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	SAMS CLUB DIRECT	08/29/18	09/17/18	7410 2018	\$ 62.18	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	08/23/18	09/17/18	208255	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SOL DAVIS PRINTING INC	08/22/18	09/17/18	52127	\$ 15.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SOL DAVIS PRINTING INC	08/24/18	09/17/18	52150	\$ 15.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SSI LUBRICANTS, LLC	08/24/18	09/17/18	94344	\$ 6,554.78	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2018
Invoice	STAPLES CONTRACT AND	08/20/18	09/17/18	7202465254-0-1	\$ 13.89	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STAPLES CONTRACT AND	08/24/18	09/17/18	7203348191-0-1	\$ 349.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STATE OF FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	09/04/18	09/17/18	329423 07-18 ADJ	\$ 1,414.16	TOLLS ONLY	Other Administrative Expenses	FY 2018
Invoice	STATE OF FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	09/04/18	09/17/18	329423 08-18	\$ 12,875.07	TOLLS ONLY	Other Administrative Expenses	FY 2018
Invoice	STC FIRE AND EMERGENCY	08/24/18	09/17/18	511941	\$ 476.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	08/24/18	09/17/18	511942	\$ 253.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	08/24/18	09/17/18	511939	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	08/24/18	09/17/18	511940	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/06/18	09/17/18	HH-117360	\$ 125.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/19/18	09/17/18	HH-120068	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/20/18	09/17/18	HH-120122	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/20/18	09/17/18	HH-120362	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/20/18	09/17/18	HH-120132	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/21/18	09/17/18	HH-120597	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/23/18	09/17/18	HH-121143	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/23/18	09/17/18	HH-121037	\$ 97.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/24/18	09/17/18	HH-121365	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	08/22/18	09/17/18	X100357454 01	\$ 196.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	08/23/18	09/17/18	X100357808 01	\$ 52.76	PARTS AND SUPPLIES	Inventory	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	08/24/18	09/17/18	X100357826 01	\$ 4,484.34	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	08/24/18	09/17/18	X100357808 02	\$ 158.28	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SYNAPTEC SOFTWARE INC DBA LAWBASE	08/21/18	09/17/18	4560	\$ 11,540.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	TAMPA BAY FEDERAL CREDIT UNION	09/13/18	09/17/18	PPE 09/08/18	\$ 434.77	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2018
Invoice	TAMPA BAY SYSTEM SALES INC DBA TAMPA BAY TRANE	08/20/18	09/17/18	200640	\$ 6,855.44	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA BAY SYSTEM SALES INC DBA TAMPA BAY TRANE	09/14/18	09/17/18	197631	\$ 1,171.87	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/04/18	09/17/18	211000476575-0918	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/04/18	09/17/18	211012083310-0918	\$ 39.74	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/04/18	09/17/18	211012083575-0918	\$ 37.38	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012086628-0918	\$ 62.65	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	2110120866024-0918	\$ 69.16	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012085133-0918	\$ 27.24	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012085398-0918	\$ 59.35	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012085687-0918	\$ 73.81	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012086396-0918	\$ 64.21	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012086966-0918	\$ 200.86	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012087196-0918	\$ 3,747.08	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012087485-0918	\$ 3,434.93	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012087923-0918	\$ 22.61	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012088145-0918	\$ 124.78	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211001823031-0918	\$ 2,231.75	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012083807-0918	\$ 48.31	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012084060-0918	\$ 38.40	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012084367-0918	\$ 46.66	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012084607-0918	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012084870-0918	\$ 36.13	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012088376-0918	\$ 42.43	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012088657-0918	\$ 230.55	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/05/18	09/17/18	211012087667-0918	\$ 58.63	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/06/18	09/17/18	211012088913-0918	\$ 5,655.88	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/06/18	09/17/18	211012089184-0918	\$ 65.74	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/06/18	09/17/18	211012089465-0918	\$ 65.13	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/06/18	09/17/18	211012089754-0918	\$ 73.29	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/06/18	09/17/18	211012150069-0918	\$ 75.66	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/06/18	09/17/18	211012150341-0918	\$ 36.84	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/06/18	09/17/18	211012150622-0918	\$ 24.37	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/10/18	09/17/18	211012150812-0918	\$ 9,870.14	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TEAMSTERS LOCAL 79	09/13/18	09/17/18	PPE 09/08/18	\$ 2,193.00	TEAMSTER UNION DUES	Accounts Payable	FY 2018
Invoice	TENNANT SALES AND SERVICE	08/21/18	09/17/18	915662606	\$ 1,262.90	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	THE PARTS HOUSE	08/21/18	09/17/18	21-375474	\$ 27.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	08/20/18	09/17/18	81435419	\$ 54.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	TRANSPORTATION AND EXPRESSWAY AUTHORITY MEMBERSHIP OF FL	08/22/18	09/17/18	3707	\$ 2,500.00	ADVERTISING - LEGAL-COMMUNICATIONS AND OUTREACH---	Community Relations & Marketing Expense	FY 2018
Invoice	TRANSPRO CONSULTING LLC	08/24/18	09/17/18	2116	\$ 40,000.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2018
