

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ABC BUS INC	02/04/19	03/04/19	2827937	\$ 1,803.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	02/08/19	03/04/19	2830941	\$ 1,459.62	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/07/19	03/04/19	774383	\$ 5,131.24	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/08/19	03/04/19	774383-1	\$ 575.45	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/05/19	03/04/19	774140	\$ 95.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	02/06/19	03/04/19	774351	\$ 19.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	02/06/19	03/04/19	774432	\$ 40.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	02/04/19	03/04/19	C36535	\$ 150.00	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2019
Invoice	BROWNS TROPHIES INC	02/04/19	03/04/19	G 7419	\$ 22.66	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	12/23/18	03/04/19	9820952405	\$ 2,549.52	CELL PHONES	Utilities Expense	FY 2019
Invoice	CINTAS CORPORATION	02/07/19	03/04/19	4016304669	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	02/08/19	03/04/19	4016343089	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	02/07/19	03/04/19	4016304857	\$ 157.30	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/07/19	03/04/19	4016304717	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/07/19	03/04/19	4016304943	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/07/19	03/04/19	4016304671	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/07/19	03/04/19	4016305024	\$ 211.75	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/07/19	03/04/19	4016304986	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/07/19	03/04/19	4016304858	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/07/19	03/04/19	4016304777	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/08/19	03/04/19	4016343030	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/18	03/04/19	FY19 158114	\$ 127.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/18	03/04/19	FY19 158115	\$ 16.40	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/18	03/04/19	FY19 158123	\$ 15,375.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/18	03/04/19	FY19 158125	\$ 118.08	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/18	03/04/19	FY19 193872	\$ 676.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS-COMTO	02/25/19	03/04/19	CEO SPONSOR 2019	\$ 30,000.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	02/05/19	03/04/19	6030149A	\$ 30.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	02/08/19	03/04/19	6030732B	\$ 6,643.79	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	02/08/19	03/04/19	6031398	\$ 2,718.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	02/07/19	03/04/19	6030102	\$ 40.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	02/08/19	03/04/19	6031303	\$ 118.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	02/08/19	03/04/19	6031331	\$ 245.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	02/08/19	03/04/19	6031386	\$ 58.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	02/06/19	03/04/19	A7-6573	\$ 79,189.68	ASSOC CAP MAINT FL-5307P-2017 POP	Capital Grant Expense	FY 2019
Invoice	CUMMINS INC	02/06/19	03/04/19	A7-6573	\$ 28,579.83	ASSOC CAP MAINT FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	CUMMINS INC	02/06/19	03/04/19	A7-6573	\$ 67,266.34	ASSOC CAP MAINT FY2016 POP	Capital Grant Expense	FY 2019
Invoice	DCE LIVE INC DBA DCE PRODUCTIONS	01/11/19	03/04/19	INV-01874	\$ 860.00	MARKETING PROMOTIONAL ITEMS	Community Relations & Marketing Expense	FY 2019
Invoice	DRAINVILLE, SCOTT	02/25/19	03/04/19	02/12/19 TR	\$ 94.24	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	DUAL CORE LLC DBA IDENTICARD	02/04/19	03/04/19	9339299218	\$ 418.08	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/08/19	03/04/19	19-205544	\$ 28.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	02/04/19	03/04/19	39951	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	02/06/19	03/04/19	39957	\$ 849.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ENPLUG INC	01/06/19	03/04/19	25574	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ENPLUG INC	02/06/19	03/04/19	26176	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	FEDERAL EXPRESS CORP	02/25/19	03/04/19	6-472-49187	\$ 371.49	MARKETING PROMOTIONAL ITEMS	Community Relations & Marketing Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	02/27/19	03/04/19	1-789-83286	\$ 21.94	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FERMAN CHEVROLET	02/07/19	03/04/19	85341422 1	\$ 481.82	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FIDELITY NATIONAL INFORMATION SERVICES INC	02/07/19	03/04/19	34487949	\$ 50.00	BANKING FEES	Administrative Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	02/06/19	03/04/19	1617219	\$ 213.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	02/06/19	03/04/19	1617207	\$ 408.86	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	02/07/19	03/04/19	9630	\$ 73,394.00	<30' ADA/Para REPL UNLEADED (10) FL-5307S-2017	Capital Grant Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	02/07/19	03/04/19	9629	\$ 73,394.00	<30' ADA/Para REPL UNLEADED (10) FL-5307S-2017	Capital Grant Expense	FY 2019
Invoice	FRONTIER LIGHTING INC	02/08/19	03/04/19	S1945370.001	\$ 1,688.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GALLAGHER BENEFIT SERVICES INC	02/08/19	03/04/19	165889	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	GILLIG LLC	11/01/18	03/04/19	40513819	\$ 15,268.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/04/19	03/04/19	40544047	\$ 855.26	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/04/19	03/04/19	40544048	\$ 383.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/05/19	03/04/19	40544575	\$ 1,047.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/06/19	03/04/19	40545103	\$ 2,584.34	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/07/19	03/04/19	40545648	\$ 15,036.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/08/19	03/04/19	40546198	\$ 16,510.48	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/08/19	03/04/19	40546196	\$ 5,094.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/05/19	03/04/19	40544576	\$ 552.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	02/06/19	03/04/19	40545104	\$ 1,543.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	02/07/19	03/04/19	40545647	\$ 567.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	02/08/19	03/04/19	40546197	\$ 764.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	02/05/19	03/04/19	9078630440	\$ 332.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	02/05/19	03/04/19	9077967959	\$ 802.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	02/07/19	03/04/19	9081319700	\$ 439.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAYROBINSON PA	02/06/19	03/04/19	10841243	\$ 22,815.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019
Invoice	GRAYROBINSON PA	02/06/19	03/04/19	10841240	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019

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Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/05/19	03/04/19	1218839	\$ 1,085.08	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/05/19	03/04/19	1218840	\$ 1,068.80	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	02/04/19	03/04/19	IV77942	\$ 2,796.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	02/05/19	03/04/19	IV77956	\$ 450.06	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	02/08/19	03/04/19	IV77994	\$ 1,000.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	02/04/19	03/04/19	IV77789	\$ 1,325.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HAYS-EVON, JUDY	01/21/19	03/04/19	OFFICE DEPOT 02/19	\$ 75.94	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2019
Invoice	HERITAGE PROPANE	02/27/19	03/04/19	3089326363	\$ 276.16	PROPANE FACILITIES	Utilities Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	02/28/19	03/04/19	PPE 02/23/19	\$ 502.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	02/08/19	03/04/19	5788167	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOME DEPOT	02/14/19	03/04/19	8973500	\$ 41.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	02/14/19	03/04/19	8973460	\$ 215.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	02/28/19	03/04/19	4974617	\$ 38.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	02/06/19	03/04/19	066901580	\$ 146.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	02/08/19	03/04/19	3542	\$ 741.00	PRODUCTION COST - DIRECT MEDIA-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/04/19	03/04/19	03P26718	\$ 1,306.13	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/07/19	03/04/19	03P27705	\$ 3,029.15	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/08/19	03/04/19	03P27911	\$ 3,415.33	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/08/19	03/04/19	03P28009	\$ 2,925.82	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	02/08/19	03/04/19	1024565	\$ 2,025.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LIFT-U DIV OF HOGAN MFG INC	01/31/19	03/04/19	101117	\$ 302.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	LLOYDS OF SHELTON AUTO	02/04/19	03/04/19	1007680	\$ 336.65	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/06/19	03/04/19	333500	\$ 14,727.93	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/06/19	03/04/19	334391	\$ 14,360.54	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/07/19	03/04/19	336633	\$ 14,636.51	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/07/19	03/04/19	335653	\$ 14,535.11	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/07/19	03/04/19	336753	\$ 14,571.56	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/06/19	03/04/19	333500	\$ 2,631.06	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/06/19	03/04/19	334391	\$ 2,621.23	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/07/19	03/04/19	336633	\$ 2,621.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/07/19	03/04/19	335653	\$ 2,584.76	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/07/19	03/04/19	336753	\$ 2,619.13	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/07/19	03/04/19	U037983	\$ 1,357.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/07/19	03/04/19	U037985	\$ 2,370.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/07/19	03/04/19	U037984	\$ 6,367.81	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/04/19	03/04/19	2748729001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/05/19	03/04/19	2751675001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/07/19	03/04/19	2763729001	\$ 360.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/07/19	03/04/19	2764152001	\$ 281.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/08/19	03/04/19	2755234001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/08/19	03/04/19	2762244001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NEXTREREQUEST	02/07/19	03/04/19	1260	\$ 750.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	NEXTREREQUEST	02/07/19	03/04/19	1260	\$ 5,250.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	02/07/19	03/04/19	0183813	\$ 2,291.53	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2019
