

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	04/06/17	05/01/17	704391	\$ 1,059.60	CHEMICALS,JANITORIAL SUPPLIES	Accounts Payable	FY 2017
Invoice	A JANITORS CLOSET INC	04/07/17	05/01/17	704419	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	04/05/17	05/01/17	704357	\$ 302.70	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	04/06/17	05/01/17	704386	\$ 247.44	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	04/04/17	05/01/17	2461350	\$ 431.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	04/04/17	05/01/17	2461351	\$ 16.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	04/07/17	05/01/17	2463690	\$ 2,902.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	04/04/17	05/01/17	75297	\$ 146.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	04/07/17	05/01/17	75343	\$ 52.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/07/17	05/01/17	116309	\$ 4,497.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ALL LANGUAGES SPECIALISTS INC	04/07/17	05/01/17	14935	\$ 205.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/27/17	05/01/17	PPE 04/22/17	\$ 1,006.65	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/27/17	05/01/17	PPE 04/22/17	\$ 290.81	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/27/17	05/01/17	PPE 04/22/17	\$ 6,845.22	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/27/17	05/01/17	PPE 04/22/17	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/27/17	05/01/17	PPE 04/22/17	\$ 33.09	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/27/17	05/01/17	PPE 04/22/17 ASSESS	\$ 225.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/27/17	05/01/17	PPE 04/22/17 ASSESS	\$ 65.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	04/27/17	05/01/17	PPE 04/22/17 ASSESS	\$ 1,535.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	ANCO SUPERIOR INC	04/06/17	05/01/17	92145	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARCHIVE CORPORATION	04/03/17	05/01/17	0133114	\$ 1,509.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ARCHIVE CORPORATION	04/03/17	05/01/17	0133299	\$ 860.76	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/03/17	05/01/17	40326492	\$ 11,755.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/04/17	05/01/17	40327179	\$ 34.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/06/17	05/01/17	40328107	\$ 1,073.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/07/17	05/01/17	40328562	\$ 142.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/07/17	05/01/17	40328563	\$ 198.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/03/17	05/01/17	40326490	\$ 1,315.92	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/03/17	05/01/17	40326491	\$ 8,487.95	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/04/17	05/01/17	40327178	\$ 3,971.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/05/17	05/01/17	40327649	\$ 1,604.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/06/17	05/01/17	40328108	\$ 3,300.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	04/03/17	05/01/17	7394992	\$ 8.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BA MERCHANT SERVICES	04/18/17	05/01/17	REMI 1239750	\$ 480.63	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	04/18/17	05/01/17	REMI 1239751	\$ 522.50	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	04/18/17	05/01/17	REMI 1239752	\$ 515.04	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	04/18/17	05/01/17	REMI 1239753	\$ 13.84	BANKING FEES	Administrative Expense	FY 2017
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	04/05/17	05/01/17	2695314	\$ 1,049.22	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	BRACKIN, GREGORY A.	04/25/17	05/01/17	05/03/17 TRV	\$ 512.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BRANDON FORD	04/05/17	05/01/17	639367	\$ 159.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	04/07/17	05/01/17	639678	\$ 173.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CAMPBELL, JEFFERY	04/27/17	05/01/17	05/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	CAREERBUILDER LLC DBA AURICO REPORTS LLC	04/03/17	05/01/17	AUR1019317	\$ 556.60	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2017
Invoice	CAREWORKS USA, LTD	04/05/17	05/01/17	83244	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/17	05/01/17	16339	\$ 230.85	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/17	05/01/17	16339	\$ 2,914.10	PARKING FEES	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	04/19/17	05/01/17	0417/0077088	\$ 1,184.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/04/17	05/01/17	1069879001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/04/17	05/01/17	1091275001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/05/17	05/01/17	1078348001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/07/17	05/01/17	1118821001	\$ 542.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLEAN ENERGY CORP	04/07/17	05/01/17	CE11974347	\$ 21,768.07	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	CLIFTONLARSONALLEN LLP	03/23/17	05/01/17	1467138	\$ 14,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CONTRACTORS ENTERPRISES INC	04/06/17	05/01/17	706-2017	\$ 350.10	CONTRACT SERVICES	Administrative Contract Services	FY 2017
Invoice	CORDERO, NICOLAS	04/27/17	05/01/17	TOOLS 05/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	CORDERO, NICOLAS	04/27/17	05/01/17	05/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/04/17	05/01/17	6020377	\$ 27.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/05/17	05/01/17	6020428	\$ 485.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/07/17	05/01/17	5109729	\$ 126.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/07/17	05/01/17	5109784	\$ 282.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/07/17	05/01/17	6020482	\$ 257.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/05/17	05/01/17	6020248A	\$ 434.22	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/07/17	05/01/17	5109703	\$ 946.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/07/17	05/01/17	6020472	\$ 630.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DADE PAPER COMPANY	04/03/17	05/01/17	11233286	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017

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Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	04/05/17	05/01/17	PO17001596-1	\$ 7,775.52	ASSOC TRANSIT IMPRV (min 1%) CONSTRUCT ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	04/05/17	05/01/17	PO17001596-1	\$ 5,045.98	COT 2011 CBD CONSTRUCT BUS STOP/SHELTER	Capital Grant Expense	FY 2017
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	04/05/17	05/01/17	PO17001596-1	\$ 142.50	TRANSIT ENHANCEMNT (MIN 1%) CONSTRUCT ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	DESIGNLAB INC	04/05/17	05/01/17	216401	\$ 2,070.99	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DESIGNLAB INC	04/05/17	05/01/17	216401	\$ 12,662.43	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DORSEY, RODNEY O.	04/27/17	05/01/17	05/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DRISCOLL, MICHAEL	04/27/17	05/01/17	05/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DUNN, LOUIS	04/27/17	05/01/17	TOOLS 05/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	DUNN, LOUIS	04/27/17	05/01/17	05/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/05/17	05/01/17	19-175915	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/06/17	05/01/17	19-GS175909	\$ 290.22	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/07/17	05/01/17	19-175911	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ENPLUG INC	04/07/17	05/01/17	13368	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	FEIGENBAUM, STEVEN	04/25/17	05/01/17	05/07/17 TRV	\$ 224.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	FERMAN CHEVROLET	04/05/17	05/01/17	85254363 1	\$ 1,692.46	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	FINISHMASTER INC	04/04/17	05/01/17	76299323	\$ 95.23	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRODUCTS, INC.	04/05/17	05/01/17	1471737	\$ 89.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	04/06/17	05/01/17	90117230	\$ 205.55	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/06/17	05/01/17	817091	\$ 1,418.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	04/04/17	05/01/17	0083152440	\$ 75.98	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	04/04/17	05/01/17	0083152440	\$ 303.92	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	04/05/17	05/01/17	9407916999	\$ 163.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	04/07/17	05/01/17	9410513619	\$ 36.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	04/04/17	05/01/17	9406754664	\$ 135.84	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	04/05/17	05/01/17	9408171966	\$ 226.24	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAYROBINSON, P.A.	04/04/17	05/01/17	10697604	\$ 1,305.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2017
Invoice	GRAYROBINSON, P.A.	04/04/17	05/01/17	10697653	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2017
Invoice	GUARANTEED RADIATORS OF TAMPA INC	04/07/17	05/01/17	080747	\$ 2,380.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	04/04/17	05/01/17	IV68857	\$ 41.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	04/06/17	05/01/17	IV68869	\$ 2,796.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	04/02/17	05/01/17	170009400	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HERITAGE PROPANE	04/19/17	05/01/17	3064094133	\$ 100.42	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	04/27/17	05/01/17	PPE 04/22/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/27/17	05/01/17	PPE 04/22/17	\$ 55.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/27/17	05/01/17	PPE 04/22/17	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	04/27/17	05/01/17	PPE 04/22/17	\$ 392.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HOME DEPOT	04/12/17	05/01/17	1970777	\$ 94.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	04/14/17	05/01/17	9970932	\$ 244.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	04/14/17	05/01/17	9970965	\$ 28.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	04/25/17	05/01/17	8971638	\$ 23.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOWARD, DAMON	04/27/17	05/01/17	TOOLS 05/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	HOWARD, DAMON	04/27/17	05/01/17	05/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	04/03/17	05/01/17	066965487	\$ 419.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	04/03/17	05/01/17	066965490	\$ 6.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	04/07/17	05/01/17	INV012728	\$ 800.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTERNAL REVENUE SERVICE	04/27/17	05/01/17	PPE 04/22/17	\$ 901.42	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/04/17	05/01/17	S273466-IN	\$ 11,921.68	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/05/17	05/01/17	S273465-IN	\$ 11,968.46	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/05/17	05/01/17	S273467-IN	\$ 12,173.60	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/06/17	05/01/17	S273468-IN	\$ 12,265.68	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/07/17	05/01/17	S270350-IN	\$ 11,981.25	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/04/17	05/01/17	S273466-IN	\$ 2,526.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/05/17	05/01/17	S273465-IN	\$ 2,536.53	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/05/17	05/01/17	S273467-IN	\$ 2,538.92	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/06/17	05/01/17	S273468-IN	\$ 2,541.99	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/07/17	05/01/17	S270350-IN	\$ 2,540.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JANEK CORPORATION, THE	04/04/17	05/01/17	98686	\$ 700.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JANEK CORPORATION, THE	04/05/17	05/01/17	98718	\$ 400.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	04/25/17	05/01/17	22835	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/03/17	05/01/17	CI67808	\$ 188.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LL	04/08/17	05/01/17	28393879	\$ 275.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LL	04/08/17	05/01/17	28393917	\$ 290.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LL	04/08/17	05/01/17	28393923	\$ 1,784.39	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LL	04/08/17	05/01/17	28393924	\$ 329.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	04/07/17	05/01/17	181608	\$ 572.16	PARTS AND SUPPLIES	Inventory	FY 2017

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Invoice	MAYER ELECTRIC FIN CORP	04/06/17	05/01/17	21862790	\$ 7.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	04/07/17	05/01/17	3412521	\$ 340.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MIDWEST BUS CORPORATION	04/06/17	05/01/17	42043	\$ 300.42	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/04/17	05/01/17	U006746	\$ 591.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/07/17	05/01/17	U006998	\$ 840.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	04/27/17	05/01/17	PPE 04/22/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	NAWAWY, NEVEEN	04/24/17	05/01/17	04/09/17 TR	\$ 86.94	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	NEOPART TRANSIT LLC	02/23/17	05/01/17	2320630-00	\$ 109.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	04/03/17	05/01/17	0139821	\$ 13,388.75	PROFESSIONAL SERVICES	Administrative Contract Services	FY 2017
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	04/03/17	05/01/17	0139822	\$ 41,727.93	PROFESSIONAL SERVICES	Administrative Contract Services	FY 2017
