

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	A & W MAINTENANCE	01/08/19	02/04/19	54032	\$ 2,484.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	01/29/19	02/04/19	720042	\$ 2,600.25	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	01/28/19	02/04/19	719998	\$ 311.64	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	01/09/19	02/04/19	2814277	\$ 36.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	01/09/19	02/04/19	2814314	\$ 2,339.97	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	01/10/19	02/04/19	2815180	\$ 237.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	01/10/19	02/04/19	2815381	\$ 1,439.76	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	01/11/19	02/04/19	W21174	\$ 497.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	01/07/19	02/04/19	8086711	\$ 431.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	01/10/19	02/04/19	8093685	\$ 27.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	01/07/19	02/04/19	771026	\$ 351.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	01/09/19	02/04/19	771279	\$ 93.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	01/10/19	02/04/19	771107	\$ 60.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	01/11/19	02/04/19	771828	\$ 67.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BELL & ROPER PA	01/11/19	02/04/19	56252	\$ 162.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	01/11/19	02/04/19	56253	\$ 396.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	01/11/19	02/04/19	56254	\$ 120.30	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	01/11/19	02/04/19	56255	\$ 142.10	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	01/11/19	02/04/19	56256	\$ 781.35	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	01/11/19	02/04/19	56257	\$ 2,600.45	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENJAMIN LIMMER	01/31/19	02/04/19	01/31/19 TRV	\$ 106.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BRANDON FORD	01/07/19	02/04/19	721250	\$ 128.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	01/10/19	02/04/19	722149	\$ 67.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/09/19	02/04/19	6482611159	\$ 146.93	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/09/19	02/04/19	6482600234	\$ 2,312.10	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/09/19	02/04/19	6482611159	\$ 4,478.42	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/09/19	02/04/19	6482600234	\$ 9,248.40	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/09/19	02/04/19	6482611159	\$ 16,827.65	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIGHT AGREEMENTS GROUP INC	01/30/19	02/04/19	1004	\$ 52,916.23	3RD PRTY CNTRCT SAFETY RAIL INSTALL FL-5307S-2017	Capital Grant Expense	FY 2019
Invoice	BROWNS TROPHIES INC	01/11/19	02/04/19	G 6763	\$ 11.95	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	BROWNS TROPHIES INC	01/11/19	02/04/19	G 6766	\$ 12.00	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	01/07/19	02/04/19	190107004	\$ 225.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	01/10/19	02/04/19	190110001	\$ 20.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CARRIE BUTLER	01/31/19	02/04/19	01/30/19 TRV	\$ 152.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	CDW LLC	01/09/19	02/04/19	QPT8276	\$ 233.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	CIGNA BEHAVIORAL HEALTH	12/15/18	02/04/19	84319	\$ 1,278.34	COUNSELING SERVICES	Administrative Contract Services	FY 2019
Invoice	CINTAS CORPORATION	01/10/19	02/04/19	4014866615	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/11/19	02/04/19	4014920663	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/10/19	02/04/19	4014866645	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/10/19	02/04/19	4014866685	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/10/19	02/04/19	4014866719	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/10/19	02/04/19	4014866731	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/10/19	02/04/19	4014866825	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/10/19	02/04/19	4014866869	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/10/19	02/04/19	4014866971	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/10/19	02/04/19	4014867167	\$ 223.85	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/11/19	02/04/19	4014920880	\$ 57.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	01/10/19	02/04/19	1983378	\$ 16,934.43	13 (C) BACK PENSION	Salary & Fringe Expense	FY 2019
Invoice	CLEAR CHANNEL OUTDOOR	01/12/19	02/04/19	16106398	\$ 1,663.98	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CLEAR CHANNEL OUTDOOR	01/12/19	02/04/19	16106399	\$ 36.02	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CLEVOR CONSULTING GROUP INC	01/11/19	02/04/19	65	\$ 23,804.05	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	01/07/19	02/04/19	1991647	\$ 3,797.50	CONSULTANT FEES	Self Insured General Liability Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/07/19	02/04/19	6030548	\$ 330.18	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/09/19	02/04/19	6030832	\$ 186.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/09/19	02/04/19	6030844	\$ 2,867.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/11/19	02/04/19	6030738	\$ 156.91	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/09/19	02/04/19	6030879	\$ 53.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/11/19	02/04/19	6030905	\$ 491.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/11/19	02/04/19	6030928	\$ 245.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/11/19	02/04/19	6030929	\$ 145.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	12/31/18	02/04/19	22815819	\$ 431.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/11/19	02/04/19	6030742	\$ 2,109.98	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	01/11/19	02/04/19	01108480	\$ 1,721.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	01/09/19	02/04/19	A7-4907	\$ 392.76	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	DADE PAPER AND BAG LLC	01/11/19	02/04/19	13286696	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	DESIR, ELIODOR	01/17/19	02/04/19	01/17/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	DOUG BELDEN, TAX COLLECTOR	01/28/19	02/04/19	2018 TAX NOTICE	\$ 4,059.70	AD VALOREM TAX REVENUE	Taxes Levied by HTA	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/25/19	02/04/19	107210	\$ 1,006.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/28/19	02/04/19	107226	\$ 3,187.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019

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Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/28/19	02/04/19	107227	\$ 1,326.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/28/19	02/04/19	107228	\$ 1,326.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/28/19	02/04/19	107229	\$ 653.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/28/19	02/04/19	107230	\$ 163.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/28/19	02/04/19	107231	\$ 1,731.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/28/19	02/04/19	107232	\$ 514.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/25/19	02/04/19	107211	\$ 871.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/25/19	02/04/19	107212	\$ 871.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/09/19	02/04/19	19-GS204129	\$ 325.20	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	01/08/19	02/04/19	39834	\$ 5,700.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	01/09/19	02/04/19	39873	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FEDERAL EXPRESS CORP	01/29/19	02/04/19	6-443-55097	\$ 15.81	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FIDELITY NATIONAL INFORMATION SERVICES INC	01/08/19	02/04/19	34483967	\$ 50.00	BANKING FEES	Administrative Expense	FY 2019
Invoice	FINISHMASTER INC	01/10/19	02/04/19	81631187	\$ 430.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	01/07/19	02/04/19	1609917	\$ 209.85	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	01/09/19	02/04/19	1610750	\$ 854.04	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEETPRIDE INC	01/11/19	02/04/19	18165809	\$ 242.09	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	01/13/19	02/04/19	0119/8132251438	\$ 152.74	TELEPHONE	Utilities Expense	FY 2019
Invoice	GALLAGHER BENEFIT SERVICES INC	01/08/19	02/04/19	162951	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	GASPARILLA MUSIC FESTIVAL CORP	01/08/19	02/04/19	470	\$ 200.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	GASPARILLA MUSIC FESTIVAL CORP	01/10/19	02/04/19	472	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	GENFARE	01/10/19	02/04/19	90144581	\$ 162.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/10/19	02/04/19	0619-915613	\$ 93.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/30/19	02/04/19	2504-879191	\$ 288.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/07/19	02/04/19	40533770	\$ 1,047.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/07/19	02/04/19	40533771	\$ 1,226.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/09/19	02/04/19	40534719	\$ 259.47	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/10/19	02/04/19	40535136	\$ 367.29	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/09/19	02/04/19	40534720	\$ 162.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/09/19	02/04/19	40534721	\$ 622.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GIROUX, RONALD	01/29/19	02/04/19	01/19 MILEAGE	\$ 97.44	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	01/09/19	02/04/19	0069169503	\$ 1,088.33	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	01/09/19	02/04/19	0069169503	\$ 11,360.40	TIRES LEASED - BUS FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	GRAINGER	01/11/19	02/04/19	9054316857	\$ 253.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAYROBINSON PA	01/07/19	02/04/19	10835426	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019
