

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ABC BUS, INC.	09/13/16	10/10/16	2351074	\$ 19.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	09/13/16	10/10/16	2351468	\$ 595.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	09/14/16	10/10/16	2352276	\$ 859.28	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	09/12/16	10/10/16	49267	\$ 980.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	09/12/16	10/10/16	699422	\$ 81.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	09/13/16	10/10/16	699438	\$ 484.20	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	09/14/16	10/10/16	171657-00	\$ 116.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AMERICAN WORDATA INC D/B/A AWDATA	09/14/16	10/10/16	1222029	\$ 377.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AON RISK SERVICES INC OF FLORIDA	08/01/16	10/10/16	1500000050333	\$ 8,500.00	ACTUARIAL STUDY	Insurance Premiums & Actuarial Study	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/26/16	10/10/16	60484	\$486,495.00	40' BUS REPLACEMENT CNG	Capital Grant Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/14/16	10/10/16	40261844	\$ 8,990.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/16/16	10/10/16	40262818	\$ 325.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/12/16	10/10/16	40261010	\$ 104.19	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/13/16	10/10/16	40261456	\$ 6,914.46	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/14/16	10/10/16	40261845	\$ 95.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/14/16	10/10/16	40261846	\$ 2,705.81	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/14/16	10/10/16	40261847	\$ 2,152.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/14/16	10/10/16	40261848	\$ 2,620.86	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/16/16	10/10/16	40262817	\$ 1,359.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARROW SHEET METAL WORKS INC	09/13/16	10/10/16	39451	\$ 325.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	ATRIUM HOTELS LP/EMBASSY SUITES	09/29/16	10/10/16	41855	\$ 215.25	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	AUTONATION SSC	09/12/16	10/10/16	7181135	\$ 125.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/12/16	10/10/16	7181141	\$ 41.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/13/16	10/10/16	7182276	\$ 124.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/13/16	10/10/16	7182413	\$ 41.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/13/16	10/10/16	7182702	\$ 82.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/14/16	10/10/16	7183836	\$ 528.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/14/16	10/10/16	7184038	\$ 41.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/14/16	10/10/16	7184048	\$ 84.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/16/16	10/10/16	7187254	\$ 141.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/14/16	10/10/16	7184654	\$ 964.02	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54816	\$ 731.85	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54817	\$ 305.21	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54818	\$ 1,066.40	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54819	\$ 462.60	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54820	\$ 889.90	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54821	\$ 720.17	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54822	\$ 975.85	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54823	\$ 285.66	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54824	\$ 493.80	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54825	\$ 1,094.60	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54826	\$ 190.50	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54827	\$ 628.95	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54828	\$ 429.40	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/14/16	10/10/16	54899	\$ 154.60	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	09/12/16	10/10/16	48870	\$ 72.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BELL & ROPER, PA	09/12/16	10/10/16	48871	\$ 144.40	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BELL & ROPER, PA	09/12/16	10/10/16	48866	\$ 799.30	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	09/12/16	10/10/16	48868	\$ 920.29	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	09/12/16	10/10/16	48869	\$ 1,423.50	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BRACKIN, GREGORY A.	09/21/16	10/10/16	10/12/16 TRV	\$ 114.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BRANDON FORD	09/06/16	10/10/16	617738	\$ 111.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	09/12/16	10/10/16	618214	\$ 589.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	09/13/16	10/10/16	618388	\$ 550.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	09/14/16	10/10/16	618550	\$ 616.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BROWN'S TROPHIES INC.	09/08/16	10/10/16	G 31701	\$ 10.10	OBsolete INVENTORY CHARGE OFF	Parts & Supplies Expense	FY 2017
Invoice	BROWN'S TROPHIES INC.	09/12/16	10/10/16	G 31728	\$ 69.25	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	BROWN'S TROPHIES INC.	09/12/16	10/10/16	G 32099	\$ 96.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	BROWN'S TROPHIES INC.	09/12/16	10/10/16	G 32102	\$ 245.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	08/21/16	10/10/16	2023240	\$ 2,952.52	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	08/21/16	10/10/16	2023240	\$ 240.08	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	08/21/16	10/10/16	2023240	\$ 32.33	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017

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Invoice	CIGNA HEALTH AND LIFE INS CO	08/21/16	10/10/16	2023240	\$ 370.69	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	08/21/16	10/10/16	2023240	\$ 16,426.82	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	08/21/16	10/10/16	2023240	\$ 98.24	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	08/21/16	10/10/16	2023240	\$ 1,797.36	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	08/21/16	10/10/16	2023240	\$ 410.49	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	09/16/16	10/10/16	14436	\$ 4,043.52	PARKING FEES	Administrative Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/12/16	10/10/16	8720348002	\$ 55.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/13/16	10/10/16	8728799001	\$ 142.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/14/16	10/10/16	8728799002	\$ 111.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/16/16	10/10/16	8728799003	\$ 150.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/14/16	10/10/16	8728843001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/13/16	10/10/16	8729991001	\$ 309.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/16/16	10/10/16	8737242001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/16/16	10/10/16	8741466001	\$ 362.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/16/16	10/10/16	8741722001	\$ 417.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/16/16	10/10/16	8742011001	\$ 618.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/13/16	10/10/16	8727787001	\$ 360.60	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/15/16	10/10/16	8730008001	\$ 450.76	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CORDOBA, RONALD	09/30/16	10/10/16	08/16 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	COURTESY AUTOMOTIVE GROUP	09/13/16	10/10/16	366099C	\$ 107.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COURTESY AUTOMOTIVE GROUP	09/13/16	10/10/16	366100CC	\$ 107.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/09/16	10/10/16	15201615	\$ 64,250.00	ADA/Para MV-1 REPL CNG	Capital Grant Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/09/16	10/10/16	1520611	\$ 64,250.00	ADA/Para MV-1 REPL CNG	Capital Grant Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/09/16	10/10/16	1520612	\$ 64,250.00	ADA/Para MV-1 REPL CNG	Capital Grant Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/09/16	10/10/16	1520613	\$ 64,250.00	ADA/Para MV-1 REPL CNG	Capital Grant Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/09/16	10/10/16	1520618	\$ 64,250.00	ADA/Para MV-1 REPL CNG	Capital Grant Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/09/16	10/10/16	1520619	\$ 64,250.00	ADA/Para MV-1 REPL CNG	Capital Grant Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/09/16	10/10/16	1520620	\$ 64,250.00	ADA/Para MV-1 REPL CNG	Capital Grant Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/09/16	10/10/16	1520622	\$ 64,250.00	ADA/Para MV-1 REPL CNG	Capital Grant Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/13/16	10/10/16	6017129	\$ 530.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/12/16	10/10/16	6017362	\$ 216.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/13/16	10/10/16	6017129	\$ 20.29	FREIGHT CHARGES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/16/16	10/10/16	5096792	\$ 291.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/16/16	10/10/16	5096835	\$ 142.34	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/16/16	10/10/16	6017431A	\$ 996.38	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	09/12/16	10/10/16	011-77663	\$ 150.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	09/13/16	10/10/16	011-77751	\$ 18.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	09/12/16	10/10/16	011-77664	\$ 294.39	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DLT SOLUTIONS LLC	09/15/16	10/10/16	SI335128	\$ 3,200.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	DUKANE RADIATOR & SHEETMETAL	09/12/16	10/10/16	3644	\$ 1,370.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	08/28/16	10/10/16	08012016	\$ 371.62	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/12/16	10/10/16	19-166258	\$ 23.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/13/16	10/10/16	19-166290	\$ 20.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/19/16	10/10/16	19-GS166614	\$ 138.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	09/27/16	10/10/16	5-558-05419	\$ 52.24	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FL DEPT OF FINANCIAL SERVICES	10/01/16	10/10/16	4TH-QTR-2016	\$ 11,649.14	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2017
Invoice	FLEET PRIDE	09/14/16	10/10/16	79777403	\$ 2,439.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	09/15/16	10/10/16	79785375	\$ 280.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	09/12/16	10/10/16	79710773	\$ 62.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRODUCTS, INC.	09/12/16	10/10/16	1426850	\$ 926.28	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	09/12/16	10/10/16	1426932	\$ 28.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	09/16/16	10/10/16	1428003	\$ 424.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA DEPARTMENT OF REVENUE	10/07/16	10/10/16	16512301 2017	\$ 5.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	FLORIDA PUBLIC TRANSPORTATION ASSOC	09/01/16	10/10/16	111	\$ 20,000.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	09/26/16	10/10/16	5132 09-23	\$ 535.50	ADVERTISING LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	09/25/16	10/10/16	0916/2251629	\$ 59.86	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	09/25/16	10/10/16	0916/6264349	\$ 54.78	TELEPHONE	Utilities Expense	FY 2017
Invoice	GASPARILLA MUSIC FESTIVAL CORP	09/03/16	10/10/16	290	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	GATOR FORD	09/16/16	10/10/16	233974	\$ 7,428.57	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GATOR FORD	09/15/16	10/10/16	234728	\$ 2,635.74	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GATOR FORD	09/15/16	10/10/16	505381P	\$ 1,149.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	09/13/16	10/10/16	783447	\$ 49.49	PARTS AND SUPPLIES	Inventory	FY 2017

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Invoice	GRAINGER	09/15/16	10/10/16	9225911222	\$ 892.05	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	09/12/16	10/10/16	9222405178	\$ 112.95	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	GRAYROBINSON, P.A.	09/12/16	10/10/16	10653895	\$ 1,560.00	LEGAL FEES	Administrative Contract Services	FY 2017
Invoice	GRAYROBINSON, P.A.	09/12/16	10/10/16	10653893	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2017
Invoice	GRAYROBINSON, P.A.	09/12/16	10/10/16	10653894	\$ 495.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2017
Invoice	GULF COAST THERMO KING	09/13/16	10/10/16	IV62894	\$ 403.71	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	09/13/16	10/10/16	IV64868	\$ 807.42	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	09/13/16	10/10/16	IV66056	\$ 2,776.06	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	09/16/16	10/10/16	IV66136	\$ 915.59	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF ELECTRIC MOTORS, INC	09/16/16	10/10/16	INV00418617	\$ 582.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HERITAGE PROPANE	09/28/16	10/10/16	3056333032	\$ 104.50	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/16	10/10/16	FIN 09/30/16	\$ 33.07	BUSINESS MEETING COST	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/16	10/10/16	FIN 09/30/16	\$ 8.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/16	10/10/16	FIN 09/30/16	\$ 25.69	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/16	10/10/16	FIN 09/30/16	\$ 73.53	MEETINGS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/16	10/10/16	FIN 09/30/16	\$ 19.00	PARKING FEES	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/16	10/10/16	FIN 09/30/16	\$ 15.50	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/16	10/10/16	FIN 09/30/16	\$ 10.00	PARKING FEES	Administrative Expense	FY 2017