Invoice	NUNEZ, EMMANUEL	04/25/17	05/01/17	04/02/17 TR	\$ 21.72	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	04/19/17	05/01/17	211012153790-0417	\$ 197.57	NATURAL GAS	Utilities Expense	FY 2017
Invoice	POLO, ZJONCLYDE	04/27/17	05/01/17	TOOLS 05/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	POLO, ZJONCLYDE	04/27/17	05/01/17	05/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	PORTER PAINTS	04/07/17	05/01/17	917102090759	\$ 275.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	04/04/17	05/01/17	346515	\$ 475.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RICHARD P JOBLOVE, PA	04/27/17	05/01/17	PPE 04/22/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RUSH TRUCK CENTER	04/03/17	05/01/17	3005975343	\$ 356.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	04/03/17	05/01/17	3005979795	\$ 265.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	04/03/17	05/01/17	3005979795	\$ 15.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	04/04/17	05/01/17	3005986217	\$ 20.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SCHINDLER ELEVATOR CORP	04/01/17	05/01/17	8104505005	\$ 634.65	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SCHINDLER ELEVATOR CORP	04/01/17	05/01/17	8104505005	\$ 261.27	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	04/03/17	05/01/17	184886	\$ 2,970.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	04/03/17	05/01/17	184886	\$ 15.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SODEXO FITNESS CENTER NETPARK	04/27/17	05/01/17	PPE 04/22/17	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SOL DAVIS PRINTING INC	04/06/17	05/01/17	47897	\$ 353.00	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	04/04/17	05/01/17	22 218149	\$ 203.64	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	04/04/17	05/01/17	22 218149	\$ 16.41	FREIGHT CHARGES	Parts & Supplies Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	04/07/17	05/01/17	45087-BO	\$ 9,900.00	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	04/07/17	05/01/17	45087-BO	\$ 11.00	TRANSMISSION FLUID	Fuel and Oil Expense	FY 2017
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	04/03/17	05/01/17	14457574	\$ 399.27	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	04/03/17	05/01/17	14457574	\$ 113.61	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	STATE OF FLORIDA	04/19/17	05/01/17	2N-7424	\$ 88.76	TELEPHONE	Utilities Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/04/17	05/01/17	X200005938 01	\$ 58.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/07/17	05/01/17	R200018245 01	\$ 330.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/07/17	05/01/17	R200018249 01	\$ 220.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/07/17	05/01/17	R200018409 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/03/17	05/01/17	168560	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/03/17	05/01/17	168561	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/03/17	05/01/17	168812	\$ 73.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/04/17	05/01/17	167407	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/05/17	05/01/17	168577	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/07/17	05/01/17	167913	\$ 93.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/07/17	05/01/17	168576	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	04/06/17	05/01/17	11016572	\$ 18,225.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	04/27/17	05/01/17	PPE 04/22/17	\$ 576.17	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/19/17	05/01/17	211012153196-0417	\$ 5,855.42	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/19/17	05/01/17	211012153535-0417	\$ 2,441.14	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/19/17	05/01/17	211012154251-0417	\$ 6,605.26	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/19/17	05/01/17	211012154509-0417	\$ 1,645.87	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/19/17	05/01/17	211012154749-0417	\$ 200.29	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/20/17	05/01/17	211012154939-0417	\$ 344.35	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/24/17	05/01/17	211012155118-0417	\$ 11.51	ELECTRICITY	Utilities Expense	FY 2017
Invoice	THEMIS SOLUTIONS INC	04/03/17	05/01/17	INV-3878	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	THEMIS SOLUTIONS INC	04/03/17	05/01/17	INV-3879	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	THEMIS SOLUTIONS INC	04/03/17	05/01/17	INV-3888	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	THEMIS SOLUTIONS INC	04/03/17	05/01/17	INV-3889	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	THOMAS, CYRUM	04/27/17	05/01/17	05/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	TRANSDIESEL OF LAKELAND INC	04/03/17	05/01/17	19369	\$ 3,325.00	ASSOC CAP MAINT FY2016 POP	Capital Grant Expense	FY 2017
Invoice	TRANSDIESEL OF LAKELAND INC	04/03/17	05/01/17	19387	\$ 3,325.00	ASSOC CAP MAINT FY2016 POP	Capital Grant Expense	FY 2017
Invoice	TRANSDIESEL OF LAKELAND INC	04/03/17	05/01/17	19401	\$ 3,325.00	ASSOC CAP MAINT FY2016 POP	Capital Grant Expense	FY 2017
Invoice	TRANSDIESEL OF LAKELAND INC	04/03/17	05/01/17	19413	\$ 3,325.00	ASSOC CAP MAINT FY2016 POP	Capital Grant Expense	FY 2017
Invoice	TRANSDIESEL OF LAKELAND INC	04/05/17	05/01/17	19423	\$ 3,325.00	ASSOC CAP MAINT FY2016 POP	Capital Grant Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/03/17	05/01/17	81160816	\$ 963.62	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/03/17	05/01/17	81160874	\$ 200.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/03/17	05/01/17	TPL-2017022360	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/03/17	05/01/17	TPL-2017022371	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/03/17	05/01/17	TPL-2017023214	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/03/17	05/01/17	TPL-2017023226	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/03/17	05/01/17	TPL-2017023227	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/03/17	05/01/17	TPL-2017024300	\$ 41.45	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/03/17	05/01/17	TPL-2017024301	\$ 10.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/03/17	05/01/17	TPL-2017024304	\$ 244.45	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/04/17	05/01/17	TPL-2017022363	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/04/17	05/01/17	TPL-2017022372	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/04/17	05/01/17	TPL-2017023198	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/04/17	05/01/17	TPL-2017023217	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/04/17	05/01/17	TPL-2017023218	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/04/17	05/01/17	TPL-2017023220	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/04/17	05/01/17	TPL-2017023224	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/04/17	05/01/17	TPL-2017024988	\$ 82.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/05/17	05/01/17	TPL-2017022359	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/05/17	05/01/17	TPL-2017023215	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/05/17	05/01/17	TPL-2017023221	\$ 80.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/05/17	05/01/17	TPL-2017023228	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/05/17	05/01/17	TPL-2017025038	\$ 48.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/05/17	05/01/17	TPL-2017025107	\$ 4.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/06/17	05/01/17	TPL-2017022374	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/06/17	05/01/17	TPL-2017024952	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/07/17	05/01/17	TPL-2017024951	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2156956	\$ 116.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2156998	\$ 26.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157256	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157257	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157258	\$ 146.80	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157259	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157260	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157261	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157262	\$ 15.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157262	\$ 5.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157262	\$ 2.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157262	\$ 10.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157262	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157263	\$ 222.41	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157264	\$ 98.60	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157265	\$ 3.51	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157265	\$ 21.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/05/17	05/01/17	914 2157265	\$ 5.36	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED FIRE PROTECTION INC	04/03/17	05/01/17	IN00024583	\$ 250.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/27/17	05/01/17	PPE 04/22/17	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	04/27/17	05/01/17	PPE 04/22/17	\$ 80.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	US DEPT OF EDUCATION NATIONAL PAYMENT CENTER	04/27/17	05/01/17	PPE 04/22/17	\$ 374.52	ACCOUNTS PAYABLE - OTHER	Accounts Payable	FY 2017
Invoice	VALDEZ, MANUEL	04/27/17	05/01/17	05/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	04/05/17	05/01/17	INV-267692	\$ 137.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	WINDHAM PROFESSIONALS, INC	04/27/17	05/01/17	PPE 04/22/17	\$ 355.51	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	ZEP SALES AND SERVICE	04/04/17	05/01/17	9002755579	\$ 2,633.24	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	100 BLACK MEN OF TAMPA BAY INC	04/25/17	05/08/17	06/16/17 LUNCH	\$ 80.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2017
Invoice	A JANITORS CLOSET INC	04/12/17	05/08/17	704534	\$ 237.85	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	03/01/17	05/08/17	2448559801-20170301	\$ 1,260.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/03/17	05/08/17	116342	\$ 1,050.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/03/17	05/08/17	116343	\$ 804.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/03/17	05/08/17	2448559801-20161101	\$ 252.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/03/17	05/08/17	2448559801-20161201	\$ 882.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/12/17	05/08/17	2448559801-20170101	\$ 630.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/12/17	05/08/17	2448559801-20170201	\$ 168.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	03/01/17	05/08/17	2448559801-20170301	\$ 426.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/03/17	05/08/17	116344	\$ 450.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/03/17	05/08/17	2448559801-20161101	\$ 90.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/03/17	05/08/17	2448559801-20161201	\$ 135.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/12/17	05/08/17	2448559801-20170101	\$ 250.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/12/17	05/08/17	2448559801-20170201	\$ 185.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	04/10/17	05/08/17	125764	\$ 3,042.00	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	ANCO SUPERIOR INC	04/14/17	05/08/17	92235	\$ 792.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/13/17	05/08/17	40330381	\$ 2,341.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/13/17	05/08/17	40330384	\$ 1,496.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/10/17	05/08/17	40329024	\$ 72.72	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/11/17	05/08/17	40329455	\$ 727.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/11/17	05/08/17	40329456	\$ 339.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/12/17	05/08/17	40329888	\$ 1,065.62	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/13/17	05/08/17	40330382	\$ 3,920.72	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/13/17	05/08/17	40330383	\$ 3,868.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	04/11/17	05/08/17	7404521	\$ 40.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	04/13/17	05/08/17	7407579	\$ 311.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BELL & ROPER, PA	04/10/17	05/08/17	50628	\$ 108.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	04/10/17	05/08/17	50629	\$ 108.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	04/10/17	05/08/17	50630	\$ 468.80	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	04/10/17	05/08/17	50631	\$ 234.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	04/10/17	05/08/17	50632	\$ 162.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	04/10/17	05/08/17	50634	\$ 36.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	04/10/17	05/08/17	50635	\$ 1,213.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	04/10/17	05/08/17	2698022	\$ 157.45	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	05/01/17	05/08/17	HART170501	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2017
Invoice	BRANDON FORD	01/30/17	05/08/17	631807 CORES	\$ 150.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	03/20/17	05/08/17	637369 CORE	\$ 35.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	04/05/17	05/08/17	084167	\$ 35.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	04/14/17	05/08/17	640610	\$ 501.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	04/13/17	05/08/17	640424	\$ 421.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BROWNS TROPHIES INC	04/12/17	05/08/17	G 35850	\$ 22.61	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BYTEMARK INC	04/10/17	05/08/17	1731	\$ 3,054.31	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	CIGNA BEHAVIORAL HEALTH	03/15/17	05/08/17	46078	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/17	05/08/17	2101183	\$ 12,231.80	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/17	05/08/17	2114681	\$ 12,950.80	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/17	05/08/17	2128108	\$ 12,218.30	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/17	05/08/17	2101183	\$ 75,272.40	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/17	05/08/17	2114681	\$ 79,808.85	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/17	05/08/17	2128108	\$ 75,254.85	HEALTH INSURANCE THIRD PARTY COSTS	Salary & Fringe Expense	FY 2017