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	08/23/18	09/17/18	18890016	\$ 14,619.31	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	08/23/18	09/17/18	18890015	\$ 15,067.41	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	UNITED WAY OF TAMPA BAY, INC.	09/13/18	09/17/18	PPE 09/08/18	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2018
Invoice	UNIVERSAL FIRE SYSTEMS INC	08/22/18	09/17/18	118445-1B	\$ 600.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/30/18	09/17/18	INV-315447	\$ 192.44	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	VERIFIED LABEL & PRINT INC	08/20/18	09/17/18	163416	\$ 92.07	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2018
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	08/31/18	09/17/18	55662338	\$ 32,104.47	GASOLINE	Fuel and Oil Expense	FY 2018
Invoice	A JANITORS CLOSET INC	08/31/18	09/24/18	716706	\$ 862.70	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	09/14/18	09/24/18	717047	\$ 154.26	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	08/29/18	09/24/18	716657	\$ 1,157.25	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	09/14/18	09/24/18	717047	\$ 78.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	A JANITORS CLOSET INC	09/17/18	09/24/18	717061	\$ 63.70	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	08/30/18	09/24/18	2742195	\$ 2,932.96	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	AIRGAS INC	08/31/18	09/24/18	9955741736	\$ 104.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AIRGAS INC	08/31/18	09/24/18	9955741735	\$ 220.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ALVAREZ PLUMBING COMPANY	08/28/18	09/24/18	W16351	\$ 100.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	ANCO SUPERIOR INC	08/29/18	09/24/18	97885	\$ 714.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ANCO SUPERIOR INC	08/29/18	09/24/18	97884	\$ 1,132.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ARROW SHEET METAL WORKS INC	08/31/18	09/24/18	45652	\$ 260.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	08/27/18	09/24/18	7940127	\$ 208.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	08/28/18	09/24/18	7941764	\$ 229.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	08/29/18	09/24/18	7943154	\$ 64.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	08/29/18	09/24/18	7944040	\$ 103.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	08/30/18	09/24/18	7944490	\$ 41.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	AUTONATION SSC	08/31/18	09/24/18	7944045	\$ 83.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	B & I CONTRACTORS INC	08/31/18	09/24/18	19051	\$ 2,250.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	BA MERCHANT SERVICES	08/23/18	09/24/18	REMI1346471	\$ 13.34	BANKING FEES	Administrative Expense	FY 2018
Invoice	BANDES CONSTRUCTION COMPANY INC	08/29/18	09/24/18	18-1665-1	\$ 48,500.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2018
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	08/31/18	09/24/18	32687	\$ 495.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BRACKIN, GREGORY A.	09/10/18	09/24/18	09/22/18 TRV	\$ 265.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	BRANDON FORD	08/29/18	09/24/18	700301	\$ 35.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	08/31/18	09/24/18	700789	\$ 37.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	08/29/18	09/24/18	C98756	\$ 8,604.07	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BRANDON FORD	08/30/18	09/24/18	700481	\$ 286.83	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	BRYANT, LADONNA	09/17/18	09/24/18	WALMART 09/18	\$ 49.86	SUPPLIES/OFFICE/ART/JANITORIAL--COMMUNICATIONS AND	Parts & Supplies Expense	FY 2018
Invoice	BRYANT, LADONNA	09/17/18	09/24/18	DOLLAR TREE 09/18	\$ 105.29	SUPPLIES/OFFICE/ART/JANITORIAL--COMMUNICATIONS AND	Parts & Supplies Expense	FY 2018
Invoice	BRYANT, LADONNA	09/17/18	09/24/18	LOWE'S 09/08/18	\$ 63.16	SUPPLIES/OFFICE/ART/JANITORIAL--COMMUNICATIONS AND	Parts & Supplies Expense	FY 2018
Invoice	BRYANT, LADONNA	09/17/18	09/24/18	GOODWILL 09/08/18	\$ 10.86	SUPPLIES/OFFICE/ART/JANITORIAL--COMMUNICATIONS AND	Parts & Supplies Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	08/28/18	09/24/18	180828001	\$ 175.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BUTLER TRUCK SERVICE INC	08/30/18	09/24/18	180827001	\$ 951.48	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	BYTEMARK INC	09/01/18	09/24/18	2163	\$ 345.12	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	C & D PRINTING COMPANY	08/28/18	09/24/18	18146033	\$ 1,686.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	CAREWORKS USA, LTD	08/02/18	09/24/18	90130	\$ 2,625.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CDW LLC	08/31/18	09/24/18	PBC6894	\$ 174.11	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	08/31/18	09/24/18	20424	\$ 5,436.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	08/31/18	09/24/18	20424	\$ 833.80	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/30/18	09/24/18	4009248078	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/30/18	09/24/18	4009248742	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/31/18	09/24/18	4009279142	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	08/30/18	09/24/18	4009248795	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/30/18	09/24/18	4009248847	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/30/18	09/24/18	4009248908	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/30/18	09/24/18	4009249109	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/30/18	09/24/18	4009248980	\$ 127.05	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/30/18	09/24/18	4009248945	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/30/18	09/24/18	4009249032	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/30/18	09/24/18	4009248782	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	08/31/18	09/24/18	4009279132	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CISCO SYSTEMS INC	08/27/18	09/24/18	7647874	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	09/16/18	09/24/18	20835	\$ 2,936.37	PARKING FEES	Administrative Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	09/13/18	09/24/18	0918/0314931	\$ 404.14	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	09/14/18	09/24/18	0918/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	09/14/18	09/24/18	0918/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	09/14/18	09/24/18	0918/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	09/14/18	09/24/18	0918/0307517-1	\$ 598.02	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	09/14/18	09/24/18	0918/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	09/14/18	09/24/18	0918/0307517-3	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	09/14/18	09/24/18	0918/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CITY OF TAMPA UTILITIES	09/17/18	09/24/18	0918/0390311	\$ 831.88	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CORP OF DEVELOP COMMUNITIES OF TAMPA	09/05/18	09/24/18	10/09/18 LUNCHEON	\$ 1,500.