

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	03/07/19	04/01/19	720935	\$ 2,990.50	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	03/26/19	04/01/19	721378	\$ 70.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	03/05/19	04/01/19	2844664	\$ 1,391.36	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	03/05/19	04/01/19	2844444	\$ 69.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	03/07/19	04/01/19	2845935	\$ 13.85	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	03/07/19	04/01/19	2845937	\$ 2,554.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	03/08/19	04/01/19	2846790	\$ 67.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	03/08/19	04/01/19	2846926	\$ 1,648.31	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ALLAN, BRIAN	03/29/19	04/01/19	04/09/19 TRV	\$ 213.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	AMAZON HOSE & RUBBER CO	03/05/19	04/01/19	333696-00	\$ 159.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	01/28/19	04/01/19	091105	\$ 117.00	ADVERTISING - EMPLOYMENT	Community Relations & Marketing Expense	FY 2019
Invoice	ARCHIVE CORPORATION	03/05/19	04/01/19	0143129	\$ 598.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ARCHIVE CORPORATION	03/05/19	04/01/19	0143296	\$ 879.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	03/08/19	04/01/19	531687641	\$ 30,493.32	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2019
Invoice	AUTONATION SSC	03/05/19	04/01/19	8161483	\$ 23.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	03/07/19	04/01/19	8164659	\$ 21.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AVIS BUDGET GROUP INC	02/21/19	04/01/19	U356298865	\$ 670.35	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	AVIS BUDGET GROUP INC	02/21/19	04/01/19	U356300405	\$ 150.40	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	AVIS BUDGET GROUP INC	03/21/19	04/01/19	U304833023	\$ 50.46	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	AVIS BUDGET GROUP INC	03/21/19	04/01/19	U394876193	\$ 162.81	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BARTOW FORD CO	03/05/19	04/01/19	777160	\$ 838.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/05/19	04/01/19	776999	\$ 28.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/05/19	04/01/19	777288	\$ 61.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/07/19	04/01/19	777337	\$ 46.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/08/19	04/01/19	777600	\$ 1,839.14	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/08/19	04/01/19	777536-1	\$ 212.49	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/08/19	04/01/19	777445	\$ 1,556.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BLIND ACCESS TRAINING LLC	03/08/19	04/01/19	000216	\$ 1,610.00	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	BRACKIN, GREGORY A.	03/26/19	04/01/19	04/02/19 TRV	\$ 711.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	BRANDON FORD	03/08/19	04/01/19	733192	\$ 107.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	03/15/19	04/01/19	042452602031519	\$ 9.99	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	03/17/19	04/01/19	077542301031719	\$ 2,129.19	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BROWNS TROPHIES INC	03/04/19	04/01/19	G 7893	\$ 14.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BROWNS TROPHIES INC	03/04/19	04/01/19	G 7788	\$ 176.10	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	03/07/19	04/01/19	190305002	\$ 244.87	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	03/08/19	04/01/19	190308001	\$ 270.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BYTEMARK INC	03/05/19	04/01/19	2344	\$ 1,068.70	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	CINTAS CORPORATION	03/07/19	04/01/19	4017835743	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	03/07/19	04/01/19	4017835828	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/07/19	04/01/19	4017835774	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/07/19	04/01/19	4017835805	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/07/19	04/01/19	4017835885	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/07/19	04/01/19	4017836057	\$ 205.70	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/07/19	04/01/19	4017835964	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/07/19	04/01/19	4017836022	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/08/19	04/01/19	4017894448	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	03/08/19	04/01/19	4017894508	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/19	04/01/19	22495	\$ 1,680.50	LEASES AND RENTAL	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/19	04/01/19	22468	\$ 2,890.83	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/19	04/01/19	22495	\$ 99.74	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	03/14/19	04/01/19	0319/2052945	\$ 125.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	03/15/19	04/01/19	0319/2181129	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	03/15/19	04/01/19	0319/2182193	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	03/15/19	04/01/19	0319/2183252	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	03/15/19	04/01/19	0319/2050004	\$ 1.65	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	03/19/19	04/01/19	0319/2246116	\$ 1,183.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CLEVER CONSULTING GROUP INC	03/04/19	04/01/19	80	\$ 17,008.50	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	CLEVER CONSULTING GROUP INC	03/04/19	04/01/19	79	\$ 8,002.43	CONSULTANT FEES	Administrative Contract Services	FY 2019
Invoice	COCHRAN, CHRISTOPHER	03/29/19	04/01/19	04/06/19 TRV	\$ 213.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	03/06/19	04/01/19	54710	\$ 1,845.25	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	03/07/19	04/01/19	6031849	\$ 144.36	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	03/07/19	04/01/19	6031868	\$ 343.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	03/07/19	04/01/19	5166337	\$ 103.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	03/08/19	04/01/19	13031144	\$ 404.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CRISOSTOMO, DENNY	03/22/19	04/01/19	03/18/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	CUMMINS INC	03/04/19	04/01/19	A7-7985	\$ 58.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	03/07/19	04/01/19	A7-8160	\$ 111.39	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CUMMINS INC	03/25/19	04/01/19	A3-30673	\$ 501.40	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	DADE PAPER AND BAG LLC	03/06/19	04/01/19	13460320	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/06/19	04/01/19	19-GS206511	\$ 260.98	TIRES PURCHASED	Parts & Supplies Expense	FY 2019

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Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/06/19	04/01/19	19-206503	\$ 28.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ENPLUG INC	03/06/19	04/01/19	26715	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	FALERO RAMOS, GUARIONEX	03/14/19	04/01/19	04/05/19 TRV	\$ 96.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	03/26/19	04/01/19	6-501-00439	\$ 11.40	POSTAGE	Community Relations & Marketing Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/04/19	04/01/19	1623271	\$ 383.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/07/19	04/01/19	1623885	\$ 247.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	03/06/19	04/01/19	9689	\$ 80,099.00	<30' REPL VEH UNLEADED FLEX (4) FL-53075-2017	Capital Grant Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	03/06/19	04/01/19	9688	\$ 80,099.00	<30' REPL VEH UNLEADED FLEX (4) FL-53075-2017	Capital Grant Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	03/07/19	04/01/19	9693	\$ 73,394.00	<30' ADA/Para REPL UNLEADED (10) FL-53075-2017	Capital Grant Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	03/08/19	04/01/19	9694	\$ 80,099.00	<30' REPL VEH UNLEADED FLEX (4) FL-53075-2017	Capital Grant Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	03/07/19	04/01/19	0319/2391000012	\$ 634.97	TELEPHONE	Utilities Expense	FY 2019
Invoice	GALLAGHER BENEFIT SERVICES INC	03/06/19	04/01/19	167425	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	GASPARILLA MUSIC FESTIVAL CORP	03/03/19	04/01/19	509	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/07/19	04/01/19	0619-920199	\$ 103.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/27/19	04/01/19	0619-923366	\$ 305.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/05/19	04/01/19	0619-924487	\$ 42.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/06/19	04/01/19	0619-924672	\$ 543.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/07/19	04/01/19	0619-924786	\$ 91.98	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/07/19	04/01/19	0619-924780	\$ 93.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/07/19	04/01/19	0619-924785	\$ 741.59	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/15/19	04/01/19	0619-926394	\$ 50.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/25/19	04/01/19	2504-883119	\$ 3.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/04/19	04/01/19	40553889	\$ 1,965.42	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/04/19	04/01/19	40553890	\$ 4,577.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/04/19	04/01/19	40553888	\$ 1,706.10	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/04/19	04/01/19	40553891	\$ 165.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/05/19	04/01/19	40554396	\$ 3,763.16	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/05/19	04/01/19	40554397	\$ 1,112.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/05/19	04/01/19	40554394	\$ 223.58	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/05/19	04/01/19	40554395	\$ 1,265.13	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/05/19	04/01/19	40554398	\$ 147.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/06/19	04/01/19	40554948	\$ 1,512.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/07/19	04/01/19	40555476	\$ 1,279.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/07/19	04/01/19	40555475	\$ 3,832.28	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2019
Invoice	GILLIG LLC	03/08/19	04/01/19	40556050	\$ 113.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/08/19	04/01/19	40556049	\$ 3,657.82	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/08/19	04/01/19	40556051	\$ 6,597.05	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/08/19	04/01/19	40556048	\$ 3,169.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GLOBAL EQUIPMENT CO INC	03/08/19	04/01/19	113984888	\$ 1,242.72	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	03/06/19	04/01/19	9106396543	\$ 44.11	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	03/06/19	04/01/19	9106396568	\$ 9.06	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	03/08/19	04/01/19	9109545096	\$ 542.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAYROBINSON PA	03/07/19	04/01/19	10848661	\$ 21,425.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019
Invoice	GRAYROBINSON PA	03/07/19	04/01/19	10848670	\$ 8,000.00	LEGAL FEES - GENERAL COUNSEL	Administrative Contract Services	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/05/19	04/01/19	1224300	\$ 3,300.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/05/19	04/01/19	1224298	\$ 1,086.05	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/05/19	04/01/19	1224299	\$ 1,402.80	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	03/05/19	04/01/19	IV78334	\$ 14,164.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/28/19	04/01/19	PPE 03/23/19	\$ 505.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	03/06/19	04/01/19	5799242	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOME DEPOT	03/13/19	04/01/19	1970582	\$ 117.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	03/14/19	04/01/19	0971999	\$ 81.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	03/18/19	04/01/19	6971012	\$ 158.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	03/28/19	04/01/19	6971853	\$ 29.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	03/09/19	04/01/19	32108785	\$ 2,083.16	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/27/18	04/01/19	C108753 CORES	\$ 517.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	12/21/18	04/01/19	03P22203 CORES	\$ 564.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/04/19	04/01/19	03P30648	\$ 31.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/05/19	04/01/19	03P31048	\$ 15.94	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LEGAL CLUB OF AMERICA CORPORATION	02/27/19	04/01/19	0000292620	\$ 518.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2019