Invoice	CINTAS CORPORATION	04/28/17	05/08/17	B-17-10-39	\$ 973.94	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	CITY OF TAMPA POLICE DEPT YEARLY SERVICES	04/10/17	05/08/17	1134312	\$ 60,176.12	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/01/17	05/08/17	0517/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/02/17	05/08/17	0517/0004428	\$ 3,012.36	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/10/17	05/08/17	1118874001	\$ 611.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/12/17	05/08/17	1100322002	\$ 5.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/13/17	05/08/17	1138113001	\$ 129.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/13/17	05/08/17	1138179001	\$ 496.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/14/17	05/08/17	1138284001	\$ 1,144.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/13/17	05/08/17	1119937001	\$ 788.05	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLIFTONLARSONALLEN LLP	04/10/17	05/08/17	1495220	\$ 2,000.00	EXTERNAL AUDITING FEES	Administrative Contract Services	FY 2017
Invoice	CLIFTONLARSONALLEN LLP	04/10/17	05/08/17	1495221	\$ 12,818.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	CLIFTONLARSONALLEN LLP	04/10/17	05/08/17	1495217	\$ 4,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/10/17	05/08/17	6020440	\$ 143.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/10/17	05/08/17	6020490	\$ 394.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/12/17	05/08/17	6020524	\$ 98.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/14/17	05/08/17	6020527	\$ 47.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/14/17	05/08/17	6020085	\$ 527.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/14/17	05/08/17	60202488	\$ 3,114.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DIAMOND VIEW STUDIOS LLC	05/02/17	05/08/17	201705020F	\$ 2,500.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2017
Invoice	DIAMOND VIEW STUDIOS LLC	05/02/17	05/08/17	201705021F	\$ 1,520.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2017
Invoice	DIAMOND VIEW STUDIOS LLC	05/02/17	05/08/17	201705022F	\$ 2,900.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2017
Invoice	DIAMOND VIEW STUDIOS LLC	05/02/17	05/08/17	201705023F	\$ 2,900.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2017
Invoice	DIAMOND VIEW STUDIOS LLC	05/02/17	05/08/17	201705028F	\$ 788.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	DIRECT MEDIA, INC.	04/07/17	05/08/17	49353	\$ 200.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DIRECTV LLC	05/01/17	05/08/17	31295627585	\$ 57.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	02/28/17	05/08/17	02012017	\$ 501.04	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	03/28/17	05/08/17	03012017	\$ 725.25	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/13/17	05/08/17	19-GS176230	\$ 156.84	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/14/17	05/08/17	19-176483	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/14/17	05/08/17	19-GS176130	\$ 141.34	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE INC	04/11/17	05/08/17	35766	\$ 419.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FIVE POINTS SERVICES INC	04/12/17	05/08/17	54095	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	FIVE POINTS SERVICES INC	04/11/17	05/08/17	54108	\$ 850.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	05/01/17	05/08/17	052017MVRS	\$ 5,528.00	CONTRACT SERVICES	Administrative Contract Services	FY 2017
Invoice	FRONTIER FLORIDA LLC	04/25/17	05/08/17	0417/2251629	\$ 59.79	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	04/25/17	05/08/17	0417/6264349	\$ 54.73	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	04/28/17	05/08/17	0417/2286330	\$ 164.19	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	04/28/17	05/08/17	0417/5589030	\$ 109.46	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	04/28/17	05/08/17	0417/6127970	\$ 22.15	TELEPHONE	Utilities Expense	FY 2017
Invoice	G&K SERVICES CO	04/13/17	05/08/17	1071857506	\$ 264.09	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GASPARILLA MUSIC FESTIVAL CORP	04/04/17	05/08/17	373	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	04/15/17	05/08/17	244074	\$ 489.27	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	04/15/17	05/08/17	244878	\$ 564.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	04/12/17	05/08/17	90117626	\$ 327.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/13/17	05/08/17	818233	\$ 69.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/14/17	05/08/17	818579	\$ 76.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/14/17	05/08/17	818383	\$ 1,073.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	04/10/17	05/08/17	0083307511	\$ 80.00	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	04/11/17	05/08/17	9413022709	\$ 390.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	04/11/17	05/08/17	IV68977	\$ 25.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	04/14/17	05/08/17	IV68937	\$ 348.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	04/14/17	05/08/17	IV68869A	\$ 1,398.22	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HAMPTON INN & SUITES	04/25/17	05/08/17	82791958	\$ 149.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	04/09/17	05/08/17	170009815	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HOLLAND AND KNIGHT LLP	05/05/17	05/08/17	5503079	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	HOME DEPOT	04/21/17	05/08/17	2971414	\$ 271.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	04/26/17	05/08/17	7971741	\$ 15.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	04/27/17	05/08/17	6970108	\$ 118.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	04/27/17	05/08/17	6970125	\$ 3.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	04/27/17	05/08/17	6971824	\$ 55.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/01/17	05/08/17	2972052	\$ 407.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/02/17	05/08/17	1972133	\$ 190.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/03/17	05/08/17	0972190	\$ 152.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/04/17	05/08/17	9972347	\$ 32.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/10/17	05/08/17	0204066	\$ 130.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRAL ENERGY LLC	05/03/17	05/08/17	HARTFLMS050317	\$ 8,485.78	PROFESSIONAL SERVICES	Administrative Contract Services	FY 2017
Invoice	JAMES J ODOM JR	04/05/17	05/08/17	FMCS 16-56260-3	\$ 3,136.03	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/10/17	05/08/17	S273469-IN	\$ 12,369.01	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/10/17	05/08/17	S273470-IN	\$ 12,453.42	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/11/17	05/08/17	S273471-IN	\$ 12,610.06	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/12/17	05/08/17	S273473-IN	\$ 12,622.08	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/13/17	05/08/17	S273474-IN	\$ 12,641.06	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/10/17	05/08/17	S273469-IN	\$ 2,550.89	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/10/17	05/08/17	S273470-IN	\$ 2,539.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/11/17	05/08/17	S273471-IN	\$ 2,543.36	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/12/17	05/08/17	S273473-IN	\$ 2,539.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/13/17	05/08/17	S273474-IN	\$ 2,538.24	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JONES, ERNESTINE	04/13/17	05/08/17	PPE 04/08/17	\$ 90.55	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/14/17	05/08/17	CI68560	\$ 54.06	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LEE, KENYATTA	05/04/17	05/08/17	03/12/17 TR	\$ 83.08	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	LEE, KENYATTA	05/04/17	05/08/17	04/02/17 TR	\$ 155.88	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	LEGAL CLUB OF AMERICA CORPORATION	02/27/17	05/08/17	0000281404	\$ 434.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2017
Invoice	LEGAL CLUB OF AMERICA CORPORATION	03/21/17	05/08/17	0000281840	\$ 448.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2017
Invoice	LLOYDS OF SHELTON AUTO	04/12/17	05/08/17	1004481	\$ 328.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	02/28/17	05/08/17	INVR00046288	\$ 1,223.10	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	03/31/17	05/08/17	INVR00046832	\$ 1,223.10	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	04/10/17	05/08/17	21873778	\$ 67.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MCDANIEL, OSCAR	05/04/17	05/08/17	04/28/17 TR	\$ 197.71	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	MCKETHAN, ERIC	05/04/17	05/08/17	04/28/17 TR	\$ 146.59	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	MICROSOFT CORPORATION	04/14/17	05/08/17	9620933926	\$ 65,752.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	04/12/17	05/08/17	24086	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/13/17	05/08/17	U007306	\$ 256.08	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	NATIONAL ASSOCIATION OF BLACK WOMEN IN CONSTRUCTION INC	05/02/17	05/08/17	06/01/17 BRONZE	\$ 250.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2017
Invoice	NAWAWY, NEVEEN	05/03/17	05/08/17	75%GEODZ511	\$ 1,894.50	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	NAWAWY, NEVEEN	05/03/17	05/08/17	75%GEODZ511B	\$ 77.59	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	NEOPART TRANSIT LLC	04/12/17	05/08/17	2324724-00	\$ 244.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NEW PIG CORPORATION	04/14/17	05/08/17	22181070-00	\$ 511.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	NEWARK CORPORATION	04/13/17	05/08/17	28931886	\$ 252.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	NOEL, ROSE-MERLINE	05/01/17	05/08/17	PUBLIX 03/17	\$ 43.46	BUSINESS MEETING COST	Administrative Expense	FY 2017
Invoice	NOEL, ROSE-MERLINE	05/01/17	05/08/17	WINN DIXIE 03/17	\$ 7.99	BUSINESS MEETING COST	Administrative Expense	FY 2017
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	05/04/17	05/08/17	0417-433972	\$ 33,705.96	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	04/14/17	05/08/17	346528	\$ 95.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RANDALL, DEANNA	04/25/17	05/08/17	PUBLIX 04/25/17	\$ 133.52	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	RANDALL, DEANNA	04/26/17	05/08/17	DUNKIN 04/17	\$ 44.95	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	RANDALL, DEANNA	04/26/17	05/08/17	SVC 04/17	\$ 31.62	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	RANDALL, DEANNA	04/26/17	05/08/17	WINN DIXIE 04/17	\$ 13.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/15/17	05/08/17	0696-000655483	\$ 619.77	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	ROBERT J MUIR	05/01/17	05/08/17	101	\$ 150.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	RUSH TRUCK CENTER	04/14/17	05/08/17	3006097929	\$ 512.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	04/12/17	05/08/17	3006072797	\$ 1,055.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SAMS CLUB DIRECT	05/02/17	05/08/17	9461439632	\$ 127.20	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	SAMS CLUB DIRECT	05/02/17	05/08/17	9482752254	\$ 25.44	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	04/12/17	05/08/17	185328	\$ 1,227.90	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	04/12/17	05/08/17	185328	\$ 8.25	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	04/10/17	05/08/17	185193	\$ 728.85	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	04/10/17	05/08/17	185193	\$ 2.83	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	04/12/17	05/08/17	185328	\$ 722.40	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	04/12/17	05/08/17	185328	\$ 2.80	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	04/13/17	05/08/17	2537041317	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	04/13/17	05/08/17	2539041317	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	04/13/17	05/08/17	2541041317	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	04/13/17	05/08/17	2543041317	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	04/13/17	05/08/17	2545041317	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SKYBASE COMMUNICATIONS LLC	04/15/17	05/08/17	28686	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	SOLSTICE BENEFITS INC	02/13/17	05/08/17	W675283	\$ 97.07	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOLSTICE BENEFITS INC	02/13/17	05/08/17	W675283	\$ 4,065.09	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOLSTICE BENEFITS INC	02/13/17	05/08/17	W675283	\$ 411.15	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOLSTICE BENEFITS INC	03/11/17	05/08/17	W695981	\$ 97.07	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOLSTICE BENEFITS INC	03/11/17	05/08/17	W695981	\$ 4,062.34	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOLSTICE BENEFITS INC	03/11/17	05/08/17	W695981	\$ 430.30	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOLSTICE BENEFITS INC	04/19/17	05/08/17	W755995	\$ 97.07	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOLSTICE BENEFITS INC	04/19/17	05/08/17	W755995	\$ 1,628.03	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOLSTICE BENEFITS INC	04/19/17	05/08/17	W755995	\$ 430.30	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	04/13/17	05/08/17	23 163084	\$ 363.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	04/14/17	05/08/17	23 163102	\$ 1,025.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	04/10/17	05/08/17	IN-000416978	\$ 142.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	04/10/17	05/08/17	IN-000416978	\$ 308.20	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	04/10/17	05/08/17	IN-000416978	\$ 347.80	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	04/10/17	05/08/17	IN-000417015	\$ 60.76	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	04/10/17	05/08/17	IN-000417069	\$ 243.04	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	04/10/17	05/08/17	45767	\$ 707.85	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	04/10/17	05/08/17	45767	\$ 2.48	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	STATE CHEMICAL MFG CO	04/13/17	05/08/17	98218536	\$ 206.85	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	STATE CHEMICAL MFG CO	04/13/17	05/08/17	98218536	\$ 26.90	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	STC FIRE AND EMERGENCY	04/12/17	05/08/17	510461	\$ 1,102.20	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2017