Invoice	GRAYROBINSON PA	01/07/19	02/04/19	10835473	\$ 25,725.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	01/08/19	02/04/19	1214170	\$ 5,400.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	01/08/19	02/04/19	1214169	\$ 971.98	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	01/09/19	02/04/19	IV77417A	\$ 6,875.94	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	01/11/19	02/04/19	IV77532	\$ 2,514.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/31/19	02/04/19	PPE 01/26/19	\$ 507.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HOME DEPOT	01/09/19	02/04/19	4970598	\$ 559.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	01/09/19	02/04/19	4970646	\$ 6.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	01/10/19	02/04/19	3970696	\$ 61.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	01/15/19	02/04/19	8971157	\$ 103.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	01/17/19	02/04/19	6971295	\$ 386.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	01/23/19	02/04/19	0971666	\$ 24.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	01/25/19	02/04/19	8971925	\$ 25.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	12/06/18	02/04/19	31514073	\$ 615.31	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	01/12/19	02/04/19	31831831	\$ 336.34	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	01/12/19	02/04/19	31831864	\$ 354.62	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	01/12/19	02/04/19	31831869	\$ 2,182.27	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	01/12/19	02/04/19	31831870	\$ 407.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JONES WORLEY DESIGN INC	12/27/18	02/04/19	0058147	\$ 1,498.75	BUSINESS DEVELOPMENT--MARKETING----	Administrative Contract Services	FY 2019
Invoice	KERRICK L WILLIAMS	01/09/19	02/04/19	20190107	\$ 145.95	PROFESSIONAL SERVICE FEES--COMMUNICATIONS AND OUTR	Administrative Contract Services	FY 2019
Invoice	LEGAL CLUB OF AMERICA CORPORATION	12/27/18	02/04/19	0000291751	\$ 448.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2019
Invoice	LEPORATTI, CHERIE	01/23/19	02/04/19	EEO-INV CERT	\$ 795.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/07/19	02/04/19	297807	\$ 12,845.79	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/09/19	02/04/19	301421	\$ 13,380.25	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/09/19	02/04/19	301422	\$ 13,356.98	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/11/19	02/04/19	302737	\$ 13,363.99	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/07/19	02/04/19	297807	\$ 2,621.60	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/09/19	02/04/19	301421	\$ 2,621.60	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/09/19	02/04/19	301422	\$ 2,617.03	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/11/19	02/04/19	302737	\$ 2,619.13	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MCBRIDE, TIFFANI	01/23/19	02/04/19	CRM0001	\$ 430.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	MCBRIDE, TIFFANI	01/23/19	02/04/19	CRM0001-PROCTOR	\$ 50.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	01/10/19	02/04/19	WC905	\$ 39.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	01/10/19	02/04/19	BA4259	\$ 422.79	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2019

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Invoice	MOHAWK MANUFACTURING & SUPPLY CO	01/10/19	02/04/19	U036748	\$ 1,390.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/07/19	02/04/19	2672295002	\$ 125.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/07/19	02/04/19	2672402003	\$ 60.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/07/19	02/04/19	2677471001	\$ 386.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/08/19	02/04/19	2677857001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/09/19	02/04/19	2683175001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/10/19	02/04/19	2691677001	\$ 395.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/10/19	02/04/19	2691767001	\$ 116.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	01/08/19	02/04/19	0181621	\$ 388.01	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2019
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	01/08/19	02/04/19	0181622	\$ 3,023.42	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2019
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	01/08/19	02/04/19	0181623	\$ 2,629.32	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2019
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	01/08/19	02/04/19	0181626	\$ 1,342.05	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2019
Invoice	NUSSHHELL CORP DBA PAYLESS EQUIPMENT	01/10/19	02/04/19	145066	\$ 188.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	12/29/18	02/04/19	F81520391573	\$ 13.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	12/29/18	02/04/19	F81520391574	\$ 817.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	PALMDALE OIL COMPANY	01/10/19	02/04/19	1087953	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	01/11/19	02/04/19	1089969	\$ 1,885.28	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	RUSH TRUCK CENTER	01/07/19	02/04/19	3013365797	\$ 402.36	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	01/08/19	02/04/19	3013385626	\$ 142.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SABO & SON LLC DBA CELEBRATION BALLOON CENTER	01/09/19	02/04/19	2069	\$ 215.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SALBREITER, WILLIAM	01/25/19	02/04/19	01/25/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	SAMS CLUB DIRECT	01/18/19	02/04/19	2129236491	\$ 239.00	MARKETING COMMUNITY OUTREACH--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SAMS CLUB DIRECT	12/27/18	02/04/19	1760560382	\$ 236.73	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION, INC	01/10/19	02/04/19	215521	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SEWARD, JEFFREY C.	01/28/19	02/04/19	01/16/19 TR	\$ 93.82	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	01/07/19	02/04/19	53201	\$ 45.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	01/10/19	02/04/19	53225	\$ 105.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	STATE OF FLORIDA	01/18/19	02/04/19	22-2261	\$ 95.60	TELEPHONE	Utilities Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/07/19	02/04/19	HH-148600	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/08/19	02/04/19	HH-148927	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/10/19	02/04/19	HH-149293	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/10/19	02/04/19	HH-149300	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/11/19	02/04/19	HH-149694	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/12/19	02/04/19	HH-149650	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STIGLICH, CYNTHIA	01/25/19	02/04/19	01/13/19 TR	\$ 154.44	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	01/08/19	02/04/19	X100373452 01	\$ 13,908.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	01/08/19	02/04/19	X100373520 01	\$ 251.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/23/19	02/04/19	211012155118-0119	\$ 11.41	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/28/19	02/04/19	211012155373-0119	\$ 241.38	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/28/19	02/04/19	211012155613-0119	\$ 249.60	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/28/19	02/04/19	211012155811-0119	\$ 311.43	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/29/19	02/04/19	211012156033-0119	\$ 27.42	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/29/19	02/04/19	211012156322-0119	\$ 368.21	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA STEEL & SUPPLY INC	01/10/19	02/04/19	0251802-IN	\$ 50.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TEAMSTERS LOCAL 79	01/31/19	02/04/19	PPE 01/26/19	\$ 2,340.00	TEAMSTER UNION DUES	Accounts Payable	FY 2019
Invoice	THEMIS SOLUTIONS INC	01/09/19	02/04/19	INV-4569	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	01/31/19	02/04/19	PPE 01/26/19	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	VECTOR MEDIA HOLDING CORP	12/17/18	02/04/19	72400009629	\$ 1,080.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	WESTSHORE ALLIANCE INC	01/25/19	02/04/19	1419	\$ 500.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	01/25/19	02/04/19	0119/1503148	\$ 37.16	ELECTRICITY	Utilities Expense	FY 2019
Invoice	WRIGHT, JASON	01/23/19	02/04/19	ARM55	\$ 228.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	WRIGHT, JASON	01/23/19	02/04/19	ARM55B	\$ 358.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	ABC BUS INC	01/17/19	02/11/19	2818879	\$ 7,190.99	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ALLEN, NORTON & BLUE PA	01/14/19	02/11/19	136540	\$ 135.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	ALLIED ELECTRONICS INC	01/18/19	02/11/19	9010512710	\$ 215.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO	01/18/19	02/11/19	325363-00	\$ 21.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO	01/18/19	02/11/19	325434-00	\$ 25.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	01/15/19	02/11/19	99355	\$ 714.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	01/15/19	02/11/19	99356	\$ 660.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	01/17/19	02/11/19	99375	\$ 1,097.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	01/15/19	02/11/19	8100293	\$ 65.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	01/16/19	02/11/19	CM8061920	\$ 34.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BANDES CONSTRUCTION COMPANY INC	01/17/19	02/11/19	1821-003	\$ 59,202.28	E&D HM BLDG FL-5339X-2016	Capital Grant Expense	FY 2019
Invoice	BARTOW FORD CO	01/15/19	02/11/19	771958	\$ 460.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	01/16/19	02/11/19	767832	\$ 2,955.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	01/17/19	02/11/19	767832-1	\$ 10,039.26	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	01/17/19	02/11/19	772422	\$ 43.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	01/18/19	02/11/19	772027	\$ 5,677.85	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	12/27/18	02/11/19	770353	\$ 743.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	BARTOW FORD CO	01/16/19	02/11/19	771960	\$ 1,852.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	01/18/19	02/11/19	33665	\$ 775.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	01/18/19	02/11/19	33666	\$ 500.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	01/18/19	02/11/19	33668	\$ 500.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BENJAMIN LIMMER	02/06/19	02/11/19	01/31/19 TR	\$ 204.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	01/16/19	02/11/19	111435	\$ 245.25	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	01/16/19	02/11/19	111436	\$ 26.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	01/16/19	02/11/19	111437	\$ 22.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	01/16/19	02/11/19	111438	\$ 536.10	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	01/16/19	02/11/19	111439	\$ 14.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	01/16/19	02/11/19	111440	\$ 22.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	01/16/19	02/11/19	111441	\$ 1,212.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	01/17/19	02/11/19	111477	\$ 2,544.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	01/18/19	02/11/19	3679795	\$ 2,016.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	01/15/19	02/11/19	722995	\$ 638.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRANDON FORD	01/10/19	02/11/19	722304	\$ 116.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	01/16/19	02/11/19	723392	\$ 91.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	01/17/19	02/11/19	723626	\$ 95.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	01/17/19	02/11/19	723627	\$ 163.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	01/18/19	02/11/19	724009	\$ 252.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	01/15/19	02/11/19	90096917	\$ 651.48	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	01/15/19	02/11/19	90096939	\$ 1,665.77	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	01/15/19	02/11/19	190115002	\$ 299.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CARRIE BUTLER	02/08/19	02/11/19	01/30/19 TR	\$ 560.87	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	12/23/18	02/11/19	9820896509	\$ 13,548.40	CELL PHONES	Utilities Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	01/23/19	02/11/19	9822836504	\$ 13,548.20	CELL PHONES	Utilities Expense	FY 2019