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	02/07/19	03/04/19	0183814	\$ 599.51	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2019
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	02/07/19	03/04/19	0183817	\$ 5,402.99	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2019
Invoice	OFFICE WORX INC	02/08/19	03/04/19	5669	\$ 1,125.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PETROTECH SOUTHEAST INC	02/07/19	03/04/19	236016	\$ 4,306.40	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	02/03/19	03/04/19	3102902394	\$ 1,316.58	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	RODRIGUEZ, DANIEL	02/25/19	03/04/19	02/12/19 TR	\$ 243.10	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SAMS CLUB DIRECT	02/22/19	03/04/19	2266617003	\$ 154.69	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	02/04/19	03/04/19	216946	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SHI INTERNATIONAL CORP	02/05/19	03/04/19	809483554	\$ 1,575.51	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	SODEXO FITNESS CENTER NETPARK	02/28/19	03/04/19	PPE 01/12/19	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	SODEXO FITNESS CENTER NETPARK	02/28/19	03/04/19	PPE 02/23/19	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2019
Invoice	SOL DAVIS PRINTING INC	02/05/19	03/04/19	53444	\$ 30.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	02/07/19	03/04/19	23 171859	\$ 1,019.94	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	02/07/19	03/04/19	23 171824	\$ 886.17	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/03/19	03/04/19	HH-154003	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/05/19	03/04/19	HH-154358	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/06/19	03/04/19	HH-154581	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/06/19	03/04/19	HH-154652	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/07/19	03/04/19	HH-155020	\$ 218.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/09/19	03/04/19	HH-155313	\$ 468.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN GRAPHIC TECHNOLOGIES INC	02/05/19	03/04/19	107038	\$ 1,580.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/07/19	03/04/19	X100377767 01	\$ 1,164.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUNCOAST INSTALLS LLC	02/06/19	03/04/19	833	\$ 150.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/21/19	03/04/19	211012155118-0219	\$ 11.41	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/26/19	03/04/19	211012155373-0219	\$ 241.38	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/26/19	03/04/19	211012155613-0219	\$ 195.85	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/26/19	03/04/19	211012155811-0219	\$ 307.79	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA SPRING COMPANY	02/21/19	03/04/19	120702	\$ 194.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019

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Invoice	TAMPA SPRING COMPANY	02/06/19	03/04/19	120337	\$ 126.36	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	02/28/19	03/04/19	PPE 02/23/19	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	12/13/18	03/04/19	INV-328407	\$ 1,751.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/04/19	03/04/19	INV-332312	\$ 1,438.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ZEP SALES AND SERVICE	02/08/19	03/04/19	9004020076	\$ 454.17	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	02/14/19	03/11/19	720443	\$ 130.89	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	02/14/19	03/11/19	720443	\$ 79.55	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	02/14/19	03/11/19	720451	\$ 150.72	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AARON BEHAR PA	02/10/19	03/11/19	7327	\$ 591.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	ABC BUS INC	02/11/19	03/11/19	2831761	\$ 6,125.11	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	02/12/19	03/11/19	2832558	\$ 433.08	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ACCURATE LAMINATING INC	02/11/19	03/11/19	80959	\$ 184.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	02/14/19	03/11/19	52461	\$ 370.31	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	01/31/19	03/11/19	122471	\$ 1,214.90	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	B & I CONTRACTORS INC	02/14/19	03/11/19	22574	\$ 135.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	02/12/19	03/11/19	775052	\$ 176.31	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/12/19	03/11/19	774993	\$ 1,014.18	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/15/19	03/11/19	774383-2	\$ 340.39	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/13/19	03/11/19	775179	\$ 56.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	02/14/19	03/11/19	775075	\$ 140.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	02/14/19	03/11/19	775246	\$ 337.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	02/15/19	03/11/19	775454	\$ 1,535.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	02/15/19	03/11/19	775319	\$ 27.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BELL & ROPER PA	02/11/19	03/11/19	56552	\$ 162.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	02/11/19	03/11/19	56557	\$ 40.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	02/11/19	03/11/19	56554	\$ 475.76	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	02/11/19	03/11/19	56555	\$ 1,180.60	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	02/11/19	03/11/19	56556	\$ 2,860.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	02/11/19	03/11/19	56553	\$ 213.80	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BRANDON FORD	02/12/19	03/11/19	728422	\$ 918.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	02/14/19	03/11/19	6483744580	\$ 4,572.87	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	02/14/19	03/11/19	6483744583	\$ 252.34	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	02/14/19	03/11/19	6483744585	\$ 123.00	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	02/14/19	03/11/19	6483744586	\$ 756.04	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	02/14/19	03/11/19	6483744580	\$ 17,722.00	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	02/14/19	03/11/19	6483744583	\$ 1,009.37	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	02/14/19	03/11/19	6483744585	\$ 491.98	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	02/14/19	03/11/19	6483744586	\$ 3,024.14	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIGHT AGREEMENTS GROUP INC	03/04/19	03/11/19	1005	\$ 1,356.83	3RD PRTY CNTRCT SAFETY RAIL INSTALL FL-5307S-2017	Capital Grant Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	02/25/19	03/11/19	077542301022519	\$ 2,629.19	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BROWNS TROPHIES INC	02/12/19	03/11/19	G 7124	\$ 24.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	BROWNS TROPHIES INC	02/12/19	03/11/19	G 7609	\$ 48.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	CASE CONTRACTING COMPANY	02/13/19	03/11/19	18-2971-002	\$ 73,624.50	RENOV MAINT FAC STRCAR BARN DR FL-5307S-2016	Capital Grant Expense	FY 2019
Invoice	CELCO PARTNERSHIP DBA VERIZON WIRELESS	02/23/19	03/11/19	9824786348	\$ 14,056.48	CELL PHONES	Utilities Expense	FY 2019
Invoice	CELCO PARTNERSHIP DBA VERIZON WIRELESS	02/23/19	03/11/19	9824842344	\$ 3,652.11	CELL PHONES	Utilities Expense	FY 2019