Invoice	STC FIRE AND EMERGENCY	04/12/17	05/08/17	510461	\$ 2,957.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN GRAPHIC TECHNOLOGIES INC	04/14/17	05/08/17	101665	\$ 821.25	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	SUNPASS	05/01/17	05/08/17	329423 05-17	\$ 2,709.87	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNPASS	05/01/17	05/08/17	329423 05-17	\$ 318.81	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNPASS	05/01/17	05/08/17	329423 05-17	\$ 4,941.53	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/11/17	05/08/17	167396	\$ 102.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/11/17	05/08/17	167408	\$ 135.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/11/17	05/08/17	168067	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/11/17	05/08/17	168622	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/11/17	05/08/17	168623	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUTRAK CORPORATION	02/01/17	05/08/17	IN02103	\$ 59,600.00	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2017
Invoice	SUTRAK CORPORATION	02/23/17	05/08/17	IN02104	\$ 59,600.00	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	04/12/17	05/08/17	11016614	\$ 18,225.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/27/17	05/08/17	211012155373-0417	\$ 258.54	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/27/17	05/08/17	211012155613-0417	\$ 238.94	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/27/17	05/08/17	211012155811-0417	\$ 314.11	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/28/17	05/08/17	211012156033-0417	\$ 28.52	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	04/28/17	05/08/17	211012156322-0417	\$ 401.65	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/01/17	05/08/17	211012156538-0517	\$ 24.40	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA KOREAN UNITED METHODIST CHURCH	05/01/17	05/08/17	49	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2017
Invoice	TAMPA SPRING COMPANY	04/11/17	05/08/17	106967	\$ 136.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TINDALE-OLIVER & ASSOC INC	04/12/17	05/08/17	8256	\$ 60,137.53	SHORT RANGE TDP/COA (COMP OP ANALYSIS)	Capital Grant Expense	FY 2017
Invoice	TORRES, GAYLE	05/05/17	05/08/17	04/22/17 TR	\$ 69.32	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	TRANSIDIESEL OF LAKELAND INC	04/10/17	05/08/17	19435	\$ 2,725.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/13/17	05/08/17	81167654	\$ 39.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/13/17	05/08/17	81167826	\$ 2,207.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/10/17	05/08/17	TPL-2017024958	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/10/17	05/08/17	TPL-2017024961	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/10/17	05/08/17	TPL-2017024964	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/10/17	05/08/17	TPL-2017026378	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/10/17	05/08/17	TPL-2017026403	\$ 21.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/10/17	05/08/17	TPL-2017026404	\$ 47.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/10/17	05/08/17	TPL-2017026414	\$ 38.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/10/17	05/08/17	TPL-2017026415	\$ 3.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/10/17	05/08/17	TPL-2017026417	\$ 28.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/11/17	05/08/17	TPL-2017024954	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/11/17	05/08/17	TPL-2017025879	\$ 80.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/11/17	05/08/17	TPL-2017025882	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/11/17	05/08/17	TPL-2017025883	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/12/17	05/08/17	TPL-2017025888	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/12/17	05/08/17	TPL-2017027380	\$ 38.70	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/13/17	05/08/17	TPL-2017024953	\$ 80.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/13/17	05/08/17	TPL-2017025884	\$ 80.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/13/17	05/08/17	TPL-2017027542	\$ 77.95	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/13/17	05/08/17	TPL-2017027549	\$ 40.40	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/14/17	05/08/17	TPL-2017025880	\$ 95.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/14/17	05/08/17	TPL-2017026687	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/14/17	05/08/17	TPL-2017026688	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/14/17	05/08/17	TPL-2017026689	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/14/17	05/08/17	TPL-2017026691	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/14/17	05/08/17	TPL-2017026699	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/14/17	05/08/17	TPL-2017028251	\$ 28.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/10/17	05/08/17	914 2158750	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2159881	\$ 128.22	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2159882	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2159923	\$ 26.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160179	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160180	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160181	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160182	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160183	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160184	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160185	\$ 15.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160185	\$ 5.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160185	\$ 2.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160185	\$ 10.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160185	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160186	\$ 222.41	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160187	\$ 98.60	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160188	\$ 3.51	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160188	\$ 21.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160188	\$ 3.40	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/12/17	05/08/17	914 2160188	\$ 1.96	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIVERSITY OF SOUTH FLORIDA	04/21/17	05/08/17	ES061410A	\$ 325.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2017
Invoice	VERIZON WIRELESS	04/23/17	05/08/17	9784530084	\$ 31,591.30	CELL PHONES	Utilities Expense	FY 2017
Invoice	VERIZON WIRELESS	04/23/17	05/08/17	9784540191	\$ 1,997.62	CELL PHONES	Utilities Expense	FY 2017
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	04/26/17	05/08/17	0417/1503148	\$ 36.74	ELECTRICITY	Utilities Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	WURTH USA INC	04/13/17	05/08/17	95678094	\$ 207.58	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	04/15/17	05/08/17	20706	\$ 47,708.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	04/12/17	05/08/17	9002769799	\$ 1,477.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	04/19/17	05/15/17	704675	\$ 450.00	CHEMICALS,JANITORIAL SUPPLIES	Accounts Payable	FY 2017
Invoice	AARON BEHAR PA	04/20/17	05/15/17	5088	\$ 1,004.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	ACCURATE LAMINATING	04/20/17	05/15/17	75470	\$ 56.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	04/19/17	05/15/17	49955	\$ 270.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	04/19/17	05/15/17	49956	\$ 270.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/11/17	05/15/17	PPE 05/06/17	\$ 1,006.65	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/11/17	05/15/17	PPE 05/06/17	\$ 313.18	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/11/17	05/15/17	PPE 05/06/17	\$ 6,845.22	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/11/17	05/15/17	PPE 05/06/17 ASSESS	\$ 225.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/11/17	05/15/17	PPE 05/06/17 ASSESS	\$ 70.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/11/17	05/15/17	PPE 05/06/17 ASSESS	\$ 1,530.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	ANCO SUPERIOR INC	04/21/17	05/15/17	92319	\$ 2,370.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/19/17	05/15/17	40332146	\$ 295.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/21/17	05/15/17	40333068	\$ 744.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/19/17	05/15/17	40332145	\$ 284.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/20/17	05/15/17	40332635	\$ 923.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/21/17	05/15/17	40333069	\$ 9,320.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/21/17	05/15/17	40333070	\$ 3,255.72	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	04/17/17	05/15/17	7410155	\$ 233.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	04/17/17	05/15/17	7410157	\$ 40.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	04/18/17	05/15/17	7412120	\$ 137.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	04/20/17	05/15/17	7414284	\$ 326.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	B.O.C.C.	05/03/17	05/15/17	0517/7441310	\$ 314.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	B.O.C.C.	05/03/17	05/15/17	0517/7541310	\$ 112.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	55989	\$ 229.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	55990	\$ 316.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	55991	\$ 222.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	55992	\$ 236.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	55993	\$ 157.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	55994	\$ 624.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	55995	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	55996	\$ 874.88	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	55997	\$ 97.47	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	55998	\$ 400.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56000	\$ 542.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56001	\$ 880.88	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56002	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56003	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56004	\$ 490.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56005	\$ 529.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56006	\$ 1,389.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56007	\$ 336.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56008	\$ 588.04	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56009	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56010	\$ 286.34	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56011	\$ 336.59	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56012	\$ 311.45	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	04/18/17	05/15/17	56013	\$ 103.79	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BRANDON FORD	04/18/17	05/15/17	640968	\$ 824.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	04/20/17	05/15/17	641275	\$ 326.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	04/21/17	05/15/17	641439	\$ 59.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	04/21/17	05/15/17	641488	\$ 820.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BROWN, JOAN	05/01/17	05/15/17	05/21/17 TRV	\$ 258.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BURK, KENNETH C.	05/11/17	05/15/17	04/28/17 TR	\$ 146.59	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	CAMPBELL, JEFFERY	05/05/17	05/15/17	04/17 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	CIGNA BEHAVIORAL HEALTH	04/15/17	05/15/17	47300	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/17	05/15/17	2101184	\$ 3,101.74	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/17	05/15/17	2101184	\$ 261.74	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/17	05/15/17	2101184	\$ 23.14	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/17	05/15/17	2128109	\$ 3,074.51	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/17	05/15/17	2128109	\$ 187.55	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/17	05/15/17	2128109	\$ 23.14	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/17	05/15/17	2101184	\$ 495.47	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/17	05/15/17	2101184	\$ 16,527.27	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/17	05/15/17	2101184	\$ 49.12	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/17	05/15/17	2101184	\$ 1,674.69	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	02/21/17	05/15/17	2101184	\$ 501.55	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	03/21/17	05/15/17	2114682	\$ 23,647.91	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/17	05/15/17	2128109	\$ 495.47	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/17	05/15/17	2128109	\$ 16,400.59	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/17	05/15/17	2128109	\$ 1,938.20	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	04/21/17	05/15/17	2128109	\$ 448.91	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2017