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	08/27/18	09/24/18	6028798	\$ 925.32	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	08/28/18	09/24/18	5148204	\$ 128.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	08/28/18	09/24/18	6028890	\$ 19.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CREATIVE BUS SALES INC	08/28/18	09/24/18	6028861	\$ 34.91	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	08/28/18	09/24/18	6028888	\$ 143.29	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	08/28/18	09/24/18	011-20980	\$ 5,371.74	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	08/28/18	09/24/18	011-20981	\$ 558.05	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	08/23/18	09/24/18	011-20737	\$ 118.40	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CUMMINS INC	08/28/18	09/24/18	011-21025	\$ 60.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CURVED GLASS DISTRIBUTORS INC	08/29/18	09/24/18	0293359-IN	\$ 684.90	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	DATA FACTS INC	08/31/18	09/24/18	R0005563	\$ 1,027.50	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2018
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	08/28/18	09/24/18	08012018	\$ 609.60	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/28/18	09/24/18	19-GS199088	\$ 122.73	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/28/18	09/24/18	19-199138	\$ 26.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/30/18	09/24/18	19-198438	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/30/18	09/24/18	19-GS199247	\$ 130.58	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/31/18	09/24/18	19-GS199323	\$ 135.61	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	08/30/18	09/24/18	39458	\$ 488.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FEDERAL EXPRESS CORP	09/04/18	09/24/18	6-295-78761	\$ 56.32	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/27/18	09/24/18	1582384	\$ 1,511.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/27/18	09/24/18	1582379	\$ 100.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/29/18	09/24/18	1582989	\$ 45.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEETPRIDE INC	08/28/18	09/24/18	8956686	\$ 2,388.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GATOR FORD TRUCK SALES	08/30/18	09/24/18	544953P	\$ 347.16	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GATOR FORD TRUCK SALES	08/31/18	09/24/18	543222PX1	\$ 1,162.08	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/27/18	09/24/18	40491559	\$ 34.26	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/27/18	09/24/18	40491560	\$ 973.92	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/27/18	09/24/18	40491558	\$ 81.66	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/29/18	09/24/18	40492484	\$ 467.18	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/30/18	09/24/18	40492908	\$ 345.06	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/28/18	09/24/18	40492000	\$ 93.56	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	GILLIG LLC	08/29/18	09/24/18	40492483	\$ 598.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	08/29/18	09/24/18	40492485	\$ 309.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	08/28/18	09/24/18	40492001	\$ 449.94	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	08/28/18	09/24/18	40492002	\$ 449.94	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2018
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/27/18	09/24/18	692271	\$ 2,496.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/27/18	09/24/18	692270	\$ 411.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/27/18	09/24/18	692271	\$ 80.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/29/18	09/24/18	692416	\$ 237.83	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	08/30/18	09/24/18	0064812566	\$ 2,071.83	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	08/30/18	09/24/18	0064812566	\$ 21,792.98	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GRAINGER	08/30/18	09/24/18	9891537319	\$ 15.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	08/31/18	09/24/18	9893390089	\$ 122.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	08/28/18	09/24/18	9889492162	\$ 1,328.26	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/28/18	09/24/18	1189247	\$ 1,084.40	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/28/18	09/24/18	1189249	\$ 1,084.40	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/28/18	09/24/18	1189248	\$ 1,153.88	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/28/18	09/24/18	1189246	\$ 1,199.88	TEMPORARY HELP	Administrative Contract Services	FY 2018
Invoice	GULF COAST THERMO KING	08/31/18	09/24/18	IV75839	\$ 41.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HCP ASSOCIATES INC	08/30/18	09/24/18	9538	\$ 4,340.00	PROFESSIONAL SERVICE FEES--MARKETING----	Administrative Contract Services	FY 2018
Invoice	HERITAGE PROPANE	09/12/18	09/24/18	3082532615	\$ 133.42	PROPANE FACILITIES	Utilities Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/13/18	09/24/18	ADMIN 09/13/18	\$ 13.99	BUSINESS DEVELOPMENT	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/13/18	09/24/18	ADMIN 09/13/18	\$ 48.60	BUSINESS DEVELOPMENT	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/13/18	09/24/18	ADMIN 09/13/18	\$ 17.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/13/18	09/24/18	ADMIN 09/13/18	\$ 48.86	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/13/18	09/24/18	ADMIN 09/13/18	\$ 5.35	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/13/18	09/24/18	ADMIN 09/13/18	\$ 26.63	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2018
