

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	03/28/17	04/03/17	704133	\$ 72.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	03/28/17	04/03/17	704133	\$ 65.10	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	03/06/17	04/03/17	2444838	\$ 55.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	03/09/17	04/03/17	75056	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	03/02/17	04/03/17	116300	\$ 1,935.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	AERO HRDWR & SUPPLY INC DBA HYDRAULIC SUPPLY CO	03/06/17	04/03/17	3075747	\$ 406.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AIRGAS INC	03/10/17	04/03/17	9061199464	\$ 2,199.57	LUBRICATING OIL AND GREASE	Inventory	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/30/17	04/03/17	PPE 03/25/17	\$ 939.54	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/30/17	04/03/17	PPE 03/25/17	\$ 335.55	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/30/17	04/03/17	PPE 03/25/17	\$ 6,218.86	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/30/17	04/03/17	PPE 03/25/17 ASSESS	\$ 210.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/30/17	04/03/17	PPE 03/25/17 ASSESS	\$ 75.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	03/30/17	04/03/17	PPE 03/25/17 ASSESS	\$ 1,390.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	03/09/17	04/03/17	202931-00	\$ 172.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	03/10/17	04/03/17	203162-00	\$ 175.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/06/17	04/03/17	40317014	\$ 199.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/06/17	04/03/17	40317013	\$ 457.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/06/17	04/03/17	40317012	\$ 160.35	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/07/17	04/03/17	40317547	\$ 136.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/07/17	04/03/17	40317546	\$ 172.53	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/08/17	04/03/17	40318101	\$ 106.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/08/17	04/03/17	40318100	\$ 65.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/09/17	04/03/17	40318684	\$ 842.02	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/10/17	04/03/17	40319062	\$ 287.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/10/17	04/03/17	40319061	\$ 584.86	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	02/27/17	04/03/17	7356810	\$ 120.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	03/02/17	04/03/17	7361495	\$ 153.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	03/07/17	04/03/17	7365998	\$ 30.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	03/07/17	04/03/17	7366901	\$ 186.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	03/08/17	04/03/17	7367620	\$ 320.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	03/08/17	04/03/17	7368467	\$ 186.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	03/10/17	04/03/17	7370589	\$ 117.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AYRES ASSOCIATES INC	03/01/17	04/03/17	167726	\$ 310.00	E&D HART FACILITIES ASSESSMENT	Capital Grant Expense	FY 2017
Invoice	AYRES ASSOCIATES INC	03/01/17	04/03/17	167725	\$ 15,702.50	E&D HM FACILITY	Capital Grant Expense	FY 2017
Invoice	BAY SIGN & GRAPHICS, INC. D/B/A FASTSIGNS FOWLER	03/07/17	04/03/17	1302-41157	\$ 65.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BELL & ROPER, PA	03/10/17	04/03/17	50504	\$ 54.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	03/10/17	04/03/17	50502	\$ 54.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BRANDON FORD	03/07/17	04/03/17	636025	\$ 531.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	03/08/17	04/03/17	636215	\$ 1,073.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	03/08/17	04/03/17	082751	\$ 685.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDRAGEOUS!	03/08/17	04/03/17	7190	\$ 1,061.31	MISCELLANEOUS EXPENSES	Administrative Expense	FY 2017
Invoice	BROWNS TROPHIES INC	03/08/17	04/03/17	G 34981	\$ 64.75	Meetings and Local Mileage	Administrative Expense	FY 2017
Invoice	BROWNS TROPHIES INC	03/08/17	04/03/17	G 35003	\$ 11.65	SUPPLIES/OFFICE/ART/JANITORIAL--COMPLIANCE OFFICE-	Parts & Supplies Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	03/07/17	04/03/17	170307001	\$ 270.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CATAPULT SYSTEMS LLC	03/09/17	04/03/17	C065225	\$ 8,320.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	CIOX HEALTH LLC	03/10/17	04/03/17	0212139519	\$ 1.70	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	03/13/17	04/03/17	0211155998	\$ 10.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	03/14/17	04/03/17	0211160059	\$ 10.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/07/17	04/03/17	9055277001	\$ 83.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/09/17	04/03/17	1047273001	\$ 259.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/09/17	04/03/17	1047161001	\$ 287.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/09/17	04/03/17	1043510001	\$ 76.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/10/17	04/03/17	1047136001	\$ 971.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	03/07/17	04/03/17	46446	\$ 360.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	COLE COUNTY CIRCUIT COURT	03/30/17	04/03/17	PPE 03/25/17	\$ 85.32	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS-COMTO	03/28/17	04/03/17	MCBRIDE, T 2017	\$ 125.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	CONTROL GROUP COMPANIES LLC	03/06/17	04/03/17	3387400	\$ 64.87	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	CUMMINS INC	03/09/17	04/03/17	011-89458	\$ 224.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	03/09/17	04/03/17	011-89459	\$ 451.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/07/17	04/03/17	19-174569	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/08/17	04/03/17	19-174679	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/09/17	04/03/17	19-GS174675	\$ 586.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/09/17	04/03/17	19-GS174674	\$ 207.12	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	03/28/17	04/03/17	5-751-13523	\$ 9.96	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FIVE POINTS SERVICES INC	03/09/17	04/03/17	53915	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017

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Invoice	FLEET PRODUCTS, INC.	03/13/17	04/03/17	1466514	\$ 26.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	03/29/17	04/03/17	ROI-82042	\$ 41.61	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	03/29/17	04/03/17	ROI-95578	\$ 29.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	03/06/17	04/03/17	6750	\$ 98.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	FLORIDA SURGERY CENTER ENTERPRISES INC	03/02/17	04/03/17	113572	\$ 38.45	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	03/07/17	04/03/17	0317/6216583	\$ 205.71	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	03/13/17	04/03/17	0317/2251445	\$ 242.21	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER LIGHTING INC	03/08/17	04/03/17	S1844040.001	\$ 863.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GEIGER	03/07/17	04/03/17	3277595	\$ 3,662.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	GENFARE	03/02/17	04/03/17	90115842	\$ 100.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/07/17	04/03/17	812030 CORES	\$ 36.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/09/17	04/03/17	812341	\$ 119.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/24/17	04/03/17	815118	\$ 62.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/25/17	04/03/17	815144	\$ 6.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/29/17	04/03/17	815836	\$ 45.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/30/17	04/03/17	835686	\$ 68.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	03/09/17	04/03/17	0082505783	\$ 40.00	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GORDON CHEVROLET	03/10/17	04/03/17	83001	\$ 1,520.07	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	03/06/17	04/03/17	9377887519	\$ 104.88	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	03/06/17	04/03/17	9377887501	\$ 158.18	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	03/07/17	04/03/17	INV0130784	\$ 1,025.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	03/09/17	04/03/17	IV68213C	\$ 6,675.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	03/09/17	04/03/17	IV68275	\$ 13,351.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	03/05/17	04/03/17	170006253	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HIDAY & RICKE PA	03/30/17	04/03/17	PPE 03/25/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/30/17	04/03/17	PPE 03/25/17	\$ 55.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/30/17	04/03/17	PPE 03/25/17	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	03/30/17	04/03/17	PPE 03/25/17	\$ 390.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HOME DEPOT	03/13/17	04/03/17	1973713	\$ 514.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	03/21/17	04/03/17	3974190	\$ 523.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	03/21/17	04/03/17	3974190	\$ 158.05	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	03/23/17	04/03/17	1901597	\$ 864.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	03/23/17	04/03/17	1974405	\$ 648.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	03/30/17	04/03/17	4974840	\$ 27.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	03/10/17	04/03/17	INV012460	\$ 1,232.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	INTERCITY LUMBER CO.,INC.	03/29/17	04/03/17	85291	\$ 791.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	INTERNAL REVENUE SERVICE	03/30/17	04/03/17	PPE 03/25/17	\$ 914.59	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	J2 CLOUD SERVICES INC DBA EFAF CORPORATE	02/28/17	04/03/17	889948	\$ 773.95	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	JACOBS ENGINEERING GROUP INC	03/10/17	04/03/17	3	\$ 60,208.92	437804-12801 PREMIUM TRANSIT STUDY	Capital Grant Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/06/17	04/03/17	S265644-IN	\$ 12,706.30	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/06/17	04/03/17	S269626-IN	\$ 12,247.80	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/06/17	04/03/17	S265644-IN	\$ 2,548.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/06/17	04/03/17	S269626-IN	\$ 2,546.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/07/17	04/03/17	S269627-IN	\$ 12,329.58	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/07/17	04/03/17	S269627-IN	\$ 2,546.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/08/17	04/03/17	S269628-IN	\$ 12,387.38	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/08/17	04/03/17	S269628-IN	\$ 2,544.38	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/09/17	04/03/17	S269629-IN	\$ 11,980.30	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/09/17	04/03/17	S269629-IN	\$ 2,548.83	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JANEK CORPORATION, THE	03/07/17	04/03/17	98443	\$ 1,600.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JEEVES LAW GROUP PA	03/29/17	04/03/17	B-14-08-14A	\$ 16,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	03/29/17	04/03/17	22786	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JT ENTERPRISES II LLC	03/14/17	04/03/17	1026	\$ 2,617.22	ELECTRICITY	Utilities Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/09/17	04/03/17	CI61440	\$ 421.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	02/23/17	04/03/17	CI63563 CORES	\$ 215.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/07/17	04/03/17	CI64178	\$ 89.99	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/08/17	04/03/17	CI65040	\$ 449.95	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	03/11/17	04/03/17	28226868	\$ 236.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KINNEY FERNANDEZ & BOIRE PA	03/29/17	04/03/17	B-14-05-01	\$ 35,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	03/08/17	04/03/17	1003213	\$ 550.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	03/10/17	04/03/17	1003309	\$ 417.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LLOYDS OF SHELTON AUTO	03/09/17	04/03/17	I004257	\$ 328.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	03/08/17	04/03/17	3395636	\$ 22.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MD LIVE INC	02/01/17	04/03/17	IGH-HTA0001	\$ 2,359.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	MD LIVE INC	03/01/17	04/03/17	IGH-HTA0002	\$ 2,359.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017