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	04/11/17	05/15/17	1106366852	\$ 10,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/03/17	05/15/17	0517/0379314	\$ 178.80	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/04/17	05/15/17	0517/0051369-3	\$ 4,528.52	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/17/17	05/15/17	1138179003	\$ 35.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/20/17	05/15/17	1138179005	\$ 5.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/20/17	05/15/17	1155612001	\$ 232.89	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/21/17	05/15/17	1155416001	\$ 292.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	03/25/17	05/15/17	4147930-0302315	\$ 67,582.59	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	04/25/17	05/15/17	4147930-0413268	\$ 45,540.92	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	COWOOD, NICHOLAS	05/11/17	05/15/17	04/27/17 TR	\$ 161.51	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/19/17	05/15/17	6020642	\$ 172.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/20/17	05/15/17	7013245	\$ 159.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/21/17	05/15/17	6020655	\$ 594.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CURVED GLASS DISTRIBUTORS	04/18/17	05/15/17	0212036-IN	\$ 990.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DESIGNLAB INC	04/17/17	05/15/17	216749	\$ 983.24	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DESIGNLAB INC	04/17/17	05/15/17	216749	\$ 6,516.32	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIRECT MEDIA, INC.	04/07/17	05/15/17	49422	\$ 8,400.00	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2017
Invoice	DIRECT MEDIA, INC.	03/06/17	05/15/17	49330	\$ 1,200.00	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2017
Invoice	DIRECTV LLC	05/04/17	05/15/17	31318709269	\$ 723.88	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	04/28/17	05/15/17	04012017	\$ 501.04	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/17/17	05/15/17	19-GS176592	\$ 282.70	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/20/17	05/15/17	19-GS176785	\$ 125.87	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/21/17	05/15/17	19-GS176662	\$ 141.34	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELEVATE INC	04/13/17	05/15/17	135697	\$ 3,000.00	BUSINESS DEVELOPMENT	Administrative Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	05/02/17	05/15/17	5-788-56043	\$ 9.87	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FERNANDEZ, RICARDO	05/11/17	05/15/17	04/05/17 TR	\$ 161.51	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	FLEET PRIDE	04/20/17	05/15/17	84373535	\$ 714.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLORIDA PUBLIC TRANSPORTATION ASSOC	04/13/17	05/15/17	PETIT 05/2017	\$ 200.00	MEETINGS - STAFF	Administrative Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	03/24/17	05/15/17	6948 WORKSHOP	\$ 459.00	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	FRONTIER FLORIDA LLC	05/01/17	05/15/17	0517/6262871	\$ 61.23	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	05/01/17	05/15/17	0517/9723721	\$ 59.73	TELEPHONE	Utilities Expense	FY 2017
Invoice	G&K SERVICES CO	04/20/17	05/15/17	1071860868	\$ 147.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GAIL DAHLBACK	04/04/17	05/15/17	05/16/17 TRV	\$ 175.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	GARRAWAY, ROBERT	05/11/17	05/15/17	04/28/17 TR	\$ 146.59	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/17/17	05/15/17	818764	\$ 37.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/05/17	05/15/17	822105	\$ 110.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/05/17	05/15/17	822109	\$ 65.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/08/17	05/15/17	934658	\$ 5.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	04/17/17	05/15/17	9417764355	\$ 429.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	04/21/17	05/15/17	9422264599	\$ 169.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	04/20/17	05/15/17	9422065434	\$ 120.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	04/18/17	05/15/17	GC2989CC01	\$ 12,100.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	GULF COAST THERMO KING	04/21/17	05/15/17	IV68977A	\$ 22.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	04/21/17	05/15/17	IV69114	\$ 4,194.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	04/21/17	05/15/17	IV69118	\$ 214.24	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF ICE SYSTEMS	04/17/17	05/15/17	301153	\$ 2,668.51	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	04/16/17	05/15/17	170010346	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HERITAGE PROPANE	05/05/17	05/15/17	3064720622	\$ 142.97	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	05/11/17	05/15/17	PPE 05/06/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/11/17	05/15/17	PPE 05/06/17	\$ 55.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/11/17	05/15/17	PPE 05/06/17	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/11/17	05/15/17	PPE 05/06/17	\$ 380.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/09/17	05/15/17	MAINT 05/09/17	\$ 83.58	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/09/17	05/15/17	MAINT 05/09/17	\$ 5.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/09/17	05/15/17	MAINT 05/09/17	\$ 32.00	GASOLINE	Fuel and Oil Expense	FY 2017

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Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/09/17	05/15/17	MAINT 05/09/17	\$ 4.00	PARKING FEES	Administrative Expense	FY 2017
Invoice	HOME DEPOT	05/07/17	05/15/17	6180658	\$ 75.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/07/17	05/15/17	6180661	\$ 19.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/17/17	05/15/17	0134337-IN	\$ 569.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/18/17	05/15/17	0134351-IN	\$ 471.92	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	IBP INDUSTRIES INC	04/18/17	05/15/17	23280	\$ 2,175.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	04/22/17	05/15/17	066969595	\$ 211.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	04/22/17	05/15/17	066969596	\$ 87.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	05/12/17	05/15/17	42042	\$ 12,705.00	ACQ SOFTWARE WORKPLACE UPGRADE FY2016 POP	Capital Grant Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	04/21/17	05/15/17	INV012836	\$ 85.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	INTERNAL REVENUE SERVICE	05/11/17	05/15/17	PPE 05/06/17	\$ 903.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/17/17	05/15/17	S273476-IN	\$ 12,644.81	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/18/17	05/15/17	S273480-IN	\$ 12,528.57	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/20/17	05/15/17	S273481-IN	\$ 12,133.49	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/21/17	05/15/17	S273482-IN	\$ 12,163.04	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/21/17	05/15/17	S273484-IN	\$ 12,169.58	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/17/17	05/15/17	S273476-IN	\$ 2,543.03	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/18/17	05/15/17	S273480-IN	\$ 2,542.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/20/17	05/15/17	S273481-IN	\$ 2,538.92	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/21/17	05/15/17	S273482-IN	\$ 2,545.41	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/21/17	05/15/17	S273484-IN	\$ 2,546.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JCP LOCK & SECURITY INC	04/19/17	05/15/17	17-001926	\$ 95.19	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	JCP LOCK & SECURITY INC	04/19/17	05/15/17	17-001926	\$ 393.69	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	05/02/17	05/15/17	22848	\$ 4,097.26	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/17/17	05/15/17	C169111	\$ 3,082.62	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LA GACETA PUBLISHING INC	03/24/17	05/15/17	17-904	\$ 297.00	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	LA GACETA PUBLISHING INC	04/14/17	05/15/17	J818	\$ 488.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	LAKE DOCTORS INC	05/01/17	05/15/17	291863	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	04/24/17	05/15/17	54556465	\$ 18,796.65	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	LOLLIE, DARLENE	05/02/17	05/15/17	05/21/17 TRV	\$ 352.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	LONG AND ASSOCIATES ARCHITECTS ENGINEERS INC	04/17/17	05/15/17	10682-1	\$ 12,990.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	MAGNETIC TICKET & LABEL CORP	04/17/17	05/15/17	530285A	\$ 31,660.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	04/30/17	05/15/17	INVR00047390	\$ 883.35	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	04/19/17	05/15/17	21908388	\$ 228.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MD LIVE INC	04/01/17	05/15/17	IGH-HTA0003	\$ 2,359.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	MD LIVE INC	05/01/17	05/15/17	IGH-HTA0004	\$ 2,583.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/18/17	05/15/17	U007551	\$ 183.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/18/17	05/15/17	U007552	\$ 333.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/21/17	05/15/17	U007741	\$ 1,030.62	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MONTIJO, MATTHEW	05/09/17	05/15/17	25%CGS2541	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MONTIJO, MATTHEW	05/09/17	05/15/17	25%CGS2541B	\$ 55.15	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MONTIJO, MATTHEW	05/09/17	05/15/17	25%SPN1121	\$ 104.39	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MORGAN, ROBERT	05/11/17	05/15/17	04/28/17 TR	\$ 146.59	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	MULLOY, COLIN	05/09/17	05/15/17	NY NY 05/09/17	\$ 70.70	REPAIR PARTS/MINOR EQUIP	Other Administrative Expenses	FY 2017
Invoice	NATIONAL DRIVE	05/11/17	05/15/17	PPE 05/06/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	PEOPLES GAS COMPANY	05/02/17	05/15/17	211012154079-0517	\$ 11,446.83	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	05/02/17	05/15/17	211012154079-0517	\$ 1,053.56	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2017
Invoice	PHILLIP A JONES	04/25/17	05/15/17	HART 24 APR 17	\$ 2,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	PRO MOWER, INC.	04/21/17	05/15/17	248986	\$ 130.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	PRODIGY CONTRACTING GROUP INC	05/05/17	05/15/17	2016-147-5	\$ 33,869.04	REHAB/RENOV ADM/MAIN FAC PM ROOF	Capital Grant Expense	FY 2017
Invoice	QUINONES, GABRIEL	05/04/17	05/15/17	03/04/17 TR	\$ 100.84	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	QUINONES, GABRIEL	05/04/17	05/15/17	04/02/17 TR	\$ 79.72	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	04/17/17	05/15/17	346524	\$ 475.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	04/20/17	05/15/17	346525	\$ 920.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/17/17	05/15/17	0696-000655480	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/17/17	05/15/17	0696-000655481	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/17/17	05/15/17	0696-000655482	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	05/11/17	05/15/17	PPE 05/06/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	04/18/17	05/15/17	170166	\$ 18,097.65	E&D SURV/SEC SYS NOT MOBILE (min 1%) FY2016 POP	Capital Grant Expense	FY 2017
Invoice	RUSH TRUCK CENTER	04/17/17	05/15/17	3006118687	\$ 23.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	04/18/17	05/15/17	3006129264	\$ 23.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	04/18/17	05/15/17	3006133340	\$ 84.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	04/19/17	05/15/17	3006142442	\$ 473.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	04/20/17	05/15/17	3006155378	\$ 84.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	04/20/17	05/15/17	3006155378	\$ 100.68	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	RUSH TRUCK CENTER	04/20/17	05/15/17	3006163036	\$ 421.08	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SAMS CLUB DIRECT	05/04/17	05/15/17	9112	\$ 82.80	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	SCHUNK CARBON TECHNOLOGY LLC	03/21/17	05/15/17	92721525	\$ 1,386.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	03/31/17	05/15/17	252910-1	\$ 5,300.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC	04/20/17	05/15/17	48017	\$ 45.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC	04/20/17	05/15/17	48023	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC	04/20/17	05/15/17	48018	\$ 399.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	04/19/17	05/15/17	23 163165 CORE	\$ 400.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	04/19/17	05/15/17	23 163165	\$ 1,790.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	04/20/17	05/15/17	23 163200	\$ 307.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	04/01/17	05/15/17	8043878439	\$ 2,194.27	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	04/01/17	05/15/17	8043878439	\$ 563.89	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STC FIRE AND EMERGENCY	04/18/17	05/15/17	510465	\$ 220.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STC FIRE AND EMERGENCY	04/18/17	05/15/17	510465	\$ 70.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STC FIRE AND EMERGENCY	04/20/17	05/15/17	510457	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/18/17	05/15/17	R200018584 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/18/17	05/15/17	R200018640 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/18/17	05/15/17	R200018642 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/18/17	05/15/17	R200018647 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/18/17	05/15/17	R200018650 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/18/17	05/15/17	R200018652 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/18/17	05/15/17	R200018654 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/18/17	05/15/17	R200018656 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/18/17	05/15/17	R200018550 01	\$ 4,898.76	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2017