Invoice	LIMMER, BENJAMIN	04/08/19	04/01/19	04/12/19 TRV	\$ 190.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	MAD GRAPHICS INC	03/22/19	04/01/19	10302	\$ 7,660.22	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MAD GRAPHICS INC	03/27/19	04/01/19	10303	\$ 3,425.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MALDONADO, IVAN	03/14/19	04/01/19	04/05/19 TRV	\$ 96.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/05/19	04/01/19	365065	\$ 15,637.97	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/05/19	04/01/19	367592	\$ 15,478.74	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/05/19	04/01/19	366245	\$ 15,661.12	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/05/19	04/01/19	365065	\$ 2,617.37	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/05/19	04/01/19	367592	\$ 2,611.43	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/05/19	04/01/19	366245	\$ 2,613.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019

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Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/07/19	04/01/19	370358	\$ 15,565.74	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/07/19	04/01/19	370358	\$ 2,615.28	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MATHEWS, WALTER	03/12/19	04/01/19	FINGERPRINT 2019	\$ 75.23	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/05/19	04/01/19	U039188	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/07/19	04/01/19	U039310	\$ 281.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/08/19	04/01/19	U039364	\$ 87.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/05/19	04/01/19	2818250001	\$ 247.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/08/19	04/01/19	2816250002	\$ 180.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/08/19	04/01/19	2833896001	\$ 386.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/08/19	04/01/19	2834932001	\$ 144.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/08/19	04/01/19	2834952001	\$ 486.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NASH, TERESA	03/18/19	04/01/19	01/31/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	02/16/19	04/01/19	F81520394709	\$ 830.80	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	PIPER FIRE PROTECTION INC	03/08/19	04/01/19	39601	\$ 450.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	PLASTICS AMERICA INC	03/06/19	04/01/19	76135	\$ 283.92	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PUCA, ANTONIO	03/14/19	04/01/19	04/05/19 TRV	\$ 96.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	QUESTICA LTD	03/05/19	04/01/19	INV1629	\$ 15,050.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	RODRIGUEZ, DANIEL	03/26/19	04/01/19	04/02/19 TRV	\$ 711.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	RUSH TRUCK CENTER	11/30/18	04/01/19	3012962761 CORES	\$ 186.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	RUSH TRUCK CENTER	12/11/18	04/01/19	3013093986 CORES	\$ 698.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	RUSH TRUCK CENTER	01/16/19	04/01/19	3013486449 CORES	\$ 625.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	03/06/19	04/01/19	53680	\$ 804.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	03/06/19	04/01/19	53682	\$ 105.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SOUTHERN COACH PARTS CO	03/04/19	04/01/19	66861	\$ 1,957.58	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SOUTHERN COACH PARTS CO	03/06/19	04/01/19	66872	\$ 1,548.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	STATE OF FLORIDA	03/20/19	04/01/19	2K-8242	\$ 95.60	TELEPHONE	Utilities Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/03/19	04/01/19	HH-159657	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/04/19	04/01/19	HH-159675	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/05/19	04/01/19	HH-160145	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/07/19	04/01/19	HH-160608	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/07/19	04/01/19	HH-160517	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/08/19	04/01/19	HH-160684	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/08/19	04/01/19	TW-160894	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/09/19	04/01/19	HH-160931	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STIGLICH, CYNTHIA	03/22/19	04/01/19	05/17/19 TRV AIR	\$ 408.85	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	STRIPE A LOT OF AMERICA II CORP	02/15/19	04/01/19	3326	\$ 4,124.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/08/19	04/01/19	X100381035 01	\$ 3,322.53	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA DOWNTOWN PARTNERSHIP	03/15/19	04/01/19	04/12/19 TABLE	\$ 500.00	MARKETING COMMUNITY SPONSORSHIPS-COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/19/19	04/01/19	211012153196-0319	\$ 6,454.71	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/19/19	04/01/19	211012153535-0319	\$ 2,423.46	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/19/19	04/01/19	211012154251-0319	\$ 6,311.45	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/19/19	04/01/19	211012154509-0319	\$ 1,460.43	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/19/19	04/01/19	211012154749-0319	\$ 180.55	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/20/19	04/01/19	211012154939-0319	\$ 304.77	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/22/19	04/01/19	211012155118-0319	\$ 11.41	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TESSCO INC	03/07/19	04/01/19	056859	\$ 308.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TESSCO INC	03/07/19	04/01/19	056858	\$ 265.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	03/25/19	04/01/19	2019 DIGI SUB	\$ 98.80	DUES, SUBSCRIPTIONS & FEES-MARKETING----	Administrative Expense	FY 2019
Invoice	ULINE INC	03/07/19	04/01/19	106522673	\$ 335.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ULINE INC	03/07/19	04/01/19	106522673	\$ 290.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/28/19	04/01/19	PPE 03/23/19	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	VALCARCEL, MIGUEL	03/12/19	04/01/19	BCKGRND CK	\$ 58.63	TRAINING / SEMINARS	Administrative Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	03/08/19	04/01/19	INV-335728	\$ 133.32	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	WURTH USA INC	03/05/19	04/01/19	96326438	\$ 70.62	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	WURTH USA INC	03/05/19	04/01/19	96326457	\$ 1,211.64	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	03/08/19	04/01/19	9004088546	\$ 1,513.90	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	03/08/19	04/01/19	9004088545	\$ 970.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	04/02/19	04/08/19	721550	\$ 551.83	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	04/02/19	04/08/19	721537	\$ 130.34	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	04/03/19	04/08/19	721553	\$ 159.65	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	AARON BEHAR PA	03/14/19	04/08/19	7486	\$ 406.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	ABC BUS INC	03/14/19	04/08/19	2849768	\$ 100.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	03/15/19	04/08/19	99989	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	03/15/19	04/08/19	531988801	\$ 88.50	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2019
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	03/15/19	04/08/19	531988126	\$ 12.78	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2019
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	03/15/19	04/08/19	531989087	\$ 40.69	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2019
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	03/15/19	04/08/19	531988048	\$ 12.78	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2019
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	03/15/19	04/08/19	531989086	\$ 29,350.08	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2019
Invoice	AUTOMATIC DATA PROCESSING INC DBA ADP LLC	03/15/19	04/08/19	531989197	\$ 660.00	CONTRACT SERVICES - ADP	Operational Contracted Service Expense	FY 2019
Invoice	AUTONATION SSC	03/15/19	04/08/19	8174600	\$ 35.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	BAKER DISTRIBUTING CO	03/11/19	04/08/19	X541040	\$ 253.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/11/19	04/08/19	775485-3	\$ 79.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/11/19	04/08/19	777445-1	\$ 10,519.84	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/11/19	04/08/19	777758	\$ 461.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/12/19	04/08/19	777841	\$ 92.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/12/19	04/08/19	778005	\$ 24.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/13/19	04/08/19	777876	\$ 44.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/14/19	04/08/19	778184	\$ 926.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/14/19	04/08/19	778188	\$ 355.74	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/15/19	04/08/19	778331	\$ 1,554.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BELL & ROPER PA	03/13/19	04/08/19	56881	\$ 289.50	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	03/13/19	04/08/19	56880	\$ 378.00	LEGAL FEES - EPLI	Operational Contracted Service Expense	FY 2019
Invoice	BELL & ROPER PA	03/13/19	04/08/19	56882	\$ 5,016.57	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	03/13/19	04/08/19	56885	\$ 400.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	03/13/19	04/08/19	56883	\$ 100.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BELL & ROPER PA	03/13/19	04/08/19	56884	\$ 420.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	03/15/19	04/08/19	111947	\$ 602.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	03/15/19	04/08/19	111948	\$ 6,524.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	03/15/19	04/08/19	111949	\$ 433.50	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	03/15/19	04/08/19	111950	\$ 247.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	03/15/19	04/08/19	111946	\$ 14.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	03/15/19	04/08/19	111942	\$ 931.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	03/15/19	04/08/19	111941-HR	\$ 1,166.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	03/15/19	04/08/19	111945	\$ 583.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BENNETT JACOBS AND ADAMS PA	03/15/19	04/08/19	111944	\$ 1,327.00	LEGAL FEES-LABOR ATTORNEY	Administrative Contract Services	FY 2019
Invoice	BRANDON FORD	03/11/19	04/08/19	733514	\$ 174.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	03/13/19	04/08/19	733926	\$ 500.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	03/15/19	04/08/19	190315001	\$ 1,560.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	03/15/19	04/08/19	190308002	\$ 29.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CDW LLC	03/13/19	04/08/19	RLN5512	\$ 145.91	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	03/23/19	04/08/19	9826777903	\$ 13,869.72	CELL PHONES	Utilities Expense	FY 2019
Invoice	CIGNA BEHAVIORAL HEALTH	03/15/19	04/08/19	88692	\$ 1,242.92	COUNSELING SERVICES	Administrative Contract Services	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/19	04/08/19	2434632	\$ 3,431.11	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/19	04/08/19	2434632	\$ 18,102.98	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2019
Invoice	CINTAS CORPORATION	03/14/19	04/08/19	4018247805	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	03/14/19	04/08/19	4018247387	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	03/14/19	04/08/19	4018248150	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/14/19	04/08/19	4018248151	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/14/19	04/08/19	4018248258	\$ 205.70	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/14/19	04/08/19	4018247958	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/14/19	04/08/19	4018247900	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/14/19	04/08/19	4018247839	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/14/19	04/08/19	4018247887	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/15/19	04/08/19	4018314262	\$ 64.81	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	03/15/19	04/08/19	4018314312	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	03/17/19	04/08/19	0319/2090111	\$ 826.56	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	03/27/19	04/08/19	0319/2050003	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CREATIVE BLOCH LLC	03/10/19	04/08/19	1958	\$ 2,224.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	03/11/19	04/08/19	17403084	\$ 856.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	03/12/19	04/08/19	6031839	\$ 82.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	03/13/19	04/08/19	6032013	\$ 2,497.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	03/14/19	04/08/19	6032037	\$ 783.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	03/15/19	04/08/19	22816624	\$ 31.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	03/15/19	04/08/19	6032118	\$ 169.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	03/15/19	04/08/19	6032137	\$ 1,168.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	03/14/19	04/08/19	01117365	\$ 131.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	03/15/19	04/08/19	A7-8617	\$ 202.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	02/18/19	04/08/19	160742	\$ 176.00	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2019