Invoice	CINTAS CORPORATION	02/14/19	03/11/19	4016685013	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	02/14/19	03/11/19	4016685566	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	02/15/19	03/11/19	4016701467	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	02/14/19	03/11/19	4016685961	\$ 205.70	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/14/19	03/11/19	4016685874	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/14/19	03/11/19	4016685868	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/14/19	03/11/19	4016685794	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/14/19	03/11/19	4016685767	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/14/19	03/11/19	4016685666	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/14/19	03/11/19	4016685673	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/14/19	03/11/19	4016685649	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/15/19	03/11/19	4016701487	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	03/01/19	03/11/19	0319/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	03/04/19	03/11/19	0319/0004428	\$ 1,884.96	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CUMMINS INC	02/12/19	03/11/19	A7-6908	\$ 164.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	02/11/19	03/11/19	A7-6775	\$ 114.96	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CUMMINS INC	02/15/19	03/11/19	A7-7156	\$ 1,910.40	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	03/04/19	03/11/19	107858	\$ 87.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	03/04/19	03/11/19	107855	\$ 420.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	03/04/19	03/11/19	107856	\$ 71.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	03/04/19	03/11/19	107857	\$ 111.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	03/04/19	03/11/19	107853	\$ 662.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	03/04/19	03/11/19	107854	\$ 1,573.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	03/07/19	03/11/19	107799	\$ 430.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	03/07/19	03/11/19	107800	\$ 166.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	03/07/19	03/11/19	107801	\$ 430.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FERMAN CHEVROLET	12/19/18	03/11/19	85328520 1	\$ 1,185.57	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	FERMAN CHEVROLET	01/22/19	03/11/19	85337214.3	\$ 2,447.34	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FINISHMASTER INC	02/13/19	03/11/19	82658762	\$ 370.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	02/14/19	03/11/19	82671685	\$ 420.66	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	02/11/19	03/11/19	1618259	\$ 205.72	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEETPRIDE INC	02/12/19	03/11/19	20432196	\$ 111.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEETPRIDE INC	02/15/19	03/11/19	20732405	\$ 485.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	03/04/19	03/11/19	329423 02-19	\$ 11,522.43	TOLLS ONLY	Other Administrative Expenses	FY 2019
Invoice	GATOR FORD	01/14/19	03/11/19	10442-1	\$ 469.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GATOR FORD	02/14/19	03/11/19	12096	\$ 469.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GATOR FORD	01/09/19	03/11/19	FOCS1264	\$ 222.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GATOR FORD	01/31/19	03/11/19	FOCS1408	\$ 220.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/08/19	03/11/19	920428	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/08/19	03/11/19	920442	\$ 1,161.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/01/19	03/11/19	0619-923857	\$ 180.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	02/11/19	03/11/19	40546680	\$ 996.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/12/19	03/11/19	40547154	\$ 19.48	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/12/19	03/11/19	40547155	\$ 191.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/13/19	03/11/19	40547643	\$ 2,775.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/13/19	03/11/19	40547642	\$ 61.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/13/19	03/11/19	40547645	\$ 272.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/15/19	03/11/19	40548534	\$ 798.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/12/19	03/11/19	40547156	\$ 58.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	02/13/19	03/11/19	40547644	\$ 179.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	02/13/19	03/11/19	40547646	\$ 252.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	02/15/19	03/11/19	40548535	\$ 230.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	02/15/19	03/11/19	40548536	\$ 172.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GLOBAL EQUIPMENT CO, INC.	02/12/19	03/11/19	113858219	\$ 1,274.89	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	02/15/19	03/11/19	0070240147	\$ 855.47	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	02/15/19	03/11/19	0070240147	\$ 11,392.36	TIRES LEASED - BUS FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	GRAINGER	02/14/19	03/11/19	9088458063	\$ 251.68	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	02/12/19	03/11/19	9085842160	\$ 68.06	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	02/12/19	03/11/19	9085937226	\$ 147.84	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GREATER TEMPLE TERRACE CHAMBER OF COMMERCE	01/31/19	03/11/19	03/28/19 TABLE	\$ 300.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/12/19	03/11/19	1220522	\$ 1,160.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/12/19	03/11/19	1220524	\$ 660.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/12/19	03/11/19	1220523	\$ 1,330.43	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	02/13/19	03/11/19	IV77956A	\$ 300.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	HAYS-EVON, JUDY	03/02/19	03/11/19	OFFICE DEPOT 03/19	\$ 110.64	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HAYS-EVON, JUDY	03/02/19	03/11/19	D DONUTS 03/02/19	\$ 55.31	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	01/01/19	03/11/19	1796	\$ 2,476.14	ELECTRICITY	Utilities Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/04/19	03/11/19	OPS 03/04/19	\$ 31.21	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/01/19	03/11/19	MAINT 03/01/19	\$ 62.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/04/19	03/11/19	OPS 03/04/19	\$ 65.44	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/28/19	03/11/19	FIN 02/28/19	\$ 3.60	PARKING FEES	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/01/19	03/11/19	MAINT 03/01/19	\$ 35.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/04/19	03/11/19	OPS 03/04/19	\$ 34.07	Supplies / Office / Janitorial	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/28/19	03/11/19	FIN 02/28/19	\$ 20.62	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	11/19/18	03/11/19	5972298 BAL	\$ 27.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	02/22/19	03/11/19	0971548	\$ 735.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	02/26/19	03/11/19	6974427	\$ 215.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	02/27/19	03/11/19	5974532	\$ 96.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	03/04/19	03/11/19	0974868	\$ 27.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	03/04/19	03/11/19	0974860	\$ 31.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	03/05/19	03/11/19	9974933	\$ 59.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	03/06/19	03/11/19	8970034	\$ 241.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/13/19	03/11/19	0264173	\$ 90.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/13/19	03/11/19	0264172	\$ 180.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HUMANA INSURANCE CO	01/16/19	03/11/19	614318016	\$ 3,433.96	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	02/12/19	03/11/19	0141115-IN	\$ 2,560.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	IBI GROUP	02/14/19	03/11/19	10007890	\$ 20,498.23	3rd PARTY CONTRACT CAD/AVL FL-5307P-2018	Capital Grant Expense	FY 2019
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	02/13/19	03/11/19	066901578	\$ 524.83	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	IEH AUTO PARTS LLC DBA AUTO PLUS	09/12/17	03/11/19	066995744 CORE	\$ 60.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	INDUSTRYSAFE INC	02/15/19	03/11/19	2018-2650	\$ 381.00	ACQ COMP SOFTWARE INDUSTRYSAFE FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	JOHNS EASTERN COMPANY INC	12/01/18	03/11/19	12312018	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2019
Invoice	KELLEY KRONENBERG PA	02/12/19	03/11/19	862541	\$ 18.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	02/12/19	03/11/19	862542	\$ 634.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	02/12/19	03/11/19	862543	\$ 776.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	02/12/19	03/11/19	862544	\$ 24.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	02/12/19	03/11/19	862545	\$ 192.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	02/12/19	03/11/19	862546	\$ 189.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	02/12/19	03/11/19	862547	\$ 297.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/11/19	03/11/19	03P28053	\$ 1,095.70	PARTS AND SUPPLIES	Inventory	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/15/19	03/11/19	03P28256	\$ 15.94	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	02/15/19	03/11/19	1024846	\$ 71.82	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/14/19	03/11/19	341754	\$ 14,652.50	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/14/19	03/11/19	341966	\$ 14,660.44	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/14/19	03/11/19	344307	\$ 14,522.72	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/14/19	03/11/19	344835	\$ 14,656.23	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/14/19	03/11/19	341754	\$ 2,621.60	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/14/19	03/11/19	341966	\$ 2,621.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/14/19	03/11/19	344307	\$ 2,619.48	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/14/19	03/11/19	344835	\$ 2,621.60	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MCBRIDE, TIFFANI	03/06/19	03/11/19	02/24/19 TR	\$ 348.89	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	MIDWEST BUS CORPORATION	02/11/19	03/11/19	46161	\$ 1,140.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MILLENNIUM VENDING CORP	02/10/19	03/11/19	WC906	\$ 102.48	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	02/10/19	03/11/19	BA4260	\$ 422.90	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2019
