

| DOCUMENT TYPE | VENDOR NAME  | DOCUMENT DATE | PAYMENT DATE | DOCUMENT NUMBER     | TOTAL       | ACCOUNT DESCRIPTION                            | ACCOUNT CATEGORY NUMBER                    | FISCAL YEAR |
|---------------|--|---------------|--------------|---------------------|-------------|--|--|-------------|
| Invoice       | HIDAY & RICKE PA   | 09/27/18      | 10/01/18     | PPE 09/22/18        | \$ 66.50    | ACCOUNTS PAYABLE - MANUAL ACCRUALS             | Accounts Payable                           | FY 2018     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY ERF                       | 09/27/18      | 10/01/18     | PPE 09/22/18        | \$ 470.00   | EMPLOYEE RECREATION FUND                       | Accounts Payable                           | FY 2018     |
| Invoice       | INTERNAL REVENUE SERVICE                                 | 09/27/18      | 10/01/18     | PPE 09/22/18        | \$ 437.50   | ACCOUNTS PAYABLE - MANUAL ACCRUALS             | Accounts Payable                           | FY 2018     |
| Invoice       | RICHARD P JOBLOVE, PA                                    | 09/27/18      | 10/01/18     | PPE 09/22/18        | \$ 125.00   | ACCOUNTS PAYABLE - MANUAL ACCRUALS             | Accounts Payable                           | FY 2018     |
| Invoice       | SODEXO FITNESS CENTER NETPARK                            | 09/27/18      | 10/01/18     | PPE 09/22/18        | \$ 80.25    | ACCOUNTS PAYABLE - MANUAL ACCRUALS             | Accounts Payable                           | FY 2018     |
| Invoice       | TAMPA BAY FEDERAL CREDIT UNION                           | 09/27/18      | 10/01/18     | PPE 09/22/18        | \$ 382.84   | ACCOUNTS PAYABLE - MANUAL ACCRUALS             | Accounts Payable                           | FY 2018     |
| Invoice       | UNITED WAY OF TAMPA BAY, INC.                            | 09/27/18      | 10/01/18     | PPE 09/22/18        | \$ 32.00    | UNITED WAY FUND - EMPLOYEES                    | Accounts Payable                           | FY 2018     |
| Invoice       | 4IMPRIINT  | 09/11/18      | 10/08/18     | 6641102             | \$ 498.36   | FACILITY REPAIRS & MAINTENANCE                 | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | A JANITORS CLOSET INC                                    | 09/10/18      | 10/08/18     | 716890              | \$ 65.00    | TOOLS, EQUIP & SHOP SUPPLIES                   | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | ABC BUS INC  | 09/14/18      | 10/08/18     | 2750638             | \$ 5.50     | PARTS AND SUPPLIES                             | Inventory                                  | FY 2018     |
| Invoice       | ABC BUS INC  | 09/14/18      | 10/08/18     | 2750639             | \$ 34.27    | PARTS AND SUPPLIES                             | Inventory                                  | FY 2018     |
| Invoice       | ACCURATE LAMINATING INC                                  | 09/14/18      | 10/08/18     | 79807               | \$ 10.00    | PRINTING - SYSTEM PROMOTION-MARKETING----      | Community Relations & Marketing Expense    | FY 2018     |
| Invoice       | ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL | 09/05/18      | 10/08/18     | 2448559801-20180601 | \$ 798.00   | DOT PHYSICAL                                   | Administrative Contract Services           | FY 2018     |
| Invoice       | ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL | 09/26/18      | 10/08/18     | 2448559801-20180701 | \$ 1,344.00 | DOT PHYSICAL                                   | Administrative Contract Services           | FY 2018     |
| Invoice       | ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL | 09/05/18      | 10/08/18     | 2448559801-20180801 | \$ 1,218.00 | DOT PHYSICAL                                   | Administrative Contract Services           | FY 2018     |
| Invoice       | ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL | 09/05/18      | 10/08/18     | 2448559801-20180601 | \$ 3,401.25 | DRUG & ALCOHOL SCREENING FEES                  | Administrative Contract Services           | FY 2018     |
| Invoice       | ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL | 09/26/18      | 10/08/18     | 2448559801-20180701 | \$ 1,890.00 | DRUG & ALCOHOL SCREENING FEES                  | Administrative Contract Services           | FY 2018     |
| Invoice       | ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL | 09/05/18      | 10/08/18     | 2448559801-20180801 | \$ 1,310.00 | DRUG & ALCOHOL SCREENING FEES                  | Administrative Contract Services           | FY 2018     |
| Invoice       | AIRGAS INC   | 09/14/18      | 10/08/18     | 9080310771          | \$ 100.23   | TOOLS, EQUIP & SHOP SUPPLIES                   | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | ALLIED ELECTRONICS INC                                   | 09/10/18      | 10/08/18     | 9009941850          | \$ 158.67   | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | ALTO CONSTRUCTION CO INC                                 | 08/08/18      | 10/08/18     | 18073-1             | \$ 2,995.00 | FACILITY REPAIRS & MAINTENANCE                 | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | ALTO CONSTRUCTION CO INC                                 | 09/04/18      | 10/08/18     | 18088-1             | \$ 2,995.00 | FACILITY REPAIRS & MAINTENANCE                 | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | ALVAREZ PLUMBING COMPANY                                 | 09/14/18      | 10/08/18     | W16931              | \$ 369.54   | FACILITY REPAIRS & MAINTENANCE                 | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | ALVAREZ PLUMBING COMPANY                                 | 09/14/18      | 10/08/18     | W16954              | \$ 300.00   | FACILITY REPAIRS & MAINTENANCE                 | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | AUTONATION SSC   | 09/10/18      | 10/08/18     | 7954974             | \$ 28.35    | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | AUTONATION SSC   | 09/11/18      | 10/08/18     | 7955631             | \$ 60.86    | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA             | 07/16/18      | 10/08/18     | 58019               | \$ 136.50   | LEGAL FEES                                     | Administrative Contract Services           | FY 2018     |
| Invoice       | BAY AREA GRAPHICS  | 09/12/18      | 10/08/18     | 49362               | \$ 114.95   | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | BENNETT JACOBS AND ADAMS PA                              | 09/14/18      | 10/08/18     | 110381              | \$ 1,708.00 | LEGAL FEES                                     | Administrative Contract Services           | FY 2018     |
| Invoice       | BENNETT JACOBS AND ADAMS PA                              | 09/14/18      | 10/08/18     | 110382              | \$ 255.50   | LEGAL FEES                                     | Administrative Contract Services           | FY 2018     |
| Invoice       | BENNETT JACOBS AND ADAMS PA                              | 09/14/18      | 10/08/18     | 110383              | \$ 572.00   | LEGAL FEES                                     | Administrative Contract Services           | FY 2018     |
| Invoice       | BENNETT JACOBS AND ADAMS PA                              | 09/14/18      | 10/08/18     | 110384              | \$ 289.25   | LEGAL FEES                                     | Administrative Contract Services           | FY 2018     |
| Invoice       | BENNETT JACOBS AND ADAMS PA                              | 09/14/18      | 10/08/18     | 110385              | \$ 82.00    | LEGAL FEES                                     | Administrative Contract Services           | FY 2018     |
| Invoice       | BENNETT JACOBS AND ADAMS PA                              | 09/14/18      | 10/08/18     | 110386              | \$ 22.00    | LEGAL FEES                                     | Administrative Contract Services           | FY 2018     |
| Invoice       | BENNETT JACOBS AND ADAMS PA                              | 09/14/18      | 10/08/18     | 110387              | \$ 165.75   | LEGAL FEES                                     | Administrative Contract Services           | FY 2018     |
| Invoice       | BENNETT JACOBS AND ADAMS PA                              | 09/14/18      | 10/08/18     | 110388              | \$ 28.00    | LEGAL FEES                                     | Administrative Contract Services           | FY 2018     |
| Invoice       | BENNETT JACOBS AND ADAMS PA                              | 09/14/18      | 10/08/18     | 110389              | \$ 261.50   | LEGAL FEES                                     | Administrative Contract Services           | FY 2018     |
| Invoice       | BENNETT JACOBS AND ADAMS PA                              | 09/14/18      | 10/08/18     | 110390              | \$ 18.00    | LEGAL FEES                                     | Administrative Contract Services           | FY 2018     |
| Invoice       | BENNETT JACOBS AND ADAMS PA                              | 09/14/18      | 10/08/18     | 110391              | \$ 811.00   | LEGAL FEES                                     | Administrative Contract Services           | FY 2018     |
| Invoice       | BRANDON FORD   | 09/13/18      | 10/08/18     | 702639              | \$ 181.27   | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | BRANDON FORD   | 09/13/18      | 10/08/18     | 702646              | \$ 468.36   | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | BRANDON FORD   | 09/14/18      | 10/08/18     | 702806              | \$ 164.85   | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | BRANDON FORD   | 09/11/18      | 10/08/18     | C14677              | \$ 570.77   | CORRECTIVE REPAIR SERVICES                     | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | BROWNS TROPHIES INC                                      | 09/12/18      | 10/08/18     | G 5423              | \$ 11.95    | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | BUTLER TRUCK SERVICE INC                                 | 09/14/18      | 10/08/18     | 180914003           | \$ 43.60    | CORRECTIVE REPAIR SERVICES                     | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/13/18      | 10/08/18     | 4009716644          | \$ 12.96    | CONTRACT SERVICES                              | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/13/18      | 10/08/18     | 4009716964          | \$ 197.82   | CONTRACT SERVICES                              | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/14/18      | 10/08/18     | 4009761891          | \$ 77.46    | CONTRACT SERVICES                              | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/13/18      | 10/08/18     | 4009717028          | \$ 18.15    | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/13/18      | 10/08/18     | 4009717037          | \$ 30.25    | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/13/18      | 10/08/18     | 4009717048          | \$ 53.90    | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/13/18      | 10/08/18     | 4009717058          | \$ 54.45    | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/13/18      | 10/08/18     | 4009717060          | \$ 145.20   | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/13/18      | 10/08/18     | 4009717112          | \$ 121.00   | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/13/18      | 10/08/18     | 4009717137          | \$ 31.75    | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/13/18      | 10/08/18     | 4009717187          | \$ 235.95   | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/14/18      | 10/08/18     | 4009762019          | \$ 50.41    | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CITY OF TAMPA GOVERNMENT STORMWATER FEE                  | 03/09/18      | 10/08/18     | FY19 193037         | \$ 75.44    | WATER, SEWER & GARBAGE                         | Utilities Expense                          | FY 2018     |
| Invoice       | CITY OF TAMPA GOVERNMENT STORMWATER FEE                  | 03/09/18      | 10/08/18     | FY19 193053         | \$ 1,107.82 | WATER, SEWER & GARBAGE                         | Utilities Expense                          | FY 2018     |
| Invoice       | CITY OF TAMPA GOVERNMENT STORMWATER FEE                  | 03/09/18      | 10/08/18     | FY19 198696         | \$ 1,166.86 | WATER, SEWER & GARBAGE                         | Utilities Expense                          | FY 2018     |
| Invoice       | CITY OF TAMPA UTILITIES                                  | 10/01/18      | 10/08/18     | 1018/0004429        | \$ 146.60   | WATER, SEWER & GARBAGE                         | Utilities Expense                          | FY 2019     |
| Invoice       | CLEAR CHANNEL OUTDOOR                                    | 09/11/18      | 10/08/18     | 16103745            | \$ 1,624.58 | MARKETING RIDERSHIP DEVELOPMENT--MARKETING---- | Community Relations & Marketing Expense    | FY 2018     |
| Invoice       | COCHRAN, CHRISTOPHER                                     | 10/01/18      | 10/08/18     | 10/14/18 TRV        | \$ 88.50    | BUSINESS TRAVEL COSTS - STAFF                  | Administrative Expense                     | FY 2019     |
| Invoice       | COMMERCIAL RISK MANAGEMENT INC                           | 09/12/18      | 10/08/18     | 08-101299           | \$ 4,566.00 | CLAIM SERVICING FEES                           | Self Insured Workers' Compensation Expense | FY 2018     |
| Invoice       | CREATIVE BLOCH LLC                                       | 09/13/18      | 10/08/18     | 1936                | \$ 2,825.00 | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | CREATIVE BUS SALES INC                                   | 09/12/18      | 10/08/18     | 6029146             | \$ 770.10   | PARTS AND SUPPLIES                             | Inventory                                  | FY 2018     |
| Invoice       | CUMMINS INC  | 09/10/18      | 10/08/18     | 011-21663           | \$ 101.63   | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | DLT SOLUTIONS LLC  | 09/14/18      | 10/08/18     | SI406103            | \$ 4,161.81 | COMPUTER SOFTWARE SVC. FEES                    | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | DUKANE RADIATOR & SHEETMETAL                             | 09/12/18      | 10/08/18     | 4834                | \$ 1,095.00 | PARTS AND SUPPLIES                             | Inventory                                  | FY 2018     |
| Invoice       | EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER           | 09/13/18      | 10/08/18     | 19-GS199785         | \$ 121.64   | TIRES PURCHASED                                | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | FEDERAL EXPRESS CORP                                     | 09/25/18      | 10/08/18     | 6-317-22363         | \$ 25.89    | POSTAGE  | Community Relations & Marketing Expense    | FY 2018     |
| Invoice       | FEDERAL EXPRESS CORP                                     | 09/25/18      | 10/08/18     | 6-317-22363         | \$ 34.08    | POSTAGE  | Other Administrative Expenses              | FY 2018     |
| Invoice       | FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS                | 09/11/18      | 10/08/18     | 1585922             | \$ 81.28    | PARTS AND SUPPLIES                             | Inventory                                  | FY 2018     |

| DOCUMENT TYPE | VENDOR NAME                                | DOCUMENT DATE | PAYMENT DATE | DOCUMENT NUMBER | TOTAL        | ACCOUNT DESCRIPTION                                | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|---------------|--------------|-----------------|--------------|--|---|-------------|
| Invoice       | FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS  | 09/10/18      | 10/08/18     | 1585404         | \$ 127.61    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS  | 09/13/18      | 10/08/18     | 1586404         | \$ 510.30    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | FLEETPRIDE INC                             | 09/10/18      | 10/08/18     | 9225482         | \$ 78.00     | CHEMICALS, CLEANERS & EQUIP                        | Parts & Supplies Expense                | FY 2018     |
| Invoice       | FLEETPRIDE INC                             | 09/13/18      | 10/08/18     | 9327827         | \$ 588.56    | TOOLS, EQUIP & SHOP SUPPLIES                       | Parts & Supplies Expense                | FY 2018     |
| Invoice       | FYREBOSS LLC                               | 09/09/18      | 10/08/18     | 2018305         | \$ 643.00    | CORRECTIVE REPAIR SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | FYREBOSS LLC                               | 09/09/18      | 10/08/18     | 2018306         | \$ 2,660.00  | CORRECTIVE REPAIR SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | FYREBOSS LLC                               | 09/09/18      | 10/08/18     | 2018307         | \$ 292.00    | CORRECTIVE REPAIR SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | FYREBOSS LLC                               | 09/09/18      | 10/08/18     | 2018308         | \$ 840.80    | CORRECTIVE REPAIR SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | FYREBOSS LLC                               | 09/09/18      | 10/08/18     | 2018309         | \$ 2,530.00  | CORRECTIVE REPAIR SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | FYREBOSS LLC                               | 09/09/18      | 10/08/18     | 2018310         | \$ 440.00    | CORRECTIVE REPAIR SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | FYREBOSS LLC                               | 09/09/18      | 10/08/18     | 2018311         | \$ 2,200.00  | CORRECTIVE REPAIR SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | FYREBOSS LLC                               | 09/10/18      | 10/08/18     | 2018314         | \$ 225.00    | CORRECTIVE REPAIR SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | GATOR FORD TRUCK SALES                     | 09/10/18      | 10/08/18     | 545461P         | \$ 1,039.27  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | GENUINE PARTS CO DBA NAPA AUTO             | 09/13/18      | 10/08/18     | 0619-898005     | \$ 1,161.53  | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GENUINE PARTS CO DBA NAPA AUTO             | 09/13/18      | 10/08/18     | 0619-898017     | \$ 1,161.53  | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GILLIG LLC                                 | 09/10/18      | 10/08/18     | 40495469        | \$ 1,245.36  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | GILLIG LLC                                 | 09/10/18      | 10/08/18     | 40495470        | \$ 1,874.28  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | GILLIG LLC                                 | 09/11/18      | 10/08/18     | 40495938        | \$ 1,874.28  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | GILLIG LLC                                 | 09/12/18      | 10/08/18     | 40496438        | \$ 3,549.44  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | GILLIG LLC                                 | 09/13/18      | 10/08/18     | 40496937        | \$ 12,043.46 | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | GILLIG LLC                                 | 09/13/18      | 10/08/18     | 40496939        | \$ 1,348.00  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | GILLIG LLC                                 | 09/11/18      | 10/08/18     | 40495937        | \$ 544.02    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GILLIG LLC                                 | 09/12/18      | 10/08/18     | 40496437        | \$ 43.20     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GILLIG LLC                                 | 09/13/18      | 10/08/18     | 40496938        | \$ 107.60    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GLE ASSOCIATES INC                         | 09/10/18      | 10/08/18     | 1808496         | \$ 16,935.00 | GEN DEV FACILITY ASSESSMENT FY2016 POP             | Capital Grant Expense                   | FY 2018     |
| Invoice       | GODBERSEN SMITH CONST CO D/B/A GOMACO CORP | 09/06/18      | 10/08/18     | 692884          | \$ 250.82    | CONDITION BASED SUPPLIES                           | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GODBERSEN SMITH CONST CO D/B/A GOMACO CORP | 09/14/18      | 10/08/18     | 693394          | \$ 1,270.31  | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GODBERSEN SMITH CONST CO D/B/A GOMACO CORP | 09/12/18      | 10/08/18     | 693257          | \$ 491.37    | STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16  | Capital Grant Expense                   | FY 2018     |
| Invoice       | GODBERSEN SMITH CONST CO D/B/A GOMACO CORP | 09/14/18      | 10/08/18     | 693394          | \$ 4,206.00  | STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16  | Capital Grant Expense                   | FY 2018     |
| Invoice       | GRAINGER                                   | 09/10/18      | 10/08/18     | 9900023897      | \$ 108.92    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GRAINGER                                   | 09/13/18      | 10/08/18     | 9904006211      | \$ 45.20     | HURRICANE SUPPLIES                                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GRAINGER                                   | 09/13/18      | 10/08/18     | 9904315984      | \$ 45.20     | HURRICANE SUPPLIES                                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GRAINGER                                   | 09/13/18      | 10/08/18     | 9904315992      | \$ 45.20     | HURRICANE SUPPLIES                                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GRAINGER                                   | 09/13/18      | 10/08/18     | 9904316008      | \$ 45.20     | HURRICANE SUPPLIES                                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GRAINGER                                   | 09/13/18      | 10/08/18     | 9904679173      | \$ 1,061.96  | HURRICANE SUPPLIES                                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GRAINGER                                   | 09/13/18      | 10/08/18     | 9904739555      | \$ 45.20     | HURRICANE SUPPLIES                                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GRAINGER                                   | 09/12/18      | 10/08/18     | 9903176189      | \$ 168.00    | SAFETY SUPPLIES & EQUIPMENT                        | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GRAINGER                                   | 09/12/18      | 10/08/18     | 9903341023      | \$ 80.00     | SAFETY SUPPLIES & EQUIPMENT                        | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GRAINGER                                   | 09/12/18      | 10/08/18     | 9903341031      | \$ 40.00     | SAFETY SUPPLIES & EQUIPMENT                        | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GRAYROBINSON, P.A.                         | 09/11/18      | 10/08/18     | 10812483        | \$ 8,000.00  | LEGAL FEES - GENERAL COUNSEL                       | Administrative Contract Services        | FY 2018     |