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Invoice	MIDWEST BUS CORPORATION	03/10/17	04/03/17	41898	\$ 54.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/08/17	04/03/17	U005268	\$ 1,043.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/08/17	04/03/17	U005269	\$ 375.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MORENO JOSEPH SPINE AND	03/06/17	04/03/17	PATIENT 10903LOP	\$ 12.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MOZAL, WILLIAM	03/31/17	04/03/17	04/09/17 TRV	\$ 203.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	MRI ASSOCIATES OF TAMPA/PARK PLACE MRI	03/29/17	04/03/17	58301	\$ 63.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	NATIONAL DRIVE	03/30/17	04/03/17	PPE 03/25/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	NAWAWY, NEVEEN	03/31/17	04/03/17	04/09/17 TRV	\$ 203.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	NEOPART TRANSIT LLC	03/08/17	04/03/17	2322397-00	\$ 524.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	03/09/17	04/03/17	346497	\$ 380.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	03/30/17	04/03/17	PPE 03/25/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RIESDORPH REPORTING GROUP INC	03/14/17	04/03/17	173457	\$ 139.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	RITZ SAFETY, LLC	03/08/17	04/03/17	5372709	\$ 19.37	FREIGHT CHARGES	Parts & Supplies Expense	FY 2017
Invoice	RITZ SAFETY, LLC	03/08/17	04/03/17	5372709	\$ 82.80	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/07/17	04/03/17	3005677688	\$ 185.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/07/17	04/03/17	3005675343	\$ 1,862.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/08/17	04/03/17	3005696157	\$ 695.21	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	03/09/17	04/03/17	3005705739	\$ 3,533.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/09/17	04/03/17	3005705752	\$ 2,438.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	S & A SYSTEMS, INC.	03/07/17	04/03/17	10797	\$ 2,000.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	SAMS CLUB DIRECT	03/20/17	04/03/17	4636	\$ 15.48	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	SAMS CLUB DIRECT	03/23/17	04/03/17	8412	\$ 31.60	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	03/09/17	04/03/17	183819	\$ 2,985.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	03/10/17	04/03/17	23 162637	\$ 431.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/07/17	04/03/17	IN-000409512	\$ 329.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	03/08/17	04/03/17	IN-000409633	\$ 27.70	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SPENCER FABRICATIONS INC	03/03/17	04/03/17	3989	\$ 5,970.00	COT Z06 WSD ACQUIRE BUS SHELTERS	Capital Grant Expense	FY 2017
Invoice	ST. PIERRE, PHILLIP	03/07/17	04/03/17	04/09/17 TRV	\$ 222.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	STATE FARM MUTUAL AUTOMOBILE INS CO	03/27/17	04/03/17	B-17-11-40	\$ 2,126.41	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	STATE OF FLORIDA	03/23/17	04/03/17	2N-0592	\$ 88.84	TELEPHONE	Utilities Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/10/17	04/03/17	X100287021 01	\$ 5,617.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/06/17	04/03/17	168372	\$ 106.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/06/17	04/03/17	168401	\$ 61.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/06/17	04/03/17	168313	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/06/17	04/03/17	168312	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/07/17	04/03/17	167609	\$ 67.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/08/17	04/03/17	168383	\$ 70.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/09/17	04/03/17	168075	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	03/30/17	04/03/17	PPE 03/25/17	\$ 581.45	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/23/17	04/03/17	211012155118-0317	\$ 11.51	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	03/17/17	04/03/17	443581	\$ 91.25	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	03/24/17	04/03/17	447293	\$ 91.25	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	TRANSDEV SERVICES INC	03/07/17	04/03/17	0002	\$ 4,522.00	PURCHASED TRANSPORTATION	Operational Contracted Service Expense	FY 2017
Invoice	TRANSDEV SERVICES INC	03/07/17	04/03/17	0001	\$ 273.00	PURCHASED TRANSPORTATION	Operational Contracted Service Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	03/08/17	04/03/17	81145987	\$ 476.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	03/09/17	04/03/17	81146630	\$ 1,753.54	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSPO CONSULTING LLC	03/10/17	04/03/17	1884	\$ 11,607.15	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	UNIFIRST CORPORATION	03/02/17	04/03/17	914 2141764	\$ 374.21	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/08/17	04/03/17	914 2145307	\$ 26.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/08/17	04/03/17	914 2145265	\$ 116.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/08/17	04/03/17	914 2144656	\$ 22.87	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/08/17	04/03/17	914 2145569	\$ 54.53	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/08/17	04/03/17	914 2145567	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/08/17	04/03/17	914 2145572	\$ 29.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/08/17	04/03/17	914 2145571	\$ 88.29	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/08/17	04/03/17	914 2145563	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/08/17	04/03/17	914 2145566	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/08/17	04/03/17	914 2145570	\$ 214.29	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/08/17	04/03/17	914 2145564	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/08/17	04/03/17	914 2145565	\$ 146.80	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/08/17	04/03/17	914 2145568	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/30/17	04/03/17	PPE 03/25/17	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	03/30/17	04/03/17	PPE 03/25/17	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNIVERSITY OF SOUTH FLORIDA SBDC	03/02/17	04/03/17	SBDC 17-09	\$ 500.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2017
Invoice	US DEPT OF EDUCATION NATIONAL PAYMENT CENTER	03/30/17	04/03/17	PPE 03/25/17	\$ 336.67	ACCOUNTS PAYABLE - OTHER	Accounts Payable	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	VEHICLE MAINTENANCE PROGRAM INC	03/07/17	04/03/17	INV-266594	\$ 1,712.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VERIZON WIRELESS	03/10/17	04/03/17	9781956365	\$ 2,056.17	CELL PHONES	Utilities Expense	FY 2017
Invoice	WENDT PRODUCTIONS INC	03/10/17	04/03/17	18572	\$ 1,082.00	Supplies / Office / Janitorial	Parts & Supplies Expense	FY 2017
Invoice	WINDHAM PROFESSIONALS, INC	03/30/17	04/03/17	PPE 03/25/17	\$ 355.51	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	03/28/17	04/03/17	0317/1503148	\$ 36.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	A & W MAINTENANCE	04/04/17	04/10/17	51088	\$ 816.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	03/14/17	04/10/17	703825	\$ 153.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	03/15/17	04/10/17	703849	\$ 113.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	03/31/17	04/10/17	704249	\$ 200.23	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	03/31/17	04/10/17	704249	\$ 8.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ACCURATE LAMINATING	03/15/17	04/10/17	75082	\$ 22.75	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	03/16/17	04/10/17	75117	\$ 916.25	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	AGUERO, JOSE M.	04/04/17	04/10/17	TOOLS 04/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	AGUERO, JOSE M.	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/13/17	04/10/17	40319536	\$ 1,771.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/13/17	04/10/17	40319537	\$ 648.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/13/17	04/10/17	40319534	\$ 595.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/13/17	04/10/17	40319535	\$ 312.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/14/17	04/10/17	40320037	\$ 204.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/14/17	04/10/17	40320038	\$ 971.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/14/17	04/10/17	40320036	\$ 947.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/15/17	04/10/17	40320475	\$ 21.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/15/17	04/10/17	40320477	\$ 2,671.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/15/17	04/10/17	40320476	\$ 1,131.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	03/17/17	04/10/17	7378346	\$ 215.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AYRES ASSOCIATES INC	03/17/17	04/10/17	167948	\$ 3,796.50	E&D HM FACILITY	Capital Grant Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	02/15/17	04/10/17	55624	\$ 115.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BAY AREA GRAPHICS	03/17/17	04/10/17	48346	\$ 780.68	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	BAY COFFEE AND TEA CO LLC	02/21/17	04/10/17	1111	\$ 990.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	04/03/17	04/10/17	HART170403	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2017
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	04/03/17	04/10/17	HART170403-2	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2017
Invoice	BRANDON FORD	03/13/17	04/10/17	636566	\$ 226.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	03/13/17	04/10/17	Z 23412	\$ 440.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BRANDON FORD	03/14/17	04/10/17	636836	\$ 51.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	03/14/17	04/10/17	636708	\$ 137.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	03/15/17	04/10/17	083134	\$ 146.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	03/15/17	04/10/17	636988	\$ 9.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRUNDIDGE, ANTHONY	04/04/17	04/10/17	TOOLS 04/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	BRUNDIDGE, ANTHONY	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	BRYANT, IVERY	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	03/13/17	04/10/17	170313003	\$ 397.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BYTEMARK INC	04/01/17	04/10/17	1724	\$ 276.20	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	CAREERBUILDER LLC DBA AURICO REPORTS LLC	03/01/17	04/10/17	AUR1015713	\$ 3,518.50	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2017