Invoice	MONALISA CUSTOM PICTURE	01/31/19	03/11/19	01-31-2019	\$ 1,106.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/14/19	03/11/19	2738087003	\$ 73.06	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/11/19	03/11/19	2765594001	\$ 123.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/14/19	03/11/19	2780768001	\$ 107.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/14/19	03/11/19	2738057002	\$ 159.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/15/19	03/11/19	2780731001	\$ 398.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/15/19	03/11/19	2779197001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/12/19	03/11/19	2738087001	\$ 78.36	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NUTSHELL CORP DBA PAYLESS EQUIPMENT	02/13/19	03/11/19	145292	\$ 404.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	02/12/19	03/11/19	1105447	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	02/12/19	03/11/19	1106348	\$ 840.11	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	02/13/19	03/11/19	1106035	\$ 365.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	02/28/19	03/11/19	233477E5	\$ 40,891.46	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PETROLEUM PRODUCTS MONITORING INC	02/28/19	03/11/19	22347	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2019
Invoice	PRESIDIO HOLDINGS INC	02/08/19	03/11/19	6011119003018	\$ 4,877.28	SURV/SEC NOT MOBILE(min1%) VIDEO SUR FL-90-X863-01	Capital Grant Expense	FY 2019
Invoice	PRO MOWER, INC.	02/13/19	03/11/19	323992	\$ 123.72	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	QUESTICA LTD	02/03/19	03/11/19	INV1603	\$ 15,050.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	REMIX SOFTWARE INC	12/27/18	03/11/19	IN-0540	\$ 37,500.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	02/15/19	03/11/19	0696-000785528	\$ 1,242.81	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	02/15/19	03/11/19	0696-000785527	\$ 658.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	SAMS CLUB DIRECT	03/05/19	03/11/19	0871	\$ 203.26	MARKETING COMMUNITY OUTREACH--MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SAMS CLUB DIRECT	03/03/19	03/11/19	2406055697	\$ 83.38	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	02/12/19	03/11/19	217363	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	02/14/19	03/11/19	2537021419	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	02/14/19	03/11/19	2539021419	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	02/14/19	03/11/19	2541021419	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	02/14/19	03/11/19	2543021419	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	02/14/19	03/11/19	2545021419	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SEWARD, JEFFREY C.	02/14/19	03/11/19	03/17/19 TRV	\$ 114.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	SKYBASE COMMUNICATIONS LLC	02/15/19	03/11/19	30245	\$ 1,725.00	CELL PHONES	Utilities Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	02/11/19	03/11/19	53473	\$ 2,530.00	PRINTING - SCHEDULES-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	02/13/19	03/11/19	23 171934	\$ 1,516.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/10/19	03/11/19	HH-155340	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/11/19	03/11/19	HH-155613	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/11/19	03/11/19	HH-155643	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/13/19	03/11/19	HH-156051	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/14/19	03/11/19	HH-156300	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/14/19	03/11/19	HH-156428	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/12/19	03/11/19	X100367552 02	\$ 8,149.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/27/19	03/11/19	211012156033-0219	\$ 27.42	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/27/19	03/11/19	211012156322-0219	\$ 384.04	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	02/28/19	03/11/19	211012156538-0219	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/04/19	03/11/19	21000476575-0319	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/04/19	03/11/19	211012083310-0319	\$ 34.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/04/19	03/11/19	211012083575-0319	\$ 37.47	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211012085133-0319	\$ 24.91	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211012086966-0319	\$ 177.99	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211012087196-0319	\$ 2,892.04	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211012087485-0319	\$ 2,892.04	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211012088145-0319	\$ 126.95	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211001823031-0319	\$ 1,665.78	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211012083807-0319	\$ 28.31	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211012084060-0319	\$ 35.85	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211012084367-0319	\$ 37.19	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211012084607-0319	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211012084870-0319	\$ 32.70	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211012088376-0319	\$ 42.73	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211012088657-0319	\$ 183.93	ELECTRICITY	Utilities Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/11/19	211012087667-0319	\$ 37.38	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TESSCO INC	02/14/19	03/11/19	939737	\$ 56.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	THEMIS SOLUTIONS INC	02/13/19	03/11/19	INV-4627	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	03/05/19	03/11/19	66938373-00	\$ 456.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	VECTOR MEDIA HOLDING CORP	02/11/19	03/11/19	72400011190	\$ 6,050.00	MARKETING BUS WRAPS/DEMONSTRATION	Community Relations & Marketing Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	02/15/19	03/11/19	22266	\$ 50,434.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	A JANITORS CLOSET INC	02/19/19	03/18/19	720537	\$ 1,650.00	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	02/22/19	03/18/19	720609	\$ 264.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	02/22/19	03/18/19	720612	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	02/19/19	03/18/19	2836232	\$ 4,655.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	01/01/19	03/18/19	2448559801-20190101	\$ 901.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	02/01/19	03/18/19	117192	\$ 1,665.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	01/01/19	03/18/19	2448559801-20190101	\$ 2,255.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	02/01/19	03/18/19	117193	\$ 765.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	AERO HARDWARE & SUPPLY INC DBA HYDRAULIC SUPPLY CO	02/22/19	03/18/19	1389624	\$ 2,369.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALTO CONSTRUCTION CO INC	02/21/19	03/18/19	19025-1	\$ 6,760.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	02/19/19	03/18/19	W22404	\$ 1,266.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO	02/20/19	03/18/19	331340-00	\$ 348.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMERICAN PLANNING ASSOC.	03/07/19	03/18/19	142955-190106	\$ 805.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	ANCO SUPERIOR INC	02/14/19	03/18/19	99681	\$ 1,056.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	02/20/19	03/18/19	99745	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTONATION SSC	02/19/19	03/18/19	8144191	\$ 32.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARRETT, O'TASH	03/08/19	03/18/19	BACKGRND CK	\$ 58.63	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	BARTOW FORD CO	02/19/19	03/18/19	775485-1	\$ 93.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/19/19	03/18/19	775485	\$ 2,982.34	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/20/19	03/18/19	775765	\$ 775.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/22/19	03/18/19	772027-3	\$ 882.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/22/19	03/18/19	775485-2	\$ 260.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/18/19	03/18/19	775483	\$ 28.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	02/18/19	03/18/19	775476	\$ 60.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	02/19/19	03/18/19	775728	\$ 64.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	02/22/19	03/18/19	775984	\$ 164.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	02/22/19	03/18/19	774863	\$ 62.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	02/21/19	03/18/19	776087	\$ 708.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	02/18/19	03/18/19	111678	\$ 112.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	02/18/19	03/18/19	111677	\$ 2,541.75	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	02/18/19	03/18/19	111679	\$ 152.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	02/18/19	03/18/19	111680	\$ 423.75	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	02/18/19	03/18/19	111676	\$ 319.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	02/18/19	03/18/19	111681	\$ 245.25	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BERRIEN, SYLVIA	03/12/19	03/18/19	02/23/19 TR	\$ 320.55	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BOCC - WATER	03/05/19	03/18/19	0319/7441310	\$ 279.14	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BOCC - WATER	03/05/19	03/18/19	0319/7541310	\$ 114.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BRANDON FORD	02/20/19	03/18/19	730210	\$ 146.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	02/21/19	03/18/19	730304	\$ 16.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDRAGEOUS!	