

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A & D LOCK & KEY OF USA	02/08/17	03/06/17	50238	\$ 100.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	A JANITORS CLOSET INC	02/09/17	03/06/17	703004	\$ 810.00	CHEMICALS, CLEANERS & EQUIP	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	02/07/17	03/06/17	702952	\$ 182.64	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	02/28/17	03/06/17	703484	\$ 296.25	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	02/28/17	03/06/17	703475	\$ 127.40	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	02/09/17	03/06/17	2431756	\$ 4,058.86	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	02/10/17	03/06/17	74790	\$ 28.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	02/07/17	03/06/17	124740	\$ 193.50	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	ALLSTATE INSURANCE CO	02/24/17	03/06/17	B-16-01-36	\$ 1,788.11	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/28/17	03/06/17	PPE 02/25/17 ASSESS	\$ 215.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/28/17	03/06/17	PPE 02/25/17 ASSESS	\$ 70.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/28/17	03/06/17	PPE 02/25/17 ASSESS	\$ 1,400.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/28/17	03/06/17	PPE 02/25/17	\$ 939.54	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/28/17	03/06/17	PPE 02/25/17	\$ 313.18	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/28/17	03/06/17	PPE 02/25/17	\$ 6,285.97	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	ANCO SUPERIOR INC	02/08/17	03/06/17	91474	\$ 357.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ANCO SUPERIOR INC	02/06/17	03/06/17	91445	\$ 1,048.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/10/17	03/06/17	40309519	\$ 1,750.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/08/17	03/06/17	40308503	\$ 243.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/08/17	03/06/17	40308499	\$ 5.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/08/17	03/06/17	40308500	\$ 598.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/08/17	03/06/17	40308502	\$ 8,372.87	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/10/17	03/06/17	40309520	\$ 3,350.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/10/17	03/06/17	40309518	\$ 167.58	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/08/17	03/06/17	40308501	\$ 2,846.03	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	02/08/17	03/06/17	7336753	\$ 60.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/07/17	03/06/17	7335525	\$ 54.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/06/17	03/06/17	7334265	\$ 186.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/10/17	03/06/17	7339930	\$ 116.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/10/17	03/06/17	7339925	\$ 567.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/09/17	03/06/17	7338855	\$ 328.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BA MERCHANT SERVICES	02/22/17	03/06/17	REMI1227472	\$ 285.81	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	02/22/17	03/06/17	REMI1227473	\$ 452.79	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	02/22/17	03/06/17	REMI1227474	\$ 551.13	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	02/22/17	03/06/17	REMI1227475	\$ 23.58	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	02/22/17	03/06/17	REMI1226651	\$ 7.59	BANKING FEES	Administrative Expense	FY 2017
Invoice	BELL & ROPER, PA	02/09/17	03/06/17	50101	\$ 126.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	02/09/17	03/06/17	50105	\$ 360.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	02/10/17	03/06/17	50274	\$ 241.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	02/09/17	03/06/17	50104	\$ 126.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	02/09/17	03/06/17	50103	\$ 36.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BRANDON FORD	02/07/17	03/06/17	081344	\$ 563.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	02/09/17	03/06/17	081522	\$ 86.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	01/20/17	03/06/17	C13103	\$ 10,332.12	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BROWNS TROPHIES INC	02/08/17	03/06/17	G 33757	\$ 22.60	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CIGNA BEHAVIORAL HEALTH	01/15/17	03/06/17	43171	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2017
Invoice	CIGNA BEHAVIORAL HEALTH	12/15/16	03/06/17	40435	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2017
Invoice	CIGNA BEHAVIORAL HEALTH	02/15/17	03/06/17	44817	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2017
Invoice	CITY OF TAMPA FIRE ALARMS & INSPECTIONS	02/10/17	03/06/17	995561	\$ 150.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/16	03/06/17	FY17 158114	\$ 127.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/16	03/06/17	FY17 158115	\$ 16.40	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/16	03/06/17	FY17 158123	\$ 15,399.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/16	03/06/17	FY17 158125	\$ 118.08	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA GOVERNMENT STORMWATER FEE	11/01/16	03/06/17	FY17 193872	\$ 678.14	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	02/10/17	03/06/17	995312	\$ 60,176.11	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/09/17	03/06/17	9089793001	\$ 522.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/09/17	03/06/17	9089457001	\$ 435.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/08/17	03/06/17	9084961001	\$ 66.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/06/17	03/06/17	9072114003	\$ 101.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/07/17	03/06/17	9072114004	\$ 37.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/09/17	03/06/17	9089360001	\$ 266.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COLE COUNTY CIRCUIT COURT	02/28/17	03/06/17	PPE 02/25/17	\$ 90.47	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/09/17	03/06/17	6019468	\$ 180.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/05/17	03/06/17	6018708B	\$ 36.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CSA AMERICA INC	03/02/17	03/06/17	8024282	\$ 755.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CUMMINS INC	02/08/17	03/06/17	011-87250	\$ 2,961.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	02/08/17	03/06/17	011-87249	\$ 1,186.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC	02/08/17	03/06/17	011-87252	\$ 3,115.11	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC	02/08/17	03/06/17	011-87257	\$ 150.48	PARTS AND SUPPLIES	Inventory	FY 2017

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Invoice	DIAMOND VIEW STUDIOS LLC	02/06/17	03/06/17	201611157	\$ 2,900.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	DIRECT MEDIA, INC.	01/02/17	03/06/17	48198	\$ 1,600.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	DIRECT MEDIA, INC.	02/20/17	03/06/17	48460	\$ 400.00	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2017
Invoice	DIRECT MEDIA, INC.	01/30/17	03/06/17	48192	\$ 2,150.00	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2017
Invoice	DONALDSON, LORENA	02/27/17	03/06/17	03/08/17 TRV	\$ 172.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	01/28/17	03/06/17	01012017	\$ 501.04	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/09/17	03/06/17	19-65173329	\$ 276.68	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/08/17	03/06/17	19-173325	\$ 22.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELEVATE INC	02/14/17	03/06/17	87473	\$ 3,000.00	BUSINESS DEVELOPMENT	Administrative Expense	FY 2017
Invoice	ESURANCE PROPERTY AND CASUALTY	02/27/17	03/06/17	B-16-11-49A	\$ 583.33	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	02/21/17	03/06/17	5-714-99085	\$ 5.51	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	02/21/17	03/06/17	5-714-99085	\$ 10.28	POSTAGE	Community Relations & Marketing Expense	FY 2017
Invoice	FETZER, JAMES	02/21/17	03/06/17	03/08/17 TRV	\$ 155.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	02/09/17	03/06/17	1459467	\$ 335.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	02/10/17	03/06/17	1459660	\$ 52.86	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	02/08/17	03/06/17	1 YR SUB 2017	\$ 87.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	FORD AND HARRISON LLP	02/07/17	03/06/17	682226	\$ 387.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	FRONTIER FLORIDA LLC	02/13/17	03/06/17	0217/2251445	\$ 242.21	TELEPHONE	Utilities Expense	FY 2017
Invoice	GASPARILLA MUSIC FESTIVAL CORP	02/07/17	03/06/17	316	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/09/17	03/06/17	898576	\$ 324.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/01/17	03/06/17	810978	\$ 146.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/09/17	03/06/17	807393	\$ 35.97	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/25/17	03/06/17	810231	\$ 334.51	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GIRL SCOUTS OF WEST CENTRAL FLORIDA INC	02/24/17	03/06/17	03/21/17 TABLE	\$ 750.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	02/08/17	03/06/17	0081750877	\$ 60.00	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	02/09/17	03/06/17	0081789772	\$ 40.00	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	02/09/17	03/06/17	9354969793	\$ 267.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	02/07/17	03/06/17	9353392369	\$ 308.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAYBAR ELECTRIC CO.,INC.	02/09/17	03/06/17	989776128	\$ 354.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAYROBINSON, P.A.	02/03/17	03/06/17	10685033	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2017
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	01/31/17	03/06/17	SRVCE199330	\$ 2,013.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	01/31/17	03/06/17	SRVCE199330	\$ 1,500.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	01/31/17	03/06/17	SRVCE199330	\$ 685.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HIDAY & RICKE PA	02/28/17	03/06/17	PPE 02/25/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	02/20/17	03/06/17	1580	\$ 2,326.50	ELECTRICITY	Utilities Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	02/28/17	03/06/17	PPE 02/25/17	\$ 55.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	02/28/17	03/06/17	PPE 02/25/17	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	02/28/17	03/06/17	PPE 02/25/17	\$ 342.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HOME DEPOT	02/08/17	03/06/17	4971432	\$ 673.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	02/07/17	03/06/17	0133419-IN	\$ 27.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	02/07/17	03/06/17	066955365	\$ 46.06	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	02/10/17	03/06/17	INV012205	\$ 1,530.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	02/10/17	03/06/17	INV012159	\$ 170.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	02/10/17	03/06/17	INV012160	\$ 170.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTERNAL REVENUE SERVICE	02/28/17	03/06/17	PPE 02/25/17	\$ 917.70	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/07/17	03/06/17	S259636-IN	\$ 12,932.66	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/07/17	03/06/17	S265519-IN	\$ 12,544.53	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/08/17	03/06/17	S265520-IN	\$ 12,499.42	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/06/17	03/06/17	S265518-IN	\$ 12,736.43	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/09/17	03/06/17	S265521-IN	\$ 12,658.38	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/10/17	03/06/17	S265522-IN	\$ 12,701.30	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/07/17	03/06/17	S259636-IN	\$ 2,539.65	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/07/17	03/06/17	S265519-IN	\$ 2,548.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/08/17	03/06/17	S265520-IN	\$ 2,548.88	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/06/17	03/06/17	S265518-IN	\$ 2,547.50	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/09/17	03/06/17	S265521-IN	\$ 2,547.85	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/10/17	03/06/17	S265522-IN	\$ 2,548.53	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JANEK CORPORATION, THE	02/07/17	03/06/17	98187	\$ 5,000.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JAYSON, FARTHING, SKAFIDAS & WRIGHT PA	02/22/17	03/06/17	B-15-08-02	\$ 25,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	02/10/17	03/06/17	22694	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	02/16/17	03/06/17	22708	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JONES, ZEMMIE	02/22/17	03/06/17	FLEET EOM 01/17	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	02/10/17	03/06/17	1002295	\$ 550.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	02/10/17	03/06/17	1002282	\$ 510.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LATIN TIMES MEDIA INC	02/09/17	03/06/17	SQ-119ASA	\$ 1,000.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2017