Invoice	DESIGNLAB INC	03/15/19	04/08/19	235543	\$ 15,955.71	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DIAMOND MANUFACTURING INC	03/15/19	04/08/19	34896	\$ 8,175.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DIAMOND MANUFACTURING INC	03/15/19	04/08/19	34897	\$ 1,406.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DIRECTV LLC	03/31/19	04/08/19	36108375265	\$ 129.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/12/19	04/08/19	19-206713	\$ 28.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/15/19	04/08/19	19-GS206971	\$ 325.92	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	04/02/19	04/08/19	6-508-88309	\$ 12.63	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FINISHMASTER INC	03/11/19	04/08/19	82864035	\$ 476.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	03/13/19	04/08/19	82879988	\$ 234.46	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FINISHMASTER INC	03/14/19	04/08/19	82890917	\$ 151.48	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/14/19	04/08/19	1625571	\$ 352.07	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLORIDA DEPT OF TRANSPORTATION DBA SUNPASS	04/02/19	04/08/19	329423 03-19	\$ 12,242.14	TOLLS ONLY	Other Administrative Expenses	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	FLORIDA GRAPHIC SERVICES INC	03/15/19	04/08/19	64854	\$ 292.25	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	FSX EQUIPMENT, INC.	03/15/19	04/08/19	45688	\$ 1,819.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GASPARILLA MUSIC FESTIVAL CORP	02/01/19	04/08/19	477	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	GENFARE	03/11/19	04/08/19	90147466	\$ 233.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	03/11/19	04/08/19	90147418	\$ 11.10	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	03/11/19	04/08/19	90147442	\$ 14.24	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	GENFARE	03/11/19	04/08/19	90147418	\$ 350.88	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENFARE	03/11/19	04/08/19	90147442	\$ 514.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/13/19	04/08/19	0619-925822	\$ 125.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/13/19	04/08/19	0619-925821	\$ 125.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/07/19	04/08/19	40555477	\$ 702.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/11/19	04/08/19	40556614	\$ 1,161.71	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/11/19	04/08/19	40556615	\$ 184.18	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/11/19	04/08/19	40556613	\$ 233.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/12/19	04/08/19	40557158	\$ 93.28	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/13/19	04/08/19	40557720	\$ 363.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/14/19	04/08/19	40558277	\$ 1,114.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/14/19	04/08/19	40558278	\$ 8,280.18	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/14/19	04/08/19	40558279	\$ 812.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/15/19	04/08/19	40558779	\$ 3,255.72	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/15/19	04/08/19	40558778	\$ 8,145.01	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/15/19	04/08/19	40558777	\$ 329.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GLOBAL EQUIPMENT CO INC	03/16/19	04/08/19	114023782	\$ 181.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	03/11/19	04/08/19	700559	\$ 3,216.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	03/14/19	04/08/19	0071012668	\$ 739.06	TIRES LEASED - ADA/PARA FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	GOODYEAR TIRE & RUBBER CO	03/14/19	04/08/19	0071012668	\$ 8,783.89	TIRES LEASED - BUS FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	GRAINGER	03/11/19	04/08/19	9111603214	\$ 360.86	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	03/15/19	04/08/19	9117019399	\$ 571.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/13/19	04/08/19	1226164	\$ 1,113.12	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/13/19	04/08/19	1226165	\$ 1,650.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	03/12/19	04/08/19	IV78391	\$ 2,903.74	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	04/01/19	04/08/19	FY19 3RD QTR	\$ 81,345.75	PROPERTY APPRAISER FEES	Other Administrative Expenses	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/08/19	04/08/19	ADM 03/08/19	\$ 49.60	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/08/19	04/08/19	ADM 03/08/19	\$ 37.07	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/08/19	04/08/19	ADM 03/08/19	\$ 41.97	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/08/19	04/08/19	ADM 03/08/19	\$ 15.99	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/08/19	04/08/19	ADM 03/08/19	\$ 10.00	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/03/19	04/08/19	FIN 04/03/19	\$ 20.00	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/03/19	04/08/19	FIN 04/03/19	\$ 27.51	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/03/19	04/08/19	FIN 04/03/19	\$ 38.12	MISC EXPENSE	Other Administrative Expenses	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/03/19	04/08/19	FIN 04/03/19	\$ 9.00	PARKING FEES	Administrative Expense	FY 2019
Invoice	HOME DEPOT	03/26/19	04/08/19	8971622	\$ 205.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	03/29/19	04/08/19	5971975	\$ 200.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/15/19	04/08/19	0267389	\$ 260.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HUMANA INSURANCE CO	02/16/19	04/08/19	614318026	\$ 2,525.82	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2019
Invoice	IBP INDUSTRIES INC	03/14/19	04/08/19	030368	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	03/11/19	04/08/19	3566	\$ 381.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	03/14/19	04/08/19	3573	\$ 234.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	03/14/19	04/08/19	3572	\$ 1,200.00	PRINTING - OFFICE FORMS-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	INTEGRATED GRAPHIC SOLUTIONS	03/15/19	04/08/19	3574	\$ 664.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	03/09/19	04/08/19	32108784	\$ 1,477.09	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	03/11/19	04/08/19	32229213	\$ 236.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	KELLEY KRONENBERG PA	03/12/19	04/08/19	865532	\$ 1,099.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	03/12/19	04/08/19	865527	\$ 1,674.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	03/12/19	04/08/19	865529	\$ 323.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	03/12/19	04/08/19	865530	\$ 64.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KELLEY KRONENBERG PA	03/12/19	04/08/19	865531	\$ 18.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/14/19	04/08/19	03P32355	\$ 547.82	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	01/25/19	04/08/19	1024150	\$ 70.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	03/12/19	04/08/19	1025714	\$ 98.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LAKE DOCTORS INC	04/01/19	04/08/19	421587	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2019
Invoice	LIMMER, BENJAMIN	03/27/19	04/08/19	03/27/19 PARKING	\$ 2.65	RELOCATION EXPENSES	Administrative Expense	FY 2019
Invoice	LIMMER, BENJAMIN	03/27/19	04/08/19	03/27/19 MAGGIANOS	\$ 54.25	RELOCATION EXPENSES	Administrative Expense	FY 2019
Invoice	LLOYDS OF SHELTON AUTO	03/12/19	04/08/19	I007870	\$ 584.59	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MAD GRAPHICS INC	03/31/19	04/08/19	10305	\$ 6,444.90	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	03/10/19	04/08/19	WC907	\$ 102.48	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MILLENNIUM VENDING CORP	03/15/19	04/08/19	BA4261	\$ 405.45	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2019
Invoice	MO MONEY ASSOCIATES LLC	03/11/19	04/08/19	29814-1	\$ 218.54	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/14/19	04/08/19	U039633	\$ 30.48	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/11/19	04/08/19	2835524001	\$ 247.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	MSC INDUSTRIAL SUPPLY CO	03/13/19	04/08/19	2839442001	\$ 247.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/14/19	04/08/19	2851416001	\$ 114.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/14/19	04/08/19	2816343002	\$ 1,010.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/15/19	04/08/19	2851992001	\$ 275.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/15/19	04/08/19	2851771001	\$ 446.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	03/13/19	04/08/19	0187095	\$ 3,618.36	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2019
Invoice	PALMDALE OIL COMPANY	03/12/19	04/08/19	1121545	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	03/12/19	04/08/19	1125567	\$ 826.88	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	03/31/19	04/08/19	236746ES	\$ 55,079.04	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PETROLEUM PRODUCTS MONITORING INC	03/25/19	04/08/19	22363	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2019
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03/12/19	04/08/19	1011649319	\$ 255.19	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	PUBLIC RISK INSURANCE AGENCY	04/04/19	04/08/19	60380	\$ 18,088.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2019
Invoice	RE MICHEL COMPANY LLC	03/15/19	04/08/19	98375000	\$ 4,250.34	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	03/15/19	04/08/19	0696-000791640	\$ 1,678.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	SAMS CLUB DIRECT	03/15/19	04/08/19	2494951696	\$ 96.14	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	SAMS CLUB DIRECT	03/21/19	04/08/19	3420	\$ 65.64	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	03/11/19	04/08/19	218896	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	03/14/19	04/08/19	2539031419	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	03/14/19	04/08/19	2537031419	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	03/14/19	04/08/19	2541031419	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	03/14/19	04/08/19	2545031419	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	03/14/19	04/08/19	2543031419	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SKYBASE COMMUNICATIONS LLC	03/15/19	04/08/19	30292	\$ 1,725.00	CELL PHONES	Utilities Expense	FY 2019
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/13/19	04/08/19	IN-000563221	\$ 156.60	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/10/19	04/08/19	HH-161045	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/11/19	04/08/19	HH-161189	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/11/19	04/08/19	HH-161269	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/12/19	04/08/19	HH-161604	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/12/19	04/08/19	HH-161521	\$ 750.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/12/19	04/08/19	HH-161509	\$ 625.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/12/19	04/08/19	HH-161487	\$ 687.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/12/19	04/08/19	HH-161570	\$ 750.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/13/19	04/08/19	HH-161837	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/13/19	04/08/19	HH-161706	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/13/19	04/08/19	HH-161654	\$ 687.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/13/19	04/08/19	HH-161663	\$ 750.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/14/19	04/08/19	HH-161920	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/16/19	04/08/19	HH-162391	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/16/19	04/08/19	HH-162456	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/27/19	04/08/19	211012155373-0319	\$ 241.38	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/27/19	04/08/19	211012155613-0319	\$ 220.75	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/27/19	04/08/19	211012155811-0319	\$ 298.31	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/28/19	04/08/19	211012156033-0319	\$ 27.42	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/28/19	04/08/19	211012156322-0319	\$ 360.78	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	03/29/19	04/08/19	211012156538-0319	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/02/19	04/08/19	211000476575-0419	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/02/19	04/08/19	211012083310-0419	\$ 36.00	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/02/19	04/08/19	211012083575-0419	\$ 37.51	ELECTRICITY	Utilities Expense	FY 2019