Invoice	HOLLAND AND KNIGHT LLP	09/13/16	10/10/16	5390139	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	HOME DEPOT	09/28/16	10/10/16	7024854	\$ 267.39	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	09/27/16	10/10/16	8973030	\$ 72.34	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	09/12/16	10/10/16	0185801	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/12/16	10/10/16	0131509-IN	\$ 469.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	IDENTICARD SYSTEMS, INC.	09/12/16	10/10/16	9331966901	\$ 81.66	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	IDENTICARD SYSTEMS, INC.	09/13/16	10/10/16	9331978711	\$ 261.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	IDENTICARD SYSTEMS, INC.	09/13/16	10/10/16	9331978711	\$ 22.59	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	J. BRANDT RECOGNITION LTD	09/06/16	10/10/16	45385	\$ 858.80	REPAIR PARTS/MINOR EQUIP	Other Administrative Expenses	FY 2017
Invoice	J. BRANDT RECOGNITION LTD	09/06/16	10/10/16	45385	\$ 3,105.50	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	J. GARY MCMAKIN, P.A.	09/06/16	10/10/16	B-14-12-16B	\$ 468.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/08/16	10/10/16	S242201-IN	\$ 11,440.91	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/05/16	10/10/16	S242202-IN	\$ 11,478.09	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/06/16	10/10/16	S242203-IN	\$ 11,468.80	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/07/16	10/10/16	S242207-IN	\$ 11,453.31	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/08/16	10/10/16	S242208-IN	\$ 11,461.05	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/09/16	10/10/16	S242209-IN	\$ 11,453.31	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/01/16	10/10/16	S24220R-DM	\$ 11,502.87	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/12/16	10/10/16	S242213-IN	\$ 11,457.95	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/13/16	10/10/16	S242214-IN	\$ 11,457.95	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/13/16	10/10/16	S242221-IN	\$ 11,451.76	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/14/16	10/10/16	S242224-IN	\$ 11,447.11	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/15/16	10/10/16	S242225-IN	\$ 11,450.21	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/16/16	10/10/16	S242226-IN	\$ 11,444.01	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/08/16	10/10/16	S242201-IN	\$ 2,515.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/05/16	10/10/16	S242202-IN	\$ 2,523.92	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/06/16	10/10/16	S242203-IN	\$ 2,521.88	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/07/16	10/10/16	S242207-IN	\$ 2,518.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/08/16	10/10/16	S242208-IN	\$ 2,520.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/09/16	10/10/16	S242209-IN	\$ 2,518.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/01/16	10/10/16	S24220R-DM	\$ 2,529.37	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/12/16	10/10/16	S242213-IN	\$ 2,519.49	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/13/16	10/10/16	S242214-IN	\$ 2,519.49	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/13/16	10/10/16	S242221-IN	\$ 2,518.13	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/14/16	10/10/16	S242224-IN	\$ 2,517.11	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/15/16	10/10/16	S242225-IN	\$ 2,517.79	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/16/16	10/10/16	S242226-IN	\$ 2,516.43	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	09/12/16	10/10/16	401155802	\$ 950.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JEFFREY R TILLEY DBA FYREBOSS LLC	09/14/16	10/10/16	2016074	\$ 627.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JERRY ULM DODGE INC	09/13/16	10/10/16	940540	\$ 169.05	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JERRY ULM DODGE INC	09/13/16	10/10/16	941027	\$ 184.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	09/27/16	10/10/16	22448	\$ 1,957.34	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	09/16/16	10/10/16	C148185	\$ 2,185.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	09/16/16	10/10/16	C148187	\$ 412.75	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	KFORCE GOVERNMENT SOLUTIONS INC	08/26/16	10/10/16	5866095	\$ 2,084.95	SALARIES	Salary Expense	FY 2017
Invoice	KFORCE GOVERNMENT SOLUTIONS INC	09/23/16	10/10/16	5895204	\$ 1,558.80	SALARIES	Salary Expense	FY 2017
Invoice	KFORCE GOVERNMENT SOLUTIONS INC	08/26/16	10/10/16	5899095	\$ 2,084.95	SALARIES	Salary Expense	FY 2017
Invoice	LEE, KENYATTA	09/30/16	10/10/16	09/11/16 TR	\$ 1,072.24	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	09/24/16	10/10/16	47031596	\$ 21,783.04	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	09/24/16	10/10/16	47031596	\$ 6,014.96	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	LEXISNEXIS RISK SOLUTIONS FL INC	08/31/16	10/10/16	1462830-20160831	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	09/13/16	10/10/16	3311539	\$ 112.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MCI SERVICE PARTS INC	09/13/16	10/10/16	3311540	\$ 411.95	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MCI SERVICE PARTS INC	09/16/16	10/10/16	3313723	\$ 397.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MERCURYSERVE INC	08/30/16	10/10/16	MSI-2016006416	\$ 46.32	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MERCURYSERVE INC	09/13/16	10/10/16	MSI-2016006417	\$ 35.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MERCURYSERVE INC	08/31/16	10/10/16	MSI-2016006418	\$ 35.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MIECZKOWSKI, KIRK	10/02/16	10/10/16	MICHAELS REIM	\$ 84.89	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	MILENA INTERNATIONAL INC	09/13/16	10/10/16	1321	\$ 457.40	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	MINORITY ENTERPRISE DEV CORP OF TAMPA BAY	09/20/16	10/10/16	1006	\$ 1,500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	09/14/16	10/10/16	995134	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	09/14/16	10/10/16	995135	\$ 855.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	09/14/16	10/10/16	995136	\$ 2,327.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NEOPART TRANSIT LLC	09/13/16	10/10/16	2305131-00	\$ 3,030.06	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NEOPART TRANSIT LLC	09/16/16	10/10/16	2305615-00	\$ 281.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	P & J GRAPHICS INC	09/16/16	10/10/16	50648	\$ 263.60	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	PALMDALE OIL COMPANY	09/16/16	10/10/16	679730	\$ 1,887.14	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	10/06/16	10/10/16	0916-433972	\$ 22,852.46	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	10/03/16	10/10/16	1016/21150404	\$ 5,856.10	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	10/03/16	10/10/16	1016/21150404	\$ 535.29	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	08/29/16	10/10/16	1033646	\$ 11,511.29	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	08/30/16	10/10/16	1033650	\$ 11,599.61	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	08/31/16	10/10/16	1033651	\$ 11,595.65	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	08/29/16	10/10/16	1033646	\$ 2,519.83	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	08/30/16	10/10/16	1033650	\$ 2,550.16	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	08/31/16	10/10/16	1033651	\$ 2,559.70	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	PIPER FIRE PROTECTION INC	09/13/16	10/10/16	205594	\$ 450.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	PITNEY BOWES	09/11/16	10/10/16	1001824977	\$ 2,020.20	MACHINE/EQUIP MAINTENANCE	Parts & Supplies Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	09/15/16	10/10/16	0696-000608263	\$ 328.27	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	09/15/16	10/10/16	0696-000608264	\$ 621.43	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	09/17/16	10/10/16	0696-000611386	\$ 212.47	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	09/17/16	10/10/16	0696-000611387	\$ 212.47	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	09/17/16	10/10/16	0696-000611388	\$ 212.47	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	REYES BURKARD, RUTHIE	09/26/16	10/10/16	10/12/16 TRV	\$ 114.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	RODRIGUEZ, DANIEL	09/30/16	10/10/16	08/29/16 TR	\$ 118.18	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	SAM'S CLUB	09/23/16	10/10/16	5606	\$ 249.22	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	SICHEMBRI, LUIGIA	10/02/16	10/10/16	10/03/16-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	09/15/16	10/10/16	2537091516	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	09/15/16	10/10/16	2539091516	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	09/15/16	10/10/16	2541091516	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	09/15/16	10/10/16	2543091516	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	09/15/16	10/10/16	2545091516	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC.	09/12/16	10/10/16	46303	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	09/16/16	10/10/16	23 160445	\$ 162.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	STATE OF FLORIDA	09/26/16	10/10/16	2N-3836	\$ 88.88	TELEPHONE	Utilities Expense	FY 2017
Invoice	STUART AND STRICKLAND, PA	09/07/16	10/10/16	16-363 (SKS)	\$ 350.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	SUNBELT RENTALS, INC.	09/16/16	10/10/16	63384103-002	\$ 189.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/02/16	10/10/16	165303	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/02/16	10/10/16	165304	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/23/16	10/10/16	165559	\$ 105.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/15/16	10/10/16	165616	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/14/16	10/10/16	165628	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/14/16	10/10/16	165629	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/22/16	10/10/16	165853	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/22/16	10/10/16	165854	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/23/16	10/10/16	165855	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SUNSTATE WRECKER SERVICE INC	08/24/16	10/10/16	165871	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/24/16	10/10/16	165872	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/28/16	10/10/16	165874	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/14/16	10/10/16	165961	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/31/16	10/10/16	166004	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/03/16	10/10/16	166008	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/03/16	10/10/16	166009	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/12/16	10/10/16	166062	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/12/16	10/10/16	166063	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/02/16	10/10/16	166077	\$ 120.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/16/16	10/10/16	166162	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY BLACK HERITAGE FESTIVAL, INC.	10/03/16	10/10/16	5002017	\$ 3,500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/27/16	10/10/16	0916/0090020	\$ 250.48	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/28/16	10/10/16	0916/0537691	\$ 28.01	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/27/16	10/10/16	0916/0566920	\$ 228.27	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/29/16	10/10/16	0916/0617060	\$ 20.30	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/28/16	10/10/16	0916/0855150	\$ 530.43	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/27/16	10/10/16	0916/1645540	\$ 522.12	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA SPRING COMPANY	09/01/16	10/10/16	102494	\$ 1,250.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	THE PARTS HOUSE	09/12/16	10/10/16	21-294365	\$ 1,170.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT FINANCE LEARNING EXCHANGE(T-FLEX)	07/30/16	10/10/16	2921	\$ 900.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	09/13/16	10/10/16	81043377	\$ 476.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSPORTATION AND EXPRESSWAY AUTHORITY MEMBERSHIP OF FL	09/06/16	10/10/16	090616	\$ 2,000.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/13/16	10/10/16	TPL-2016051086	\$ 60.