

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ACCURATE LAMINATING	12/14/16	01/09/17	74306	\$ 784.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	12/15/16	01/09/17	74328	\$ 13.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	12/06/16	01/09/17	49554	\$ 2,997.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	11/01/16	01/09/17	116131	\$ 1,845.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	12/12/16	01/09/17	123782	\$ 633.50	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	12/12/16	01/09/17	123783	\$ 150.50	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	12/12/16	01/09/17	123784	\$ 282.00	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/05/17	01/09/17	PPE 12/31/16	\$ 917.17	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/05/17	01/09/17	PPE 12/31/16	\$ 313.18	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/05/17	01/09/17	PPE 12/31/16	\$ 5,950.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/05/17	01/09/17	PPE 12/31/16 ASSESS	\$ 200.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/05/17	01/09/17	PPE 12/31/16 ASSESS	\$ 70.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/05/17	01/09/17	PPE 12/31/16 ASSESS	\$ 1,289.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	12/15/16	01/09/17	187779-00	\$ 150.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	12/15/16	01/09/17	90841	\$ 662.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AON RISK SERVICES INC OF FLORIDA	12/16/16	01/09/17	M10-0163656	\$ 17,500.00	HEALTH INSURANCE ACTUARIAL COSTS	Salary & Fringe Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/01/16	01/09/17	40264518	\$ 1,752.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/01/16	01/09/17	40264986	\$ 2,175.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/01/16	01/09/17	40265502	\$ 950.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/01/16	01/09/17	40265503	\$ 975.93	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/01/16	01/09/17	40266116	\$ 142.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/01/16	01/09/17	40266117	\$ 4,681.72	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/01/16	01/09/17	40266118	\$ 218.02	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/03/16	01/09/17	40267589	\$ 548.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/03/16	01/09/17	40267590	\$ 210.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/04/16	01/09/17	40267954	\$ 2,162.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/04/16	01/09/17	40267955	\$ 3,750.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/04/16	01/09/17	40267956	\$ 62.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/04/16	01/09/17	40267957	\$ 627.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/06/16	01/09/17	40268776	\$ 410.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/06/16	01/09/17	40268777	\$ 3,961.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/07/16	01/09/17	40269269	\$ 4,556.59	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/07/16	01/09/17	40269270	\$ 490.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/07/16	01/09/17	40269271	\$ 150.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/10/16	01/09/17	40269818	\$ 119.62	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/10/16	01/09/17	40269819	\$ 540.46	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/10/16	01/09/17	40269820	\$ 649.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/11/16	01/09/17	40270458	\$ 295.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/11/16	01/09/17	40270459	\$ 231.13	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/11/16	01/09/17	40270460	\$ 52.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/12/16	01/09/17	40270969	\$ 40.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/17/16	01/09/17	40272264	\$ 1,686.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/17/16	01/09/17	40272265	\$ 243.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/18/16	01/09/17	40272731	\$ 1,686.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/18/16	01/09/17	40272732	\$ 100.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/19/16	01/09/17	40273135	\$ 1,128.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/19/16	01/09/17	40273136	\$ 1,571.14	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/20/16	01/09/17	40273587	\$ 1,374.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/20/16	01/09/17	40273588	\$ 47.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/21/16	01/09/17	40274064	\$ 226.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/24/16	01/09/17	40274477	\$ 1,432.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/24/16	01/09/17	40274478	\$ 1,529.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/25/16	01/09/17	40274862	\$ 287.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/25/16	01/09/17	40274863	\$ 280.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/28/16	01/09/17	40276258	\$ 198.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/31/16	01/09/17	40276734	\$ 7,050.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/31/16	01/09/17	40276735	\$ 6,936.19	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/31/16	01/09/17	40276736	\$ 651.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/02/16	01/09/17	40277696	\$ 34.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/02/16	01/09/17	40277697	\$ 87.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/02/16	01/09/17	40277698	\$ 108.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/03/16	01/09/17	40278112	\$ 40.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/03/16	01/09/17	40278113	\$ 1,138.94	PARTS AND SUPPLIES	Inventory	FY 2017

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Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/07/16	01/09/17	40278925	\$ 990.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/08/16	01/09/17	40279459	\$ 2,363.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/09/16	01/09/17	40279870	\$ 664.42	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/10/16	01/09/17	40280368	\$ 419.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/10/16	01/09/17	40280369	\$ 805.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/10/16	01/09/17	40280370	\$ 2.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/14/16	01/09/17	40281315	\$ 453.53	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/15/16	01/09/17	40281716	\$ 38.28	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/15/16	01/09/17	40281717	\$ 1,806.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/15/16	01/09/17	40281718	\$ 6,270.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/16/16	01/09/17	40282117	\$ 729.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/17/16	01/09/17	40282586	\$ 9,750.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/17/16	01/09/17	40282587	\$ 1,050.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/18/16	01/09/17	40283001	\$ 1,990.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/18/16	01/09/17	40283002	\$ 173.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/21/16	01/09/17	40283357	\$ 64.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/22/16	01/09/17	40283780	\$ 2,142.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/23/16	01/09/17	40284163	\$ 1,071.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/23/16	01/09/17	40284164	\$ 228.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/23/16	01/09/17	40284165	\$ 172.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/23/16	01/09/17	40284166	\$ 4,009.53	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/23/16	01/09/17	40284167	\$ 2,400.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/28/16	01/09/17	40284696	\$ 1,072.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/28/16	01/09/17	40284697	\$ 4,219.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/29/16	01/09/17	40285196	\$ 8,990.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/29/16	01/09/17	40285197	\$ 8,990.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/29/16	01/09/17	40285198	\$ 8,990.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/30/16	01/09/17	40285672	\$ 7,800.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/30/16	01/09/17	40285673	\$ 1,188.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/30/16	01/09/17	40285674	\$ 49.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/30/16	01/09/17	40285675	\$ 102.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/02/16	01/09/17	40286612	\$ 907.06	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/02/16	01/09/17	40286613	\$ 826.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/02/16	01/09/17	40286614	\$ 267.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/02/16	01/09/17	40286615	\$ 2,556.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/06/16	01/09/17	40287580	\$ 1,821.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/07/16	01/09/17	40288066	\$ 789.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/07/16	01/09/17	40288067	\$ 120.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/07/16	01/09/17	40288068	\$ 4,071.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/09/16	01/09/17	40289174	\$ 76.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/09/16	01/09/17	40289175	\$ 2,319.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/09/16	01/09/17	40289176	\$ 2,895.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/09/16	01/09/17	40289177	\$ 808.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/09/16	01/09/17	40289178	\$ 632.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/12/16	01/09/17	40289738	\$ 2,632.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/13/16	01/09/17	40290321	\$ 171.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/15/16	01/09/17	40291475	\$ 790.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/16/16	01/09/17	40291936	\$ 2,815.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/16/16	01/09/17	40291937	\$ 802.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ATALY INC.	12/14/16	01/09/17	48833	\$ 640.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	AUDIO VISUAL INNOVATIONS	12/16/16	01/09/17	1100535	\$ 240.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	AURICO REPORTS LLC	11/30/16	01/09/17	AUR1006340	\$ 4,050.70	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2017
Invoice	AUTONATION SSC	12/12/16	01/09/17	7274063	\$ 69.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/12/16	01/09/17	7275388	\$ 1,257.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/14/16	01/09/17	7278662	\$ 183.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/15/16	01/09/17	7280460	\$ 598.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55304	\$ 852.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55305	\$ 105.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55306	\$ 4,379.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55307	\$ 365.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55308	\$ 945.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55309	\$ 736.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55310	\$ 126.40	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017