| Invoice       | GREATER BRANDON CHAMBER OF COMMERCE        | 08/01/18      | 10/08/18     | 174742          | \$ 360.00    | DUES, SUBSCRIPTIONS & FEES--COMMUNICATIONS AND OUT | Administrative Expense                  | FY 2018     |
| Invoice       | GREATER RIVERVIEW CHAMBER OF COMMERCE      | 07/13/18      | 10/08/18     | 19072           | \$ 229.00    | DUES, SUBSCRIPTIONS & FEES--COMMUNICATIONS AND OUT | Administrative Expense                  | FY 2018     |
| Invoice       | GUIDESOFT INC DBA KNOWLEDGE SERVICES       | 09/11/18      | 10/08/18     | 1191355         | \$ 2,432.06  | SALARIES   | Salary & Fringe Expense                 | FY 2018     |
| Invoice       | GUIDESOFT INC DBA KNOWLEDGE SERVICES       | 09/11/18      | 10/08/18     | 1191354         | \$ 1,039.65  | TEMPORARY HELP                                     | Administrative Contract Services        | FY 2018     |
| Invoice       | GULF ELECTRIC MOTOR AND CONTROL            | 09/14/18      | 10/08/18     | IN00422057      | \$ 1,185.64  | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | HCP ASSOCIATES INC                         | 09/15/18      | 10/08/18     | 9552            | \$ 1,050.00  | PROFESSIONAL SERVICE FEES--MARKETING----           | Administrative Contract Services        | FY 2018     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH  | 09/30/18      | 10/08/18     | MAINT 09/30/18  | \$ 21.48     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH  | 09/28/18      | 10/08/18     | OPS 09/28/18    | \$ 96.76     | ORGANIZATION PROGRAMS & EVENTS                     | Other Administrative Expenses           | FY 2018     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH  | 09/28/18      | 10/08/18     | OPS 09/28/18    | \$ 3.20      | Supplies / Office / Janitorial                     | Parts & Supplies Expense                | FY 2018     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH  | 09/28/18      | 10/08/18     | OPS 09/28/18    | \$ 49.99     | SUPPLIES/OFFICE/ART/JANITORIAL                     | Parts & Supplies Expense                | FY 2018     |
| Invoice       | HNTB CORPORATION                           | 09/11/18      | 10/08/18     | 05-72086-DS-001 | \$ 2,589.49  | AUTO VEH MST PROJ MGMT FPN422799-39401 FY17        | Capital Grant Expense                   | FY 2018     |
| Invoice       | HOME DEPOT                                 | 09/12/18      | 10/08/18     | 3974643         | \$ 34.94     | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | HOME DEPOT                                 | 09/10/18      | 10/08/18     | 5902138         | \$ 299.00    | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | HOME DEPOT                                 | 09/26/18      | 10/08/18     | 9973115         | \$ 287.14    | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | HOWCO ENVIRONMENTAL SERVICES               | 09/10/18      | 10/08/18     | 0249299         | \$ 125.00    | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | INTEGRATED BUSINESS GROUP                  | 09/14/18      | 10/08/18     | INV017037       | \$ 85.00     | PROFESSIONAL SERVICE FEES                          | Administrative Contract Services        | FY 2018     |
| Invoice       | J BRANDT RECOGNITION LTD                   | 09/13/18      | 10/08/18     | 55211           | \$ 487.75    | TOOLS, EQUIP & SHOP SUPPLIES                       | Other Administrative Expenses           | FY 2018     |
| Invoice       | JANEK CORPORATION, THE                     | 09/12/18      | 10/08/18     | 103440          | \$ 4,800.00  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | KIRKS AUTOMOTIVE INC                       | 09/12/18      | 10/08/18     | 1019759         | \$ 1,192.50  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | LLOYDS OF SHELTON AUTO                     | 09/12/18      | 10/08/18     | 1006949         | \$ 600.00    | CORRECTIVE REPAIR SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | MALDONADO, IVAN                            | 10/01/18      | 10/08/18     | 10/14/18 TRV    | \$ 88.50     | BUSINESS TRAVEL COSTS - STAFF                      | Administrative Expense                  | FY 2019     |
| Invoice       | MAYER ELECTRIC SUPPLY COMPANY INC          | 09/28/18      | 10/08/18     | 23941795        | \$ 507.71    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | MILLENNIUM REFRESHMENT SERVICES INC        | 09/09/18      | 10/08/18     | WC901           | \$ 102.48    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | MILLENNIUM REFRESHMENT SERVICES INC        | 09/09/18      | 10/08/18     | BA4255          | \$ 341.68    | EMPLOYEE WELLNESS PROGRAM                          | Administrative Contract Services        | FY 2018     |
| Invoice       | MILLENNIUM REFRESHMENT SERVICES INC        | 09/09/18      | 10/08/18     | 2002            | \$ 625.58    | SUPPLIES/OFFICE/ART/JANITORIAL                     | Parts & Supplies Expense                | FY 2018     |
| Invoice       | MO MONEY ASSOCIATES LLC                    | 09/13/18      | 10/08/18     | 28423-1         | \$ 500.16    | PRINTING - SYSTEM PROMOTION-MARKETING----          | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO           | 09/10/18      | 10/08/18     | U031736         | \$ 33.76     | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO           | 09/12/18      | 10/08/18     | U031878         | \$ 297.60    | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO           | 09/12/18      | 10/08/18     | U031879         | \$ 1,116.21  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                   | 09/10/18      | 10/08/18     | 2401914001      | \$ 239.16    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                   | 09/13/18      | 10/08/18     | 2416742001      | \$ 174.34    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                   | 09/13/18      | 10/08/18     | 2416971001      | \$ 550.22    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                   | 09/13/18      | 10/08/18     | 2417307001      | \$ 1,424.96  | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |

| DOCUMENT TYPE | VENDOR NAME   | DOCUMENT DATE | PAYMENT DATE | DOCUMENT NUMBER   | TOTAL        | ACCOUNT DESCRIPTION                                | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|---|---------------|--------------|-------------------|--------------|--|---|-------------|
| Invoice       | MSC INDUSTRIAL SUPPLY CO                            | 09/14/18      | 10/08/18     | 92154869          | \$ 232.20    | TOOLS, EQUIP & SHOP SUPPLIES                       | Parts & Supplies Expense                | FY 2018     |
| Invoice       | NATIONAL SAFETY COUNCIL                             | 07/03/18      | 10/08/18     | INV-1609053       | \$ 1,445.31  | SAFETY SUPPLIES & EQUIPMENT                        | Parts & Supplies Expense                | FY 2018     |
| Invoice       | NOVA ENGINEERING & ENVIRONMENTAL LLC                | 09/10/18      | 10/08/18     | 0172280           | \$ 22,125.53 | PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE--- | Administrative Contract Services        | FY 2018     |
| Invoice       | PALMDALE OIL COMPANY                                | 09/11/18      | 10/08/18     | 1025125           | \$ 297.00    | DIESEL EXHAUST FLUID                               | Fuel and Oil Expense                    | FY 2018     |
| Invoice       | PALMDALE OIL COMPANY                                | 09/11/18      | 10/08/18     | 1026016           | \$ 1,273.39  | ENGINE OIL (OIL & LUBE)                            | Fuel and Oil Expense                    | FY 2018     |
| Invoice       | PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO   | 09/30/18      | 10/08/18     | 204591E5          | \$ 48,277.49 | COMPRESSED NATURAL GAS                             | Fuel and Oil Expense                    | FY 2018     |
| Invoice       | PETROLEUM TRADERS CORPORATION                       | 09/10/18      | 10/08/18     | 1299157           | \$ 16,103.51 | DIESEL   | Fuel and Oil Expense                    | FY 2018     |
| Invoice       | PETROLEUM TRADERS CORPORATION                       | 09/11/18      | 10/08/18     | 1299158           | \$ 16,112.23 | DIESEL   | Fuel and Oil Expense                    | FY 2018     |
| Invoice       | PETROLEUM TRADERS CORPORATION                       | 09/13/18      | 10/08/18     | 1299160           | \$ 16,088.26 | DIESEL   | Fuel and Oil Expense                    | FY 2018     |
| Invoice       | PETROLEUM TRADERS CORPORATION                       | 09/14/18      | 10/08/18     | 1299161           | \$ 16,136.19 | DIESEL   | Fuel and Oil Expense                    | FY 2018     |
| Invoice       | PETROLEUM TRADERS CORPORATION                       | 09/10/18      | 10/08/18     | 1299157           | \$ 2,563.58  | DIESEL & GAS EXCISE TAX                            | Tax Expense                             | FY 2018     |
| Invoice       | PETROLEUM TRADERS CORPORATION                       | 09/11/18      | 10/08/18     | 1299158           | \$ 2,564.97  | DIESEL & GAS EXCISE TAX                            | Tax Expense                             | FY 2018     |
| Invoice       | PETROLEUM TRADERS CORPORATION                       | 09/13/18      | 10/08/18     | 1299160           | \$ 2,561.13  | DIESEL & GAS EXCISE TAX                            | Tax Expense                             | FY 2018     |
| Invoice       | PETROLEUM TRADERS CORPORATION                       | 09/14/18      | 10/08/18     | 1299161           | \$ 2,568.78  | DIESEL & GAS EXCISE TAX                            | Tax Expense                             | FY 2018     |
| Invoice       | PRO MOWER, INC.                                     | 08/24/18      | 10/08/18     | 306268            | \$ 12.13     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | PROVANTAGE LLC                                      | 09/13/18      | 10/08/18     | 8223643           | \$ 1,930.00  | COMPUTER EQUIPMENT                                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | RELIABLE TRANSMISSION SERVICE                       | 09/12/18      | 10/08/18     | T-57879           | \$ 1,707.50  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS        | 09/15/18      | 10/08/18     | 0696-000757799    | \$ 703.18    | WATER, SEWER & GARBAGE                             | Utilities Expense                       | FY 2018     |
| Invoice       | ROBFLETCH INC DBA PROFESSIONAL TOWING               | 09/14/18      | 10/08/18     | 535380            | \$ 1,000.00  | MISC EXPENSES - COA/TDP                            | Other Administrative Expenses           | FY 2018     |
| Invoice       | ROBFLETCH INC DBA PROFESSIONAL TOWING               | 09/10/18      | 10/08/18     | 536343            | \$ 5,410.00  | MISC EXPENSES - COA/TDP                            | Other Administrative Expenses           | FY 2018     |
| Invoice       | ROBFLETCH INC DBA PROFESSIONAL TOWING               | 09/11/18      | 10/08/18     | 536344            | \$ 655.00    | MISC EXPENSES - COA/TDP                            | Other Administrative Expenses           | FY 2018     |
| Invoice       | ROBFLETCH INC DBA PROFESSIONAL TOWING               | 09/13/18      | 10/08/18     | 536345            | \$ 1,305.00  | MISC EXPENSES - COA/TDP                            | Other Administrative Expenses           | FY 2018     |
| Invoice       | RUSH TRUCK CENTER                                   | 09/10/18      | 10/08/18     | 3011968134        | \$ 3,989.68  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | RUSH TRUCK CENTER                                   | 09/11/18      | 10/08/18     | 3011986800        | \$ 425.70    | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | RUSH TRUCK CENTER                                   | 09/13/18      | 10/08/18     | 3012010771        | \$ 3,164.92  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | S & A SYSTEMS, INC.                                 | 09/10/18      | 10/08/18     | 11749             | \$ 6,329.00  | COMPUTER SOFTWARE SVC. FEES                        | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | SAMS CLUB DIRECT                                    | 08/20/18      | 10/08/18     | 999999 08-08-18   | \$ 15.00     | DUES, SUBSCRIPTIONS & FEES--MARKETING---           | Administrative Expense                  | FY 2018     |
| Invoice       | SBC SIGNWORKS INC                                   | 09/11/18      | 10/08/18     | 3807-8445         | \$ 160.00    | PRINTING - SYSTEM PROMOTION-MARKETING----          | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | SEABOARD DISTRIBUTION, INC                          | 09/13/18      | 10/08/18     | 209323            | \$ 1,236.15  | ANTI FREEZE/COOLANT                                | Fuel and Oil Expense                    | FY 2018     |
| Invoice       | SECURE ON-SITE SHREDDING                            | 09/13/18      | 10/08/18     | 2537091318        | \$ 20.00     | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | SECURE ON-SITE SHREDDING                            | 09/13/18      | 10/08/18     | 2539091318        | \$ 20.00     | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | SECURE ON-SITE SHREDDING                            | 09/13/18      | 10/08/18     | 2541091318        | \$ 20.00     | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | SECURE ON-SITE SHREDDING                            | 09/13/18      | 10/08/18     | 2543091318        | \$ 40.00     | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | SECURE ON-SITE SHREDDING                            | 09/13/18      | 10/08/18     | 2545091318        | \$ 32.00     | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | SEWARD, JEFFREY C.                                  | 10/01/18      | 10/08/18     | 10/15/18 TRV      | \$ 44.25     | ACCOUNTS RECEIVABLE - TRAVEL                       | Accounts Receivable                     | FY 2019     |
| Invoice       | SKYBASE COMMUNICATIONS LLC                          | 09/15/18      | 10/08/18     | 29826             | \$ 1,725.00  | PROFESSIONAL SERVICE FEES                          | Administrative Contract Services        | FY 2018     |
| Invoice       | SOL DAVIS PRINTING INC                              | 09/10/18      | 10/08/18     | 52287             | \$ 15.00     | PRINTING - OFFICE FORMS-MARKETING----              | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | SOUTHEAST POWER SYSTEMS OF TAMPA INC                | 09/11/18      | 10/08/18     | 23 169611         | \$ 1,019.94  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | SOUTHEAST POWER SYSTEMS OF TAMPA INC                | 08/31/18      | 10/08/18     | 23 169493         | \$ 150.00    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | STATE OF FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS | 09/30/18      | 10/08/18     | 329423 09-18      | \$ 11,605.19 | TOLLS ONLY   | Other Administrative Expenses           | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                            | 09/11/18      | 10/08/18     | HH-124831         | \$ 250.00    | TOWING CHARGES                                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                            | 09/11/18      | 10/08/18     | HH-125016         | \$ 437.50    | TOWING CHARGES                                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                            | 09/12/18      | 10/08/18     | HH-125208         | \$ 250.00    | TOWING CHARGES                                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                            | 09/12/18      | 10/08/18     | HH-125216         | \$ 156.25    | TOWING CHARGES                                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                            | 09/13/18      | 10/08/18     | HH-125220         | \$ 343.75    | TOWING CHARGES                                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                            | 09/13/18      | 10/08/18     | HH-125305         | \$ 312.50    | TOWING CHARGES                                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                            | 09/16/18      | 10/08/18     | HH-125805         | \$ 250.00    | TOWING CHARGES                                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | SUAREZ, JIMMY                                       | 09/27/18      | 10/08/18     | 10/14/18 TRV      | \$ 88.50     | BUSINESS TRAVEL COSTS - STAFF                      | Administrative Expense                  | FY 2018     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC                  | 09/10/18      | 10/08/18     | X100359337 01     | \$ 905.16    | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC                  | 09/11/18      | 10/08/18     | X100360008 01     | \$ 1,454.50  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | TAMPA BAY BUSINESS JOURNAL                          | 09/07/18      | 10/08/18     | TABLE 10/25/18    | \$ 5,500.00  | MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | TAMPA ELECTRIC COMPANY                              | 09/27/18      | 10/08/18     | 211012155373-0918 | \$ 252.44    | ELECTRICITY  | Utilities Expense                       | FY 2018     |
| Invoice       | TAMPA ELECTRIC COMPANY                              | 09/27/18      | 10/08/18     | 211012155613-0918 | \$ 238.32    | ELECTRICITY  | Utilities Expense                       | FY 2018     |
| Invoice       | TAMPA ELECTRIC COMPANY                              | 09/27/18      | 10/08/18     | 211012155811-0918 | \$ 361.14    | ELECTRICITY  | Utilities Expense                       | FY 2018     |
| Invoice       | TAMPA ELECTRIC COMPANY                              | 09/28/18      | 10/08/18     | 211012156033-0918 | \$ 28.90     | ELECTRICITY  | Utilities Expense                       | FY 2018     |
| Invoice       | TAMPA ELECTRIC COMPANY                              | 09/28/18      | 10/08/18     | 211012156322-0918 | \$ 482.65    | ELECTRICITY  | Utilities Expense                       | FY 2018     |
| Invoice       | TAMPA ELECTRIC COMPANY                              | 10/01/18      | 10/08/18     | 211012156538-1018 | \$ 21.79     | ELECTRICITY  | Utilities Expense                       | FY 2019     |
| Invoice       | TENNANT SALES AND SERVICE                           | 09/10/18      | 10/08/18     | 915707042         | \$ 1,286.80  | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TERMINIX INTERNATIONAL LP                           | 09/12/18      | 10/08/18     | 379069568         | \$ 1,375.00  | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | THE PARTS HOUSE                                     | 09/12/18      | 10/08/18     | 21-378146         | \$ 35.10     | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | THEMIS SOLUTIONS INC                                | 09/13/18      | 10/08/18     | INV-4446          | \$ 222.00    | DUES, SUBSCRIPTIONS & FEES                         | Administrative Expense                  | FY 2018     |
| Invoice       | TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES      | 09/21/18      | 10/08/18     | 685067            | \$ 2,114.50  | ADVERTISING LEGAL--BUDGET AND GRANTS MANAGEMENT--- | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES      | 09/21/18      | 10/08/18     | 685068            | \$ 2,114.50  | ADVERTISING LEGAL--BUDGET AND GRANTS MANAGEMENT--- | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES      | 07/31/18      | 10/08/18     | 651248            | \$ 1,940.40  | MARKETING RIDERSHIP DEVELOPMENT--MARKETING----     | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES      | 08/31/18      | 10/08/18     | 651249 08-02-18   | \$ 497.00    | MARKETING RIDERSHIP DEVELOPMENT--MARKETING----     | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES      | 08/31/18      | 10/08/18     | 651249 08-16-18   | \$ 497.00    | MARKETING RIDERSHIP DEVELOPMENT--MARKETING----     | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | TRANS/AIR MFG CORP                                  | 09/12/18      | 10/08/18     | 368732            | \$ 1,237.55  | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                | FY 2018     |
| Invoice       | UNIVERSITY OF SOUTH FL USF FOUNDATION               | 09/28/18      | 10/08/18     | 11/01/18 TABLE    | \$ 1,500.00  | MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | UNIVERSITY OF SOUTH FLORIDA CUTR                    | 09/24/18      | 10/08/18     | FY19 MEM FEE      | \$ 200.00    | DUES, SUBSCRIPTIONS & FEES                         | Administrative Expense                  | FY 2018     |
| Invoice       | VEHICLE MAINTENANCE PROGRAM INC                     | 09/12/18      | 10/08/18     | INV-319091        | \$ 566.00    | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | VEHICLE MAINTENANCE PROGRAM INC                     | 09/13/18      | 10/08/18     | INV-319359        | \$ 4,167.00  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | VEHICLE MAINTENANCE PROGRAM INC                     | 09/14/18      | 10/08/18     | INV-319439        | \$ 238.60    | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |
| Invoice       | VERITIV OPERATING COMPANY                           | 09/11/18      | 10/08/18     | 003-79514340      | \$ 2,538.00  | PARTS AND SUPPLIES                                 | Inventory                               | FY 2018     |

| DOCUMENT TYPE | VENDOR NAME  | DOCUMENT DATE | PAYMENT DATE | DOCUMENT NUMBER     | TOTAL        | ACCOUNT DESCRIPTION                       | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|---------------|--------------|---------------------|--------------|---|---|-------------|
| Invoice       | WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB    | 09/15/18      | 10/08/18     | 21997               | \$ 43,072.00 | CONTRACT SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | WINN-DIXIE STORES INC                                    | 10/04/18      | 10/08/18     | 01-0080128          | \$ 38,000.00 | ORGANIZATION PROGRAMS & EVENTS            | Administrative Expense                  | FY 2019     |
| Invoice       | WITHLACOCOCHEE RIVER ELECTRIC COOPERATIVE, INC           | 09/26/18      | 10/08/18     | 0918/1503148        | \$ 37.29     | ELECTRICITY                               | Utilities Expense                       | FY 2018     |
| Invoice       | ZEP SALES AND SERVICE                                    | 09/10/18      | 10/08/18     | 9003667447          | \$ 566.28    | CHEMICALS,JANITORIAL SUPPLIES             | Inventory                               | FY 2018     |