Invoice	CASTELINE, RYAN	04/05/17	04/10/17	75%ASEH6	\$ 29.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	CASTELINE, RYAN	04/05/17	04/10/17	25%ASEH6	\$ 9.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	CASTELINE, RYAN	04/05/17	04/10/17	75%ASEH7	\$ 29.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	CASTELINE, RYAN	04/05/17	04/10/17	25%ASEH7	\$ 9.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	CHEN, STUART	04/04/17	04/10/17	TOOLS 04/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	CHEN, STUART	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	CIOX HEALTH LLC	03/26/17	04/10/17	0212159496	\$ 10.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	04/03/17	04/10/17	0417/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	04/04/17	04/10/17	0417/0004428	\$ 2,491.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/16/17	04/10/17	1065247001	\$ 79.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/16/17	04/10/17	1065407001	\$ 111.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/16/17	04/10/17	1064949001	\$ 96.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/17/17	04/10/17	76617657	\$ 423.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CONTRACT FURNITURE INC	03/14/17	04/10/17	17-12428	\$ 1,193.85	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	COURTESY AUTOMOTIVE GROUP	03/16/17	04/10/17	536915C	\$ 3,980.85	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/27/17	04/10/17	6019436	\$ 338.79	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/13/17	04/10/17	6019973	\$ 414.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	03/13/17	04/10/17	011-89655	\$ 284.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	03/14/17	04/10/17	011-89722	\$ 1,531.39	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DESIGNLAB INC	03/15/17	04/10/17	215778	\$ 7,128.47	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIRECTV LLC	03/31/17	04/10/17	31052747105	\$ 57.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	DOUGLASS SCREEN PRINTERS, INC.	03/31/17	04/10/17	096144	\$ 490.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	DUMAS, HOWARD	04/04/17	04/10/17	TOOLS 04/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	DUMAS, HOWARD	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	EAGAN, KATHARINE	04/04/17	04/10/17	03/21/17 TR	\$ 55.13	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	EAGAN, KATHARINE	04/04/17	04/10/17	03/22/17 TR	\$ 13.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/16/17	04/10/17	19-GS174931	\$ 329.68	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/16/17	04/10/17	19-175102	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/16/17	04/10/17	19-GS174932	\$ 627.36	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE INC	03/14/17	04/10/17	35603	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ENPLUG INC	03/07/17	04/10/17	12818	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	FEDERAL EXPRESS CORP	04/04/17	04/10/17	5-758-68039	\$ 14.36	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	04/04/17	04/10/17	5-758-68039	\$ 9.80	POSTAGE	Community Relations & Marketing Expense	FY 2017
Invoice	FINISHMASTER INC	03/15/17	04/10/17	76138813	\$ 160.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	03/14/17	04/10/17	83569820	\$ 538.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLOOR INSTALLATION SERVICE INC	03/30/17	04/10/17	CG700058	\$ 3,485.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	FLOOR INSTALLATION SERVICE INC	03/30/17	04/10/17	CG700058	\$ 7,260.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	03/25/17	04/10/17	0317/6264349	\$ 54.65	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	03/25/17	04/10/17	0317/2251629	\$ 59.72	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	03/28/17	04/10/17	0317/2286330	\$ 163.95	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	03/28/17	04/10/17	0317/5589030	\$ 109.30	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	03/28/17	04/10/17	0317/6127970	\$ 22.14	TELEPHONE	Utilities Expense	FY 2017
Invoice	GASPARILLA MUSIC FESTIVAL CORP	03/15/17	04/10/17	364	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	03/14/17	04/10/17	245499	\$ 319.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	03/17/17	04/10/17	515372P	\$ 1,696.46	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/10/17	04/10/17	834247	\$ 28.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/15/17	04/10/17	813433	\$ 20.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/15/17	04/10/17	813515	\$ 233.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/16/17	04/10/17	813636	\$ 2,849.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	03/31/17	04/10/17	816265	\$ 254.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/04/17	04/10/17	816700	\$ 9.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/04/17	04/10/17	816665	\$ 27.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GEORGE EDGECOMB BAR ASSOCIATION	03/27/17	04/10/17	04/24/17 BANQUET	\$ 400.00	MARKETING COMMUNITY OUTREACH--COMPLIANCE OFFICE--	Community Relations & Marketing Expense	FY 2017
Invoice	GREGG, GILBERT	04/04/17	04/10/17	TOOLS 04/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	GREGG, GILBERT	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GULF COAST THERMO KING	03/14/17	04/10/17	IV68530	\$ 2,796.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	03/17/17	04/10/17	IV68624	\$ 168.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	03/12/17	04/10/17	170006899	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HEPBURN, DAVID C.	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	HERITAGE PROPANE	03/30/17	04/10/17	3063352234	\$ 138.08	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	04/01/17	04/10/17	1607	\$ 2,326.50	ELECTRICITY	Utilities Expense	FY 2017
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	03/28/17	04/10/17	FY17 3RD QTR	\$ 73,490.50	PROPERTY APPRAISER FEES	Other Administrative Expenses	FY 2017
Invoice	HOME DEPOT	03/10/17	04/10/17	4973563	\$ 54.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	03/28/17	04/10/17	6974671	\$ 119.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	03/30/17	04/10/17	4974875	\$ 285.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	03/31/17	04/10/17	3030719	\$ 577.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	04/03/17	04/10/17	0970113	\$ 25.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOPKINS, TIFFANY	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	HOWARD, OZELL	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/13/17	04/10/17	0201476	\$ 165.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	03/14/17	04/10/17	0133885-IN	\$ 3,180.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	03/17/17	04/10/17	INV012531	\$ 637.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	03/17/17	04/10/17	INV012481	\$ 600.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	03/17/17	04/10/17	INV012480	\$ 500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/13/17	04/10/17	S270145-IN	\$ 11,531.17	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/13/17	04/10/17	S270145-IN	\$ 2,547.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/14/17	04/10/17	S270333-IN	\$ 11,504.66	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/14/17	04/10/17	S269630-IN	\$ 11,512.37	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/14/17	04/10/17	S270333-IN	\$ 2,549.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/14/17	04/10/17	S269630-IN	\$ 2,550.89	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/15/17	04/10/17	S270335-IN	\$ 11,474.97	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/15/17	04/10/17	S270335-IN	\$ 2,550.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/16/17	04/10/17	S270336-IN	\$ 11,644.98	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/16/17	04/10/17	S272182-IN	\$ 11,640.31	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/16/17	04/10/17	S270336-IN	\$ 2,553.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/16/17	04/10/17	S272182-IN	\$ 2,552.60	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/17/17	04/10/17	S270337-IN	\$ 11,569.20	DIESEL	Fuel and Oil Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	JAMES RIVER SOLUTIONS LLC	03/17/17	04/10/17	S270337-IN	\$ 2,551.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JCP LOCK & SECURITY INC	03/10/17	04/10/17	17-001581	\$ 209.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/17/17	04/10/17	C166285	\$ 8,309.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	03/11/17	04/10/17	28226873	\$ 1,302.41	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	03/11/17	04/10/17	28226874	\$ 861.76	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	LA GACETA PUBLISHING INC	02/24/17	04/10/17	J713	\$ 453.75	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2017
Invoice	LA GACETA PUBLISHING INC	03/17/17	04/10/17	17-805	\$ 35.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	LAKE DOCTORS INC	04/01/17	04/10/17	286077	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	LEON & BERG PA	03/13/17	04/10/17	18146	\$ 612.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	LEON & BERG PA	03/23/17	04/10/17	18196	\$ 375.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	03/24/17	04/10/17	53342584	\$ 16,749.34	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	03/17/17	04/10/17	181151	\$ 513.24	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MAMARAZZI FOTO, INC.	01/23/17	04/10/17	7343	\$ 75.00	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2017
Invoice	MAMARAZZI FOTO, INC.	02/28/17	04/10/17	7379	\$ 75.00	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2017