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Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55311	\$ 136.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55312	\$ 943.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55313	\$ 147.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55314	\$ 553.46	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55315	\$ 3,340.65	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55316	\$ 168.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55317	\$ 612.30	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55318	\$ 654.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55319	\$ 721.55	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55320	\$ 347.30	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	12/16/16	01/09/17	55321	\$ 31.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BRANDON FORD	12/12/16	01/09/17	078346	\$ 216.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	12/13/16	01/09/17	078464	\$ 137.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	12/14/16	01/09/17	078484	\$ 209.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	12/16/16	01/09/17	Z 11946	\$ 220.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CAREWORKS USA, LTD	12/06/16	01/09/17	81729	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CATAPULT SYSTEMS LLC	12/14/16	01/09/17	C063621	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CDW GOVERNMENT, INC	12/12/16	01/09/17	GGJ0745	\$ 3,840.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CDW GOVERNMENT, INC	12/12/16	01/09/17	GGJ0745	\$ 1,280.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/03/17	01/09/17	0117/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	11/29/16	01/09/17	431269874	\$ 1,400.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/12/16	01/09/17	8925779003	\$ 19.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/15/16	01/09/17	8925779004	\$ 3.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/13/16	01/09/17	8946335001	\$ 108.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/13/16	01/09/17	8946349001	\$ 237.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/15/16	01/09/17	8960402001	\$ 84.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/15/16	01/09/17	8960494001	\$ 532.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/16/16	01/09/17	8960726001	\$ 90.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COLE COUNTY CIRCUIT COURT	01/05/17	01/09/17	PPE 12/31/16	\$ 101.45	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	COMPETENCY & PERFORMANCE SOLUTIONS, LLC	10/31/16	01/09/17	000265	\$ 2,950.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	COOPER, WILLIE L.	01/04/17	01/09/17	2017/UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	CRANE TECH, LLC	12/14/16	01/09/17	32833	\$ 5,180.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CUMMINS INC DBA CUMMINS POWER SOUTH	12/16/16	01/09/17	011-83847	\$ 99.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS-ALLISON CORP	12/15/16	01/09/17	1282164	\$ 2,515.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	DESIGNLAB INC	12/15/16	01/09/17	212834	\$ 132.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DESIGNLAB INC	12/15/16	01/09/17	212834	\$ 828.80	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIGITAL DIRECT CORPPORATION	12/12/16	01/09/17	25262	\$ 205.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	DIRECT MEDIA, INC.	10/18/16	01/09/17	46463	\$ 800.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	DIRECTV LLC	12/31/16	01/09/17	30328490915	\$ 52.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	EAGAN, KATHARINE	12/16/16	01/09/17	12/16 LUNCH	\$ 29.32	MEETINGS - STAFF	Administrative Expense	FY 2017
Invoice	EAGAN, KATHARINE	12/20/16	01/09/17	12/20 LUNCH	\$ 43.23	MEETINGS - STAFF	Administrative Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/12/16	01/09/17	19-GS170646	\$ 137.53	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE	12/14/16	01/09/17	35237	\$ 193.78	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FEDERAL EXPRESS CORP	12/27/16	01/09/17	5-656-12199	\$ 9.95	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	01/03/17	01/09/17	5-662-88635	\$ 6.19	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FIVE POINTS SERVICES INC	12/14/16	01/09/17	53502	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	GATOR FORD	12/12/16	01/09/17	510238P	\$ 53.08	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	12/15/16	01/09/17	90112760	\$ 254.28	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	11/10/16	01/09/17	793110	\$ 20.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	12/15/16	01/09/17	798725	\$ 21.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	12/31/16	01/09/17	800952	\$ 3.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	12/31/16	01/09/17	800959	\$ 200.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	01/04/17	01/09/17	801407	\$ 819.67	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/05/17	01/09/17	801567	\$ 809.69	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GLOBAL EQUIPMENT CO, INC.	12/14/16	01/09/17	110399449	\$ 129.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	12/05/16	01/09/17	0079960373	\$ 1,066.93	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GOVERNMENTJOBS.COM INC D/B/A NEOGOV	12/15/16	01/09/17	INV19909	\$ 8,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	GRAINGER	12/12/16	01/09/17	9303209705	\$ 43.72	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	12/13/16	01/09/17	9305490683	\$ 437.06	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	12/16/16	01/09/17	9308714642	\$ 277.92	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HERITAGE PROPANE	12/24/16	01/09/17	3059589229	\$ 68.68	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HERITAGE PROPANE	12/30/16	01/09/17	3059770729	\$ 36.43	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	01/05/17	01/09/17	PPE 12/31/16	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	12/27/16	01/09/17	FY17 2ND QTR	\$ 73,490.50	PROPERTY APPRAISER FEES	Other Administrative Expenses	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/05/17	01/09/17	PPE 12/31/16	\$ 410.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HOME DEPOT	12/31/16	01/09/17	3974049	\$ 59.94	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	12/06/16	01/09/17	8727095	\$ 78.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	12/12/16	01/09/17	0132740-IN	\$ 280.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	12/13/16	01/09/17	PA-IVA-2433	\$ 383,800.28	PROFESSIONAL SERVICES RRC PSTA	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	12/16/16	01/09/17	INV011645	\$ 510.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	12/16/16	01/09/17	INV011656	\$ 1,530.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTERNAL REVENUE SERVICE	01/05/17	01/09/17	PPE 12/31/16	\$ 1,311.35	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/12/16	01/09/17	S256556-IN	\$ 12,344.90	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/12/16	01/09/17	S256556-IN	\$ 2,539.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/13/16	01/09/17	S256557-IN	\$ 12,520.49	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/13/16	01/09/17	S256557-IN	\$ 2,540.27	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/14/16	01/09/17	S256559-IN	\$ 12,529.98	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/14/16	01/09/17	S256559-IN	\$ 2,538.56	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/15/16	01/09/17	S256561-IN	\$ 12,390.89	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/15/16	01/09/17	S256561-IN	\$ 2,540.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/16/16	01/09/17	S256562-IN	\$ 12,378.79	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/16/16	01/09/17	S256562-IN	\$ 2,540.27	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/26/16	01/09/17	S256571-IN	\$ 11,743.28	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/26/16	01/09/17	S256571-IN	\$ 2,352.59	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JANEK CORPORATION, THE	12/07/16	01/09/17	97568	\$ 1,000.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	12/14/16	01/09/17	8607800	\$ 3,000.00	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	12/15/16	01/09/17	1000745	\$ 1,950.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	12/23/16	01/09/17	21474655	\$ 131.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	12/23/16	01/09/17	21474804	\$ 191.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MCN HOLDINGS LLC DBA MEDICAL CONSULTANTS NETWORK LLC	12/16/16	01/09/17	L89036	\$ 400.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MIDWEST BUS CORPORATION	12/13/16	01/09/17	41237	\$ 1,496.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MILENA INTERNATIONAL INC	12/12/16	01/09/17	1395	\$ 7,430.40	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2017
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	12/12/16	01/09/17	6628	\$ 400.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	12/16/16	01/09/17	1981	\$ 258.77	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	MO MONEY ASSOCIATES	12/16/16	01/09/17	21833-1	\$ 42.84	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/12/16	01/09/17	999779	\$ 2,189.97	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/12/16	01/09/17	999780	\$ 1,575.29	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/12/16	01/09/17	999781	\$ 3,335.04	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/12/16	01/09/17	999782	\$ 447.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/15/16	01/09/17	999990	\$ 1,092.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/15/16	01/09/17	999991	\$ 1,310.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	01/05/17	01/09/17	PPE 12/31/16	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	PCMG INC D/B/A GLOBAL GOV/ED	12/13/16	01/09/17	S99844970101	\$ 5,391.20	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	PCMG INC D/B/A GLOBAL GOV/ED	12/16/16	01/09/17	S99845690101	\$ 247.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	PUBLIC RISK INSURANCE AGENCY	12/16/16	01/09/17	47990	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	12/12/16	01/09/17	346417	\$ 108.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	12/15/16	01/09/17	0696-000627458	\$ 669.57	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	12/17/16	01/09/17	0696-000630547	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	12/17/16	01/09/17	0696-000630548	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	12/17/16	01/09/17	0696-000630549	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	01/05/17	01/09/17	PPE 12/31/16	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RUSH TRUCK CENTER	12/06/16	01/09/17	3004734905	\$ 5,244.14	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	12/08/16	01/09/17	3004758102 CORE	\$ 99.