Invoice	LEE, KENYATTA	02/27/17	03/06/17	03/12/17 TRV	\$ 172.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	LEGAL CLUB OF AMERICA CORPORATION	01/20/17	03/06/17	0000280904	\$ 420.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2017
Invoice	LEGAL CLUB OF AMERICA CORPORATION	12/01/16	03/06/17	0000280403	\$ 420.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	02/10/17	03/06/17	180400	\$ 513.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017

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Invoice	MANGROVE EMPLOYER SERVICES INC	01/31/17	03/06/17	INVR00045814	\$ 1,080.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	02/05/17	03/06/17	1983	\$ 455.11	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/08/17	03/06/17	U003705	\$ 43.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/08/17	03/06/17	U003706	\$ 261.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/09/17	03/06/17	U003770	\$ 2,816.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	02/28/17	03/06/17	PPE 02/25/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	NEOPART TRANSIT LLC	02/08/17	03/06/17	2319441-00	\$ 50.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	02/07/17	03/06/17	0117-433972	\$ 40,977.58	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	READ, ANGELA	02/17/17	03/06/17	HART STAR 02/17	\$ 50.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RICHARD P JOBLOVE, PA	02/28/17	03/06/17	PPE 02/25/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	02/09/17	03/06/17	170052	\$ 26,037.90	E&D SURV/SEC SYS NOT MOBILE (min 1%) FY2016 POP	Capital Grant Expense	FY 2017
Invoice	RUSH TRUCK CENTER	02/06/17	03/06/17	3005359667	\$ 54.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	02/08/17	03/06/17	3005388164	\$ 422.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	02/07/17	03/06/17	3005382242	\$ 179.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	02/07/17	03/06/17	3005377504	\$ 84.57	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	02/06/17	03/06/17	182337	\$ 3,697.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/05/17	03/06/17	2545010517	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/05/17	03/06/17	2539010517	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/05/17	03/06/17	2537010517	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/05/17	03/06/17	2543010517	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/05/17	03/06/17	2541010517	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	02/02/17	03/06/17	2545020217	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SMITH, DALE	02/21/17	03/06/17	03/08/17 TRV	\$ 155.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	SOCIAL SECURITY ADMINISTRATION	02/28/17	03/06/17	PPE 02/25/17	\$ 214.95	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	02/08/17	03/06/17	23 162129	\$ 863.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	02/10/17	03/06/17	23 162178	\$ 1,439.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	02/10/17	03/06/17	23 162175	\$ 398.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SPENCER FABRICATIONS INC	02/08/17	03/06/17	3959	\$ 750.00	BUS SHELTER WESTSHORE AREA	Capital Grant Expense	FY 2017
Invoice	SPENCER FABRICATIONS INC	02/27/17	03/06/17	3983	\$ 29,091.15	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2017
Invoice	SPENCER FABRICATIONS INC	02/27/17	03/06/17	3983	\$ 29,091.15	COT Z06 WSD ACQUIRE BUS SHELTERS	Capital Grant Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	02/08/17	03/06/17	41485	\$ 731.85	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	02/11/17	03/06/17	8043093787	\$ 332.97	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/06/17	03/06/17	167941	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/06/17	03/06/17	167942	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/06/17	03/06/17	167940	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/06/17	03/06/17	167584	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/06/17	03/06/17	167585	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/06/17	03/06/17	167586	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/06/17	03/06/17	167587	\$ 217.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/06/17	03/06/17	167899	\$ 99.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	02/28/17	03/06/17	PPE 02/25/17	\$ 414.99	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/16/17	03/06/17	211012151570-0117	\$ 651.69	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/17/17	03/06/17	211012152305-0117	\$ 36.45	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/17/17	03/06/17	211012152636-0117	\$ 122.80	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/16/17	03/06/17	211012151059-0117	\$ 40.94	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/16/17	03/06/17	211012151307-0117	\$ 41.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/16/17	03/06/17	211012151794-0117	\$ 40.14	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/16/17	03/06/17	211012152065-0117	\$ 37.95	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/22/17	03/06/17	211012155118-0217	\$ 11.51	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/27/17	03/06/17	211012155373-0217	\$ 258.54	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/27/17	03/06/17	211012155613-0217	\$ 256.90	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/27/17	03/06/17	211012155811-0217	\$ 305.66	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/28/17	03/06/17	211012156033-0217	\$ 28.52	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/28/17	03/06/17	211012156322-0217	\$ 376.12	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAW POWER SYSTEMS INC	02/09/17	03/06/17	11016089	\$ 18,225.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	TEAMSTERS LOCAL 79	02/28/17	03/06/17	PPE 02/25/17	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TEAMSTERS LOCAL 79	02/28/17	03/06/17	PPE 02/25/17	\$ 103.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TEAMSTERS LOCAL 79	02/28/17	03/06/17	PPE 02/25/17	\$ 1,860.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	THAI-BUTLER, QUYNH	02/27/17	03/06/17	03/08/17 TRV	\$ 172.50	CONTRACT SERVICES	Administrative Expense	FY 2017
Invoice	TORRES, GAYLE	02/27/17	03/06/17	03/08/17 TRV	\$ 155.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	TRANSEDEV SERVICES INC	01/10/17	03/06/17	VC000545	\$ 29,400.00	PURCHASED TRANSPORTATION	Operational Contracted Service Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/08/17	03/06/17	81128424	\$ 607.72	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133639	\$ 26.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133597	\$ 116.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133902	\$ 15.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133902	\$ 5.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133902	\$ 2.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133902	\$ 10.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133902	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133899	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133900	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133905	\$ 3.51	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133905	\$ 21.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133905	\$ 5.36	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133901	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133904	\$ 88.29	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133896	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133903	\$ 217.16	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133897	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/08/17	03/06/17	914 2133898	\$ 146.80	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED FIRE PROTECTION INC	02/08/17	03/06/17	IN00022560	\$ 880.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	02/28/17	03/06/17	PPE 02/25/17	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	02/28/17	03/06/17	PPE 02/25/17	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	01/20/17	03/06/17	02/2017	\$ 559.02	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	01/20/17	03/06/17	02/2017	\$ 9.70	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	12/20/16	03/06/17	01/2017	\$ 557.30	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	12/20/16	03/06/17	01/2017	\$ 9.69	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	01/20/17	03/06/17	02/2017	\$ 66.58	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	12/20/16	03/06/17	01/2017	\$ 66.58	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	01/20/17	03/06/17	02/2017	\$ 7,043.71	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	01/20/17	03/06/17	02/2017	\$ 838.85	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	01/20/17	03/06/17	02/2017	\$ 122.22	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	12/20/16	03/06/17	01/2017	\$ 7,021.98	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	12/20/16	03/06/17	01/2017	\$ 838.85	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	12/20/16	03/06/17	01/2017	\$ 122.22	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	01/20/17	03/06/17	02/2017	\$ 20,416.89	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	01/20/17	03/06/17	02/2017	\$ 2,456.87	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	01/20/17	03/06/17	02/2017	\$ 485.67	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	12/20/16	03/06/17	01/2017	\$ 20,377.13	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	12/20/16	03/06/17	01/2017	\$ 2,456.87	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	12/20/16	03/06/17	01/2017	\$ 485.67	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UPPER TAMPA BAY CHAMBER OF COMMERCE	02/15/17	03/06/17	5069	\$ 275.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	USF FOUNDATION, INC	02/28/17	03/06/17	04/11/17 LUNCH	\$ 30.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2017
Invoice	VERIZON WIRELESS	02/10/17	03/06/17	9780218106	\$ 1,911.17	CELL PHONES	Utilities Expense	FY 2017
Invoice	VERIZON WIRELESS	02/10/17	03/06/17	9780218106	\$ 567.48	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	WHITE, KELLI E	02/27/17	03/06/17	02/26/17 TRV	\$ 44.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	WINDHAM PROFESSIONALS, INC	02/28/17	03/06/17	PPE 02/25/17	\$ 355.09	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	WITLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	02/24/17	03/06/17	0217/1503148	\$ 36.74	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	A BALES PROFESSIONAL ASSOC	03/09/17	03/13/17	B-13-07-22E	\$ 16,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	A JANITORS CLOSET INC	01/26/17	03/13/17	702656	\$ 2,975.00	CHEMICALS, CLEANERS & EQUIP	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	03/03/17	03/13/17	703563	\$ 314.58	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	01/02/17	03/13/17	116213	\$ 2,349.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	02/01/17	03/13/17	116259	\$ 945.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	01/02/17	03/13/17	116214	\$ 810.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	02/01/17	03/13/17	116260	\$ 315.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	AIRGAS REFRIGERANTS, INC.	02/13/17	03/13/17	9060263536	\$ 2,199.57	LUBRICATING OIL AND GREASE	Inventory	FY 2017
Invoice	ALLEN, JERRY L.	03/08/17	03/13/17	2017 ROADEO 3RD	\$ 100.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	ALLIED ELECTRONICS INC	02/14/17	03/13/17	9007311604	\$ 10.55	FREIGHT CHARGES	Parts & Supplies Expense	FY 2017
Invoice	ALLIED ELECTRONICS INC	02/14/17	03/13/17	9007313399	\$ 16.92	FREIGHT CHARGES	Parts & Supplies Expense	FY 2017