02/22/19	03/18/19	7701	\$ 656.80	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	02/20/19	03/18/19	6484077625	\$ 2,312.10	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	02/20/19	03/18/19	6484077625	\$ 9,248.40	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BROOKS, VANESSA	03/12/19	03/18/19	02/24/19 TR	\$ 283.70	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	02/20/19	03/18/19	190218002	\$ 284.60	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	02/22/19	03/18/19	190220001	\$ 398.71	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	02/21/19	03/18/19	4017040189	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	02/22/19	03/18/19	4017116966	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	02/21/19	03/18/19	4017040245	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/21/19	03/18/19	4017040325	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/21/19	03/18/19	4017040275	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/21/19	03/18/19	4017040580	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/21/19	03/18/19	4017040484	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/21/19	03/18/19	4017040670	\$ 205.70	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/21/19	03/18/19	4017040527	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/21/19	03/18/19	4017040329	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/22/19	03/18/19	4017116976	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA MCKAY BAY	03/11/19	03/18/19	2055785	\$ 34.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	03/05/19	03/18/19	0319/0379314	\$ 320.76	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	03/06/19	03/18/19	0319/0051369-3	\$ 813.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CLEAR CHANNEL OUTDOOR	02/19/19	03/18/19	16107141	\$ 3,073.05	ADVERTISING & PROMOTIONS--MARKETING---	Community Relations & Marketing Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	02/20/19	03/18/19	6031468	\$ 2,167.74	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	02/22/19	03/18/19	6030149B	\$ 1,994.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	02/20/19	03/18/19	6031282	\$ 2,152.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	02/20/19	03/18/19	6030637	\$ 663.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	02/19/19	03/18/19	A7-7264	\$ 5,310.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CUMMINS INC	02/19/19	03/18/19	A7-7265	\$ 7,458.74	PARTS AND SUPPLIES	Inventory	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CUMMINS INC	02/21/19	03/18/19	A7-7419	\$ 2,767.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	02/22/19	03/18/19	A7-7496	\$ 133.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	02/21/19	03/18/19	19-0941-1	\$ 8,620.00	CONSTRUCT BUS STOP/SHELTER - Various	Capital Grant Expense	FY 2019
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	02/22/19	03/18/19	19-1041-1	\$ 11,995.00	HC 204 BN CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	FY 2019
Invoice	DESIGNLAB INC	02/18/19	03/18/19	234735	\$ 12,515.74	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DIRECTV LLC	03/01/19	03/18/19	35970507875	\$ 129.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DIRECTV LLC	03/04/19	03/18/19	35988546219	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	02/28/19	03/18/19	3445-022019	\$ 336.64	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	FINISHMASTER INC	02/19/19	03/18/19	82701514	\$ 309.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	02/18/19	03/18/19	1619785	\$ 116.03	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	02/18/19	03/18/19	1619767	\$ 125.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	02/22/19	03/18/19	1621226	\$ 238.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEETPRIDE INC	02/18/19	03/18/19	20776878	\$ 635.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLORIDA DEPARTMENT OF REVENUE	03/14/19	03/18/19	SALES TAX 02/2019	\$ 134.86	SALES TAXES PAYABLE	Taxes Payable	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/15/19	03/18/19	0619-926139	\$ 358.15	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/11/19	03/18/19	0619-925493	\$ 4.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	02/19/19	03/18/19	40548959	\$ 15.85	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/19/19	03/18/19	40548960	\$ 3,401.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/20/19	03/18/19	40549494	\$ 13,322.45	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/21/19	03/18/19	40550104	\$ 94.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/21/19	03/18/19	40550103	\$ 44.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	02/21/19	03/18/19	699867	\$ 546.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	02/21/19	03/18/19	699867	\$ 47.20	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	02/18/19	03/18/19	9091132093	\$ 412.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	02/22/19	03/18/19	9096391207	\$ 396.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GREEN, KEMLY	03/08/19	03/18/19	02/24/19 TR	\$ 59.65	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	GUARANTEED RADIATORS OF TAMPA INC	02/22/19	03/18/19	084160	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/20/19	03/18/19	1221827	\$ 1,155.65	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/20/19	03/18/19	1221829	\$ 1,650.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/20/19	03/18/19	1221828	\$ 2,770.81	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	02/20/19	03/18/19	IV78141	\$ 460.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	02/21/19	03/18/19	IV77942A	\$ 5,592.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GULF COAST THERMO KING	02/20/19	03/18/19	IV77975	\$ 1,189.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HAYS-EVON, JUDY	03/05/19	03/18/19	DONUTS 2335207	\$ 18.44	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HAYS-EVON, JUDY	03/05/19	03/18/19	WDIXIE 105433	\$ 30.37	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HAYS-EVON, JUDY	03/06/19	03/18/19	DONUTS 2336068	\$ 18.44	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HAYS-EVON, JUDY	03/07/19	03/18/19	DONUTS 2336771	\$ 18.44	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HAYS-EVON, JUDY	03/07/19	03/18/19	WDIXIE 106055	\$ 10.06	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/14/19	03/18/19	PPE 03/09/19	\$ 510.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	02/22/19	03/18/19	5795477	\$ 4,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOME DEPOT	02/06/19	03/18/19	6972861	\$ 159.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	02/14/19	03/18/19	8828547	\$ 798.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	03/07/19	03/18/19	7970184	\$ 201.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	02/13/19	03/18/19	9904047	\$ 74.85	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	IBP INDUSTRIES INC	02/19/19	03/18/19	030204	\$ 337.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/18/19	03/18/19	03P29032	\$ 296.02	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/18/19	03/18/19	03P28866	\$ 15.94	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/19/19	03/18/19	03P29232	\$ 547.82	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/21/19	03/18/19	03P29033	\$ 315.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/21/19	03/18/19	03P29046	\$ 962.39	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/22/19	03/18/19	03P29575	\$ 16.18	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/19/19	03/18/19	03P29316	\$ 37.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	02/20/19	03/18/19	1024979	\$ 1,130.55	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LAKE DOCTORS INC	03/01/19	03/18/19	415793	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2019
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	02/24/19	03/18/19	78304433	\$ 16,791.44	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	LIMMER, BENJAMIN	03/11/19	03/18/19	GAS 03/2019	\$ 127.25	REIMBURSEMENT-RELOCATION EXP - NONTAXABLE	Administrative Expense	FY 2019
Invoice	LLOYDS OF SHELTON AUTO	02/21/19	03/18/19	I007782	\$ 584.59	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/20/19	03/18/19	350902	\$ 15,164.07	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/22/19	03/18/19	353366	\$ 15,551.68	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/22/19	03/18/19	353289	\$ 15,535.61	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/22/19	03/18/19	354712	\$ 15,341.21	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/20/19	03/18/19	350902	\$ 2,617.37	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/22/19	03/18/19	353366	\$ 2,618.44	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/22/19	03/18/19	353289	\$ 2,615.98	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/22/19	03/18/19	354712	\$ 2,607.92	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MATHE, HUGUES	03/09/19	03/18/19	BACKGRND CK	\$ 72.00	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/19/19	03/18/19	U038530	\$ 150.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/19/19	03/18/19	U038531	\$ 205.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/20/19	03/18/19	U038599	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/22/19	03/18/19	U038702	\$ 74.76	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/19/19	03/18/19	U038529	\$ 15,136.59	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/21/19	03/18/19	2791561001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MSC INDUSTRIAL SUPPLY CO	02/13/19	03/18/19	2738087002	\$ 586.84	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	02/18/19	03/18/19	2394876-00	\$ 2,100.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NEOPART TRANSIT LLC	02/20/19	03/18/19	2394877-00	\$ 5,384.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	NEOPART TRANSIT LLC	02/20/19	03/18/19	2394877-00 CORES	\$ 2,200.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ORTIZ, CARLOS	03/11/19	03/18/19	02/24/19 TR	\$ 72.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	03/04/19	03/18/19	2248342	\$ 350.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	02/20/19	03/18/19	1111535	\$ 2,216.03	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	03/05/19	03/18/19	211012154079-0319	\$ 14,832.28	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	03/05/19	03/18/19	211012154079-0319	\$ 1,408.11	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2019