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/15/16	10/10/16	TPL-2016056384	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/15/16	10/10/16	TPL-2016056409	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/16/16	10/10/16	TPL-2016056420	\$ 70.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/15/16	10/10/16	TPL-2016056421	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/15/16	10/10/16	TPL-2016056423	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/16/16	10/10/16	TPL-2016056427	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/13/16	10/10/16	TPL-2016057330	\$ 53.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/15/16	10/10/16	TPL-2016058098	\$ 29.19	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/15/16	10/10/16	TPL-2016058105	\$ 25.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/16/16	10/10/16	TPL-2016058394	\$ 53.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TYCO INTEGRATED SECURITY LLC	09/17/16	10/10/16	27189178	\$ 236.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/12/16	10/10/16	914 2072988	\$ 11.52	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/14/16	10/10/16	914 2074064	\$ 128.22	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/14/16	10/10/16	914 2074065	\$ 41.83	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/14/16	10/10/16	914 2074109	\$ 64.69	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/14/16	10/10/16	914 2074368	\$ 42.00	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/14/16	10/10/16	914 2074369	\$ 44.12	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/14/16	10/10/16	914 2074370	\$ 141.55	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/14/16	10/10/16	914 2074371	\$ 15.75	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/14/16	10/10/16	914 2074372	\$ 26.25	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/14/16	10/10/16	914 2074373	\$ 52.50	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/14/16	10/10/16	914 2074374	\$ 49.28	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/14/16	10/10/16	914 2074375	\$ 222.99	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/14/16	10/10/16	914 2074376	\$ 84.00	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/14/16	10/10/16	914 2074377	\$ 28.24	UNIFORMS	Salary Expense	FY 2017
Invoice	UNITED REFRIGERATION, INC	09/15/16	10/10/16	53410823-00	\$ 97.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNITED REFRIGERATION, INC	09/17/16	10/10/16	53410956-00	\$ 97.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	09/27/16	10/10/16	0916/1385520	\$ 37.84	ELECTRICITY	Utilities Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	09/15/16	10/10/16	19955	\$ 35,144.00	OPER VOUCHER PILOT PASSES	Operational Contracted Service Expense	FY 2017
Invoice	4IMPRINT	09/23/16	10/17/16	4856130	\$ 1,139.68	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	4IMPRINT	09/23/16	10/17/16	4856130	\$ 3,050.32	HURRICANE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A & D LOCK & KEY OF USA	09/16/16	10/17/16	49779	\$ 120.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ABC BUS, INC.	09/19/16	10/17/16	2355037	\$ 438.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	09/19/16	10/17/16	2355038	\$ 172.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	09/20/16	10/17/16	2355956	\$ 265.53	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	09/23/16	10/17/16	2357659	\$ 466.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	10/06/16	10/17/16	75%ARH1000	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	10/06/16	10/17/16	75%ARH1000B	\$ 64.99	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ABDEL-RAHMAN, AHMED	10/06/16	10/17/16	75%CGS1000	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	10/06/16	10/17/16	75%CGS1000B	\$ 117.19	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	10/06/16	10/17/16	75%ENC1102	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	10/06/16	10/17/16	75%ENC1102B	\$ 48.83	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2017
Invoice	ACCURATE LAMINATING	09/23/16	10/17/16	73633	\$ 69.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	09/21/16	10/17/16	49129	\$ 4,530.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	AIRGAS REFRIGERANTS, INC.	09/19/16	10/17/16	9055503456	\$ 1,491.50	LUBRICATING OIL AND GREASE	Inventory	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	09/20/16	10/17/16	699600	\$ 864.60	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	10/11/16	10/17/16	700103	\$ 2,186.63	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	09/21/16	10/17/16	122307	\$ 164.50	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	ALLIED ELECTRONICS, INC.	09/20/16	10/17/16	9006645423	\$ 60.16	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/13/16	10/17/16	PPE 05/07/16*	\$ 22.37	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/13/16	10/17/16	PPE 10/08/16	\$ 939.54	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/13/16	10/17/16	PPE 10/08/16	\$ 313.18	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/13/16	10/17/16	PPE 10/08/16	\$ 6,129.38	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/13/16	10/17/16	PPE 10/08/16 ASSESS	\$ 210.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/13/16	10/17/16	PPE 10/08/16 ASSESS	\$ 70.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/13/16	10/17/16	PPE 10/08/16 ASSESS	\$ 1,370.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	11/13/15	10/17/16	PPE 11/07/15*	\$ 22.37	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/13/16	10/17/16	PPE 11/07/15* ASSESS	\$ 5.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	09/21/16	10/17/16	172990-00	\$ 50.45	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	AMERICAN VISUAL BRANDS LLC	09/19/16	10/17/16	0000253-IN	\$ 325.00	BUSINESS DEVELOPMENT	Administrative Expense	FY 2017
Invoice	ANCO SUPERIOR INC	09/21/16	10/17/16	89653	\$ 91.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	09/23/16	10/17/16	89706	\$ 59.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/19/16	10/17/16	40263214	\$ 457.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/20/16	10/17/16	40263690	\$ 568.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/19/16	10/17/16	40263215	\$ 452.79	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/20/16	10/17/16	40263691	\$ 139.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUDIO VISUAL INNOVATIONS	09/20/16	10/17/16	1079995	\$ 2,831.53	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	AUDIOSEARS CORPORATION	09/22/16	10/17/16	27828	\$ 357.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	09/20/16	10/17/16	7190269	\$ 26.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/22/16	10/17/16	7193273	\$ 14.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/22/16	10/17/16	7193277	\$ 91.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/22/16	10/17/16	7193825	\$ 152.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/23/16	10/17/16	7194510	\$ 129.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/23/16	10/17/16	7194611	\$ 188.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/23/16	10/17/16	7194667	\$ 129.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/21/16	10/17/16	756928	\$ 209.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	B.O.C.C.	10/05/16	10/17/16	1016/7441310	\$ 243.38	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	B.O.C.C.	10/05/16	10/17/16	1016/7541310	\$ 113.15	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	BALDWIN, WILLIAM	10/11/16	10/17/16	TOOLS 10/16	\$ 382.01	TOOL ALLOWANCE	Salary Expense	FY 2017
Invoice	BALDWIN, WILLIAM	10/11/16	10/17/16	10/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2017
Invoice	BANK OF AMERICA	07/06/16	10/17/16	1606011759	\$ 6,048.19	BANKING FEES	Administrative Expense	FY 2017
Invoice	BAUMAN, RICHARD	10/11/16	10/17/16	10/24/16 TRV	\$ 162.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BAY AREA GRAPHICS	09/19/16	10/17/16	47974	\$ 750.02	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	BAYSIDE ENGINEERING	09/22/16	10/17/16	197795	\$ 748.67	E&D BUS WASHES	Capital Grant Expense	FY 2017
Invoice	BEGLEY, JUSTIN	10/12/16	10/17/16	09/29/16 TR	\$ 331.19	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BIG SUR TECHNOLOGIES INC	09/21/16	10/17/16	AAAI3478	\$ 3,475.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	BRANDON FORD	09/23/16	10/17/16	619654	\$ 58.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRIGHT HOUSE NETWORKS LLC	10/09/16	10/17/16	042451601101016	\$ 108.57	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	BROWN'S TROPHIES INC.	09/22/16	10/17/16	G 32341	\$ 11.10	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	BRUNO, SAUL	10/11/16	10/17/16	10/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE, INC	09/20/16	10/17/16	160920002	\$ 474.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CDW GOVERNMENT, INC	09/19/16	10/17/16	FKC9563	\$ 72.00	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	CDW GOVERNMENT, INC	09/19/16	10/17/16	FKC9563	\$ 32.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CDW GOVERNMENT, INC	09/19/16	10/17/16	FXJ9274	\$ 1,008.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CERTIFIED MEDICAL CONSULTANTS INC	07/26/16	10/17/16	FL153450	\$ 2,495.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	10/06/16	10/17/16	1106357720	\$ 5,000.00	BUSINESS DEVELOPMENT	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	10/04/16	10/17/16	1016/0004428	\$ 1,405.14	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	10/03/16	10/17/16	1016/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	10/06/16	10/17/16	1016/0051369-3	\$ 4,344.98	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	10/05/16	10/17/16	1016/0379314	\$ 178.20	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CLASS C SOLUTIONS GROUP	09/20/16	10/17/16	8720299002	\$ 26.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/20/16	10/17/16	8720872002	\$ 53.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/22/16	10/17/16	8741722002	\$ 249.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/23/16	10/17/16	8741722003	\$ 55.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/20/16	10/17/16	8742853001	\$ 119.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/22/16	10/17/16	8742853002	\$ 77.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/19/16	10/17/16	8745825001	\$ 385.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/22/16	10/17/16	8746330001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/22/16	10/17/16	8755571001	\$ 208.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/23/16	10/17/16	8757493001	\$ 516.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CODA SOUND USA	10/03/16	10/17/16	11/06/16 CONGA	\$ 2,500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2017
Invoice	COLE COUNTY CIRCUIT COURT	10/13/16	10/17/16	PPE 10/08/16	\$ 97.75	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	COLON-MARQUEZ, YOEL	10/11/16	10/17/16	10/16 UNIFORM	\$ 100.00	UNIFORMS	Salary Expense	FY 2017
Invoice	CORRECT INVENTORY SERVICE LLC	09/24/16	10/17/16	160924	\$ 4,190.00	CONTRACT SERVICES	Administrative Contract Services	FY 2017
Invoice	COURTESY AUTOMOTIVE GROUP	09/22/16	10/17/16	366492CC	\$ 250.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/23/16	10/17/16	6017339	\$ 792.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	09/19/16	10/17/16	011-78115	\$ 61.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	09/20/16	10/17/16	011-78265	\$ 212.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	09/19/16	10/17/16	011-78114	\$ 314.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DADE PAPER COMPANY	09/21/16	10/17/16	10716598	\$ 1,232.09	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	DADE PAPER COMPANY	09/22/16	10/17/16	10720310	\$ 392.95	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	DOMANGUE, JAROD	10/11/16	10/17/16	10/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2017
Invoice	DOWNES, ALBERTO	10/11/16	10/17/16	10/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2017
Invoice	EAGAN, KATHARINE	10/12/16	10/17/16	09/11/16 TR	\$ 179.54	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	EAGAN, KATHARINE	10/07/16	10/17/16	IKEA REIM	\$ 392.56	MEETINGS - STAFF	Administrative Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/21/16	10/17/16	19-GS166743	\$ 309.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ERIK G ABRAHAMSON PA	10/12/16	10/17/16	B-15-12-42B	\$ 28,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	10/04/16	10/17/16	5-565-41965	\$ 24.22	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	10/11/16	10/17/16	5-574-18519	\$ 21.21	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FLEET PRODUCTS, INC.	09/23/16	10/17/16	1429659	\$ 59.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA DEPARTMENT OF REVENUE	09/30/16	10/17/16	SALES TAX 09/2016	\$ 39.25	SALES TAXES PAYABLE	Taxes Payable	FY 2017