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	12/13/16	01/09/17	3004802947	\$ 530.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SEWARD, JEFFREY C.	12/06/16	01/09/17	01/16/17 TRV	\$ 250.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	SKYBASE COMMUNICATIONS LLC	12/15/16	01/09/17	28482	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	SOCIAL SECURITY ADMINISTRATION	01/05/17	01/09/17	PPE 12/31/16	\$ 225.24	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SOL DAVIS PRINTING INC.	12/12/16	01/09/17	47023	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC.	12/14/16	01/09/17	47050	\$ 10,566.40	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHERN COACH PARTS CO.	12/15/16	01/09/17	63522	\$ 4,474.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	STC FIRE AND EMERGENCY	12/13/16	01/09/17	509731	\$ 303.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/16/16	01/09/17	X100279139 01	\$ 88.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/15/16	01/09/17	166945	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/12/16	01/09/17	166946	\$ 172.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/13/16	01/09/17	166947	\$ 315.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/19/16	01/09/17	166948	\$ 375.00	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	12/16/16	01/09/17	167171	\$ 117.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/12/16	01/09/17	167194	\$ 96.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/16/16	01/09/17	167268	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/16/16	01/09/17	167322	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	01/05/17	01/09/17	PPE 12/31/16	\$ 695.81	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA BAY PUBLIC RISK MANAGERS ASSOCIATION INC	12/28/16	01/09/17	HAYS-EVON 2017	\$ 35.00	MGT. DEVELOPMENT FUND	Administrative Contract Services	FY 2017
Invoice	TAMPA BAY PUBLIC RISK MANAGERS ASSOCIATION INC	12/28/16	01/09/17	JOHNSON 2017	\$ 35.00	MGT. DEVELOPMENT FUND	Administrative Contract Services	FY 2017
Invoice	TAMPA BAY PUBLIC RISK MANAGERS ASSOCIATION INC	12/28/16	01/09/17	MCBRIDE 2017	\$ 35.00	MGT. DEVELOPMENT FUND	Administrative Contract Services	FY 2017
Invoice	TAMPA BAY PUBLIC RISK MANAGERS ASSOCIATION INC	12/28/16	01/09/17	RIVERA-RIOS 2017	\$ 35.00	MGT. DEVELOPMENT FUND	Administrative Contract Services	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	12/28/16	01/09/17	1216/0537691	\$ 28.01	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	12/29/16	01/09/17	1216/0617060	\$ 22.57	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	12/28/16	01/09/17	1216/0855150	\$ 403.16	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA KOREAN UNITED METHODIST CHURCH	12/19/16	01/09/17	48	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2017
Invoice	TEAMSTERS LOCAL 79	01/05/17	01/09/17	PPE 12/31/16	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TEAMSTERS LOCAL 79	01/05/17	01/09/17	PPE 12/31/16	\$ 103.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TEAMSTERS LOCAL 79	01/05/17	01/09/17	PPE 12/31/16	\$ 1,860.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	THE PARTS HOUSE	10/01/16	01/09/17	21-294365 CORE	\$ 225.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	THE PARTS HOUSE	12/15/16	01/09/17	21-305767	\$ 652.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	THE PARTS HOUSE	12/15/16	01/09/17	21-305767 CORES	\$ 500.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	12/16/16	01/09/17	81099071	\$ 285.72	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	UNIFIRST CORPORATION	12/14/16	01/09/17	914 2110824	\$ 75.74	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/14/16	01/09/17	914 2110824	\$ 40.96	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/14/16	01/09/17	914 2110869	\$ 26.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/14/16	01/09/17	914 2111125	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/14/16	01/09/17	914 2111126	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/14/16	01/09/17	914 2111127	\$ 162.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/14/16	01/09/17	914 2111128	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/14/16	01/09/17	914 2111129	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/14/16	01/09/17	914 2111131	\$ 54.53	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/14/16	01/09/17	914 2111132	\$ 212.49	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/14/16	01/09/17	914 2111133	\$ 83.04	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	01/05/17	01/09/17	PPE 12/31/16	\$ 122.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	WENDT PRODUCTIONS INC	12/16/16	01/09/17	18398	\$ 1,580.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	WESTSHORE ALLIANCE	12/27/16	01/09/17	01/19/17 TABLE	\$ 900.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2017
Invoice	WORLD ONE INC	12/01/16	01/09/17	58322	\$ 475.10	DISPOSAL SERVICES	Utilities Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	12/15/16	01/09/17	20289	\$ 29,972.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ABC BUS, INC.	12/19/16	01/13/17	2404315	\$ 63.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	12/19/16	01/13/17	2404447	\$ 100.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	12/20/16	01/13/17	2405145	\$ 91.78	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	12/20/16	01/13/17	2405146	\$ 44.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	12/21/16	01/13/17	2405988	\$ 892.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	12/21/16	01/13/17	2406067	\$ 523.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	12/22/16	01/13/17	74374	\$ 30.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	AIRGAS REFRIGERANTS, INC.	11/21/16	01/13/17	9057624229	\$ 2,199.61	LUBRICATING OIL AND GREASE	Inventory	FY 2017
Invoice	ALBINO, STACEY	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	ANCO SUPERIOR INC	12/23/16	01/13/17	90914	\$ 836.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	11/14/16	01/13/17	40281316	\$ 509.13	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/20/16	01/13/17	40292748	\$ 73.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/20/16	01/13/17	40292749	\$ 1,666.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/20/16	01/13/17	40292750	\$ 207.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/20/16	01/13/17	40292751	\$ 1,694.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/20/16	01/13/17	40292752	\$ 2,497.62	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/20/16	01/13/17	40292753	\$ 94.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/22/16	01/13/17	40293740	\$ 3,887.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ASHFORD, PATRICIA	01/09/17	01/13/17	01/17 UNIFORM	\$ 100.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	AUTONATION SSC	12/20/16	01/13/17	7284234	\$ 219.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/20/16	01/13/17	7284254	\$ 241.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/21/16	01/13/17	7285252	\$ 131.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/21/16	01/13/17	7286427	\$ 591.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/21/16	01/13/17	775705	\$ 302.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	B.O.C.C.	01/06/17	01/13/17	0117/7441310	\$ 269.33	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	B.O.C.C.	01/06/17	01/13/17	0117/7541310	\$ 112.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	BA MERCHANT SERVICES	12/17/16	01/13/17	REMI1212905	\$ 11.07	BANKING FEES	Administrative Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BA MERCHANT SERVICES	12/28/16	01/13/17	REMI1215257	\$ 301.00	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	12/28/16	01/13/17	REMI1215258	\$ 459.36	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	12/28/16	01/13/17	REMI1215259	\$ 437.59	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	12/28/16	01/13/17	REMI1215260	\$ 15.02	BANKING FEES	Administrative Expense	FY 2017
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	12/22/16	01/13/17	I302-40837	\$ 35.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BENZO, MARIANO	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	BENZO, MARIANO	01/09/17	01/13/17	TOOLS 01/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	BUTLER AND BOYD PA	01/11/17	01/13/17	B-15-02-12A	\$ 45,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	CAROLYN BOHN	01/11/17	01/13/17	REFUND 01/06/17	\$ 40.00	HART ACCESS PASSES	Fare Revenue	FY 2017
Invoice	CDW GOVERNMENT, INC	12/21/16	01/13/17	GJ5311	\$ 465.00	COMPUTER EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CDW GOVERNMENT, INC	12/21/16	01/13/17	GJ5311	\$ 155.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	CHEATOM, ORRIAN	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/04/17	01/13/17	0117/0004428	\$ 2,149.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/06/17	01/13/17	0117/0051369-3	\$ 4,464.64	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/05/17	01/13/17	0117/0379314	\$ 89.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLARK, TASHIKA	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/21/16	01/13/17	8960494002	\$ 5.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/23/16	01/13/17	8960494003	\$ 106.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/22/16	01/13/17	8972458001	\$ 237.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/23/16	01/13/17	8976886001	\$ 575.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/22/16	01/13/17	8976898001	\$ 480.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLEAN ENERGY CORP	12/21/16	01/13/17	CE11944512	\$ 24,266.88	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	12/01/16	01/13/17	4147930-1208799	\$ 38,422.26	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	12/21/16	01/13/17	8659-691943	\$ 399.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/21/16	01/13/17	6017654	\$ 566.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/20/16	01/13/17	6018574A	\$ 32.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/21/16	01/13/17	6018574B	\$ 466.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/20/16	01/13/17	6018631A	\$ 1,051.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CRUZ, ALEXANDER	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DELGADO, JOSEPH	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIRECTV LLC	01/04/17	01/13/17	30351155759	\$ 28.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	DLT SOLUTIONS LLC	12/22/16	01/13/17	S1344711	\$ 27,525.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	12/28/16	01/13/17	12012016	\$ 634.31	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	12/15/16	01/13/17	19-GS170867	\$ 282.22	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE	12/23/16	01/13/17	35263	\$ 968.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	EPROMOS PROMOTIONAL PRODUCTS INC	12/23/16	01/13/17	398564	\$ 419.02	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	FASTENAL COMPANY	12/19/16	01/13/17	FLTAM81025	\$ 186.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FINISHMASTER	12/21/16	01/13/17	75505685	\$ 304.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRIDE	12/19/16	01/13/17	81831654	\$ 153.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLORIDA DEPARTMENT OF REVENUE	12/31/16	01/13/17	SALES TAX 12/2016	\$ 39.58	SALES TAXES PAYABLE	Taxes Payable	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	12/19/16	01/13/17	6064	\$ 306.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	01/01/17	01/13/17	0117/6262871	\$ 61.15	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	01/01/17	01/13/17	0117/9723721	\$ 59.65	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	12/28/16	01/13/17	1216/2286330	\$ 164.19	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	12/28/16	01/13/17	1216/5589030	\$ 109.46	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	12/28/16	01/13/17	1216/6127970	\$ 22.15	TELEPHONE	Utilities Expense	FY 2017