Invoice	CINTAS CORP 2 DBA CINTAS FIRE PROTECTION	01/17/19	02/11/19	0F32115885	\$ 1,660.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/17/19	02/11/19	4015234511	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/17/19	02/11/19	4015234808	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/18/19	02/11/19	4015270784	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/17/19	02/11/19	4015234773	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/17/19	02/11/19	4015234820	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/17/19	02/11/19	4015234828	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/17/19	02/11/19	4015234859	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/17/19	02/11/19	4015234874	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/17/19	02/11/19	4015234899	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/17/19	02/11/19	4015234967	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/18/19	02/11/19	4015270987	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/01/19	02/11/19	0219/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CJ PUBLISHERS, INC.	02/01/19	02/11/19	1902-DIT79764	\$ 250.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CLEVOR CONSULTING GROUP INC	01/14/19	02/11/19	69	\$ 3,500.00	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	CREATIVE BUS SALES INC	01/14/19	02/11/19	6031037	\$ 2,434.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/15/19	02/11/19	5162034	\$ 928.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/18/19	02/11/19	6031023	\$ 1,878.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	12/27/18	02/11/19	6030633	\$ 130.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/15/19	02/11/19	5162003	\$ 1,718.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/17/19	02/11/19	5161162	\$ 231.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/17/19	02/11/19	6030969	\$ 166.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CRESCENTINI, LYNDA	02/05/19	02/11/19	02/12/19 TRV	\$ 203.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	CUMMINS INC	01/14/19	02/11/19	A7-5140	\$ 422.90	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	01/18/19	02/11/19	160027	\$ 795.35	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2019
Invoice	DESIGNLAB INC	01/18/19	02/11/19	233962	\$ 3,471.70	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DIRECTV LLC	01/31/19	02/11/19	35838941585	\$ 129.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DONALDSON, LORENA	02/05/19	02/11/19	02/12/19 TRV	\$ 203.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107416	\$ 82.17	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107417	\$ 49.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107418	\$ 49.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107419	\$ 123.71	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107420	\$ 87.62	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107421	\$ 105.93	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107422	\$ 168.30	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107423	\$ 133.65	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107424	\$ 133.65	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107425	\$ 188.10	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107426	\$ 98.01	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107427	\$ 122.27	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107428	\$ 245.52	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107429	\$ 124.54	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107430	\$ 106.72	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107431	\$ 89.10	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107432	\$ 129.69	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107433	\$ 123.35	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	107434	\$ 233.64	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/05/19	02/11/19	701415	\$ 82.17	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DRAINVILLE, SCOTT	02/05/19	02/11/19	12/12/19 TRV	\$ 222.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	01/28/19	02/11/19	3445-012019	\$ 379.98	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	01/14/19	02/11/19	39886	\$ 1,667.07	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ELECTRONIC DATA MAGNETICS INC	01/16/19	02/11/19	48544	\$ 7,740.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FEDERAL EXPRESS CORP	01/22/19	02/11/19	6-437-61558	\$ 11.06	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	01/22/19	02/11/19	6-437-61558	\$ 16.59	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FINISHMASTER INC	01/14/19	02/11/19	81649413	\$ 797.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FINISHMASTER INC	01/15/19	02/11/19	81659074	\$ 373.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	01/17/19	02/11/19	1612647	\$ 131.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEETPRIDE INC	01/17/19	02/11/19	18507904	\$ 12,365.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FYREBOSS LLC	01/14/19	02/11/19	2018416	\$ 10.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	FYREBOSS LLC	01/14/19	02/11/19	2018416	\$ 37.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GANNON, WILLIAM	02/05/19	02/11/19	01/25/19 TR	\$ 135.81	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/14/19	02/11/19	0619-916091	\$ 181.36	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/09/19	02/11/19	915464	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/09/19	02/11/19	915473	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/15/19	02/11/19	0619-916433	\$ 37.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/16/19	02/11/19	0619-916621	\$ 1,547.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/16/19	02/11/19	0619-916624	\$ 7,952.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/16/19	02/11/19	0619-916645	\$ 15.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/04/19	02/11/19	2504-879565	\$ 84.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/14/19	02/11/19	40536074	\$ 102.84	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/15/19	02/11/19	40536894	\$ 3,308.58	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/15/19	02/11/19	40536895	\$ 6,755.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/16/19	02/11/19	40537513	\$ 31,566.01	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/14/19	02/11/19	40536073	\$ 49.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/14/19	02/11/19	40536077	\$ 39.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/14/19	02/11/19	40536078	\$ 324.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/16/19	02/11/19	40537514	\$ 2,741.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/14/19	02/11/19	40536076	\$ 2,752.19	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	GILLIG LLC	01/16/19	02/11/19	40537512	\$ 249.13	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	GILLIG LLC	01/14/19	02/11/19	40536075	\$ 881.97	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	GIRL SCOUTS OF WEST CENTRAL FLORIDA INC	01/31/19	02/11/19	03/07/19 TABLE	\$ 750.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	GIROUX, RONALD	01/30/19	02/11/19	02/12/19 TRV	\$ 222.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	GLOBAL EQUIPMENT CO, INC.	01/15/19	02/11/19	113727382	\$ 1,263.82	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GLOBAL EQUIPMENT CO, INC.	01/16/19	02/11/19	113731735	\$ 546.18	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	01/15/19	02/11/19	698329	\$ 242.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	01/14/19	02/11/19	9056082283	\$ 417.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	01/14/19	02/11/19	9056242937	\$ 275.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	01/17/19	02/11/19	9060699874	\$ 1,047.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	01/18/19	02/11/19	9061645967	\$ 68.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	01/15/19	02/11/19	1215317	\$ 1,139.22	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	01/15/19	02/11/19	1215318	\$ 2,084.72	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	HERITAGE PROPANE	01/31/19	02/11/19	3088150799	\$ 211.26	PROPANE FACILITIES	Utilities Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/05/19	02/11/19	EXE 02/05/19	\$ 3.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/05/19	02/11/19	EXE 02/05/19	\$ 3.03	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/05/19	02/11/19	MAINT 02/05/19	\$ 5.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/04/19	02/11/19	OPS 02/04/19	\$ 25.13	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/04/19	02/11/19	OPS 02/04/19	\$ 16.28	PARKING FEES	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/04/19	02/11/19	OPS 02/04/19	\$ 35.12	Repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/05/19	02/11/19	EXE 02/05/19	\$ 16.24	SUPPLIES/OFFICE/ART/JANITORIAL--COMMUNICATIONS AND	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/05/19	02/11/19	EXE 02/05/19	\$ 39.48	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	12/06/18	02/11/19	5763817	\$ 4,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	01/14/19	02/11/19	5776866	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOME DEPOT	01/25/19	02/11/19	8971881	\$ 511.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	01/17/19	02/11/19	0261592	\$ 180.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	01/17/19	02/11/19	0261593	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HUMANA INSURANCE CO	12/16/18	02/11/19	614318021	\$ 3,422.38	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	IHEARTMEDIA ENTERTAINMENT INC	10/28/18	02/11/19	3776200C	\$ 5,984.