Invoice	GATOR FORD	09/19/16	10/17/16	234722	\$ 3,046.67	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GATOR FORD	09/20/16	10/17/16	505630P	\$ 137.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD	09/20/16	10/17/16	505631P	\$ 118.92	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD	09/23/16	10/17/16	505859P	\$ 749.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GEIGER	09/23/16	10/17/16	3157823	\$ 592.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	GENFARE	09/19/16	10/17/16	90109135	\$ 192.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	08/12/16	10/17/16	778584 CORES	\$ 180.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	09/19/16	10/17/16	784437	\$ 500.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	09/21/16	10/17/16	784937	\$ 191.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	09/24/16	10/17/16	785378	\$ 57.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	09/24/16	10/17/16	785389	\$ 161.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	07/16/16	10/17/16	815084	\$ 67.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	09/19/16	10/17/16	822075	\$ 9.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	09/19/16	10/17/16	822108	\$ 32.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GIBBS & PARNELL PA	10/11/16	10/17/16	B-14-11-16	\$ 12,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	GODWIN, FELICIA	10/06/16	10/17/16	75%HRM211901	\$ 262.50	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2017
Invoice	GOVDIRECT INC	09/18/16	10/17/16	INV0003218	\$ 10,659.00	ACQ COMPUTER HARDWARE- STREETCAR TOUGHBOOKS	Capital Grant Expense	FY 2017
Invoice	GRAINGER	09/22/16	10/17/16	9232225921	\$ 169.07	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	09/23/16	10/17/16	9233182873	\$ 664.20	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	09/21/16	10/17/16	9231024267	\$ 136.55	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	09/23/16	10/17/16	9233415588	\$ 1,057.06	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HANUMAN, MOHAN	10/11/16	10/17/16	TOOLS 10/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2017
Invoice	HANUMAN, MOHAN	10/11/16	10/17/16	10/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2017
Invoice	HERITAGE PROPANE	10/06/16	10/17/16	3056642183	\$ 36.27	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HERNANDEZ, PETER	10/11/16	10/17/16	TOOLS 10/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2017
Invoice	HERNANDEZ, PETER	10/11/16	10/17/16	10/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2017
Invoice	HIDAY & RICKE PA	10/13/16	10/17/16	PPE 10/08/16	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/13/16	10/17/16	PPE 05/07/16*	\$ 2.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	10/13/16	10/17/16	PPE 10/08/16	\$ 65.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	10/13/16	10/17/16	PPE 10/08/16	\$ 7.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	10/13/16	10/17/16	PPE 10/08/16	\$ 365.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/15/16	10/17/16	INV 09/15/16	\$ 45.00	PARTS FOR AUTOS & TRUCKS	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/15/16	10/17/16	INV 09/15/16	\$ 97.19	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/15/16	10/17/16	INV 09/15/16	\$ 18.03	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/15/16	10/17/16	INV 09/15/16	\$ 38.88	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/19/16	10/17/16	0131611-IN	\$ 167.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/21/16	10/17/16	0131668-IN	\$ 549.67	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/22/16	10/17/16	0131673-IN	\$ 280.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/22/16	10/17/16	0131702-IN	\$ 127.89	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/20/16	10/17/16	0131627-IN	\$ 1,227.89	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INTERBAY AIR COMPRESSORS	09/21/16	10/17/16	56662	\$ 300.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	INTERNAL REVENUE SERVICE	10/13/16	10/17/16	PPE 10/08/16	\$ 1,064.13	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/19/16	10/17/16	S242227-IN	\$ 11,444.01	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/20/16	10/17/16	S242229-IN	\$ 11,453.31	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/21/16	10/17/16	S242231-IN	\$ 11,476.54	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/19/16	10/17/16	S242227-IN	\$ 2,516.43	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/20/16	10/17/16	S242229-IN	\$ 2,518.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	09/21/16	10/17/16	S242231-IN	\$ 2,523.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	10/06/16	10/17/16	22472	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	10/06/16	10/17/16	22474	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	09/20/16	10/17/16	C148186	\$ 1,629.62	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	09/20/16	10/17/16	C148211	\$ 82.55	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	09/20/16	10/17/16	C148212	\$ 12,711.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	09/20/16	10/17/16	8059615	\$ 1,900.00	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	09/21/16	10/17/16	8311798	\$ 2,596.20	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	LA GACETA PUBLISHING, INC	09/23/16	10/17/16	16-3059	\$ 346.50	ADVERTISING LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	09/21/16	10/17/16	177094	\$ 346.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MCDANIEL, OSCAR	10/06/16	10/17/16	75%ACR0041	\$ 262.71	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	09/22/16	10/17/16	3316614	\$ 1,398.15	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MIDWEST BUS CORPORATION	09/21/16	10/17/16	40585	\$ 1,080.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	09/24/16	10/17/16	5974	\$ 1,500.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	09/19/16	10/17/16	995379	\$ 2,756.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	09/19/16	10/17/16	995380	\$ 387.46	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	09/19/16	10/17/16	995381	\$ 243.35	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	09/19/16	10/17/16	995382	\$ 276.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MORAIS, JR., JOHN	10/11/16	10/17/16	10/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2017
Invoice	NATIONAL DRIVE	10/13/16	10/17/16	PPE 10/08/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	NIEVES, JERRY	10/11/16	10/17/16	10/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2017
Invoice	NORTHWIND TECHNOLOGIES	09/22/16	10/17/16	92216909	\$ 7,945.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	OFFICE WORX INC	08/23/16	10/17/16	4822	\$ 140.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	PARAMOUNT TECHNOLOGIES INC	09/23/16	10/17/16	INV0011540	\$ 50.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	10/04/16	10/17/16	21633	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/22/16	10/17/16	1045131	\$ 10,939.34	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/23/16	10/17/16	1045132	\$ 11,140.01	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/22/16	10/17/16	1045131	\$ 2,560.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/23/16	10/17/16	1045132	\$ 2,521.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	PRITCHETT, CHRISTOPHER	10/11/16	10/17/16	10/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2017
Invoice	PROCTOR, NEPHTHYS	10/11/16	10/17/16	10/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2017
Invoice	PRODIGY CONTRACTING GROUP INC	09/20/16	10/17/16	2016-147-2	\$197,717.17	REHAB/RENOV ADM/MAIN FAC PM ROOF	Capital Grant Expense	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	09/21/16	10/17/16	346336	\$ 566.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RDI STRUCTURAL ENGINEERING INC	09/19/16	10/17/16	15034-6	\$ 2,000.00	E&D ADM/MAIN FAC HM ROOF	Capital Grant Expense	FY 2017
Invoice	READYREFRESH	09/24/16	10/17/16	0610008438467	\$ 861.54	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	09/07/16	10/17/16	3026	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	09/12/16	10/17/16	3052	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	09/28/16	10/17/16	3063	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	09/20/16	10/17/16	3064	\$ 90.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	10/13/16	10/17/16	PPE 10/08/16	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RICHMOND POSTAL CREDIT UNION INC	10/13/16	10/17/16	PPE 10/08/16	\$ 103.33	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RUSH TRUCK CENTER	09/19/16	10/17/16	3003909990	\$ 2,622.01	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	09/20/16	10/17/16	3003923088	\$ 2,622.01	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SEWARD, JEFFREY C.	10/06/16	10/17/16	75%EDUC5631B	\$ 8.25	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2017
Invoice	SEWARD, JEFFREY C.	10/06/16	10/17/16	75%EFG55000B	\$ 11.06	TUITION REIMBURSEMENT PROG	Salary Expense	FY 2017
Invoice	SINCLAIR, DAVID	10/11/16	10/17/16	10/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SOCIAL SECURITY ADMINISTRATION	10/13/16	10/17/16	PPE 10/08/16	\$ 172.60	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SOL DAVIS PRINTING INC.	09/21/16	10/17/16	46397	\$ 454.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC.	09/21/16	10/17/16	46398	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SUN GRAPHIC TECHNOLOGIES INC	09/22/16	10/17/16	100148	\$ 821.25	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/19/16	10/17/16	165636	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/20/16	10/17/16	165637	\$ 85.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/24/16	10/17/16	165645	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/22/16	10/17/16	165845	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/19/16	10/17/16	166242	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/19/16	10/17/16	166243	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/20/16	10/17/16	166245	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/20/16	10/17/16	166248	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/21/16	10/17/16	166250	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/23/16	10/17/16	166251	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	10/13/16	10/17/16	PPE 10/08/16	\$ 830.08	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0002170	\$ 152.38	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0242180	\$ 37.68	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0242260	\$ 42.84	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0242340	\$ 45.21	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0242500	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0243070	\$ 25.50	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/05/16	10/17/16	1016/0425740	\$ 5,126.64	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/05/16	10/17/16	1016/0426981	\$ 59.92	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/05/16	10/17/16	1016/0427441	\$ 56.49	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/05/16	10/17/16	1016/0427521	\$ 63.32	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/05/16	10/17/16	1016/0427601	\$ 90.41	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/03/16	10/17/16	1016/0454030	\$ 37.46	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/03/16	10/17/16	1016/0454110	\$ 38.60	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/03/16	10/17/16	1016/0494640	\$ 39.43	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/05/16	10/17/16	1016/0507470	\$ 30.12	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/05/16	10/17/16	1016/0507550	\$ 37.06	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0626081	\$ 62.09	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0626241	\$ 64.76	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0626321	\$ 61.26	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0626401	\$ 56.59	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0626591	\$ 46.55	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0633370	\$ 195.08	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0633960	\$ 2,341.51	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/0703470	\$ 240.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/1028711	\$ 2,818.29	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/1028811	\$ 2,823.91	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/1033040	\$ 70.45	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/1087130	\$ 37.15	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/04/16	10/17/16	1016/1095070	\$ 117.51	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/07/16	10/17/16	1016/2281800	\$ 10,931.97	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA KOREAN UNITED METHODIST CHURCH	09/20/16	10/17/16	46	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2017
Invoice	TEAMSTERS LOCAL 79	10/13/16	10/17/16	PPE 10/08/16	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TEAMSTERS LOCAL 79	10/13/16	10/17/16	PPE 10/08/16	\$ 103.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TEAMSTERS LOCAL 79	10/13/16	10/17/16	PPE 10/08/16	\$ 1,971.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	THE PARTS HOUSE	09/19/16	10/17/16	21-295225	\$ 77.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	THE SPRING OF TAMPA BAY INC	10/05/16	10/17/16	10/26/16 LUNCHEON	\$ 500.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	09/23/16	10/17/16	354028	\$ 2,114.50	ADVERTISING LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	09/23/16	10/17/16	357369	\$ 2,114.50	ADVERTISING LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	09/23/16	10/17/16	357376	\$ 2,114.50	ADVERTISING LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	09/23/16	10/17/16	358442	\$ 1,059.25	ADVERTISING LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	TIRRELL, JOHN	10/11/16	10/17/16	TOOLS 10/16	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2017