Invoice	GASPARILLA MUSIC FESTIVAL CORP	12/03/16	01/13/17	293	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	GATOR FORD	12/23/16	01/13/17	508679P	\$ 511.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD	12/20/16	01/13/17	510593P	\$ 743.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	10/01/16	01/13/17	785127 CORES	\$ 55.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	12/09/16	01/13/17	797586	\$ 76.16	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	12/19/16	01/13/17	799234	\$ 215.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	12/19/16	01/13/17	799238	\$ 199.92	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	12/19/16	01/13/17	799243	\$ 975.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	12/23/16	01/13/17	799949	\$ 35.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/05/17	01/13/17	829570	\$ 76.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GLOBAL EQUIPMENT CO, INC.	12/19/16	01/13/17	110417003	\$ 743.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GONZALEZ, JESUS	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	12/09/16	01/13/17	0080130538	\$ 88.00	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	12/20/16	01/13/17	0080454306	\$ 3,145.38	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	12/20/16	01/13/17	0080454306	\$ 39,941.99	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	12/20/16	01/13/17	0080454307	\$ 2,408.40	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	12/20/16	01/13/17	0080454307	\$ 5,644.75	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GOODYEAR TIRE & RUBBER CO	12/20/16	01/13/17	0080454307	\$ 3,988.85	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	12/20/16	01/13/17	9312603591	\$ 488.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	12/20/16	01/13/17	9312901797	\$ 78.80	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	12/21/16	01/13/17	9313571789	\$ 90.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	12/23/16	01/13/17	9315173527	\$ 90.24	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GREATER TEMPLE TERRACE CHAMBER OF COMMERCE	12/21/16	01/13/17	11243	\$ 150.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	HALO BRANDED SOLUTIONS	12/22/16	01/13/17	2924821	\$ 601.81	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/12/17	01/13/17	FIN 01/12/17	\$ 21.40	BUSINESS MEETING COST	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/12/17	01/13/17	FIN 01/12/17	\$ 17.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/12/17	01/13/17	FIN 01/12/17	\$ 72.23	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	01/03/17	01/13/17	0974133	\$ 9.97	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	12/30/16	01/13/17	4974012	\$ 15.97	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/09/17	01/13/17	4974513	\$ 296.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	01/09/17	01/13/17	4974519	\$ 166.60	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	12/29/16	01/13/17	5973947	\$ 1.08	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/06/17	01/13/17	7974364	\$ 84.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	01/05/17	01/13/17	8974289	\$ 167.66	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/04/17	01/13/17	9974234	\$ 476.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOWARD, DERRICK	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	12/23/16	01/13/17	INV011695	\$ 892.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	J. BRANDT RECOGNITION LTD	12/20/16	01/13/17	47254	\$ 561.75	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/23/16	01/13/17	00948	\$ 12,616.05	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/23/16	01/13/17	00948	\$ 2,543.00	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/19/16	01/13/17	S256563-IN	\$ 12,654.63	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/19/16	01/13/17	S256563-IN	\$ 2,546.40	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/19/16	01/13/17	S256564-IN	\$ 12,607.23	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/19/16	01/13/17	S256564-IN	\$ 2,536.86	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/20/16	01/13/17	S256565-IN	\$ 12,567.10	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/20/16	01/13/17	S256565-IN	\$ 2,534.47	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/21/16	01/13/17	S256566-IN	\$ 12,573.41	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/21/16	01/13/17	S256566-IN	\$ 2,538.90	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/22/16	01/13/17	S256567-IN	\$ 300.00	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JCP LOCK & SECURITY INC	12/21/16	01/13/17	17-000910	\$ 176.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	JEFFREY R TILLEY DBA FYREBOSS LLC	12/19/16	01/13/17	2016079	\$ 2,807.30	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	01/05/17	01/13/17	22639	\$ 3,530.12	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	01/06/17	01/13/17	22641	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JOSEPH A COLARIC DBA JC THE PRINTER	12/22/16	01/13/17	JCTP# 16.12.001	\$ 100.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	12/19/16	01/13/17	C157324	\$ 96.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	12/19/16	01/13/17	C157325	\$ 1,679.01	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	12/22/16	01/13/17	C157327	\$ 1,424.37	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	12/22/16	01/13/17	C157345	\$ 57.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	12/22/16	01/13/17	C157362	\$ 2,273.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	12/21/16	01/13/17	148926051-1116	\$ 2,550.00	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	12/21/16	01/13/17	8679567	\$ 4,327.00	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	LAKE DOCTORS INC	01/01/17	01/13/17	270960	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	12/24/16	01/13/17	50295823	\$ 16,749.94	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	MATUTE, OSCAR	01/05/17	01/13/17	01/05/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	12/19/16	01/13/17	21455758	\$ 32.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MIDWEST BUS CORPORATION	12/21/16	01/13/17	41289	\$ 216.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/20/16	01/13/17	1180	\$ 646.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/20/16	01/13/17	1181	\$ 1,137.78	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/21/16	01/13/17	1252	\$ 4,775.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MORGAN & MORGAN TAMPA PA	01/11/17	01/13/17	B-14-07-20	\$ 2,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	MORRIS, JAMES	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	MORRIS, JAMES	01/09/17	01/13/17	TOOLS 01/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	NOTARY PUBLIC UNDERWRITERS, INC.	01/10/17	01/13/17	SMITH, K 2017	\$ 212.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	PARAMOUNT TECHNOLOGIES INC	12/20/16	01/13/17	INV0011888	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	01/09/17	01/13/17	1216-433972	\$ 33,432.27	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	12/30/16	01/13/17	0117/21150404	\$ 11,035.89	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	12/30/16	01/13/17	0117/21150404	\$ 1,034.74	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2017
Invoice	POLANCO, OSCAR	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	12/20/16	01/13/17	346425	\$ 940.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RECOGNITION MEDIA LLC D/B/A DAVEY WEBBY W3 AWARDS	12/02/16	01/13/17	6479 SHIPPING	\$ 12.42	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	RITZ SAFETY, LLC	12/20/16	01/13/17	5343044	\$ 173.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	ROBERT HALF INTERNATIONAL INC	12/22/16	01/13/17	46963582	\$ 2,520.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	ROBERT J SCANLAN LLC	12/19/16	01/13/17	B-16-01-33	\$ 525.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	RUSH TRUCK CENTER	12/20/16	01/13/17	3004877817	\$ 4,423.41	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	12/20/16	01/13/17	3004877817 CORES	\$ 332.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSSELL, JOHN	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	RUSSELL, JOHN	01/09/17	01/13/17	TOOLS 01/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	SAM'S CLUB	11/17/16	01/13/17	3212	\$ 59.94	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SAM'S CLUB	12/22/16	01/13/17	7885	\$ 103.28	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	SAM'S CLUB	11/09/16	01/13/17	9241	\$ 441.61	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	12/22/16	01/13/17	2537122216	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	12/22/16	01/13/17	2539122216	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	12/22/16	01/13/17	2541122216	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	12/22/16	01/13/17	2543122216	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	12/22/16	01/13/17	2545122216	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SHI INTERNATIONAL CORP	12/19/16	01/13/17	805893188	\$ 26,185.05	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	SMITH, OTIS	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	SMITH, OTIS	01/09/17	01/13/17	TOOLS 01/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC.	12/19/16	01/13/17	47096	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTH TAMPA CHAMBER OF COMMERCE	01/04/17	01/13/17	17025	\$ 37.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHERN COACH PARTS CO.	12/20/16	01/13/17	63552	\$ 1,389.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SPENCER FABRICATIONS INC	12/19/16	01/13/17	3899	\$ 1,870.00	Providence Lakes Improvmnt McCullagh & Scott A5562	Capital Grant Expense	FY 2017
Invoice	SPENCER FABRICATIONS INC	12/19/16	01/13/17	3900	\$ 1,575.00	HC CIP 09 RUSKIN-SOUTH - BUS STOP IMPR FY2015	Capital Grant Expense	FY 2017