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/13/18	09/24/18	ADMIN 09/13/18	\$ 5.00	PARKING FEES	Administrative Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	08/28/18	09/24/18	0247908	\$ 152.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HOWCO ENVIRONMENTAL SERVICES	08/28/18	09/24/18	0247896	\$ 230.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	08/31/18	09/24/18	0139893-IN	\$ 75.15	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	IHEARTMEDIA ENTERTAINMENT INC	08/26/18	09/24/18	2712981795	\$ 1,220.67	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	J2 CLOUD SERVICES INC DBA EFX CORPORATE	08/31/18	09/24/18	1118996	\$ 316.40	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	JOHNS EASTERN COMPANY INC	09/01/18	09/24/18	09012018	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/28/18	09/24/18	CI14101	\$ 1,038.96	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/28/18	09/24/18	CI13544	\$ 1,441.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/27/18	09/24/18	CI13545	\$ 67.66	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/31/18	09/24/18	CI14148	\$ 21.56	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KEY GOVERNMENT FINANCE INC	09/04/18	09/24/18	581042968003809	\$ 76,380.78	FINANCING PAYMENT- PRINCIPAL	Operational Contracted Service Expense	FY 2018
Invoice	KIRKS AUTOMOTIVE INC	08/28/18	09/24/18	1019337	\$ 126.42	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	08/31/18	09/24/18	9004913356	\$ 3,913.67	LEASE AND RENTALS	Other Administrative Expenses	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/27/18	09/24/18	135727	\$ 15,914.83	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/27/18	09/24/18	135723	\$ 15,942.91	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/27/18	09/24/18	133487	\$ 15,834.70	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/28/18	09/24/18	136817	\$ 16,077.53	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/30/18	09/24/18	140972	\$ 16,417.59	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/31/18	09/24/18	143955	\$ 16,753.37	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/31/18	09/24/18	143044	\$ 16,651.99	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/27/18	09/24/18	135727	\$ 2,555.96	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/27/18	09/24/18	135723	\$ 2,560.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/27/18	09/24/18	133487	\$ 2,562.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/28/18	09/24/18	136817	\$ 2,569.84	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/30/18	09/24/18	140972	\$ 2,561.16	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/31/18	09/24/18	143955	\$ 2,565.00	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	08/31/18	09/24/18	143044	\$ 2,564.29	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	08/31/18	09/24/18	27465	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	08/31/18	09/24/18	27465	\$ 12,150.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	MIDWEST BUS CORPORATION	08/26/18	09/24/18	45351	\$ 42.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOBILE VENTURES LLC DBA IDEAL AUTOMOTIVE	08/31/18	09/24/18	37927	\$ 1,200.71	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/27/18	09/24/18	U031207	\$ 275.20	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/27/18	09/24/18	U031206	\$ 232.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/28/18	09/24/18	U031252	\$ 3,509.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/29/18	09/24/18	U031305	\$ 3,509.76	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/27/18	09/24/18	U031207	\$ 89.45	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/30/18	09/24/18	2385784001	\$ 227.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	08/31/18	09/24/18	2385784002	\$ 27.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NATIONAL OUTDOOR FURNITURE INC	08/31/18	09/24/18	3971-2743	\$ 1,481.60	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	NATIONAL SAFETY COUNCIL	07/05/18	09/24/18	INV-1609201	\$ 149.95	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	OFFICE DEPOT INC	08/31/18	09/24/18	10001437	\$ 4,309.87	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	08/30/18	09/24/18	1018992	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2018
Invoice	PALMDALE OIL COMPANY	08/30/18	09/24/18	1020074	\$ 628.13	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM PRODUCTS MONITORING INC	09/10/18	09/24/18	22228	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	08/31/18	09/24/18	29067	\$ 2,720.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	08/29/18	09/24/18	1009157230	\$ 79.19	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	PRECISION OF SW FL INC	08/27/18	09/24/18	FLINV02290	\$ 2,060.44	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	PRECISION OF SW FL INC	08/27/18	09/24/18	FLINV02290	\$ 42.02	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/31/18	09/24/18	0696-000753361	\$ 959.28	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	REYES BURCKARD, RUTHIE	09/10/18	09/24/18	09/22/18 TRV	\$ 265.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	08/27/18	09/24/18	536338	\$ 1,900.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	RUSH TRUCK CENTER	08/27/18	09/24/18	3011795490	\$ 22,841.57	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/30/18	09/24/18	2545083018	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/30/18	09/24/18	2543083018	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/30/18	09/24/18	2541083018	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/30/18	09/24/18	2539083018	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SECURE ON-SITE SHREDDING	08/30/18	09/24/18	2537083018	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SKYBASE COMMUNICATIONS LLC	08/15/18	09/24/18	29752	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	SOL DAVIS PRINTING INC	08/30/18	09/24/18	52199	\$ 45.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	08/31/18	09/24/18	23 169482	\$ 209.88	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	08/31/18	09/24/18	23 169482	\$ 18.15	FREIGHT CHARGES	Parts & Supplies Expense	FY 2018
Invoice	SOUTHERN COMPUTER WAREHOUSE	08/31/18	09/24/18	IN-000525836	\$ 135.80	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	08/31/18	09/24/18	511951	\$ 451.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	08/31/18	09/24/18	511952	\$ 481.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	STC FIRE AND EMERGENCY	08/27/18	09/24/18	511946	\$ 265.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/06/18	09/24/18	HH-117379	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/10/18	09/24/18	HH-118351	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/13/18	09/24/18	HH-118677	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/21/18	09/24/18	HH-120614	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/23/18	09/24/18	HH-121145	\$ 125.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/23/18	09/24/18	HH-120902	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/28/18	09/24/18	HH-121969	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/29/18	09/24/18	HH-122264	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/29/18	09/24/18	HH-122278	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/29/18	09/24/18	HH-122171	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/29/18	09/24/18	HH-122259	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/30/18	09/24/18	HH-122486	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/30/18	09/24/18	TW-122463	\$ 110.