Invoice	ALLIED ELECTRONICS INC	02/13/17	03/13/17	9007301316	\$ 14.64	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	ALLIED ELECTRONICS INC	02/14/17	03/13/17	9007311604	\$ 21.87	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	ALLIED ELECTRONICS INC	02/14/17	03/13/17	9007313399	\$ 327.60	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	02/14/17	03/13/17	198234-00	\$ 231.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	02/01/17	03/13/17	194639-00	\$ 1,072.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	02/01/17	03/13/17	194639-00	\$ 111.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	02/14/17	03/13/17	91533	\$ 1,890.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ANDERSON, ERICK	03/08/17	03/13/17	2017 ROADEO 2ND	\$ 150.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	ANGALL, WAYNE	03/08/17	03/13/17	TOOLS 03/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	ANGALL, WAYNE	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/15/17	03/13/17	40311156	\$ 38.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/16/17	03/13/17	40311627	\$ 135.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/14/17	03/13/17	40310583	\$ 478.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/17/17	03/13/17	40312094	\$ 153.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/17/17	03/13/17	40312096	\$ 123.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/14/17	03/13/17	40310584	\$ 2,204.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/13/17	03/13/17	40309985	\$ 74.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/16/17	03/13/17	40311626	\$ 21.42	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/17/17	03/13/17	40312093	\$ 39.88	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	02/17/17	03/13/17	40312095	\$ 386.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	02/13/17	03/13/17	7341362	\$ 53.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/15/17	03/13/17	7341994	\$ 19.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/13/17	03/13/17	7341448	\$ 46.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/16/17	03/13/17	7346437	\$ 261.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/16/17	03/13/17	7344816	\$ 62.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/14/17	03/13/17	7342410	\$ 7.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AYRES ASSOCIATES INC	02/15/17	03/13/17	167491	\$ 350.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	B.O.C.C.	03/03/17	03/13/17	0317/7441310	\$ 278.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	B.O.C.C.	03/03/17	03/13/17	0317/7541310	\$ 112.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55640	\$ 231.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55622	\$ 46.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55623	\$ 711.78	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55621	\$ 357.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55626	\$ 5,297.26	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55638	\$ 42.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55628	\$ 126.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55627	\$ 486.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55629	\$ 724.37	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55630	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55631	\$ 834.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55632	\$ 94.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55625	\$ 42.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55633	\$ 2,396.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55634	\$ 231.40	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55635	\$ 1,383.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55636	\$ 2,005.61	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	03/13/17	55637	\$ 2,000.54	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BERRIEN, ARTIS	03/08/17	03/13/17	TOOLS 03/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	BERRIEN, ARTIS	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	03/07/17	03/13/17	HART170306	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2017
Invoice	BRANDON FORD	02/14/17	03/13/17	633617	\$ 31.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	01/30/17	03/13/17	631807	\$ 1,008.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BRIAN JOHNSON	03/07/17	03/13/17	REFUND 02/22/17	\$ 5.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	02/15/17	03/13/17	170209005	\$ 986.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BYTEMARK INC	03/01/17	03/13/17	1714	\$ 257.18	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	CARRIER CORPORATION	01/06/17	03/13/17	B002552591	\$ 710.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CDW LLC	02/14/17	03/13/17	GVX8122	\$ 1,616.84	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CIOX HEALTH LLC	03/08/17	03/13/17	0205575746	\$ 1.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	02/16/17	03/13/17	0210281467	\$ 36.05	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	02/15/17	03/13/17	0210257417	\$ 10.15	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	03/02/17	03/13/17	0317/0004428	\$ 2,377.86	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	03/01/17	03/13/17	0317/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	03/06/17	03/13/17	0317/0051369-3	\$ 5,425.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	03/03/17	03/13/17	0317/0379314	\$ 534.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/13/17	03/13/17	9089342001	\$ 110.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/13/17	03/13/17	9089520001	\$ 229.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/13/17	03/13/17	9084961002	\$ 28.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/16/17	03/13/17	9108089001	\$ 286.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/16/17	03/13/17	9108050001	\$ 394.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/16/17	03/13/17	9065975001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/17/17	03/13/17	9108074001	\$ 111.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CONSOLIDATED ELECTRICAL DIST INC/RAYBRO	01/26/17	03/13/17	8659-691966	\$ 30.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CORTES, FELIX	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/16/17	03/13/17	6019372	\$ 1,078.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/16/17	03/13/17	7012794	\$ 183.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/14/17	03/13/17	5102632	\$ 260.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/01/16	03/13/17	6017461	\$ 217.11	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	12/01/16	03/13/17	6017461A	\$ 217.11	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC	02/13/17	03/13/17	011-87583	\$ 2,500.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DALLAS, LYNDON F.	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DESIGNLAB INC	02/15/17	03/13/17	214726	\$ 878.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DESIGNLAB INC	02/15/17	03/13/17	214726	\$ 7,520.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIRECTV LLC	03/01/17	03/13/17	30806876435	\$ 57.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	DIRECTV LLC	03/04/17	03/13/17	30832203349	\$ 32.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	DUTRA, DAVID	03/08/17	03/13/17	TOOLS 03/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	DUTRA, DAVID	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	EAGAN, KATHARINE	02/14/17	03/13/17	02/14 LUNCH	\$ 27.82	MEETINGS - STAFF	Administrative Expense	FY 2017
Invoice	EAGAN, KATHARINE	02/27/17	03/13/17	02/17 BREAKFAST	\$ 40.55	MEETINGS - STAFF	Administrative Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	02/15/17	03/13/17	19-GS173541	\$ 161.66	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EDWARDS, CRYSTAL Y	03/08/17	03/13/17	2017 ROADEO 2ND	\$ 150.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE	02/17/17	03/13/17	35494	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	EMBASSY SUITES BRANDON	02/28/17	03/13/17	34964	\$ 310.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	ENTERPRISE RENT-A-CAR	02/24/17	03/13/17	12551517	\$ 136.77	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	FALERO RAMOS, GUARIONEX	03/08/17	03/13/17	2017 ROADEO 3RD	\$ 100.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	02/28/17	03/13/17	5-722-02586	\$ 19.74	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	03/07/17	03/13/17	5-729-37723	\$ 9.43	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	03/07/17	03/13/17	5-729-37723	\$ 10.30	POSTAGE	Community Relations & Marketing Expense	FY 2017
Invoice	FERNANDEZ, RICARDO	03/08/17	03/13/17	2017 ROADEO 1ST	\$ 200.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	FERNANDEZ, RICARDO	03/08/17	03/13/17	TOOLS 03/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	FERNANDEZ, RICARDO	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	FINISHMASTER INC	02/14/17	03/13/17	75880972	\$ 112.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FIVE POINTS SERVICES INC	02/16/17	03/13/17	53800	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	02/16/17	03/13/17	1460972	\$ 494.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	02/14/17	03/13/17	1460398	\$ 463.14	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA DEPARTMENT OF REVENUE	02/28/17	03/13/17	SALES TAX 02/2017	\$ 39.58	SALES TAXES PAYABLE	Taxes Payable	FY 2017
Invoice	FRONTIER FLORIDA LLC	02/25/17	03/13/17	0217/2251629	\$ 59.68	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	02/25/17	03/13/17	0217/6264349	\$ 54.65	TELEPHONE	Utilities Expense	FY 2017
Invoice	GARRAWAY, ROBERT	03/08/17	03/13/17	2017 ROADEO 1ST	\$ 200.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	02/15/17	03/13/17	513719P	\$ 909.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	02/17/17	03/13/17	90115178	\$ 140.55	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/13/17	03/13/17	808078	\$ 256.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/14/17	03/13/17	808117	\$ 107.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/03/17	03/13/17	811510	\$ 33.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/03/17	03/13/17	811297	\$ 8.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/03/17	03/13/17	806368	\$ 18.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/07/17	03/13/17	812030	\$ 184.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/17/17	03/13/17	808714.	\$ 87.25	LUBRICATING OIL AND GREASE	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/16/17	03/13/17	808523	\$ 885.38	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/16/17	03/13/17	808642	\$ 239.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	01/27/17	03/13/17	0081464847	\$ 1,805.03	GAIN ON SALE OF CAPITAL EQUIPMENT	Other System Revenue	FY 2017
Invoice	GRAINGER	02/14/17	03/13/17	9360033154	\$ 353.07	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GRUBB, DERECK	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	HANUMAN, MOHAN	03/08/17	03/13/17	2017 ROADEO 3RD	\$ 100.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	HARRIS, CHARLES	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	02/19/17	03/13/17	170003934	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HERITAGE PROPANE	02/28/17	03/13/17	3062315228	\$ 62.61	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HERNANDEZ, CESAR	03/03/17	03/13/17	02/16/17 TR	\$ 224.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/09/17	03/13/17	FIN 03/0917	\$ 5.00	ACCOUNTS RECEIVABLE	Accounts Receivable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/09/17	03/13/17	FIN 03/0917	\$ 32.10	BUSINESS MEETING COST	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/09/17	03/13/17	FIN 03/0917	\$ 6.42	BUSINESS MEETING COST	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/09/17	03/13/17	FIN 03/0917	\$ 19.26	BUSINESS MEETING COST	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/09/17	03/13/17	FIN 03/0917	\$ 20.00	BUSINESS MEETING COST	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/09/17	03/13/17	FIN 03/0917	\$ 18.00	BUSINESS MEETING COST	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/09/17	03/13/17	FIN 03/0917	\$ 43.12	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/09/17	03/13/17	FIN 03/0917	\$ 25.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	HOLLAND AND KNIGHT LLP	03/08/17	03/13/17	5476713	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	HOME DEPOT	03/02/17	03/13/17	2973032	\$ 195.09	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	03/01/17	03/13/17	3972894	\$ 321.67	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/13/17	03/13/17	0198887	\$ 105.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/13/17	03/13/17	0198886	\$ 235.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	02/15/17	03/13/17	0133527-IN	\$ 585.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	02/17/17	03/13/17	INV012239	\$ 170.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTERPRETERS UNLIMITED INC	02/14/17	03/13/17	80309	\$ 118.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	JAMES J ODOM JR	01/09/17	03/13/17	FMCS 16-54701-3	\$ 2,751.58	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/17/17	03/13/17	S265534-IN	\$ 12,645.99	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/14/17	03/13/17	S265530-IN	\$ 12,533.97	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/13/17	03/13/17	S265529-IN	\$ 12,851.11	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/15/17	03/13/17	S265531-IN	\$ 12,687.98	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/16/17	03/13/17	S265533-IN	\$ 12,621.72	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/17/17	03/13/17	S265534-IN	\$ 2,549.