Invoice	THE PARTS HOUSE	03/14/19	04/08/19	21-397373	\$ 235.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	THEMIS SOLUTIONS INC	03/14/19	04/08/19	INV-4671	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	03/13/19	04/08/19	INV-336398	\$ 382.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	03/15/19	04/08/19	INV-336169	\$ 161.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	A & W MAINTENANCE	03/25/19	04/15/19	54337	\$ 2,723.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	03/20/19	04/15/19	721234	\$ 381.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	03/20/19	04/15/19	2853047	\$ 2,342.90	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	03/20/19	04/15/19	2852955	\$ 1,517.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	03/21/19	04/15/19	2853810	\$ 8,099.95	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABRAMS, BRIAN	04/10/19	04/15/19	04/08/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	ACCURATE LAMINATING INC	03/20/19	04/15/19	81266	\$ 439.50	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	AIRGAS INC	03/22/19	04/15/19	9086864163	\$ 38.48	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	03/21/19	04/15/19	122479	\$ 2,094.30	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALPHA-OMEGA COMMUNICATIONS LLC	03/21/19	04/15/19	201839	\$ 3,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ARROW SHEET METAL WORKS INC	03/18/19	04/15/19	48614	\$ 875.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTO EQUIPMENT CO INC	03/17/19	04/15/19	3553B	\$ 32,975.00	ACQ EQP TIRE BAY LIFT FL-5307P-2018	Capital Grant Expense	FY 2019
Invoice	AUTONATION SSC	03/21/19	04/15/19	8177982	\$ 2,332.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	03/22/19	04/15/19	8183113	\$ 7.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BAKER, ROBERT	04/08/19	04/15/19	04/03/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	BARTOW FORD CO	11/30/18	04/15/19	767473 CORES	\$ 450.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	12/13/18	04/15/19	768951 CORES	\$ 150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	02/14/19	04/15/19	FOCS956695	\$ 7,676.68	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	BARTOW FORD CO	03/07/19	04/15/19	777536	\$ 212.49	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/07/19	04/15/19	777348	\$ 28,020.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/19/19	04/15/19	778705	\$ 2,730.24	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/19/19	04/15/19	778393	\$ 424.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/19/19	04/15/19	778746	\$ 48.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/21/19	04/15/19	778393-1	\$ 410.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/21/19	04/15/19	778776	\$ 115.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/22/19	04/15/19	779060	\$ 7.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	02/01/19	04/15/19	HART190201	\$ 410.08	PRODUCTION COST - TELEVISED COVERAGE BOD	Community Relations & Marketing Expense	FY 2019
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	04/01/19	04/15/19	HART190401	\$ 410.08	PRODUCTION COST - TELEVISED COVERAGE BOD	Community Relations & Marketing Expense	FY 2019
Invoice	BOCC - WATER	04/03/19	04/15/19	0419/7441310	\$ 357.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BOCC - WATER	04/03/19	04/15/19	0419/7541310	\$ 114.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	BRANDON FORD	03/18/19	04/15/19	734955	\$ 583.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BRANDON FORD	03/21/19	04/15/19	735550	\$ 205.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	03/20/19	04/15/19	6485028827	\$ 3,782.20	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	03/20/19	04/15/19	6485028823	\$ 2,312.10	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	03/20/19	04/15/19	6485028827	\$ 16,888.54	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	03/20/19	04/15/19	6485028823	\$ 9,248.40	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BROWNS TROPHIES INC	03/20/19	04/15/19	G 7894	\$ 23.90	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	BROWNS TROPHIES INC	03/20/19	04/15/19	G 7982	\$ 14.66	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	BUTLER TRUCK SERVICE INC	03/19/19	04/15/19	190318001	\$ 70.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CDW LLC	03/21/19	04/15/19	RNW3799	\$ 728.22	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	CDW LLC	03/21/19	04/15/19	RNV3732	\$ 4,799.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	03/23/19	04/15/19	9826834523	\$ 2,282.83	CELL PHONES	Utilities Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/19	04/15/19	2434631	\$ 11,106.75	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/19	04/15/19	2434631	\$ 81,279.72	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/21/19	04/15/19	4018646869	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	03/21/19	04/15/19	4018647056	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/21/19	04/15/19	4018647143	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/21/19	04/15/19	4018647067	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/21/19	04/15/19	4018647355	\$ 205.70	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/21/19	04/15/19	4018647294	\$ 133.10	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/21/19	04/15/19	4018646976	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/21/19	04/15/19	4018647297	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/22/19	04/15/19	4018693282	\$ 19.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	03/22/19	04/15/19	4018693310	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CJ PUBLISHERS INC	04/01/19	04/15/19	1904-DIT80613	\$ 250.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	03/18/19	04/15/19	13031300	\$ 409.07	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	03/20/19	04/15/19	6030611	\$ 413.48	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CRUMPTON WELDING SUPPLY INC	03/18/19	04/15/19	01117829	\$ 46.72	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	03/22/19	04/15/19	A7-8986	\$ 1,843.48	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	03/19/19	04/15/19	161410	\$ 1,249.00	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2019
Invoice	DEAN RINGERS MORGAN AND LAWTON PA	03/19/19	04/15/19	161409	\$ 661.50	LEGAL RISK/PL/GENERAL LIABILITY	Administrative Contract Services	FY 2019
Invoice	DIRECTV LLC	04/04/19	04/15/19	36121328059	\$ 35.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	03/28/19	04/15/19	3445-032019	\$ 318.06	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/18/19	04/15/19	19-GS206850	\$ 307.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	03/22/19	04/15/19	40086	\$ 4,009.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FASTANEL COMPANY	03/21/19	04/15/19	FLTAM97974	\$ 9.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	04/09/19	04/15/19	6-514-93422	\$ 11.40	POSTAGE	Community Relations & Marketing Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/20/19	04/15/19	1626858	\$ 242.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLORIDA GRAPHIC SERVICES INC	03/21/19	04/15/19	64916	\$ 202.50	PRODUCTION COST - DIRECT MEDIA-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	FLORIDA SENTINEL BULLETIN	03/21/19	04/15/19	13495	\$ 382.50	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2019
Invoice	GEMINI GRAPHICS PRINTING INC	03/18/19	04/15/19	217885	\$ 125.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/05/19	04/15/19	0619-924476	\$ 153.60	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/18/19	04/15/19	0619-926686	\$ 77.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/21/19	04/15/19	0619-927184	\$ 1,052.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/05/19	04/15/19	2504-884071	\$ 75.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/18/19	04/15/19	40559147	\$ 208.70	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/18/19	04/15/19	40559148	\$ 1,389.86	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/18/19	04/15/19	40559146	\$ 236.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/18/19	04/15/19	40559149	\$ 172.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/20/19	04/15/19	40560158	\$ 323.75	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/21/19	04/15/19	40560683	\$ 4,309.26	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/21/19	04/15/19	40560681	\$ 453.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/21/19	04/15/19	40560684	\$ 73.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/21/19	04/15/19	40560682	\$ 22.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/22/19	04/15/19	40561116	\$ 1,120.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GRAINGER	03/20/19	04/15/19	9120689311	\$ 677.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/19/19	04/15/19	1227287	\$ 5,076.80	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	03/19/19	04/15/19	IV78513	\$ 14,164.46	PARTS AND SUPPLIES	Inventory	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	GULF COAST THERMO KING	03/20/19	04/15/19	IV78391A	\$ 5,807.48	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/11/19	04/15/19	PPE 04/06/19	\$ 530.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/04/19	04/15/19	OPS 04/04/19	\$ 40.70	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2019
Invoice	HOLLAND AND KNIGHT LLP	03/20/19	04/15/19	5807878	\$ 4,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	HOME DEPOT	04/05/19	04/15/19	8972449	\$ 9.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/05/19	04/15/19	8972479	\$ 28.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/08/19	04/15/19	5972634	\$ 684.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/08/19	04/15/19	5973778	\$ 54.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	JERRY ULM DODGE INC	03/07/19	04/15/19	DOCS7019	\$ 412.24	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/18/19	04/15/19	03P32500	\$ 3,882.37	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/18/19	04/15/19	03P32500 CORES	\$ 491.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/19/19	04/15/19	03P30039	\$ 48.54	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/19/19	04/15/19	03P33065	\$ 48.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/21/19	04/15/19	03P32951	\$ 2,591.43	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KERRICK L WILLIAMS	03/21/19	04/15/19	03062019	\$ 145.95	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	KING, ANGELA	04/08/19	04/15/19	03/29/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	03/20/19	04/15/19	1025965	\$ 2,225.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LA GACETA PUBLISHING INC	03/22/19	04/15/19	19-965	\$ 195.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2019
Invoice	LEE, KENYATTA	04/09/19	04/15/19	03/17/19 TR	\$ 314.02	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	03/24/19	04/15/19	79101550	\$ 16,791.06	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MAD GRAPHICS INC	04/08/19	04/15/19	10310	\$ 3,222.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/18/19	04/15/19	371930	\$ 15,639.20	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/18/19	04/15/19	373947	\$ 15,614.99	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/18/19	04/15/19	375465	\$ 15,519.38	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/18/19	04/15/19	377578	\$ 15,479.66	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/18/19	04/15/19	371930	\$ 2,621.60	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/18/19	04/15/19	373947	\$ 2,618.79	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/18/19	04/15/19	375465	\$ 2,613.86	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/18/19	04/15/19	377578	\$ 2,615.98	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/19/19	04/15/19	384074	\$ 15,495.22	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/19/19	04/15/19	382483	\$ 15,451.46	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/19/19	04/15/19	384074	\$ 2,614.58	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/19/19	04/15/19	382483	\$ 2,612.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/22/19	04/15/19	386873	\$ 14,996.91	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/22/19	04/15/19	388224	\$ 15,349.63	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/22/19	04/15/19	386873	\$ 2,548.65	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/22/19	04/15/19	388224	\$ 2,613.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/18/19	04/15/19	U039785	\$ 6,071.25	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/18/19	04/15/19	U039784	\$ 2,296.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/19/19	04/15/19	2855941001	\$ 247.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/21/19	04/15/19	2868022001	\$ 426.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/22/19	04/15/19	2868254001	\$ 377.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MULLOY, COLIN	04/09/19	04/15/19	NY NY 04/05/19	\$ 60.47	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	04/02/19	04/15/19	2280973	\$ 200.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	03/18/19	04/15/19	1126579	\$ 964.18	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PEAK POWER SERVICES INC	03/19/19	04/15/19	64798	\$ 9,576.25	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	PEAK POWER SERVICES INC	03/19/19	04/15/19	64797	\$ 3,600.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	04/01/19	04/15/19	211012154079-0419	\$ 20,861.10	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	04/01/19	04/15/19	211012154079-0419	\$ 1,794.86	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2019