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/30/18	09/24/18	HH-122572	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/30/18	09/24/18	HH-122366	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/31/18	09/24/18	HH-122753	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/31/18	09/24/18	HH-123337	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	08/31/18	09/24/18	HH-123331	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	09/01/18	09/24/18	HH-122890	\$ 125.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	08/27/18	09/24/18	X100352528 01	\$ 2,991.12	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	08/31/18	09/24/18	11020543	\$ 18,450.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/14/18	09/24/18	211012151059-0918	\$ 40.99	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/14/18	09/24/18	211012151307-0918	\$ 41.49	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/14/18	09/24/18	211012151794-0918	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/14/18	09/24/18	211012152065-0918	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/14/18	09/24/18	211012151570-0918	\$ 434.17	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/17/18	09/24/18	211012152305-0918	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/17/18	09/24/18	211012152636-0918	\$ 90.77	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA FORKLIFT INC	08/31/18	09/24/18	523582	\$ 707.81	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	TENNANT SALES AND SERVICE	08/27/18	09/24/18	915674097	\$ 543.40	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	TENNANT SALES AND SERVICE	08/28/18	09/24/18	915677500	\$ 387.60	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	TERMINIX INTERNATIONAL LP	08/31/18	09/24/18	378730492	\$ 1,161.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	THOMAS, CYRUM	09/20/18	09/24/18	100%CSG2100	\$ 693.57	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	THOMAS, CYRUM	09/20/18	09/24/18	100%CSG2100B	\$ 35.95	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	THOMAS, CYRUM	09/20/18	09/24/18	75%ASN3014	\$ 520.18	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	THOMAS, CYRUM	09/20/18	09/24/18	75%ASN3014B	\$ 33.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	THOMAS, CYRUM	09/20/18	09/24/18	100%CSG2100 FEE	\$ 12.33	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	THOMAS, CYRUM	09/20/18	09/24/18	75%ASN3014 FEE	\$ 9.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	08/31/18	09/24/18	674627	\$ 2,315.50	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2018
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	09/04/18	09/24/18	678543	\$ 1,059.25	ADVERTISING LEGAL--BUDGET AND GRANTS MANAGEMENT---	Community Relations & Marketing Expense	FY 2018
Invoice	UNITED PARCEL SERVICE	09/15/18	09/24/18	0000574788378	\$ 135.82	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	08/30/18	09/24/18	8177458	\$ 44,535.16	SECURITY SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	08/30/18	09/24/18	8177459	\$ 7,314.24	SECURITY SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	VECTOR MEDIA HOLDING CORP	08/24/18	09/24/18	72400004270	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2018
Invoice	VEHICLE MAINTENANCE PROGRAM INC	08/28/18	09/24/18	INV-318071	\$ 253.68	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	WACO FILTERS CORPORATION	08/30/18	09/24/18	01193964	\$ 1,617.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	09/01/18	09/24/18	21993	\$ 44,224.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	WILLIX, BAHADIR CLARENCE, JR.	09/20/18	09/24/18	100%PSY2012	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	WILLIX, BAHADIR CLARENCE, JR.	09/20/18	09/24/18	100%PSY2012B	\$ 123.80	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	WILLIX, BAHADIR CLARENCE, JR.	09/20/18	09/24/18	75%MAT1033	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	WILLIX, BAHADIR CLARENCE, JR.	09/20/18	09/24/18	75%MAT1033B	\$ 60.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2018
Invoice	WORLD ONE INC	09/01/18	09/24/18	69047	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	WORLD ONE INC	09/01/18	09/24/18	69059	\$ 475.10	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	WURTH USA INC	08/28/18	09/24/18	96153297	\$ 330.96	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	WURTH USA INC	08/29/18	09/24/18	96153941	\$ 58.89	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	XTREME PAINTING SERVICES INC	08/31/18	09/24/18	10571	\$ 2,202.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	ZONES INC	08/31/18	09/24/18	K10961480101	\$ 2,763.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	A JANITORS CLOSET INC	09/04/18	09/28/18	716743	\$ 286.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	09/18/18	09/28/18	717129	\$ 839.76	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	09/24/18	09/28/18	717215	\$ 318.25	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2018
Invoice	A JANITORS CLOSET INC	08/28/18	09/28/18	716626	\$ 78.86	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	ABC BUS, INC.	09/05/18	09/28/18	2744660	\$ 1,975.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	09/05/18	09/28/18	2744624	\$ 602.40	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	09/05/18	09/28/18	2744635	\$ 1,166.89	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ABC BUS, INC.	09/07/18	09/28/18	2746375	\$ 715.98	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ACCURATE LAMINATING INC	09/04/18	09/28/18	79744	\$ 218.25	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	09/04/18	09/28/18	117034	\$ 3,921.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	09/04/18	09/28/18	117046	\$ 750.00	DOT PHYSICAL	Administrative Contract Services	FY 2018
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	09/04/18	09/28/18	117035	\$ 1,530.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2018
Invoice	ALAN JAY CHEVROLET CADILLAC INC	08/30/18	09/28/18	FK1103600	\$ 22,807.95	NON-REV VEH GMC (1) CHEVY (1) FL-90-X863	Capital Grant Expense	FY 2018
Invoice	ALAN JAY CHEVROLET CADILLAC INC	08/30/18	09/28/18	FK1103600	\$ 2,107.30	NON-REV VEH GMC VAN SILVERADO 3/4 TON FY2016 POP	Capital Grant Expense	FY 2018
Invoice	ALAN JAY CHEVROLET CADILLAC INC	08/30/18	09/28/18	FK1103723	\$ 24,915.25	NON-REV VEH GMC VAN SILVERADO 3/4 TON FY2016 POP	Capital Grant Expense	FY 2018