| Invoice       | ZEP SALES AND SERVICE                                    | 09/14/18      | 10/08/18     | 9003681701          | \$ 1,178.00  | CHEMICALS, CLEANERS & EQUIP               | Parts & Supplies Expense                | FY 2018     |
| Invoice       | BROWN, CAROLYN A   | 10/10/18      | 10/11/18     | 2018-425122         | \$ 219.00    | OPERATING CONTINGENCY                     | Other Administrative Expenses           | FY 2019     |
| Invoice       | 4IMPRIINT  | 09/17/18      | 10/15/18     | 6661766             | \$ 1,804.24  | PRINTING - SYSTEM PROMOTION-MARKETING---- | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | A JANITORS CLOSET INC                                    | 10/05/18      | 10/15/18     | 717524              | \$ 1,736.52  | CHEMICALS,JANITORIAL SUPPLIES             | Inventory                               | FY 2019     |
| Invoice       | A JANITORS CLOSET INC                                    | 10/05/18      | 10/15/18     | 717525              | \$ 822.61    | CHEMICALS,JANITORIAL SUPPLIES             | Inventory                               | FY 2019     |
| Invoice       | A JANITORS CLOSET INC                                    | 10/05/18      | 10/15/18     | 717531              | \$ 219.32    | TOOLS, EQUIP & SHOP SUPPLIES              | Parts & Supplies Expense                | FY 2019     |
| Invoice       | ADVANCED CABLE CONNECTION INC.                           | 09/18/18      | 10/15/18     | 51982               | \$ 280.00    | CONTRACT SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | ADVANCED CABLE CONNECTION INC.                           | 09/20/18      | 10/15/18     | 52024               | \$ 297.08    | SAFETY SUPPLIES & EQUIPMENT               | Parts & Supplies Expense                | FY 2018     |
| Invoice       | ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL | 09/19/18      | 10/15/18     | 2448559801-20180901 | \$ 1,008.00  | DOT PHYSICAL                              | Administrative Contract Services        | FY 2018     |
| Invoice       | ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL | 09/19/18      | 10/15/18     | 2448559801-20180901 | \$ 5,546.25  | DRUG & ALCOHOL SCREENING FEES             | Administrative Contract Services        | FY 2018     |
| Invoice       | AIRGAS INC   | 09/17/18      | 10/15/18     | 9080457209          | \$ 650.58    | TOOLS, EQUIP & SHOP SUPPLIES              | Parts & Supplies Expense                | FY 2018     |
| Invoice       | ALVAREZ PLUMBING COMPANY                                 | 09/17/18      | 10/15/18     | W16990              | \$ 369.54    | FACILITY REPAIRS & MAINTENANCE            | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | ALVAREZ PLUMBING COMPANY                                 | 09/18/18      | 10/15/18     | W17012              | \$ 688.68    | FACILITY REPAIRS & MAINTENANCE            | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | AMAZON HOSE & RUBBER CO.                                 | 09/17/18      | 10/15/18     | 304547-00           | \$ 169.68    | FACILITY REPAIRS & MAINTENANCE            | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | AMAZON HOSE & RUBBER CO.                                 | 09/20/18      | 10/15/18     | 305464-00           | \$ 325.48    | FACILITY REPAIRS & MAINTENANCE            | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | ANCO SUPERIOR INC  | 09/20/18      | 10/15/18     | 98148               | \$ 714.00    | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | ANCO SUPERIOR INC  | 09/20/18      | 10/15/18     | 98149               | \$ 1,372.00  | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | ANCO SUPERIOR INC  | 09/19/18      | 10/15/18     | 98129               | \$ 570.66    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | ANCO SUPERIOR INC  | 09/19/18      | 10/15/18     | 98130               | \$ 285.80    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | BELL & ROOPER PA   | 09/19/18      | 10/15/18     | 55307               | \$ 126.30    | LEGAL FEES - EPLI                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | BELL & ROOPER PA   | 09/19/18      | 10/15/18     | 55309               | \$ 120.00    | LEGAL FEES - EPLI                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | BELL & ROOPER PA   | 09/19/18      | 10/15/18     | 55311               | \$ 90.00     | LEGAL FEES - EPLI                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | BELL & ROOPER PA   | 09/20/18      | 10/15/18     | 55313               | \$ 91.00     | LEGAL FEES - EPLI                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | BELL & ROOPER PA   | 09/20/18      | 10/15/18     | 55314               | \$ 414.00    | LEGAL FEES - EPLI                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | BELL & ROOPER PA   | 09/20/18      | 10/15/18     | 55315               | \$ 846.00    | LEGAL FEES - EPLI                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | BELL & ROOPER PA   | 09/19/18      | 10/15/18     | 55306               | \$ 440.00    | LEGAL FEES-LABOR ATTORNEY                 | Administrative Contract Services        | FY 2018     |
| Invoice       | BELL & ROOPER PA   | 09/21/18      | 10/15/18     | 55318               | \$ 6,993.35  | LEGAL FEES-LABOR ATTORNEY                 | Administrative Contract Services        | FY 2018     |
| Invoice       | BOCC - WATER   | 10/03/18      | 10/15/18     | 1018/7441310        | \$ 367.50    | WATER, SEWER & GARBAGE                    | Utilities Expense                       | FY 2019     |
| Invoice       | BOCC - WATER   | 10/03/18      | 10/15/18     | 1018/7541310        | \$ 114.91    | WATER, SEWER & GARBAGE                    | Utilities Expense                       | FY 2019     |
| Invoice       | BRANDON FORD   | 09/17/18      | 10/15/18     | 703067              | \$ 299.18    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | BRANDON FORD   | 09/19/18      | 10/15/18     | 703569              | \$ 168.12    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | BRANDON FORD   | 09/19/18      | 10/15/18     | 703598              | \$ 25.79     | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | BRANDON FORD   | 09/21/18      | 10/15/18     | C94588              | \$ 435.87    | CORRECTIVE REPAIR SERVICES                | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | BUTLER TRUCK SERVICE INC                                 | 09/12/18      | 10/15/18     | 180905005           | \$ 1,079.25  | CORRECTIVE REPAIR SERVICES                | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | BUTLER TRUCK SERVICE INC                                 | 09/19/18      | 10/15/18     | 180919001           | \$ 486.50    | CORRECTIVE REPAIR SERVICES                | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | BUTLER TRUCK SERVICE INC                                 | 09/19/18      | 10/15/18     | 180919003           | \$ 68.00     | CORRECTIVE REPAIR SERVICES                | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | BUTLER TRUCK SERVICE INC                                 | 09/21/18      | 10/15/18     | 180921005           | \$ 973.00    | CORRECTIVE REPAIR SERVICES                | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | CACERES, JOANNE  | 10/08/18      | 10/15/18     | 10/17/18 TRV        | \$ 147.50    | BUSINESS TRAVEL COSTS - STAFF             | Administrative Expense                  | FY 2019     |
| Invoice       | CATAPULT SYSTEMS LLC                                     | 09/17/18      | 10/15/18     | C074718             | \$ 543.51    | ADVERTISING & PROMOTIONS                  | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | CELLCO PARTNERSHIP DBA VERIZON WIRELESS                  | 09/10/18      | 10/15/18     | 9814474467          | \$ 1,564.98  | CELL PHONES                               | Utilities Expense                       | FY 2018     |
| Invoice       | CELLCO PARTNERSHIP DBA VERIZON WIRELESS                  | 09/23/18      | 10/15/18     | 9815201464          | \$ 13,884.38 | CELL PHONES                               | Utilities Expense                       | FY 2018     |
| Invoice       | CELLCO PARTNERSHIP DBA VERIZON WIRELESS                  | 09/23/18      | 10/15/18     | 9815255471          | \$ 2,135.41  | CELL PHONES                               | Utilities Expense                       | FY 2018     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                             | 07/22/18      | 10/15/18     | 2333989             | \$ 2,718.39  | DENTAL INSURANCE - EMPLOYER PAYABLE       | Accounts Payable                        | FY 2018     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                             | 08/21/18      | 10/15/18     | 2348288             | \$ 3,015.61  | DENTAL INSURANCE - EMPLOYER PAYABLE       | Accounts Payable                        | FY 2018     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                             | 07/22/18      | 10/15/18     | 2333989             | \$ 17,756.64 | DENTAL PLAN LIABILITY-EMPLOYEE            | Accounts Payable                        | FY 2018     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                             | 08/21/18      | 10/15/18     | 2348288             | \$ 18,395.39 | DENTAL PLAN LIABILITY-EMPLOYEE            | Accounts Payable                        | FY 2018     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                             | 08/21/18      | 10/15/18     | 2348287             | \$ 9,825.06  | HEALTH INSURANCE EXCESS EXPENSE           | Salary & Fringe Expense                 | FY 2018     |
| Invoice       | CIGNA HEALTH AND LIFE INS CO                             | 08/21/18      | 10/15/18     | 2348287             | \$ 79,496.22 | HEALTH INSURANCE THIRD PARTY COSTS        | Salary & Fringe Expense                 | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/20/18      | 10/15/18     | 4009972067          | \$ 139.50    | CONTRACT SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/21/18      | 10/15/18     | 4010012024          | \$ 32.10     | CONTRACT SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/21/18      | 10/15/18     | 1900259406          | \$ 370.95    | SAFETY SUPPLIES & EQUIPMENT               | Parts & Supplies Expense                | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/20/18      | 10/15/18     | 4009972062          | \$ 30.25     | UNIFORMS                                  | Salary & Fringe Expense                 | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/20/18      | 10/15/18     | 4009972068          | \$ 53.90     | UNIFORMS                                  | Salary & Fringe Expense                 | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/20/18      | 10/15/18     | 4009972111          | \$ 18.15     | UNIFORMS                                  | Salary & Fringe Expense                 | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/20/18      | 10/15/18     | 4009972192          | \$ 145.20    | UNIFORMS                                  | Salary & Fringe Expense                 | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/20/18      | 10/15/18     | 4009972231          | \$ 121.00    | UNIFORMS                                  | Salary & Fringe Expense                 | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/20/18      | 10/15/18     | 4009972252          | \$ 54.45     | UNIFORMS                                  | Salary & Fringe Expense                 | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/20/18      | 10/15/18     | 4009972386          | \$ 31.75     | UNIFORMS                                  | Salary & Fringe Expense                 | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/20/18      | 10/15/18     | 4009972397          | \$ 235.95    | UNIFORMS                                  | Salary & Fringe Expense                 | FY 2018     |
| Invoice       | CINTAS CORPORATION                                       | 09/21/18      | 10/15/18     | 4010012125          | \$ 50.41     | UNIFORMS                                  | Salary & Fringe Expense                 | FY 2018     |
| Invoice       | CITY OF TAMPA UTILITIES                                  | 10/02/18      | 10/15/18     | 1018/0004428        | \$ 927.72    | WATER, SEWER & GARBAGE                    | Utilities Expense                       | FY 2019     |
| Invoice       | CITY OF TAMPA UTILITIES                                  | 10/04/18      | 10/15/18     | 1018/0051369-3      | \$ 535.71    | WATER, SEWER & GARBAGE                    | Utilities Expense                       | FY 2019     |
| Invoice       | CITY OF TAMPA UTILITIES                                  | 10/03/18      | 10/15/18     | 1018/0379314        | \$ 427.68    | WATER, SEWER & GARBAGE                    | Utilities Expense                       | FY 2019     |
| Invoice       | CONDUENT TRANSPORT SOLUTIONS INC                         | 09/20/18      | 10/15/18     | 1486661             | \$ 3,006.91  | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | CREATIVE BLOCH LLC                                       | 09/21/18      | 10/15/18     | 1938                | \$ 3,000.00  | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | CREATIVE BUS SALES INC                                   | 09/21/18      | 10/15/18     | 6029148             | \$ 256.70    | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | CREATIVE BUS SALES INC                                   | 09/20/18      | 10/15/18     | 5152082             | \$ 112.51    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | CREATIVE BUS SALES INC                                   | 09/18/18      | 10/15/18     | 6029045             | \$ 277.78    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | CREATIVE BUS SALES INC                                   | 09/18/18      | 10/15/18     | 6029093             | \$ 521.22    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |

| DOCUMENT TYPE | VENDOR NAME  | DOCUMENT DATE | PAYMENT DATE | DOCUMENT NUMBER      | TOTAL        | ACCOUNT DESCRIPTION                                | ACCOUNT CATEGORY NUMBER                    | FISCAL YEAR |
|---------------|--|---------------|--------------|----------------------|--------------|--|--|-------------|
| Invoice       | CREATIVE BUS SALES INC                               | 09/18/18      | 10/15/18     | 6029135              | \$ 1,106.45  | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | CS LIVE LLC (CODA SOUND)                             | 10/02/18      | 10/15/18     | 11/04/18 CONGA       | \$ 1,250.00  | MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC | Community Relations & Marketing Expense    | FY 2019     |
| Invoice       | DESIGNLAB INC  | 09/17/18      | 10/15/18     | 230926               | \$ 9,455.47  | UNIFORMS   | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | DIRECTV LLC  | 10/01/18      | 10/15/18     | 35169084235          | \$ 126.99    | CABLE TELEVISION SERVICES                          | Utilities Expense                          | FY 2019     |
| Invoice       | DIRECTV LLC  | 10/04/18      | 10/15/18     | 35189651519          | \$ 35.00     | CABLE TELEVISION SERVICES                          | Utilities Expense                          | FY 2019     |
| Invoice       | DUAL CORE LLC DBA IDENTICARD                         | 09/18/18      | 10/15/18     | 9338118393           | \$ 319.62    | DUES, SUBSCRIPTIONS & FEES                         | Administrative Expense                     | FY 2018     |
| Invoice       | EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER       | 09/19/18      | 10/15/18     | 19-GS199987          | \$ 267.60    | TIRES PURCHASED                                    | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | EPROMOS PROMOTIONAL PRODUCTS INC                     | 09/18/18      | 10/15/18     | 50885900             | \$ 2,495.39  | PRINTING - SYSTEM PROMOTION-MARKETING---           | Community Relations & Marketing Expense    | FY 2018     |
| Invoice       | FEDERAL EXPRESS CORP                                 | 10/02/18      | 10/15/18     | 6-324-35017          | \$ 10.60     | POSTAGE  | Community Relations & Marketing Expense    | FY 2019     |
| Invoice       | FINISHMASTER INC                                     | 09/19/18      | 10/15/18     | 80745179             | \$ 294.00    | PARTS AND SUPPLIES                                 | Inventory                                  | FY 2018     |
| Invoice       | FINISHMASTER INC                                     | 09/20/18      | 10/15/18     | 80758921             | \$ 395.20    | PARTS AND SUPPLIES                                 | Inventory                                  | FY 2018     |
| Invoice       | FIRST AMENDMENT FOUNDATION                           | 10/03/18      | 10/15/18     | 2018 SUNSHINE MANUAL | \$ 65.20     | DUES, SUBSCRIPTIONS & FEES                         | Administrative Expense                     | FY 2019     |
| Invoice       | FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS            | 09/17/18      | 10/15/18     | 1586883              | \$ 199.48    | PARTS AND SUPPLIES                                 | Inventory                                  | FY 2018     |
| Invoice       | FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS            | 09/21/18      | 10/15/18     | 1588108              | \$ 44.04     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | FLORIDA DEPT OF FINANCIAL SERVICES                   | 09/30/18      | 10/15/18     | 17Q451252116873      | \$ 14,797.96 | ASSESSMENT FEES                                    | Self Insured Workers' Compensation Expense | FY 2018     |
| Invoice       | FLORIDA DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES      | 10/01/18      | 10/15/18     | 102018MVRS           | \$ 5,080.00  | CONTRACT SERVICES                                  | Administrative Contract Services           | FY 2019     |
| Invoice       | FRONTIER FLORIDA LLC                                 | 09/13/18      | 10/15/18     | 0918/8132251445      | \$ 190.45    | TELEPHONE  | Utilities Expense                          | FY 2018     |
| Invoice       | GATOR FORD TRUCK SALES                               | 09/17/18      | 10/15/18     | 545899P              | \$ 300.65    | PARTS AND SUPPLIES                                 | Inventory                                  | FY 2018     |
| Invoice       | GENUINE PARTS CO DBA NAPA AUTO                       | 10/05/18      | 10/15/18     | 0619-901527          | \$ 110.19    | PARTS AND SUPPLIES                                 | Inventory                                  | FY 2019     |
| Invoice       | GENUINE PARTS CO DBA NAPA AUTO                       | 10/11/18      | 10/15/18     | 0619-902377          | \$ 1,325.65  | PARTS AND SUPPLIES                                 | Inventory                                  | FY 2019     |
| Invoice       | GENUINE PARTS CO DBA NAPA AUTO                       | 10/11/18      | 10/15/18     | 0619-902392          | \$ 43.10     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2019     |
| Invoice       | GILLIG LLC   | 09/17/18      | 10/15/18     | 40497941             | \$ 141.75    | PARTS AND SUPPLIES                                 | Inventory                                  | FY 2018     |
| Invoice       | GILLIG LLC   | 09/19/18      | 10/15/18     | 40499005             | \$ 875.00    | PARTS AND SUPPLIES                                 | Inventory                                  | FY 2018     |
| Invoice       | GILLIG LLC   | 09/19/18      | 10/15/18     | 40499006             | \$ 14.00     | PARTS AND SUPPLIES                                 | Inventory                                  | FY 2018     |
| Invoice       | GILLIG LLC   | 09/21/18      | 10/15/18     | 40499932             | \$ 53.75     | PARTS AND SUPPLIES                                 | Inventory                                  | FY 2018     |
| Invoice       | GILLIG LLC   | 09/21/18      | 10/15/18     | 40499933             | \$ 504.00    | PARTS AND SUPPLIES                                 | Inventory                                  | FY 2018     |
| Invoice       | GRAINGER   | 09/19/18      | 10/15/18     | 9910411306           | \$ 210.62    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | GRAINGER   | 09/20/18      | 10/15/18     | 9911265206           | \$ 12.68     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | GRAINGER   | 09/20/18      | 10/15/18     | 9911265214           | \$ 15.37     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | GRAINGER   | 09/17/18      | 10/15/18     | 9907682562           | \$ 32.04     | TOOLS, EQUIP & SHOP SUPPLIES                       | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | GUIDESOFT INC DBA KNOWLEDGE SERVICES                 | 09/18/18      | 10/15/18     | 1192882              | \$ 1,104.90  | TEMPORARY HELP                                     | Administrative Contract Services           | FY 2018     |
| Invoice       | GULFSTAR ELECTRIC LLC                                | 08/20/18      | 10/15/18     | 468                  | \$ 2,100.00  | SERVICING / MISC EXPENSES - TESLAS                 | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | HERITAGE PROPANE                                     | 10/04/18      | 10/15/18     | 3083252124           | \$ 216.31    | PROPANE FACILITIES                                 | Utilities Expense                          | FY 2019     |
| Invoice       | HIDAY & RICKE PA                                     | 10/11/18      | 10/15/18     | PPE 10/06/18         | \$ 66.50     | ACCOUNTS PAYABLE - MANUAL ACCRUALS                 | Accounts Payable                           | FY 2019     |
| Invoice       | HILLSBOROUGH COMMUNITY COLLEGE                       | 10/02/18      | 10/15/18     | 22334 POWERPOINT     | \$ 179.00    | TRAINING / SEMINARS                                | Administrative Expense                     | FY 2019     |
| Invoice       | HILLSBOROUGH COMMUNITY COLLEGE FOUNDATION INC        | 09/21/18      | 10/15/18     | 10/12/18 STCAR       | \$ 250.00    | ADVERTISING & PROMOTIONS                           | Community Relations & Marketing Expense    | FY 2018     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY ERF                   | 10/11/18      | 10/15/18     | PPE 10/06/18         | \$ 462.50    | EMPLOYEE RECREATION FUND                           | Accounts Payable                           | FY 2019     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH            | 10/08/18      | 10/15/18     | FIN 09/30/18         | \$ 13.68     | BUSINESS MEETING COST                              | Administrative Expense                     | FY 2019     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH            | 10/08/18      | 10/15/18     | FIN 09/30/18         | \$ 25.00     | BUSINESS TRAVEL COSTS - STAFF                      | Administrative Expense                     | FY 2019     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH            | 10/08/18      | 10/15/18     | FIN 09/30/18         | \$ 50.00     | CONDITION BASED SUPPLIES                           | Parts & Supplies Expense                   | FY 2019     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH            | 10/08/18      | 10/15/18     | FIN 09/30/18         | \$ 20.00     | PRINTING - SYSTEM PROMOTION-MARKETING---           | Community Relations & Marketing Expense    | FY 2019     |