Invoice	MCGILL & ASSOCIATES	03/22/17	04/10/17	17-0434	\$ 297.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	MCI SERVICE PARTS INC	03/16/17	04/10/17	3400110	\$ 340.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MERCURYSERVE INC	03/22/17	04/10/17	MSI-2017002243	\$ 46.32	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	03/15/17	04/10/17	23890	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MIDWEST BUS CORPORATION	03/17/17	04/10/17	41934	\$ 32.01	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MILLER, LESLEY JAMES JR	04/04/17	04/10/17	03/21/17 TR	\$ 11.72	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	MILLER, ROBERT	04/04/17	04/10/17	TOOLS 04/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	MILLER, ROBERT	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	MO MONEY ASSOCIATES LLC	03/14/17	04/10/17	22663-1	\$ 75.69	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/14/17	04/10/17	U005578	\$ 11.25	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MONTIJO, MATTHEW	04/05/17	04/10/17	75%SPN1121	\$ 313.17	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MONTIJO, MATTHEW	04/05/17	04/10/17	75%CGS2541	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MONTIJO, MATTHEW	04/05/17	04/10/17	75%CGS2541B	\$ 165.45	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MONTIJO-ORTIZ, ANTHONY	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	NEOPART TRANSIT LLC	03/15/17	04/10/17	2322914-00	\$ 314.58	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NICOLAS, NIXON	04/05/17	04/10/17	75%MTG4302	\$ 475.18	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	NICOLAS, NIXON	04/05/17	04/10/17	75%MTG4302B	\$ 157.35	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	NUNEZ, EMMANUEL	03/31/17	04/10/17	03/28/17 TR	\$ 142.72	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	NUNEZ, EMMANUEL	04/04/17	04/10/17	04/02/17 TRV	\$ 272.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	OCHOA, DARIEL	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	PHILLIPS, MICHAEL A.	04/04/17	04/10/17	TOOLS 04/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	PHILLIPS, MICHAEL A.	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	PIPER FIRE PROTECTION INC	03/14/17	04/10/17	215508	\$ 140.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	PIPER FIRE PROTECTION INC	03/14/17	04/10/17	215510	\$ 450.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	RESIDIO NETWORKED SOLUTIONS, INC.	03/17/17	04/10/17	6011117006982	\$ 4,365.75	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	RE MICHEL COMPANY LLC	03/13/17	04/10/17	98136400	\$ 341.14	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/15/17	04/10/17	0696-000646258	\$ 620.59	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/17/17	04/10/17	0696-000649380	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/17/17	04/10/17	0696-000649379	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/17/17	04/10/17	0696-000649378	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	RIESDORPH REPORTING GROUP INC	01/31/17	04/10/17	171796	\$ 115.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	RIVERA, ISMAEL	04/04/17	04/10/17	TOOLS 04/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	RIVERA, ISMAEL	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	03/13/17	04/10/17	170108	\$ 14,853.45	E&D SURV/SEC SYS NOT MOBILE (min 1%) FY2016 POP	Capital Grant Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/15/17	04/10/17	3005770962	\$ 45.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/15/17	04/10/17	3005765675	\$ 3,011.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/16/17	04/10/17	3005778751	\$ 590.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SAMS CLUB DIRECT	04/04/17	04/10/17	7266	\$ 36.58	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	SANCHEZ-HERNANDEZ, LUIS	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/16/17	04/10/17	2537031617	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/16/17	04/10/17	2539031617	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/16/17	04/10/17	2541031617	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/16/17	04/10/17	2543031617	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/16/17	04/10/17	2545031617	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SESSIONS, WILLIAM	03/31/17	04/10/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	SHANAHAAN, KATHEEN	04/04/17	04/10/17	03/22/17 TR	\$ 241.03	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	SKYBASE COMMUNICATIONS LLC	03/15/17	04/10/17	28612	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	SOL DAVIS PRINTING INC	03/17/17	04/10/17	47749	\$ 45.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	03/15/17	04/10/17	23 162677	\$ 431.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SSI LUBRICANTS, LLC	03/15/17	04/10/17	43973	\$ 717.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	STEVIN WALTER JOHN AKA BLIPPI	04/04/17	04/10/17	02/20/17 TR	\$ 2,778.91	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	STEWART, GEORGE	04/05/17	04/10/17	75%SHRMCP	\$ 1,046.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/15/17	04/10/17	X100291567 01	\$ 4,201.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNPASS	04/01/17	04/10/17	329423 03-17	\$ 8,389.92	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/08/17	04/10/17	168308	\$ 300.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/14/17	04/10/17	168271	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/14/17	04/10/17	168076	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/15/17	04/10/17	168079	\$ 322.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/16/17	04/10/17	168083	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/16/17	04/10/17	168078	\$ 472.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/16/17	04/10/17	168081	\$ 525.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/16/17	04/10/17	168082	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY CONVENTION & VISITORS BUREAU INC DBA VISIT TAMPA BAY	01/19/17	04/10/17	60892	\$ 225.00	DUES, SUBSCRIPTIONS & FEES--COMPLIANCE OFFICE----	Administrative Expense	FY 2017
Invoice	TAMPA BAY CONVENTION & VISITORS BUREAU INC DBA VISIT TAMPA BAY	01/19/17	04/10/17	60892	\$ 225.00	DUES, SUBSCRIPTIONS AND FEES	Administrative Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/28/17	04/10/17	211012155373-0317	\$ 258.54	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/28/17	04/10/17	211012155613-0317	\$ 244.72	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/28/17	04/10/17	211012155811-0317	\$ 285.18	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/29/17	04/10/17	211012156033-0317	\$ 31.52	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/29/17	04/10/17	211012156322-0317	\$ 352.71	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	03/30/17	04/10/17	211012156538-0317*	\$ 23.70	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/03/17	04/10/17	211000476575-0417	\$ 39.83	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/03/17	04/10/17	211012083310-0417	\$ 38.53	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/03/17	04/10/17	211012083575-0417	\$ 40.64	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012086628-0417	\$ 64.39	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012086024-0417	\$ 67.30	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012085133-0417	\$ 26.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012085398-0417	\$ 63.90	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012085687-0417	\$ 78.11	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012086396-0417	\$ 72.32	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012086966-0417	\$ 176.26	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012087485-0417	\$ 2,263.65	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211001823031-0417	\$ 1,658.05	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012083807-0417	\$ 60.18	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012084060-0417	\$ 41.83	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012084367-0417	\$ 45.94	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012084607-0417	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012084870-0417	\$ 33.93	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012088376-0417	\$ 24.10	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012088657-0417	\$ 235.50	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012087667-0417	\$ 68.11	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012087923-0417	\$ 38.34	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/04/17	04/10/17	211012088145-0417	\$ 136.05	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAYLOR, WARREN	03/31/17	04/10/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	03/24/17	04/10/17	446503	\$ 1,208.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	TINDALE-OLIVER & ASSOC INC	03/14/17	04/10/17	8168	\$ 30,367.08	SHORT RANGE TDP/COA (COMP OP ANALYSIS)	Capital Grant Expense	FY 2017
Invoice	TOUSSAINT, ASHLEY	03/31/17	04/10/17	03/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	03/17/17	04/10/17	81151925	\$ 15.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT SOLUTIONS, LLC / JOHN E. WHITE	03/13/17	04/10/17	93730	\$ 3,263.99	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/15/17	04/10/17	TPL-2017019769	\$ 38.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/15/17	04/10/17	TPL-2017019741	\$ 33.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/15/17	04/10/17	TPL-2017019744	\$ 268.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/16/17	04/10/17	TPL-2017019837	\$ 25.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/16/17	04/10/17	TPL-2017019840	\$ 37.16	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/16/17	04/10/17	TPL-2017019841	\$ 27.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/16/17	04/10/17	TPL-2017019842	\$ 29.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/16/17	04/10/17	TPL-2017019843	\$ 14.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/16/17	04/10/17	TPL-2017019848	\$ 68.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/16/17	04/10/17	TPL-2017019844	\$ 91.95	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/16/17	04/10/17	TPL-2017019835	\$ 25.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/16/17	04/10/17	TPL-2017019845	\$ 15.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/13/17	04/10/17	914 2147049	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2148216	\$ 64.69	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2148175	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2148174	\$ 128.22	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2148479	\$ 54.53	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2148477	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2148481	\$ 88.29	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2148474	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2148476	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2148480	\$ 212.19	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2148475	\$ 146.80	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2148482	\$ 29.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2148478	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2148473	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/15/17	04/10/17	914 2146426	\$ 332.72	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	US LEGAL SUPP ORT INC	03/06/17	04/10/17	120031597	\$ 135.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	VALLE-SALGADO, ALEXIS	04/04/17	04/10/17	TOOLS 04/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	VALLE-SALGADO, ALEXIS	04/04/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	VERIZON WIRELESS	03/23/17	04/10/17	9782717286	\$ 31,631.65	CELL PHONES	Utilities Expense	FY 2017
Invoice	VERIZON WIRELESS	03/23/17	04/10/17	9782727356	\$ 1,751.19	CELL PHONES	Utilities Expense	FY 2017
Invoice	VINCENT M LUCENTE & ASSOC INC	03/29/17	04/10/17	2066014	\$ 210.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	WEDU-TV	02/28/17	04/10/17	121970	\$ 5,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	03/14/17	04/10/17	6113756995	\$ 1,176.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	WOODS, DONTA	04/03/17	04/10/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	YBOR CITY CHAMBER OF COMMERCE	03/13/17	04/10/17	2466	\$ 625.00	DUES, SUBSCRIPTIONS & FEES--COMPLIANCE OFFICE----	Administrative Expense	FY 2017