Invoice	PETROTECH SOUTHEAST INC	03/18/19	04/15/19	236964	\$ 735.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	03/31/19	04/15/19	30064	\$ 2,550.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2019
Invoice	PRIDE ENTERPRISES INC	03/20/19	04/15/19	E1063032	\$ 2,750.00	PRINTING - SCHEDULES-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	PRO CHEM INC	03/19/19	04/15/19	39244	\$ 919.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PROMOTION MARKETING OF FLORIDA LLC	03/21/19	04/15/19	19010	\$ 166.00	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	PROVANTAGE LLC	03/22/19	04/15/19	8336539	\$ 530.00	COMPUTER HARDWARE-YBOR RENOV ADVAL FY2019	Capital Grant Expense	FY 2019
Invoice	PROVANTAGE LLC	03/22/19	04/15/19	8335973	\$ 10,547.00	COMPUTER HARDWARE-YBOR RENOV ADVAL FY2019	Capital Grant Expense	FY 2019
Invoice	RBA PRINT POWERED BY PROFORMA	03/18/19	04/15/19	0Q63001429	\$ 1,055.70	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2019
Invoice	RBA PRINT POWERED BY PROFORMA	03/18/19	04/15/19	0Q63001429	\$ 60.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	03/17/19	04/15/19	0696-000794585	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	03/17/19	04/15/19	0696-000794586	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	03/17/19	04/15/19	0696-000794587	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	RUSH TRUCK CENTER	03/21/19	04/15/19	3014304231	\$ 545.87	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	03/22/19	04/15/19	3014317384	\$ 3,043.41	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SAMS CLUB DIRECT	04/11/19	04/15/19	2449994879	\$ 285.84	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	03/19/19	04/15/19	219352	\$ 824.10	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	SOL DAVIS PRINTING INC	03/21/19	04/15/19	53786	\$ 8,755.60	PRINTING - SCHEDULES-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	SOUTHERN COACH PARTS CO	03/21/19	04/15/19	66952	\$ 1,445.36	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/18/19	04/15/19	IN-000564116	\$ 156.77	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/18/19	04/15/19	HH-162678	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/18/19	04/15/19	HH-162802	\$ 281.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	STEPS TOWING SERVICE INC	03/19/19	04/15/19	HH-162959	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/19/19	04/15/19	HH-163097	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/19/19	04/15/19	HH-163099	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/21/19	04/15/19	HH-163528	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/22/19	04/15/19	TW-163703	\$ 118.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/22/19	04/15/19	HH-163628	\$ 104.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/22/19	04/15/19	HH-163615	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/23/19	04/15/19	HH-163889	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/23/19	04/15/19	HH-163782	\$ 406.25	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SWIGER COIL SYSTEMS	03/21/19	04/15/19	128944	\$ 2,187.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012087923-0419	\$ 20.41	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012088145-0419	\$ 128.54	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012086628-0419	\$ 48.30	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012086024-0419	\$ 54.40	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012085133-0419	\$ 25.32	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012085398-0419	\$ 48.41	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012085687-0419	\$ 59.19	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012086396-0419	\$ 43.30	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012086966-0419	\$ 168.26	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012087196-0419	\$ 3,014.72	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012087485-0419	\$ 3,014.72	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211001823031-0419	\$ 1,614.88	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012083807-0419	\$ 27.91	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012084060-0419	\$ 34.62	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012084367-0419	\$ 38.11	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012084607-0419	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012084870-0419	\$ 32.11	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012088376-0419	\$ 33.01	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012088657-0419	\$ 178.19	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/03/19	04/15/19	211012087667-0419	\$ 38.01	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/04/19	04/15/19	211012150341-0419	\$ 35.81	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/04/19	04/15/19	211012150622-0419	\$ 35.01	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/04/19	04/15/19	211012088913-0419	\$ 3,990.05	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/04/19	04/15/19	211012089184-0419	\$ 51.59	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/04/19	04/15/19	211012089465-0419	\$ 47.80	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/04/19	04/15/19	211012089754-0419	\$ 55.09	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/04/19	04/15/19	211012150069-0419	\$ 55.40	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/08/19	04/15/19	211012150812-0419	\$ 8,677.85	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA FOOD TRUCK RALLY INC	03/21/19	04/15/19	2393	\$ 5,670.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2019
Invoice	TAMPA SPRING COMPANY	03/19/19	04/15/19	121250	\$ 126.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TEAMSTERS LOCAL 79	04/11/19	04/15/19	PPE 04/06/19	\$ 2,377.00	TEAMSTER UNION DUES	Accounts Payable	FY 2019
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	03/22/19	04/15/19	757869	\$ 67.50	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2019
Invoice	TIMES PUBLISHING COMPANY DBA TAMPA BAY TIMES	03/22/19	04/15/19	757869	\$ 1,243.00	ADVERTISING - LEGAL-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ULINE INC	03/19/19	04/15/19	106871300	\$ 75.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/11/19	04/15/19	PPE 04/06/19	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	VECTOR MEDIA HOLDING CORP	03/18/19	04/15/19	72400012453	\$ 345.00	PRODUCTION COST - DIRECT MEDIA-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	03/19/19	04/15/19	INV-336391	\$ 1,398.42	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VERICOM LLC	03/19/19	04/15/19	23181	\$ 1,595.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	03/15/19	04/15/19	22313	\$ 28,430.00	CUST CHOICE VCHR 438958-18403 50%F-5310	Capital Grant Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	03/15/19	04/15/19	22313	\$ 28,430.00	CUST CHOICE VCHR 438958-18403 50%H-5310	Capital Grant Expense	FY 2019
Invoice	ZABATT ENGINE SERVICES INC	03/18/19	04/15/19	203401	\$ 748.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	A JANITORS CLOSET INC	03/28/19	04/22/19	721428	\$ 152.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	03/25/19	04/22/19	2855491	\$ 1,517.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	03/27/19	04/22/19	2857561	\$ 1,253.34	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	03/29/19	04/22/19	2859154	\$ 1,012.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	03/29/19	04/22/19	2859165	\$ 1,517.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	03/30/19	04/22/19	123651	\$ 809.38	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	03/30/19	04/22/19	123652	\$ 855.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALL FLORIDA FIRE EQUIPMENT CO INC	03/30/19	04/22/19	123650	\$ 445.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ALLAN, BRIAN	04/16/19	04/22/19	04/06/19 TR	\$ 92.48	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	ALLIED ELECTRONICS INC	03/29/19	04/22/19	9010854959	\$ 109.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ALLIED ELECTRONICS INC	03/29/19	04/22/19	9010850120	\$ 45.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AMERITECH PRESSURE CLEANING SYSTEMS INC	03/28/19	04/22/19	197637	\$ 92.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AUTONATION SSC	03/25/19	04/22/19	8184711	\$ 14.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/26/19	04/22/19	779456	\$ 29,810.09	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/26/19	04/22/19	778393-2	\$ 1,998.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/26/19	04/22/19	779322	\$ 47.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/26/19	04/22/19	779457	\$ 167.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/27/19	04/22/19	779469	\$ 4,060.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	03/27/19	04/22/19	779597	\$ 987.50	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	BARTOW FORD CO	03/28/19	04/22/19	779546	\$ 181.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/28/19	04/22/19	779709	\$ 44.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	03/29/19	04/22/19	779670	\$ 219.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	03/25/19	04/22/19	I302-42389	\$ 450.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	03/25/19	04/22/19	I302-42579	\$ 324.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	03/25/19	04/22/19	I302-44925	\$ 65.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	03/25/19	04/22/19	I302-44013	\$ 749.82	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2019
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	03/04/19	04/22/19	HART190304	\$ 410.08	PRODUCTION COST - TELEVISED COVERAGE BOD	Community Relations & Marketing Expense	FY 2019
Invoice	BRANDON FORD	03/25/19	04/22/19	736292	\$ 207.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	03/28/19	04/22/19	736854	\$ 218.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	03/29/19	04/22/19	737159	\$ 6.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRIGHT HOUSE NETWORKS LLC	04/10/19	04/22/19	065857001041019	\$ 2,465.47	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	BUCKEYE CLEANING CENTER	03/26/19	04/22/19	90113818	\$ 1,088.06	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CARRIER CORPORATION	03/27/19	04/22/19	B002678218	\$ 420.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CHERRY BEKAERT LLP	03/25/19	04/22/19	34669	\$ 3,300.00	AUDITING FEES - EXTERNAL	Administrative Contract Services	FY 2019
Invoice	CINTAS CORPORATION	03/28/19	04/22/19	4019035771	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	03/28/19	04/22/19	4019036080	\$ 197.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	03/28/19	04/22/19	4019036477	\$ 127.05	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/28/19	04/22/19	4019036664	\$ 205.70	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/28/19	04/22/19	4019036298	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/28/19	04/22/19	4019036242	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/28/19	04/22/19	4019036198	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/28/19	04/22/19	4019036199	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/28/19	04/22/19	4019036503	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	03/29/19	04/22/19	4019125000	\$ 64.81	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	03/29/19	04/22/19	4019125027	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CISCO SYSTEMS INC	03/27/19	04/22/19	5100023669	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CISCO SYSTEMS INC	03/27/19	04/22/19	7785464	\$ 454.71	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CITY OF TAMPA MAYOR'S HISPANIC ADVISORY COUNCIL	04/10/19	04/22/19	05/08/19 TABLE	\$ 800.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/19	04/22/19	227711	\$ 1,593.40	LEASES AND RENTAL	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/19	04/22/19	227711	\$ 74.12	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/19	04/22/19	22805	\$ 3,286.56	PARKING FEES	Administrative Expense	FY 2019
Invoice	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	03/07/19	04/22/19	70060259	\$ 64,173.20	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/01/19	04/22/19	0419/2122412	\$ 146.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/02/19	04/22/19	0419/2122343	\$ 1,685.04	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/02/19	04/22/19	0419/2050002	\$ 657.09	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/02/19	04/22/19	0419/2057604	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/03/19	04/22/19	0419/2083569	\$ 98.01	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/04/19	04/22/19	0419/2182194	\$ 902.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CLIFTONLARSONALLEN LLP	03/29/19	04/22/19	2066869	\$ 9,666.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	COCHRAN, CHRISTOPHER	04/16/19	04/22/19	04/06/19 TR	\$ 156.92	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	03/29/19	04/22/19	55067	\$ 414.17	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	COMMERCIAL RISK MANAGEMENT INC	03/27/19	04/22/19	03-101419	\$ 4,566.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2019