Invoice	SUNCOAST INSTALLS LLC	04/18/17	05/15/17	17-001929	\$ 375.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/17/17	05/15/17	166587	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/17/17	05/15/17	168586	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/18/17	05/15/17	168563	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/18/17	05/15/17	168565	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/18/17	05/15/17	168567	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/18/17	05/15/17	168988	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/19/17	05/15/17	168570	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/20/17	05/15/17	166586	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/21/17	05/15/17	168587	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/21/17	05/15/17	168589	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/21/17	05/15/17	168593	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/21/17	05/15/17	168994	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	05/11/17	05/15/17	PPE 05/06/17	\$ 408.93	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/03/17	05/15/17	211000476575-0517	\$ 30.61	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/03/17	05/15/17	211012083310-0517	\$ 37.73	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/03/17	05/15/17	211012083575-0517	\$ 40.94	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211001823031-0517	\$ 1,871.73	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012083807-0517	\$ 62.18	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012084060-0517	\$ 44.04	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012084367-0517	\$ 47.56	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012084607-0517	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012084870-0517	\$ 34.71	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012085133-0517	\$ 26.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012085398-0517	\$ 66.00	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012085687-0517	\$ 80.13	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012086024-0517	\$ 69.19	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012086396-0517	\$ 75.02	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012086628-0517	\$ 67.61	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012086966-0517	\$ 180.36	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012087196-0517	\$ 2,664.94	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012087485-0517	\$ 2,338.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012087667-0517	\$ 72.61	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012087923-0517	\$ 40.14	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012088145-0517	\$ 129.34	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012088376-0517	\$ 41.03	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/04/17	05/15/17	211012088657-0517	\$ 247.81	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/05/17	05/15/17	211012088913-0517	\$ 4,287.16	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/05/17	05/15/17	211012089184-0517	\$ 66.20	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/05/17	05/15/17	211012089465-0517	\$ 69.10	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/05/17	05/15/17	211012089754-0517	\$ 74.02	ELECTRICITY	Utilities Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	05/05/17	05/15/17	211012150069-0517	\$ 65.20	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/05/17	05/15/17	211012150341-0517	\$ 41.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/05/17	05/15/17	211012150622-0517	\$ 39.53	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TEAMSTERS LOCAL 79	05/11/17	05/15/17	PPE 05/06/17	\$ 66.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TEAMSTERS LOCAL 79	05/11/17	05/15/17	PPE 05/06/17	\$ 116.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TEAMSTERS LOCAL 79	05/11/17	05/15/17	PPE 05/06/17	\$ 2,060.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	THE PARTS HOUSE	04/20/17	05/15/17	21-320288	\$ 60.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	THOMAS, CYRUM	05/09/17	05/15/17	75%EUS3022B	\$ 20.21	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	05/09/17	05/15/17	75%INR3202B	\$ 29.21	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	05/09/17	05/15/17	75%SPN1121B	\$ 55.46	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/05/17	05/15/17	469629	\$ 53.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	04/17/17	05/15/17	13588322	\$ 2,530.11	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	04/17/17	05/15/17	13588322	\$ 540.00	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	04/17/17	05/15/17	13588322	\$ 86.84	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	04/17/17	05/15/17	13588322	\$ 1,293.90	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	04/21/17	05/15/17	81172497	\$ 36.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSPRO CONSULTING LLC	04/21/17	05/15/17	1901	\$ 11,607.15	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/17/17	05/15/17	TPL-2017026690	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/17/17	05/15/17	TPL-2017027532	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/17/17	05/15/17	TPL-2017028101	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/17/17	05/15/17	TPL-2017028415	\$ 28.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/17/17	05/15/17	TPL-2017028442	\$ 111.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/17/17	05/15/17	TPL-2017028465	\$ 108.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/17/17	05/15/17	TPL-2017028816	\$ 17.65	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/17/17	05/15/17	TPL-2017028818	\$ 53.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/17/17	05/15/17	TPL-2017028819	\$ 73.20	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/17/17	05/15/17	TPL-2017028820	\$ 43.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017024302	\$ 44.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017024950	\$ 95.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017025881	\$ 135.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017025885	\$ 80.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017025886	\$ 95.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017025889	\$ 95.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017026696	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017026698	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017027540	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017027545	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017027548	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017027550	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017027553	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017027555	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017028099	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/18/17	05/15/17	TPL-2017028103	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/19/17	05/15/17	TPL-2017027547	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/20/17	05/15/17	TPL-2017026692	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/20/17	05/15/17	TPL-2017027544	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/20/17	05/15/17	TPL-2017027551	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/20/17	05/15/17	TPL-2017027552	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/20/17	05/15/17	TPL-2017030168	\$ 41.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/20/17	05/15/17	TPL-2017030170	\$ 45.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/21/17	05/15/17	TPL-2017022373	\$ 95.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/21/17	05/15/17	TPL-2017024956	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/21/17	05/15/17	TPL-2017024967	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/21/17	05/15/17	TPL-2017028100	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/21/17	05/15/17	TPL-2017030307	\$ 8.40	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/21/17	05/15/17	TPL-2017030365	\$ 63.95	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/21/17	05/15/17	TPL-2017030369	\$ 20.65	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/21/17	05/15/17	TPOL-2017029120	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163083	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163084	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163085	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163086	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163087	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163088	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163089	\$ 15.75	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	04/19/17	05/15/17	914 2163089	\$ 5.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163089	\$ 2.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163089	\$ 10.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163089	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163090	\$ 222.41	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163091	\$ 98.60	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163092	\$ 3.51	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163092	\$ 21.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/19/17	05/15/17	914 2163092	\$ 5.36	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED FIRE PROTECTION INC	04/20/17	05/15/17	IN00025170	\$ 375.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNITED FIRE PROTECTION INC	04/20/17	05/15/17	IN00025169	\$ 77.50	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNITED REFRIGERATION, INC	05/11/17	05/15/17	56679730-00	\$ 96.53	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/11/17	05/15/17	PPE 05/06/17	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/11/17	05/15/17	PPE 05/06/17	\$ 80.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	02/27/17	05/15/17	03/2017	\$ 546.57	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	02/27/17	05/15/17	03/2017	\$ 9.20	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	04/01/17	05/15/17	04/2017	\$ 553.89	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	04/01/17	05/15/17	04/2017	\$ 9.20	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	05/01/17	05/15/17	05/2017	\$ 554.39	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	05/01/17	05/15/17	05/2017	\$ 9.20	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	02/27/17	05/15/17	03/2017	\$ 59.70	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	04/01/17	05/15/17	04/2017	\$ 62.70	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	05/01/17	05/15/17	05/2017	\$ 62.70	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	02/27/17	05/15/17	03/2017	\$ 6,886.82	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	02/27/17	05/15/17	03/2017	\$ 752.17	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	02/27/17	05/15/17	03/2017	\$ 115.92	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	04/01/17	05/15/17	04/2017	\$ 6,979.03	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	04/01/17	05/15/17	04/2017	\$ 789.97	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	04/01/17	05/15/17	04/2017	\$ 115.92	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	05/01/17	05/15/17	05/2017	\$ 6,985.33	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	05/01/17	05/15/17	05/2017	\$ 789.97	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	05/01/17	05/15/17	05/2017	\$ 115.92	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	02/27/17	05/15/17	03/2017	\$ 19,918.92	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	02/27/17	05/15/17	03/2017	\$ 2,250.06	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	02/27/17	05/15/17	03/2017	\$ 465.25	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	04/01/17	05/15/17	04/2017	\$ 20,234.77	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	04/01/17	05/15/17	04/2017	\$ 2,366.68	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	04/01/17	05/15/17	04/2017	\$ 465.25	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	05/01/17	05/15/17	05/2017	\$ 20,257.18	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	05/01/17	05/15/17	05/2017	\$ 2,366.68	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	05/01/17	05/15/17	05/2017	\$ 465.25	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	US DEPT OF EDUCATION NATIONAL PAYMENT CENTER	05/11/17	05/15/17	PPE 05/06/17	\$ 283.94	ACCOUNTS PAYABLE - OTHER	Accounts Payable	FY 2017