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/14/17	03/13/17	S265530-IN	\$ 2,542.73	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/13/17	03/13/17	S265529-IN	\$ 2,543.06	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/15/17	03/13/17	S265531-IN	\$ 2,557.42	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/16/17	03/13/17	S265533-IN	\$ 2,548.88	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JENKINS, FRANK	03/08/17	03/13/17	TOOLS 03/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	JENKINS, FRANK	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	KIMLEY-HORN AND ASSOCIATES INC	02/13/17	03/13/17	8329249	\$ 4,228.00	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	KIMLEY-HORN AND ASSOCIATES INC	02/13/17	03/13/17	8918151	\$ 1,774.95	TRANSIT ENHANCEMENT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	LA GACETA PUBLISHING INC	02/17/17	03/13/17	17-476	\$ 40.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	LAKE DOCTORS INC	03/01/17	03/13/17	280761	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	LESLIE, ANTONIO	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	02/24/17	03/13/17	52332308	\$ 16,749.33	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	02/15/17	03/13/17	180456	\$ 52.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	02/15/17	03/13/17	180456	\$ 8.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	02/15/17	03/13/17	180456	\$ 31.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	02/15/17	03/13/17	180456	\$ 6.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	02/15/17	03/13/17	180456	\$ 14.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	02/15/17	03/13/17	180456	\$ 186.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	02/15/17	03/13/17	180456	\$ 992.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	LOUIS SARDO UPHOLSTERY, INC.	01/12/17	03/13/17	55032	\$ 9,218.07	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LOUIS SARDO UPHOLSTERY, INC.	01/20/17	03/13/17	55459	\$ 2,442.19	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MARK PAVLACK	03/07/17	03/13/17	REFUND 02/21/17	\$ 5.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2017
Invoice	MCCRAY, PAMELA	03/10/17	03/13/17	02/26/17 TR	\$ 177.31	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	MCKETHAN, ERIC	03/08/17	03/13/17	2017 ROADEO 1ST	\$ 200.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	MEADOWS, ARNOLD	03/08/17	03/13/17	TOOLS 03/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	MEADOWS, ARNOLD	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	02/14/17	03/13/17	23700	\$ 300.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	02/14/17	03/13/17	23700	\$ 350.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/16/17	03/13/17	U004162	\$ 13,194.24	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/17/17	03/13/17	U004270	\$ 151.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/17/17	03/13/17	U004271	\$ 545.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/16/17	03/13/17	U004161	\$ 295.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/08/17	03/13/17	U003704	\$ 2,133.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MORENO JOSEPH SPINE AND	02/16/17	03/13/17	PATIENT 29362	\$ 35.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MORGAN, ROBERT	03/08/17	03/13/17	2017 ROADEO 1ST	\$ 200.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	MANGLE, DAVID	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	NEOPART TRANSIT LLC	02/17/17	03/13/17	2319441-01	\$ 1,003.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	02/15/17	03/13/17	0137257	\$ 9,329.17	PROFESSIONAL SERVICES	Administrative Contract Services	FY 2017
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	02/16/17	03/13/17	0137327	\$ 13,917.59	PROFESSIONAL SERVICES	Administrative Contract Services	FY 2017
Invoice	ORONA, DAVID	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	P & J GRAPHICS INC	02/13/17	03/13/17	51622	\$ 354.60	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	03/06/17	03/13/17	0217-433972	\$ 34,619.25	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	03/02/17	03/13/17	211012154079-0317	\$ 11,141.87	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	03/02/17	03/13/17	211012154079-0317	\$ 1,034.00	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2017
Invoice	PITNEY BOWES	02/17/17	03/13/17	1003370705	\$ 224.40	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	POLO, ZIONCLYDE	03/08/17	03/13/17	2017 ROADEO 2ND	\$ 150.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	PORTER PAINTS	02/17/17	03/13/17	917103074589	\$ 385.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	PRICE, LARRY	01/06/17	03/13/17	01/06/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	PUBLIC RISK INSURANCE AGENCY	03/09/17	03/13/17	49416	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	RBA PRINT POWERED BY PROFORMA	02/12/17	03/13/17	0Q63000966	\$ 1,104.40	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	RBA PRINT POWERED BY PROFORMA	02/12/17	03/13/17	0Q63000966	\$ 65.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	RECORDABLES INC	02/09/17	03/13/17	11174A	\$ 22,282.62	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	REMIX SOFTWARE INC	03/07/17	03/13/17	IN-0054	\$ 28,640.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/17/17	03/13/17	0696-000643262	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/15/17	03/13/17	0696-000640095	\$ 738.56	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/17/17	03/13/17	0696-000643263	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/17/17	03/13/17	0696-000643264	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REYES BURCKARD, RUTHIE	03/09/17	03/13/17	REIM 457 2016	\$ 163.60	ACCOUNTS RECEIVABLE-OTHER	Accounts Receivable	FY 2017
Invoice	RHODES, JARED	03/08/17	03/13/17	TOOLS 03/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	RHODES, JARED	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	RICHARDSON, TASHA	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	ROMAN, DANIEL	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	SANICHARA, BEJAI	03/08/17	03/13/17	2017 ROADEO 2ND	\$ 150.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	SARDINAS, RAMON	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	SBC SIGNWORKS, INC.	02/13/17	03/13/17	3807-6753	\$ 60.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	02/13/17	03/13/17	182678	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	02/16/17	03/13/17	2537021617	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	02/16/17	03/13/17	2539021617	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	02/16/17	03/13/17	2541021617	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	02/16/17	03/13/17	2543021617	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SKYBASE COMMUNICATIONS LLC	02/15/17	03/13/17	28556	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	SOL DAVIS PRINTING INC	02/16/17	03/13/17	47516	\$ 45.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTH PALM ORTHOPEDICS	02/14/17	03/13/17	20615-1 FLOTZ	\$ 12.36	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	SOUTH PALM ORTHOPEDICS	02/14/17	03/13/17	20615-2 FLOTZ	\$ 10.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	02/17/17	03/13/17	IN-000405476	\$ 342.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	02/18/17	03/13/17	8043194664	\$ 1,686.32	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	STATE OF FLORIDA	02/25/17	03/13/17	2M-3623	\$ 88.80	TELEPHONE	Utilities Expense	FY 2017
Invoice	STERLING, RODRIGO ARANGO	03/08/17	03/13/17	TOOLS 03/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	STERLING, RODRIGO ARANGO	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	STEVE LUNSFORD CORPORATION	02/16/17	03/13/17	8237	\$ 750.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	STEVE LUNSFORD CORPORATION	02/16/17	03/13/17	8237	\$ 250.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	SUN CITY CHAMBER OF COMMERCE	02/24/17	03/13/17	4281	\$ 125.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	01/27/17	03/13/17	X100285548 01	\$ 3,346.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUNPASS	03/01/17	03/13/17	329423 02-17	\$ 2,463.07	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNPASS	03/01/17	03/13/17	329423 02-17	\$ 289.77	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNPASS	03/01/17	03/13/17	329423 02-17	\$ 4,491.49	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/13/17	03/13/17	167520	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/13/17	03/13/17	167517	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/13/17	03/13/17	167514	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/13/17	03/13/17	167947	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/14/17	03/13/17	167394	\$ 99.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/14/17	03/13/17	167588	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/16/17	03/13/17	167518	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012086628-0317	\$ 64.29	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012086024-0317	\$ 69.10	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012085133-0317	\$ 26.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012085398-0317	\$ 66.09	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012085687-0317	\$ 80.42	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012086396-0317	\$ 74.41	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012086966-0317	\$ 205.72	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012087196-0317	\$ 2,420.05	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012087485-0317	\$ 2,376.83	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/07/17	03/13/17	211012088913-0317	\$ 5,154.75	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/07/17	03/13/17	211012089184-0317	\$ 66.30	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/07/17	03/13/17	211012089465-0317	\$ 69.10	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/07/17	03/13/17	211012089754-0317	\$ 71.20	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/07/17	03/13/17	211012150069-0317	\$ 64.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211001823031-0317	\$ 1,705.67	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012083807-0317	\$ 64.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012084060-0317	\$ 44.24	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012084367-0317	\$ 46.95	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012084607-0317	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012084870-0317	\$ 35.02	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012088376-0317	\$ 22.99	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012088657-0317	\$ 219.45	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012087667-0317	\$ 68.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/03/17	03/13/17	211000476575-0317	\$ 39.53	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/03/17	03/13/17	211012083310-0317	\$ 38.92	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/03/17	03/13/17	211012083575-0317	\$ 40.44	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012087923-0317	\$ 38.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/06/17	03/13/17	211012088145-0317	\$ 143.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/07/17	03/13/17	211012150341-0317	\$ 38.53	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/07/17	03/13/17	211012150622-0317	\$ 37.93	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/02/17	03/13/17	211012156538-0317	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	02/13/17	03/13/17	13227204	\$ 325.63	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	UNIFIRST CORPORATION	02/13/17	03/13/17	914 2135368	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136520	\$ 64.69	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136479	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136478	\$ 128.22	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136782	\$ 15.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136782	\$ 5.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136782	\$ 2.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136782	\$ 10.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136782	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136779	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136777	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136776	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136780	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136785	\$ 3.51	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136785	\$ 21.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136785	\$ 5.36	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136778	\$ 146.80	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136783	\$ 217.16	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136784	\$ 88.29	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/15/17	03/13/17	914 2136781	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	US LEGAL SUPPORT INC	01/31/17	03/13/17	120020435	\$ 495.65	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	02/03/17	03/13/17	120022054	\$ 185.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	VERICOM LLC	12/29/16	03/13/17	21724	\$ 147.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	VERICOM LLC	12/29/16	03/13/17	21724	\$ 15.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	VICTORIOUS LIFE ASSEMBLY OF GOD INC	03/01/17	03/13/17	37	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2017