Invoice	STATE OF FLORIDA	12/28/16	01/13/17	2L-1135	\$ 88.84	TELEPHONE	Utilities Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/22/16	01/13/17	X100281046 01	\$ 40.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/22/16	01/13/17	X100281046 02	\$ 8.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUNPASS	01/03/17	01/13/17	329423 12-16	\$ 2,459.83	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNPASS	01/03/17	01/13/17	329423 12-16	\$ 289.39	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNPASS	01/03/17	01/13/17	329423 12-16	\$ 4,485.56	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/19/16	01/13/17	166207	\$ 84.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/20/16	01/13/17	166264	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/21/16	01/13/17	167002	\$ 112.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/20/16	01/13/17	167270	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/20/16	01/13/17	167277	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/22/16	01/13/17	167279	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/22/16	01/13/17	167280	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/20/16	01/13/17	167319	\$ 450.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/20/16	01/13/17	167324	\$ 217.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/21/16	01/13/17	167325	\$ 322.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/22/16	01/13/17	167327	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/23/16	01/13/17	167328	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/04/17	01/13/17	211000476575-0117	\$ 35.62	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211001823031-0117	\$ 1,625.78	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/04/17	01/13/17	211012083310-0117	\$ 36.46	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/04/17	01/13/17	211012083575-0117	\$ 38.16	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012083807-0117	\$ 33.81	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012084060-0117	\$ 39.76	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012084367-0117	\$ 45.71	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012084607-0117	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012084870-0117	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012085133-0117	\$ 24.69	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012085398-0117	\$ 65.14	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012085687-0117	\$ 79.10	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012086024-0117	\$ 68.06	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012086396-0117	\$ 72.40	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012086628-0117	\$ 63.54	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012086966-0117	\$ 252.47	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012087196-0117	\$ 2,119.91	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012087485-0117	\$ 2,163.54	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012087667-0117	\$ 68.63	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012087923-0117	\$ 36.27	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012088145-0117	\$ 140.05	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/06/17	01/13/17	211012088376-0117	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2017



DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	01/05/17	01/13/17	211012088657-0117	\$ 209.29	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/06/17	01/13/17	211012088913-0117	\$ 3,847.19	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/06/17	01/13/17	211012089184-0117	\$ 73.25	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/06/17	01/13/17	211012089465-0117	\$ 73.54	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/06/17	01/13/17	211012089754-0117	\$ 74.85	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/06/17	01/13/17	211012150069-0117	\$ 70.23	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/06/17	01/13/17	211012150341-0117	\$ 37.51	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/06/17	01/13/17	211012150622-0117	\$ 37.51	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/10/17	01/13/17	211012150812-0117	\$ 10,972.09	ELECTRICITY	Utilities Expense	FY 2017
Invoice	ULINE, INC.	12/21/16	01/13/17	82971673	\$ 183.71	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	ULINE, INC.	12/21/16	01/13/17	82972152	\$ 126.51	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/14/16	01/13/17	914 2111134	\$ 28.24	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/19/16	01/13/17	914 2112543	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/21/16	01/13/17	914 2113665	\$ 128.22	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/21/16	01/13/17	914 2113666	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/21/16	01/13/17	914 2113709	\$ 64.69	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/21/16	01/13/17	914 2113964	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/21/16	01/13/17	914 2113965	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/21/16	01/13/17	914 2113966	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/21/16	01/13/17	914 2113967	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/21/16	01/13/17	914 2113968	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/21/16	01/13/17	914 2113969	\$ 52.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/21/16	01/13/17	914 2113970	\$ 54.53	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/21/16	01/13/17	914 2113971	\$ 212.49	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/21/16	01/13/17	914 2113972	\$ 83.04	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/21/16	01/13/17	914 2113973	\$ 29.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	11/24/16	01/13/17	6654332	\$ 39,575.10	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	VERIZON WIRELESS	12/23/16	01/13/17	9777570447	\$ 29,508.10	CELL PHONES	Utilities Expense	FY 2017
Invoice	VERIZON WIRELESS	12/23/16	01/13/17	9777579905	\$ 1,786.52	CELL PHONES	Utilities Expense	FY 2017
Invoice	VICKERS, LASHAWN	01/04/17	01/13/17	11/16 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	WINTERS & YONKER, PA	01/11/17	01/13/17	B-14-10-34E	\$ 21,750.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	YATES, JOHN	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	YOUNGBLOOD, GARY	01/09/17	01/13/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	MARR, SHAWN	01/18/17	01/19/17	PPE 12/17/16	\$ 597.47	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	A BALES PROFESSIONAL ASSOC	01/20/17	01/23/17	B-13-07-22F	\$ 13,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	AIRGAS REFRIGERANTS, INC.	12/31/16	01/23/17	9941730971	\$ 206.44	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	12/27/16	01/23/17	701923	\$ 135.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	12/28/16	01/23/17	701948	\$ 1,138.08	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/19/17	01/23/17	PPE 01/14/17	\$ 894.80	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/19/17	01/23/17	PPE 01/14/17	\$ 313.18	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/19/17	01/23/17	PPE 01/14/17	\$ 6,174.12	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/19/17	01/23/17	PPE 01/14/17	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/19/17	01/23/17	PPE 01/14/17	\$ 33.94	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/19/17	01/23/17	PPE 01/17/17 ASSESS	\$ 200.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/19/17	01/23/17	PPE 01/17/17 ASSESS	\$ 70.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/19/17	01/23/17	PPE 01/17/17 ASSESS	\$ 1,375.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	ANCO SUPERIOR INC	12/30/16	01/23/17	90986	\$ 2,930.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/28/16	01/23/17	40294646	\$ 417.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/28/16	01/23/17	40294647	\$ 69.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/28/16	01/23/17	40294648	\$ 1,234.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/29/16	01/23/17	40295124	\$ 246.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/29/16	01/23/17	40295125	\$ 216.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/30/16	01/23/17	40295520	\$ 2,978.58	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/30/16	01/23/17	40295521	\$ 2,620.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	12/29/16	01/23/17	5038848	\$ 30.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARROW SHEET METAL WORKS INC	12/29/16	01/23/17	40772	\$ 40.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ASKREPLY INC / B2GNOW	12/08/16	01/23/17	16120807	\$ 19,900.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	AURICO REPORTS LLC	12/31/16	01/23/17	AUR1009337	\$ 1,392.10	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2017
Invoice	AUTONATION SSC	12/26/16	01/23/17	7289284	\$ 113.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/26/16	01/23/17	7289619	\$ 354.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/27/16	01/23/17	7290919	\$ 94.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/27/16	01/23/17	7290932	\$ 63.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/28/16	01/23/17	7291395	\$ 39.40	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	AUTONATION SSC	12/30/16	01/23/17	7294375	\$ 343.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/30/16	01/23/17	7295118	\$ 248.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/27/16	01/23/17	776859	\$ 175.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BANK OF AMERICA	01/05/17	01/23/17	16120011724	\$ 6,681.57	BANKING FEES	Administrative Expense	FY 2017
Invoice	BELL & ROOPER, PA	12/28/16	01/23/17	49764	\$ 1,044.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BEST LINE OIL CO., INC.	12/28/16	01/23/17	481433	\$ 462.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	CAMBRIDGE SYSTEMATICS INC	12/27/16	01/23/17	150078-12	\$ 7,000.00	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	01/10/17	01/23/17	042451601011017	\$ 108.57	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	CISCO SYSTEMS INC	12/27/16	01/23/17	7086510	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/13/17	01/23/17	0117/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/13/17	01/23/17	0117/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/13/17	01/23/17	0117/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/13/17	01/23/17	0117/0307517-1	\$ 590.64	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/13/17	01/23/17	0117/0307517-2	\$ 111.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/13/17	01/23/17	0117/0307517-3	\$ 468.78	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/12/17	01/23/17	0117/0314931	\$ 156.19	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/13/17	01/23/17	0117/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/17/17	01/23/17	0117/0390311	\$ 1,023.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/30/16	01/23/17	51991402	\$ 197.94	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/28/16	01/23/17	8940265003	\$ 154.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/27/16	01/23/17	8960726002	\$ 47.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/30/16	01/23/17	8976886005	\$ 106.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/29/16	01/23/17	8980627001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/27/16	01/23/17	8980630001	\$ 653.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/29/16	01/23/17	8986088001	\$ 267.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/13/17	01/23/17	8986233001	\$ 100.52	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/29/16	01/23/17	8986318001	\$ 726.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	12/29/16	01/23/17	8986607001	\$ 407.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLIFTONLARSONALLEN LLP	12/30/16	01/23/17	1412557	\$ 8,500.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	COLE COUNTY CIRCUIT COURT	01/19/17	01/23/17	PPE 01/14/17	\$ 93.30	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	COMMERCIAL RISK MANAGEMENT INC	12/28/16	01/23/17	12-9931	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2017