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	IHEARTMEDIA ENTERTAINMENT INC	11/25/18	02/11/19	381739NO	\$ 10,380.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	IHEARTMEDIA ENTERTAINMENT INC	12/30/18	02/11/19	383518DE	\$ 7,000.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	INSIGHT PUBLIC SECTOR INC	01/18/19	02/11/19	1100643183	\$ 571.94	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	KELLEY KRONENBERG PA	01/14/19	02/11/19	860075	\$ 90.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	01/14/19	02/11/19	860076	\$ 471.00	LEGAL FEES	Administrative Contract Services	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	KELLEY KRONENBERG PA	01/14/19	02/11/19	860077	\$ 276.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	01/14/19	02/11/19	860078	\$ 135.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	01/14/19	02/11/19	860079	\$ 167.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	01/14/19	02/11/19	860080	\$ 120.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	01/14/19	02/11/19	860081	\$ 1,583.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	01/14/19	02/11/19	860082	\$ 415.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	01/14/19	02/11/19	860083	\$ 1,221.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/15/19	02/11/19	03P23359	\$ 2,893.17	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/31/18	02/11/19	CJ92910 CORE	\$ 264.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/30/18	02/11/19	CI09215 CORES	\$ 718.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	11/28/18	02/11/19	03P19256 CORES	\$ 27.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	01/18/19	02/11/19	1023899	\$ 2,970.83	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LAKE DOCTORS INC	02/01/19	02/11/19	410322	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2019
Invoice	LIFT-U DIV OF HOGAN MFG INC	01/17/19	02/11/19	100403	\$ 2,019.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	LIFT-U DIV OF HOGAN MFG INC	01/18/19	02/11/19	100406	\$ 19.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MAMARAZZI FOTO INC	11/20/18	02/11/19	7850	\$ 775.00	MARKETING RIDERSHIP DEVELOPMENT--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	MANFIELD OIL COMPANY OF GAINESVILLE INC	01/15/19	02/11/19	306020	\$ 14,121.31	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANFIELD OIL COMPANY OF GAINESVILLE INC	01/16/19	02/11/19	308134	\$ 14,250.51	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANFIELD OIL COMPANY OF GAINESVILLE INC	01/18/19	02/11/19	310914	\$ 14,115.51	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANFIELD OIL COMPANY OF GAINESVILLE INC	01/15/19	02/11/19	306020	\$ 2,627.89	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANFIELD OIL COMPANY OF GAINESVILLE INC	01/16/19	02/11/19	308134	\$ 2,616.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANFIELD OIL COMPANY OF GAINESVILLE INC	01/18/19	02/11/19	310914	\$ 2,623.34	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	01/16/19	02/11/19	24354338	\$ 379.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	01/15/19	02/11/19	U036949	\$ 3,285.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/14/19	02/11/19	2696850001	\$ 1,102.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/15/19	02/11/19	2677471002	\$ 478.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/17/19	02/11/19	2704939001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/17/19	02/11/19	2710371001	\$ 184.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/17/19	02/11/19	2710972001	\$ 324.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/17/19	02/11/19	2711006001	\$ 306.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/17/19	02/11/19	51800510	\$ 106.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NATIONAL SAFETY COUNCIL	01/17/19	02/11/19	INV-1655414	\$ 2,637.72	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2019
Invoice	NEOPART TRANSIT LLC	01/14/19	02/11/19	2390980-00	\$ 1,796.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NEOPART TRANSIT LLC	01/16/19	02/11/19	2388995-01	\$ 2,580.54	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	PALMDALE OIL COMPANY	01/14/19	02/11/19	1090689	\$ 1,315.08	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	01/17/19	02/11/19	1092879	\$ 5,647.55	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	01/31/19	02/11/19	227043E5	\$ 54,239.78	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PRECISION OF SW FL INC	01/17/19	02/11/19	FLINV02627	\$ 404.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	01/15/19	02/11/19	0696-000779595	\$ 995.32	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	01/17/19	02/11/19	0696-000782513	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	01/17/19	02/11/19	0696-000782514	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	01/17/19	02/11/19	0696-000782515	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	RODRIGUEZ, DANIEL	02/05/19	02/11/19	02/12/19 TRV	\$ 203.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	RUSH TRUCK CENTER	01/15/19	02/11/19	3013473169	\$ 5,861.34	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	01/16/19	02/11/19	3013486449	\$ 18,644.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	01/17/19	02/11/19	3013504951	\$ 1,170.11	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	01/18/19	02/11/19	3013521338	\$ 134.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SAMS CLUB DIRECT	01/31/19	02/11/19	1184	\$ 118.92	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	SAMS CLUB DIRECT	01/31/19	02/11/19	1185	\$ 33.96	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION, INC	01/18/19	02/11/19	215995	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/17/19	02/11/19	2537011719	\$ 80.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/17/19	02/11/19	2539011719	\$ 8.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/17/19	02/11/19	2539011719 BAL	\$ 12.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/17/19	02/11/19	2541011719	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/17/19	02/11/19	2543011719	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/17/19	02/11/19	2545011719	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SEWARD, JEFFREY C.	02/08/19	02/11/19	HOTEL CANCEL FEE	\$ 229.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SKYBASE COMMUNICATIONS LLC	01/15/19	02/11/19	30140	\$ 1,725.00	CELL PHONES	Utilities Expense	FY 2019
Invoice	SMITH, DALE	02/05/19	02/11/19	02/12/19 TRV	\$ 203.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	01/18/19	02/11/19	23 171480	\$ 209.88	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	01/18/19	02/11/19	23 171480	\$ 18.53	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	STATE OF FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	01/31/19	02/11/19	329423 01-19	\$ 11,948.77	TOLLS ONLY	Other Administrative Expenses	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/16/19	02/11/19	HH-150426	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/16/19	02/11/19	HH-150498	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/16/19	02/11/19	HH-150560	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/16/19	02/11/19	HH-150561	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/17/19	02/11/19	HH-150668	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/17/19	02/11/19	HH-150734	\$ 268.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/18/19	02/11/19	HH-150976	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	STEPS TOWING SERVICE INC	01/18/19	02/11/19	HH-151028	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/19/19	02/11/19	HH-151142	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/19/19	02/11/19	HH-151172	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	01/18/19	02/11/19	X100375025 01	\$ 4,438.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	10/23/18	02/11/19	X100364952 02 CORES	\$ 3,622.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/06/18	02/11/19	X100366725 01 CORE	\$ 575.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	11/28/18	02/11/19	X100369489 01 CORE	\$ 46.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/27/18	02/11/19	X100372336 01 CORE	\$ 575.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	01/30/19	02/11/19	211012156538-0119	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/01/19	02/11/19	211000476575-0219	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/01/19	02/11/19	211012083310-0219	\$ 35.09	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/01/19	02/11/19	211012083575-0219	\$ 28.60	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211001823031-0219	\$ 1,675.65	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012083807-0219	\$ 28.21	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012084060-0219	\$ 35.66	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012084367-0219	\$ 39.96	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012084607-0219	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012084870-0219	\$ 32.80	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012085133-0219	\$ 24.91	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012085398-0219	\$ 54.46	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012085687-0219	\$ 68.01	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012086024-0219	\$ 61.99	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012086396-0219	\$ 49.19	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012086628-0219	\$ 55.79	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012086966-0219	\$ 180.37	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012087196-0219	\$ 2,892.04	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012087485-0219	\$ 3,181.43	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012087667-0219	\$ 40.23	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012087923-0219	\$ 20.59	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012088145-0219	\$ 143.47	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012088376-0219	\$ 38.90	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/04/19	02/11/19	211012088657-0219	\$ 200.80	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA SPRING COMPANY	01/16/19	02/11/19	119884	\$ 126.36	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/15/19	02/11/19	81554094	\$ 212.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/15/19	02/11/19	81554219	\$ 1,572.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TRANSPO CONSULTING LLC	01/16/19	02/11/19	2198	\$ 12,640.00	CONTRACT SERVICES	Administrative Contract Services	FY 2019