Invoice	YBOR CITY CHAMBER OF COMMERCE	03/13/17	04/10/17	2466	\$ 625.00	DUES, SUBSCRIPTIONS AND FEES	Administrative Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	03/15/17	04/10/17	20616	\$ 44,524.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	A JANITORS CLOSET INC	03/22/17	04/17/17	704025	\$ 381.60	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	03/22/17	04/17/17	704007	\$ 163.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	03/20/17	04/17/17	2452638	\$ 160.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	03/24/17	04/17/17	2455722	\$ 945.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	03/23/17	04/17/17	75175	\$ 842.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	03/24/17	04/17/17	75201	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	AGUERO, JOSE M.	04/07/17	04/17/17	02/17 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	AIR CENTERS OF FL., INC.	04/11/17	04/17/17	042P-34028-1	\$ 11.81	FREIGHT CHARGES	Parts & Supplies Expense	FY 2017
Invoice	AIR CENTERS OF FL., INC.	04/11/17	04/17/17	042P-34028-1	\$ 26.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	03/14/17	04/17/17	125380	\$ 1,793.96	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/13/17	04/17/17	PPE 04/08/17 ASSESS	\$ 225.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/13/17	04/17/17	PPE 04/08/17 ASSESS	\$ 70.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/13/17	04/17/17	PPE 04/08/17 ASSESS	\$ 1,475.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/13/17	04/17/17	PPE 04/08/17	\$ 1,006.65	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/13/17	04/17/17	PPE 04/08/17	\$ 313.18	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/13/17	04/17/17	PPE 04/08/17	\$ 6,599.15	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	ANCHOR MACHINE & FAB, INC.	03/14/17	04/17/17	30176	\$ 1,207.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	03/20/17	04/17/17	91923	\$ 299.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	03/20/17	04/17/17	91931	\$ 1,997.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/09/17	04/17/17	40318683	\$ 148.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/20/17	04/17/17	40321766	\$ 96.21	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/21/17	04/17/17	40322234	\$ 329.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/21/17	04/17/17	40322235	\$ 249.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/22/17	04/17/17	40322637	\$ 61.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/22/17	04/17/17	40322638	\$ 1,517.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/22/17	04/17/17	40322636	\$ 543.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/24/17	04/17/17	40323480	\$ 417.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/24/17	04/17/17	40323481	\$ 2,233.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/24/17	04/17/17	40323482	\$ 3,765.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUDIOSEARS CORPORATION	03/23/17	04/17/17	28491	\$ 400.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	03/24/17	04/17/17	7386449	\$ 199.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	B.O.C.C.	04/05/17	04/17/17	0417/7441310	\$ 288.81	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	B.O.C.C.	04/05/17	04/17/17	0417/7541310	\$ 112.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55917	\$ 420.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55916	\$ 105.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55915	\$ 813.58	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55914	\$ 330.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55913	\$ 916.96	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55912	\$ 1,376.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55911	\$ 608.80	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55910	\$ 269.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55909	\$ 317.57	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55908	\$ 921.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55906	\$ 480.27	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017



DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55907	\$ 2,073.79	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55905	\$ 246.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55904	\$ 2,130.78	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55903	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55902	\$ 63.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55901	\$ 822.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55900	\$ 294.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55899	\$ 660.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/23/17	04/17/17	55898	\$ 583.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	03/24/17	04/17/17	55919	\$ 574.09	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	03/23/17	04/17/17	1302-41326	\$ 206.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	03/22/17	04/17/17	28674	\$ 462.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	03/22/17	04/17/17	28675	\$ 462.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BRANDON FORD	03/17/17	04/17/17	083268	\$ 17.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	03/20/17	04/17/17	637370	\$ 1,051.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	03/20/17	04/17/17	637369	\$ 110.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BRANDON FORD	03/24/17	04/17/17	638128	\$ 400.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	03/24/17	04/17/17	638019	\$ 789.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BRANDON FORD	03/24/17	04/17/17	638018	\$ 135.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BROWNS TROPHIES INC	03/21/17	04/17/17	G 34993	\$ 406.30	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	BROWNS TROPHIES INC	03/21/17	04/17/17	G 35231	\$ 14.56	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CARROLL AIR SYSTEMS INC	03/20/17	04/17/17	50161	\$ 3,699.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	04/10/17	04/17/17	042451601041017	\$ 108.57	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA MCKAY BAY	04/10/17	04/17/17	1128773	\$ 10.65	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	04/05/17	04/17/17	0417/0379314	\$ 89.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	04/06/17	04/17/17	0417/0051369-3	\$ 5,712.22	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/20/17	04/17/17	1065661001	\$ 336.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/21/17	04/17/17	9095573001	\$ 105.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/22/17	04/17/17	9095573002	\$ 283.55	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/23/17	04/17/17	1083770001	\$ 435.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/23/17	04/17/17	1083636001	\$ 168.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/24/17	04/17/17	1065247002	\$ 33.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COLE COUNTY CIRCUIT COURT	04/13/17	04/17/17	PPE 04/08/17	\$ 90.55	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	COMMERCIAL RISK MANAGEMENT INC	03/24/17	04/17/17	03-9977	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2017
Invoice	COMMUNICATIONS SUPPLY CORPORATION	03/22/17	04/17/17	263766	\$ 248.16	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	11/02/16	04/17/17	5099799	\$ 48.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/20/17	04/17/17	6018276B	\$ 173.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/20/17	04/17/17	6018167A	\$ 50.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/27/17	04/17/17	6019422	\$ 142.25	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/08/17	04/17/17	5107446	\$ 2,157.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/20/17	04/17/17	5108401	\$ 130.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/23/17	04/17/17	6020070A	\$ 32.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/24/17	04/17/17	6019545	\$ 123.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/24/17	04/17/17	6018631B	\$ 239.34	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CROWE, BYRON	04/10/17	04/17/17	04/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	CUMMINS INC	03/20/17	04/17/17	007-24758	\$ 376.05	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	CUMMINS INC	03/21/17	04/17/17	007-24760	\$ 1,808.10	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	DIRECTV LLC	04/04/17	04/17/17	31074969679	\$ 28.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	DOCUMENT TECHNOLOGIES LLC	03/28/17	04/17/17	993691	\$ 485.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	EAGAN, KATHARINE	04/13/17	04/17/17	LUNCH 04/13/17	\$ 66.34	MEETINGS - STAFF	Administrative Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/22/17	04/17/17	19-GS175292	\$ 139.88	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/22/17	04/17/17	19-175337	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/23/17	04/17/17	19-GS175392	\$ 140.38	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EDWARDS, CRYSTAL Y	04/07/17	04/17/17	03/17 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	ELECTRONIC ENTRY DISTRIBUTORS	03/22/17	04/17/17	993074	\$ 60.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FERNANDEZ, RICARDO	04/10/17	04/17/17	03/17 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	FLORIDA DEPARTMENT OF REVENUE	03/31/17	04/17/17	SALES TAX 03/2017	\$ 39.58	SALES TAXES PAYABLE	Taxes Payable	FY 2017
Invoice	FLORIDA DEPT OF FINANCIAL SERVICES	03/31/17	04/17/17	16Q251252115298	\$ 6,576.39	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	03/24/17	04/17/17	6948 03/24/17	\$ 306.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	03/24/17	04/17/17	6948 03-28	\$ 56.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	03/24/17	04/17/17	6948 03-21	\$ 56.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	04/01/17	04/17/17	0417/9723721	\$ 59.73	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	04/01/17	04/17/17	0417/6262871	\$ 61.23	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	04/07/17	04/17/17	0417/6216583	\$ 213.11	TELEPHONE	Utilities Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	03/22/17	04/17/17	515730P	\$ 110.35	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GENFARE	03/21/17	04/17/17	90116703	\$ 2,471.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	03/21/17	04/17/17	90116700	\$ 229.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	03/21/17	04/17/17	90116702	\$ 884.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	03/21/17	04/17/17	90116705	\$ 293.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	03/21/17	04/17/17	90116701	\$ 149.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	03/21/17	04/17/17	90116704	\$ 298.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	03/22/17	04/17/17	90116706	\$ 179.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	03/24/17	04/17/17	90116859	\$ 967.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/10/17	04/17/17	817662	\$ 27.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/12/17	04/17/17	818181	\$ 80.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GILCO SPRING OF FLORIDA, INC	03/23/17	04/17/17	10178	\$ 829.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	03/23/17	04/17/17	0082865542	\$ 2,994.02	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	03/23/17	04/17/17	0082865543	\$ 2,408.40	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	03/23/17	04/17/17	0082865542	\$ 38,020.02	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	03/23/17	04/17/17	0082865543	\$ 9,633.60	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GORDON CHEVROLET	03/13/17	04/17/17	83150	\$ 149.99	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	03/20/17	04/17/17	9391476042	\$ 64.