Invoice	COMMUNICATIONS SUPPLY CORPORATION	11/23/16	01/23/17	212031	\$ 248.16	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/02/16	01/23/17	5100709	\$ 95.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/30/16	01/23/17	6018704	\$ 172.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/29/16	01/23/17	6018708A	\$ 210.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC DBA CUMMINS POWER SOUTH	12/28/16	01/23/17	011-84368	\$ 901.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DADE PAPER COMPANY	12/29/16	01/23/17	10972125	\$ 1,053.50	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	DESIGNLAB INC	12/30/16	01/23/17	213204	\$ 1,345.70	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DESIGNLAB INC	12/30/16	01/23/17	213204	\$ 4,902.65	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIVERSIFIED BUSINESS MACHINES, INC.	12/27/16	01/23/17	34215	\$ 2,391.28	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	DURATECH SAFETY LLC	12/30/16	01/23/17	001 HART	\$ 6,898.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	ENVIRONMENTAL REMEDIATION SERVICES INC	12/30/16	01/23/17	1623402	\$ 5,503.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	01/10/17	01/23/17	34388002	\$ 920.48	BANKING FEES	Administrative Expense	FY 2017
Invoice	FLORIDA DEPT OF FINANCIAL SERVICES	12/31/16	01/23/17	16Q151252115298	\$ 6,576.39	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2017
Invoice	FLORIDA DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	01/09/17	01/23/17	012017MVRS	\$ 5,248.00	CONTRACT SERVICES	Administrative Contract Services	FY 2017
Invoice	FRONTIER FLORIDA LLC	01/07/17	01/23/17	0117/6216583	\$ 191.71	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	12/25/16	01/23/17	1216/2251629	\$ 59.79	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	12/25/16	01/23/17	1216/6264349	\$ 54.73	TELEPHONE	Utilities Expense	FY 2017
Invoice	GENFARE	12/27/16	01/23/17	90113024	\$ 645.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	12/27/16	01/23/17	90113025	\$ 77.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	12/29/16	01/23/17	800720	\$ 35.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	12/29/16	01/23/17	800722	\$ 159.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/16/17	01/23/17	803303	\$ 89.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	01/16/17	01/23/17	803314	\$ 22.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	01/13/17	01/23/17	888251	\$ 126.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	01/13/17	01/23/17	888492	\$ 289.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	12/20/16	01/23/17	0080454308	\$ 1,582.65	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2017
Invoice	GRAINGER	12/28/16	01/23/17	9315575929	\$ 258.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	12/27/16	01/23/17	9316012955	\$ 799.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	12/27/16	01/23/17	9316012963	\$ 202.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	12/27/16	01/23/17	9316012971	\$ 52.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HIDAY & RICKE PA	01/19/17	01/23/17	PPE 01/14/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH COMMUNITY COLLEGE FOUNDATION INC	01/19/17	01/23/17	02/23/17 TABLE	\$ 1,250.00	MARKETING COMMUNITY SPONSORSHIPS	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 TRANSIT AUTHORITY ERF	01/19/17	01/23/17	PPE 01/14/17	\$ 410.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/14/16	01/23/17	INV 12/14/16	\$ 94.37	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/14/16	01/23/17	INV 12/14/16	\$ 29.40	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	12/14/16	01/23/17	INV 12/14/16	\$ 72.27	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	01/12/17	01/23/17	1974728	\$ 15.23	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/12/17	01/23/17	1974768	\$ 106.79	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/16/17	01/23/17	7974962	\$ 312.08	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	12/28/16	01/23/17	PA-IVA-2446	\$ 287,850.21	PROFESSIONAL SERVICES RRC PSTA	Administrative Contract Services	FY 2017
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	12/28/16	01/23/17	PA-IVA-2447	\$ 379,500.00	PROFESSIONAL SERVICES RRC PSTA	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	12/29/16	01/23/17	41706	\$ 4,980.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	12/30/16	01/23/17	INV011724	\$ 85.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	12/30/16	01/23/17	INV011744	\$ 297.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	12/30/16	01/23/17	INV011757	\$ 700.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	12/30/16	01/23/17	INV011761	\$ 1,100.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTERBAY AIR COMPRESSORS	12/27/16	01/23/17	57356	\$ 28.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	INTERNAL REVENUE SERVICE	01/19/17	01/23/17	PPE 01/14/17	\$ 1,214.43	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/27/16	01/23/17	S256572-IN	\$ 12,661.39	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/27/16	01/23/17	S256572-IN	\$ 2,536.53	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/28/16	01/23/17	S256573-IN	\$ 12,909.12	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/28/16	01/23/17	S256573-IN	\$ 2,537.21	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/30/16	01/23/17	S256575-IN	\$ 12,948.31	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	12/30/16	01/23/17	S256575-IN	\$ 2,541.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JANEK CORPORATION, THE	12/27/16	01/23/17	97750	\$ 200.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JOVON INC DBA ALL AMERICAN SLEEPER CAB MFG	12/28/16	01/23/17	39251	\$ 428.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	JOVON INC DBA ALL AMERICAN SLEEPER CAB MFG	12/30/16	01/23/17	39269	\$ 260.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	01/20/17	01/23/17	CI55790	\$ 136.08	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	01/20/17	01/23/17	CI60305	\$ 12.89	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	12/31/16	01/23/17	8745500	\$ 635.87	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2017
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	12/31/16	01/23/17	8745500	\$ 1,479.01	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	LEXISNEXIS RISK SOLUTIONS FL INC	12/31/16	01/23/17	1462830-20161231	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	LLOYD TKACHUK	01/19/17	01/23/17	REFUND 01/12/17	\$ 6.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2017
Invoice	MCDANIEL, OSCAR	01/19/17	01/23/17	75%ACR0041LB	\$ 121.35	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MCDANIEL, OSCAR	01/19/17	01/23/17	75%ACR0043	\$ 521.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MCDANIEL, OSCAR	01/19/17	01/23/17	75%ACR0043B	\$ 39.49	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MCGILL & ASSOCIATES	01/05/17	01/23/17	16-2348	\$ 1,753.75	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	12/29/16	01/23/17	23404	\$ 300.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	12/29/16	01/23/17	23404	\$ 350.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	12/29/16	01/23/17	6826	\$ 5,540.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/27/16	01/23/17	1489	\$ 2,339.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	12/30/16	01/23/17	1681	\$ 609.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	01/19/17	01/23/17	PPE 01/14/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	NUTECH NATIONAL	12/28/16	01/23/17	67709	\$ 684.80	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	OFFICE DEPOT	12/31/16	01/23/17	7522929	\$ 2,982.34	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	12/31/16	01/23/17	7522929 17-000600	\$ 108.80	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	12/31/16	01/23/17	883810041001	\$ 82.50	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	OFFICE DEPOT	12/31/16	01/23/17	885031009001	\$ 34.99	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	OFFICE DEPOT	12/31/16	01/23/17	885046977001	\$ 559.72	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	OFFICE DEPOT	12/31/16	01/23/17	888250487001	\$ 39.99	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	P & J GRAPHICS INC	12/29/16	01/23/17	51385	\$ 111.10	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	12/31/16	01/23/17	26474	\$ 4,972.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2017