Invoice	CREATIVE BLOCH LLC	03/29/19	04/22/19	1966	\$ 506.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	03/07/19	04/22/19	6031865	\$ 3,658.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	03/14/19	04/22/19	6032170	\$ 3,970.85	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	03/27/19	04/22/19	6032337	\$ 3,204.78	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	03/27/19	04/22/19	6032157	\$ 1,666.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	03/29/19	04/22/19	22816765	\$ 2,551.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CUMMINS INC	03/26/19	04/22/19	A7-9089	\$ 4,999.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	03/27/19	04/22/19	A3-30696	\$ 2,100.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CUMMINS INC	03/29/19	04/22/19	A7-9271	\$ 1,395.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DANIELLE FENCE MFG CO INC	03/26/19	04/22/19	00063569	\$ 51,006.00	REHAB/RENOV 21ST AVE LAND IMPROV-FENCES	Capital Grant Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	03/29/19	04/22/19	108290	\$ 1,919.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	04/17/19	04/22/19	108625	\$ 244.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/26/19	04/22/19	19-206641	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/26/19	04/22/19	19-GS206647	\$ 125.73	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/28/19	04/22/19	19-GS207445	\$ 196.04	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/29/19	04/22/19	19-GS207383	\$ 214.02	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/29/19	04/22/19	19-207527	\$ 28.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2019
Invoice	FALERO RAMOS, GUARIONEX	04/18/19	04/22/19	04/05/19 TR	\$ 228.52	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	04/16/19	04/22/19	6-522-97657	\$ 108.45	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/25/19	04/22/19	1627742	\$ 122.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/25/19	04/22/19	1627781	\$ 352.07	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/28/19	04/22/19	1628755	\$ 39.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	03/29/19	04/22/19	1628890	\$ 49.18	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FLORIDA DEPT OF FINANCIAL SERVICES	03/31/19	04/22/19	18Q2S1252118369	\$ 9,568.50	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2019
Invoice	FLORIDA DETROIT DIESEL-ALLISON	03/28/19	04/22/19	6926419 RI	\$ 331.99	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FLORIDA TRANSPORTATION SYSTEMS INC	03/28/19	04/22/19	9720	\$ 80,099.00	<30' REPL VEH UNLEADED FLEX (4) FL-53075-2017	Capital Grant Expense	FY 2019
Invoice	FRONTIER FLORIDA LLC	04/07/19	04/22/19	0419/2391000012	\$ 632.92	TELEPHONE	Utilities Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/25/19	04/22/19	0619-927813	\$ 42.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/26/19	04/22/19	0619-928042	\$ 123.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/12/19	04/22/19	0619-930801	\$ 44.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/12/19	04/22/19	0619-930800	\$ 14.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/15/19	04/22/19	0619-931207	\$ 38.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	03/25/19	04/22/19	40561519	\$ 4,193.08	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/27/19	04/22/19	40562451	\$ 417.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	03/28/19	04/22/19	40563084	\$ 777.07	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GRAINGER	03/06/19	04/22/19	9106396550	\$ 238.37	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	03/06/19	04/22/19	9106396550	\$ 105.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	03/27/19	04/22/19	9128299873	\$ 243.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	03/28/19	04/22/19	9130681365	\$ 766.65	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	03/29/19	04/22/19	9131346091	\$ 94.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	03/29/19	04/22/19	9130958441	\$ 50.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	03/26/19	04/22/19	1228507	\$ 2,281.82	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	03/26/19	04/22/19	IV78326	\$ 2,304.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HERITAGE PROPANE	04/16/19	04/22/19	3091289716	\$ 294.81	PROPANE FACILITIES	Utilities Expense	FY 2019
Invoice	HNTB CORPORATION	03/25/19	04/22/19	09-72086-DS-001	\$ 565.79	AUTO VEH MIST PROJ MGMT FPN422799-39401 FY17	Capital Grant Expense	FY 2019
Invoice	HOME DEPOT	04/01/19	04/22/19	2972086	\$ 129.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/05/19	04/22/19	8972428	\$ 87.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/09/19	04/22/19	4972698	\$ 134.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/09/19	04/22/19	4972728	\$ 189.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/11/19	04/22/19	2870912	\$ 109.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/11/19	04/22/19	2972896	\$ 25.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/11/19	04/22/19	2683185	\$ 225.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/11/19	04/22/19	2902635	\$ 696.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/12/19	04/22/19	1951304	\$ 87.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/12/19	04/22/19	1973030	\$ 3.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/15/19	04/22/19	8155428	\$ 20.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/27/19	04/22/19	0268505	\$ 86.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/27/19	04/22/19	0268495	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	IBP INDUSTRIES INC	03/28/19	04/22/19	030448	\$ 570.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	INTEGRATED BUSINESS GROUP	03/08/19	04/22/19	INV-10114	\$ 80,061.18	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	J BRANDT RECOGNITION LTD	03/27/19	04/22/19	56245	\$ 4,849.65	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	JANEK CORPORATION, THE	03/27/19	04/22/19	105298	\$ 475.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	03/28/19	04/22/19	401772701	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	03/26/19	04/22/19	32266165	\$ 846.73	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	KELLEY KRONENBERG PA	03/28/19	04/22/19	867620	\$ 27.00	LEGAL FEES	Administrative Contract Services	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/25/19	04/22/19	03P33375	\$ 528.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/25/19	04/22/19	03P32556	\$ 372.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/27/19	04/22/19	03P34108	\$ 132.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/27/19	04/22/19	03P34110	\$ 124.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	KIMLEY-HORN AND ASSOCIATES INC	03/27/19	04/22/19	13353204	\$ 5,400.00	ASSOC TRANSIT IMPRV (min 1%) E&D FL-5339X-2018	Capital Grant Expense	FY 2019
Invoice	KIMLEY-HORN AND ASSOCIATES INC	03/27/19	04/22/19	13353176	\$ 841.40	HC Z09 R5' ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2019
Invoice	KIMLEY-HORN AND ASSOCIATES INC	03/27/19	04/22/19	12974544	\$ 2,990.82	RENOV MAINT FAC STRCAR BARN DR FL-53075-2016	Capital Grant Expense	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	03/28/19	04/22/19	1026258	\$ 125.58	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LIFT-U DIV OF HOGAN MFG INC	03/29/19	04/22/19	103106	\$ 293.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	LIMMER, BENJAMIN	04/17/19	04/22/19	04/09/19 ACROPOLIS	\$ 77.58	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	LIMMER, BENJAMIN	04/17/19	04/22/19	04/10/19 MALIO'S	\$ 19.62	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	LIMMER, BENJAMIN	04/17/19	04/22/19	04/16/19 BUDDY BREW	\$ 11.99	BUSINESS MEETING COST	Administrative Expense	FY 2019
Invoice	LIMMER, BENJAMIN	04/17/19	04/22/19	04/10/19 PARKING	\$ 4.00	PARKING FEES	Other Administrative Expenses	FY 2019
Invoice	LIMMER, BENJAMIN	04/17/19	04/22/19	04/11/19 PARKING	\$ 10.00	PARKING FEES	Other Administrative Expenses	FY 2019
Invoice	LIMMER, BENJAMIN	04/17/19	04/22/19	04/16/19 PARKING	\$ 1.60	PARKING FEES	Other Administrative Expenses	FY 2019
Invoice	LIMMER, BENJAMIN	04/18/19	04/22/19	04/12/19 TR	\$ 75.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	MALDONADO, IVAN	04/17/19	04/22/19	04/05/19 TR	\$ 213.44	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/25/19	04/22/19	390007	\$ 15,333.10	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/25/19	04/22/19	390007	\$ 2,559.51	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/26/19	04/22/19	391221	\$ 15,542.29	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/26/19	04/22/19	391221	\$ 2,617.72	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/29/19	04/22/19	392524	\$ 15,366.20	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	03/29/19	04/22/19	392524	\$ 2,613.17	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MEAD INDUSTRIAL COATINGS INC	04/11/19	04/22/19	23793	\$ 924.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	03/29/19	04/22/19	29281	\$ 12,145.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MO MONEY ASSOCIATES LLC	03/28/19	04/22/19	22929-1	\$ 310.34	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/27/19	04/22/19	U040195	\$ 1,195.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/29/19	04/22/19	U040325	\$ 7,019.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/29/19	04/22/19	U040326	\$ 4,679.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/27/19	04/22/19	2867498001	\$ 247.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/28/19	04/22/19	2886493001	\$ 853.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/28/19	04/22/19	2886875001	\$ 390.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	MSC INDUSTRIAL SUPPLY CO	03/28/19	04/22/19	2886174001	\$ 262.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/29/19	04/22/19	2485801003	\$ 87.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/29/19	04/22/19	2884434001	\$ 247.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	03/29/19	04/22/19	2886174002	\$ 49.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE WORX INC	03/29/19	04/22/19	5697	\$ 52,036.55	ACQ FURN YBOR 3rd FLOOR FL-5307P-2018	Capital Grant Expense	FY 2019
Invoice	P&A ADMINISTRATIVE SERVICES INC	03/16/19	04/22/19	F81520395826	\$ 840.95	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	PALMDALE OIL COMPANY	03/26/19	04/22/19	1127984	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	03/26/19	04/22/19	1130731	\$ 1,985.16	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	03/19/19	04/22/19	211012153790-0319	\$ 284.34	NATURAL GAS	Utilities Expense	FY 2019
Invoice	PETROTECH SOUTHEAST INC	03/28/19	04/22/19	237542	\$ 2,128.36	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	PIPER FIRE PROTECTION INC	03/27/19	04/22/19	40702	\$ 1,517.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03/27/19	04/22/19	1011872314	\$ 2,020.20	MACHINE/EQUIP MAINTENANCE	Parts & Supplies Expense	FY 2019
Invoice	PUBLIC RESOURCES ADVISORY GROUP INC	03/29/19	04/22/19	19105	\$ 6,521.47	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2019
Invoice	PUBLIC RISK INSURANCE AGENCY	04/03/19	04/22/19	60377	\$ 40,000.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2019