Invoice	WHITE, TINA	05/02/17	05/15/17	05/21/17 TRV	\$ 352.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	WINDHAM PROFESSIONALS, INC	05/11/17	05/15/17	PPE 05/06/17	\$ 355.09	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	ZAMBELLA, CYNTHIA	05/01/17	05/15/17	05/21/17 TRV	\$ 224.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	04/17/17	05/15/17	9002776711	\$ 392.08	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	04/17/17	05/15/17	9002776711	\$ 1,393.06	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	04/17/17	05/15/17	9002776711	\$ 716.10	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	04/28/17	05/22/17	704910	\$ 794.10	CHEMICALS, JANITORIAL SUPPLIES	Accounts Payable	FY 2017
Invoice	A JANITORS CLOSET INC	04/26/17	05/22/17	704866	\$ 288.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	04/24/17	05/22/17	2471795	\$ 36.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	04/24/17	05/22/17	2471796	\$ 699.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	04/24/17	05/22/17	2471798	\$ 263.25	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/01/17	05/22/17	2448559801-20170401	\$ 841.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	04/01/17	05/22/17	2448559801-20170401	\$ 5,407.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/24/17	05/22/17	40333475	\$ 607.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/26/17	05/22/17	40334343	\$ 656.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	04/28/17	05/22/17	40335369	\$ 6,261.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	04/24/17	05/22/17	7417723	\$ 65.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	04/24/17	05/22/17	641682	\$ 282.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	04/25/17	05/22/17	641753	\$ 28.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BUCKEYE CLEANING CENTER	04/25/17	05/22/17	135818	\$ 339.74	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	02/02/17	05/22/17	170126001	\$ 873.28	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	04/26/17	05/22/17	170426001	\$ 270.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	C & D PRINTING COMPANY	04/24/17	05/22/17	17135165-D	\$ 839.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017

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Invoice	C & D PRINTING COMPANY	04/24/17	05/22/17	17135270-D	\$ 262.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	C & D PRINTING COMPANY	04/25/17	05/22/17	17135210	\$ 1,710.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	C ROBINSON ASSOCIATES INC	04/26/17	05/22/17	HART01	\$ 3,600.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CAMBRIDGE SYSTEMATICS INC	04/24/17	05/22/17	150078-16	\$ 7,000.00	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	CDW LLC	04/27/17	05/22/17	HRB1181	\$ 778.51	REPAIR PARTS/MINOR EQUIP	Other Administrative Expenses	FY 2017
Invoice	CDW LLC	04/28/17	05/22/17	HRJ4371	\$ 44.00	REPAIR PARTS/MINOR EQUIP	Other Administrative Expenses	FY 2017
Invoice	CDW LLC	04/28/17	05/22/17	HRF9006	\$ 49.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	05/09/17	05/22/17	042451601050917	\$ 108.57	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	CISCO SYSTEMS INC	04/27/17	05/22/17	7209295	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	05/10/17	05/22/17	1181359	\$ 18,307.52	13 (C) BACK PENSION	Salary & Fringe Expense	FY 2017
Invoice	CITY OF TAMPA MCKAY BAY	05/10/17	05/22/17	1163776	\$ 13.77	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/17	05/22/17	16374	\$ 527.00	LEASES AND RENTAL	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/17	05/22/17	16374	\$ 501.00	LEASES AND RENTAL	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/17	05/22/17	16645	\$ 1,028.00	LEASES AND RENTAL	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	04/16/17	05/22/17	16374	\$ 314.02	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/17	05/22/17	16609	\$ 282.25	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/17	05/22/17	16609	\$ 2,878.40	PARKING FEES	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/17	05/22/17	16645	\$ 13.98	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	05/16/17	05/22/17	16645	\$ 91.64	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/10/17	05/22/17	0517/0314931	\$ 161.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/11/17	05/22/17	0517/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/11/17	05/22/17	0517/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/11/17	05/22/17	0517/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/11/17	05/22/17	0517/0307517-1	\$ 296.64	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/11/17	05/22/17	0517/0307517-2	\$ 721.85	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/11/17	05/22/17	0517/0307517-3	\$ 610.80	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/11/17	05/22/17	0517/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/15/17	05/22/17	0517/0390311	\$ 900.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/25/17	05/22/17	1155219001	\$ 73.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/27/17	05/22/17	1138284003	\$ 72.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/27/17	05/22/17	1173929002	\$ 361.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/28/17	05/22/17	1155219003	\$ 5.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/28/17	05/22/17	1163814001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/28/17	05/22/17	1173908001	\$ 1,017.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	04/24/17	05/22/17	47176	\$ 472.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	COMMERCIAL RISK MANAGEMENT INC	04/25/17	05/22/17	04-9991	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/25/17	05/22/17	6020290	\$ 221.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/25/17	05/22/17	6020709A	\$ 853.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	04/27/17	05/22/17	6020654	\$ 1,292.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC	04/25/17	05/22/17	011-92512	\$ 95,639.16	ASSOC CAP MAINT FY2016 POP	Capital Grant Expense	FY 2017
Invoice	CUMMINS INC	04/25/17	05/22/17	011-92512 CORES	\$ 13,500.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	04/26/17	05/22/17	011-92607	\$ 24.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	04/27/17	05/22/17	19-177108	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE INC	04/24/17	05/22/17	35819	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ERS CORP	04/21/17	05/22/17	1713901	\$ 3,428.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	05/08/17	05/22/17	34404014	\$ 1,042.03	BANKING FEES	Administrative Expense	FY 2017
Invoice	FINISHMASTER INC	04/25/17	05/22/17	76456908	\$ 66.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FINISHMASTER INC	04/25/17	05/22/17	76465333	\$ 45.64	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	04/25/17	05/22/17	84471851	\$ 153.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	04/26/17	05/22/17	1476380	\$ 25.82	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	04/26/17	05/22/17	1476386	\$ 463.14	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	04/26/17	05/22/17	1476477	\$ 132.77	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	04/28/17	05/22/17	1477066	\$ 463.14	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	05/07/17	05/22/17	0517/6216583	\$ 206.11	TELEPHONE	Utilities Expense	FY 2017
Invoice	G&K SERVICES CO	04/27/17	05/22/17	6071864177	\$ 264.09	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	04/24/17	05/22/17	245391	\$ 2,993.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	04/24/17	05/22/17	246797	\$ 105.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	04/25/17	05/22/17	517631P	\$ 653.04	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	04/26/17	05/22/17	90118215	\$ 950.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GENFARE	04/25/17	05/22/17	90118149	\$ 3,624.86	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/24/17	05/22/17	820098	\$ 114.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/26/17	05/22/17	820557	\$ 187.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/27/17	05/22/17	820778	\$ 19.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/27/17	05/22/17	820795	\$ 106.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/27/17	05/22/17	837739	\$ 1,036.36	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	GENUINE PARTS CO DBA NAPA AUTO	05/15/17	05/22/17	823499	\$ 52.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/15/17	05/22/17	823627	\$ 115.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/15/17	05/22/17	823513	\$ 1,390.03	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GLOBAL EQUIPMENT CO, INC.	04/26/17	05/22/17	110962918	\$ 229.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	04/26/17	05/22/17	0083775977	\$ 3,391.85	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	04/26/17	05/22/17	0083775978	\$ 2,408.40	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	04/26/17	05/22/17	0083775977	\$ 43,071.87	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	04/26/17	05/22/17	0083775978	\$ 9,633.60	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	04/24/17	05/22/17	9424791060	\$ 296.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	04/27/17	05/22/17	9428420708	\$ 186.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	04/26/17	05/22/17	9427972378	\$ 67.60	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	04/25/17	05/22/17	IV69155	\$ 109.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	04/23/17	05/22/17	170010947	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HEAVY DUTY LIFT & EQUIPMENT INC	04/24/17	05/22/17	2026869	\$ 1,562.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/11/17	05/22/17	2972806	\$ 178.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/16/17	05/22/17	7973145	\$ 58.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/16/17	05/22/17	7973158	\$ 191.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/24/17	05/22/17	0205261	\$ 130.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	04/24/17	05/22/17	0205263	\$ 60.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	04/26/17	05/22/17	0134468-IN	\$ 283.14	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	04/28/17	05/22/17	INV012905	\$ 100.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	JACOBS ENGINEERING GROUP INC	04/27/17	05/22/17	4	\$ 62,786.86	437804-12801 PREMIUM TRANSIT STUDY	Capital Grant Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/24/17	05/22/17	S273493-IN	\$ 12,001.08	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/25/17	05/22/17	S273494-IN	\$ 11,864.78	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/26/17	05/22/17	S273495-IN	\$ 11,870.65	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/27/17	05/22/17	S273497-IN	\$ 11,815.70	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/28/17	05/22/17	S273498-IN	\$ 11,601.92	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/24/17	05/22/17	S273493-IN	\$ 2,552.93	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/25/17	05/22/17	S273494-IN	\$ 2,544.05	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/26/17	05/22/17	S273495-IN	\$ 2,551.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/27/17	05/22/17	S273497-IN	\$ 2,546.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	04/28/17	05/22/17	S273498-IN	\$ 2,550.89	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	05/11/17	05/22/17	22865	\$ 1,675.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	04/25/17	05/22/17	C169918	\$ 16,616.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	04/28/17	05/22/17	1004927	\$ 2,325.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	04/28/17	05/22/17	1004968	\$ 223.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	04/28/17	05/22/17	182083	\$ 418.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	04/25/17	05/22/17	21929798	\$ 67.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MIDWEST BUS CORPORATION	04/28/17	05/22/17	42205	\$ 16.49	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	04/26/17	05/22/17	7866	\$ 6,925.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	04/29/17	05/22/17	1986	\$ 504.01	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	MLHR, INC. D/B/A SNAP-ON TOOLS	04/27/17	05/22/17	04271727538	\$ 505.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/27/17	05/22/17	U008024	\$ 131.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/28/17	05/22/17	U008109	\$ 231.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/28/17	05/22/17	U008110	\$ 234.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	04/26/17	05/22/17	U007962	\$ 790.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	PETROLEUM PRODUCTS MONITORING INC	05/11/17	05/22/17	21848	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2017