| Invoice       | HOME DEPOT   | 09/20/18      | 10/15/18     | 5972675              | \$ 14.82     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | HOME DEPOT   | 10/10/18      | 10/15/18     | 5974160              | \$ 9.23      | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2019     |
| Invoice       | HOME DEPOT   | 10/10/18      | 10/15/18     | 5974162              | \$ 12.70     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2019     |
| Invoice       | HOME DEPOT   | 10/09/18      | 10/15/18     | 6974089              | \$ 22.37     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2019     |
| Invoice       | HOME DEPOT   | 10/06/18      | 10/15/18     | 9973879              | \$ 227.69    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2019     |
| Invoice       | HOME DEPOT   | 10/06/18      | 10/15/18     | 9973882              | \$ 69.96     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2019     |
| Invoice       | HOME DEPOT   | 10/09/18      | 10/15/18     | 6974064              | \$ 155.39    | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense     | FY 2019     |
| Invoice       | HOME DEPOT   | 09/26/18      | 10/15/18     | 9973125              | \$ 121.71    | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | HOME DEPOT   | 09/13/18      | 10/15/18     | 2127974              | \$ 77.97     | HURRICANE SUPPLIES                                 | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | INTERNAL REVENUE SERVICE                             | 10/11/18      | 10/15/18     | PPE 10/06/18         | \$ 437.50    | ACCOUNTS PAYABLE - MANUAL ACCRUALS                 | Accounts Payable                           | FY 2019     |
| Invoice       | JAMES G FOGARTY JR D/B/A JRB SOLUTIONS LLC           | 09/20/18      | 10/15/18     | 1809002              | \$ 2,560.00  | CONSULTANT FEES                                    | Administrative Contract Services           | FY 2018     |
| Invoice       | KENWORTH OF CENTRAL FLORIDA INC                      | 09/17/18      | 10/15/18     | 03P11093             | \$ 271.54    | PARTS AND SUPPLIES                                 | Inventory                                  | FY 2018     |
| Invoice       | KENWORTH OF CENTRAL FLORIDA INC                      | 09/20/18      | 10/15/18     | 03P11531             | \$ 320.52    | PARTS AND SUPPLIES                                 | Inventory                                  | FY 2018     |
| Invoice       | KERRICK L WILLIAMS                                   | 09/21/18      | 10/15/18     | 09102018             | \$ 1,300.00  | PROFESSIONAL SERVICE FEES--COMMUNICATIONS AND OUTH | Administrative Contract Services           | FY 2018     |
| Invoice       | LEE, KENYATTA  | 10/11/18      | 10/15/18     | 09/23/18 TR          | \$ 314.83    | BUSINESS TRAVEL COSTS - STAFF                      | Administrative Expense                     | FY 2019     |
| Invoice       | LEGAL CLUB OF AMERICA CORPORATION                    | 08/30/18      | 10/15/18     | 0000289728           | \$ 522.28    | PRE-PAID LEGAL - EMPLOYEES                         | Accounts Payable                           | FY 2018     |
| Invoice       | LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC | 09/24/18      | 10/15/18     | 73783561             | \$ 16,737.28 | WEB HOSTING SERVICES                               | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | LIFT-U DIV OF HOGAN MFG INC                          | 09/21/18      | 10/15/18     | 192752               | \$ 1,356.41  | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC             | 09/21/18      | 10/15/18     | 172466               | \$ 16,604.84 | DIESEL   | Fuel and Oil Expense                       | FY 2018     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC             | 09/21/18      | 10/15/18     | 172466               | \$ 2,566.36  | DIESEL & GAS EXCISE TAX                            | Tax Expense                                | FY 2018     |
| Invoice       | MO MONEY ASSOCIATES LLC                              | 09/19/18      | 10/15/18     | 28484-1              | \$ 522.96    | ADVERTISING & PROMOTIONS                           | Community Relations & Marketing Expense    | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                             | 09/18/18      | 10/15/18     | 2419384001           | \$ 179.37    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                             | 09/18/18      | 10/15/18     | 2425090001           | \$ 76.39     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                             | 09/18/18      | 10/15/18     | 2425104001           | \$ 149.13    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                             | 09/20/18      | 10/15/18     | 2433733001           | \$ 303.03    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                             | 09/20/18      | 10/15/18     | 2434097001           | \$ 392.05    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                             | 09/21/18      | 10/15/18     | 2434196001           | \$ 869.49    | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | NEOPART TRANSIT LLC                                  | 09/19/18      | 10/15/18     | 2374718-00           | \$ 4,599.10  | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | PALMDALE OIL COMPANY                                 | 09/21/18      | 10/15/18     | 1031699              | \$ 658.88    | ENGINE OIL (OIL & LUBE)                            | Fuel and Oil Expense                       | FY 2018     |
| Invoice       | PEOPLES GAS COMPANY                                  | 10/02/18      | 10/15/18     | 211012154079-1018    | \$ 18,545.47 | COMPRESSED NATURAL GAS                             | Fuel and Oil Expense                       | FY 2019     |
| Invoice       | PEOPLES GAS COMPANY                                  | 10/02/18      | 10/15/18     | 211012154079-1018    | \$ 1,662.17  | COMPRESSED NATURAL GAS - FRANCHISE FEE             | Tax Expense                                | FY 2019     |
| Invoice       | PETROLEUM PRODUCTS MONITORING INC                    | 10/05/18      | 10/15/18     | 22244                | \$ 1,350.00  | FLUID AND CHEMICAL ANALYSIS                        | Operational Contracted Service Expense     | FY 2019     |

| DOCUMENT TYPE | VENDOR NAME                                    | DOCUMENT DATE | PAYMENT DATE | DOCUMENT NUMBER   | TOTAL        | ACCOUNT DESCRIPTION                            | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|---------------|--------------|-------------------|--------------|--|---|-------------|
| Invoice       | PETROLEUM TRADERS CORPORATION                  | 09/17/18      | 10/15/18     | 1299162           | \$ 16,064.29 | DIESEL   | Fuel and Oil Expense                    | FY 2018     |
| Invoice       | PETROLEUM TRADERS CORPORATION                  | 09/17/18      | 10/15/18     | 1299162           | \$ 2,557.32  | DIESEL & GAS EXCISE TAX                        | Tax Expense                             | FY 2018     |
| Invoice       | PINELLAS SUNCOAST TRANSIT AUTHORITY            | 09/30/18      | 10/15/18     | 29209             | \$ 2,422.50  | INTER/COUNTY PASSPORT                          | Fare Revenue                            | FY 2018     |
| Invoice       | PRECISION OF SW FL INC                         | 09/21/18      | 10/15/18     | FLINV02352        | \$ 3,822.08  | COMPUTER SOFTWARE SVC. FEES                    | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | RELIABLE TRANSMISSION SERVICE                  | 08/14/18      | 10/15/18     | T-57806           | \$ 36.55     | PARTS AND SUPPLIES                             | Inventory                               | FY 2018     |
| Invoice       | REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS   | 09/17/18      | 10/15/18     | 0696-000757796    | \$ 212.47    | WATER, SEWER & GARBAGE                         | Utilities Expense                       | FY 2018     |
| Invoice       | REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS   | 09/17/18      | 10/15/18     | 0696-000757797    | \$ 212.47    | WATER, SEWER & GARBAGE                         | Utilities Expense                       | FY 2018     |
| Invoice       | REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS   | 09/17/18      | 10/15/18     | 0696-000757798    | \$ 212.47    | WATER, SEWER & GARBAGE                         | Utilities Expense                       | FY 2018     |
| Invoice       | RICHARD P JOBLOVE, PA                          | 10/11/18      | 10/15/18     | PPE 10/06/18      | \$ 125.00    | ACCOUNTS PAYABLE - MANUAL ACCRUALS             | Accounts Payable                        | FY 2019     |
| Invoice       | ROBFLETCH INC DBA PROFESSIONAL TOWING          | 09/17/18      | 10/15/18     | 536346            | \$ 1,310.00  | MISC EXPENSES - COA/TDP                        | Other Administrative Expenses           | FY 2018     |
| Invoice       | RUSH TRUCK CENTER                              | 09/17/18      | 10/15/18     | 3012052168        | \$ 1,271.28  | PARTS AND SUPPLIES                             | Inventory                               | FY 2018     |
| Invoice       | RUSH TRUCK CENTER                              | 09/20/18      | 10/15/18     | 3012095887        | \$ 588.15    | PARTS AND SUPPLIES                             | Inventory                               | FY 2018     |
| Invoice       | RUSH TRUCK CENTER                              | 09/20/18      | 10/15/18     | 3012095932        | \$ 457.50    | PARTS AND SUPPLIES                             | Inventory                               | FY 2018     |
| Invoice       | RUSH TRUCK CENTER                              | 09/21/18      | 10/15/18     | 3012111553        | \$ 588.15    | PARTS AND SUPPLIES                             | Inventory                               | FY 2018     |
| Invoice       | SABO & SON LLC DBA CELEBRATION BALLOON CENTER  | 09/17/18      | 10/15/18     | 1960              | \$ 61.20     | MARKETING RIDERSHIP DEVELOPMENT--MARKETING---- | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | SAMS CLUB DIRECT                               | 10/05/18      | 10/15/18     | 1415              | \$ 39.92     | MARKETING RIDERSHIP DEVELOPMENT--MARKETING---- | Community Relations & Marketing Expense | FY 2019     |
| Invoice       | SOUTHEAST POWER SYSTEMS OF TAMPA INC           | 09/19/18      | 10/15/18     | 23 169746         | \$ 339.98    | PARTS AND SUPPLIES                             | Inventory                               | FY 2018     |
| Invoice       | SOUTHEAST POWER SYSTEMS OF TAMPA INC           | 09/21/18      | 10/15/18     | 23 169812         | \$ 169.99    | PARTS AND SUPPLIES                             | Inventory                               | FY 2018     |
| Invoice       | STEPHS TOWING SERVICE INC                      | 09/16/18      | 10/15/18     | HH-125796         | \$ 312.50    | TOWING CHARGES                                 | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPHS TOWING SERVICE INC                      | 09/17/18      | 10/15/18     | HH-126015         | \$ 312.50    | TOWING CHARGES                                 | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPHS TOWING SERVICE INC                      | 09/17/18      | 10/15/18     | HH-126078         | \$ 312.50    | TOWING CHARGES                                 | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPHS TOWING SERVICE INC                      | 09/20/18      | 10/15/18     | HH-126745         | \$ 375.00    | TOWING CHARGES                                 | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPHS TOWING SERVICE INC                      | 09/21/18      | 10/15/18     | HH-126854         | \$ 343.75    | TOWING CHARGES                                 | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPHS TOWING SERVICE INC                      | 09/21/18      | 10/15/18     | HH-127008         | \$ 312.50    | TOWING CHARGES                                 | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPHS TOWING SERVICE INC                      | 09/21/18      | 10/15/18     | HH-127031         | \$ 375.00    | TOWING CHARGES                                 | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPHS TOWING SERVICE INC                      | 09/22/18      | 10/15/18     | HH-127052         | \$ 250.00    | TOWING CHARGES                                 | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPHS TOWING SERVICE INC                      | 09/21/18      | 10/15/18     | HH-127364         | \$ 62.00     | TOWING CHARGES                                 | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | STEPHS TOWING SERVICE INC                      | 09/20/18      | 10/15/18     | TW-126655         | \$ 74.00     | TOWING CHARGES                                 | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC             | 09/19/18      | 10/15/18     | X100353787 03     | \$ 787.70    | PARTS AND SUPPLIES                             | Inventory                               | FY 2018     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC             | 09/17/18      | 10/15/18     | X100360409 01     | \$ 635.88    | PARTS AND SUPPLIES                             | Inventory                               | FY 2018     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC             | 09/18/18      | 10/15/18     | X100360705 01     | \$ 366.20    | PARTS AND SUPPLIES                             | Inventory                               | FY 2018     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC             | 09/19/18      | 10/15/18     | X100360825 01     | \$ 1,422.72  | PARTS AND SUPPLIES                             | Inventory                               | FY 2018     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC             | 09/20/18      | 10/15/18     | X100361068 01     | \$ 25.85     | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                | FY 2018     |
| Invoice       | TAMPA BAY FEDERAL CREDIT UNION                 | 10/11/18      | 10/15/18     | PPE 10/06/18      | \$ 417.46    | ACCOUNTS PAYABLE - MANUAL ACCRUALS             | Accounts Payable                        | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/03/18      | 10/15/18     | 211000476575-1018 | \$ 21.79     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211001823031-1018 | \$ 2,135.77  | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/03/18      | 10/15/18     | 211012083310-1018 | \$ 37.58     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/03/18      | 10/15/18     | 211012083575-1018 | \$ 24.88     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012083807-1018 | \$ 30.76     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012084060-1018 | \$ 38.30     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012084367-1018 | \$ 42.95     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012084607-1018 | \$ 21.79     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012084870-1018 | \$ 36.45     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012085133-1018 | \$ 27.24     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012085398-1018 | \$ 46.66     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012085687-1018 | \$ 61.32     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012086024-1018 | \$ 53.05     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012086396-1018 | \$ 47.29     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012086966-1018 | \$ 201.83    | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012087196-1018 | \$ 3,122.78  | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012087485-1018 | \$ 3,278.85  | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012087667-1018 | \$ 46.46     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012087923-1018 | \$ 22.42     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012088145-1018 | \$ 121.69    | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012088376-1018 | \$ 42.84     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012088628-1018 | \$ 51.93     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/04/18      | 10/15/18     | 211012088657-1018 | \$ 217.45    | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/05/18      | 10/15/18     | 211012088913-1018 | \$ 5,984.75  | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/05/18      | 10/15/18     | 211012089184-1018 | \$ 56.06     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/05/18      | 10/15/18     | 211012089465-1018 | \$ 57.28     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/05/18      | 10/15/18     | 211012089754-1018 | \$ 69.89     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/05/18      | 10/15/18     | 211012150069-1018 | \$ 69.16     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/05/18      | 10/15/18     | 211012150341-1018 | \$ 32.10     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/05/18      | 10/15/18     | 211012150622-1018 | \$ 21.79     | ELECTRICITY                                    | Utilities Expense                       | FY 2019     |
| Invoice       | TEAMSTERS LOCAL 79                             | 10/11/18      | 10/15/18     | PPE 10/06/18      | \$ 2,193.00  | TEAMSTER UNION DUES                            | Accounts Payable                        | FY 2019     |
| Invoice       | TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES | 07/31/18      | 10/15/18     | 651249 07-19-18   | \$ 497.00    | MARKETING RIDERSHIP DEVELOPMENT--MARKETING---- | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES | 09/30/18      | 10/15/18     | 677351            | \$ 1,103.00  | MARKETING RIDERSHIP DEVELOPMENT--MARKETING---- | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | UNITED FIRE PROTECTION INC                     | 09/18/18      | 10/15/18     | IN00048465        | \$ 175.00    | SAFETY SUPPLIES & EQUIPMENT                    | Parts & Supplies Expense                | FY 2018     |
| Invoice       | UNITED WAY OF TAMPA BAY, INC.                  | 10/11/18      | 10/15/18     | PPE 10/06/18      | \$ 32.00     | UNITED WAY FUND - EMPLOYEES                    | Accounts Payable                        | FY 2019     |
| Invoice       | UNLOCK TAMPA BAY                               | 10/11/18      | 10/15/18     | 1514 REFUND       | \$ 455.00    | DISC ONE-DAY PASS (S/Y/D/M)                    | Fare Revenue                            | FY 2019     |
| Invoice       | UNLOCK TAMPA BAY                               | 10/11/18      | 10/15/18     | 1514 REFUND       | \$ 613.75    | ONE DAY PASSES                                 | Fare Revenue                            | FY 2019     |
| Invoice       | URBAN TRANSPORTATION ASSOCIATES, INC.          | 09/18/18      | 10/15/18     | 8447              | \$ 96,990.00 | FIXED ASSETS - NON GRANTS - PRE ERP            | Property, Plant and Equipment           | FY 2018     |
| Invoice       | VECTOR MEDIA HOLDING CORP                      | 09/17/18      | 10/15/18     | 72400005963       | \$ 450.00    | ADVERTISING & PROMOTIONS                       | Community Relations & Marketing Expense | FY 2018     |

| DOCUMENT TYPE | VENDOR NAME                             | DOCUMENT DATE | PAYMENT DATE | DOCUMENT NUMBER | TOTAL        | ACCOUNT DESCRIPTION                            | ACCOUNT CATEGORY NUMBER                    | FISCAL YEAR |
|---------------|---|---------------|--------------|-----------------|--------------|--|--|-------------|
| Invoice       | WESTMATIC CORPORATION                   | 09/18/18      | 10/15/18     | 5830            | \$ 1,474.00  | FACILITY REPAIRS & MAINTENANCE                 | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | WURTH USA INC                           | 09/18/18      | 10/15/18     | 96171554        | \$ 327.05    | TOOLS, EQUIP & SHOP SUPPLIES                   | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | ZEP SALES AND SERVICE                   | 09/19/18      | 10/15/18     | 9003690859      | \$ 493.88    | CHEMICALS, JANITORIAL SUPPLIES                 | Inventory                                  | FY 2018     |
| Invoice       | A JANITORS CLOSET INC                   | 10/16/18      | 10/22/18     | 717753          | \$ 139.16    | TOOLS, EQUIP & SHOP SUPPLIES                   | Parts & Supplies Expense                   | FY 2019     |
| Invoice       | A JANITORS CLOSET INC                   | 10/16/18      | 10/22/18     | 717768          | \$ 152.64    | TOOLS, EQUIP & SHOP SUPPLIES                   | Parts & Supplies Expense                   | FY 2019     |
| Invoice       | ABC BUS INC                             | 09/26/18      | 10/22/18     | 2757303         | \$ 651.60    | PARTS AND SUPPLIES                             | Inventory                                  | FY 2018     |
| Invoice       | ABC BUS INC                             | 09/27/18      | 10/22/18     | 2758103         | \$ 40.23     | PARTS AND SUPPLIES                             | Inventory                                  | FY 2018     |
| Invoice       | ACCURATE LAMINATING INC                 | 09/24/18      | 10/22/18     | 79915           | \$ 30.00     | PRINTING - SYSTEM PROMOTION-MARKETING----      | Community Relations & Marketing Expense    | FY 2018     |
| Invoice       | ACCURATE LAMINATING INC                 | 09/28/18      | 10/22/18     | 79992           | \$ 90.00     | PRINTING - SYSTEM PROMOTION-MARKETING----      | Community Relations & Marketing Expense    | FY 2018     |
| Invoice       | ADVANCED CABLE CONNECTION INC.          | 09/28/18      | 10/22/18     | 52043           | \$ 889.23    | OPERATING CONTINGENCY                          | Other Administrative Expenses              | FY 2018     |
| Invoice       | ADVANCED CABLE CONNECTION INC.          | 09/24/18      | 10/22/18     | 52025           | \$ 2,240.50  | PROFESSIONAL SERVICE FEES                      | Administrative Contract Services           | FY 2018     |
| Invoice       | ALL LANGUAGES SPECIALISTS INC           | 09/28/18      | 10/22/18     | 16597           | \$ 205.00    | PROFESSIONAL SERVICE FEES                      | Administrative Contract Services           | FY 2018     |