Invoice	WEBB, LARRY	03/08/17	03/13/17	2017 ROADEO 3RD	\$ 100.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	WHARTON, GARY	03/08/17	03/13/17	TOOLS 03/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	WHARTON, GARY	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	WHITE, KELLI E	03/07/17	03/13/17	02/26/17 TR	\$ 122.14	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	WILSON, GERALD	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	WORLD ONE INC	02/15/17	03/13/17	59615	\$ 475.10	DISPOSAL SERVICES	Utilities Expense	FY 2017
Invoice	WORLD ONE INC	02/17/17	03/13/17	59614	\$ 929.07	DISPOSAL SERVICES	Utilities Expense	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	02/28/17	03/13/17	48873573	\$ 4,154.75	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	02/28/17	03/13/17	48873573	\$ 6,232.13	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	WRIGHT, DOMINIQUE	03/08/17	03/13/17	03/17 UNIFORM	\$ 200.00	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	02/15/17	03/13/17	20509	\$ 46,436.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	A JANITORS CLOSET INC	02/20/17	03/20/17	703256	\$ 2,071.50	CHEMICALS, CLEANERS & EQUIP	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	01/30/17	03/20/17	702716	\$ 506.89	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	02/22/17	03/20/17	2438599	\$ 371.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	02/22/17	03/20/17	2438601	\$ 392.14	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	02/22/17	03/20/17	2438600	\$ 299.63	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	03/14/17	03/20/17	75%CTS1305	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	03/14/17	03/20/17	75%CTS1305B	\$ 59.21	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	03/14/17	03/20/17	75%CGS1103	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	03/14/17	03/20/17	75%CGS1103B	\$ 94.95	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	03/14/17	03/20/17	75%STA2023	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	03/14/17	03/20/17	75%STA2023B	\$ 121.43	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	03/14/17	03/20/17	75%CET1172	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	03/14/17	03/20/17	75%CET1172L	\$ 11.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	03/14/17	03/20/17	75%CET1172B	\$ 56.70	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	02/02/17	03/20/17	49698	\$ 1,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/16/17	03/20/17	PPE 03/11/17 ASSESS	\$ 210.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/16/17	03/20/17	PPE 03/11/17 ASSESS	\$ 70.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/16/17	03/20/17	PPE 03/11/17 ASSESS	\$ 1,375.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/16/17	03/20/17	PPE 03/11/17	\$ 961.91	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/16/17	03/20/17	PPE 03/11/17	\$ 313.18	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/16/17	03/20/17	PPE 03/11/17	\$ 6,174.12	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/16/17	03/20/17	PPE 03/11/17	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/16/17	03/20/17	PPE 03/11/17	\$ 35.94	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	ANCO SUPERIOR INC	02/21/17	03/20/17	91606	\$ 917.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/24/17	03/20/17	40314101	\$ 913.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/23/17	03/20/17	40313567	\$ 18.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/22/17	03/20/17	40312990	\$ 2,241.34	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/22/17	03/20/17	40312993	\$ 970.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/22/17	03/20/17	40312994	\$ 5,595.86	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/22/17	03/20/17	40312989	\$ 456.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/22/17	03/20/17	40312995	\$ 2,208.24	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/22/17	03/20/17	40312991	\$ 279.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/22/17	03/20/17	40312992	\$ 4,000.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	02/21/17	03/20/17	7348078	\$ 51.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BAY AREA GRAPHICS	02/23/17	03/20/17	48294	\$ 2,742.50	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	02/20/17	03/20/17	2650110	\$ 1,979.80	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	02/20/17	03/20/17	2650110	\$ 145.96	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	02/20/17	03/20/17	2650110	\$ 24.30	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	BORTER GLASS CO INC	03/06/17	03/20/17	80271574	\$ 499.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	02/23/17	03/20/17	634761	\$ 312.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	02/20/17	03/20/17	634215	\$ 96.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	02/20/17	03/20/17	081979	\$ 36.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	02/20/17	03/20/17	634308	\$ 137.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	02/23/17	03/20/17	C16235	\$ 10,558.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	02/20/17	03/20/17	634308 CORE	\$ 35.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	02/16/17	03/20/17	C13429	\$ 15,733.44	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BRANDON FORD	02/22/17	03/20/17	634506	\$ 864.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BRIGHT HOUSE NETWORKS LLC	03/10/17	03/20/17	042451601031017	\$ 108.57	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	CAMBRIDGE SYSTEMATICS INC	02/23/17	03/20/17	150078-14	\$ 7,000.00	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	CDW LLC	01/06/17	03/20/17	GLX9226	\$ 2,436.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	CDW LLC	02/20/17	03/20/17	GXK2477	\$ 774.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	CDW LLC	02/20/17	03/20/17	GXK2477	\$ 147.51	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	01/22/17	03/20/17	2087217	\$ 3,282.94	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CIGNA HEALTH AND LIFE INS CO	01/22/17	03/20/17	2087217	\$ 261.74	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	01/22/17	03/20/17	2087217	\$ 23.14	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/16	03/20/17	2074221	\$ 3,107.36	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/16	03/20/17	2074221	\$ 261.74	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/16	03/20/17	2074221	\$ 23.14	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	01/22/17	03/20/17	2087217	\$ 470.74	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	01/22/17	03/20/17	2087217	\$ 16,972.32	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	01/22/17	03/20/17	2087217	\$ 49.12	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	01/22/17	03/20/17	2087217	\$ 1,848.59	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	01/22/17	03/20/17	2087217	\$ 422.59	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/16	03/20/17	2074221	\$ 470.74	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/16	03/20/17	2074221	\$ 16,561.00	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/16	03/20/17	2074221	\$ 49.12	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/16	03/20/17	2074221	\$ 2,191.36	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/16	03/20/17	2074221	\$ 422.59	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/16	03/20/17	2074220	\$ 12,587.00	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	01/22/17	03/20/17	2087216	\$ 12,535.12	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	12/21/16	03/20/17	2074220	\$ 77,581.35	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	01/22/17	03/20/17	2087216	\$ 77,470.65	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2017
Invoice	CITY OF TAMPA MAYOR'S HISPANIC ADVISORY COUNCIL	03/10/17	03/20/17	05/17/17 TABLE	\$ 450.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/17	03/20/17	16104	\$ 1,028.00	LEASES AND RENTAL	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/17	03/20/17	16104	\$ 335.52	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA UTILITIES	03/13/17	03/20/17	0317/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	03/13/17	03/20/17	0317/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	03/13/17	03/20/17	0317/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	03/13/17	03/20/17	0317/0307517-1	\$ 398.68	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	03/13/17	03/20/17	0317/0307517-2	\$ 220.64	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	03/13/17	03/20/17	0317/0307517-3	\$ 489.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	03/10/17	03/20/17	0317/0314931	\$ 154.28	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/24/17	03/20/17	9094746001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/24/17	03/20/17	9091944001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/23/17	03/20/17	9055288001	\$ 237.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/23/17	03/20/17	9034161001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/23/17	03/20/17	9049034001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/21/17	03/20/17	1000979002	\$ 38.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/20/17	03/20/17	1000979001	\$ 55.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COLE COUNTY CIRCUIT COURT	03/16/17	03/20/17	PPE 03/11/17	\$ 91.43	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	01/25/17	03/20/17	4147930-0105530	\$ 46,669.74	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	02/25/17	03/20/17	4147930-0202435	\$ 46,426.96	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	COMMERCIAL RISK MANAGEMENT INC	02/24/17	03/20/17	02-9953	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/24/17	03/20/17	6019735	\$ 264.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/20/17	03/20/17	6019639	\$ 783.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC	02/24/17	03/20/17	011-88524	\$ 405.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	02/24/17	03/20/17	011-88524	\$ 2.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	02/24/17	03/20/17	011-88524	\$ 55.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	02/22/17	03/20/17	011-88308	\$ 48.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	02/22/17	03/20/17	011-88307	\$ 5.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC	02/22/17	03/20/17	011-88309	\$ 1,881.39	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DADE PAPER COMPANY	02/01/17	03/20/17	11058282	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	DOUGLASS SCREEN PRINTERS, INC.	03/15/17	03/20/17	095851	\$ 712.80	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	DOWLING, HENRY	02/07/17	03/20/17	02/07/17-CDL	\$ 55.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	ELEVATE INC	03/15/17	03/20/17	1563671	\$ 3,000.00	BUSINESS DEVELOPMENT	Administrative Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	03/14/17	03/20/17	5-736-55303	\$ 10.30	POSTAGE	Community Relations & Marketing Expense	FY 2017