Invoice	TIRRELL, JOHN	10/11/16	10/17/16	10/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	09/19/16	10/17/16	81046545	\$ 3,089.21	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	09/19/16	10/17/16	81046671	\$ 441.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TROJAN BATTERY SALES LLC	09/23/16	10/17/16	10047406	\$ 1,975.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/22/16	10/17/16	TPL-2016030221	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017

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Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/22/16	10/17/16	TPL-2016030225	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/22/16	10/17/16	TPL-2016030229	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/22/16	10/17/16	TPL-2016030235	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/22/16	10/17/16	TPL-2016049553	\$ 37.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/19/16	10/17/16	TPL-2016056424	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/22/16	10/17/16	TPL-2016058099	\$ 15.40	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/21/16	10/17/16	TPL-2016059220	\$ 44.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/21/16	10/17/16	TPL-2016059388	\$ 53.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/23/16	10/17/16	TPL-2016059959	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/22/16	10/17/16	TPL-2016060064	\$ 126.95	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/23/16	10/17/16	TPL-2016060359	\$ 82.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/21/16	10/17/16	914 2076870	\$ 116.70	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/21/16	10/17/16	914 2076915	\$ 26.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/20/16	10/17/16	914 2065937	\$ 232.41	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/21/16	10/17/16	914 2077181	\$ 42.00	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/21/16	10/17/16	914 2077182	\$ 44.12	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/21/16	10/17/16	914 2077183	\$ 141.55	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/21/16	10/17/16	914 2077184	\$ 15.75	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/21/16	10/17/16	914 2077185	\$ 26.25	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/21/16	10/17/16	914 2077186	\$ 52.50	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/21/16	10/17/16	914 2077187	\$ 49.28	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/21/16	10/17/16	914 2077188	\$ 222.99	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/21/16	10/17/16	914 2077189	\$ 78.75	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/21/16	10/17/16	914 2077190	\$ 28.24	UNIFORMS	Salary Expense	FY 2017
Invoice	UNITED DATA TECHNOLOGIES INC	09/20/16	10/17/16	0500136431	\$ 2,971.98	ACQ COMPUTER HARDWARE	Capital Grant Expense	FY 2017
Invoice	UNITED DATA TECHNOLOGIES INC	09/20/16	10/17/16	0500136431	\$ 4,975.00	ACQ COMPUTER HARDWARE - CISCO SWITCHES	Capital Grant Expense	FY 2017
Invoice	UNITED REFRIGERATION, INC	09/20/16	10/17/16	53473200-00	\$ 97.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	10/13/16	10/17/16	PPE 10/08/16	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	10/13/16	10/17/16	PPE 10/08/16	\$ 20.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	10/13/16	10/17/16	PPE 10/08/16	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNIVERSITY OF SOUTH FL USF FOUNDATION	10/07/16	10/17/16	11/15/16 TABLE	\$ 1,250.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	09/20/16	10/17/16	INV-259112	\$ 942.22	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VERIZON WIRELESS	09/23/16	10/17/16	9772569582	\$ 1,542.76	CELL PHONES	Utilities Expense	FY 2017
Invoice	WINN-DIXIE STORES INC	10/11/16	10/17/16	01-0070393	\$ 36,337.50	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	09/30/16	10/17/16	4706447	\$ 14,577.22	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	WURTH USA, INC.	09/19/16	10/17/16	95476727	\$ 1,425.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	YANCHUCK AND BLAXBERG PLLC	10/13/16	10/17/16	B-13-06-22B	\$ 22,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	YORE, KEITH	10/11/16	10/17/16	10/16 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2017
Invoice	ZEP MANUFACTURING COMPANY	09/20/16	10/17/16	9002452320	\$ 7,447.50	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	ZICKEFOOSE, CATHY	09/30/16	10/17/16	10/23/16 TRV	\$ 379.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	KFORCE GOVERNMENT SOLUTIONS INC	09/09/16	10/18/16	5873620	\$ 993.68	SALARIES	Salary Expense	FY 2017
Invoice	KFORCE GOVERNMENT SOLUTIONS INC	09/09/16	10/18/16	5878044	\$ 1,149.62	SALARIES	Salary Expense	FY 2017
Invoice	A & D LOCK & KEY OF USA	09/29/16	10/24/16	49942	\$ 1,560.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ABC BUS, INC.	09/26/16	10/24/16	2359359	\$ 13.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	09/26/16	10/24/16	2359405	\$ 393.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AIRGAS REFRIGERANTS, INC.	09/30/16	10/24/16	9939549805	\$ 168.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ALLIED ELECTRONICS, INC.	09/26/16	10/24/16	9006678306	\$ 10.32	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	09/29/16	10/24/16	6583445	\$ 35,975.30	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ANCHOR MACHINE & FAB, INC.	09/28/16	10/24/16	29426	\$ 2,940.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	09/26/16	10/24/16	89728	\$ 182.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/26/16	10/24/16	7196407	\$ 313.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/26/16	10/24/16	7196878	\$ 34.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/28/16	10/24/16	7199491	\$ 196.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BURNS, ALVIN	10/18/16	10/24/16	09/29/16 TR	\$ 252.72	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE, INC	09/28/16	10/24/16	160923001	\$ 308.07	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CAMPILLO, LUCIEN	10/18/16	10/24/16	10/09/16 TR	\$ 122.40	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	CATAPULT SYSTEMS LLC	10/01/16	10/24/16	C062198	\$ 6,000.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CISCO SYSTEMS INC	09/27/16	10/24/16	6998322	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	10/20/16	10/24/16	861283	\$ 19,528.69	13 (C) BACK PENSION	Salary Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	10/16/16	10/24/16	14725	\$ 1,202.20	LEASES AND RENTAL	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	10/16/16	10/24/16	14696	\$ 3,415.79	PARKING FEES	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	10/13/16	10/24/16	1016/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CITY OF TAMPA UTILITIES	10/13/16	10/24/16	1016/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	10/13/16	10/24/16	1016/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	10/13/16	10/24/16	1016/0307517-1	\$ 813.53	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	10/13/16	10/24/16	1016/0307517-2	\$ 89.21	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	10/13/16	10/24/16	1016/0307517-3	\$ 406.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	10/12/16	10/24/16	1016/0314931	\$ 453.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	10/13/16	10/24/16	1016/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/28/16	10/24/16	8745825002	\$ 16.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/26/16	10/24/16	8755571002	\$ 35.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/27/16	10/24/16	8764775001	\$ 34.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/29/16	10/24/16	8764775003	\$ 27.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/28/16	10/24/16	8764781001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/30/16	10/24/16	8775310001	\$ 151.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/30/16	10/24/16	8775666001	\$ 465.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLIFTONLARSONALLEN LLP	09/30/16	10/24/16	1360283	\$ 10,880.00	EXTERNAL AUDITING FEES	Administrative Contract Services	FY 2017
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	09/29/16	10/24/16	44198	\$ 405.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	09/29/16	10/24/16	44199	\$ 962.64	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	08/24/16	10/24/16	4147930-0804965	\$ 39,183.16	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	09/24/16	10/24/16	4147930-0901951	\$ 58,810.80	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	COMMERCIAL RISK MANAGEMENT INC	09/26/16	10/24/16	09-9868	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2017
Invoice	COURTESY AUTOMOTIVE GROUP	09/06/16	10/24/16	365764CC CORE	\$ 50.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/29/16	10/24/16	6017459	\$ 291.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	09/26/16	10/24/16	011-78573	\$ 312.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	09/26/16	10/24/16	011-78636	\$ 45.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	09/28/16	10/24/16	011-78752	\$ 257.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DESIGNLAB INC	09/30/16	10/24/16	211078	\$ 23,652.30	UNIFORMS	Salary Expense	FY 2017
Invoice	DIAMOND MANUFACTURING INC	09/27/16	10/24/16	31803	\$ 6,273.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	DIRECT MEDIA, INC.	08/29/16	10/24/16	46238	\$ 678.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	DOUGLASS SCREEN PRINTERS, INC.	09/27/16	10/24/16	093341	\$ 165.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/30/16	10/24/16	19-GS167255	\$ 151.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ENVIRONMENTAL REMEDIATION SERVICES INC	09/27/16	10/24/16	1623401	\$ 3,410.70	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	ESKRIDGE, DEBRA J.	10/06/16	10/24/16	10/06/16-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	10/07/16	10/24/16	34375991	\$ 2,147.42	BANKING FEES	Administrative Expense	FY 2017
Invoice	FLEET PRIDE	09/27/16	10/24/16	80150233	\$ 899.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRIDE	09/30/16	10/24/16	80237602	\$ 455.16	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRODUCTS, INC.	10/17/16	10/24/16	1434657	\$ 46.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	10/12/16	10/24/16	2016MVRS	\$ 6,488.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	09/26/16	10/24/16	5132	\$ 1,530.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	09/28/16	10/24/16	0916/2286330	\$ 164.34	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	09/28/16	10/24/16	0916/5589030	\$ 109.56	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	09/28/16	10/24/16	0916/6127970	\$ 22.16	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	10/07/16	10/24/16	1016/6216583	\$ 206.11	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	10/01/16	10/24/16	1016/6262871	\$ 61.23	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	10/01/16	10/24/16	1016/9723721	\$ 59.73	TELEPHONE	Utilities Expense	FY 2017
Invoice	GASPARILLA MUSIC FESTIVAL CORP	10/03/16	10/24/16	291	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	GENFARE	09/29/16	10/24/16	90109631	\$ 161.33	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	09/29/16	10/24/16	90109621	\$ 30.94	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	10/14/16	10/24/16	788735	\$ 23.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	10/10/16	10/24/16	826659	\$ 62.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	09/23/16	10/24/16	785127	\$ 387.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	10/17/16	10/24/16	788984	\$ 1,203.29	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	09/27/16	10/24/16	0077765938	\$ 3,404.28	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	09/27/16	10/24/16	0077765939	\$ 2,316.00	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	09/27/16	10/24/16	0077765938	\$ 43,229.72	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	09/27/16	10/24/16	0077765939	\$ 9,264.00	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	09/27/16	10/24/16	9236331923	\$ 84.83	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	09/28/16	10/24/16	9237377008	\$ 652.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	09/28/16	10/24/16	9238386123	\$ 124.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	09/27/16	10/24/16	9237193967	\$ 550.13	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	09/30/16	10/24/16	IV66136A	\$ 915.59	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HERITAGE PROPANE	10/12/16	10/24/16	3056828019	\$ 47.62	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HILLSBOROUGH COMMUNITY COLLEGE FOUNDATION INC	10/17/16	10/24/16	10/22/16 STCAR	\$ 750.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	10/14/16	10/24/16	FY17 1ST QTR	\$ 48,993.66	PREPAID EXPENSE	Prepaid Expenses	FY 2017