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	03/20/17	04/17/17	9391966497	\$ 62.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	03/20/17	04/17/17	9391966505	\$ 85.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	03/21/17	04/17/17	9392207966	\$ 34.79	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	03/21/17	04/17/17	9393437901	\$ 300.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	03/22/17	04/17/17	9393634580	\$ 90.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	03/22/17	04/17/17	9394276548	\$ 421.60	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	03/19/17	04/17/17	170007655	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HIDAY & RICKE PA	04/13/17	04/17/17	PPE 04/08/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/13/17	04/17/17	PPE 04/08/17	\$ 55.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/13/17	04/17/17	PPE 04/08/17	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/13/17	04/17/17	PPE 04/08/17	\$ 395.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/03/17	04/17/17	ADMIN 04/03/17	\$ 21.40	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/03/17	04/17/17	ADMIN 04/03/17	\$ 49.19	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/03/17	04/17/17	ADMIN 04/03/17	\$ 43.48	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/17	04/17/17	OPS 04/07/17	\$ 44.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/17	04/17/17	OPS 04/07/17	\$ 41.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/17	04/17/17	OPS 04/07/17	\$ 10.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/17	04/17/17	OPS 04/07/17	\$ 24.95	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/17	04/17/17	OPS 04/07/17	\$ 11.62	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/17	04/17/17	OPS 04/07/17	\$ 36.68	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/17	04/17/17	OPS 04/07/17	\$ 24.39	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/17	04/17/17	OPS 04/07/17	\$ 30.93	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/17	04/17/17	OPS 04/07/17	\$ 5.00	PARKING FEES	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/17	04/17/17	OPS 04/07/17	\$ 3.35	PARKING FEES	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	04/07/17	04/17/17	OPS 04/07/17	\$ 10.34	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	HOLLAND AND KNIGHT LLP	04/06/17	04/17/17	5489630	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	HOME DEPOT	04/11/17	04/17/17	2970639	\$ 71.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	03/21/17	04/17/17	0133976-IN	\$ 864.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	02/07/17	04/17/17	066955365 CORE	\$ 25.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	03/24/17	04/17/17	INV012600	\$ 1,020.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	INTERNAL REVENUE SERVICE	04/13/17	04/17/17	PPE 04/08/17	\$ 901.42	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/20/17	04/17/17	S270339-IN	\$ 11,604.45	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/20/17	04/17/17	S270339-IN	\$ 2,548.49	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/21/17	04/17/17	S270340-IN	\$ 11,651.49	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/21/17	04/17/17	S270340-IN	\$ 2,548.83	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/22/17	04/17/17	S270341-IN	\$ 11,586.87	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/22/17	04/17/17	S270341-IN	\$ 2,550.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/23/17	04/17/17	S270342-IN	\$ 11,560.85	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/23/17	04/17/17	S270342-IN	\$ 2,546.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/24/17	04/17/17	S270343-IN	\$ 11,522.13	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/24/17	04/17/17	S270343-IN	\$ 2,551.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	03/21/17	04/17/17	401274670	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JCP LOCK & SECURITY INC	03/24/17	04/17/17	17-001743	\$ 370.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/22/17	04/17/17	Cl66662	\$ 4,491.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	03/24/17	04/17/17	Cl66994	\$ 3,893.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	03/24/17	04/17/17	1003742	\$ 304.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LA GACETA PUBLISHING INC	03/24/17	04/17/17	17-900	\$ 35.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	LA GACETA PUBLISHING INC	03/24/17	04/17/17	17-903	\$ 180.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MIDWEST BUS CORPORATION	03/24/17	04/17/17	41963	\$ 200.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MIDWEST BUS CORPORATION	03/24/17	04/17/17	41964	\$ 199.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/20/17	04/17/17	U005874	\$ 16,844.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/20/17	04/17/17	U005873	\$ 1,654.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/22/17	04/17/17	U006030	\$ 546.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/22/17	04/17/17	U006031	\$ 3,343.95	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/23/17	04/17/17	U006102	\$ 354.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/24/17	04/17/17	U006242	\$ 1,433.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MT ZION ASSEMBLY OF GOD INC	04/12/17	04/17/17	MAY-JULY 2017	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2017
Invoice	NATIONAL DRIVE	04/13/17	04/17/17	PPE 04/08/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	OQUENDO, FELIX	04/07/17	04/17/17	01/17 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	04/06/17	04/17/17	0317-433971	\$ 29,173.39	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	04/03/17	04/17/17	211012154079-0417	\$ 1,077.81	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	04/03/17	04/17/17	211012154079-0417	\$ 11,824.93	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2017
Invoice	PETROLEUM PRODUCTS MONITORING INC	04/07/17	04/17/17	21818	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2017
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	03/31/17	04/17/17	26871	\$ 5,100.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2017
Invoice	PRIDE ENTERPRISES, INC.	03/22/17	04/17/17	E0931034	\$ 5,040.00	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2017
Invoice	RE MICHEL COMPANY LLC	03/21/17	04/17/17	98136401	\$ 341.14	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RE MICHEL COMPANY LLC	03/21/17	04/17/17	94482500	\$ 2,195.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	READYREFRESH	03/24/17	04/17/17	07C0008438467	\$ 1,435.41	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	04/13/17	04/17/17	PPE 04/08/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	ROBERT J MUIR	03/31/17	04/17/17	100	\$ 1,525.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	RUSH TRUCK CENTER	03/21/17	04/17/17	3005827724	\$ 28.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/22/17	04/17/17	3005837041	\$ 94.62	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	03/22/17	04/17/17	3005847613	\$ 659.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	03/23/17	04/17/17	3005852251	\$ 791.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	03/23/17	04/17/17	3005852497	\$ 227.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SAMS CLUB DIRECT	04/11/17	04/17/17	9602	\$ 98.91	Meetings and Local Mileage	Administrative Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	03/20/17	04/17/17	184277	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC	03/22/17	04/17/17	47783	\$ 9,043.80	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/23/17	04/17/17	X100292648 01	\$ 13,790.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	03/24/17	04/17/17	X100291567 02	\$ 5,776.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/20/17	04/17/17	168086	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/20/17	04/17/17	168087	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/20/17	04/17/17	168334	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/20/17	04/17/17	168468	\$ 108.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/24/17	04/17/17	168477	\$ 73.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/24/17	04/17/17	168550	\$ 525.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	04/13/17	04/17/17	PPE 04/08/17	\$ 448.35	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/05/17	04/17/17	211012150341-0417	\$ 39.83	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/05/17	04/17/17	211012150622-0417	\$ 37.84	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/05/17	04/17/17	211012088913-0417	\$ 4,472.06	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/05/17	04/17/17	211012089184-0417	\$ 63.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/05/17	04/17/17	211012089465-0417	\$ 66.80	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/05/17	04/17/17	211012089754-0417	\$ 70.61	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/05/17	04/17/17	211012150069-0417	\$ 64.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/06/17	04/17/17	211012087196-0417	\$ 2,420.05	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/07/17	04/17/17	211012150812-0417	\$ 10,849.92	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TEAMSTERS LOCAL 79	04/13/17	04/17/17	PPE 04/08/17	\$ 66.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TEAMSTERS LOCAL 79	04/13/17	04/17/17	PPE 04/08/17	\$ 116.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TEAMSTERS LOCAL 79	04/13/17	04/17/17	PPE 04/08/17	\$ 1,992.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TORRES, GAYLE	04/04/17	04/17/17	04/22/17 TRV	\$ 224.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	03/23/17	04/17/17	81154991	\$ 209.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	03/23/17	04/17/17	81154699	\$ 732.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	03/23/17	04/17/17	81154679	\$ 168.27	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/21/17	04/17/17	TPL-2017020440	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/21/17	04/17/17	TPL-2017020433	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/21/17	04/17/17	TPL-2017020432	\$ 80.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/22/17	04/17/17	TPL-2017020427	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/23/17	04/17/17	TPL-2017020428	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/23/17	04/17/17	TPL-2017021611	\$ 651.35	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/23/17	04/17/17	TPL-2017020437	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/23/17	04/17/17	TPL-2017020436	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/23/17	04/17/17	TPL-2017020435	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/24/17	04/17/17	TPL-2017020438	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ULINE INC	03/20/17	04/17/17	85330420	\$ 684.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ULINE INC	03/21/17	04/17/17	85387528	\$ 67.15	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/22/17	04/17/17	914 2151098	\$ 116.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/22/17	04/17/17	914 2151141	\$ 26.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/22/17	04/17/17	914 2151400	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/22/17	04/17/17	914 2151398	\$ 146.80	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/22/17	04/17/17	914 2151399	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/22/17	04/17/17	914 2151397	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/22/17	04/17/17	914 2151396	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/22/17	04/17/17	914 2151405	\$ 29.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/22/17	04/17/17	914 2151404	\$ 88.29	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/22/17	04/17/17	914 2151403	\$ 211.91	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/22/17	04/17/17	914 2151401	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/22/17	04/17/17	914 2151402	\$ 54.53	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/22/17	04/17/17	914 2151080	\$ 332.63	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/13/17	04/17/17	PPE 04/08/17	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/13/17	04/17/17	PPE 04/08/17	\$ 80.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	US DEPT OF EDUCATION NATIONAL PAYMENT CENTER	04/13/17	04/17/17	PPE 04/08/17	\$ 375.30	ACCOUNTS PAYABLE - OTHER	Accounts Payable	FY 2017