Invoice	FLEET PRIDE	02/21/17	03/20/17	83095776	\$ 616.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	02/21/17	03/20/17	83095776	\$ 1,595.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	02/23/17	03/20/17	83166122	\$ 538.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRIDE	02/21/17	03/20/17	83095494	\$ 41.28	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRODUCTS, INC.	02/20/17	03/20/17	1461772	\$ 107.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	02/21/17	03/20/17	1461842	\$ 310.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	02/21/17	03/20/17	1461845	\$ 463.14	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	03/06/17	03/20/17	032017MVRS	\$ 5,320.00	CONTRACT SERVICES	Administrative Contract Services	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	02/20/17	03/20/17	6607	\$ 637.50	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	02/20/17	03/20/17	6607	\$ 382.50	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	02/28/17	03/20/17	0217/6127970	\$ 22.14	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	02/28/17	03/20/17	0217/2286330	\$ 163.95	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	02/28/17	03/20/17	0217/5589030	\$ 109.30	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	03/01/17	03/20/17	0317/9723721	\$ 59.65	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	03/01/17	03/20/17	0317/6262871	\$ 61.15	TELEPHONE	Utilities Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	02/23/17	03/20/17	514222P	\$ 126.04	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/22/17	03/20/17	809640	\$ 22.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/21/17	03/20/17	809468	\$ 590.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	02/24/17	03/20/17	810092	\$ 84.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GOLDEN, LENA	03/13/17	03/20/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GONZALEZ, JOHAN	03/13/17	03/20/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	02/24/17	03/20/17	0082144190	\$ 3,267.98	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	02/24/17	03/20/17	0082144191	\$ 2,408.40	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	02/24/17	03/20/17	0082144190	\$ 41,498.87	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	02/24/17	03/20/17	0082144191	\$ 9,633.60	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	02/20/17	03/20/17	9364605981	\$ 357.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	02/20/17	03/20/17	9366002112	\$ 201.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	02/21/17	03/20/17	9366346345	\$ 116.04	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	02/22/17	03/20/17	9368547445	\$ 25.28	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	02/22/17	03/20/17	9368547445	\$ 88.44	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	02/22/17	03/20/17	9368547445	\$ 20.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	02/02/17	03/20/17	9348918880	\$ 139.36	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	02/20/17	03/20/17	GC2981CC01	\$ 1,000.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	02/20/17	03/20/17	GC2981CC01	\$ 2,142.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	02/22/17	03/20/17	WO56624	\$ 318.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GULF COAST THERMO KING	02/22/17	03/20/17	IV68213	\$ 1,388.03	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	02/24/17	03/20/17	IV68213A	\$ 2,776.06	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	02/22/17	03/20/17	IV68213	\$ 10.19	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GUNTER, ROBERT	02/28/17	03/20/17	02/28/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	HEAVY DUTY LIFT & EQUIPMENT INC	02/21/17	03/20/17	2026735	\$ 2,728.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HERITAGE PROPANE	03/07/17	03/20/17	3062584859	\$ 74.73	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	03/16/17	03/20/17	PPE 03/11/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/16/17	03/20/17	PPE 03/11/17	\$ 55.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/16/17	03/20/17	PPE 03/11/17	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/16/17	03/20/17	PPE 03/11/17	\$ 347.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/10/17	03/20/17	MAINT 03/10/17	\$ 5.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/10/17	03/20/17	MAINT 03/10/17	\$ 37.27	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/10/17	03/20/17	MAINT 03/10/17	\$ 2.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/10/17	03/20/17	MAINT 03/10/17	\$ 37.00	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	03/10/17	03/20/17	MAINT 03/10/17	\$ 2.00	PARKING FEES	Administrative Expense	FY 2017
Invoice	HOME DEPOT	03/07/17	03/20/17	7973342	\$ 292.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	02/21/17	03/20/17	0133581-IN	\$ 861.54	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	02/24/17	03/20/17	INV012291	\$ 340.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	02/24/17	03/20/17	INV012302	\$ 2,200.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	02/24/17	03/20/17	INV012289	\$ 350.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	02/24/17	03/20/17	INV012263	\$ 85.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTERNAL REVENUE SERVICE	03/16/17	03/20/17	PPE 03/11/17	\$ 914.59	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/24/17	03/20/17	S265648-IN	\$ 12,862.88	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/22/17	03/20/17	S265646-IN	\$ 12,719.94	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/23/17	03/20/17	S265647-IN	\$ 12,640.95	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/21/17	03/20/17	S265645-IN	\$ 12,690.96	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/24/17	03/20/17	S265648-IN	\$ 2,552.63	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/22/17	03/20/17	S265646-IN	\$ 2,548.53	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/23/17	03/20/17	S265647-IN	\$ 2,546.15	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/21/17	03/20/17	S265645-IN	\$ 2,545.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	02/24/17	03/20/17	401258833	\$ 3,100.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	02/21/17	03/20/17	401256059	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	02/21/17	03/20/17	22715	\$ 339.87	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	02/23/17	03/20/17	C163559	\$ 2,574.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	02/23/17	03/20/17	C163563	\$ 659.67	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	02/23/17	03/20/17	C163561	\$ 3,220.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	03/17/17	03/20/17	C166268	\$ 212.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	02/21/17	03/20/17	1002600	\$ 850.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KWALL BARACK NADEAU PLLC	01/31/17	03/20/17	2	\$ 2,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	LEARNING GATE EDUCATION FOUNDATION INC	03/24/17	03/20/17	BOOTH 04/17	\$ 40.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2017
Invoice	MAGNETIC TICKET & LABEL CORP	02/23/17	03/20/17	529615	\$ 4,350.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	02/23/17	03/20/17	21693780	\$ 292.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MCBRIDE, TIFFANI	03/14/17	03/20/17	75%AIC42	\$ 155.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MCBRIDE, TIFFANI	03/14/17	03/20/17	75%AIC42B	\$ 136.50	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	02/20/17	03/20/17	3386918	\$ 290.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	02/25/17	03/20/17	7319	\$ 5,540.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/22/17	03/20/17	U004501	\$ 127.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/23/17	03/20/17	U004577	\$ 202.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/22/17	03/20/17	U004502	\$ 429.65	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	03/16/17	03/20/17	PPE 03/11/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	NEOPART TRANSIT LLC	02/21/17	03/20/17	2320628-00	\$ 1,617.21	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	PEARSON, ANTHONY	03/13/17	03/20/17	02/26/17 TR	\$ 159.31	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	02/28/17	03/20/17	26745	\$ 4,717.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2017
Invoice	READYREFRESH	02/24/17	03/20/17	07B0008438467	\$ 896.40	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	02/20/17	03/20/17	T-56523	\$ 464.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	03/03/17	03/20/17	6067	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	03/09/17	03/20/17	6071	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	03/16/17	03/20/17	PPE 03/11/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RUSH TRUCK CENTER	02/24/17	03/20/17	3005565908	\$ 81.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	02/24/17	03/20/17	3005570584	\$ 976.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	02/22/17	03/20/17	3005543857	\$ 60.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	02/24/17	03/20/17	3005567709	\$ 4,596.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	02/24/17	03/20/17	3005567709	\$ 4,648.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	02/22/17	03/20/17	3005537175	\$ 1,666.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	02/24/17	03/20/17	3005564755	\$ 47.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	S & A SYSTEMS, INC.	02/21/17	03/20/17	10779	\$ 1,300.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	S & A SYSTEMS, INC.	02/21/17	03/20/17	10779	\$ 15.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	S & A SYSTEMS, INC.	02/21/17	03/20/17	10779	\$ 290.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	S & A SYSTEMS, INC.	02/21/17	03/20/17	10779	\$ 39.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	S & A SYSTEMS, INC.	02/13/17	03/20/17	10767	\$ 375.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	S & A SYSTEMS, INC.	02/13/17	03/20/17	10767	\$ 150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	S & A SYSTEMS, INC.	02/13/17	03/20/17	10767	\$ 20.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SBC SIGNWORKS, INC.	02/20/17	03/20/17	3807-6768	\$ 2,990.00	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2017
Invoice	SOBERS, TATIANNA	03/14/17	03/20/17	75%SHRMCP	\$ 821.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	SODEXO FITNESS CENTER NETPARK	03/16/17	03/20/17	PPE 03/11/17	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SOL DAVIS PRINTING INC	02/23/17	03/20/17	47568	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOLSTICE BENEFITS INC	01/23/17	03/20/17	W630636	\$ 72.09	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOLSTICE BENEFITS INC	01/23/17	03/20/17	W630636	\$ 829.87	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOLSTICE BENEFITS INC	01/23/17	03/20/17	W630636	\$ 325.10	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOLSTICE BENEFITS INC	12/11/16	03/20/17	W572959	\$ 251.12	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOLSTICE BENEFITS INC	12/11/16	03/20/17	W572959	\$ 2,890.78	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOLSTICE BENEFITS INC	12/11/16	03/20/17	W572959	\$ 1,132.45	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	ST MARTINS CHEMICAL INC DBA CHEMSTATION OF NORTH FLORIDA	12/31/16	03/20/17	26421	\$ 1,486.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/10/17	03/20/17	R200017741 01	\$ 969.61	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/23/17	03/20/17	168069	\$ 322.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/22/17	03/20/17	168066	\$ 322.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/21/17	03/20/17	168064	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/21/17	03/20/17	167943	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/24/17	03/20/17	168261	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/24/17	03/20/17	168260	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	03/16/17	03/20/17	PPE 03/11/17	\$ 430.16	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/09/17	03/20/17	211012150812-0317	\$ 10,280.27	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAW POWER SYSTEMS INC	02/22/17	03/20/17	26108017	\$ 468.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TAW POWER SYSTEMS INC	02/22/17	03/20/17	26108016	\$ 200.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	01/31/17	03/20/17	362139016	\$ 850.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/23/17	03/20/17	81137753	\$ 1,100.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	02/22/17	03/20/17	81136974	\$ 925.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139444	\$ 26.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139401	\$ 116.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139706	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139705	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139709	\$ 217.16	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139710	\$ 88.29	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139707	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139708	\$ 15.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139708	\$ 5.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139708	\$ 2.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139708	\$ 10.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139708	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139711	\$ 3.51	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139711	\$ 21.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139711	\$ 5.36	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139702	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139703	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/22/17	03/20/17	914 2139704	\$ 146.80	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/16/17	03/20/17	PPE 03/11/17	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/16/17	03/20/17	PPE 03/11/17	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	02/23/17	03/20/17	6821686	\$ 39,413.10	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/20/17	03/20/17	INV-265941	\$ 754.56	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/22/17	03/20/17	INV-266150	\$ 310.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/24/17	03/20/17	INV-266263	\$ 2,052.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VERIZON WIRELESS	02/23/17	03/20/17	9780916002	\$ 21,871.45	CELL PHONES	Utilities Expense	FY 2017