Invoice	PIPER FIRE PROTECTION INC	12/27/16	01/23/17	210935A	\$ 372.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	READYREFRESH	12/27/16	01/23/17	06L0008438467	\$ 643.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	RECOGNITION MEDIA LLC D/B/A DAVEY WEBBY W3 AWARDS	01/09/17	01/23/17	9872	\$ 395.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	12/30/16	01/23/17	T-20218	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	12/31/16	01/23/17	0696-000632184	\$ 836.02	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	01/11/17	01/23/17	5044	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	01/19/17	01/23/17	PPE 01/14/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RUSH TRUCK CENTER	12/28/16	01/23/17	3004948607	\$ 37.23	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SAM'S CLUB	10/26/16	01/23/17	8578922373	\$ 11.94	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	SAM'S CLUB	01/18/17	01/23/17	9969	\$ 273.76	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	12/30/16	01/23/17	180800	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	12/30/16	01/23/17	180800	\$ 2,985.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	10/13/16	01/23/17	2539101316	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SECURE WASTE DISPOSAL INC	12/31/16	01/23/17	107603	\$ 55.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SOCIAL SECURITY ADMINISTRATION	01/19/17	01/23/17	PPE 01/14/17	\$ 243.91	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SODEXO FITNESS CENTER NETPARK	01/19/17	01/23/17	PPE 01/14/17	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SOL DAVIS PRINTING INC.	12/29/16	01/23/17	47161	\$ 2,615.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	12/27/16	01/23/17	38309	\$ 717.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	STARLING PRINTING INC	12/29/16	01/23/17	7204	\$ 4,612.05	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	STC FIRE AND EMERGENCY	12/29/16	01/23/17	509730	\$ 1,897.80	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/29/16	01/23/17	X100281641 01	\$ 301.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/30/16	01/23/17	X100281725 01	\$ 8.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/29/16	01/23/17	X100281725 02	\$ 299.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/30/16	01/23/17	X100281756 01	\$ 39.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	12/30/16	01/23/17	X100281837 01	\$ 72.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/27/16	01/23/17	167283	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	12/27/16	01/23/17	167329	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	01/19/17	01/23/17	PPE 01/14/17	\$ 489.79	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA DOWNTOWN PARTNERSHIP	12/01/16	01/23/17	18909	\$ 275.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TAMPA DOWNTOWN PARTNERSHIP	12/01/16	01/23/17	19296	\$ 260.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/16/17	01/23/17	211012151059-0117	\$ 40.94	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/16/17	01/23/17	211012151307-0117	\$ 41.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/16/17	01/23/17	211012151570-0117	\$ 651.69	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/16/17	01/23/17	211012151794-0117	\$ 40.14	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/16/17	01/23/17	211012152065-0117	\$ 37.95	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/17/17	01/23/17	211012152305-0117	\$ 36.45	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/17/17	01/23/17	211012152636-0117	\$ 122.80	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA SPRING COMPANY	12/27/16	01/23/17	104799	\$ 552.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	12/31/16	01/23/17	361257754	\$ 875.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	12/31/16	01/23/17	361257754	\$ 321.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	12/31/16	01/23/17	361257754	\$ 82.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	THEMIS SOLUTIONS INC	12/30/16	01/23/17	INV-3625-12	\$ 271.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/28/16	01/23/17	914 2116500	\$ 116.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/28/16	01/23/17	914 2116546	\$ 26.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/28/16	01/23/17	914 2116803	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/28/16	01/23/17	914 2116804	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/28/16	01/23/17	914 2116805	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/28/16	01/23/17	914 2116806	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/28/16	01/23/17	914 2116807	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/28/16	01/23/17	914 2116808	\$ 52.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/28/16	01/23/17	914 2116809	\$ 54.53	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/28/16	01/23/17	914 2116810	\$ 212.49	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/28/16	01/23/17	914 2116811	\$ 83.04	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	12/28/16	01/23/17	914 2116812	\$ 29.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED LABORATORIES, INC.	12/28/16	01/23/17	INV176713	\$ 298.70	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	01/19/17	01/23/17	PPE 01/14/17	\$ 122.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	12/29/16	01/23/17	6707642	\$ 49,576.50	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	12/13/16	01/23/17	120006269	\$ 135.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	12/15/16	01/23/17	120007154	\$ 120.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	VALDEZ, MANUEL	01/12/17	01/23/17	12/16 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	12/27/16	01/23/17	INV-263291	\$ 499.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ZEP SALES AND SERVICE	12/29/16	01/23/17	9002600735	\$ 721.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	01/05/17	01/30/17	2411907	\$ 332.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	01/03/17	01/30/17	74419	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	01/03/17	01/30/17	74428	\$ 37.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	01/02/17	01/30/17	116212	\$ 150.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ANCO SUPERIOR INC	01/05/17	01/30/17	91046	\$ 786.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ANCO SUPERIOR INC	01/05/17	01/30/17	91063	\$ 357.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ANCO SUPERIOR INC	01/06/17	01/30/17	91076	\$ 809.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARCHIVE CORPORATION	01/03/17	01/30/17	0131781	\$ 743.14	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ARCHIVE CORPORATION	01/03/17	01/30/17	0131978	\$ 860.76	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/03/17	01/30/17	40296002	\$ 640.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/03/17	01/30/17	40296003	\$ 1,459.08	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/03/17	01/30/17	40296004	\$ 2,302.08	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/04/17	01/30/17	40296478	\$ 5,960.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/05/17	01/30/17	40297022	\$ 1,759.98	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/05/17	01/30/17	40297023	\$ 2,505.58	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/05/17	01/30/17	40297024	\$ 998.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/05/17	01/30/17	40297025	\$ 6,150.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/05/17	01/30/17	40297026	\$ 576.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/06/17	01/30/17	40297505	\$ 817.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	01/03/17	01/30/17	7296684	\$ 58.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/03/17	01/30/17	7297184	\$ 502.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/05/17	01/30/17	7299277	\$ 406.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/04/17	01/30/17	7299281	\$ 1,033.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/06/17	01/30/17	7299283	\$ 31.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/15/16	01/30/17	774630	\$ 209.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	12/16/16	01/30/17	774762	\$ 175.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AYRES ASSOCIATES INC	12/21/16	01/30/17	166659	\$ 3,950.00	E&D 21st AVE STORM WATER	Capital Grant Expense	FY 2017
Invoice	BA MERCHANT SERVICES	01/23/17	01/30/17	REMI1221890	\$ 470.88	BANKING FEES	Administrative Expense	FY 2017
Invoice	BAKER, ELISA	01/20/17	01/30/17	01/20/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	BARRON INVESTMENTS INC DBA LAPURE WATER COOLERS	01/01/17	01/30/17	63373	\$ 360.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BAY AREA COURT REPORTING, INC.	01/23/17	01/30/17	7LN0130	\$ 1,129.25	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	01/06/17	01/30/17	2600675	\$ 561.02	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	01/12/17	01/30/17	HART170109	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2017
Invoice	BRANDON FORD	01/05/17	01/30/17	079648	\$ 101.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BYTEMARK INC	01/03/17	01/30/17	1685	\$ 215.60	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	CACERES, JOANNE	01/05/17	01/30/17	25%CTP001	\$ 273.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	CAREWORKS USA, LTD	01/05/17	01/30/17	82094	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CARRIER CORPORATION	01/06/17	01/30/17	8002552591	\$ 710.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CATAPULT SYSTEMS LLC	01/01/17	01/30/17	C063829	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	01/16/17	01/30/17	15526	\$ 252.17	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	01/16/17	01/30/17	15526	\$ 2,878.40	PARKING FEES	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	01/16/17	01/30/17	15610	\$ 1,079.40	LEASES AND RENTAL	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	01/16/17	01/30/17	15610	\$ 434.59	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA UTILITIES	01/19/17	01/30/17	0117/0077088	\$ 1,199.03	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/06/17	01/30/17	8986607002	\$ 213.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/03/17	01/30/17	8988588001	\$ 221.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/06/17	01/30/17	9002487001	\$ 160.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/06/17	01/30/17	9002702001	\$ 397.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLIFTONLARSONALLEN LLP	12/30/16	01/30/17	1412230	\$ 23,000.00	EXTERNAL AUDITING FEES	Administrative Contract Services	FY 2017
Invoice	DADE PAPER COMPANY	01/03/17	01/30/17	10979438	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	DIAMOND VIEW STUDIOS LLC	01/23/17	01/30/17	201701237	\$ 2,995.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	DIAMOND VIEW STUDIOS LLC	01/23/17	01/30/17	201701238	\$ 2,900.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	DIAMOND VIEW STUDIOS LLC	01/24/17	01/30/17	201701248	\$ 1,050.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/03/17	01/30/17	19-171684	\$ 23.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/05/17	01/30/17	19-GS171760	\$ 302.48	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE	01/06/17	01/30/17	35307	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ELEVATE INC	12/29/16	01/30/17	1563687	\$ 3,000.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	ELEVATE INC	01/16/17	01/30/17	1563714	\$ 3,000.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	EMBASSY SUITES BRANDON	01/16/17	01/30/17	34952	\$ 310.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	FEDERAL EXPRESS CORP	01/24/17	01/30/17	5-684-07996	\$ 17.16	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FIVE POINTS SERVICES INC	01/04/17	01/30/17	53594	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	FLEET PRIDE	01/04/17	01/30/17	82070749	\$ 1,930.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRODUCTS, INC.	01/03/17	01/30/17	1450641	\$ 207.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	01/05/17	01/30/17	1451064	\$ 859.99	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	01/13/17	01/30/17	0117/2251445	\$ 242.21	TELEPHONE	Utilities Expense	FY 2017