Invoice	PUCA, ANTONIO	04/18/19	04/22/19	04/05/19 TR	\$ 225.04	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	READYREFRESH	03/25/19	04/22/19	19C0008438467	\$ 851.33	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	RELIABLE TRANSMISSION SERVICE	03/27/19	04/22/19	T-58366	\$ 90.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	RUSH TRUCK CENTER	03/25/19	04/22/19	3014336762	\$ 3,043.41	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	03/27/19	04/22/19	3014379439	\$ 7,177.68	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	RUSH TRUCK CENTER	03/27/19	04/22/19	3014379439 CORES	\$ 1,795.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	03/28/19	04/22/19	2537032819	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	03/28/19	04/22/19	2539032819	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	03/28/19	04/22/19	2541032819	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	03/28/19	04/22/19	2543032819	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	SECURE ON-SITE SHREDDING	03/28/19	04/22/19	2545032819	\$ 44.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	STAPLES CONTRACT AND	03/29/19	04/22/19	173375754-0-2	\$ 115.09	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/26/19	04/22/19	HH-164315	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/27/19	04/22/19	HH-164530	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/27/19	04/22/19	HH-164578	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/28/19	04/22/19	TW-164721	\$ 94.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/28/19	04/22/19	HH-164899	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/28/19	04/22/19	HH-164776	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/28/19	04/22/19	HH-164714	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/28/19	04/22/19	HH-164658	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/28/19	04/22/19	HH-164659	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/28/19	04/22/19	HH-164801	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/28/19	04/22/19	HH-164751	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/29/19	04/22/19	HH-165064	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/29/19	04/22/19	HH-164991	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/29/19	04/22/19	HH-164906	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/30/19	04/22/19	HH-165205	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/27/19	04/22/19	X100383277 01	\$ 5,072.59	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/29/19	04/22/19	X100378946 02	\$ 552.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/12/19	04/22/19	211012151570-0419	\$ 240.19	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/12/19	04/22/19	211012151059-0419	\$ 35.31	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/12/19	04/22/19	211012151307-0419	\$ 36.00	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/12/19	04/22/19	211012151794-0419	\$ 19.83	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/12/19	04/22/19	211012152065-0419	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/15/19	04/22/19	211012152305-0419	\$ 18.61	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/15/19	04/22/19	211012152636-0419	\$ 81.63	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/16/19	04/22/19	211012152933-0419	\$ 208.89	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA FORKLIFT INC	03/29/19	04/22/19	534539	\$ 600.00	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	TERMINIX INTERNATIONAL LP	03/30/19	04/22/19	384561764	\$ 1,500.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	TRANSPRO CONSULTING LLC	03/28/19	04/22/19	2238	\$ 43,200.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	UNITED FIRE PROTECTION INC	03/25/19	04/22/19	IN00057293	\$ 225.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNITED REFRIGERATION INC	04/15/19	04/22/19	67542064-00	\$ 841.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	03/28/19	04/22/19	8692889	\$ 38,838.92	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	03/28/19	04/22/19	8692890	\$ 7,560.92	SECURITY SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	VEHICLE MAINTENANCE PROGRAM INC	03/25/19	04/22/19	INV-336569	\$ 1,735.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VERITIV OPERATING COMPANY	03/26/19	04/22/19	003-79703111	\$ 172.50	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	WHITE, KELLI E	04/16/19	04/22/19	04/01/19 TR	\$ 331.98	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	03/31/19	04/22/19	58510611	\$ 36,205.18	GASOLINE	Fuel and Oil Expense	FY 2019
Invoice	YRC INC	04/18/19	04/22/19	790-873827-2	\$ 210.20	FREIGHT CHARGES	Parts & Supplies Expense	FY 2019
Invoice	ZEP SALES AND SERVICE	03/26/19	04/22/19	9004130271	\$ 1,178.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	04/02/19	04/29/19	721526	\$ 109.80	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	04/03/19	04/29/19	721574	\$ 49.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	A JANITORS CLOSET INC	04/05/19	04/29/19	721622	\$ 1,425.65	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2019
Invoice	A JANITORS CLOSET INC	04/19/19	04/29/19	721962	\$ 731.02	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ABC BUS INC	04/03/19	04/29/19	2861871	\$ 1,321.85	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ABC BUS INC	04/04/19	04/29/19	2862580	\$ 273.07	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	ACCURATE LAMINATING INC	04/01/19	04/29/19	81380	\$ 126.00	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	ADVANCED CABLE CONNECTION INC DBA ACCI	04/05/19	04/29/19	52675	\$ 14,933.32	COMPUTER HARDWARE-YBOR RENOV ADVAL FY2019	Capital Grant Expense	FY 2019
Invoice	AIRGAS INC	03/31/19	04/29/19	9960821962	\$ 105.13	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	AIRGAS INC	03/31/19	04/29/19	9960821961	\$ 222.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ANCO SUPERIOR INC	04/02/19	04/29/19	100155	\$ 833.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	04/02/19	04/29/19	100154	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ANCO SUPERIOR INC	04/02/19	04/29/19	100157	\$ 1,578.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ARCHIVE CORPORATION	04/01/19	04/29/19	0143650	\$ 715.93	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	ARCHIVE CORPORATION	04/01/19	04/29/19	0143818	\$ 879.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	ATALY INC DBA ATALY GRAPHICS	04/03/19	04/29/19	101307	\$ 1,395.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	AUDIOSEARS CORPORATION	04/04/19	04/29/19	33079	\$ 550.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	AUTONATION SSC	04/05/19	04/29/19	8199097	\$ 251.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	04/01/19	04/29/19	779469-1	\$ 1,092.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/01/19	04/29/19	780037	\$ 882.56	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/01/19	04/29/19	779746	\$ 637.44	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/01/19	04/29/19	779845	\$ 105.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	04/02/19	04/29/19	780230	\$ 185.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	04/03/19	04/29/19	780162	\$ 354.40	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/03/19	04/29/19	780179	\$ 180.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BARTOW FORD CO	04/04/19	04/29/19	780330	\$ 324.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	BARTOW FORD CO	04/04/19	04/29/19	780475	\$ 151.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BONFIRE INTERACTIVE LTD DBA BONFIRE	04/01/19	04/29/19	201904-NA-34	\$ 21,750.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	BRANDON FORD	01/28/19	04/29/19	725508 CORE	\$ 75.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRANDON FORD	04/05/19	04/29/19	738551	\$ 182.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	04/04/19	04/29/19	6485618805	\$ 2,312.10	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	04/04/19	04/29/19	6485618797	\$ 3,700.76	TIRES LEASED - ADA/PARA FL-5307P-2019 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	04/04/19	04/29/19	6485618805	\$ 9,248.40	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BRIDGESTONE AMERICAS INC	04/04/19	04/29/19	6485618797	\$ 16,591.15	TIRES LEASED - BUS FL-5307P-2018 POP	Capital Grant Expense	FY 2019
Invoice	BROWNS TROPHIES INC	04/02/19	04/29/19	G 8329	\$ 19.95	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2019
Invoice	BYTEMARK INC	04/01/19	04/29/19	2378	\$ 1,502.42	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2019
Invoice	CATAPULT SYSTEMS LLC	04/01/19	04/29/19	C078249	\$ 6,650.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	04/10/19	04/29/19	9827987594	\$ 1,807.62	CELL PHONES	Utilities Expense	FY 2019
Invoice	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	04/10/19	04/29/19	9827987594	\$ 1,063.70	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	CENTRAL FLORIDA LANDSCAPING INC	03/31/19	04/29/19	20939	\$ 5,370.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	04/16/19	04/29/19	042451601041619	\$ 118.33	CABLE TELEVISION SERVICES	Utilities Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/19	04/29/19	2333989 BALANCE	\$ 18.30	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/19	04/29/19	2333989 BALANCE	\$ 182.00	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/19	04/29/19	2348288 BALANCE	\$ 59.59	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/19	04/29/19	2348287 BALANCE	\$ 46.04	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/19	04/29/19	2333988 BALANCE	\$ 88.63	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/19	04/29/19	2348287 BALANCE	\$ 372.40	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2019
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/19	04/29/19	2333988 BALANCE	\$ 755.45	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/04/19	04/29/19	4019492034	\$ 139.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	04/04/19	04/29/19	4019492073	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/04/19	04/29/19	4019492057	\$ 127.05	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/04/19	04/29/19	4019492017	\$ 42.35	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/04/19	04/29/19	4019492058	\$ 205.70	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/04/19	04/29/19	4019492056	\$ 139.15	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/04/19	04/29/19	4019492035	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/04/19	04/29/19	4019492018	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CINTAS CORPORATION	04/05/19	04/29/19	4019544706	\$ 19.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	CINTAS CORPORATION	04/05/19	04/29/19	4019544745	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA - RED LIGHT VIOLATIONS	03/19/19	04/29/19	3441900171961	\$ 158.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	04/10/19	04/29/19	2119377	\$ 17,307.00	13 (C) BACK PENSION	Salary & Fringe Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/10/19	04/29/19	0419/2181129	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/10/19	04/29/19	0419/2182193	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/10/19	04/29/19	0419/2183252	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/10/19	04/29/19	0419/2050002*	\$ 1,011.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/10/19	04/29/19	0419/2050004	\$ 1.65	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/10/19	04/29/19	0419/2057604*	\$ 46.17	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	CITY OF TAMPA UTILITIES	04/19/19	04/29/19	0419/2050003	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	03/27/19	04/29/19	4147930-0103868	\$ 66,747.31	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2019
Invoice	CREATIVE BUS SALES INC	04/04/19	04/29/19	6032036	\$ 656.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CREATIVE BUS SALES INC	04/05/19	04/29/19	6032415	\$ 172.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	04/05/19	04/29/19	6032588	\$ 78.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CREATIVE BUS SALES INC	04/05/19	04/29/19	6032496	\$ 4,040.51	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	CRESCENTINI, LYNDA	04/25/19	04/29/19	03/12/19 TR	\$ 530.85	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	CUMMINS INC	04/04/19	04/29/19	A7-9600	\$ 46.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CUMMINS INC	04/05/19	04/29/19	A7-9684	\$ 57.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	CYBERSOURCE CORPORATION	03/31/19	04/29/19	042354240146	\$ 495.00	PAYPAL FEES	Administrative Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	DATA FACTS INC	03/31/19	04/29/19	126921	\$ 1,484.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2019
Invoice	DAVIS III, DAMON	04/19/19	04/29/19	04/11/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	DESIGNLAB INC	04/03/19	04/29/19	235907	\$ 10,122.54	UNIFORMS	Salary & Fringe Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	04/03/19	04/29/19	107802	\$ 165.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	DOUGLASS SCREEN PRINTERS INC DBA DPRINT	04/03/19	04/29/19	107852	\$ 1,363.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	ELECTRIC SALES & SERVICE INC	04/01/19	04/29/19	40195	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	ENPLUG INC	04/06/19	04/29/19	27315	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	FEDERAL EXPRESS CORP	04/23/19	04/29/19	6-530-18049	\$ 21.92	POSTAGE	Community Relations & Marketing Expense	FY 2019
Invoice	FEDERAL EXPRESS CORP	04/23/19	04/29/19	6-530-18049	\$ 14.32	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	FINISHMASTER INC	04/04/19	04/29/19	83069249	\$ 290.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	FIRE & LIFE SAFETY AMERICA INC	04/04/19	04/29/19	I-008964	\$ 1,746.90	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	FLORES CONSTRUCTION CO	04/01/19	04/29/19	723	\$ 20,385.92	ASSOC TRNST IMPRV(min 1%) CONSTRUCT ADA FY2016 POP	Capital Grant Expense	FY 2019
Invoice	FLORES CONSTRUCTION CO	04/01/19	04/29/19	723	\$ 17,613.45	HC Z09 RS CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	FY 2019
Invoice	FLORES CONSTRUCTION CO	04/01/19	04/29/19	723	\$ 9,272.23	TRNST ENH(min1%) CONSTRUCT ADA FL-5307P-2017	Capital Grant Expense	FY 2019
Invoice	FLORIDA DEPARTMENT OF REVENUE	02/28/19	04/29/19	SALES TAX 2/2019 ADJ	\$ 17.35	SALES TAXES PAYABLE	Taxes Payable	FY 2019