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	01/18/19	02/11/19	1983776	\$ 14,079.08	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/17/19	02/11/19	INV-330719	\$ 172.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	01/15/19	02/11/19	22216	\$ 50,976.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WURTH USA INC	01/16/19	02/11/19	96279510	\$ 36.89	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	WURTH USA INC	01/16/19	02/11/19	96279905	\$ 880.49	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	WURTH USA INC	01/16/19	02/11/19	96280267	\$ 75.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	WURTH USA INC	01/17/19	02/11/19	96281549	\$ 66.22	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	01/15/19	02/11/19	9003956386	\$ 1,513.90	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	01/22/19	02/15/19	719868	\$ 1,229.10	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	02/08/19	02/15/19	720297	\$ 99.96	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	01/24/19	02/15/19	719931	\$ 382.70	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABDEL-RAHMAN, AHMED	02/09/19	02/15/19	100%CI52359C	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	ABDEL-RAHMAN, AHMED	02/09/19	02/15/19	100%CI52359CB	\$ 157.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	ABDEL-RAHMAN, AHMED	02/09/19	02/15/19	100%OST1335	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	ABDEL-RAHMAN, AHMED	02/09/19	02/15/19	75%CET1610	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	01/21/19	02/15/19	W21452	\$ 868.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO	01/22/19	02/15/19	325883-00	\$ 159.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	01/25/19	02/15/19	99455	\$ 1,976.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTONATION SSC	01/23/19	02/15/19	8108224	\$ 107.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BAKER, BARBARA	02/01/19	02/15/19	01/14/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	BARTOW FORD CO	01/23/19	02/15/19	772027-1	\$ 2,568.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	01/23/19	02/15/19	772112	\$ 1,427.94	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	01/23/19	02/15/19	772875	\$ 12,976.02	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	01/24/19	02/15/19	773041	\$ 1,057.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	01/23/19	02/15/19	772959	\$ 55.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	01/25/19	02/15/19	773231	\$ 202.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	01/25/19	02/15/19	773295	\$ 18.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BELL & ROPER PA	01/25/19	02/15/19	56432	\$ 468.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BOCC - WATER	02/04/19	02/15/19	0219/7441310	\$ 301.70	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BOCC - WATER	02/04/19	02/15/19	0219/7541310	\$ 114.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BRANDON FORD	01/21/19	02/15/19	724093	\$ 49.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/23/19	02/15/19	6483025978	\$ 267.99	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/23/19	02/15/19	6483025982	\$ 264.40	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073325	\$ 97.20	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073330	\$ 221.07	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073331	\$ 48.29	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073336	\$ 215.14	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073342	\$ 142.84	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073347	\$ 292.19	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073353	\$ 77.83	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073357	\$ 92.44	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/23/19	02/15/19	6483025978	\$ 1,071.94	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/23/19	02/15/19	6483025982	\$ 1,057.58	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073325	\$ 388.80	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073330	\$ 884.29	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073331	\$ 193.18	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073336	\$ 860.55	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073342	\$ 571.35	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073347	\$ 1,168.78	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073353	\$ 311.31	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	01/24/19	02/15/19	6483073357	\$ 369.78	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BROWNS TROPHIES INC	01/24/19	02/15/19	G 7159	\$ 14.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BUCHANAN, CHRISTINA	02/11/19	02/15/19	01/27/19 TR	\$ 154.28	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	01/22/19	02/15/19	90098475	\$ 448.14	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	01/21/19	02/15/19	C076979	\$ 3,953.22	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	01/23/19	02/15/19	9822892708	\$ 2,466.44	CELL PHONES	Utilities Expense	FY 2019
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	02/09/19	02/15/19	042451601020919	\$ 111.29	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/18	02/15/19	2405409	\$ 3,446.98	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/18	02/15/19	2405409	\$ 18,053.60	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	12/30/18	02/15/19	2405408	\$ 12,226.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	12/30/18	02/15/19	2405408	\$ 91,745.76	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/24/19	02/15/19	4015603496	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/25/19	02/15/19	4015644786	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/24/19	02/15/19	4015603495	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/24/19	02/15/19	4015603499	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/24/19	02/15/19	4015603507	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/24/19	02/15/19	4015603516	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/24/19	02/15/19	4015603538	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/24/19	02/15/19	4015603544	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/24/19	02/15/19	4015603552	\$ 217.80	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/24/19	02/15/19	4015603557	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/25/19	02/15/19	4015644780	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	01/16/19	02/15/19	21915	\$ 3,198.99	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	02/13/19	02/15/19	70059324	\$ 60,176.11	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/04/19	02/15/19	0219/0004428	\$ 1,313.76	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/05/19	02/15/19	0219/0379314	\$ 383.13	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/06/19	02/15/19	0219/0051369-3	\$ 915.19	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CONTRACTORS ENTERPRISES INC	01/21/19	02/15/19	730-2019	\$ 3,131.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/23/19	02/15/19	6031232	\$ 1,026.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/25/19	02/15/19	6031112	\$ 866.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/23/19	02/15/19	6031068	\$ 955.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/25/19	02/15/19	22815937	\$ 144.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/25/19	02/15/19	6031072	\$ 534.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	01/22/19	02/15/19	A7-5674	\$ 86.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	01/23/19	02/15/19	A7-5742	\$ 46.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	01/22/19	02/15/19	A7-5677	\$ 114.96	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	DIRECTV LLC	02/04/19	02/15/19	35852373419	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	01/25/19	02/15/19	107213	\$ 880.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/24/19	02/15/19	19-204818	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/25/19	02/15/19	19-G5204958	\$ 328.10	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRONIC DATA MAGNETICS INC	01/21/19	02/15/19	48487	\$ 13,650.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2019
Invoice	ELECTRONIC DATA MAGNETICS INC	01/21/19	02/15/19	48488	\$ 910.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	02/12/19	02/15/19	6-458-77441	\$ 41.14	POSTAGE	Community Relations & Marketing Expense	FY 2019
Invoice	FERMAN CHEVROLET	01/22/19	02/15/19	85337214 3	\$ 2,447.34	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	01/23/19	02/15/19	1613970	\$ 93.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	01/24/19	02/15/19	1614157	\$ 24.79	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	01/22/19	02/15/19	1613575	\$ 70.55	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLORIDA DETROIT DIESEL-ALLISON	01/24/19	02/15/19	6890521 RI	\$ 233.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLORIDA DETROIT DIESEL-ALLISON	01/24/19	02/15/19	6890522 RI	\$ 233.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLORIDA DETROIT DIESEL-ALLISON	01/24/19	02/15/19	6890831 RI	\$ 6,081.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	01/25/19	02/15/19	9609	\$ 25,487.00	<30' ADA/PARA REPL CNG (1) REBATE CNG 2015-02	Capital Grant Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	01/25/19	02/15/19	9609	\$ 6,412.20	<30' ADA/PARA REPL UNLEADED (10) FL-5307S-2017	Capital Grant Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	01/25/19	02/15/19	9610	\$ 59,202.80	<30' ADA/Para REPL UNLEADED (10) FL-53075-2017	Capital Grant Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	01/25/19	02/15/19	9609	\$ 10,000.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	01/25/19	02/15/19	9610	\$ 8,934.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	01/25/19	02/15/19	9609	\$ 31,494.80	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	01/25/19	02/15/19	9610	\$ 5,257.20	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	GENFARE	01/20/19	02/15/19	90145099	\$ 403.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	01/22/19	02/15/19	90145139	\$ 7,736.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/22/19	02/15/19	0619-917584	\$ 1,590.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/23/19	02/15/19	0619-917735	\$ 109.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/24/19	02/15/19	0619-917909	\$ 9.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/06/19	02/15/19	0619-920011	\$ 27.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/06/19	02/15/19	2504-879779	\$ 8.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GETTY IMAGES US INC DBA ISTOCK	01/24/19	02/15/19	13751932	\$ 840.00	DUES, SUBSCRIPTIONS & FEES--MARKETING----	Administrative Expense	FY 2019