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	10/14/16	10/24/16	FY17 1ST QTR	\$ 19,564.12	PROPERTY APPRAISER FEES	Other Administrative Expenses	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	10/10/16	10/24/16	ADMIN 10/10/16	\$ 20.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/16	10/24/16	MAINT 09/30/16	\$ 14.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/16	10/24/16	MAINT 09/30/16	\$ 25.64	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/16	10/24/16	MAINT 09/30/16	\$ 38.32	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	10/10/16	10/24/16	ADMIN 10/10/16	\$ 24.06	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	10/10/16	10/24/16	ADMIN 10/10/16	\$ 19.65	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	10/10/16	10/24/16	ADMIN 10/10/16	\$ 6.00	PARKING FEES	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/16	10/24/16	MAINT 09/30/16	\$ 3.00	PARKING FEES	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	10/10/16	10/24/16	ADMIN 10/10/16	\$ 16.00	REPAIR PARTS/MINOR EQUIP	Other Administrative Expenses	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	10/10/16	10/24/16	ADMIN 10/10/16	\$ 15.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/16	10/24/16	MAINT 09/30/16	\$ 39.98	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/16	10/24/16	MAINT 09/30/16	\$ 19.24	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	10/10/16	10/24/16	ADMIN 10/10/16	\$ 2.68	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	10/10/16	10/24/16	ADMIN 10/10/16	\$ 2.00	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HOME DEPOT	10/10/16	10/24/16	5020036	\$ 358.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	10/07/16	10/24/16	8973724	\$ 510.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	10/07/16	10/24/16	8973724	\$ 206.20	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	10/14/16	10/24/16	1974142	\$ 113.73	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	10/18/16	10/24/16	7974376	\$ 46.33	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	10/17/16	10/24/16	8974255	\$ 1.24	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	10/17/16	10/24/16	8974255	\$ 800.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	09/26/16	10/24/16	0186977	\$ 80.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/30/16	10/24/16	0131814-IN	\$ 2,874.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	IMAGING EXPERTS OF FLORIDA INC	09/28/16	10/24/16	IN24289	\$ 150.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	09/29/16	10/24/16	PA-IVA-2345	\$ 95,950.07	ACQ MOBILE FARE COLL EQP REG FARE BOX	Capital Grant Expense	FY 2017
Invoice	JORDAN R DIMOV DBA DIDI ENTERTAINMENT	10/22/16	10/24/16	20161019	\$ 540.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	JERRY ULM DODGE INC	09/28/16	10/24/16	948272	\$ 106.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	09/27/16	10/24/16	CI49159	\$ 12,290.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	10/07/16	10/24/16	CI50102	\$ 670.04	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRK'S AUTOMOTIVE, INC.	09/30/16	10/24/16	998365	\$ 2,740.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LEXISNEXIS A DIV OF RELX INC	09/30/16	10/24/16	1609374228	\$ 510.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	LEXISNEXIS RISK SOLUTIONS FL INC	09/30/16	10/24/16	1462830-20160930	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	09/29/16	10/24/16	21149885	\$ 292.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MCINTYRE, CORLIS A	10/03/16	10/24/16	10/03/16-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	MIDWEST BUS CORPORATION	09/28/16	10/24/16	40662	\$ 579.97	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	09/27/16	10/24/16	6110	\$ 5,540.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	10/01/16	10/24/16	1979	\$ 642.63	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	MO MONEY ASSOCIATES	09/27/16	10/24/16	20984-1	\$ 119.49	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	09/27/16	10/24/16	995862	\$ 456.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NEOPART TRANSIT LLC	09/27/16	10/24/16	2299341-02	\$ 99.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NEOPART TRANSIT LLC	09/27/16	10/24/16	2305614-00	\$ 302.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NEWARK CORPORATION	09/29/16	10/24/16	28305725	\$ 166.80	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	NUNEZ, EMMANUEL	10/18/16	10/24/16	10/09/16 TR	\$ 30.83	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	859943060001	\$ 223.88	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	861432484001	\$ 127.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	861449502001	\$ 281.68	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	861451520001	\$ 33.06	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	861481726001	\$ 1.68	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862586624001	\$ 11.22	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862635422001	\$ 32.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862635579001	\$ 52.79	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862656702001	\$ 127.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862659242001	\$ 127.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862674755001	\$ 127.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862695014001	\$ 127.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862802484001	\$ 45.00	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862802541001	\$ 35.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862811816001	\$ 5.70	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862883218001	\$ 81.10	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862980242001	\$ 74.23	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862980364001	\$ 85.78	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	862980365001	\$ 1.26	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	863145177001	\$ 1.18	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	863145918001	\$ 5.54	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	863198169001	\$ 184.70	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	863380581001	\$ 33.57	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	863902668001	\$ 26.38	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	863933790001	\$ 48.50	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	864103633001	\$ 18.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	864144099001	\$ 95.28	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	864153817001	\$ 14.43	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	864265133001	\$ 39.04	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	865188135001	\$ 68.10	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	865250762001	\$ 127.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	865251062001	\$ 63.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	865691600001	\$ 48.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	865691838001	\$ 26.60	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	865799660001	\$ 95.85	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	865801944001	\$ 63.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	866024280001	\$ 95.85	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	866036694001	\$ 47.25	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	866634653001	\$ 45.63	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	866643639001	\$ 29.76	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	866667548001	\$ 23.58	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	866670024001	\$ 204.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	867488480001	\$ 10.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	867643315001	\$ 23.09	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	867670844001	\$ 5.25	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	867900209001	\$ 55.44	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	867982310001	\$ 12.06	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	868213539001	\$ 11.70	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	868213755001	\$ 3.89	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	868268388001	\$ 119.84	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	868272273001	\$ 103.26	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Credit	OFFICE DEPOT	09/30/16	10/24/16	863555263001	\$ (31.50)	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Credit	OFFICE DEPOT	09/30/16	10/24/16	863555474001	\$ (18.90)	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	09/30/16	10/24/16	863085060001	\$ 51.96	Repair Parts and Minor Equipment	Parts & Supplies Expense	FY 2017
Invoice	OFFICE WORX INC	09/28/16	10/24/16	4869	\$ 995.60	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	OSSI CONSTRUCTION INC	09/29/16	10/24/16	15368-2	\$ 48,150.00	REHAB/RENOV MAINT FAC BUS WASH	Capital Grant Expense	FY 2017
Invoice	OVERHEAD DOOR COMPANY OF TAMPA BAY	09/26/16	10/24/16	87285	\$ 2,750.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OVERHEAD DOOR COMPANY OF TAMPA BAY	09/26/16	10/24/16	87285	\$ 6.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	PALMDALE OIL COMPANY	09/30/16	10/24/16	682959	\$ 352.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/26/16	10/24/16	1045133	\$ 22,055.65	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/27/16	10/24/16	1045134	\$ 11,257.50	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/28/16	10/24/16	1045135	\$ 10,954.84	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/29/16	10/24/16	1045136	\$ 11,796.75	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/30/16	10/24/16	1045212	\$ 11,674.72	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/26/16	10/24/16	1045133	\$ 5,127.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/27/16	10/24/16	1045134	\$ 2,556.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/28/16	10/24/16	1045135	\$ 2,557.98	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/29/16	10/24/16	1045136	\$ 2,554.58	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	PETROLEUM TRADERS CORPORATION	09/30/16	10/24/16	1045212	\$ 2,522.23	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	09/30/16	10/24/16	26109	\$ 5,525.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2017
Invoice	PIRTEK EAST BAY	09/28/16	10/24/16	52364357-001	\$ 799.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	POPES UTILITY BUILDINGS INC	10/01/16	10/24/16	QB6318	\$ 1,390.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	POPES UTILITY BUILDINGS INC	10/01/16	10/24/16	QB6319	\$ 1,390.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	09/27/16	10/24/16	346340	\$ 920.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RECYCLE AWAY LLC	09/27/16	10/24/16	18392	\$ 14,573.26	RECYCLING EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	09/30/16	10/24/16	0696-000613016	\$ 828.97	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	RIVERA-RIOS, GISELA	10/13/16	10/24/16	10/23/16 TRV	\$ 121.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	SCHINDLER ELEVATOR CORP	10/01/16	10/24/16	8104374684	\$ 866.04	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	09/30/16	10/24/16	133774-6	\$ 3,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	09/30/16	10/24/16	159826-3	\$ 2,275.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	09/30/16	10/24/16	181356-1	\$ 5,750.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	09/27/16	10/24/16	176962	\$ 3,447.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	09/29/16	10/24/16	2537092916	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	09/29/16	10/24/16	2539092916	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	09/29/16	10/24/16	2541092916	\$ 20.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	09/29/16	10/24/16	2543092916	\$ 40.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	09/29/16	10/24/16	2545092916	\$ 32.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SECURE WASTE DISPOSAL INC	09/30/16	10/24/16	105309	\$ 114.26	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SHI INTERNATIONAL CORP	09/30/16	10/24/16	805568995	\$135,031.20	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	SKYBASE COMMUNICATIONS LLC	09/15/16	10/24/16	28357	\$ 1,725.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC.	09/27/16	10/24/16	46459	\$ 692.00	BUSINESS DEVELOPMENT	Administrative Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	09/30/16	10/24/16	32669	\$ 9.62	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	09/30/16	10/24/16	32669	\$ 2,174.06	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	10/01/16	10/24/16	3316726249	\$ 15.64	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	10/01/16	10/24/16	3316726254	\$ 110.99	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN CITY CHAMBER OF COMMERCE	10/11/16	10/24/16	12/01/16 EXPO	\$ 25.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2017