Invoice	ALLEN, NORTON & BLUE PA	08/24/18	09/28/18	131562	\$ 2,047.50	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2018
Invoice	ALLEN, NORTON & BLUE PA	09/19/18	09/28/18	131794	\$ 5,508.90	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2018
Invoice	ALONSO HIGH SCHOOL	09/19/18	09/28/18	NOV-DEC 2018	\$ 600.00	LEASE AND RENTALS	Administrative Expense	FY 2018
Invoice	ALVAREZ PLUMBING COMPANY	09/06/18	09/28/18	W16653	\$ 50.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	ALVAREZ PLUMBING COMPANY	09/06/18	09/28/18	W16649	\$ 100.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	ALVAREZ PLUMBING COMPANY	09/07/18	09/28/18	W16717	\$ 233.88	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	ANCO SUPERIOR INC	09/06/18	09/28/18	97990	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ARCHIVE CORPORATION	09/04/18	09/28/18	0140540	\$ 781.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	ARCHIVE CORPORATION	09/04/18	09/28/18	0140728	\$ 864.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	AVIS BUDGET GROUP INC	09/21/18	09/28/18	U321716614	\$ 102.05	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	AYRES ASSOCIATES INC	09/26/18	09/28/18	176883	\$ 697.50	REAL EST REHAB 21ST FUEL REMEDIATN ADVAL FY2014-03	Capital Grant Expense	FY 2018
Invoice	BARTOW FORD CO	09/06/18	09/28/18	759301	\$ 2,778.13	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	BEST LINE OIL CO INC	09/06/18	09/28/18	501119	\$ 2,910.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2018
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	09/24/18	09/28/18	HART180924	\$ 410.08	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2018
Invoice	BRANDON FORD	09/05/18	09/28/18	701187	\$ 195.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	09/06/18	09/28/18	701371	\$ 44.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BRANDON FORD	09/07/18	09/28/18	701766	\$ 41.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	BYTEMARK INC	09/07/18	09/28/18	2177	\$ 1,071.75	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2018
Invoice	C ROBINSON ASSOCIATES INC	09/04/18	09/28/18	HART005	\$ 3,000.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	CAMBRIDGE SYSTEMATICS INC	08/31/18	09/28/18	170054-12	\$ 15,717.00	CONSULTANT FEES	Administrative Contract Services	FY 2018
Invoice	CAREWORKS USA, LTD	09/05/18	09/28/18	90565	\$ 2,625.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CDW LLC	09/04/18	09/28/18	PBQ6923	\$ 2,303.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	CDW LLC	09/07/18	09/28/18	PCP6699	\$ 312.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	CIGNA BEHAVIORAL HEALTH	08/15/18	09/28/18	75025	\$ 1,259.02	COUNSELING SERVICES	Administrative Contract Services	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	07/22/18	09/28/18	2333988	\$ 8,781.90	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2018
Invoice	CIGNA HEALTH AND LIFE INS CO	07/22/18	09/28/18	2333988	\$ 78,286.10	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	09/07/18	09/28/18	4009520830	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	09/07/18	09/28/18	4009537369	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	CINTAS CORPORATION	09/07/18	09/28/18	4009537400	\$ 50.41	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	09/07/18	09/28/18	4009520905	\$ 145.20	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	09/07/18	09/28/18	4009520951	\$ 127.05	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	09/07/18	09/28/18	4009521148	\$ 229.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	09/07/18	09/28/18	4009520884	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	09/07/18	09/28/18	4009520893	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	09/07/18	09/28/18	4009520916	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	09/07/18	09/28/18	4009520910	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CINTAS CORPORATION	09/07/18	09/28/18	4009520955	\$ 31.75	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	09/16/18	09/28/18	20832	\$ 1,694.80	LEASES AND RENTAL	Administrative Expense	FY 2018
Invoice	CITY OF TAMPA PARKING DIVISION	09/16/18	09/28/18	20832	\$ 184.12	PARKING FEES	Other Administrative Expenses	FY 2018
Invoice	CITY OF TAMPA UTILITIES	09/19/18	09/28/18	0918/0077088	\$ 1,513.24	WATER, SEWER & GARBAGE	Utilities Expense	FY 2018
Invoice	CLEVOR CONSULTING GROUP INC	09/06/18	09/28/18	37	\$ 34,801.56	CONSULTANT FEES	Administrative Contract Services	FY 2018
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	08/25/18	09/28/18	4147930-0802401	\$ 65,239.60	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2018
Invoice	COOPERATIVE PERSONNEL SERVICES	09/04/18	09/28/18	INV360646	\$ 25,900.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	CREATIVE BUS SALES INC	09/04/18	09/28/18	6028799	\$ 3,551.64	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	09/06/18	09/28/18	6028930	\$ 8,632.72	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	09/07/18	09/28/18	5151055	\$ 738.48	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CREATIVE BUS SALES INC	09/05/18	09/28/18	6029064	\$ 410.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	09/05/18	09/28/18	011-21420	\$ 1,730.60	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	09/06/18	09/28/18	011-21482	\$ 69.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	CUMMINS INC	09/04/18	09/28/18	011-21373	\$ 75.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	CUMMINS INC	09/06/18	09/28/18	011-21552	\$ 115.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	DCE LIVE INC DBA DCE PRODUCTIONS	07/16/18	09/28/18	INV-01579	\$ 285.00	PROFESSIONAL SERVICE FEES--MARKETING----	Administrative Contract Services	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	DESIGNLAB INC	09/05/18	09/28/18	230598	\$ 14,178.74	UNIFORMS	Salary & Fringe Expense	FY 2018
Invoice	DIVERSIFIED BUSINESS MACHINES INC	09/04/18	09/28/18	35808	\$ 344.77	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2018
Invoice	DIVERSIFIED COMMUNICATIONS D/B/A IOFDM	09/21/18	09/28/18	INV09185BA52B168F56D	\$ 695.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018
Invoice	DORSEY, RODNEY O.	09/26/18	09/28/18	09/18/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/05/18	09/28/18	19-199349	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2018
Invoice	ELECTRIC SALES & SERVICE INC	09/04/18	09/28/18	39468	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	ENPLUG INC	09/07/18	09/28/18	23225	\$ 499.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2018
Invoice	FEDERAL EXPRESS CORP	09/18/18	09/28/18	6-310-89131	\$ 43.26	POSTAGE	Other Administrative Expenses	FY 2018