| Invoice       | ALLEN, NORTON & BLUE PA                 | 09/28/18      | 10/22/18     | 132252          | \$ 297.50    | LEGAL FEES - EPLI                              | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | ALLEN, NORTON & BLUE PA                 | 09/24/18      | 10/22/18     | 132251          | \$ 767.67    | LEGAL FEES-LABOR ATTORNEY                      | Administrative Contract Services           | FY 2018     |
| Invoice       | ALLEN, NORTON & BLUE PA                 | 09/27/18      | 10/22/18     | 132253          | \$ 2,205.00  | LEGAL FEES-LABOR ATTORNEY                      | Administrative Contract Services           | FY 2018     |
| Invoice       | ALLIED ELECTRONICS INC                  | 09/25/18      | 10/22/18     | 9010013507      | \$ 770.77    | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | ALVAREZ PLUMBING COMPANY                | 09/24/18      | 10/22/18     | W17288          | \$ 2,709.68  | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | AMAZON HOSE & RUBBER CO.                | 09/24/18      | 10/22/18     | 304882-00       | \$ 55.52     | TOOLS, EQUIP & SHOP SUPPLIES                   | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | AMAZON HOSE & RUBBER CO.                | 09/28/18      | 10/22/18     | 304882-01       | \$ 226.38    | TOOLS, EQUIP & SHOP SUPPLIES                   | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | ANCO SUPERIOR INC                       | 09/28/18      | 10/22/18     | 98242           | \$ 1,580.00  | PARTS AND SUPPLIES                             | Inventory                                  | FY 2018     |
| Invoice       | AUDIO VISUAL INNOVATIONS                | 09/28/18      | 10/22/18     | 1260175         | \$ 399.00    | COMPUTER SOFTWARE SVC. FEES                    | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | AUTONATION SSC                          | 09/24/18      | 10/22/18     | 7970677         | \$ 328.68    | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | AUTONATION SSC                          | 09/27/18      | 10/22/18     | 7975621         | \$ 347.84    | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | AUTONATION SSC                          | 09/28/18      | 10/22/18     | 7976911         | \$ 52.70     | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | B & I CONTRACTORS INC                   | 09/28/18      | 10/22/18     | 19401           | \$ 2,450.00  | FACILITY REPAIRS & MAINTENANCE                 | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | BARTOW FORD CO                          | 09/25/18      | 10/22/18     | 761076          | \$ 3,279.79  | PARTS AND SUPPLIES                             | Inventory                                  | FY 2018     |
| Invoice       | BARTOW FORD CO                          | 09/27/18      | 10/22/18     | 761563          | \$ 2,294.70  | PARTS AND SUPPLIES                             | Inventory                                  | FY 2018     |
| Invoice       | BARTOW FORD CO                          | 09/25/18      | 10/22/18     | 761077          | \$ 941.60    | PARTS AND SUPPLIES                             | Inventory                                  | FY 2018     |
| Invoice       | BAY AREA GRAPHICS                       | 09/27/18      | 10/22/18     | 49398           | \$ 2,761.80  | PRINTING - OFFICE FORMS                        | Community Relations & Marketing Expense    | FY 2018     |
| Invoice       | BRANDON FORD                            | 09/25/18      | 10/22/18     | 704467          | \$ 109.06    | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | BRANDON FORD                            | 09/28/18      | 10/22/18     | 705272          | \$ 65.46     | CORRECTIVE BASED SUPPLIES                      | Parts & Supplies Expense                   | FY 2018     |
| Invoice       | BRANDON FORD                            | 09/28/18      | 10/22/18     | C14479          | \$ 8,610.16  | CORRECTIVE REPAIR SERVICES                     | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | BRANDON FORD                            | 09/26/18      | 10/22/18     | C16946          | \$ 244.95    | CORRECTIVE REPAIR SERVICES                     | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | BRIDGESTONE AMERICAS INC                | 09/27/18      | 10/22/18     | 6478602848      | \$ 2,333.10  | TIRES LEASED - ADA/PARA FL-5307P-2018 POP      | Capital Grant Expense                      | FY 2018     |
| Invoice       | BRIDGESTONE AMERICAS INC                | 09/27/18      | 10/22/18     | 6478602854      | \$ 2,223.17  | TIRES LEASED - ADA/PARA FL-5307P-2018 POP      | Capital Grant Expense                      | FY 2018     |
| Invoice       | BRIDGESTONE AMERICAS INC                | 09/27/18      | 10/22/18     | 6478602848      | \$ 12,403.34 | TIRES LEASED - BUS FL-5307P-2018 POP           | Capital Grant Expense                      | FY 2018     |
| Invoice       | BRIDGESTONE AMERICAS INC                | 09/27/18      | 10/22/18     | 6478602854      | \$ 8,892.70  | TIRES LEASED - BUS FL-5307P-2018 POP           | Capital Grant Expense                      | FY 2018     |
| Invoice       | BROWNS TROPHIES INC                     | 09/24/18      | 10/22/18     | G 5523          | \$ 36.00     | ORGANIZATION PROGRAMS & EVENTS                 | Administrative Expense                     | FY 2018     |
| Invoice       | BROWNS TROPHIES INC                     | 09/24/18      | 10/22/18     | G 5598          | \$ 12.00     | ORGANIZATION PROGRAMS & EVENTS                 | Administrative Expense                     | FY 2018     |
| Invoice       | BUTLER TRUCK SERVICE INC                | 09/26/18      | 10/22/18     | 180926001       | \$ 480.00    | CORRECTIVE REPAIR SERVICES                     | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | BUTLER TRUCK SERVICE INC                | 09/26/18      | 10/22/18     | 180926005       | \$ 486.50    | CORRECTIVE REPAIR SERVICES                     | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | CAMBRIDGE SYSTEMATICS INC               | 09/28/18      | 10/22/18     | 150078-20       | \$ 27,564.00 | CONSULTANT FEES                                | Administrative Contract Services           | FY 2018     |
| Invoice       | CAMBRIDGE SYSTEMATICS INC               | 09/25/18      | 10/22/18     | 170054-13       | \$ 5,239.00  | CONSULTANT FEES                                | Administrative Contract Services           | FY 2018     |
| Invoice       | CATAPULT SYSTEMS LLC                    | 09/24/18      | 10/22/18     | C074835         | \$ 6,000.00  | PROFESSIONAL SERVICE FEES                      | Administrative Contract Services           | FY 2018     |
| Invoice       | CDW LLC                                 | 09/26/18      | 10/22/18     | PIX7974         | \$ 1,043.36  | COMPUTER SOFTWARE SVC. FEES                    | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | CHARTER COMMUNICATIONS INC DBA SPECTRUM | 10/11/18      | 10/22/18     | 042451601101118 | \$ 111.35    | CABLE TELEVISION SERVICES                      | Utilities Expense                          | FY 2019     |
| Invoice       | CINTAS CORPORATION                      | 09/27/18      | 10/22/18     | 4010248772      | \$ 12.96     | CONTRACT SERVICES                              | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | CINTAS CORPORATION                      | 09/27/18      | 10/22/18     | 4010249025      | \$ 197.82    | CONTRACT SERVICES                              | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | CINTAS CORPORATION                      | 09/28/18      | 10/22/18     | 4010289878      | \$ 77.46     | CONTRACT SERVICES                              | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | CINTAS CORPORATION                      | 09/27/18      | 10/22/18     | 4010248963      | \$ 30.25     | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                      | 09/27/18      | 10/22/18     | 4010249035      | \$ 53.90     | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                      | 09/27/18      | 10/22/18     | 4010249052      | \$ 18.15     | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                      | 09/27/18      | 10/22/18     | 4010249075      | \$ 30.25     | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                      | 09/27/18      | 10/22/18     | 4010249118      | \$ 54.45     | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                      | 09/27/18      | 10/22/18     | 4010249123      | \$ 121.00    | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                      | 09/27/18      | 10/22/18     | 4010249143      | \$ 145.20    | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                      | 09/27/18      | 10/22/18     | 4010249228      | \$ 235.95    | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CINTAS CORPORATION                      | 09/28/18      | 10/22/18     | 4010289870      | \$ 50.41     | UNIFORMS                                       | Salary & Fringe Expense                    | FY 2018     |
| Invoice       | CISCO SYSTEMS INC                       | 09/27/18      | 10/22/18     | 7670995         | \$ 345.00    | WEB HOSTING SERVICES                           | Operational Contracted Service Expense     | FY 2018     |
| Invoice       | CITY OF TAMPA GENERAL ACCOUNTING        | 10/10/18      | 10/22/18     | 1850377         | \$ 16,934.43 | 13 (C) BACK PENSION                            | Salary & Fringe Expense                    | FY 2019     |
| Invoice       | CITY OF TAMPA MCKAY BAY                 | 10/10/18      | 10/22/18     | 1832785         | \$ 37.74     | DISPOSAL SERVICES                              | Operational Contracted Service Expense     | FY 2019     |
| Invoice       | CITY OF TAMPA UTILITIES                 | 10/11/18      | 10/22/18     | 1018/0051261    | \$ 4.95      | WATER, SEWER & GARBAGE                         | Utilities Expense                          | FY 2019     |
| Invoice       | CITY OF TAMPA UTILITIES                 | 10/11/18      | 10/22/18     | 1018/0051369-2  | \$ 50.83     | WATER, SEWER & GARBAGE                         | Utilities Expense                          | FY 2019     |
| Invoice       | CITY OF TAMPA UTILITIES                 | 10/11/18      | 10/22/18     | 1018/0051487    | \$ 8.25      | WATER, SEWER & GARBAGE                         | Utilities Expense                          | FY 2019     |
| Invoice       | CITY OF TAMPA UTILITIES                 | 10/11/18      | 10/22/18     | 1018/0307517-1  | \$ 547.75    | WATER, SEWER & GARBAGE                         | Utilities Expense                          | FY 2019     |
| Invoice       | CITY OF TAMPA UTILITIES                 | 10/11/18      | 10/22/18     | 1018/0307517-2  | \$ 4.95      | WATER, SEWER & GARBAGE                         | Utilities Expense                          | FY 2019     |
| Invoice       | CITY OF TAMPA UTILITIES                 | 10/11/18      | 10/22/18     | 1018/0307517-3  | \$ 4.95      | WATER, SEWER & GARBAGE                         | Utilities Expense                          | FY 2019     |
| Invoice       | CITY OF TAMPA UTILITIES                 | 10/10/18      | 10/22/18     | 1018/0314931    | \$ 514.25    | WATER, SEWER & GARBAGE                         | Utilities Expense                          | FY 2019     |
| Invoice       | CITY OF TAMPA UTILITIES                 | 10/11/18      | 10/22/18     | 1018/0326315    | \$ 7.50      | WATER, SEWER & GARBAGE                         | Utilities Expense                          | FY 2019     |
| Invoice       | CITY OF TAMPA UTILITIES                 | 10/15/18      | 10/22/18     | 1018/0390311    | \$ 831.88    | WATER, SEWER & GARBAGE                         | Utilities Expense                          | FY 2019     |
| Invoice       | CLEAR CHANNEL OUTDOOR                   | 09/24/18      | 10/22/18     | 16104149        | \$ 11,000.00 | MARKETING RIDERSHIP DEVELOPMENT--MARKETING---- | Community Relations & Marketing Expense    | FY 2018     |
| Invoice       | COMMERCIAL RISK MANAGEMENT INC          | 09/25/18      | 10/22/18     | 09-101307       | \$ 4,566.00  | CLAIM SERVICING FEES                           | Self Insured Workers' Compensation Expense | FY 2018     |
| Invoice       | CONTRACTORS ENTERPRISES INC             | 09/24/18      | 10/22/18     | 729-2018        | \$ 3,131.45  | CONTRACT SERVICES                              | Operational Contracted Service Expense     | FY 2018     |

| DOCUMENT TYPE | VENDOR NAME                                    | DOCUMENT DATE | PAYMENT DATE | DOCUMENT NUMBER   | TOTAL        | ACCOUNT DESCRIPTION                       | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|---------------|--------------|-------------------|--------------|---|---|-------------|
| Invoice       | CREATIVE BUS SALES INC                         | 09/26/18      | 10/22/18     | 17402792          | \$ 297.32    | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | CREATIVE BUS SALES INC                         | 09/25/18      | 10/22/18     | 6028931           | \$ 2,195.96  | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | CREATIVE BUS SALES INC                         | 09/25/18      | 10/22/18     | 6029065           | \$ 4,219.96  | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | CREATIVE BUS SALES INC                         | 09/27/18      | 10/22/18     | 6029369           | \$ 594.64    | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | CREATIVE BUS SALES INC                         | 09/25/18      | 10/22/18     | 6029063           | \$ 2,459.97  | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | CREATIVE BUS SALES INC                         | 09/25/18      | 10/22/18     | 6029150           | \$ 597.43    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | CREATIVE BUS SALES INC                         | 09/25/18      | 10/22/18     | 6029202           | \$ 635.73    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | CUMMINS INC                                    | 09/25/18      | 10/22/18     | 011-22483         | \$ 2,472.48  | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | CUMMINS INC                                    | 09/25/18      | 10/22/18     | 011-22482         | \$ 23.50     | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | DEAN RINGERS MORGAN AND LAWTON PA              | 09/24/18      | 10/22/18     | 156770            | \$ 676.00    | LEGAL RISK/PL/GENERAL LIABILITY           | Administrative Contract Services        | FY 2018     |
| Invoice       | DIVERSIFIED BUSINESS MACHINES INC              | 09/27/18      | 10/22/18     | 35905             | \$ 7,170.00  | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | DVM INSURANCE AGENCY DBA NATIONWIDE PET INS    | 09/28/18      | 10/22/18     | 09012018          | \$ 401.40    | FLEX COMP - EMPLOYEES                     | Accounts Payable                        | FY 2018     |
| Invoice       | EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER | 09/25/18      | 10/22/18     | 19-200069         | \$ 23.00     | TIRES PURCHASED                           | Parts & Supplies Expense                | FY 2018     |
| Invoice       | EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER | 09/25/18      | 10/22/18     | 19-200193         | \$ 26.00     | TIRES PURCHASED                           | Parts & Supplies Expense                | FY 2018     |
| Invoice       | ELECTRIC SALES & SERVICE INC                   | 09/25/18      | 10/22/18     | 39552             | \$ 5,094.00  | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | FEDERAL EXPRESS CORP                           | 10/09/18      | 10/22/18     | 6-332-07229       | \$ 16.20     | POSTAGE                                   | Community Relations & Marketing Expense | FY 2019     |
| Invoice       | FEDERAL EXPRESS CORP                           | 10/09/18      | 10/22/18     | 6-332-07229       | \$ 6.48      | POSTAGE                                   | Other Administrative Expenses           | FY 2019     |
| Invoice       | FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS      | 09/27/18      | 10/22/18     | 1589660           | \$ 110.60    | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS      | 09/26/18      | 10/22/18     | 1589340           | \$ 64.59     | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | FLEETPRIDE INC                                 | 09/25/18      | 10/22/18     | 9594141           | \$ 133.19    | TOOLS, EQUIP & SHOP SUPPLIES              | Parts & Supplies Expense                | FY 2018     |
| Invoice       | FLORIDA DEPARTMENT OF REVENUE                  | 09/30/18      | 10/22/18     | SALES TAX 09/2018 | \$ 42.85     | SALES TAXES PAYABLE                       | Taxes Payable                           | FY 2018     |
| Invoice       | FRONTIER FLORIDA LLC                           | 10/07/18      | 10/22/18     | 1018/8136235830   | \$ 73.84     | TELEPHONE                                 | Utilities Expense                       | FY 2019     |
| Invoice       | FRONTIER FLORIDA LLC                           | 10/01/18      | 10/22/18     | 1018/8136262871   | \$ 64.40     | TELEPHONE                                 | Utilities Expense                       | FY 2019     |
| Invoice       | GANNETT FLEMING INC                            | 09/26/18      | 10/22/18     | 063470.01 62045   | \$ 5,287.29  | GEN DEV PLN - TAM FL-2016-062             | Capital Grant Expense                   | FY 2018     |
| Invoice       | GENFARE  | 09/25/18      | 10/22/18     | 90139856          | \$ 391.05    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GENFARE  | 09/26/18      | 10/22/18     | 90140097          | \$ 10.69     | FREIGHT CHARGES                           | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GENFARE  | 09/26/18      | 10/22/18     | 90140098          | \$ 10.69     | FREIGHT CHARGES                           | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GENFARE  | 09/26/18      | 10/22/18     | 90140097          | \$ 729.45    | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | GENFARE  | 09/26/18      | 10/22/18     | 90140098          | \$ 499.70    | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | GENFARE  | 09/25/18      | 10/22/18     | 90139856          | \$ 10.66     | REPAIR PARTS/MINOR EQUIP                  | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GILLIG LLC                                     | 09/24/18      | 10/22/18     | 40500354          | \$ 308.40    | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | GILLIG LLC                                     | 09/24/18      | 10/22/18     | 40500355          | \$ 87.50     | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | GILLIG LLC                                     | 09/24/18      | 10/22/18     | 40500356          | \$ 1,202.92  | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | GILLIG LLC                                     | 09/26/18      | 10/22/18     | 40501425          | \$ 184.75    | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | GILLIG LLC                                     | 09/26/18      | 10/22/18     | 40501426          | \$ 6,584.06  | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | GILLIG LLC                                     | 09/27/18      | 10/22/18     | 40501821          | \$ 1,662.75  | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | GILLIG LLC                                     | 09/24/18      | 10/22/18     | 40500357          | \$ 321.40    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GOODYEAR TIRE & RUBBER CO                      | 09/25/18      | 10/22/18     | 0065623463        | \$ 2,253.90  | TIRES LEASED - ADA/PARA FL-5307P-2018 POP | Capital Grant Expense                   | FY 2018     |
| Invoice       | GOODYEAR TIRE & RUBBER CO                      | 09/25/18      | 10/22/18     | 0065623463        | \$ 23,277.96 | TIRES LEASED - BUS FL-5307P-2018 POP      | Capital Grant Expense                   | FY 2018     |
| Invoice       | GRAINGER                                       | 09/24/18      | 10/22/18     | 9914027108        | \$ 95.46     | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GRAINGER                                       | 09/26/18      | 10/22/18     | 9916065833        | \$ 334.00    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GRAINGER                                       | 09/26/18      | 10/22/18     | 9916561062        | \$ 35.40     | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2018     |
| Invoice       | GUIDESOFT INC DBA KNOWLEDGE SERVICES           | 09/25/18      | 10/22/18     | 1193937           | \$ 1,123.27  | TEMPORARY HELP                            | Administrative Contract Services        | FY 2018     |
| Invoice       | GULF COAST THERMO KING                         | 09/25/18      | 10/22/18     | IV76017           | \$ 1,879.26  | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | HILLSBOROUGH COMMUNITY COLLEGE                 | 10/02/18      | 10/22/18     | 25011 EXCEL       | \$ 500.00    | TRAINING / SEMINARS                       | Administrative Expense                  | FY 2019     |
| Invoice       | HOLLAND AND KNIGHT LLP                         | 10/07/18      | 10/22/18     | 5730996           | \$ 7,500.00  | PROFESSIONAL SERVICE FEES                 | Administrative Contract Services        | FY 2019     |
| Invoice       | HOME DEPOT                                     | 10/12/18      | 10/22/18     | 3974353           | \$ 433.52    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2019     |
| Invoice       | HOME DEPOT                                     | 10/11/18      | 10/22/18     | 4974245           | \$ 177.82    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2019     |
| Invoice       | HOWCO ENVIRONMENTAL SERVICES                   | 09/24/18      | 10/22/18     | 0250739           | \$ 100.00    | FACILITY REPAIRS & MAINTENANCE            | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | HYDRAULIC ELECTRIC COMPONENT SUPPLY INC        | 09/24/18      | 10/22/18     | 0140056-IN        | \$ 22.00     | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | INSIGHT PUBLIC SECTOR INC                      | 09/28/18      | 10/22/18     | 1100624612        | \$ 14,711.14 | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | JANEK CORPORATION, THE                         | 09/26/18      | 10/22/18     | 103590            | \$ 3,625.00  | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | JERRY ULM DODGE INC                            | 09/27/18      | 10/22/18     | DOCS983473        | \$ 443.02    | OUTSIDE AUTO, VAN & TRUCK REPAIR          | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | JONES WORLEY DESIGN INC                        | 09/27/18      | 10/22/18     | 0058058           | \$ 786.25    | BUSINESS DEVELOPMENT--MARKETING----       | Administrative Contract Services        | FY 2018     |