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	02/17/19	03/18/19	3102928100	\$ 250.44	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	POSADA JR, MANUEL	03/06/19	03/18/19	02/25/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	PROVANTAGE LLC	02/21/19	03/18/19	8318283	\$ 765.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	R & C DIESEL PARTS SUPPLY LLC	02/20/19	03/18/19	346982	\$ 940.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	02/17/19	03/18/19	0696-000788569	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	02/17/19	03/18/19	0696-000788568	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	02/17/19	03/18/19	0696-000788567	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	SAMS CLUB DIRECT	02/21/19	03/18/19	7552	\$ 48.12	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	STAPLES CONTRACT AND	02/18/19	03/18/19	172516858-0-2	\$ 765.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/19/19	03/18/19	HH-157083	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/20/19	03/18/19	HH-157425	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/20/19	03/18/19	HH-157410	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/21/19	03/18/19	HH-157777	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	02/23/19	03/18/19	HH-158140	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/19/19	03/18/19	X100379001 01	\$ 39.09	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/19/19	03/18/19	X100378990 01	\$ 39.09	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/19/19	03/18/19	X100378749 01	\$ 9,269.85	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/21/19	03/18/19	X100379222 01	\$ 907.17	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/21/19	03/18/19	X100379196 01	\$ 543.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/22/19	03/18/19	X100379222 02	\$ 907.17	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/22/19	03/18/19	X100378960 01	\$ 469.08	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/19/19	03/18/19	X100378914 01	\$ 502.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/19/19	03/18/19	X100378946 01	\$ 114.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/18/19	211012087923-0319	\$ 20.39	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/18/19	211012086628-0319	\$ 49.49	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/18/19	211012086024-0319	\$ 54.55	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/18/19	211012085398-0319	\$ 48.63	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/18/19	211012085687-0319	\$ 59.80	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/05/19	03/18/19	211012086396-0319	\$ 43.01	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/06/19	03/18/19	211012150341-0319	\$ 35.47	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/06/19	03/18/19	211012150622-0319	\$ 34.70	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/06/19	03/18/19	211012088913-0319	\$ 4,831.46	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/06/19	03/18/19	211012089184-0319	\$ 51.12	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/06/19	03/18/19	211012089465-0319	\$ 46.82	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/06/19	03/18/19	211012089754-0319	\$ 53.51	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/06/19	03/18/19	211012150069-0319	\$ 53.22	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/08/19	03/18/19	211012150812-0319	\$ 8,967.09	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TEAMSTERS LOCAL 79	03/14/19	03/18/19	PPE 03/09/19	\$ 2,760.00	TEAMSTER UNION DUES	Accounts Payable	FY 2019
Invoice	TORRES, GAYLE	03/13/19	03/18/19	03/04/19 TR	\$ 103.53	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	TRANSDIESEL OF LAKELAND INC	02/20/19	03/18/19	22642	\$ 3,400.00	ASSOC CAP MAINT FL-5307P-2017 POP	Capital Grant Expense	FY 2019
Invoice	TRANSDIESEL OF LAKELAND INC	02/20/19	03/18/19	22647	\$ 3,200.00	ASSOC CAP MAINT FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/21/19	03/18/19	81601698	\$ 443.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/23/19	03/18/19	81603284	\$ 621.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	UNITED REFRIGERATION INC	03/08/19	03/18/19	67011042-00	\$ 470.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	03/12/19	03/18/19	66950195-00	\$ 434.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	03/13/19	03/18/19	67071248-00	\$ 470.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/14/19	03/18/19	PPE 03/09/19	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/20/19	03/18/19	INV-334107	\$ 586.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	WHITE, KELLI E	03/08/19	03/18/19	02/10/19 TR	\$ 418.86	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	WORLD ONE INC	02/22/19	03/18/19	73791	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	02/28/19	03/18/19	58036411	\$ 26,238.74	GASOLINE	Fuel and Oil Expense	FY 2019
Invoice	WRIGHT, JASON	03/08/19	03/18/19	02/25/19 TR	\$ 890.88	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	ZABATT ENGINE SERVICES INC	02/22/19	03/18/19	201952	\$ 484.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ZABATT ENGINE SERVICES INC	02/22/19	03/18/19	201950	\$ 395.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	02/20/19	03/18/19	9004046364	\$ 7,725.72	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	02/26/19	03/25/19	720680	\$ 419.52	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	02/26/19	03/25/19	720682	\$ 517.16	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	03/18/19	03/25/19	721166	\$ 62.52	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	02/28/19	03/25/19	2842440	\$ 520.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	02/28/19	03/25/19	2842459	\$ 5,571.71	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ACCURATE LAMINATING INC	02/28/19	03/25/19	81172	\$ 338.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	02/26/19	03/25/19	52638	\$ 723.85	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ADVANCED OVERHEAD SYSTEMS INC	02/28/19	03/25/19	21108	\$ 680.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	02/26/19	03/25/19	2448559801-20190201	\$ 798.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	03/01/19	03/25/19	117228	\$ 600.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	03/01/19	03/25/19	117223	\$ 336.00	DOT PHYSICAL	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	02/26/19	03/25/19	2448559801-20190201	\$ 2,745.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	ADVENTIST HEALTH SYSTEM-SUNBELT INC	03/01/19	03/25/19	117224	\$ 225.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2019
Invoice	AIRGAS INC	02/28/19	03/25/19	9960073264	\$ 97.09	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AIRGAS INC	02/28/19	03/25/19	9960073263	\$ 204.15	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL WORLD LIFT TRUCK CO LLC	02/25/19	03/25/19	10030184	\$ 750.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL WORLD LIFT TRUCK CO LLC	02/25/19	03/25/19	10030184	\$ 846.77	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	ALLEN, NORTON & BLUE PA	02/28/19	03/25/19	137465	\$ 60.47	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	ALL-PRO OCCUPATIONAL TRAINERS, INC.	03/18/19	03/25/19	1918464	\$ 2,700.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALVAREZ PLUMBING COMPANY	02/26/19	03/25/19	W22493	\$ 2,695.34	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO	02/25/19	03/25/19	332076-00	\$ 363.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	03/01/19	03/25/19	99843	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ARROW SHEET METAL WORKS INC	02/28/19	03/25/19	48574	\$ 80.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ARROW SHEET METAL WORKS INC	02/28/19	03/25/19	48533	\$ 2,400.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ARROW SHEET METAL WORKS INC	02/28/19	03/25/19	48537	\$ 2,225.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	02/26/19	03/25/19	8152580	\$ 247.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BALFOUR BEATTY INFRASTRUCTURE INC	02/27/19	03/25/19	IN0000002490	\$ 13,415.00	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	BARTOW FORD CO	01/25/19	03/25/19	773041-1	\$ 145.81	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/25/19	03/25/19	776280	\$ 2,293.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/26/19	03/25/19	776443	\$ 128.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/27/19	03/25/19	776443-1	\$ 96.24	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/28/19	03/25/19	776265	\$ 37.58	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	02/28/19	03/25/19	776780	\$ 184.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/01/19	03/25/19	7766856	\$ 889.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	02/25/19	03/25/19	730771	\$ 131.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	02/27/19	03/25/19	731317	\$ 202.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	02/28/19	03/25/19	731586	\$ 82.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	02/27/19	03/25/19	C38569	\$ 1,439.40	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BRANDON FORD	02/28/19	03/25/19	C39196	\$ 1,562.89	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BRANDON FORD	03/01/19	03/25/19	C40581	\$ 300.93	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BROWNS TROPHIES INC	02/26/19	03/25/19	G 7746	\$ 26.