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	09/10/18	09/28/18	34467657	\$ 50.00	BANKING FEES	Administrative Expense	FY 2018
Invoice	FINISHMASTER INC	07/24/18	09/28/18	80208067	\$ 12.15	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	09/05/18	09/28/18	1584488	\$ 28.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	09/06/18	09/28/18	1584923	\$ 96.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	09/04/18	09/28/18	1584201	\$ 80.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	FLEETPRIDE INC	09/04/18	09/28/18	9089011	\$ 285.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	FRONTIER FLORIDA LLC	09/07/18	09/28/18	0918/8136235830	\$ 73.39	TELEPHONE	Utilities Expense	FY 2018
Invoice	FYREBOSS LLC	09/09/18	09/28/18	2018304	\$ 355.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	GALLAGHER BENEFIT SERVICES INC	09/07/18	09/28/18	153053	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	GASPARILLA MUSIC FESTIVAL CORP	09/01/18	09/28/18	447	\$ 450.00	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/05/18	09/28/18	0619-896642	\$ 108.50	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/18/18	09/28/18	0619-898724	\$ 228.85	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/26/18	09/28/18	0619-899850	\$ 25.75	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/06/18	09/28/18	0619-896837	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GILLIG LLC	09/07/18	09/28/18	40495031	\$ 295.00	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	09/07/18	09/28/18	40495032	\$ 208.25	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	09/07/18	09/28/18	40495033	\$ 117.16	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	09/07/18	09/28/18	40495034	\$ 11,121.43	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	GILLIG LLC	09/04/18	09/28/18	40493623	\$ 465.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	09/05/18	09/28/18	692806	\$ 10,346.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	GOODYEAR TIRE & RUBBER CO	09/05/18	09/28/18	0064933535	\$ 91.74	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2018
Invoice	GRAINGER	09/05/18	09/28/18	9896385409	\$ 114.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GRAINGER	09/05/18	09/28/18	9895966720	\$ 506.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	09/05/18	09/28/18	1190301	\$ 933.32	TEMPORARY HELP	Administrative Contract Services	FY 2018
Invoice	HNTB CORPORATION	09/01/18	09/28/18	04-72086-DS-001	\$ 3,743.28	AUTO VEH MST PROJ MGMT FPN422799-39401 FY17	Capital Grant Expense	FY 2018
Invoice	HNTB CORPORATION	09/01/18	09/28/18	03-72086-DS-001	\$ 11,848.74	AUTO VEH MST PROJ MGMT FPN422799-39401 FY17	Capital Grant Expense	FY 2018
Invoice	HNTB CORPORATION	09/01/18	09/28/18	02-72086-DS-001	\$ 3,666.24	AUTO VEH MST PROJ MGMT FPN422799-39401 FY17	Capital Grant Expense	FY 2018
Invoice	HOME DEPOT	09/04/18	09/28/18	1971383	\$ 47.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	09/04/18	09/28/18	1971386	\$ 7.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	09/12/18	09/28/18	3972012	\$ 93.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HOME DEPOT	09/21/18	09/28/18	4972754	\$ 191.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/04/18	09/28/18	0139907-IN	\$ 75.15	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/06/18	09/28/18	0139939-IN	\$ 450.90	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	IHEARTMEDIA ENTERTAINMENT INC	09/07/18	09/28/18	2713051614	\$ 1,220.66	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2018
Invoice	INDUSTRIYSAFE INC	09/02/18	09/28/18	2018-1570	\$ 249.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	JESTO TRANSMISSIONS OF FLORIDA	09/21/18	09/28/18	23521	\$ 313.15	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	09/08/18	09/28/18	31149650	\$ 236.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2018
Invoice	JONES WORLEY DESIGN INC	08/09/18	09/28/18	0057968	\$ 12,600.00	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2018
Invoice	KELLEY KRONENBERG PA	09/18/18	09/28/18	847340	\$ 976.00	LEGAL FEES	Administrative Contract Services	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/31/18	09/28/18	CI14676	\$ 45.10	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	09/04/18	09/28/18	CI15040	\$ 678.85	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KENWORTH OF CENTRAL FLORIDA INC	09/05/18	09/28/18	CI15387	\$ 186.30	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	KIMLEY-HORN AND ASSOCIATES INC	09/07/18	09/28/18	11908288	\$ 1,739.00	HC Z08 GS ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2018
Invoice	KING HIGH SCHOOL	09/21/18	09/28/18	NOV-DEC 2018	\$ 600.00	LEASE AND RENTALS	Administrative Expense	FY 2018
Invoice	LEADERSHIP HILLSBOROUGH	09/11/18	09/28/18	LH2015-05	\$ 1,200.00	TRAINING / SEMINARS	Administrative Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	09/04/18	09/28/18	146544	\$ 16,976.64	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	09/05/18	09/28/18	151062	\$ 8,030.93	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	09/05/18	09/28/18	151062	\$ 9,052.41	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	09/04/18	09/28/18	146544	\$ 2,561.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	09/05/18	09/28/18	151062	\$ 1,118.02	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	09/05/18	09/28/18	151062	\$ 1,450.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	MD LIVE INC	03/01/18	09/28/18	IGH-HTA0014	\$ 2,366.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2018
Invoice	MOBILE VENTURES LLC DBA IDEAL AUTOMOTIVE	09/08/18	09/28/18	38607	\$ 2,401.42	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	09/05/18	09/28/18	U031533	\$ 570.32	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	09/07/18	09/28/18	U031662	\$ 65.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	09/07/18	09/28/18	U031661	\$ 1,444.80	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	09/05/18	09/28/18	2388109001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	09/06/18	09/28/18	2398606001	\$ 35.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	09/06/18	09/28/18	2399853001	\$ 1,018.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	MSC INDUSTRIAL SUPPLY CO	09/06/18	09/28/18	2399846001	\$ 606.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	NATIONAL SAFETY COUNCIL	07/03/18	09/28/18	INV-1609086	\$ 160.55	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2018
Invoice	NEOPART TRANSIT LLC	09/05/18	09/28/18	2377100-00	\$ 1,511.04	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	OFFICE WORX INC	09/04/18	09/28/18	5516	\$ 680.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	PEOPLES GAS COMPANY	09/19/18	09/28/18	211012153790-0918	\$ 53.10	NATURAL GAS	Utilities Expense	FY 2018