Invoice	VERIZON WIRELESS	02/23/17	03/20/17	9780925603	\$ 1,886.84	CELL PHONES	Utilities Expense	FY 2017
Invoice	VERIZON WIRELESS	02/23/17	03/20/17	9780925603	\$ 432.52	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	WENDT PRODUCTIONS INC	02/24/17	03/20/17	18550	\$ 610.20	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	WINDHAM PROFESSIONALS, INC	03/16/17	03/20/17	PPE 03/11/17	\$ 355.51	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	A BALES PROFESSIONAL ASSOC	03/22/17	03/27/17	B-13-07-22B	\$ 15,628.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	A JANITORS CLOSET INC	03/20/17	03/27/17	703948	\$ 127.30	CHEMICALS, CLEANERS & EQUIP	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	03/22/17	03/27/17	704006	\$ 1,874.54	CHEMICALS, CLEANERS & EQUIP	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	03/02/17	03/27/17	703551	\$ 261.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AARON BEHAR PA	02/28/17	03/27/17	4930	\$ 98.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	AARON BEHAR PA	02/28/17	03/27/17	4929	\$ 14.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	AARON BEHAR PA	02/28/17	03/27/17	4931	\$ 104.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	ABC BUS, INC.	03/02/17	03/27/17	2443099	\$ 4.59	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	03/02/17	03/27/17	74978	\$ 22.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	03/02/17	03/27/17	116299	\$ 1,050.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	AIRGAS REFRIGERANTS, INC.	02/28/17	03/27/17	9942957402	\$ 161.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AIRGAS REFRIGERANTS, INC.	02/28/17	03/27/17	9942957403	\$ 26.86	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	03/03/17	03/27/17	91745	\$ 1,080.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	03/03/17	03/27/17	91745	\$ 786.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARCHIVE CORPORATION	03/01/17	03/27/17	0132780	\$ 860.59	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ARCHIVE CORPORATION	03/01/17	03/27/17	0132974	\$ 860.76	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/28/17	03/27/17	40315029	\$ 264.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/17	03/27/17	40316539	\$ 371.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/17	03/27/17	40316539	\$ 267.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/17	03/27/17	40316540	\$ 1,400.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/17	03/27/17	40316540	\$ 21.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/17	03/27/17	40316540	\$ 31.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/17	03/27/17	40316540	\$ 159.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/17	03/27/17	40316540	\$ 13.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/17	03/27/17	40316540	\$ 13.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/17	03/27/17	40316540	\$ 9.19	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/17	03/27/17	40316540	\$ 8.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/03/17	03/27/17	40316540	\$ 3.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/01/17	03/27/17	40315472	\$ 1,141.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/15/17	03/27/17	40311155	\$ 143.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/02/17	03/27/17	40315939	\$ 1,570.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/02/17	03/27/17	40315938	\$ 98.37	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/02/17	03/27/17	40315940	\$ 292.43	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/02/17	03/27/17	40315940	\$ 521.06	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	02/27/17	03/27/17	7356421	\$ 92.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/27/17	03/27/17	7356418	\$ 43.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/27/17	03/27/17	7356415	\$ 371.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/28/17	03/27/17	7358258	\$ 255.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/28/17	03/27/17	7358370	\$ 98.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	03/03/17	03/27/17	7363130	\$ 5.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BA MERCHANT SERVICES	03/15/17	03/27/17	REMI 1233095	\$ 25.03	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	03/15/17	03/27/17	REMI 1233096	\$ 462.83	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	03/15/17	03/27/17	REMI 1233097	\$ 476.22	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	03/15/17	03/27/17	REMI 1233098	\$ 10.89	BANKING FEES	Administrative Expense	FY 2017
Invoice	BAY AREA COURT REPORTING, INC.	03/09/17	03/27/17	7D50222	\$ 1,248.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	02/28/17	03/27/17	I302-41067	\$ 558.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BEST LINE OIL CO., INC.	02/28/17	03/27/17	483190	\$ 462.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	BRADLEY A KUSTIN, PA	02/28/17	03/27/17	022817-1.1	\$ 568.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	BRANDON FORD	03/01/17	03/27/17	635473	\$ 349.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	03/01/17	03/27/17	635428	\$ 275.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CAMPILLO, LUCIEN	03/21/17	03/27/17	03/04/17 TR	\$ 439.65	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	CAREWORKS USA, LTD	03/03/17	03/27/17	82854	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CATAPULT SYSTEMS LLC	03/01/17	03/27/17	C064912	\$ 6,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	CDW LLC	02/28/17	03/27/17	GZ21936	\$ 1,280.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CDW LLC	02/28/17	03/27/17	HBC7182	\$ 924.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	CIRSCO INC	03/03/17	03/27/17	4748	\$ 2,270.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CISCO SYSTEMS INC	02/27/17	03/27/17	7146917	\$ 99.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CISCO SYSTEMS INC	02/27/17	03/27/17	7146917	\$ 196.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CISCO SYSTEMS INC	02/27/17	03/27/17	7146917	\$ 86.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/17	03/27/17	16071	\$ 87.04	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/17	03/27/17	16071	\$ 169.98	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	03/16/17	03/27/17	16071	\$ 2,827.00	PARKING FEES	Administrative Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CITY OF TAMPA UTILITIES	03/17/17	03/27/17	0317/0077088	\$ 1,191.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	03/16/17	03/27/17	0317/0390311	\$ 1,055.18	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	03/13/17	03/27/17	0317/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/27/17	03/27/17	9094748001	\$ 205.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/27/17	03/27/17	1011735001	\$ 365.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/28/17	03/27/17	10198481001	\$ 89.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/28/17	03/27/17	9094748002	\$ 76.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/02/17	03/27/17	1029982001	\$ 251.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/03/17	03/27/17	9102795001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/03/17	03/27/17	9084968001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/03/17	03/27/17	1029666001	\$ 597.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/02/17	03/27/17	1028894001	\$ 338.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLEAN ENERGY CORP	03/02/17	03/27/17	CE11964106	\$ 25,814.78	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	CLIFTONLARSONALLEN LLP	03/01/17	03/27/17	1454555	\$ 6,500.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/01/17	03/27/17	7012858	\$ 172.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Credit Memo	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/20/17	03/27/17	6020116	\$ (1,170.96)	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/08/17	03/27/17	5107564	\$ 1,203.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	02/27/17	03/27/17	011-88615	\$ 275.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DADE PAPER COMPANY	03/01/17	03/27/17	11133763	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	DESIGNLAB INC	02/28/17	03/27/17	215145	\$ 2,159.24	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DESIGNLAB INC	02/28/17	03/27/17	215145	\$ 9,124.48	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/01/17	03/27/17	19-174299	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE	03/02/17	03/27/17	35582	\$ 1,484.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ERS CORP	02/28/17	03/27/17	1705701	\$ 1,970.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	FETZER, JAMES	03/21/17	03/27/17	03/08/17 TR	\$ 41.77	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	03/06/17	03/27/17	34395939	\$ 733.31	BANKING FEES	Administrative Expense	FY 2017
Invoice	GENFARE	02/28/17	03/27/17	90115672	\$ 10,958.70	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	GENFARE	02/28/17	03/27/17	90115672	\$ 972.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	GENFARE	02/28/17	03/27/17	90115672	\$ 194.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/01/17	03/27/17	810976	\$ 243.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/01/17	03/27/17	833516	\$ 18.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/01/17	03/27/17	810988	\$ 17.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/20/17	03/27/17	814173	\$ 980.71	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	03/03/17	03/27/17	666817	\$ 42.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	03/03/17	03/27/17	666817	\$ 111.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	03/03/17	03/27/17	666817	\$ 234.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	03/03/17	03/27/17	666817	\$ 12.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	03/02/17	03/27/17	0082309778	\$ 46.27	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	03/02/17	03/27/17	0082309778	\$ 185.10	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GORDON CHEVROLET	03/03/17	03/27/17	83000	\$ 99.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	02/28/17	03/27/17	9373655456	\$ 235.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	03/02/17	03/27/17	9376280393	\$ 40.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	03/01/17	03/27/17	9374953041	\$ 87.60	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAYROBINSON, P.A.	03/03/17	03/27/17	10691194	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2017
Invoice	GULF COAST THERMO KING	02/28/17	03/27/17	IV67787A	\$ 6,675.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	02/28/17	03/27/17	IV68213B	\$ 6,675.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HANEY, SHANNON	03/27/17	03/27/17	04/01/17 TRV	\$ 224.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	02/28/17	03/27/17	170002366R	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	03/03/17	03/27/17	170004899R	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HOME DEPOT	03/13/17	03/27/17	1973711-17-001439	\$ 47.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	03/20/17	03/27/17	4971308	\$ 44.04	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	03/17/17	03/27/17	7973991	\$ 35.94	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	02/01/17	03/27/17	1699203	\$ 99.85	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	02/27/17	03/27/17	0200159	\$ 130.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	02/28/17	03/27/17	INV012382	\$ 1,955.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	J. BRANDT RECOGNITION LTD	02/20/17	03/27/17	48109	\$ 195.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	J. BRANDT RECOGNITION LTD	02/08/17	03/27/17	47846	\$ 2,613.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	JACOBS ENGINEERING GROUP INC	03/03/17	03/27/17	E9Y37000-2	\$ 14,311.07	437804-12801 PREMIUM TRANSIT STUDY	Capital Grant Expense	FY 2017