Invoice	GILLIG LLC	01/08/19	02/15/19	40534272	\$ 2,774.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/22/19	02/15/19	40539568	\$ 3.45	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/22/19	02/15/19	40539569	\$ 3.87	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/22/19	02/15/19	40539570	\$ 4,173.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/22/19	02/15/19	40539571	\$ 872.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/25/19	02/15/19	40541048	\$ 486.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/21/19	02/15/19	40539000	\$ 74.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/23/19	02/15/19	40540113	\$ 37.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/23/19	02/15/19	40540114	\$ 193.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/23/19	02/15/19	40540115	\$ 273.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	01/21/19	02/15/19	9063770722	\$ 63.30	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	01/22/19	02/15/19	9064777874	\$ 101.68	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	01/23/19	02/15/19	9065980279	\$ 11.52	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	01/24/19	02/15/19	9067895087	\$ 277.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GREATER TEMPLE TERRACE CHAMBER OF COMMERCE	02/01/19	02/15/19	14357	\$ 175.00	DUES, SUBSCRIPTIONS & FEES--COMMUNICATIONS AND OUT	Administrative Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	01/23/19	02/15/19	1216477	\$ 1,094.27	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	01/23/19	02/15/19	1216478	\$ 1,322.08	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	HALO BRANDED SOLUTIONS INC	01/23/19	02/15/19	3764532	\$ 582.88	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	02/12/19	02/15/19	COT SEC DEP 12/18	\$ 750.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	02/14/19	02/15/19	PPE 02/09/19	\$ 502.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HOME DEPOT	01/24/19	02/15/19	9972492	\$ 8.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	IBP INDUSTRIES INC	01/23/19	02/15/19	030061	\$ 536.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	INDUSTRIYSAFE INC	12/14/18	02/15/19	2018-2230	\$ 1,570.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	01/25/19	02/15/19	3534	\$ 1,314.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	JESTO TRANSMISSIONS OF FLORIDA	02/08/19	02/15/19	23710	\$ 4,199.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/24/19	02/15/19	03P25972	\$ 9,568.97	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/25/19	02/15/19	03P21247	\$ 1,497.37	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIMLEY-HORN AND ASSOCIATES INC	01/22/19	02/15/19	12887437	\$ 8,500.00	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2019	Capital Grant Expense	FY 2019
Invoice	KIMLEY-HORN AND ASSOCIATES INC	01/22/19	02/15/19	12659857	\$ 4,000.00	HC Z08 GS ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2019
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	01/24/19	02/15/19	77283636	\$ 16,792.95	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	LIFT-U DIV OF HOGAN MFG INC	01/24/19	02/15/19	100657	\$ 5.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/22/19	02/15/19	314105	\$ 13,701.07	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/22/19	02/15/19	314801	\$ 14,382.65	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/23/19	02/15/19	315869	\$ 14,067.90	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/24/19	02/15/19	318653	\$ 14,613.00	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/22/19	02/15/19	314105	\$ 2,546.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/22/19	02/15/19	314801	\$ 2,624.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/23/19	02/15/19	315869	\$ 2,577.75	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/24/19	02/15/19	318653	\$ 2,628.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	01/24/19	02/15/19	U037371	\$ 13,407.58	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	01/24/19	02/15/19	U037372	\$ 592.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MONTIJO, MATTHEW	02/09/19	02/15/19	100%CTS2440	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/22/19	02/15/19	2655908002	\$ 42.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/22/19	02/15/19	2715905001	\$ 95.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/25/19	02/15/19	2730679001	\$ 51.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NEWARK CORPORATION	01/21/19	02/15/19	31196522	\$ 190.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	02/12/19	02/15/19	2240889	\$ 100.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	01/19/19	02/15/19	F81520393608	\$ 820.75	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	PALMDALE OIL COMPANY	01/23/19	02/15/19	1095807	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	01/23/19	02/15/19	1095821	\$ 638.35	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	02/04/19	02/15/19	211012154079-0219	\$ 16,418.81	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	02/04/19	02/15/19	211012154079-0219	\$ 1,509.88	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2019
Invoice	PETROLEUM PRODUCTS MONITORING INC	02/05/19	02/15/19	22334	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2019
Invoice	PINELAS SUNCOAST TRANSIT AUTHORITY	02/01/19	02/15/19	29751	\$ 2,100.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	PRECISION OF SW FL INC	01/22/19	02/15/19	FLINV02648	\$ 4,911.84	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	PRECISION OF SW FL INC	01/22/19	02/15/19	FLINV02648	\$ 16.83	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	QUESTICA LTD	01/08/19	02/15/19	INV1404	\$ 36,360.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	R & C DIESEL PARTS SUPPLY LLC	01/22/19	02/15/19	346950	\$ 940.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	READYREFRESH	01/24/19	02/15/19	19A0008438467	\$ 825.33	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	RELIABLE TRANSMISSION SERVICE	01/24/19	02/15/19	T-25262	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	RUSH TRUCK CENTER	01/21/19	02/15/19	3013543278	\$ 3,948.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SEWARD, JEFFREY C.	02/14/19	02/15/19	03/17/19 TRV AIR	\$ 510.61	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SIGNAL OUTDOOR ADVERTISING LLC	02/05/19	02/15/19	5051774	\$ 400.00	MARKETING BUS WRAPS/DEMONSTRATION	Community Relations & Marketing Expense	FY 2019
Invoice	SMITH FENCE COMPANY	01/22/19	02/15/19	26908	\$ 2,171.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	STAPLES CONTRACT AND	01/22/19	02/15/19	171895980-0-1	\$ 6,525.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/22/19	02/15/19	HH-151555	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/22/19	02/15/19	HH-151682	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/22/19	02/15/19	TW-151625	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/24/19	02/15/19	HH-152259	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/25/19	02/15/19	HH-152351	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/26/19	02/15/19	HH-152579	\$ 287.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	01/24/19	02/15/19	X100374743 01	\$ 2,328.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	01/25/19	02/15/19	X100374743 02	\$ 4,657.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUNTRUST EQUIPMENT FINANCE	02/11/19	02/15/19	INV-010112	\$ 420,000.00	40' BUS REPL DIESEL ADVAL FY2019	Capital Grant Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/05/19	02/15/19	211012088913-0219	\$ 4,793.39	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/05/19	02/15/19	211012089184-0219	\$ 53.88	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/05/19	02/15/19	211012089465-0219	\$ 52.84	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/05/19	02/15/19	211012089754-0219	\$ 56.45	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/05/19	02/15/19	211012150069-0219	\$ 56.45	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/05/19	02/15/19	211012150341-0219	\$ 36.62	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/05/19	02/15/19	211012150622-0219	\$ 35.76	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/07/19	02/15/19	211012150812-0219	\$ 8,518.53	ELECTRICITY	Utilities Expense	FY 2019
Invoice	THOMAS, CYRUM	02/09/19	02/15/19	100%POS3931	\$ 697.07	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	THOMAS, CYRUM	02/09/19	02/15/19	100%POS3931B	\$ 68.00	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	THOMAS, CYRUM	02/09/19	02/15/19	75%ACG3074	\$ 522.80	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	THOMAS, CYRUM	02/09/19	02/15/19	75%ACG3074B	\$ 135.38	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2019
Invoice	UNITED DATA TECHNOLOGIES INC	01/22/19	02/15/19	0500203300	\$ 7,200.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	02/14/19	02/15/19	PPE 02/09/19	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/24/19	02/15/19	INV-331372	\$ 45.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/24/19	02/15/19	INV-331429	\$ 129.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	YBOR CITY CHAMBER OF COMMERCE	12/01/18	02/15/19	3926	\$ 937.50	DUES, SUBSCRIPTIONS AND FEES	Administrative Expense	FY 2019