| Invoice       | JONES WORLEY DESIGN INC                        | 09/27/18      | 10/22/18     | 0058059           | \$ 4,281.25  | BUSINESS DEVELOPMENT--MARKETING----       | Administrative Contract Services        | FY 2018     |
| Invoice       | JONES WORLEY DESIGN INC                        | 09/27/18      | 10/22/18     | 0058060           | \$ 16,687.50 | BUSINESS DEVELOPMENT--MARKETING----       | Administrative Contract Services        | FY 2018     |
| Invoice       | JONES WORLEY DESIGN INC                        | 09/27/18      | 10/22/18     | 0058061           | \$ 16,760.00 | BUSINESS DEVELOPMENT--MARKETING----       | Administrative Contract Services        | FY 2018     |
| Invoice       | KELLEY KRONENBERG PA                           | 09/28/18      | 10/22/18     | 851098            | \$ 1,160.00  | LEGAL FEES                                | Administrative Contract Services        | FY 2018     |
| Invoice       | KELLEY KRONENBERG PA                           | 09/28/18      | 10/22/18     | 851099            | \$ 2,173.00  | LEGAL FEES                                | Administrative Contract Services        | FY 2018     |
| Invoice       | KELLEY KRONENBERG PA                           | 09/28/18      | 10/22/18     | 851100            | \$ 342.00    | LEGAL FEES                                | Administrative Contract Services        | FY 2018     |
| Invoice       | KELLEY KRONENBERG PA                           | 09/28/18      | 10/22/18     | 851101            | \$ 416.00    | LEGAL FEES                                | Administrative Contract Services        | FY 2018     |
| Invoice       | KELLEY KRONENBERG PA                           | 09/28/18      | 10/22/18     | 851102            | \$ 164.00    | LEGAL FEES                                | Administrative Contract Services        | FY 2018     |
| Invoice       | KELLEY KRONENBERG PA                           | 09/28/18      | 10/22/18     | 851103            | \$ 380.00    | LEGAL FEES                                | Administrative Contract Services        | FY 2018     |
| Invoice       | KELLEY KRONENBERG PA                           | 09/28/18      | 10/22/18     | 851104            | \$ 2,052.00  | LEGAL FEES                                | Administrative Contract Services        | FY 2018     |
| Invoice       | KELLEY KRONENBERG PA                           | 09/28/18      | 10/22/18     | 851105            | \$ 75.00     | LEGAL FEES                                | Administrative Contract Services        | FY 2018     |
| Invoice       | KELLEY KRONENBERG PA                           | 09/28/18      | 10/22/18     | 851106            | \$ 30.00     | LEGAL FEES                                | Administrative Contract Services        | FY 2018     |
| Invoice       | KELLEY KRONENBERG PA                           | 09/28/18      | 10/22/18     | 851107            | \$ 30.00     | LEGAL FEES                                | Administrative Contract Services        | FY 2018     |
| Invoice       | KELLEY KRONENBERG PA                           | 09/28/18      | 10/22/18     | 851108            | \$ 45.00     | LEGAL FEES                                | Administrative Contract Services        | FY 2018     |
| Invoice       | KELLEY KRONENBERG PA                           | 09/28/18      | 10/22/18     | 851109            | \$ 219.00    | LEGAL FEES                                | Administrative Contract Services        | FY 2018     |
| Invoice       | KENWORTH OF CENTRAL FLORIDA INC                | 09/28/18      | 10/22/18     | 03P12695          | \$ 135.77    | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | LEE, KENYATTA                                  | 10/17/18      | 10/22/18     | 10/03/18 TR       | \$ 235.70    | BUSINESS TRAVEL COSTS - STAFF             | Administrative Expense                  | FY 2019     |
| Invoice       | LLOYDS OF SHELTON AUTO                         | 09/28/18      | 10/22/18     | 1007079           | \$ 336.65    | CORRECTIVE REPAIR SERVICES                | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | LOUIS SARDO UPHOLSTERY, INC.                   | 09/26/18      | 10/22/18     | 59831             | \$ 208.80    | FREIGHT CHARGES                           | Parts & Supplies Expense                | FY 2018     |



| DOCUMENT TYPE | VENDOR NAME                              | DOCUMENT DATE | PAYMENT DATE | DOCUMENT NUMBER   | TOTAL         | ACCOUNT DESCRIPTION                                | ACCOUNT CATEGORY NUMBER                | FISCAL YEAR |
|---------------|--|---------------|--------------|-------------------|---------------|--|--|-------------|
| Invoice       | LOUIS SARDO UPHOLSTERY, INC.             | 09/26/18      | 10/22/18     | 59834             | \$ 208.80     | FREIGHT CHARGES                                    | Parts & Supplies Expense               | FY 2018     |
| Invoice       | LOUIS SARDO UPHOLSTERY, INC.             | 09/26/18      | 10/22/18     | 59831             | \$ 4,130.00   | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | LOUIS SARDO UPHOLSTERY, INC.             | 09/26/18      | 10/22/18     | 59834             | \$ 4,415.00   | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC | 09/24/18      | 10/22/18     | 173582            | \$ 16,821.41  | DIESEL   | Fuel and Oil Expense                   | FY 2018     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC | 09/25/18      | 10/22/18     | 175068            | \$ 16,919.23  | DIESEL   | Fuel and Oil Expense                   | FY 2018     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC | 09/27/18      | 10/22/18     | 180470            | \$ 16,786.06  | DIESEL   | Fuel and Oil Expense                   | FY 2018     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC | 09/24/18      | 10/22/18     | 173582            | \$ 2,565.00   | DIESEL & GAS EXCISE TAX                            | Tax Expense                            | FY 2018     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC | 09/25/18      | 10/22/18     | 175068            | \$ 2,566.03   | DIESEL & GAS EXCISE TAX                            | Tax Expense                            | FY 2018     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC | 09/27/18      | 10/22/18     | 180470            | \$ 2,566.03   | DIESEL & GAS EXCISE TAX                            | Tax Expense                            | FY 2018     |
| Invoice       | MD LIVE INC                              | 09/01/18      | 10/22/18     | IGH-HTA0020       | \$ 2,250.50   | PROFESSIONAL SERVICE FEES                          | Administrative Contract Services       | FY 2018     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO         | 09/25/18      | 10/22/18     | U032447           | \$ 2,766.83   | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO         | 09/25/18      | 10/22/18     | U032448           | \$ 1,993.76   | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO         | 09/26/18      | 10/22/18     | U032499           | \$ 19,184.64  | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | MOHAWK MANUFACTURING & SUPPLY CO         | 09/28/18      | 10/22/18     | U032603           | \$ 3,509.76   | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                 | 09/28/18      | 10/22/18     | 2439984001        | \$ 239.16     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense               | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                 | 09/26/18      | 10/22/18     | 2447227001        | \$ 262.77     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense               | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                 | 09/28/18      | 10/22/18     | 2447227002        | \$ 23.76      | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense               | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                 | 09/28/18      | 10/22/18     | 2447234001        | \$ 239.16     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense               | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                 | 09/27/18      | 10/22/18     | 2451234001        | \$ 127.27     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense               | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                 | 09/27/18      | 10/22/18     | 2451790001        | \$ 625.22     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense               | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                 | 09/27/18      | 10/22/18     | 2451952001        | \$ 241.42     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense               | FY 2018     |
| Invoice       | NEOPART TRANSIT LLC                      | 09/24/18      | 10/22/18     | 2377946-00        | \$ 3,514.88   | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | NEOPART TRANSIT LLC                      | 09/24/18      | 10/22/18     | 2379193-00        | \$ 57.60      | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | NUTECH FIRE AND SAFETY INC               | 09/27/18      | 10/22/18     | 85388             | \$ 825.86     | COMPUTER EQUIPMENT                                 | Parts & Supplies Expense               | FY 2018     |
| Invoice       | OFFICE WORX INC                          | 09/26/18      | 10/22/18     | 5552              | \$ 970.58     | SAFETY SUPPLIES & EQUIPMENT                        | Parts & Supplies Expense               | FY 2018     |
| Invoice       | PALMDALE OIL COMPANY                     | 09/24/18      | 10/22/18     | 1031223           | \$ 297.00     | DIESEL EXHAUST FLUID                               | Fuel and Oil Expense                   | FY 2018     |
| Invoice       | PIPER FIRE PROTECTION INC                | 09/25/18      | 10/22/18     | 29776             | \$ 450.00     | CONTRACT SERVICES                                  | Operational Contracted Service Expense | FY 2018     |
| Invoice       | PROVANTAGE LLC                           | 08/15/18      | 10/22/18     | 8205620           | \$ 11,000.00  | SURV/SEC NOT MOBILE(min1%) VIDEO SUR FL-90-X863-01 | Capital Grant Expense                  | FY 2018     |
| Invoice       | PUBLIC RISK INSURANCE AGENCY             | 09/19/18      | 10/22/18     | 56996             | \$ 14,729.00  | INSURANCE PREMIUMS SELF, PD & PL                   | Insurance Premiums & Actuarial Study   | FY 2018     |
| Invoice       | PUBLIC RISK INSURANCE AGENCY             | 09/19/18      | 10/22/18     | 56997             | \$ 34,419.90  | INSURANCE PREMIUMS SELF, PD & PL                   | Insurance Premiums & Actuarial Study   | FY 2018     |
| Invoice       | PUBLIC RISK INSURANCE AGENCY             | 09/19/18      | 10/22/18     | 56999             | \$ 82,121.00  | INSURANCE PREMIUMS SELF, PD & PL                   | Insurance Premiums & Actuarial Study   | FY 2018     |
| Invoice       | PUBLIC RISK INSURANCE AGENCY             | 09/19/18      | 10/22/18     | 57012             | \$ 13,590.23  | INSURANCE PREMIUMS SELF, PD & PL                   | Insurance Premiums & Actuarial Study   | FY 2018     |
| Invoice       | PUBLIC RISK INSURANCE AGENCY             | 10/01/18      | 10/22/18     | 57551             | \$ 235,788.00 | INSURANCE PREMIUMS SELF, PD & PL                   | Insurance Premiums & Actuarial Study   | FY 2019     |
| Invoice       | RE MICHEL COMPANY LLC                    | 09/25/18      | 10/22/18     | 16399900          | \$ 1,650.43   | CONDITION BASED SUPPLIES                           | Parts & Supplies Expense               | FY 2018     |
| Invoice       | RE MICHEL COMPANY LLC                    | 09/25/18      | 10/22/18     | 16492600          | \$ 80.68      | CONDITION BASED SUPPLIES                           | Parts & Supplies Expense               | FY 2018     |
| Invoice       | RE MICHEL COMPANY LLC                    | 09/25/18      | 10/22/18     | 15943300          | \$ 248.36     | CORRECTIVE BASED SUPPLIES                          | Parts & Supplies Expense               | FY 2018     |
| Invoice       | READYREFRESH                             | 09/24/18      | 10/22/18     | 0810008438467     | \$ 1,368.67   | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | RUSH TRUCK CENTER                        | 09/24/18      | 10/22/18     | 3012131595        | \$ 173.42     | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | SECURE ON-SITE SHREDDING                 | 09/27/18      | 10/22/18     | 2537092718        | \$ 20.00      | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | SECURE ON-SITE SHREDDING                 | 09/27/18      | 10/22/18     | 2539092718        | \$ 20.00      | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | SECURE ON-SITE SHREDDING                 | 09/27/18      | 10/22/18     | 2541092718        | \$ 20.00      | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | SECURE ON-SITE SHREDDING                 | 09/27/18      | 10/22/18     | 2543092718        | \$ 40.00      | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | SECURE ON-SITE SHREDDING                 | 09/27/18      | 10/22/18     | 2545092718        | \$ 32.00      | FACILITY REPAIRS & MAINTENANCE                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | SHI INTERNATIONAL CORP                   | 09/25/18      | 10/22/18     | B08889889         | \$ 12,367.80  | COMPUTER SOFTWARE SVC. FEES                        | Operational Contracted Service Expense | FY 2018     |
| Invoice       | SHI INTERNATIONAL CORP                   | 09/28/18      | 10/22/18     | B08918574         | \$ 256,354.48 | COMPUTER SOFTWARE SVC. FEES                        | Operational Contracted Service Expense | FY 2018     |
| Invoice       | SOUTHEAST POWER SYSTEMS OF TAMPA INC     | 09/24/18      | 10/22/18     | 23 169829         | \$ 679.96     | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | SOUTHEAST POWER SYSTEMS OF TAMPA INC     | 09/25/18      | 10/22/18     | 23 169852         | \$ 509.97     | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                 | 09/24/18      | 10/22/18     | HH-127327         | \$ 312.50     | TOWING CHARGES                                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                 | 09/24/18      | 10/22/18     | HH-127487         | \$ 281.25     | TOWING CHARGES                                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                 | 09/24/18      | 10/22/18     | HH-127513         | \$ 406.25     | TOWING CHARGES                                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                 | 09/24/18      | 10/22/18     | HH-127525         | \$ 312.50     | TOWING CHARGES                                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                 | 09/25/18      | 10/22/18     | HH-127761         | \$ 281.25     | TOWING CHARGES                                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                 | 09/25/18      | 10/22/18     | HH-127840         | \$ 250.00     | TOWING CHARGES                                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                 | 09/27/18      | 10/22/18     | HH-128084         | \$ 250.00     | TOWING CHARGES                                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                 | 09/28/18      | 10/22/18     | HH-128312         | \$ 250.00     | TOWING CHARGES                                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                 | 09/29/18      | 10/22/18     | HH-128676         | \$ 250.00     | TOWING CHARGES                                     | Operational Contracted Service Expense | FY 2018     |
| Invoice       | SUAREZ, JIMMY                            | 10/19/18      | 10/22/18     | 10/14/18 TR       | \$ 198.27     | BUSINESS TRAVEL COSTS - STAFF                      | Administrative Expense                 | FY 2019     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC       | 09/26/18      | 10/22/18     | X100361617 01     | \$ 13,696.99  | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC       | 09/28/18      | 10/22/18     | X100361617 02     | \$ 1,787.01   | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC       | 09/26/18      | 10/22/18     | X100361618 01     | \$ 158.50     | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC       | 09/28/18      | 10/22/18     | X100360199 01     | \$ 35.00      | FREIGHT CHARGES                                    | Parts & Supplies Expense               | FY 2018     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC       | 09/28/18      | 10/22/18     | X100360199 01     | \$ 2,794.20   | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | SYNAPTEC SOFTWARE INC DBA LAWBASE        | 09/25/18      | 10/22/18     | 4622              | \$ 11,540.00  | DUES, SUBSCRIPTIONS & FEES                         | Administrative Expense                 | FY 2018     |
| Invoice       | T.A. MAHONEY CO INC                      | 09/26/18      | 10/22/18     | IN-718766         | \$ 158.94     | CONTRACT SERVICES                                  | Operational Contracted Service Expense | FY 2018     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 10/09/18      | 10/22/18     | 211012150812-1018 | \$ 9,154.56   | ELECTRICITY  | Utilities Expense                      | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 10/15/18      | 10/22/18     | 211012151059-1018 | \$ 39.03      | ELECTRICITY  | Utilities Expense                      | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 10/15/18      | 10/22/18     | 211012151307-1018 | \$ 39.13      | ELECTRICITY  | Utilities Expense                      | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 10/15/18      | 10/22/18     | 211012151570-1018 | \$ 364.69     | ELECTRICITY  | Utilities Expense                      | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 10/15/18      | 10/22/18     | 211012151794-1018 | \$ 21.79      | ELECTRICITY  | Utilities Expense                      | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                   | 10/15/18      | 10/22/18     | 211012152065-1018 | \$ 20.45      | ELECTRICITY  | Utilities Expense                      | FY 2019     |
| Invoice       | TAMPA SPRING COMPANY                     | 09/25/18      | 10/22/18     | 117686            | \$ 145.80     | CORRECTIVE REPAIR SERVICES                         | Operational Contracted Service Expense | FY 2018     |
| Invoice       | THE PARTS HOUSE                          | 09/25/18      | 10/22/18     | 21-379518         | \$ 16.80      | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |
| Invoice       | THE PARTS HOUSE                          | 09/25/18      | 10/22/18     | 21-379705         | \$ 146.00     | PARTS AND SUPPLIES                                 | Inventory                              | FY 2018     |

| DOCUMENT TYPE | VENDOR NAME  | DOCUMENT DATE | PAYMENT DATE | DOCUMENT NUMBER     | TOTAL        | ACCOUNT DESCRIPTION                       | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|---------------|--------------|---------------------|--------------|---|---|-------------|
| Invoice       | TRANSDIESEL OF LAKELAND INC                              | 09/27/18      | 10/22/18     | 21975               | \$ 3,400.00  | ASSOC CAP MAINT FL-5307P-2017 POP         | Capital Grant Expense                   | FY 2018     |
| Invoice       | TRANSDIESEL OF LAKELAND INC                              | 09/27/18      | 10/22/18     | 21977               | \$ 3,325.00  | ASSOC CAP MAINT FL-5307P-2017 POP         | Capital Grant Expense                   | FY 2018     |
| Invoice       | TRANSDIESEL OF LAKELAND INC                              | 09/27/18      | 10/22/18     | 21980               | \$ 3,325.00  | ASSOC CAP MAINT FL-5307P-2017 POP         | Capital Grant Expense                   | FY 2018     |
| Invoice       | TRANSDIESEL OF LAKELAND INC                              | 09/27/18      | 10/22/18     | 21986               | \$ 3,325.00  | ASSOC CAP MAINT FL-5307P-2017 POP         | Capital Grant Expense                   | FY 2018     |
| Invoice       | TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC         | 09/26/18      | 10/22/18     | 81455315            | \$ 887.60    | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04770          | \$ 5,991.00  | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04771          | \$ 7,248.00  | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04772          | \$ 15,720.00 | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04773          | \$ 15,480.00 | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04774          | \$ 8,691.00  | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04775          | \$ 3,192.00  | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04776          | \$ 8,026.00  | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04777          | \$ 3,161.00  | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04778          | \$ 14,904.00 | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04779          | \$ 17,141.00 | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04780          | \$ 54,882.00 | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04781          | \$ 19,834.00 | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04782          | \$ 10,377.00 | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04783          | \$ 41,240.00 | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04784          | \$ 34,185.00 | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TRAPEZE SOFTWARE GROUP INC                               | 09/25/18      | 10/22/18     | TPMAG04785          | \$ 37,734.00 | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | UNITED FIRE PROTECTION INC                               | 09/24/18      | 10/22/18     | IN00048812          | \$ 180.00    | SAFETY SUPPLIES & EQUIPMENT               | Parts & Supplies Expense                | FY 2018     |
| Invoice       | UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL    | 09/27/18      | 10/22/18     | 8245100             | \$ 38,840.24 | SECURITY SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL    | 09/27/18      | 10/22/18     | 8245101             | \$ 5,257.12  | SECURITY SERVICES                         | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | VEHICLE MAINTENANCE PROGRAM INC                          | 09/24/18      | 10/22/18     | INV-320200          | \$ 286.32    | PARTS AND SUPPLIES                        | Inventory                               | FY 2018     |
| Invoice       | WRIGHT EXPRESS FINANCIAL SERV CORP                       | 09/30/18      | 10/22/18     | 56052124            | \$ 28,396.07 | GASOLINE                                  | Fuel and Oil Expense                    | FY 2018     |