Invoice	SUNPASS	10/02/16	10/24/16	329423 09-16	\$ 2,455.10	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNPASS	10/02/16	10/24/16	329423 09-16	\$ 288.84	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNPASS	10/02/16	10/24/16	329423 09-16	\$ 4,476.94	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/28/16	10/24/16	166223	\$ 300.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/27/16	10/24/16	166219	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/27/16	10/24/16	166220	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/29/16	10/24/16	166227	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/30/16	10/24/16	166229	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/26/16	10/24/16	166255	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/29/16	10/24/16	166261	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ALUMNI CHAPTER OF KAPPA	10/11/16	10/24/16	11/05/16 ROGERS PARK	\$ 750.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/13/16	10/24/16	1016/0565440	\$ 39.33	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/13/16	10/24/16	1016/0565520	\$ 41.91	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/13/16	10/24/16	1016/0706861	\$ 647.62	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/13/16	10/24/16	1016/0977110	\$ 28.66	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/13/16	10/24/16	1016/0982540	\$ 35.85	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA KOREAN UNITED METHODIST CHURCH	09/20/16	10/24/16	47	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2017
Invoice	TAMPA STEEL & SUPPLY, INC	10/12/16	10/24/16	0220746-IN	\$ 223.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TEJADA, MANUEL A.	10/06/16	10/24/16	10/06/16-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	09/30/16	10/24/16	358856663	\$ 1,103.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	09/27/16	10/24/16	81051810	\$ 74.46	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	09/27/16	10/24/16	81051811	\$ 290.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/27/16	10/24/16	TPL-2016056426	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/26/16	10/24/16	TPL-2016059759	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/27/16	10/24/16	TPL-2016059781	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/26/16	10/24/16	TPL-2016059962	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/30/16	10/24/16	TPL-2016061271	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/29/16	10/24/16	TPL-2016062139	\$ 28.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/26/16	10/24/16	914 2078584	\$ 11.52	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/28/16	10/24/16	914 2079678	\$ 128.22	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/28/16	10/24/16	914 2079679	\$ 41.83	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/28/16	10/24/16	914 2079989	\$ 42.00	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/28/16	10/24/16	914 2079990	\$ 44.12	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/28/16	10/24/16	914 2079991	\$ 141.55	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/28/16	10/24/16	914 2079992	\$ 15.75	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/28/16	10/24/16	914 2079993	\$ 26.25	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/28/16	10/24/16	914 2079994	\$ 52.50	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/28/16	10/24/16	914 2079996	\$ 222.99	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/28/16	10/24/16	914 2079997	\$ 78.75	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	09/28/16	10/24/16	914 2079998	\$ 28.24	UNIFORMS	Salary Expense	FY 2017
Invoice	UNITED DATA TECHNOLOGIES INC	09/29/16	10/24/16	0500139994	\$ 8,105.40	ACQ COMPUTER HARDWARE	Capital Grant Expense	FY 2017
Invoice	UNITED DATA TECHNOLOGIES INC	09/29/16	10/24/16	0500139994	\$ 2,587.44	ACQ COMPUTER HARDWARE - CISCO SWITCHES	Capital Grant Expense	FY 2017
Invoice	UNITED DATA TECHNOLOGIES INC	09/29/16	10/24/16	0500139994	\$ 2,531.76	COMPUTER EQUIPMENT	Capital Grant Expense	FY 2017
Invoice	UNITED DATA TECHNOLOGIES INC	09/30/16	10/24/16	0500140087	\$ 7,800.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNITED PARCEL SERVICE	10/15/16	10/24/16	0000574788426	\$ 168.68	POSTAGE	Other Administrative Expenses	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	09/27/16	10/24/16	INV-259466	\$ 1,333.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	WORLD ONE INC	10/01/16	10/24/16	57411	\$ 467.76	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	A & W MAINTENANCE	10/10/16	10/31/16	50501	\$ 2,563.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A BALES PROFESSIONAL ASSOC	10/27/16	10/31/16	V-12-02-15	\$ 37,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	ABC BUS, INC.	10/07/16	10/31/16	2366376	\$ 2,778.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	10/07/16	10/31/16	2366342	\$ 939.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	10/07/16	10/31/16	2366343	\$ 52.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	10/03/16	10/31/16	49371	\$ 250.00	OBSOLETE INVENTORY CHARGE OFF	Parts & Supplies Expense	FY 2017
Invoice	AIRGAS REFRIGERANTS, INC.	10/05/16	10/31/16	9056119369	\$ 716.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	10/06/16	10/31/16	700025	\$ 283.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	10/06/16	10/31/16	700021	\$ 1,137.00	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	10/21/16	10/31/16	700389	\$ 937.86	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	10/06/16	10/31/16	700025	\$ 181.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	10/25/16	10/31/16	700462	\$ 431.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/27/16	10/31/16	PPE 10/22/16	\$ 917.17	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/27/16	10/31/16	PPE 10/22/16	\$ 313.18	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/27/16	10/31/16	PPE 10/22/16	\$ 5,986.19	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/27/16	10/31/16	PPE 10/22/16	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/27/16	10/31/16	PPE 10/22/16	\$ 34.94	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/27/16	10/31/16	PPE 10/22/16 ASSESS	\$ 205.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/27/16	10/31/16	PPE 10/22/16 ASSESS	\$ 70.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	10/27/16	10/31/16	PPE 10/22/16 ASSESS	\$ 1,340.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	ANALETTO, CHARLES	10/27/16	10/31/16	PPE 09/24/16	\$ 51.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	ANCO SUPERIOR INC	10/03/16	10/31/16	89837	\$ 429.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANKLE AND FOOT CENTER OF TAMPA BAY PA	10/13/16	10/31/16	001	\$ 2,450.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	ARCHIVE CORPORATION	10/05/16	10/31/16	0130643	\$ 860.76	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	ARCHIVE CORPORATION	10/05/16	10/31/16	0130440	\$ 820.28	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	AURICO REPORTS LLC	09/16/16	10/31/16	274383	\$ 410.20	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2017
Invoice	AUTONATION SSC	10/03/16	10/31/16	7203793	\$ 62.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	10/04/16	10/31/16	7205287	\$ 36.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	10/05/16	10/31/16	7206562	\$ 36.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	10/06/16	10/31/16	7208323	\$ 19.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	10/06/16	10/31/16	7208714	\$ 186.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54922	\$ 415.02	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54923	\$ 115.80	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54924	\$ 1,351.10	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54925	\$ 925.50	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54926	\$ 64.30	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54927	\$ 621.68	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54928	\$ 281.72	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54929	\$ 73.50	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54930	\$ 583.10	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54931	\$ 52.70	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54932	\$ 170.10	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54933	\$ 73.90	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54934	\$ 1,022.49	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54935	\$ 1,593.80	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54936	\$ 147.30	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54937	\$ 76.66	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54938	\$ 52.50	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	10/05/16	10/31/16	54939	\$ 42.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BERRYHILL & ASSOCIATES INC	09/23/16	10/31/16	88348	\$ 85.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	BERRYHILL & ASSOCIATES INC	09/26/16	10/31/16	88355	\$ 284.70	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	BRACKIN, GREGORY A.	10/26/16	10/31/16	10/12/16 TR	\$ 94.68	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BRADLEY A KUSTIN, PA	09/21/16	10/31/16	B-14-11-16	\$ 525.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	BRANDON FORD	10/05/16	10/31/16	620851	\$ 62.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	10/06/16	10/31/16	620992	\$ 864.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CAREWORKS USA, LTD	10/05/16	10/31/16	81000	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CITY OF TAMPA UTILITIES	10/18/16	10/31/16	1016/0077088	\$ 1,184.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	10/14/16	10/31/16	1016/0390311	\$ 900.13	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	10/05/16	10/31/16	8621413002	\$ 18.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	09/28/16	10/31/16	8764775002	\$ 60.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CLASS C SOLUTIONS GROUP	10/07/16	10/31/16	8792180001	\$ 229.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	10/07/16	10/31/16	8792248001	\$ 294.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COLE COUNTY CIRCUIT COURT	10/27/16	10/31/16	PPE 10/22/16	\$ 95.94	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/27/16	10/31/16	6017366A	\$ 770.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/05/16	10/31/16	6017644	\$ 84.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	10/04/16	10/31/16	011-79066	\$ 115.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	10/05/16	10/31/16	011-79144	\$ 77.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	10/05/16	10/31/16	011-79145	\$ 98.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC D/B/A CUMMINS POWER SOUTH	10/07/16	10/31/16	011-79282	\$ 38.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DADE PAPER COMPANY	10/03/16	10/31/16	10744131	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	DOUGLASS SCREEN PRINTERS, INC.	10/04/16	10/31/16	093455	\$ 1,501.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DOUGLASS SCREEN PRINTERS, INC.	10/05/16	10/31/16	093456	\$ 669.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	10/06/16	10/31/16	19-GS167402	\$ 184.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE	10/07/16	10/31/16	34885	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ELECTRIC SALES & SERVICE	10/04/16	10/31/16	34890	\$ 1,698.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ELECTRONIC ENTRY DISTRIBUTORS	10/06/16	10/31/16	991350	\$ 2,005.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	EMERY & ASSOC OF ST PETE INC DBA EXECUTIVE REPORTING SERV	10/05/16	10/31/16	189826	\$ 130.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	EMERY & ASSOC OF ST PETE INC DBA EXECUTIVE REPORTING SERV	10/05/16	10/31/16	189827	\$ 232.05	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	EMERY & ASSOC OF ST PETE INC DBA EXECUTIVE REPORTING SERV	10/05/16	10/31/16	189828	\$ 484.20	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	FASTENAL COMPANY	10/05/16	10/31/16	FLTAM79818	\$ 35.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	10/18/16	10/31/16	5-580-52220	\$ 18.30	POSTAGE	Community Relations & Marketing Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	10/25/16	10/31/16	5-588-08980	\$ 38.58	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FINISHMASTER	10/07/16	10/31/16	74850337	\$ 222.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	10/03/16	10/31/16	80262473	\$ 82.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	10/06/16	10/31/16	80344593	\$ 125.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	10/03/16	10/31/16	80262473	\$ 51.87	FREIGHT CHARGES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	10/04/16	10/31/16	1431909	\$ 356.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA DEPT OF ECONOMIC OPPORTUNITY	10/03/16	10/31/16	38373	\$ 175.00	ELECTRICITY	Utilities Expense	FY 2017