Invoice	FLORIDA DETROIT DIESEL-ALLISON	04/03/19	04/29/19	6929624 RI	\$ 331.99	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	GALLAGHER BENEFIT SERVICES INC	04/04/19	04/29/19	170007	\$ 5,833.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	GASPARILLA MUSIC FESTIVAL CORP	04/06/19	04/29/19	515	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/02/19	04/29/19	0619-928993	\$ 513.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/03/19	04/29/19	0619-929294	\$ 56.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/19/19	04/29/19	0619-931842	\$ 2,563.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	04/01/19	04/29/19	65626	\$ 53,493.00	40' BUS REPL CNG (1) FL-5307S-2017M-01 FY2018 STBG	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	04/01/19	04/29/19	65626	\$ 145,740.08	40' BUS REPL CNG (10) FL-5307S-2017 STP	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	04/01/19	04/29/19	65626	\$ 199,371.92	40' BUS REPL CNG FL-5307S-2016 STP	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	04/01/19	04/29/19	65626	\$ 120,256.00	40' BUS REPL CNG FL-5307S-2017M	Capital Grant Expense	FY 2019
Invoice	GILLIG LLC	04/03/19	04/29/19	40565084	\$ 9,647.30	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/03/19	04/29/19	40565083	\$ 1,997.04	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GILLIG LLC	04/03/19	04/29/19	40565085	\$ 1,438.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GILLIG LLC	04/04/19	04/29/19	40565631	\$ 1,588.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	GOBERIAL, REMON	04/23/19	04/29/19	04/16/19-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2019
Invoice	GRAINGER	04/01/19	04/29/19	9132899999	\$ 135.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GRAINGER	04/05/19	04/29/19	9137935939	\$ 224.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/02/19	04/29/19	1229690	\$ 1,132.93	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	04/02/19	04/29/19	1229689	\$ 2,106.16	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	GULF COAST THERMO KING	04/02/19	04/29/19	IV78306	\$ 1,189.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HAYS US CORPORATION	03/31/19	04/29/19	170091058	\$ 880.60	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2019
Invoice	HERITAGE PROPANE	04/23/19	04/29/19	3091523250	\$ 122.41	PROPANE FACILITIES	Utilities Expense	FY 2019
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/25/19	04/29/19	PPE 04/20/19	\$ 522.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2019
Invoice	HOME DEPOT	04/16/19	04/29/19	7973253	\$ 55.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/16/19	04/29/19	7973292	\$ 54.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/16/19	04/29/19	7904732	\$ 531.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/16/19	04/29/19	7336053	\$ 753.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/18/19	04/29/19	5973472	\$ 3.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	HOME DEPOT	04/19/19	04/29/19	4973610	\$ 53.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	INDEED INC	03/31/19	04/29/19	21594707	\$ 1,000.00	ADVERTISING - EMPLOYMENT	Community Relations & Marketing Expense	FY 2019
Invoice	J2 CLOUD SERVICES LLC	03/31/19	04/29/19	1218452	\$ 321.25	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNS EASTERN COMPANY INC	04/01/19	04/29/19	04012019	\$ 15,400.00	CLAIM SERVICING FEES	Self Insured General Liability Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/01/19	04/29/19	32275862	\$ 119.90	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/06/19	04/29/19	32354159	\$ 2,182.27	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/06/19	04/29/19	32354154	\$ 354.62	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/06/19	04/29/19	32354123	\$ 336.34	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	JOHNSON CONTROLS SECURITY SOLUTIONS	04/06/19	04/29/19	32354160	\$ 418.36	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/01/19	04/29/19	03P33788	\$ 465.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/02/19	04/29/19	03P34893	\$ 2,275.22	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/04/19	04/29/19	03P35004	\$ 5,170.92	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/04/19	04/29/19	03P35005	\$ 215.52	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	04/02/19	04/29/19	1026399	\$ 1,016.20	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	04/03/19	04/29/19	1026436	\$ 50.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	04/03/19	04/29/19	1026433	\$ 1,725.00	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	04/04/19	04/29/19	1026491	\$ 260.80	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	KIRKS AUTOMOTIVE INC	04/04/19	04/29/19	1026492	\$ 50.50	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	LIMMER, BENJAMIN	04/17/19	04/29/19	04/30/19 TRV	\$ 209.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2019
Invoice	LIMMER, BENJAMIN	04/19/19	04/29/19	MILEAGE 04/19/19	\$ 30.50	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2019
Invoice	MAD GRAPHICS INC	04/23/19	04/29/19	10317	\$ 6,444.90	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/02/19	04/29/19	398074	\$ 15,384.59	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/02/19	04/29/19	398074	\$ 2,612.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/03/19	04/29/19	402305	\$ 15,328.62	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/03/19	04/29/19	402305	\$ 2,616.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/04/19	04/29/19	403807	\$ 15,499.41	DIESEL	Fuel and Oil Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/04/19	04/29/19	402926	\$ 15,362.07	DIESEL	Fuel and Oil Expense	FY 2019

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/04/19	04/29/19	403807	\$ 2,613.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MANSFIELD OIL COMPANY OF GAINESVILLE INC	04/04/19	04/29/19	402926	\$ 2,612.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2019
Invoice	MO MONEY ASSOCIATES LLC	04/02/19	04/29/19	29999-1	\$ 472.76	PRINTING - SYSTEM PROMOTION-MARKETING----	Community Relations & Marketing Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/01/19	04/29/19	2888180001	\$ 197.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/04/19	04/29/19	2897678001	\$ 247.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/05/19	04/29/19	2903778001	\$ 426.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	MSC INDUSTRIAL SUPPLY CO	04/05/19	04/29/19	2903768001	\$ 650.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	03/31/19	04/29/19	280958029001	\$ 27.06	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	03/31/19	04/29/19	280944972001	\$ 2,097.75	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	03/31/19	04/29/19	280961068001	\$ 81.29	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	03/31/19	04/29/19	11145957	\$ 4,079.69	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	03/31/19	04/29/19	295384989001	\$ 85.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	03/31/19	04/29/19	295385619001	\$ 54.59	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	OFFICE DEPOT INC	03/31/19	04/29/19	283653343001	\$ 129.98	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2019
Invoice	OFFICE WORX INC	03/29/19	04/29/19	5698	\$ 4,074.00	ACQ FURN YBOR FINANCE ADVAL FY19	Capital Grant Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	04/02/19	04/29/19	1131611	\$ 297.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2019
Invoice	PALMDALE OIL COMPANY	04/02/19	04/29/19	1135555	\$ 2,832.22	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2019
Invoice	PEOPLES GAS COMPANY	04/17/19	04/29/19	211012153790-0419	\$ 148.12	NATURAL GAS	Utilities Expense	FY 2019
Invoice	PETROLEUM PRODUCTS MONITORING INC	04/18/19	04/29/19	22381	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2019
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	04/01/19	04/29/19	30110	\$ 2,100.00	SALARIES	Salary & Fringe Expense	FY 2019
Invoice	REPUBLIC SERVICES OF FLORIDA LP	03/31/19	04/29/19	0696-000796153	\$ 1,070.49	WATER, SEWER & GARBAGE	Utilities Expense	FY 2019
Invoice	SCHINDLER ELEVATOR CORP	04/01/19	04/29/19	8105032449	\$ 95.02	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SEABOARD DISTRIBUTION INC	04/04/19	04/29/19	220298	\$ 2,409.08	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2019
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS INC	04/01/19	04/29/19	16438797	\$ 570.66	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	STAPLES CONTRACT AND	04/04/19	04/29/19	173249856-0-2	\$ 11,478.18	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	STAPLES CONTRACT AND	04/04/19	04/29/19	173249856-0-2	\$ 3,826.06	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	STAPLES CONTRACT AND	04/05/19	04/29/19	173903102-0-1	\$ 132.30	ORGANIZATION PROGRAMS & EVENTS	Other Administrative Expenses	FY 2019
Invoice	STATE OF FLORIDA	04/17/19	04/29/19	2L-6205	\$ 95.68	TELEPHONE	Utilities Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	03/31/19	04/29/19	HH-165303	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/02/19	04/29/19	HH-165773	\$ 250.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/02/19	04/29/19	HH-165655	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/02/19	04/29/19	HH-165652	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/03/19	04/29/19	HH-166058	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/03/19	04/29/19	HH-165919	\$ 98.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/03/19	04/29/19	HH-166014	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/04/19	04/29/19	HH-166139	\$ 2,200.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/04/19	04/29/19	HH-166216	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/05/19	04/29/19	HH-166522	\$ 312.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STEPS TOWING SERVICE INC	04/05/19	04/29/19	HH-166526	\$ 343.75	TOWING CHARGES	Operational Contracted Service Expense	FY 2019
Invoice	STERICYCLE INC	03/31/19	04/29/19	1009034154	\$ 0.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/02/19	04/29/19	X100383088 01	\$ 5,437.94	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/17/19	04/29/19	211012153196-0419	\$ 6,557.89	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/17/19	04/29/19	211012153535-0419	\$ 2,520.58	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/17/19	04/29/19	211012154251-0419	\$ 6,528.52	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/17/19	04/29/19	211012154509-0419	\$ 1,656.82	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/17/19	04/29/19	211012154749-0419	\$ 194.68	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/18/19	04/29/19	211012154939-0419	\$ 315.88	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA ELECTRIC COMPANY	04/23/19	04/29/19	211012155118-0419	\$ 11.48	ELECTRICITY	Utilities Expense	FY 2019
Invoice	TAMPA FORKLIFT INC	04/03/19	04/29/19	534836	\$ 2,558.49	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	TERMINIX INTERNATIONAL LP	03/31/19	04/29/19	384674838	\$ 1,336.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	TESSCO INC	04/03/19	04/29/19	132638	\$ 53.34	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TESSCO INC	04/04/19	04/29/19	132637	\$ 428.96	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	04/05/19	04/29/19	19370124	\$ 13,942.92	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2019
Invoice	UNITED DATA TECHNOLOGIES INC	03/31/19	04/29/19	0500208553	\$ 4,340.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	UNITED DATA TECHNOLOGIES INC	04/02/19	04/29/19	0500208626	\$ 615.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2019
Invoice	UNITED PARCEL SERVICE	04/20/19	04/29/19	0000574788169	\$ 190.87	POSTAGE	Other Administrative Expenses	FY 2019
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/25/19	04/29/19	PPE 04/20/19	\$ 32.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2019
Invoice	VERICOM LLC	04/03/19	04/29/19	23208	\$ 948.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2019
Invoice	VERITV OPERATING COMPANY	04/03/19	04/29/19	003-79724765	\$ 640.67	PARTS AND SUPPLIES	Inventory	FY 2019
Invoice	VERIZON CONNECT NWF INC	04/01/19	04/29/19	OSV000001731034	\$ 379.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WENDT PRODUCTIONS INC	04/05/19	04/29/19	20267	\$ 1,196.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	04/01/19	04/29/19	22314	\$ 35,040.00	CUST CHOICE VCHR 438958-18403 50%F-5310	Capital Grant Expense	FY 2019
Invoice	WEST COAST TRANSPORTATION SERVICES INC DBA YELLOW CAB	04/01/19	04/29/19	22314	\$ 35,040.00	CUST CHOICE VCHR 438958-18403 50%F-5310	Capital Grant Expense	FY 2019
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	04/01/19	04/29/19	840055570	\$ 923.93	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2019
Invoice	WORLD ONE INC	03/01/19	04/29/19	74427	\$ 505.44	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WORLD ONE INC	03/01/19	04/29/19	74431	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WORLD ONE INC	04/01/19	04/29/19	75127	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019
Invoice	WORLD ONE INC	04/01/19	04/29/19	75109	\$ 505.44	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2019