| Invoice       | WURTH USA INC  | 09/26/18      | 10/22/18     | 96179463            | \$ 416.10    | TOOLS, EQUIP & SHOP SUPPLIES              | Parts & Supplies Expense                | FY 2018     |
| Invoice       | ZONES INC  | 09/29/18      | 10/22/18     | K11200520101        | \$ 9,400.00  | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | ZONES INC  | 09/29/18      | 10/22/18     | K11237200101        | \$ 5,147.25  | COMPUTER SOFTWARE SVC. FEES               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | AARON BEHAR PA   | 10/03/18      | 10/29/18     | 6703                | \$ 848.00    | LEGAL FEES - EPLI                         | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | ABC BUS INC  | 10/04/18      | 10/29/18     | 2762144             | \$ 28.96     | PARTS AND SUPPLIES                        | Inventory                               | FY 2019     |
| Invoice       | ACCURATE LAMINATING INC                                  | 10/02/18      | 10/29/18     | 80016               | \$ 25.00     | PRINTING - SYSTEM PROMOTION-MARKETING---- | Community Relations & Marketing Expense | FY 2019     |
| Invoice       | ACCURATE LAMINATING INC                                  | 10/02/18      | 10/29/18     | 80017               | \$ 132.00    | PRINTING - SYSTEM PROMOTION-MARKETING---- | Community Relations & Marketing Expense | FY 2019     |
| Invoice       | ACCURATE LAMINATING INC                                  | 10/02/18      | 10/29/18     | 80018               | \$ 60.00     | PRINTING - SYSTEM PROMOTION-MARKETING---- | Community Relations & Marketing Expense | FY 2019     |
| Invoice       | ACCURATE LAMINATING INC                                  | 10/05/18      | 10/29/18     | 80067               | \$ 903.00    | PRINTING - SYSTEM PROMOTION-MARKETING---- | Community Relations & Marketing Expense | FY 2019     |
| Invoice       | ACCURATE LAMINATING INC                                  | 10/05/18      | 10/29/18     | 80068               | \$ 94.00     | PRINTING - SYSTEM PROMOTION-MARKETING---- | Community Relations & Marketing Expense | FY 2019     |
| Invoice       | ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL | 10/01/18      | 10/29/18     | 117077              | \$ 420.00    | DOT PHYSICAL                              | Administrative Contract Services        | FY 2019     |
| Invoice       | ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL | 10/01/18      | 10/29/18     | 117094              | \$ 300.00    | DOT PHYSICAL                              | Administrative Contract Services        | FY 2019     |
| Invoice       | ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL | 10/01/18      | 10/29/18     | 2448559801-20181001 | \$ 756.00    | DOT PHYSICAL                              | Administrative Contract Services        | FY 2019     |
| Invoice       | ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL | 10/01/18      | 10/29/18     | 117076              | \$ 135.00    | DRUG & ALCOHOL SCREENING FEES             | Administrative Contract Services        | FY 2019     |
| Invoice       | ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL | 10/01/18      | 10/29/18     | 2448559801-20181001 | \$ 4,005.00  | DRUG & ALCOHOL SCREENING FEES             | Administrative Contract Services        | FY 2019     |
| Invoice       | AIRGAS INC   | 09/30/18      | 10/29/18     | 9956436698          | \$ 216.69    | TOOLS, EQUIP & SHOP SUPPLIES              | Parts & Supplies Expense                | FY 2018     |
| Invoice       | AIRGAS INC   | 09/30/18      | 10/29/18     | 9956436699          | \$ 102.45    | TOOLS, EQUIP & SHOP SUPPLIES              | Parts & Supplies Expense                | FY 2018     |
| Invoice       | ALLEN, NORTON & BLUE PA                                  | 10/05/18      | 10/29/18     | 134765              | \$ 1,598.00  | LEGAL FEES-LABOR ATTORNEY                 | Administrative Contract Services        | FY 2019     |
| Invoice       | ALTO CONSTRUCTION CO INC                                 | 10/02/18      | 10/29/18     | 18097-1             | \$ 4,500.00  | TOOLS, EQUIP & SHOP SUPPLIES              | Parts & Supplies Expense                | FY 2019     |
| Invoice       | ALVAREZ PLUMBING COMPANY                                 | 10/05/18      | 10/29/18     | W17721              | \$ 100.00    | FACILITY REPAIRS & MAINTENANCE            | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | AMAZON HOSE & RUBBER CO.                                 | 10/01/18      | 10/29/18     | 304882-02           | \$ 411.60    | TOOLS, EQUIP & SHOP SUPPLIES              | Parts & Supplies Expense                | FY 2019     |
| Invoice       | ARCHIVE CORPORATION                                      | 10/01/18      | 10/29/18     | 0141023             | \$ 725.30    | CONTRACT SERVICES                         | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | ARCHIVE CORPORATION                                      | 10/01/18      | 10/29/18     | 0141208             | \$ 879.63    | PROFESSIONAL SERVICE FEES                 | Administrative Contract Services        | FY 2019     |
| Invoice       | AVIS BUDGET GROUP INC                                    | 10/22/18      | 10/29/18     | U761055050          | \$ 175.88    | ACCOUNTS RECEIVABLE - TRAVEL              | Accounts Receivable                     | FY 2019     |
| Invoice       | AVIS BUDGET GROUP INC                                    | 10/22/18      | 10/29/18     | U761060241          | \$ 104.57    | ACCOUNTS RECEIVABLE - TRAVEL              | Accounts Receivable                     | FY 2019     |
| Invoice       | BARTOW FORD CO   | 10/02/18      | 10/29/18     | 761076-1            | \$ 21.45     | PARTS AND SUPPLIES                        | Inventory                               | FY 2019     |
| Invoice       | BELL & ROPER PA  | 10/05/18      | 10/29/18     | 55359               | \$ 572.20    | LEGAL FEES - EPLI                         | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | BELL & ROPER PA  | 10/05/18      | 10/29/18     | 55360               | \$ 612.00    | LEGAL FEES - EPLI                         | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | BELL & ROPER PA  | 10/05/18      | 10/29/18     | 55361               | \$ 162.00    | LEGAL FEES - EPLI                         | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | BELL & ROPER PA  | 10/05/18      | 10/29/18     | 55362               | \$ 5,300.70  | LEGAL FEES - EPLI                         | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | BELL & ROPER PA  | 10/05/18      | 10/29/18     | 55363               | \$ 374.66    | LEGAL FEES-LABOR ATTORNEY                 | Administrative Contract Services        | FY 2019     |
| Invoice       | BELL & ROPER PA  | 10/05/18      | 10/29/18     | 55364               | \$ 1,400.30  | LEGAL FEES-LABOR ATTORNEY                 | Administrative Contract Services        | FY 2019     |
| Invoice       | BELL & ROPER PA  | 10/05/18      | 10/29/18     | 55365               | \$ 1,468.20  | LEGAL FEES-LABOR ATTORNEY                 | Administrative Contract Services        | FY 2019     |
| Invoice       | BELL & ROPER PA  | 10/05/18      | 10/29/18     | 55366               | \$ 112.27    | LEGAL FEES-LABOR ATTORNEY                 | Administrative Contract Services        | FY 2019     |
| Invoice       | BEST BUY BUSINESS ADVANTAGE ACCOUNT                      | 10/05/18      | 10/29/18     | 3429609             | \$ 1,293.46  | COMPUTER EQUIPMENT                        | Parts & Supplies Expense                | FY 2019     |
| Invoice       | BEST LINE OIL CO INC                                     | 10/02/18      | 10/29/18     | 502020              | \$ 2,910.00  | ENGINE OIL (OIL & LUBE)                   | Fuel and Oil Expense                    | FY 2019     |
| Invoice       | BORTER GLASS CO INC                                      | 10/17/18      | 10/29/18     | 80284997            | \$ 645.84    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2019     |
| Invoice       | BRANDON FORD   | 10/03/18      | 10/29/18     | 705963              | \$ 147.75    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2019     |
| Invoice       | BRANDON FORD   | 10/05/18      | 10/29/18     | 706540              | \$ 448.05    | CORRECTIVE BASED SUPPLIES                 | Parts & Supplies Expense                | FY 2019     |
| Invoice       | BUTLER TRUCK SERVICE INC                                 | 10/04/18      | 10/29/18     | 180928004           | \$ 1,372.60  | CORRECTIVE REPAIR SERVICES                | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | BYTEMARK INC   | 10/01/18      | 10/29/18     | 2189                | \$ 350.98    | BANKING FEES REGIONAL FAREBOX             | Administrative Expense                  | FY 2019     |
| Invoice       | BYTEMARK INC   | 10/03/18      | 10/29/18     | 2205                | \$ 1,059.96  | BANKING FEES REGIONAL FAREBOX             | Administrative Expense                  | FY 2019     |
| Invoice       | CACERES, JOANNE  | 10/26/18      | 10/29/18     | 10/17/18 TR         | \$ 212.79    | BUSINESS TRAVEL COSTS - STAFF             | Administrative Expense                  | FY 2019     |
| Invoice       | CAREWORKS USA, LTD                                       | 10/02/18      | 10/29/18     | 90993               | \$ 2,625.00  | PROFESSIONAL SERVICE FEES                 | Administrative Contract Services        | FY 2019     |
| Invoice       | CATAPULT SYSTEMS LLC                                     | 09/30/18      | 10/29/18     | C075031             | \$ 4,299.30  | ADVERTISING & PROMOTIONS                  | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | CATAPULT SYSTEMS LLC                                     | 10/01/18      | 10/29/18     | C074911             | \$ 6,000.00  | PROFESSIONAL SERVICE FEES                 | Administrative Contract Services        | FY 2019     |
| Invoice       | CDW LLC  | 10/02/18      | 10/29/18     | PLN9164             | \$ 291.00    | COMPUTER EQUIPMENT                        | Parts & Supplies Expense                | FY 2019     |

| DOCUMENT TYPE | VENDOR NAME                                    | DOCUMENT DATE | PAYMENT DATE | DOCUMENT NUMBER      | TOTAL         | ACCOUNT DESCRIPTION                           | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|---------------|--------------|----------------------|---------------|---|---|-------------|
| Invoice       | CDW LLC  | 10/03/18      | 10/29/18     | PLS8404              | \$ 534.00     | COMPUTER EQUIPMENT                            | Parts & Supplies Expense                | FY 2019     |
| Invoice       | CDW LLC  | 10/05/18      | 10/29/18     | PMQ2899              | \$ 41.00      | SUPPLIES/OFFICE/ART/JANITORIAL                | Parts & Supplies Expense                | FY 2019     |
| Invoice       | CELLCO PARTNERSHIP DBA VERIZON WIRELESS        | 10/10/18      | 10/29/18     | 9816342480           | \$ 2,998.65   | CELL PHONES                                   | Utilities Expense                       | FY 2019     |
| Invoice       | CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC      | 09/30/18      | 10/29/18     | 20503                | \$ 5,370.20   | FACILITY REPAIRS & MAINTENANCE                | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | CINTAS CORPORATION                             | 10/04/18      | 10/29/18     | 4010556720           | \$ 139.50     | CONTRACT SERVICES                             | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | CINTAS CORPORATION                             | 10/05/18      | 10/29/18     | 4010588833           | \$ 32.10      | CONTRACT SERVICES                             | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | CINTAS CORPORATION                             | 10/04/18      | 10/29/18     | 4010556615           | \$ 18.15      | UNIFORMS                                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | CINTAS CORPORATION                             | 10/04/18      | 10/29/18     | 4010556725           | \$ 30.25      | UNIFORMS                                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | CINTAS CORPORATION                             | 10/04/18      | 10/29/18     | 4010556743           | \$ 121.00     | UNIFORMS                                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | CINTAS CORPORATION                             | 10/04/18      | 10/29/18     | 4010556754           | \$ 145.20     | UNIFORMS                                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | CINTAS CORPORATION                             | 10/04/18      | 10/29/18     | 4010556788           | \$ 54.45      | UNIFORMS                                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | CINTAS CORPORATION                             | 10/04/18      | 10/29/18     | 4010556859           | \$ 31.75      | UNIFORMS                                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | CINTAS CORPORATION                             | 10/04/18      | 10/29/18     | 4010556899           | \$ 235.95     | UNIFORMS                                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | CINTAS CORPORATION                             | 10/04/18      | 10/29/18     | 4010566777           | \$ 53.90      | UNIFORMS                                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | CINTAS CORPORATION                             | 10/05/18      | 10/29/18     | 4010588845           | \$ 50.41      | UNIFORMS                                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | CITY OF TAMPA POLICE EXTRA DUTY & FALSE ALARMS | 10/10/18      | 10/29/18     | 1854588              | \$ 40.00      | SAFETY SUPPLIES & EQUIPMENT                   | Parts & Supplies Expense                | FY 2019     |
| Invoice       | CITY OF TAMPA POLICE EXTRA DUTY & FALSE ALARMS | 10/10/18      | 10/29/18     | 1837704              | \$ 222.00     | SECURITY SERVICES                             | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | CITY OF TAMPA UTILITIES                        | 10/17/18      | 10/29/18     | 1018/0077088         | \$ 1,234.73   | WATER, SEWER & GARBAGE                        | Utilities Expense                       | FY 2019     |
| Invoice       | CLEAR CHANNEL OUTDOOR                          | 10/01/18      | 10/29/18     | 16104303             | \$ 10,000.00  | MARKETING RIDERSHIP DEVELOPMENT--MARKETING--- | Community Relations & Marketing Expense | FY 2019     |
| Invoice       | COCHRAN, CHRISTOPHER                           | 10/24/18      | 10/29/18     | 10/14/18 TR          | \$ 185.96     | BUSINESS TRAVEL COSTS - STAFF                 | Administrative Expense                  | FY 2019     |
| Invoice       | COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC     | 10/01/18      | 10/29/18     | 53069                | \$ 3,895.00   | CONTRACT SERVICES                             | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | DADE PAPER AND BAG LLC                         | 10/01/18      | 10/29/18     | 12951532             | \$ 431.20     | CHEMICALS, CLEANERS & EQUIP                   | Parts & Supplies Expense                | FY 2019     |
| Invoice       | DATA FACTS INC                                 | 09/30/18      | 10/29/18     | R0007002             | \$ 265.00     | EMPLOYMENT PROCESS SERVICES                   | Administrative Contract Services        | FY 2018     |
| Invoice       | DEARMAS, LOUIS                                 | 10/11/18      | 10/29/18     | 10/11/18-CDL         | \$ 82.00      | LICENSES & PERMITS                            | Tax Expense                             | FY 2019     |
| Invoice       | DESIGNLAB INC                                  | 10/04/18      | 10/29/18     | 231460               | \$ 8,861.28   | UNIFORMS                                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | DIVERSIFIED COMMUNICATIONS D/B/A IOFM          | 10/23/18      | 10/29/18     | INV101858CF35E1AC62C | \$ 100.00     | SUPPLIES/OFFICE/ART/JANITORIAL                | Parts & Supplies Expense                | FY 2019     |
| Invoice       | EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER | 10/04/18      | 10/29/18     | 19-200558            | \$ 26.00      | TIRES PURCHASED                               | Parts & Supplies Expense                | FY 2019     |
| Invoice       | EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER | 10/03/18      | 10/29/18     | 19-GS200519          | \$ 162.58     | TIRES PURCHASED                               | Parts & Supplies Expense                | FY 2019     |
| Invoice       | ELECTRONIC ENTRY DISTRIBUTORS                  | 10/05/18      | 10/29/18     | 998882               | \$ 80.66      | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                | FY 2019     |
| Invoice       | FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS      | 10/04/18      | 10/29/18     | 1591368              | \$ 678.02     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                | FY 2019     |
| Invoice       | FLORIDA DETROIT DIESEL-ALLISON                 | 10/03/18      | 10/29/18     | 6834075 RI           | \$ 4,929.00   | PARTS AND SUPPLIES                            | Inventory                               | FY 2019     |
| Invoice       | FRONTIER FLORIDA LLC                           | 09/25/18      | 10/29/18     | 0918/8132240520      | \$ 67.25      | TELEPHONE                                     | Utilities Expense                       | FY 2018     |
| Invoice       | FRONTIER FLORIDA LLC                           | 09/28/18      | 10/29/18     | 0918/8132286330      | \$ 170.51     | TELEPHONE                                     | Utilities Expense                       | FY 2018     |
| Invoice       | FRONTIER FLORIDA LLC                           | 09/25/18      | 10/29/18     | 0918/8136264349      | \$ 57.47      | TELEPHONE                                     | Utilities Expense                       | FY 2018     |
| Invoice       | FRONTIER FLORIDA LLC                           | 10/13/18      | 10/29/18     | 1018/8132251445      | \$ 191.53     | TELEPHONE                                     | Utilities Expense                       | FY 2019     |
| Invoice       | GALLAGHER BENEFIT SERVICES INC                 | 10/04/18      | 10/29/18     | 155657               | \$ 5,833.00   | PROFESSIONAL SERVICE FEES                     | Administrative Contract Services        | FY 2019     |
| Invoice       | GATOR FORD TRUCK SALES                         | 10/01/18      | 10/29/18     | 274009               | \$ 1,317.84   | CORRECTIVE REPAIR SERVICES                    | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | GENFARE  | 10/03/18      | 10/29/18     | 90140242             | \$ 10.71      | FREIGHT CHARGES                               | Parts & Supplies Expense                | FY 2019     |
| Invoice       | GENFARE  | 10/03/18      | 10/29/18     | 90140242             | \$ 919.65     | PARTS AND SUPPLIES                            | Inventory                               | FY 2019     |
| Invoice       | GENUINE PARTS CO DBA NAPA AUTO                 | 10/19/18      | 10/29/18     | 0619-903641          | \$ 455.11     | PARTS AND SUPPLIES                            | Inventory                               | FY 2019     |
| Invoice       | GENUINE PARTS CO DBA NAPA AUTO                 | 10/19/18      | 10/29/18     | 0619-903752          | \$ 51.89      | PARTS AND SUPPLIES                            | Inventory                               | FY 2019     |
| Invoice       | GILLIG LLC                                     | 10/03/18      | 10/29/18     | 40503752             | \$ 139.75     | PARTS AND SUPPLIES                            | Inventory                               | FY 2019     |
| Invoice       | GILLIG LLC                                     | 10/04/18      | 10/29/18     | 40504229             | \$ 99.00      | PARTS AND SUPPLIES                            | Inventory                               | FY 2019     |
| Invoice       | GILLIG LLC                                     | 10/05/18      | 10/29/18     | 40504638             | \$ 1,858.00   | PARTS AND SUPPLIES                            | Inventory                               | FY 2019     |
| Invoice       | GILLIG LLC                                     | 10/02/18      | 10/29/18     | 40503307             | \$ 324.47     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                | FY 2019     |
| Invoice       | GILLIG LLC                                     | 10/05/18      | 10/29/18     | 40504637             | \$ 101.68     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                | FY 2019     |
| Invoice       | GOODYEAR TIRE & RUBBER CO                      | 10/02/18      | 10/29/18     | 0065875934           | \$ 130.74     | TIRES LEASED - BUS FL-5307P-2018 POP          | Capital Grant Expense                   | FY 2019     |
| Invoice       | GRAINGER                                       | 10/04/18      | 10/29/18     | 9925139637           | \$ 399.00     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                | FY 2019     |
| Invoice       | GRAYROBINSON, P.A.                             | 10/05/18      | 10/29/18     | 10817783             | \$ 8,000.00   | LEGAL FEES - GENERAL COUNSEL                  | Administrative Contract Services        | FY 2019     |
| Invoice       | GUIDESOFT INC DBA KNOWLEDGE SERVICES           | 10/02/18      | 10/29/18     | 1195106              | \$ 1,153.23   | TEMPORARY HELP                                | Administrative Contract Services        | FY 2019     |
| Invoice       | HALO BRANDED SOLUTIONS INC                     | 10/04/18      | 10/29/18     | 3614902              | \$ 1,571.61   | ADVERTISING & PROMOTIONS                      | Community Relations & Marketing Expense | FY 2019     |
| Invoice       | HALO BRANDED SOLUTIONS INC                     | 10/05/18      | 10/29/18     | 3616975              | \$ 1,007.20   | MARKETING PROMOTIONAL ITEMS                   | Community Relations & Marketing Expense | FY 2019     |
| Invoice       | HIDAY & RICKE PA                               | 10/25/18      | 10/29/18     | PPE 10/20/18         | \$ 66.50      | ACCOUNTS PAYABLE - MANUAL ACCRUALS            | Accounts Payable                        | FY 2019     |
| Invoice       | HILLSBOROUGH COUNTY PROPERTY APPRAISER         | 10/17/18      | 10/29/18     | FY19 1ST QTR         | \$ 77,293.66  | PROPERTY APPRAISER FEES                       | Other Administrative Expenses           | FY 2019     |
| Invoice       | HILLSBOROUGH TRANSIT AUTHORITY ERF             | 10/25/18      | 10/29/18     | PPE 10/20/18         | \$ 477.50     | EMPLOYEE RECREATION FUND                      | Accounts Payable                        | FY 2019     |