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BYTEMARK INC	03/01/19	03/25/19	2327	\$ 271.60	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	CASE CONTRACTING COMPANY	02/25/19	03/25/19	18-2971-003	\$ 17,044.40	RENOV MAINT FAC STRCAR BARN DR FL-53075-2016	Capital Grant Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	03/01/19	03/25/19	C077749	\$ 6,650.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CELCO PARTNERSHIP DBA VERIZON WIRELESS	03/10/19	03/25/19	9825988187	\$ 1,922.84	CELL PHONES	Utilities Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING INC	02/28/19	03/25/19	20864	\$ 2,685.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	03/11/19	03/25/19	042451601031119	\$ 118.33	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	CIGNA BEHAVIORAL HEALTH	02/15/19	03/25/19	87426	\$ 1,242.92	COUNSELING SERVICES	Administrative Contract Services	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/19	03/25/19	2419610	\$ 3,391.57	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/19	03/25/19	2419610	\$ 17,804.42	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/19	03/25/19	2425239	\$ 11,570.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	01/21/19	03/25/19	2425239	\$ 97,394.69	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/28/19	03/25/19	4017416045	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	02/28/19	03/25/19	4017415579	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	03/01/19	03/25/19	4017494420	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	02/28/19	03/25/19	4017416092	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/28/19	03/25/19	4017416153	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/28/19	03/25/19	4017416167	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/28/19	03/25/19	4017416224	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/28/19	03/25/19	4017416451	\$ 205.70	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/28/19	03/25/19	4017416324	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	02/28/19	03/25/19	4017416335	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/01/19	03/25/19	4017494365	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CISCO SYSTEMS INC	02/27/19	03/25/19	7769857	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CJ PUBLISHERS, INC.	03/01/19	03/25/19	1903-DIT80612	\$ 250.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CLEVER CONSULTING GROUP INC	02/28/19	03/25/19	74	\$ 33,678.01	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	CLEVER CONSULTING GROUP INC	02/28/19	03/25/19	75	\$ 10,919.23	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	02/25/19	03/25/19	2017971	\$ 8,102.50	CONSULTANT FEES	Self Insured General Liability Expense	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	02/28/19	03/25/19	2029982	\$ 1,563.75	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	02/26/19	03/25/19	2020908	\$ 6,100.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	COMMERCIAL RISK MANAGEMENT INC	02/27/19	03/25/19	02-101395	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2019
Invoice	COURTESY AUTOMOTIVE GROUP	02/25/19	03/25/19	399547CC	\$ 162.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	02/27/19	03/25/19	5165821	\$ 504.08	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	02/28/19	03/25/19	6031035A	\$ 2,072.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	02/28/19	03/25/19	6031864	\$ 2,614.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	02/27/19	03/25/19	5165821	\$ 12.88	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	02/25/19	03/25/19	A7-7567	\$ 35,007.17	ASSOC CAP MAINT FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	CUMMINS INC	02/25/19	03/25/19	A7-7567	\$ 9,915.73	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CUMMINS INC	02/27/19	03/25/19	A7-7693	\$ 570.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	DATA FACTS INC	02/28/19	03/25/19	126188	\$ 1,026.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	DESIGNLAB INC	03/01/19	03/25/19	235101	\$ 5,495.30	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DIVERSIFIED BUSINESS MACHINES INC	02/26/19	03/25/19	36282	\$ 350.15	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	03/18/19	03/25/19	108070	\$ 941.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/27/19	03/25/19	19-206213	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/27/19	03/25/19	19-GS206233	\$ 122.73	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/28/19	03/25/19	19-206305	\$ 42.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	03/19/19	03/25/19	6-494-20859	\$ 21.92	POSTAGE	Community Relations & Marketing Expense	FY 2019
Invoice	FERMAN CHEVROLET	03/01/19	03/25/19	85339772	\$ 1,205.25	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	02/28/19	03/25/19	1622337	\$ 17.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	02/25/19	03/25/19	1621573	\$ 428.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	02/28/19	03/25/19	1622615	\$ 44.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/01/19	03/25/19	1622949	\$ 139.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	02/28/19	03/25/19	1622625	\$ 50.39	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLORES CONSTRUCTION CO	02/25/19	03/25/19	718	\$ 26,367.30	ASSOC TRNST IMPRV(min 1%) CONSTRUCT ADA FY2016 POP	Capital Grant Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	02/26/19	03/25/19	9668	\$ 73,394.00	<30' ADA/Para REPL UNLEADED (10) FL-53075-2017	Capital Grant Expense	FY 2019
Invoice	GATOR FORD	12/01/18	03/25/19	550601P	\$ 276.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GATOR FORD	01/23/19	03/25/19	FOCS1255	\$ 9,995.91	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/26/19	03/25/19	0619-923219	\$ 129.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/26/19	03/25/19	923264	\$ 48.08	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/28/19	03/25/19	0619-923663	\$ 173.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/28/19	03/25/19	881432	\$ 109.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/28/19	03/25/19	2504-881432	\$ 109.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GEORGE EDGEComb BAR ASSOCIATION	03/12/19	03/25/19	04/22/19 BANQUET	\$ 1,250.00	MARKETING COMMUNITY SPONSORSHIPS-COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	GILLIG LLC	02/20/19	03/25/19	40549495	\$ 16,443.38	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/25/19	03/25/19	40551129	\$ 209.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/26/19	03/25/19	40551719	\$ 623.76	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/27/19	03/25/19	40552265	\$ 2,248.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/01/19	03/25/19	40553355	\$ 197.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/01/19	03/25/19	40553356	\$ 22,099.12	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	02/25/19	03/25/19	40551128	\$ 82.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	02/25/19	03/25/19	40551130	\$ 223.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	02/26/19	03/25/19	40551718	\$ 49.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	02/27/19	03/25/19	40552264	\$ 9,428.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/01/19	03/25/19	40553357	\$ 199.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GLOBAL EQUIPMENT CO, INC.	02/25/19	03/25/19	113921935	\$ 98.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	03/01/19	03/25/19	700205	\$ 534.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	02/27/19	03/25/19	9100438614	\$ 310.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	02/27/19	03/25/19	9100054338	\$ 243.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	02/26/19	03/25/19	9099700370	\$ 226.24	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	02/26/19	03/25/19	1223067	\$ 789.77	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	HOME DEPOT	03/01/19	03/25/19	3974754	\$ 198.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	03/01/19	03/25/19	3154365	\$ 109.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	03/01/19	03/25/19	3974753	\$ 7.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	03/08/19	03/25/19	6970204	\$ 50.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/26/19	03/25/19	0265522	\$ 35.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/26/19	03/25/19	0265512	\$ 140.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	INDUSTRYSAFE INC	03/02/19	03/25/19	2019-2761	\$ 1,117.99	ACQ COMP SOFTWARE INDUSTRYSAFE FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	J2 CLOUD SERVICES LLC	02/28/19	03/25/19	1202460	\$ 314.25	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	JAMES D TISDALE DBA SUNCOAST ELEVATOR INSPECTIONS OF FL LLC	02/25/19	03/25/19	19069	\$ 460.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNS EASTERN COMPANY INC	03/01/19	03/25/19	03012019	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/25/19	03/25/19	03P29744	\$ 38.79	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/27/19	03/25/19	03P30240	\$ 5,729.81	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/27/19	03/25/19	03P30357	\$ 211.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/28/19	03/25/19	03P29094	\$ 31.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/01/19	03/25/19	03P30392	\$ 1,468.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/01/19	03/25/19	03P30718	\$ 3,089.35	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/03/18	03/25/19	03P19374 CORES	\$ 207.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/11/18	03/25/19	03P20778 CORES	\$ 117.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/13/18	03/25/19	03P21097 CORES	\$ 117.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/27/18	03/25/19	03P22216 CORES	\$ 309.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/28/18	03/25/19	03P22553 CORES	\$ 659.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	01/25/19	03/25/19	03P21247 CORE	\$ 538.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KIMLEY-HORN AND ASSOCIATES INC	02/26/19	03/25/19	12984824	\$ 7,700.00	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	02/25/19	03/25/19	1025142	\$ 1,650.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	02/27/19	03/25/19	1025271	\$ 31.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	02/27/19	03/25/19	1025225	\$ 556.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	02/28/19	03/25/19	1025300	\$ 192.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	03/01/19	03/25/19	1025399	\$ 18.95	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	02/28/19	03/25/19	9005459404	\$ 3,797.83	LEASE AND RENTALS	Other Administrative Expenses	FY 2019