Invoice	ABC BUS INC	01/28/19	02/25/19	2824037	\$ 8,244.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	01/31/19	02/25/19	2826477	\$ 147.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ACCURATE LAMINATING INC	01/29/19	02/25/19	80851	\$ 704.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	01/29/19	02/25/19	80852	\$ 37.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	01/29/19	02/25/19	80853	\$ 60.55	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	01/30/19	02/25/19	80917	\$ 407.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	02/01/19	02/25/19	117191	\$ 900.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	AIRGAS INC	01/31/19	02/25/19	9959353248	\$ 222.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AIRGAS INC	01/31/19	02/25/19	9959353249	\$ 105.13	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALPHA-OMEGA COMMUNICATIONS LLC	01/29/19	02/25/19	201796	\$ 3,550.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ARCHIVE CORPORATION	02/01/19	02/25/19	0142837	\$ 642.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ARCHIVE CORPORATION	02/01/19	02/25/19	0143003	\$ 879.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	AUTONATION SSC	01/29/19	02/25/19	8118056	\$ 10.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	01/31/19	02/25/19	8118882	\$ 37.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARCO PRODUCTS COMPANY	02/13/19	02/25/19	BP00085466	\$ 3,205.80	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	01/28/19	02/25/19	772027-2	\$ 344.58	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	01/30/19	02/25/19	773711	\$ 12,976.02	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	01/31/19	02/25/19	773774	\$ 19.91	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/01/19	02/25/19	773774-1	\$ 99.55	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	01/30/19	02/25/19	773722	\$ 188.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	01/28/19	02/25/19	725508	\$ 292.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	01/30/19	02/25/19	725928	\$ 164.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	01/30/19	02/25/19	726096	\$ 386.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDRAGEOUS!	12/14/18	02/25/19	7648	\$ 1,769.57	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	01/29/19	02/25/19	90100019	\$ 86.44	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BYTEMARK INC	02/01/19	02/25/19	2300	\$ 359.90	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	BYTEMARK INC	02/01/19	02/25/19	2315	\$ 913.98	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	CAMBRIDGE SYSTEMATICS INC	01/30/19	02/25/19	170054-15	\$ 10,478.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CASE CONTRACTING COMPANY	01/28/19	02/25/19	18-2971-001	\$ 79,775.10	RENOV MAINT FAC STRCAR BARN DR FL-53075-2016	Capital Grant Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	01/31/19	02/25/19	C077394	\$ 634.10	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	01/31/19	02/25/19	C077472	\$ 165.00	BUSINESS DEVELOPMENT	Administrative Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	02/01/19	02/25/19	C077149	\$ 6,650.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CDW LLC	01/30/19	02/25/19	QWP4623	\$ 7,276.81	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CELCO PARTNERSHIP DBA VERIZON WIRELESS	02/10/19	02/25/19	9824018328	\$ 1,803.45	CELL PHONES	Utilities Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	CENTRAL FLORIDA LANDSCAPING INC	01/31/19	02/25/19	20797	\$ 4,027.65	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	02/14/19	02/25/19	042452602021419	\$ 9.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	CIGNA BEHAVIORAL HEALTH	01/15/19	02/25/19	85573	\$ 1,278.34	COUNSELING SERVICES	Administrative Contract Services	FY 2019
Invoice	CINTAS CORP 2 DBA CINTAS FIRE PROTECTION	01/31/19	02/25/19	0F32116461	\$ 875.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORP 2 DBA CINTAS FIRE PROTECTION	01/31/19	02/25/19	0F32116464	\$ 1,045.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/31/19	02/25/19	4015898821	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/31/19	02/25/19	4015899193	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	02/01/19	02/25/19	4016001951	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	01/31/19	02/25/19	4015899278	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/31/19	02/25/19	4015899280	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/31/19	02/25/19	4015899284	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/31/19	02/25/19	4015899340	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/31/19	02/25/19	4015899447	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/31/19	02/25/19	4015899450	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/31/19	02/25/19	4015899487	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	01/31/19	02/25/19	4015899557	\$ 217.80	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/01/19	02/25/19	4016001881	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CISCO SYSTEMS INC	01/27/19	02/25/19	7752554	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	02/16/19	02/25/19	22245	\$ 1,820.05	LEASES AND RENTAL	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	02/16/19	02/25/19	22198	\$ 2,822.14	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	02/16/19	02/25/19	22245	\$ 118.04	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/12/19	02/25/19	0219/0314931	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/13/19	02/25/19	0219/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/13/19	02/25/19	0219/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/13/19	02/25/19	0219/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/13/19	02/25/19	0219/0307517-1	\$ 583.26	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/13/19	02/25/19	0219/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/13/19	02/25/19	0219/0307517-3	\$ 655.29	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/13/19	02/25/19	0219/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/15/19	02/25/19	0219/0390311	\$ 907.52	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	02/18/19	02/25/19	0219/0077088	\$ 1,213.31	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	12/26/18	02/25/19	4147930-1206364	\$ 45,952.33	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	COMMERCIAL RISK MANAGEMENT INC	01/31/19	02/25/19	1-101380	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/28/19	02/25/19	5162938	\$ 498.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/29/19	02/25/19	22816079	\$ 37.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/30/19	02/25/19	6031165	\$ 282.24	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/31/19	02/25/19	6031038B	\$ 2,106.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/31/19	02/25/19	6031231B	\$ 959.85	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/31/19	02/25/19	6031338	\$ 413.63	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/31/19	02/25/19	6031340	\$ 117.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	01/28/19	02/25/19	6030743	\$ 468.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/28/19	02/25/19	6030880	\$ 281.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/30/19	02/25/19	6031169	\$ 18.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/30/19	02/25/19	6031191	\$ 6,511.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/31/19	02/25/19	6031197	\$ 918.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/31/19	02/25/19	6031245	\$ 42.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	01/28/19	02/25/19	5162938	\$ 13.73	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	01/29/19	02/25/19	01110918	\$ 34.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	01/31/19	02/25/19	06033557	\$ 356.26	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	01/31/19	02/25/19	06034365	\$ 33.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	02/01/19	02/25/19	A7-6307	\$ 114.96	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	DATA FACTS INC	01/31/19	02/25/19	R0013757	\$ 568.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2019
Invoice	DESIGNLAB INC	01/31/19	02/25/19	234355	\$ 5,195.19	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DOUG BELDEN, TAX COLLECTOR TAGS	02/20/19	02/25/19	02/19 ESCROW	\$ 4,500.00	VEHICLE INSPECTION & REGISTRATION FEES	Administrative Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/15/19	02/25/19	107580	\$ 445.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/19/19	02/25/19	107634	\$ 579.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	02/15/19	02/25/19	107580	\$ 297.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	02/01/19	02/25/19	39949	\$ 185.23	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	02/01/19	02/25/19	82576679	\$ 826.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FINISHMASTER INC	02/01/19	02/25/19	82579639	\$ 149.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	01/28/19	02/25/19	1614998	\$ 67.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	02/01/19	02/25/19	1616386	\$ 686.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEETPRIDE INC	01/28/19	02/25/19	19237807	\$ 2,996.33	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLORIDA SENTINEL BULLETIN	01/29/19	02/25/19	13101	\$ 637.50	DUES, SUBSCRIPTIONS & FEES--COMMUNICATIONS AND OUT	Administrative Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	02/07/19	02/25/19	0219/2391000012	\$ 343.57	TELEPHONE	Utilities Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	02/07/19	02/25/19	0219/8132240128	\$ 367.18	TELEPHONE	Utilities Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/29/19	02/25/19	0619-918598	\$ 65.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/28/19	02/25/19	40541542	\$ 39.15	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/28/19	02/25/19	40541543	\$ 52.20	PARTS AND SUPPLIES	Inventory	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	GILLIG LLC	01/28/19	02/25/19	40541545	\$ 34,713.41	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/28/19	02/25/19	40541546	\$ 1,572.42	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/29/19	02/25/19	40542056	\$ 2,508.54	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/29/19	02/25/19	40542057	\$ 967.34	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/30/19	02/25/19	40542641	\$ 309.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/30/19	02/25/19	40542642	\$ 244.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/30/19	02/25/19	40542643	\$ 2,016.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/31/19	02/25/19	40543135	\$ 105.61	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/01/19	02/25/19	40543586	\$ 19.48	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/01/19	02/25/19	40543587	\$ 128.35	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	01/28/19	02/25/19	40541544	\$ 134.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/29/19	02/25/19	40542058	\$ 118.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/31/19	02/25/19	40543136	\$ 256.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	01/31/19	02/25/19	40543137	\$ 680.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	02/01/19	02/25/19	40543588	\$ 2,239.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GIROUX, RONALD	02/21/19	02/25/19	02/12/19 TR	\$ 120.24	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	GRAINGER	02/01/19	02/25/19	9075223751	\$ 170.40	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	02/01/19	02/25/19	9075223769	\$ 716.36	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	02/01/19	02/25/19	9075223777	\$ 56.60	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	01/28/19	02/25/19	9070578282	\$ 136.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	01/30/19	02/25/19	9073292394	\$ 461.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GREEN, KEMLY	02/19/19	02/25/19	02/24/19 TRV	\$ 195.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	01/29/19	02/25/19	1217664	\$ 694.07	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	H & E EQUIPMENT SERVICES	01/28/19	02/25/19	94282504	\$ 793.