| Invoice       | HOME DEPOT                                     | 10/11/18      | 10/29/18     | 4381720              | \$ 306.69     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                | FY 2019     |
| Invoice       | HOME DEPOT                                     | 10/09/18      | 10/29/18     | 6971422              | \$ 345.40     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                | FY 2019     |
| Invoice       | HOME DEPOT                                     | 10/16/18      | 10/29/18     | 9974597              | \$ 596.38     | CORRECTIVE BASED SUPPLIES                     | Parts & Supplies Expense                | FY 2019     |
| Invoice       | HOME DEPOT                                     | 10/18/18      | 10/29/18     | 7974855              | \$ 124.27     | FACILITY REPAIRS & MAINTENANCE                | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | HOME DEPOT                                     | 10/16/18      | 10/29/18     | 9974597              | \$ 227.04     | FACILITY REPAIRS & MAINTENANCE                | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | HYDRAULIC ELECTRIC COMPONENT SUPPLY INC        | 10/01/18      | 10/29/18     | 0140113-IN           | \$ 88.00      | PARTS AND SUPPLIES                            | Inventory                               | FY 2019     |
| Invoice       | IBP INDUSTRIES INC                             | 10/02/18      | 10/29/18     | 25989                | \$ 1,266.54   | PARTS AND SUPPLIES                            | Inventory                               | FY 2019     |
| Invoice       | IHEARTMEDIA ENTERTAINMENT INC                  | 09/30/18      | 10/29/18     | 2713203763           | \$ 1,220.67   | ADVERTISING & PROMOTIONS--MARKETING---        | Community Relations & Marketing Expense | FY 2018     |
| Invoice       | INDUSTRIESAFE INC                              | 10/02/18      | 10/29/18     | 2018-1761            | \$ 249.99     | SAFETY SUPPLIES & EQUIPMENT                   | Parts & Supplies Expense                | FY 2019     |
| Invoice       | INTERNAL REVENUE SERVICE                       | 10/25/18      | 10/29/18     | PPE 10/20/18         | \$ 437.50     | ACCOUNTS PAYABLE - MANUAL ACCRUALS            | Accounts Payable                        | FY 2019     |
| Invoice       | J2 CLOUD SERVICES INC DBA EFAX CORPORATE       | 09/30/18      | 10/29/18     | 1138083              | \$ 358.80     | COMPUTER SOFTWARE SVC. FEES                   | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | JACOBS ENGINEERING GROUP INC                   | 10/01/18      | 10/29/18     | 19                   | \$ 140,776.88 | PREMIUM TRANSIT STUDY 437804-12801            | Capital Grant Expense                   | FY 2019     |
| Invoice       | JESTO TRANSMISSIONS OF FLORIDA                 | 10/19/18      | 10/29/18     | 23562                | \$ 4,216.00   | CORRECTIVE REPAIR SERVICES                    | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | JOHNS EASTERN COMPANY INC                      | 10/01/18      | 10/29/18     | 10012018             | \$ 15,400.00  | CLAIM SERVICING FEES                          | Self Insured General Liability Expense  | FY 2019     |
| Invoice       | JOHNSON CONTROLS SECURITY SOLUTIONS            | 10/06/18      | 10/29/18     | 31304584             | \$ 295.03     | CONTRACT SERVICES                             | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | JOHNSON CONTROLS SECURITY SOLUTIONS            | 10/06/18      | 10/29/18     | 31304617             | \$ 209.64     | CONTRACT SERVICES                             | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | KONICA MINOLTA BUSINESS SOLUTIONS USA INC      | 09/30/18      | 10/29/18     | 9005007154           | \$ 4,098.34   | LEASE AND RENTALS                             | Other Administrative Expenses           | FY 2018     |
| Invoice       | LA GACETA PUBLISHING INC                       | 10/05/18      | 10/29/18     | 18-3196              | \$ 195.00     | ADVERTISING - LEGAL-MARKETING----             | Community Relations & Marketing Expense | FY 2019     |

| DOCUMENT TYPE | VENDOR NAME                                    | DOCUMENT DATE | PAYMENT DATE | DOCUMENT NUMBER   | TOTAL         | ACCOUNT DESCRIPTION                             | ACCOUNT CATEGORY NUMBER                 | FISCAL YEAR |
|---------------|--|---------------|--------------|-------------------|---------------|---|---|-------------|
| Invoice       | LABER, STEVEN                                  | 10/24/18      | 10/29/18     | 100%ACG2021       | \$ 389.25     | TUITION REIMBURSEMENT PROG                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | LABER, STEVEN                                  | 10/24/18      | 10/29/18     | 100%ACG2021B      | \$ 179.25     | TUITION REIMBURSEMENT PROG                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | LABER, STEVEN                                  | 10/24/18      | 10/29/18     | 75%MAC1105        | \$ 291.94     | TUITION REIMBURSEMENT PROG                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | LABER, STEVEN                                  | 10/24/18      | 10/29/18     | 75%MAC1105B       | \$ 85.01      | TUITION REIMBURSEMENT PROG                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | LAKE DOCTORS INC                               | 10/01/18      | 10/29/18     | 387845            | \$ 125.00     | CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE---- | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | MALDONADO, IVAN                                | 10/22/18      | 10/29/18     | 10/14/18 TR       | \$ 226.15     | BUSINESS TRAVEL COSTS - STAFF                   | Administrative Expense                  | FY 2019     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC       | 10/02/18      | 10/29/18     | 184496            | \$ 17,215.67  | DIESEL  | Fuel and Oil Expense                    | FY 2019     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC       | 10/02/18      | 10/29/18     | 186285            | \$ 4,927.24   | DIESEL  | Fuel and Oil Expense                    | FY 2019     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC       | 10/02/18      | 10/29/18     | 186285            | \$ 12,402.79  | DIESEL  | Fuel and Oil Expense                    | FY 2019     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC       | 10/03/18      | 10/29/18     | 186418            | \$ 17,459.62  | DIESEL  | Fuel and Oil Expense                    | FY 2019     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC       | 10/05/18      | 10/29/18     | 186554            | \$ 17,632.37  | DIESEL  | Fuel and Oil Expense                    | FY 2019     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC       | 10/02/18      | 10/29/18     | 184496            | \$ 2,565.34   | DIESEL & GAS EXCISE TAX                         | Tax Expense                             | FY 2019     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC       | 10/02/18      | 10/29/18     | 186285            | \$ 2,562.57   | DIESEL & GAS EXCISE TAX                         | Tax Expense                             | FY 2019     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC       | 10/03/18      | 10/29/18     | 186418            | \$ 708.32     | DIESEL & GAS EXCISE TAX                         | Tax Expense                             | FY 2019     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC       | 10/03/18      | 10/29/18     | 186418            | \$ 1,853.20   | DIESEL & GAS EXCISE TAX                         | Tax Expense                             | FY 2019     |
| Invoice       | MANSFIELD OIL COMPANY OF GAINESVILLE INC       | 10/05/18      | 10/29/18     | 186554            | \$ 2,562.90   | DIESEL & GAS EXCISE TAX                         | Tax Expense                             | FY 2019     |
| Invoice       | MELENDEZ III, CARLOS JOHN                      | 10/26/18      | 10/29/18     | 11/26/18 TRV      | \$ 190.00     | ACCOUNTS RECEIVABLE - TRAVEL                    | Accounts Receivable                     | FY 2019     |
| Invoice       | MID FLORIDA ARMORED & ATM SERVICES INC         | 09/30/18      | 10/29/18     | 27712             | \$ 12,365.00  | ARMORED CAR SERVICES                            | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                       | 10/04/18      | 10/29/18     | 2460367001        | \$ 179.37     | CORRECTIVE BASED SUPPLIES                       | Parts & Supplies Expense                | FY 2019     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                       | 10/04/18      | 10/29/18     | 2460380001        | \$ 83.70      | CORRECTIVE BASED SUPPLIES                       | Parts & Supplies Expense                | FY 2019     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                       | 10/05/18      | 10/29/18     | 2469999001        | \$ 488.80     | CORRECTIVE BASED SUPPLIES                       | Parts & Supplies Expense                | FY 2019     |
| Invoice       | MSC INDUSTRIAL SUPPLY CO                       | 10/05/18      | 10/29/18     | 2470004001        | \$ 649.09     | CORRECTIVE BASED SUPPLIES                       | Parts & Supplies Expense                | FY 2019     |
| Invoice       | NEOPART TRANSIT LLC                            | 10/04/18      | 10/29/18     | 2379193-01        | \$ 5.40       | PARTS AND SUPPLIES                              | Inventory                               | FY 2019     |
| Invoice       | OFFICE DEPOT INC                               | 09/30/18      | 10/29/18     | 10148825          | \$ 4,039.08   | CONTRACTED OFFICE SUPPLIES                      | Parts & Supplies Expense                | FY 2018     |
| Invoice       | OFFICE DEPOT INC                               | 09/30/18      | 10/29/18     | 202169772001      | \$ 2,518.89   | FURNITURE                                       | Parts & Supplies Expense                | FY 2018     |
| Invoice       | P&A ADMINISTRATIVE SERVICES INC                | 09/07/18      | 10/29/18     | 2062181           | \$ 100.00     | HEALTH INSURANCE EXCESS EXPENSE                 | Salary & Fringe Expense                 | FY 2018     |
| Invoice       | PALMDALE OIL COMPANY                           | 10/03/18      | 10/29/18     | 1037003           | \$ 941.25     | ENGINE OIL (OIL & LUBE)                         | Fuel and Oil Expense                    | FY 2019     |
| Invoice       | PEOPLES GAS COMPANY                            | 10/18/18      | 10/29/18     | 211012153790-1018 | \$ 49.77      | NATURAL GAS                                     | Utilities Expense                       | FY 2019     |
| Invoice       | PROVANTAGE LLC                                 | 10/01/18      | 10/29/18     | 8234871           | \$ 5,528.00   | COMPUTER SOFTWARE SVC. FEES                     | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | PROVANTAGE LLC                                 | 10/01/18      | 10/29/18     | 8234875           | \$ 5,980.00   | COMPUTER SOFTWARE SVC. FEES                     | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS   | 09/30/18      | 10/29/18     | 0696-000759432    | \$ 666.66     | WATER, SEWER & GARBAGE                          | Utilities Expense                       | FY 2018     |
| Invoice       | RICHARD P JOBLÖVE, PA                          | 10/25/18      | 10/29/18     | PPE 10/20/18      | \$ 125.00     | ACCOUNTS PAYABLE - MANUAL ACCRUALS              | Accounts Payable                        | FY 2019     |
| Invoice       | RIVERA-RIOS, GISELA                            | 10/24/18      | 10/29/18     | 100%ACC202        | \$ 424.00     | TUITION REIMBURSEMENT PROG                      | Salary & Fringe Expense                 | FY 2019     |
| Invoice       | ROBFLETCH INC DBA PROFESSIONAL TOWING          | 10/01/18      | 10/29/18     | 536347            | \$ 1,505.00   | MISC EXPENSES - COA/TDP                         | Other Administrative Expenses           | FY 2019     |
| Invoice       | ROBFLETCH INC DBA PROFESSIONAL TOWING          | 10/02/18      | 10/29/18     | 536348            | \$ 670.00     | MISC EXPENSES - COA/TDP                         | Other Administrative Expenses           | FY 2019     |
| Invoice       | ROBFLETCH INC DBA PROFESSIONAL TOWING          | 10/02/18      | 10/29/18     | 537611            | \$ 725.00     | MISC EXPENSES - COA/TDP                         | Other Administrative Expenses           | FY 2019     |
| Invoice       | SCHINDLER ELEVATOR CORP                        | 10/01/18      | 10/29/18     | 8104898580        | \$ 925.05     | CONTRACT SERVICES                               | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | SEABOARD DISTRIBUTION, INC                     | 10/04/18      | 10/29/18     | 210455            | \$ 1,236.15   | ANTI FREEZE/COOLANT                             | Fuel and Oil Expense                    | FY 2019     |
| Invoice       | SODEXO FITNESS CENTER NETPARK                  | 10/25/18      | 10/29/18     | PPE 10/20/18      | \$ 80.25      | ACCOUNTS PAYABLE - MANUAL ACCRUALS              | Accounts Payable                        | FY 2019     |
| Invoice       | SOL DAVIS PRINTING INC                         | 10/02/18      | 10/29/18     | 52464             | \$ 6,221.05   | PRINTING - SCHEDULES-MARKETING----              | Community Relations & Marketing Expense | FY 2019     |
| Invoice       | STANLEY CONVERGENT SECURITY SOLUTIONS INC      | 10/01/18      | 10/29/18     | 15931636          | \$ 570.66     | CONTRACT SERVICES                               | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | STATE OF FLORIDA                               | 09/22/18      | 10/29/18     | 2V-7298           | \$ 95.00      | TELEPHONE                                       | Utilities Expense                       | FY 2018     |
| Invoice       | STEPS TOWING SERVICE INC                       | 10/02/18      | 10/29/18     | HH-129227         | \$ 187.50     | TOWING CHARGES                                  | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | STEPS TOWING SERVICE INC                       | 10/03/18      | 10/29/18     | HH-129374         | \$ 312.50     | TOWING CHARGES                                  | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | STEPS TOWING SERVICE INC                       | 10/03/18      | 10/29/18     | HH-129410         | \$ 281.25     | TOWING CHARGES                                  | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | STEPS TOWING SERVICE INC                       | 10/03/18      | 10/29/18     | HH-129581         | \$ 187.50     | TOWING CHARGES                                  | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | STEPS TOWING SERVICE INC                       | 10/03/18      | 10/29/18     | HH-129598         | \$ 312.50     | TOWING CHARGES                                  | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | STEPS TOWING SERVICE INC                       | 10/03/18      | 10/29/18     | HH-129605         | \$ 55.60      | TOWING CHARGES                                  | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | STEPS TOWING SERVICE INC                       | 10/04/18      | 10/29/18     | HH-129676         | \$ 250.00     | TOWING CHARGES                                  | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | STEPS TOWING SERVICE INC                       | 10/05/18      | 10/29/18     | HH-129959         | \$ 250.00     | TOWING CHARGES                                  | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | STERICYCLE INC                                 | 09/30/18      | 10/29/18     | 1008625387        | \$ 1.00       | CONTRACT SERVICES                               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | SUN GRAPHIC TECHNOLOGIES INC                   | 10/05/18      | 10/29/18     | 106096            | \$ 843.75     | PRINTING - SYSTEM PROMOTION-MARKETING----       | Community Relations & Marketing Expense | FY 2019     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC             | 10/04/18      | 10/29/18     | X100362991 01     | \$ 1,836.24   | PARTS AND SUPPLIES                              | Inventory                               | FY 2019     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC             | 10/02/18      | 10/29/18     | R100035444 01     | \$ 248.74     | CORRECTIVE REPAIR SERVICES                      | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | SUN STATE INTERNATIONAL TRUCKS LLC             | 10/05/18      | 10/29/18     | X100361617 03     | \$ 4,457.34   | PARTS AND SUPPLIES                              | Inventory                               | FY 2019     |
| Invoice       | TAMPA BAY FEDERAL CREDIT UNION                 | 10/25/18      | 10/29/18     | PPE 10/20/18      | \$ 447.74     | ACCOUNTS PAYABLE - MANUAL ACCRUALS              | Accounts Payable                        | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/16/18      | 10/29/18     | 211012152305-1018 | \$ 20.45      | ELECTRICITY                                     | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/16/18      | 10/29/18     | 211012152636-1018 | \$ 80.41      | ELECTRICITY                                     | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/17/18      | 10/29/18     | 211012152933-1018 | \$ 213.64     | ELECTRICITY                                     | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/18/18      | 10/29/18     | 211012153196-1018 | \$ 6,798.70   | ELECTRICITY                                     | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/18/18      | 10/29/18     | 211012153535-1018 | \$ 3,058.70   | ELECTRICITY                                     | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/18/18      | 10/29/18     | 211012154251-1018 | \$ 8,707.71   | ELECTRICITY                                     | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/18/18      | 10/29/18     | 211012154509-1018 | \$ 1,898.05   | ELECTRICITY                                     | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/18/18      | 10/29/18     | 211012154749-1018 | \$ 281.12     | ELECTRICITY                                     | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA ELECTRIC COMPANY                         | 10/19/18      | 10/29/18     | 211012154939-1018 | \$ 362.52     | ELECTRICITY                                     | Utilities Expense                       | FY 2019     |
| Invoice       | TAMPA HISTORIC STREETCAR INC (THS)             | 10/24/18      | 10/29/18     | HART INV#184      | \$ 111,306.64 | A/R GRANTS - LOCAL                              | Accounts Receivable                     | FY 2019     |
| Invoice       | TAMPA RUBBER & GASKET CO, INC.                 | 10/19/18      | 10/29/18     | 366512-001        | \$ 34.16      | CORRECTIVE BASED SUPPLIES                       | Parts & Supplies Expense                | FY 2019     |
| Invoice       | TERMINIX INTERNATIONAL LP                      | 09/30/18      | 10/29/18     | 379598094         | \$ 1,336.15   | CONTRACT SERVICES                               | Operational Contracted Service Expense  | FY 2018     |
| Invoice       | TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES | 10/05/18      | 10/29/18     | 691270            | \$ 1,310.50   | ADVERTISING - LEGAL-MARKETING----               | Community Relations & Marketing Expense | FY 2019     |
| Invoice       | TINT-ONE INC                                   | 10/03/18      | 10/29/18     | 17256             | \$ 110.00     | CORRECTIVE REPAIR SERVICES                      | Operational Contracted Service Expense  | FY 2019     |
| Invoice       | UNITED DATA TECHNOLOGIES INC                   | 09/30/18      | 10/29/18     | 0500196273        | \$ 24,000.00  | 3RD PRTY WIRELESS VERIZON MIGRANT FL-5307P-2017 | Capital Grant Expense                   | FY 2018     |
| Invoice       | UNITED DATA TECHNOLOGIES INC                   | 09/30/18      | 10/29/18     | 5-78195-A         | \$ 3,327.16   | ACQ ADP HARDWARE FL-5307P-2017                  | Capital Grant Expense                   | FY 2018     |
| Invoice       | UNITED FIRE PROTECTION INC                     | 09/30/18      | 10/29/18     | IN00049156        | \$ 112.23     | SAFETY SUPPLIES & EQUIPMENT                     | Parts & Supplies Expense                | FY 2018     |

| DOCUMENT TYPE | VENDOR NAME   | DOCUMENT DATE | PAYMENT DATE | DOCUMENT NUMBER | TOTAL        | ACCOUNT DESCRIPTION            | ACCOUNT CATEGORY NUMBER                | FISCAL YEAR |
|---------------|---|---------------|--------------|-----------------|--------------|--------------------------------|--|-------------|
| Invoice       | UNITED PARCEL SERVICE                                 | 10/20/18      | 10/29/18     | 0000574788428   | \$ 165.65    | POSTAGE                        | Other Administrative Expenses          | FY 2019     |
| Invoice       | UNITED WAY OF TAMPA BAY, INC.                         | 10/25/18      | 10/29/18     | PPE 10/20/18    | \$ 32.00     | UNITED WAY FUND - EMPLOYEES    | Accounts Payable                       | FY 2019     |
| Invoice       | VEHICLE MAINTENANCE PROGRAM INC                       | 10/01/18      | 10/29/18     | INV-320866      | \$ 310.18    | PARTS AND SUPPLIES             | Inventory                              | FY 2019     |
| Invoice       | VEHICLE MAINTENANCE PROGRAM INC                       | 10/01/18      | 10/29/18     | INV-320890      | \$ 1,919.52  | PARTS AND SUPPLIES             | Inventory                              | FY 2019     |
| Invoice       | VEHICLE MAINTENANCE PROGRAM INC                       | 10/02/18      | 10/29/18     | INV-321002      | \$ 1,787.50  | PARTS AND SUPPLIES             | Inventory                              | FY 2019     |
| Invoice       | WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB | 10/01/18      | 10/29/18     | 22053           | \$ 56,566.00 | CONTRACT SERVICES              | Operational Contracted Service Expense | FY 2019     |
| Invoice       | WEST PUBLISHING CORP DBA THOMSON WEST                 | 10/01/18      | 10/29/18     | 839021958       | \$ 735.00    | DUES, SUBSCRIPTIONS & FEES     | Administrative Expense                 | FY 2019     |
| Invoice       | WORLD ONE INC   | 10/01/18      | 10/29/18     | 69893           | \$ 475.10    | DISPOSAL SERVICES              | Utilities Expense                      | FY 2019     |
| Invoice       | ZEP SALES AND SERVICE                                 | 10/05/18      | 10/29/18     | 9003731766      | \$ 4,190.94  | CHEMICALS, JANITORIAL SUPPLIES | Inventory                              | FY 2019     |
| Invoice       | ZONES INC   | 10/04/18      | 10/29/18     | K11294550101    | \$ 368.00    | MACHINE/EQUIP MAINTENANCE      | Operational Contracted Service Expense | FY 2019     |