Invoice	JAM 520 INC	03/17/17	03/27/17	17301	\$ 42,626.43	REHAB/RENOV MTC RESTROOMS FL-90-X538	Capital Grant Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/28/17	03/27/17	S265649-IN	\$ 12,643.32	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/28/17	03/27/17	S265652-IN	\$ 12,687.55	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/01/17	03/27/17	S269272-IN	\$ 12,586.09	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/02/17	03/27/17	S269274-IN	\$ 12,467.37	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/03/17	03/27/17	S269275-IN	\$ 12,148.19	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/28/17	03/27/17	S265649-IN	\$ 2,540.34	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/28/17	03/27/17	S265652-IN	\$ 2,549.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/01/17	03/27/17	S269272-IN	\$ 2,540.63	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/02/17	03/27/17	S269274-IN	\$ 2,540.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/03/17	03/27/17	S269275-IN	\$ 2,541.99	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	JANEK CORPORATION, THE	02/27/17	03/27/17	98354	\$ 5,045.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JANEK CORPORATION, THE	02/27/17	03/27/17	98344	\$ 400.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	03/02/17	03/27/17	401262872	\$ 3,100.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	03/16/17	03/27/17	22763	\$ 4,152.14	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	10/25/16	03/27/17	CI51600 CORES	\$ 843.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	11/01/16	03/27/17	CI52572 CORES	\$ 187.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	11/22/16	03/27/17	CI54981	\$ 3,214.02	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	12/09/16	03/27/17	CI56228	\$ 172.41	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIMLEY-HORN AND ASSOCIATES INC	02/28/17	03/27/17	8936033	\$ 4,355.52	ASSOC TRANSIT IMPRV (MIN 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	02/27/17	03/27/17	1002801	\$ 233.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LEE, KENYATTA	02/17/17	03/27/17	04/02/17 TRV	\$ 144.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	LEXISNEXIS A DIV OF RELX INC	02/28/17	03/27/17	1702371859	\$ 510.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	LEXISNEXIS RISK SOLUTIONS FL INC	02/28/17	03/27/17	1462830-20170228	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	02/08/17	03/27/17	180251	\$ 1,132.09	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MIDWEST BUS CORPORATION	03/01/17	03/27/17	41816	\$ 43.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	03/01/17	03/27/17	1984	\$ 401.19	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	MLHR, INC. D/B/A SNAP-ON TOOLS	03/02/17	03/27/17	03021725657	\$ 95.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MO MONEY ASSOCIATES	03/02/17	03/27/17	22462-1	\$ 53.79	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/28/17	03/27/17	U004822	\$ 345.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/28/17	03/27/17	U004822	\$ 264.06	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	02/28/17	03/27/17	U004822	\$ 3,720.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NUNEZ, EMMANUEL	01/05/17	03/27/17	03/28/17 TRV	\$ 103.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	NUNEZ, EMMANUEL	03/22/17	03/27/17	03/04/17 TR	\$ 65.01	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	NUTECH NATIONAL	02/28/17	03/27/17	70067	\$ 400.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	NUTECH NATIONAL	02/28/17	03/27/17	70067	\$ 65.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	OFFICE DEPOT	02/28/17	03/27/17	7739594	\$ 1,863.22	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	02/28/17	03/27/17	902114679001	\$ 249.99	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	03/20/17	03/27/17	211012153790-0317	\$ 165.93	NATURAL GAS	Utilities Expense	FY 2017
Invoice	PETROLEUM PRODUCTS MONITORING INC	03/16/17	03/27/17	21792	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2017
Invoice	PITNEY BOWES	02/28/17	03/27/17	3101058741	\$ 1,299.00	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	PUBLIC RISK INSURANCE AGENCY	03/15/17	03/27/17	31517	\$ 6,565.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	QUINONES, GABRIEL	03/24/17	03/27/17	04/02/17 TRV	\$ 208.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	02/27/17	03/27/17	346485	\$ 960.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/28/17	03/27/17	0696-000644771	\$ 338.11	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	02/28/17	03/27/17	0696-000644772	\$ 564.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/02/17	03/27/17	3005634525	\$ 223.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/01/17	03/27/17	3005623121	\$ 1,991.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/03/17	03/27/17	3005653481	\$ 931.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/01/17	03/27/17	3005621599	\$ 265.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/01/17	03/27/17	3005621599	\$ 8.50	FREIGHT CHARGES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	02/27/17	03/27/17	3005583038	\$ 60.42	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	03/02/17	03/27/17	3005632285	\$ 7.42	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	02/28/17	03/27/17	183389	\$ 1,227.90	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	02/28/17	03/27/17	183389	\$ 8.25	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	02/28/17	03/27/17	183389	\$ 2,970.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	02/28/17	03/27/17	183389	\$ 15.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	03/02/17	03/27/17	183523	\$ 722.40	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	03/02/17	03/27/17	183523	\$ 2.80	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/02/17	03/27/17	2537030217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/02/17	03/27/17	2539030217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/02/17	03/27/17	2541030217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/02/17	03/27/17	2543030217	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/02/17	03/27/17	2545030217	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE WASTE DISPOSAL INC	02/28/17	03/27/17	109177	\$ 40.02	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SIMON, CHESTER	03/24/17	03/27/17	04/04/17 TRV	\$ 88.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	SMITH, DALE	03/21/17	03/27/17	03/08/17 TR	\$ 11.77	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC	03/01/17	03/27/17	47607	\$ 1,112.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	01/11/17	03/27/17	23 161773 FR	\$ 32.47	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/01/17	03/27/17	IN-000407897	\$ 1,090.25	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/01/17	03/27/17	IN-000407897	\$ 4,412.58	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	SPENCER FABRICATIONS INC	03/20/17	03/27/17	4002	\$ 5,643.00	Providence Lakes Improvmtt McCullagh & Scott A562	Capital Grant Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	03/01/17	03/27/17	42816	\$ 715.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	03/01/17	03/27/17	42816	\$ 2.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/27/17	03/27/17	R200017966 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/02/17	03/27/17	X100290134 01	\$ 1,152.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/28/17	03/27/17	168071	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/02/17	03/27/17	168264	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/02/17	03/27/17	168265	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/01/17	03/27/17	168305	\$ 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	03/01/17	03/27/17	168306	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/15/17	03/27/17	211012151570-0317	\$ 666.41	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/16/17	03/27/17	211012152305-0317	\$ 23.56	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/16/17	03/27/17	211012152636-0317	\$ 111.23	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/17/17	03/27/17	211012152933-0317	\$ 211.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/20/17	03/27/17	211012153196-0317	\$ 5,725.53	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/20/17	03/27/17	211012153535-0317	\$ 2,455.52	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/20/17	03/27/17	211012154251-0317	\$ 6,373.77	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/20/17	03/27/17	211012154509-0317	\$ 1,533.30	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/20/17	03/27/17	211012154749-0317	\$ 251.90	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/21/17	03/27/17	211012154939-0317	\$ 296.46	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/15/17	03/27/17	211012151059-0317	\$ 40.14	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/15/17	03/27/17	211012151307-0317	\$ 39.53	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/15/17	03/27/17	211012151794-0317	\$ 24.10	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/15/17	03/27/17	211012152065-0317	\$ 24.49	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAW POWER SYSTEMS INC	02/27/17	03/27/17	40007710	\$ 2,100.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TENNANT SALES AND SERVICE	03/03/17	03/27/17	914454363	\$ 304.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TENNANT SALES AND SERVICE	03/03/17	03/27/17	914454363	\$ 363.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	02/28/17	03/27/17	362992943	\$ 1,103.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	03/01/17	03/27/17	711366	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	TORRES, GAYLE	03/22/17	03/27/17	03/08/17 TR	\$ 49.74	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	03/02/17	03/27/17	13487240	\$ 2,530.11	BUSINESS TRAVEL COSTS - STAFF	Other Administrative Expenses	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	03/02/17	03/27/17	13487240	\$ 540.00	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	03/02/17	03/27/17	13487240	\$ 73.59	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	03/02/17	03/27/17	13487240	\$ 937.68	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	03/02/17	03/27/17	81142165	\$ 476.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	UNIFIRST CORPORATION	02/27/17	03/27/17	914 2141226	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142346	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142345	\$ 128.22	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142388	\$ 64.69	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2141149	\$ 5,637.18	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2141750	\$ 5,998.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142637	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142638	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142639	\$ 146.80	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142640	\$ 17.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142640	\$ 4.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142641	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142643	\$ 15.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142643	\$ 5.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142643	\$ 2.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142643	\$ 10.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142643	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142646	\$ 3.34	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142646	\$ 0.17	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142646	\$ 21.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142646	\$ 5.36	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142645	\$ 88.29	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142644	\$ 217.16	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/01/17	03/27/17	914 2142642	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED PARCEL SERVICE	03/18/17	03/27/17	0000574788117	\$ 130.50	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	UNITED REFRIGERATION, INC	03/02/17	03/27/17	55635296-00	\$ 102.39	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	VERICOM LLC	03/07/17	03/27/17	21850	\$ 393.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	VERICOM LLC	03/07/17	03/27/17	21850	\$ 998.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	VOCATIONAL REHABILITATION	03/21/17	03/27/17	ELKM04901	\$ 849.00	ACCOUNTS RECEIVABLE-OTHER	Accounts Receivable	FY 2017
Invoice	WORLD ONE INC	03/02/17	03/27/17	59711	\$ 475.10	ELECTRICITY	Utilities Expense	FY 2017
Invoice	WURTH USA INC	02/28/17	03/27/17	95634116	\$ 15.52	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	WURTH USA INC	02/28/17	03/27/17	95634662	\$ 260.52	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	03/01/17	03/27/17	20535	\$ 37,192.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	02/28/17	03/27/17	9002697397	\$ 14,783.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017