Invoice	USF HEALTH PROFESSIONS CONFERENCING CORP	03/23/17	04/17/17	10117	\$ 2,245.50	MARKETING COMMUNITY OUTREACH--COMPLIANCE OFFICE---	Community Relations & Marketing Expense	FY 2017
Invoice	USF HEALTH PROFESSIONS CONFERENCING CORP	03/23/17	04/17/17	10118	\$ 600.00	MARKETING COMMUNITY OUTREACH--COMPLIANCE OFFICE---	Community Relations & Marketing Expense	FY 2017
Invoice	WINDHAM PROFESSIONALS, INC	04/13/17	04/17/17	PPE 04/08/17	\$ 355.09	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	03/31/17	04/17/17	49230714	\$ 11,472.53	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	XTREME PAINTING SERVICES INC	03/20/17	04/17/17	10343	\$ 1,882.30	REHAB/RENOV ADM FAC MODULAR TRAILER FY2016 POP	Capital Grant Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	03/22/17	04/17/17	9002733672	\$ 15,156.45	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	ZEP SALES AND SERVICE	03/24/17	04/17/17	9002738520	\$ 721.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	01/18/17	04/24/17	702440	\$ 4,559.34	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	AARON BEHAR PA	03/28/17	04/24/17	4994	\$ 2,658.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	AARON BEHAR PA	03/28/17	04/24/17	4993	\$ 26.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	ABC BUS, INC.	03/28/17	04/24/17	2457235	\$ 77.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	03/27/17	04/24/17	75217	\$ 5.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	03/31/17	04/24/17	75262	\$ 60.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	AIRGAS INC	03/31/17	04/24/17	9943671062	\$ 89.52	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AIRGAS INC	03/31/17	04/24/17	9943671063	\$ 216.02	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	03/28/17	04/24/17	92022	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/27/17	04/24/17	40323937	\$ 4,774.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/28/17	04/24/17	40324470	\$ 164.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/29/17	04/24/17	40324903	\$ 641.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/30/17	04/24/17	40325446	\$ 278.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/30/17	04/24/17	40325445	\$ 452.79	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/30/17	04/24/17	40325448	\$ 72.72	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	03/30/17	04/24/17	40325447	\$ 417.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	03/28/17	04/24/17	7389608	\$ 37.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	03/28/17	04/24/17	7389763	\$ 53.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	03/29/17	04/24/17	7390465	\$ 146.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	03/30/17	04/24/17	7390506	\$ 3.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	03/30/17	04/24/17	7391539	\$ 20.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	03/30/17	04/24/17	7391658	\$ 46.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	03/31/17	04/24/17	7393836	\$ 171.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BANK OF AMERICA	04/05/17	04/24/17	17030011442	\$ 7,657.09	BANKING FEES	Administrative Expense	FY 2017
Invoice	BRANDON FORD	03/27/17	04/24/17	638253	\$ 450.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	03/30/17	04/24/17	638659	\$ 37.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BUCKEYE CLEANING CENTER	03/28/17	04/24/17	129696	\$ 580.40	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	BURGA, FERNANDO	04/12/17	04/24/17	REIM 04/12/17	\$ 127.32	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	BURK, KENNETH C.	04/05/17	04/24/17	04/28/17 TRV	\$ 29.50	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	CAMBRIDGE SYSTEMATICS INC	03/30/17	04/24/17	150078-15	\$ 7,000.00	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	CATAPULT SYSTEMS LLC	04/01/17	04/24/17	C065422	\$ 6,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	CATAPULT SYSTEMS LLC	04/01/17	04/24/17	C065421	\$ 8,320.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	CISCO SYSTEMS INC	03/27/17	04/24/17	7178529	\$ 348.24	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA FIRE ALARMS & INSPECTIONS	04/10/17	04/24/17	1146696	\$ 150.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	04/12/17	04/24/17	0417/0314931	\$ 134.17	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	04/13/17	04/24/17	0417/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	04/13/17	04/24/17	0417/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	04/13/17	04/24/17	0417/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	04/13/17	04/24/17	0417/0307517-1	\$ 236.26	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	04/13/17	04/24/17	0417/0307517-2	\$ 346.30	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017

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Invoice	CITY OF TAMPA UTILITIES	04/13/17	04/24/17	0417/0307517-3	\$ 558.58	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	04/13/17	04/24/17	0417/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	04/17/17	04/24/17	0417/0390311	\$ 907.52	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/27/17	04/24/17	1057078001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/28/17	04/24/17	1091292001	\$ 267.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/28/17	04/24/17	1024412001	\$ 237.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/29/17	04/24/17	1038228001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/30/17	04/24/17	1100322001	\$ 205.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	03/30/17	04/24/17	1100967001	\$ 363.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COWOOD, NICHOLAS	03/30/17	04/24/17	04/27/17 TRV	\$ 29.50	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	CREATIVE BLOCH CORP	03/27/17	04/24/17	1838	\$ 2,547.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	03/29/17	04/24/17	6020070B	\$ 65.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	03/27/17	04/24/17	011-90530	\$ 443.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC	03/30/17	04/24/17	011-90816	\$ 281.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	03/30/17	04/24/17	011-90817	\$ 256.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	03/30/17	04/24/17	011-90818	\$ 230.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	D JAMES KADYK PA	04/11/17	04/24/17	57585 JK	\$ 90.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	DARRIGO DIAZ & JIMENEZ PA	04/12/17	04/24/17	B-15-02-51	\$ 99,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	DYALMA L OCASIO INC	04/11/17	04/24/17	17-014	\$ 197.92	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/27/17	04/24/17	19-GS175524	\$ 148.11	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/27/17	04/24/17	19-175521	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	03/30/17	04/24/17	19-GS175774	\$ 161.66	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	04/11/17	04/24/17	5-765-45723	\$ 23.48	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	04/11/17	04/24/17	5-765-45723	\$ 10.20	POSTAGE	Community Relations & Marketing Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	04/18/17	04/24/17	5-773-04635	\$ 10.23	POSTAGE	Community Relations & Marketing Expense	FY 2017
Invoice	FERNANDEZ, RICARDO	04/05/17	04/24/17	04/28/17 TRV	\$ 29.50	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	04/06/17	04/24/17	607051	\$ 1,153.27	BANKING FEES	Administrative Expense	FY 2017
Invoice	FINISHMASTER INC	03/29/17	04/24/17	76245120	\$ 1,890.27	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FINISHMASTER INC	03/31/17	04/24/17	76267581	\$ 1,044.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FIVE POINTS SERVICES INC	03/29/17	04/24/17	54008	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	FLEET PRIDE	03/28/17	04/24/17	83869897	\$ 2,439.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	03/29/17	04/24/17	83891918	\$ 1,076.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRIDE	03/30/17	04/24/17	83923923	\$ 280.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	03/31/17	04/24/17	83961515	\$ 2,439.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	03/31/17	04/24/17	83966847	\$ 399.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	03/31/17	04/24/17	83944349	\$ 153.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRIDE	03/31/17	04/24/17	83969928	\$ 3,724.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRIDE	03/31/17	04/24/17	83966847	\$ 599.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRODUCTS, INC.	03/29/17	04/24/17	1470303	\$ 78.05	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA DETROIT DIESEL-ALLISON	03/31/17	04/24/17	6542201 RI	\$ 1,826.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	04/13/17	04/24/17	0417/2251445	\$ 242.67	TELEPHONE	Utilities Expense	FY 2017
Invoice	GARRAWAY, ROBERT	04/05/17	04/24/17	04/28/17 TRV	\$ 29.50	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	GENFARE	03/27/17	04/24/17	90116937	\$ 1,127.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	03/28/17	04/24/17	90116921	\$ 150.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	GLOBAL EQUIPMENT CO, INC.	03/30/17	04/24/17	110851637	\$ 270.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	03/28/17	04/24/17	667953	\$ 903.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOVERNMENT PAYMENT CONSULTING LLC	04/01/17	04/24/17	1180	\$ 300.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	03/29/17	04/24/17	9401015582	\$ 3,120.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	03/31/17	04/24/17	9403778633	\$ 300.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HANEY, SHANNON	04/18/17	04/24/17	04/01/17 TR	\$ 65.76	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	03/26/17	04/24/17	170008259	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HERITAGE PROPANE	04/08/17	04/24/17	3063779013	\$ 34.11	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HOME DEPOT	04/10/17	04/24/17	3970592	\$ 519.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/30/17	04/24/17	0203214	\$ 90.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	03/30/17	04/24/17	0203210	\$ 200.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	IBP INDUSTRIES INC	03/27/17	04/24/17	23168	\$ 695.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	J2 CLOUD SERVICES INC DBA EFX CORPORATE	03/31/17	04/24/17	897742	\$ 92.05	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/27/17	04/24/17	S270345-IN	\$ 11,556.00	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/27/17	04/24/17	S270345-IN	\$ 2,544.38	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/29/17	04/24/17	S270348-IN	\$ 11,702.69	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/29/17	04/24/17	S270347-IN	\$ 11,708.99	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/29/17	04/24/17	S270348-IN	\$ 2,541.66	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/29/17	04/24/17	S270347-IN	\$ 2,543.03	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/30/17	04/24/17	S274971-IN	\$ 11,871.13	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	03/30/17	04/24/17	S274971-IN	\$ 2,540.63	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	KENWORTH OF CENTRAL FLORIDA INC	03/31/17	04/24/17	CI67835	\$ 27.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIMLEY-HORN AND ASSOCIATES INC	03/31/17	04/24/17	9097929	\$ 879.12	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2017