Invoice	KRAUTHAMER & ASSOC INC	02/25/19	03/25/19	KRA03-CEO 2019	\$ 24,442.10	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2019
Invoice	LIMMER, BENJAMIN	03/07/19	03/25/19	04/01/19 TRV	\$ 91.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	LIMMER, BENJAMIN	03/07/19	03/25/19	04/02/19 TRV	\$ 66.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	LUMINATOR MASS TRANSIT LLC	02/26/19	03/25/19	537828	\$ 1,920.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LUMINATOR MASS TRANSIT LLC	02/26/19	03/25/19	537828	\$ 7.79	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/27/19	03/25/19	356099	\$ 15,562.46	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/28/19	03/25/19	360584	\$ 15,664.98	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/01/19	03/25/19	361507	\$ 15,081.74	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/27/19	03/25/19	356099	\$ 2,614.21	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	02/28/19	03/25/19	360584	\$ 2,613.17	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/01/19	03/25/19	361507	\$ 2,578.79	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MCCRAY, PAMELA	03/22/19	03/25/19	12/16/18 TR	\$ 50.79	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	METROMEDIA TECHNOLOGIES INC	02/28/19	03/25/19	80455	\$ 1,910.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	02/28/19	03/25/19	29007	\$ 325.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	02/28/19	03/25/19	29007	\$ 11,820.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	03/01/19	03/25/19	2008	\$ 720.79	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/25/19	03/25/19	U038751	\$ 726.36	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/27/19	03/25/19	U038904	\$ 1,339.24	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/27/19	03/25/19	U038902	\$ 2,816.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/27/19	03/25/19	U038903	\$ 6,486.71	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/22/19	03/25/19	2798250001	\$ 412.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/22/19	03/25/19	2798578001	\$ 1,518.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/25/19	03/25/19	2796841001	\$ 247.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/28/19	03/25/19	2816343001	\$ 327.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/28/19	03/25/19	2816250001	\$ 326.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	02/28/19	03/25/19	2815369002	\$ 217.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/01/19	03/25/19	2815369001	\$ 3.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MULLOY, COLIN	03/15/19	03/25/19	NY NY 03/14/19	\$ 63.43	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2019
Invoice	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC	03/15/19	03/25/19	BRADY 2019	\$ 109.75	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC	03/15/19	03/25/19	LOLLIE 2019	\$ 109.75	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC	03/15/19	03/25/19	PRIOET 2019	\$ 109.75	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC	03/15/19	03/25/19	ZICKEFOOSE 2019	\$ 109.75	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	NEOPART TRANSIT LLC	02/25/19	03/25/19	2394875-00	\$ 4,042.64	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	OFFICE DEPOT INC	02/28/19	03/25/19	10910861	\$ 4,067.98	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	02/26/19	03/25/19	1113355	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	02/26/19	03/25/19	1115069	\$ 4,310.49	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	03/01/19	03/25/19	1118433	\$ 2,079.10	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	02/28/19	03/25/19	29929	\$ 2,295.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	03/01/19	03/25/19	29924	\$ 2,100.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	PLASTICS AMERICA INC	03/01/19	03/25/19	76078	\$ 152.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PLASTICS AMERICA INC	03/01/19	03/25/19	76079	\$ 337.28	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PUBLIC RESOURCES ADVISORY GROUP INC	03/01/19	03/25/19	19032 R	\$ 13,761.78	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2019
Invoice	READYREFRESH	02/25/19	03/25/19	1980008438467	\$ 1,138.17	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	02/28/19	03/25/19	0696-000790153	\$ 774.11	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	RUSH TRUCK CENTER	02/26/19	03/25/19	3013998486	\$ 3,948.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	02/25/19	03/25/19	218073	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	02/28/19	03/25/19	2545022819	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	02/28/19	03/25/19	2543022819	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	02/28/19	03/25/19	2541022819	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	02/28/19	03/25/19	2539022819	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	02/28/19	03/25/19	2537022819	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	02/25/19	03/25/19	HH-158398	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	02/25/19	03/25/19	HH-158333	\$ 547.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	02/25/19	03/25/19	HH-158354	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	02/25/19	03/25/19	HH-158450	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	02/26/19	03/25/19	HH-158661	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	02/27/19	03/25/19	HH-158947	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	02/27/19	03/25/19	HH-158786	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	02/27/19	03/25/19	TW-158727	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	02/28/19	03/25/19	HH-159245	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	03/01/19	03/25/19	HH-159449	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	03/01/19	03/25/19	HH-159252	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	03/02/19	03/25/19	HH-159570	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STPPS TOWING SERVICE INC	03/02/19	03/25/19	HH-159475	\$ 687.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STERICYCLE INC	02/28/19	03/25/19	1008967749	\$ 3.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/27/19	03/25/19	X100380007 01	\$ 43.86	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/27/19	03/25/19	X100379475 01	\$ 2,053.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/28/19	03/25/19	X100380148 01	\$ 229.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/01/19	03/25/19	X100380170 01	\$ 2,674.17	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/14/19	03/25/19	211012151059-3019	\$ 36.62	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/14/19	03/25/19	211012151307-0319	\$ 38.81	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/14/19	03/25/19	211012151794-0319	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/14/19	03/25/19	211012152065-0319	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/14/19	03/25/19	211012151570-0319	\$ 247.12	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/15/19	03/25/19	211012152305-0319	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	03/15/19	03/25/19	211012152636-0319	\$ 80.75	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/18/19	03/25/19	211012152933-0319	\$ 202.51	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TEMPACO INC	02/25/19	03/25/19	S1498419.001	\$ 1,048.04	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TENNANT SALES AND SERVICE	02/27/19	03/25/19	916101839	\$ 1,155.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TERMINIX INTERNATIONAL LP	02/28/19	03/25/19	383755757	\$ 1,161.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	02/25/19	03/25/19	19215654	\$ 14,373.37	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	ULINE INC	02/28/19	03/25/19	106298761	\$ 574.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ULINE INC	02/26/19	03/25/19	106214049	\$ 308.54	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	UNITED PARCEL SERVICE	03/16/19	03/25/19	0000574788119	\$ 271.96	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	UNITED REFRIGERATION INC	03/18/19	03/25/19	67067378-00	\$ 2,519.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	02/28/19	03/25/19	8607007	\$ 42,255.15	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	02/28/19	03/25/19	8607008	\$ 7,560.92	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/27/19	03/25/19	INV-334862	\$ 527.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/28/19	03/25/19	INV-334989	\$ 348.84	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VERIZON CONNECT NWF INC	03/01/19	03/25/19	OSV000001704820	\$ 108.28	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	03/01/19	03/25/19	22311	\$ 60,348.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	03/01/19	03/25/19	839893715	\$ 923.93	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	ZABATT ENGINE SERVICES INC	02/28/19	03/25/19	202448	\$ 683.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ZABATT ENGINE SERVICES INC	02/28/19	03/25/19	202447	\$ 1,103.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	02/26/19	03/25/19	9004059954	\$ 2,356.75	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2019