Invoice	GATOR FORD	12/29/16	01/30/17	239531	\$ 777.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	01/25/17	01/30/17	830972	\$ 78.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOVERNMENT PAYMENT CONSULTING LLC	01/01/17	01/30/17	1154	\$ 1,050.00	REHAB/RENOV TVM FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GOVERNMENT PAYMENT CONSULTING LLC	01/01/17	01/30/17	1155	\$ 600.00	REHAB/RENOV TVM FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	01/05/17	01/30/17	9322826398	\$ 384.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	01/05/17	01/30/17	9322826406	\$ 78.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	01/06/17	01/30/17	9324015974	\$ 78.48	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	01/06/17	01/30/17	IV67670	\$ 1,388.03	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	01/06/17	01/30/17	IV67697	\$ 293.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HERITAGE PROPANE	01/17/17	01/30/17	3060585059	\$ 95.00	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/23/17	01/30/17	ADMIN 01/23/17	\$ 132.38	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/23/17	01/30/17	ADMIN 01/23/17	\$ 38.25	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	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	01/23/17	01/30/17	ADMIN 01/23/17	\$ 36.21	PARKING FEES	Administrative Expense	FY 2017
Invoice	HOLLAND AND KNIGHT LLP	01/11/17	01/30/17	5450540	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	HOME DEPOT	01/13/17	01/30/17	0974896	\$ 53.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	01/12/17	01/30/17	1974757	\$ 98.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	01/12/17	01/30/17	1974759	\$ 82.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	01/20/17	01/30/17	3970328	\$ 35.24	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/18/17	01/30/17	5970121	\$ 270.62	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/18/17	01/30/17	5972927	\$ 262.05	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/25/17	01/30/17	8970563	\$ 27.76	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	01/03/17	01/30/17	0195176	\$ 130.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JAMES D TISDALE DBA SUNCOAST ELEVATOR INSPECTIONS OF FL LLC	01/06/17	01/30/17	15454	\$ 410.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/02/17	01/30/17	S259635-IN	\$ 12,976.17	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/02/17	01/30/17	S259635-IN	\$ 2,548.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/04/17	01/30/17	S259637-IN	\$ 12,563.91	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/04/17	01/30/17	S259637-IN	\$ 2,548.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/05/17	01/30/17	S259638-IN	\$ 12,625.99	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/05/17	01/30/17	S259638-IN	\$ 2,548.53	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/06/17	01/30/17	S259639-IN	\$ 12,620.84	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/06/17	01/30/17	S259639-IN	\$ 2,546.15	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	01/07/17	01/30/17	27868151	\$ 290.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	01/07/17	01/30/17	27868190	\$ 290.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	01/07/17	01/30/17	27868196	\$ 1,804.39	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	01/07/17	01/30/17	27868197	\$ 364.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	LEXISNEXIS A DIV OF RELX INC	12/31/16	01/30/17	1612372809	\$ 510.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MATTHEW A DOLMAN PA	01/24/17	01/30/17	B-14-12-16B	\$ 55,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	01/04/17	01/30/17	21503041	\$ 126.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MIDWEST BUS CORPORATION	01/05/17	01/30/17	41368	\$ 78.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/04/17	01/30/17	U001794	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/06/17	01/30/17	U001938	\$ 296.19	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MT ZION ASSEMBLY OF GOD INC	01/18/17	01/30/17	FEB-APR 2017	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2017
Invoice	NATIONAL SAFETY COUNCIL	01/13/17	01/30/17	2016 DUES	\$ 1,055.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	NEOPART TRANSIT LLC	01/05/17	01/30/17	2316125-00	\$ 235.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	OFFICE DEPOT	01/04/17	01/30/17	241204	\$ 4,711.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	12/31/16	01/30/17	884541602001	\$ 30.99	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	PALMER LAW FIRM PA	01/24/17	01/30/17	B-10-09-23	\$ 41,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	01/19/17	01/30/17	211012153790-0117	\$ 270.12	NATURAL GAS	Utilities Expense	FY 2017
Invoice	PIPER FIRE PROTECTION INC	01/03/17	01/30/17	212580	\$ 383.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	PROGRESSIVE AMERICAN INSURANCE CO	01/24/17	01/30/17	B-15-09-43	\$ 3,697.61	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	RUSH TRUCK CENTER	01/03/17	01/30/17	3005006811	\$ 1,284.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/04/17	01/30/17	3005013200	\$ 642.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/05/17	01/30/17	3005026593	\$ 400.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/06/17	01/30/17	3005040468	\$ 212.92	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/06/17	01/30/17	3005044466	\$ 170.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	01/06/17	01/30/17	3005047412	\$ 126.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SBC SIGNWORKS, INC.	01/03/17	01/30/17	3807-6643	\$ 576.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	SCHINDLER ELEVATOR CORP	01/01/17	01/30/17	8104440022	\$ 895.92	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	01/06/17	01/30/17	181036	\$ 1,942.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/05/17	01/30/17	2537010517	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/05/17	01/30/17	2539010517	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/05/17	01/30/17	2541010517	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/05/17	01/30/17	2543010517	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/05/17	01/30/17	2545010517	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC.	01/06/17	01/30/17	47204	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	01/05/17	01/30/17	23 161701	\$ 863.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	01/04/17	01/30/17	X100281837 02	\$ 18.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/05/17	01/30/17	167287	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/05/17	01/30/17	167288	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/03/17	01/30/17	167330	\$ 172.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/03/17	01/30/17	167331	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/04/17	01/30/17	167332	\$ 322.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/05/17	01/30/17	167561	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/07/17	01/30/17	167562	\$ 322.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/07/17	01/30/17	167563	\$ 300.00	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	01/06/17	01/30/17	167564	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUREPLAN USA INC DBA LEASEPLAN RISK MGMT SVS	01/24/17	01/30/17	B-16-11-49	\$ 2,108.48	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	TAMPA BAY CHAPTER OF NIGP	01/20/17	01/30/17	BRADY 2017	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TAMPA BAY CHAPTER OF NIGP	01/20/17	01/30/17	BURNS 2017	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TAMPA BAY CHAPTER OF NIGP	01/20/17	01/30/17	LOLLIE 2017	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TAMPA BAY CHAPTER OF NIGP	01/20/17	01/30/17	NICHOLS 2017	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TAMPA BAY CHAPTER OF NIGP	01/20/17	01/30/17	SMILEY 2017	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TAMPA BAY CHAPTER OF NIGP	01/20/17	01/30/17	WHITE 2017	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TAMPA BAY CHAPTER OF NIGP	01/20/17	01/30/17	ZICKEFOOSE 2017	\$ 35.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/18/17	01/30/17	211012152933-0117	\$ 211.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/19/17	01/30/17	211012153196-0117	\$ 6,119.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/19/17	01/30/17	211012153535-0117	\$ 2,888.37	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/19/17	01/30/17	211012154251-0117	\$ 6,657.01	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/19/17	01/30/17	211012154509-0117	\$ 1,601.15	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/19/17	01/30/17	211012154749-0117	\$ 313.75	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/20/17	01/30/17	211012154939-0117	\$ 339.64	ELECTRICITY	Utilities Expense	FY 2017
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	01/01/17	01/30/17	617065	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/06/17	01/30/17	81108548	\$ 538.21	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	UNIFIRST CORPORATION	01/02/17	01/30/17	914 2118229	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/04/17	01/30/17	914 2119337	\$ 128.22	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/04/17	01/30/17	914 2119338	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/04/17	01/30/17	914 2119382	\$ 64.69	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/04/17	01/30/17	914 2119631	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/04/17	01/30/17	914 2119632	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/04/17	01/30/17	914 2119633	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/04/17	01/30/17	914 2119634	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/04/17	01/30/17	914 2119635	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/04/17	01/30/17	914 2119636	\$ 52.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/04/17	01/30/17	914 2119637	\$ 54.53	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/04/17	01/30/17	914 2119638	\$ 212.49	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/04/17	01/30/17	914 2119639	\$ 83.04	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/04/17	01/30/17	914 2119640	\$ 29.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED PARCEL SERVICE	01/21/17	01/30/17	0000574788037	\$ 217.29	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/06/17	01/30/17	INV-263851	\$ 359.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VELAZQUEZ, ERICK	01/26/17	01/30/17	01/03/17 TR	\$ 191.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	12/31/16	01/30/17	48206649	\$ 4,328.88	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	12/31/16	01/30/17	48206649	\$ 6,493.33	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	12/15/16	01/30/17	20287	\$ 14,606.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	01/02/17	01/30/17	20294	\$ 34,068.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	01/05/17	01/30/17	9002609903	\$ 2,633.24	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	MANEY AND GORDON, PA	01/31/17	01/31/17	B-16-02-46	\$ 50,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017