Invoice	KIMLEY-HORN AND ASSOCIATES INC	03/31/17	04/24/17	9097930	\$ 4,228.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	LEXISNEXIS A DIV OF RELX INC	03/31/17	04/24/17	1703371392	\$ 510.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	LEXISNEXIS RISK SOLUTIONS FL INC	03/31/17	04/24/17	1462830-20170331	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	MCDANIEL, OSCAR	04/04/17	04/24/17	04/28/17 TRV	\$ 29.50	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	MCKETHAN, ERIC	04/04/17	04/24/17	04/28/17 TRV	\$ 29.50	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	MERCURYSERVE INC	04/07/17	04/24/17	MSI-2017002244	\$ 46.32	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	03/30/17	04/24/17	7569	\$ 5,540.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	04/01/17	04/24/17	1985	\$ 663.83	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/29/17	04/24/17	U006399	\$ 640.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/29/17	04/24/17	U006398	\$ 103.42	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/29/17	04/24/17	U006400	\$ 713.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	03/31/17	04/24/17	U006605	\$ 686.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MORGAN & MORGAN TAMPA PA	04/20/17	04/24/17	B-13-09-18A	\$ 15,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	MORGAN, ROBERT	04/05/17	04/24/17	04/28/17 TRV	\$ 29.50	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	MOZAL, WILLIAM	04/18/17	04/24/17	04/09/17 TR	\$ 70.89	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	NEOPART TRANSIT LLC	03/27/17	04/24/17	2323159-00	\$ 404.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NEWARK CORPORATION	03/30/17	04/24/17	28885672	\$ 776.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	03/30/17	04/24/17	245508	\$ 942.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	03/31/17	04/24/17	7862454	\$ 1,995.94	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	03/31/17	04/24/17	915568482001	\$ 103.67	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	PAWLOWSKI LAW GROUP PA	04/20/17	04/24/17	B-16-11-49B	\$ 15,000.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	PCMG INC D/B/A GLOBAL GOV/ED	02/15/17	04/24/17	B01583980101	\$ 3,949.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	RADIO ONE COMMUNICATIONS SERVICE CO	03/30/17	04/24/17	419247	\$ 231.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	03/31/17	04/24/17	0696-000651025	\$ 821.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	04/18/17	04/24/17	7039	\$ 80.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2017
Invoice	ROMAN, DANIEL	04/17/17	04/24/17	04/14/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/27/17	04/24/17	3005887138	\$ 270.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/28/17	04/24/17	3005910953	\$ 2,452.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	03/30/17	04/24/17	3005931040	\$ 500.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	03/30/17	04/24/17	3005932191	\$ 2,209.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/30/17	04/24/17	2537033017	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/30/17	04/24/17	2539033017	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/30/17	04/24/17	2541033017	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/30/17	04/24/17	2543033017	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	03/30/17	04/24/17	2545033017	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE WASTE DISPOSAL INC	03/31/17	04/24/17	109953	\$ 40.89	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC	03/29/17	04/24/17	47825	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	03/31/17	04/24/17	23 162937	\$ 2,075.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SSI LUBRICANTS, LLC	03/31/17	04/24/17	45087	\$ 717.48	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	03/31/17	04/24/17	45087	\$ 5,856.50	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2017
Invoice	ST. PIERRE, PHILLIP	04/18/17	04/24/17	04/09/17 TR	\$ 216.19	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	STC FIRE AND EMERGENCY	03/30/17	04/24/17	510407	\$ 2,320.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/28/17	04/24/17	168337	\$ 375.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/28/17	04/24/17	167352	\$ 102.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/28/17	04/24/17	168089	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/29/17	04/24/17	168535	\$ 58.00	PHYSICAL DAMAGE - BILLABLE	Self Insured General Liability Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/29/17	04/24/17	168697	\$ 87.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/29/17	04/24/17	168557	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/29/17	04/24/17	168702	\$ 76.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/30/17	04/24/17	168093	\$ 217.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/30/17	04/24/17	168092	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/31/17	04/24/17	168709	\$ 141.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	03/31/17	04/24/17	168559	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/13/17	04/24/17	211012151570-0417	\$ 653.83	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/13/17	04/24/17	211012151059-0417	\$ 37.93	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/13/17	04/24/17	211012151307-0417	\$ 34.33	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/13/17	04/24/17	211012151794-0417	\$ 24.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/13/17	04/24/17	211012152065-0417	\$ 21.21	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/17/17	04/24/17	211012152305-0417	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/17/17	04/24/17	211012152636-0417	\$ 105.58	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/18/17	04/24/17	211012152933-0417	\$ 211.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	03/31/17	04/24/17	363863569	\$ 1,021.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	03/31/17	04/24/17	363863569	\$ 82.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	04/01/17	04/24/17	711434	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	TRANSIDIESEL OF LAKE LAND INC	03/30/17	04/24/17	19415	\$ 175.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TRANSIDIESEL OF LAKE LAND INC	03/30/17	04/24/17	19831	\$ 58.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/27/17	04/24/17	TPL-2017022382	\$ 118.06	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/29/17	04/24/17	TPL-2017022370	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/29/17	04/24/17	TPL-2017022367	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/31/17	04/24/17	TPL-2017022362	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/31/17	04/24/17	TPL-2017022364	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/31/17	04/24/17	TPL-2017022361	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/31/17	04/24/17	TPL-2017022243	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/31/17	04/24/17	TPL-2017023225	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	03/31/17	04/24/17	TPL-2017023222	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	ULINE INC	03/30/17	04/24/17	85657375	\$ 58.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/27/17	04/24/17	914 2152888	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/29/17	04/24/17	914 2154065	\$ 64.69	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/29/17	04/24/17	914 2154023	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/29/17	04/24/17	914 2154022	\$ 128.22	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/29/17	04/24/17	914 2154321	\$ 54.53	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/29/17	04/24/17	914 2154315	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/29/17	04/24/17	914 2154316	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/29/17	04/24/17	914 2154318	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/29/17	04/24/17	914 2154319	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/29/17	04/24/17	914 2154320	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/29/17	04/24/17	914 2154323	\$ 98.60	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/29/17	04/24/17	914 2154324	\$ 29.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/29/17	04/24/17	914 2154322	\$ 211.91	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	03/29/17	04/24/17	914 2154317	\$ 236.80	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED FIRE PROTECTION INC	03/27/17	04/24/17	IN00024126	\$ 300.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNITED FIRE PROTECTION INC	03/28/17	04/24/17	IN00024190	\$ 2,285.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNITED PARCEL SERVICE	04/15/17	04/24/17	0000574788157	\$ 187.73	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	UNITED REFRIGERATION, INC	04/19/17	04/24/17	56305130-00	\$ 32.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	03/30/17	04/24/17	6897312	\$ 49,169.60	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	03/28/17	04/24/17	120039857	\$ 417.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	04/07/17	04/24/17	120043809	\$ 640.04	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	04/11/17	04/24/17	120045259	\$ 758.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	VERIZON WIRELESS	04/10/17	04/24/17	9783770080	\$ 2,034.28	CELL PHONES	Utilities Expense	FY 2017
Invoice	VERIZON WIRELESS	04/10/17	04/24/17	9783770080	\$ 1,185.12	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	WORLD ONE INC	03/01/17	04/24/17	59717	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WURTH USA INC	03/30/17	04/24/17	95665241	\$ 733.16	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	04/01/17	04/24/17	20674	\$ 57,872.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ZABATT POWER SYSTEMS INC	03/31/17	04/24/17	151745	\$ 100.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZABATT POWER SYSTEMS INC	03/31/17	04/24/17	151745	\$ 38.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZABATT POWER SYSTEMS INC	03/31/17	04/24/17	151745	\$ 187.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZABATT POWER SYSTEMS INC	03/31/17	04/24/17	151745	\$ 317.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZABATT POWER SYSTEMS INC	03/31/17	04/24/17	151745	\$ 190.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZABATT POWER SYSTEMS INC	03/31/17	04/24/17	151745	\$ 55.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017