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HALO BRANDED SOLUTIONS INC	01/30/19	02/25/19	3772585	\$ 2,070.54	ADVERTISING & PROMOTIONS--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	HOME DEPOT	02/04/19	02/25/19	8972665	\$ 916.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	02/07/19	02/25/19	5972952	\$ 175.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	02/11/19	02/25/19	1973202	\$ 174.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	02/12/19	02/25/19	0973293	\$ 95.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	02/15/19	02/25/19	7973572	\$ 395.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	01/29/19	02/25/19	0262677	\$ 140.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	IBP INDUSTRIES INC	01/28/19	02/25/19	030103	\$ 379.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	INDUSTRIYSAFE INC	02/02/19	02/25/19	2018-2562	\$ 319.99	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	01/30/19	02/25/19	3531	\$ 315.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	J2 CLOUD SERVICES LLC	01/31/19	02/25/19	1188506	\$ 338.55	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNS EASTERN COMPANY INC	02/01/19	02/25/19	02012019	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	12/14/18	02/25/19	31522636	\$ 59.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	JOHNSON MIRMIRAN AND THOMPSON INC (JMT)	01/31/19	02/25/19	5-132239	\$ 12,095.33	E&D DRIVER BREAK ROOM NORTHWEST FY2016 POP	Capital Grant Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/29/19	02/25/19	03P26032	\$ 317.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	02/01/19	02/25/19	1024360	\$ 2,088.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	01/31/19	02/25/19	9005373543	\$ 3,897.12	LEASE AND RENTALS	Other Administrative Expenses	FY 2019
Invoice	LEE, KENYATTA	02/15/19	02/25/19	026.25	\$ 206.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	LEGAL CLUB OF AMERICA CORPORATION	01/29/19	02/25/19	000092141	\$ 504.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/31/19	02/25/19	322087	\$ 14,540.82	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/31/19	02/25/19	324536	\$ 14,579.56	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/31/19	02/25/19	326544	\$ 14,567.89	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/31/19	02/25/19	322087	\$ 2,621.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/31/19	02/25/19	324536	\$ 2,630.00	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	01/31/19	02/25/19	326544	\$ 2,627.89	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	01/31/19	02/25/19	24417715	\$ 137.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MICROSOFT CORPORATION	01/31/19	02/25/19	9899067139	\$ 80,086.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	01/30/19	02/25/19	28629	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	01/30/19	02/25/19	28629	\$ 11,820.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	02/01/19	02/25/19	2007	\$ 711.29	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/28/19	02/25/19	2729817001	\$ 516.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/28/19	02/25/19	2730657001	\$ 239.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/28/19	02/25/19	2730679002	\$ 28.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/29/19	02/25/19	2738057001	\$ 43.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/31/19	02/25/19	2747108001	\$ 138.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/31/19	02/25/19	2747212001	\$ 293.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/01/19	02/25/19	2747212004	\$ 36.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	01/29/19	02/25/19	2730697001	\$ 57.04	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MULLOY, COLIN	02/08/19	02/25/19	NYNY 02/08/19	\$ 79.96	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2019
Invoice	OFFICE DEPOT INC	01/31/19	02/25/19	10717411	\$ 2,781.30	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	01/31/19	02/25/19	264765562001	\$ 27.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	01/31/19	02/25/19	264765563001	\$ 6.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ORTIZ, CARLOS	02/19/19	02/25/19	02/24/19 TRV	\$ 195.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	01/30/19	02/25/19	10982356	\$ 568.75	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	01/30/19	02/25/19	1099289	\$ 629.09	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	PEOPLES GAS COMPANY	02/18/19	02/25/19	211012153790-0219	\$ 808.54	NATURAL GAS	Utilities Expense	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	01/31/19	02/25/19	29805	\$ 2,847.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2019
Invoice	R & C DIESEL PARTS SUPPLY LLC	01/30/19	02/25/19	346960	\$ 940.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	01/31/19	02/25/19	0696-000784183	\$ 1,104.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	SAMS CLUB DIRECT	01/16/19	02/25/19	9321	\$ 63.42	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2019
Invoice	SAMS CLUB DIRECT	01/23/19	02/25/19	6772	\$ 164.20	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2019
Invoice	SCHINDLER ELEVATOR CORP	02/01/19	02/25/19	8104984378	\$ 994.23	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SCHINDLER ELEVATOR CORP	02/01/19	02/25/19	8104985269	\$ 741.93	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/31/19	02/25/19	2537013119	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/31/19	02/25/19	2539013119	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/31/19	02/25/19	2541013119	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/31/19	02/25/19	2543013119	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	01/31/19	02/25/19	2545013119	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SMITH FENCE COMPANY	01/28/19	02/25/19	26881	\$ 4,788.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SMITH, DALE	02/22/19	02/25/19	02/12/19 TR	\$ 147.03	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	STATE OF FLORIDA	02/18/19	02/25/19	2K-0302	\$ 95.64	TELEPHONE	Utilities Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/27/19	02/25/19	HH-152625	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/28/19	02/25/19	HH-152879	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/29/19	02/25/19	HH-152964	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/30/19	02/25/19	HH-153299	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/30/19	02/25/19	HH-153381	\$ 86.10	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	01/31/19	02/25/19	HH-153575	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/02/19	02/25/19	HH-153959	\$ 218.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STERICYCLE INC	01/31/19	02/25/19	1008900801	\$ 5.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	01/28/19	02/25/19	X100374743 03	\$ 512.27	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	01/28/19	02/25/19	X100374743 04	\$ 6,473.23	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	01/28/19	02/25/19	X100376331 01	\$ 1,814.34	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/13/19	02/25/19	211012151059-0219	\$ 35.57	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/13/19	02/25/19	211012151307-0219	\$ 38.42	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/13/19	02/25/19	211012151570-0219	\$ 235.84	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/13/19	02/25/19	211012151794-0219	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/13/19	02/25/19	211012152065-0219	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/14/19	02/25/19	211012152305-0219	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/14/19	02/25/19	211012152636-0219	\$ 91.13	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/15/19	02/25/19	211012152933-0219	\$ 202.51	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/18/19	02/25/19	211012153196-0219	\$ 6,927.68	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/18/19	02/25/19	211012153535-0219	\$ 2,514.53	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/18/19	02/25/19	211012154251-0219	\$ 6,060.35	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/18/19	02/25/19	211012154509-0219	\$ 1,551.66	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/18/19	02/25/19	211012154749-0219	\$ 234.18	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/19/19	02/25/19	211012154939-0219	\$ 341.66	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TERMINIX INTERNATIONAL LP	01/31/19	02/25/19	382918918	\$ 1,161.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	TORRES, GAYLE	02/06/19	02/25/19	03/04/19 TRV	\$ 148.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	TOTAL BUILDING SOLUTIONS INC	01/28/19	02/25/19	TPA-3687	\$ 1,277.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TRANSDIESEL OF LAKE LAND INC	01/31/19	02/25/19	22518	\$ 3,400.00	ASSOC CAP MAINT FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	TRANSDIESEL OF LAKE LAND INC	01/31/19	02/25/19	22519	\$ 3,400.00	ASSOC CAP MAINT FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	TRANSDIESEL OF LAKE LAND INC	01/31/19	02/25/19	22520	\$ 3,400.00	ASSOC CAP MAINT FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	TRANSDIESEL OF LAKE LAND INC	01/31/19	02/25/19	22533	\$ 3,400.00	ASSOC CAP MAINT FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	TRANSDIESEL OF LAKE LAND INC	01/31/19	02/25/19	22536	\$ 3,400.00	ASSOC CAP MAINT FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	TRAPEZE SOFTWARE GROUP INC	01/28/19	02/25/19	TPMAG05716	\$ 102,103.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	UNITED DATA TECHNOLOGIES INC	01/30/19	02/25/19	0500204110	\$ 4,955.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	UNITED PARCEL SERVICE	02/16/19	02/25/19	0000574788079	\$ 281.36	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	01/31/19	02/25/19	8539140	\$ 57,247.77	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	01/31/19	02/25/19	9539141	\$ 9,485.72	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	VECTOR MEDIA HOLDING CORP	02/18/19	02/25/19	72400010755	\$ 4,447.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/30/19	02/25/19	INV-331941	\$ 342.93	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/30/19	02/25/19	INV-331942	\$ 253.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VERIZON CONNECT NWF INC	02/01/19	02/25/19	OSV000001678131	\$ 54.41	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	02/01/19	02/25/19	22265	\$ 70,278.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	02/01/19	02/25/19	839724983	\$ 905.65	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	WORLD ONE INC	02/01/19	02/25/19	73790	\$ 505.44	DISPOSAL SERVICES	Utilities Expense	FY 2019
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	01/31/19	02/25/19	57644219	\$ 22,171.05	GASOLINE	Fuel and Oil Expense	FY 2019