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	PETROLEUM TRADERS CORPORATION	09/04/18	09/28/18	1299154	\$ 16,138.37	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	09/05/18	09/28/18	1299155	\$ 16,134.01	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	09/07/18	09/28/18	1299156	\$ 16,131.84	DIESEL	Fuel and Oil Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	09/04/18	09/28/18	1299154	\$ 2,569.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	09/05/18	09/28/18	1299155	\$ 2,568.44	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	PETROLEUM TRADERS CORPORATION	09/07/18	09/28/18	1299156	\$ 2,568.07	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	08/31/18	09/28/18	29102	\$ 7,136.67	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	09/30/18	09/28/18	29103	\$ 7,136.67	SALARIES	Salary & Fringe Expense	FY 2018
Invoice	PLANT HIGH SCHOOL	09/19/18	09/28/18	NOV-DEC 2018	\$ 600.00	LEASE AND RENTALS	Administrative Expense	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	09/05/18	09/28/18	536340	\$ 1,280.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	09/06/18	09/28/18	536341	\$ 2,200.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	ROBFLETCH INC DBA PROFESSIONAL TOWING	09/07/18	09/28/18	536342	\$ 1,235.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2018
Invoice	RODRIGUEZ, PEDRO	09/14/18	09/28/18	09/14/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	RUSH TRUCK CENTER	09/06/18	09/28/18	3011929712	\$ 6,731.72	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	SCHOOLHOUSE OUTFITTERS LLC/SCHOOL OUTFITTERS	09/05/18	09/28/18	INV12943921	\$ 448.75	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	SEABOARD DISTRIBUTION, INC	09/07/18	09/28/18	209020	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2018
Invoice	SEWARD, JEFFREY C.	09/12/18	09/28/18	10/03/18 TRV	\$ 63.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2018
Invoice	STATE OF FLORIDA	09/19/18	09/28/18	2U-8720	\$ 94.96	TELEPHONE	Utilities Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	09/01/18	09/28/18	HH-122892	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	09/02/18	09/28/18	HH-123061	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	09/02/18	09/28/18	HH-123084	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	09/05/18	09/28/18	HH-123678	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	09/05/18	09/28/18	HH-123767	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	09/06/18	09/28/18	TW-123855	\$ 98.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	09/06/18	09/28/18	HH-123969	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	09/07/18	09/28/18	HH-124282	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	09/07/18	09/28/18	HH-124103	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	09/08/18	09/28/18	HH-124352	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	STEPS TOWING SERVICE INC	09/08/18	09/28/18	HH-124405	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2018
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	09/05/18	09/28/18	X100359102 01	\$ 4,715.88	PARTS AND SUPPLIES	Inventory	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	09/04/18	09/28/18	11020552	\$ 18,450.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	09/04/18	09/28/18	11020553	\$ 18,450.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	09/04/18	09/28/18	11020551	\$ 18,450.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/18/18	09/28/18	211012152933-0918	\$ 213.64	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/19/18	09/28/18	211012153196-0918	\$ 7,413.31	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/19/18	09/28/18	211012153535-0918	\$ 3,204.36	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/19/18	09/28/18	211012154251-0918	\$ 8,831.97	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/19/18	09/28/18	211012154509-0918	\$ 1,392.34	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/19/18	09/28/18	211012154749-0918	\$ 287.62	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/20/18	09/28/18	211012154939-0918	\$ 415.03	ELECTRICITY	Utilities Expense	FY 2018
Invoice	TAMPA ELECTRIC COMPANY	09/24/18	09/28/18	211012155118-0918	\$ 11.54	ELECTRICITY	Utilities Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 907.40	ACQ ADP HARDWARE WIRELESS BUS FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 1,425.70	ACQ ADP HARDWARE WIRELESS BUS FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 1,891.98	ACQ ADP HARDWARE WIRELESS BUS FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 1,912.00	ACQ ADP HARDWARE WIRELESS BUS FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 2,014.59	ACQ ADP HARDWARE WIRELESS BUS FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 2,862.00	ACQ ADP HARDWARE WIRELESS BUS FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 4,902.50	ACQ ADP HARDWARE WIRELESS BUS FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 5,994.80	ACQ ADP HARDWARE WIRELESS BUS FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 7,535.20	ACQ ADP HARDWARE WIRELESS BUS FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 9,019.50	ACQ ADP HARDWARE WIRELESS BUS FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 2,005.07	ACQ ADP HARDWARE WIRELESS PARA FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 2,098.75	ACQ ADP HARDWARE WIRELESS PARA FL-5339X-2017	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 21,011.74	ACQ ADP HARDWARE WIRELESS PARATRANSIT FY2016 POP	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 171.66	ACQ ADP HARDWARE WIRELESS STRTCAR FY2016 POP	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 1,531.60	ACQ ADP HARDWARE WIRELESS STRTCAR FY2016 POP	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 2,336.50	ACQ ADP HARDWARE WIRELESS STRTCAR FY2016 POP	Capital Grant Expense	FY 2018
Invoice	UNITED DATA TECHNOLOGIES INC	08/17/18	09/28/18	0500186683	\$ 4,399.65	ACQ ADP HARDWARE WIRELESS STRTCAR FY2016 POP	Capital Grant Expense	FY 2018
Invoice	UNITED REFRIGERATION INC	09/24/18	09/28/18	64801093-00	\$ 941.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2018
Invoice	UNIVERSAL FIRE SYSTEMS INC	09/06/18	09/28/18	118518-1	\$ 1,550.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2018
Invoice	WEBB, LARRY	09/26/18	09/28/18	09/14/18-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2018
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	09/01/18	09/28/18	838848721	\$ 735.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2018