Invoice	FLORIDA HOSPITAL CENTRA CARE	10/03/16	10/31/16	115903	\$ 40.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	FLORIDA HOSPITAL CENTRA CARE	10/03/16	10/31/16	115936	\$ 1,680.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	FLORIDA HOSPITAL CENTRA CARE	10/03/16	10/31/16	115965	\$ 290.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	FLORIDA HOSPITAL CENTRA CARE	10/03/16	10/31/16	115904	\$ 2,381.50	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	FRIES, TAMMY	10/26/16	10/31/16	10/09/16 TR	\$ 50.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	10/13/16	10/31/16	1016/2251445	\$ 242.67	TELEPHONE	Utilities Expense	FY 2017
Invoice	GASPARILLA MUSIC FESTIVAL CORP	10/18/16	10/31/16	299	\$ 1,964.86	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	GATOR FORD	10/03/16	10/31/16	506392P	\$ 574.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GEMINI GRAPHICS PRINT INC	10/07/16	10/31/16	21558	\$ 3,300.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	GENUINE PARTS CO.	10/04/16	10/31/16	787043 CORES	\$ 72.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	10/06/16	10/31/16	787405	\$ 36.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	10/04/16	10/31/16	787043	\$ 444.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	10/05/16	10/31/16	787105	\$ 178.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	10/05/16	10/31/16	787165	\$ 818.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	10/21/16	10/31/16	789848	\$ 123.41	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	10/21/16	10/31/16	789851	\$ 141.04	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	10/05/16	10/31/16	0078036958	\$ 1,581.04	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	10/06/16	10/31/16	9245740932	\$ 606.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	10/07/16	10/31/16	9246265277	\$ 1,057.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAYROBINSON, P.A.	10/04/16	10/31/16	10657670	\$ 2,348.00	LEGAL FEES	Administrative Contract Services	FY 2017
Invoice	GRAYROBINSON, P.A.	10/04/16	10/31/16	10657674	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2017
Invoice	HERITAGE PROPANE	10/22/16	10/31/16	3057161652	\$ 54.59	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	10/27/16	10/31/16	PPE 10/22/16	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	10/27/16	10/31/16	PPE 10/22/16	\$ 65.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	10/27/16	10/31/16	PPE 10/22/16	\$ 7.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	10/27/16	10/31/16	PPE 10/22/16	\$ 362.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HOME DEPOT	10/18/16	10/31/16	7974368	\$ 383.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	09/21/16	10/31/16	4971506	\$ 56.16	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	09/21/16	10/31/16	4972710	\$ 340.62	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	10/19/16	10/31/16	6974426	\$ 12.34	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	09/16/16	10/31/16	9972474	\$ 83.56	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	IMPULSE NC LLC	10/04/16	10/31/16	0000004976	\$ 1,223.00	PROPULSION	Utilities Expense	FY 2017
Invoice	INDEPENDENT REPORTING SERVICE	09/20/16	10/31/16	72813-1	\$ 571.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	INTEGRA REPORTING GROUP LLC	09/13/16	10/31/16	11598	\$ 126.15	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	INTERNAL REVENUE SERVICE	10/27/16	10/31/16	PPE 10/22/16	\$ 1,063.78	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	10/03/16	10/31/16	S247072-IN	\$ 11,807.74	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	10/05/16	10/31/16	S247073-IN	\$ 11,945.82	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	10/06/16	10/31/16	S247075-IN	\$ 12,132.08	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	10/07/16	10/31/16	S247076-IN	\$ 12,289.36	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	10/03/16	10/31/16	S247072-IN	\$ 2,517.11	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	10/05/16	10/31/16	S247073-IN	\$ 2,526.31	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	10/06/16	10/31/16	S247075-IN	\$ 2,515.41	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	10/07/16	10/31/16	S247076-IN	\$ 2,520.84	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	10/04/16	10/31/16	CI50078	\$ 349.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	09/30/16	10/31/16	8411964	\$ 2,366.60	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	09/30/16	10/31/16	8411965	\$ 1,998.00	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	LA GACETA PUBLISHING, INC	10/03/16	10/31/16	J406	\$ 544.50	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	LEON & BERG PA	09/22/16	10/31/16	17611	\$ 525.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	LLOYDS OF SHELTON AUTO	10/04/16	10/31/16	W003439	\$ 397.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	10/04/16	10/31/16	21165186	\$ 31.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	10/06/16	10/31/16	21176859	\$ 137.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MIDWEST BUS CORPORATION	10/05/16	10/31/16	40698	\$ 328.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT, INC.	10/22/16	10/31/16	TK5383-1	\$ 1,148.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	10/05/16	10/31/16	996357	\$ 849.95	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	10/05/16	10/31/16	996358	\$ 972.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	10/27/16	10/31/16	PPE 10/22/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	10/03/16	10/31/16	0130250	\$ 10,169.80	REAL EST REHAB 21ST FUEL REMEDIATION	Capital Grant Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	10/18/16	10/31/16	1016/20333910	\$ 53.98	NATURAL GAS	Utilities Expense	FY 2017
Invoice	PEREZ, LUIS M.	10/14/16	10/31/16	09/16 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	PUBLIC RISK INSURANCE AGENCY	09/29/16	10/31/16	46712	\$ 205,352.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	PUBLIC RISK INSURANCE AGENCY	09/30/16	10/31/16	46822	\$ 14,164.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	PUBLIC RISK INSURANCE AGENCY	09/30/16	10/31/16	46824	\$ 27,000.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	PUBLIC RISK INSURANCE AGENCY	10/03/16	10/31/16	46843	\$ 80,563.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	PUBLIC RISK INSURANCE AGENCY	10/03/16	10/31/16	46844	\$ 13,817.60	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	PUBLIC RISK INSURANCE AGENCY	10/03/16	10/31/16	46845	\$ 34,434.35	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	PUBLIC RISK INSURANCE AGENCY	10/03/16	10/31/16	46846	\$ 28,974.70	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	PUBLIC RISK INSURANCE AGENCY	10/05/16	10/31/16	46381	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	RBA PRINT POWERED BY PROFORMA	10/03/16	10/31/16	0Q63000731	\$ 2,061.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	REYES BURCKARD, RUTHIE	10/26/16	10/31/16	10/12/16 TR	\$ 150.83	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	10/27/16	10/31/16	PPE 10/22/16	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RICHMOND POSTAL CREDIT UNION INC	10/27/16	10/31/16	PPE 10/22/16	\$ 27.41	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	ROBERT J SCANLAN LLC	10/20/16	10/31/16	B-14-07-20	\$ 300.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	ROBERT J SCANLAN LLC	10/12/16	10/31/16	V-13-04-14	\$ 337.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	RUSH TRUCK CENTER	10/06/16	10/31/16	3004111461	\$ 3,052.15	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOCIAL SECURITY ADMINISTRATION	10/27/16	10/31/16	PPE 10/22/16	\$ 140.68	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SODEXO FITNESS CENTER NETPARK	10/27/16	10/31/16	PPE 10/22/16	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	10/03/16	10/31/16	13963085	\$ 512.88	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	10/04/16	10/31/16	163151	\$ 108.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	10/03/16	10/31/16	166236	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	10/03/16	10/31/16	166265	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	10/03/16	10/31/16	166268	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	10/03/16	10/31/16	166269	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	10/03/16	10/31/16	166270	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	10/05/16	10/31/16	166501	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	10/27/16	10/31/16	PPE 10/22/16	\$ 536.57	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/18/16	10/31/16	1016/0295500	\$ 6,604.35	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/18/16	10/31/16	1016/0295770	\$ 1,996.72	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/18/16	10/31/16	1016/0341550	\$ 2,873.85	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/14/16	10/31/16	1016/0342371	\$ 102.72	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/18/16	10/31/16	1016/0355420	\$ 7,802.09	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/21/16	10/31/16	1016/0357280	\$ 10.87	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/18/16	10/31/16	1016/0394400	\$ 376.91	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/19/16	10/31/16	1016/0532210	\$ 361.02	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/17/16	10/31/16	1016/0924040	\$ 204.94	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	10/14/16	10/31/16	1016/1507020	\$ 34.08	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TESSCO, INC.	10/07/16	10/31/16	401544	\$ 799.87	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	10/01/16	10/31/16	513614	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	THE PARTS HOUSE	10/06/16	10/31/16	5-348663	\$ 189.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TOTAL BUILDING SOLUTIONS INC	10/03/16	10/31/16	TPA-973	\$ 25,000.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	TOTAL BUILDING SOLUTIONS INC	10/03/16	10/31/16	TPA-973	\$ 14,450.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	10/06/16	10/31/16	81057786	\$ 257.04	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	10/06/16	10/31/16	81057792	\$ 100.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TROJAN BATTERY SALES LLC	10/04/16	10/31/16	10048035	\$ 2,107.34	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	10/05/16	10/31/16	TPL-2016059961	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	10/05/16	10/31/16	TPL-2016061252	\$ 30.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	09/28/16	10/31/16	TPL-2016061528	\$ 17.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	10/03/16	10/31/16	TPL-2016062514	\$ 124.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	10/03/16	10/31/16	TPL-2016062540	\$ 19.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	10/05/16	10/31/16	TPL-2016063191	\$ 14.19	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	10/05/16	10/31/16	TPL-2016063202	\$ 243.45	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TYCO INTEGRATED SECURITY LLC	10/08/16	10/31/16	27348653	\$ 290.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TYCO INTEGRATED SECURITY LLC	10/08/16	10/31/16	27348693	\$ 290.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TYCO INTEGRATED SECURITY LLC	10/08/16	10/31/16	27348699	\$ 1,804.39	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TYCO INTEGRATED SECURITY LLC	10/08/16	10/31/16	27348700	\$ 364.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	10/05/16	10/31/16	914 2082544	\$ 26.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	10/05/16	10/31/16	914 2082498	\$ 116.70	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	10/05/16	10/31/16	914 2082811	\$ 15.75	UNIFORMS	Salary Expense	FY 2017
Invoice	UNIFIRST CORPORATION	10/05/16	10/31/16	914 2082814	\$ 49.28	UNIFORMS	Salary Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	10/27/16	10/31/16	PPE 10/22/16	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	10/27/16	10/31/16	PPE 10/22/16	\$ 20.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	10/27/16	10/31/16	PPE 10/22/16	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	US LEGAL SUPPORT INC	09/16/16	10/31/16	1354677	\$ 185.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	09/26/16	10/31/16	1357283	\$ 340.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	09/28/16	10/31/16	1358708	\$ 120.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	09/28/16	10/31/16	1358844	\$ 152.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	10/08/16	10/31/16	1361397	\$ 615.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	10/12/16	10/31/16	1362759	\$ 710.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	10/12/16	10/31/16	1362890	\$ 900.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	10/07/16	10/31/16	INV-259788	\$ 511.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VERIZON WIRELESS	08/23/16	10/31/16	9770898082	\$ 47,109.61	CELL PHONES	Utilities Expense	FY 2017
Invoice	VERIZON WIRELESS	09/23/16	10/31/16	9772560165	\$ 32,770.07	CELL PHONES	Utilities Expense	FY 2017
Invoice	VERIZON WIRELESS	10/10/16	10/31/16	9773532142	\$ 2,084.59	CELL PHONES	Utilities Expense	FY 2017
Invoice	VIRTUAL TELEVISION INC	08/31/16	10/31/16	V-13-04-14	\$ 300.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	WHITE, KELLI E	10/26/16	10/31/16	10/17/16 TR	\$ 266.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	10/01/16	10/31/16	19959	\$ 45,032.00	OPER VOUCHER PILOT PASSES	Operational Contracted Service Expense	FY 2017