Invoice	PRO CHEM INC	04/26/17	05/22/17	0638621-IN	\$ 579.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	PROVANTAGE LLC	04/24/17	05/22/17	7903215	\$ 1,234.95	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	READYREFRESH	04/24/17	05/22/17	07D0008438467	\$ 1,409.99	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	04/24/17	05/22/17	185796	\$ 3,960.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	04/24/17	05/22/17	185796	\$ 20.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	04/27/17	05/22/17	2537042717	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	04/27/17	05/22/17	2539042717	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	04/27/17	05/22/17	2541042717	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	04/27/17	05/22/17	2543042717	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	04/27/17	05/22/17	2545042717	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SIMON, CHESTER	05/16/17	05/22/17	04/04/17 TR	\$ 76.83	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	04/29/17	05/22/17	8044299417	\$ 2,628.41	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STC FIRE AND EMERGENCY	04/25/17	05/22/17	510431	\$ 330.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STC FIRE AND EMERGENCY	04/28/17	05/22/17	510521	\$ 383.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STELLAR INDUSTRIAL SUPPLY INC	04/24/17	05/22/17	3774711	\$ 87.78	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/26/17	05/22/17	R200018408 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/26/17	05/22/17	R200018410 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/26/17	05/22/17	R200018412 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/26/17	05/22/17	R200018726 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	04/28/17	05/22/17	X100297744 01	\$ 1,116.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/24/17	05/22/17	168877	\$ 84.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/24/17	05/22/17	168932	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/25/17	05/22/17	168597	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/25/17	05/22/17	168933	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/28/17	05/22/17	169426	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	04/28/17	05/22/17	169427	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SURGE SUPPRESSION LLC	04/28/17	05/22/17	45139	\$ 49,400.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	SUTRAK CORPORATION	04/28/17	05/22/17	IN02116	\$ 46,800.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	SUTRAK CORPORATION	04/28/17	05/22/17	IN02116	\$ 12,800.00	STREETCAR MAINT ACTIVITIES FL-54-0009	Capital Grant Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	04/27/17	05/22/17	26112282	\$ 327.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	04/24/17	05/22/17	11016705	\$ 18,225.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	04/28/17	05/22/17	11016754	\$ 18,225.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	04/28/17	05/22/17	11016755	\$ 18,225.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	04/28/17	05/22/17	11016760	\$ 18,225.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	04/28/17	05/22/17	11016761	\$ 18,225.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/09/17	05/22/17	211012150812-0517	\$ 10,825.42	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/15/17	05/22/17	211012151059-0517	\$ 39.03	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/15/17	05/22/17	211012151307-0517	\$ 40.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/15/17	05/22/17	211012151570-0517	\$ 619.30	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/15/17	05/22/17	211012151794-0517	\$ 24.70	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/15/17	05/22/17	211012152065-0517	\$ 21.12	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/16/17	05/22/17	211012152305-0517	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/16/17	05/22/17	211012152636-0517	\$ 63.54	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TRANSDEV SERVICES INC	04/26/17	05/22/17	0003	\$ 17,213.00	PURCHASED TRANSPORTATION	Operational Contracted Service Expense	FY 2017
Invoice	TRANSDEV SERVICES INC	04/26/17	05/22/17	0004	\$ 9,142.00	PURCHASED TRANSPORTATION	Operational Contracted Service Expense	FY 2017
Invoice	TRANSDEV SERVICES INC	04/26/17	05/22/17	0005	\$ 9,163.00	PURCHASED TRANSPORTATION	Operational Contracted Service Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/24/17	05/22/17	TPL-2017026693	\$ 80.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/24/17	05/22/17	TPL-2017028102	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/24/17	05/22/17	TPL-2017030904	\$ 48.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/25/17	05/22/17	TPL-2017029575	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/25/17	05/22/17	TPL-2017029578	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/25/17	05/22/17	TPL-2017029585	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/25/17	05/22/17	TPL-2017029588	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/25/17	05/22/17	TPL-2017029593	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/26/17	05/22/17	TPL-2017031618	\$ 13.45	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/27/17	05/22/17	TPL-2017030124	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/27/17	05/22/17	TPL-2017031899	\$ 28.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/27/17	05/22/17	TPL-2017031904	\$ 57.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/28/17	05/22/17	TPL-2017027543	\$ 95.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/28/17	05/22/17	TPL-2017029582	\$ 80.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/28/17	05/22/17	TPL-2017029592	\$ 95.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/28/17	05/22/17	TPL-2017031256	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	04/28/17	05/22/17	TPL-2017031257	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TUDI MECHANICAL SYSTEMS	04/25/17	05/22/17	115150	\$ 442.38	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/24/17	05/22/17	914 2164617	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166030	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166031	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166032	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166033	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166034	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166035	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166036	\$ 15.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166036	\$ 5.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166036	\$ 2.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166036	\$ 10.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166036	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166037	\$ 222.41	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166038	\$ 98.60	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166039	\$ 3.51	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166039	\$ 21.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	04/26/17	05/22/17	914 2166039	\$ 5.36	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	04/27/17	05/22/17	6965542	\$ 39,405.20	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	USIS INC	04/28/17	05/22/17	CI-USIS-000358	\$ 26,000.75	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	WORLD ONE INC	04/01/17	05/22/17	60466	\$ 475.10	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WORLD ONE INC	04/01/17	05/22/17	60467	\$ 929.07	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	04/30/17	05/22/17	49601979	\$ 4,567.58	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	04/30/17	05/22/17	49601979	\$ 6,851.38	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	WURTH USA INC	04/28/17	05/22/17	95694693	\$ 593.05	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZABATT POWER SYSTEMS INC	04/27/17	05/22/17	153267	\$ 1,760.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZABATT POWER SYSTEMS INC	04/27/17	05/22/17	153267	\$ 232.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZABATT POWER SYSTEMS INC	04/27/17	05/22/17	153267	\$ 216.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZABATT POWER SYSTEMS INC	04/27/17	05/22/17	153267	\$ 264.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	05/01/17	05/26/17	704951	\$ 790.80	CHEMICALS,JANITORIAL SUPPLIES	Accounts Payable	FY 2017
Invoice	A JANITORS CLOSET INC	05/02/17	05/26/17	704977	\$ 399.90	CHEMICALS,JANITORIAL SUPPLIES	Accounts Payable	FY 2017
Invoice	A JANITORS CLOSET INC	05/22/17	05/26/17	705525	\$ 1,442.95	CHEMICALS,JANITORIAL SUPPLIES	Accounts Payable	FY 2017
Invoice	A JANITORS CLOSET INC	05/17/17	05/26/17	705403	\$ 333.63	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	05/03/17	05/26/17	2477769	\$ 73.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	05/05/17	05/26/17	2479366	\$ 411.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	05/22/17	05/26/17	25%CE1172	\$ 82.04	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	05/22/17	05/26/17	25%CE1172B	\$ 18.90	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	05/22/17	05/26/17	25%CGS1103	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	05/22/17	05/26/17	25%CGS1103B	\$ 31.65	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	05/22/17	05/26/17	25%CTS1305	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	05/22/17	05/26/17	25%CTS1305B	\$ 19.74	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	05/22/17	05/26/17	25%STA2023	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	05/22/17	05/26/17	25%STA2023B	\$ 40.47	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	05/01/17	05/26/17	116386	\$ 126.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	AIRGAS INC	04/30/17	05/26/17	9944408122	\$ 98.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AIRGAS INC	04/30/17	05/26/17	9944409189	\$ 209.85	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AIRGAS INC	05/03/17	05/26/17	9063111921	\$ 89.87	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	05/26/17	PPE 05/20/17	\$ 1,006.65	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	05/26/17	PPE 05/20/17	\$ 290.81	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	05/26/17	PPE 05/20/17	\$ 6,688.63	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	05/26/17	PPE 05/20/17	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	05/26/17	PPE 05/20/17	\$ 31.24	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	05/26/17	PPE 05/20/17 ASSESS	\$ 225.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	05/26/17	PPE 05/20/17 ASSESS	\$ 65.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	05/26/17	PPE 05/20/17 ASSESS	\$ 1,490.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	05/01/17	05/26/17	212891-00	\$ 21.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	05/02/17	05/26/17	92434	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARCHIVE CORPORATION	05/01/17	05/26/17	0133557	\$ 937.14	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ARCHIVE CORPORATION	05/01/17	05/26/17	0133739	\$ 860.76	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/01/17	05/26/17	40335833	\$ 183.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/03/17	05/26/17	40336864	\$ 3,983.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/03/17	05/26/17	40336865	\$ 560.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/03/17	05/26/17	40336866	\$ 95.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/05/17	05/26/17	40337704	\$ 264.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/03/17	05/26/17	40336863	\$ 7,800.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	05/03/17	05/26/17	7428579	\$ 112.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BA MERCHANT SERVICES	05/10/17	05/26/17	REMI 1243053	\$ 141.44	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	05/16/17	05/26/17	REMI 1244811	\$ 618.09	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	05/16/17	05/26/17	REMI 1244812	\$ 468.61	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	05/16/17	05/26/17	REMI 1244813	\$ 495.36	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	05/16/17	05/26/17	REMI 1244814	\$ 15.72	BANKING FEES	Administrative Expense	FY 2017
Invoice	BARCO, LISA	05/17/17	05/26/17	06/03/17 TRV	\$ 192.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BERROA, CATHY	04/27/17	05/26/17	PPE 04/22/17	\$ 197.85	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	BRACKIN, GREGORY A.	05/23/17	05/26/17	05/03/17 TR	\$ 250.54	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BRANDON FORD	05/05/17	05/26/17	C 31977	\$ 384.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BROWN, JOAN	05/17/17	05/26/17	06/03/17 TRV	\$ 192.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	05/04/17	05/26/17	170504008	\$ 397.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BYTEMARK INC	05/01/17	05/26/17	1745	\$ 220.64	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	BYTEMARK INC	05/04/17	05/26/17	1754	\$ 787.56	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	CAREERBUILDER LLC DBA AURICO REPORTS LLC	04/30/17	05/26/17	AUR1021358	\$ 176.10	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2017
Invoice	CAREWORKS USA, LTD	05/04/17	05/26/17	83634	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CATAPULT SYSTEMS LLC	05/01/17	05/26/17	C065969	\$ 6,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	CATAPULT SYSTEMS LLC	05/01/17	05/26/17	C065968	\$ 8,320.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	CDW LLC	05/01/17	05/26/17	HRQ6971	\$ 20.00	REPAIR PARTS/MINOR EQUIP	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA UTILITIES	05/17/17	05/26/17	0517/0077088	\$ 1,185.17	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CLASS C SOLUTIONS GROUP	05/01/17	05/26/17	1128005001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/01/17	05/26/17	1132473001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/01/17	05/26/17	1173929001	\$ 107.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/02/17	05/26/17	1183520001	\$ 147.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/03/17	05/26/17	1183520002	\$ 103.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/05/17	05/26/17	1192412001	\$ 399.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COIN CURRENCY & DOCUMENT SYSTEMS OF FL INC	05/05/17	05/26/17	47378	\$ 574.92	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/02/17	05/26/17	22806691	\$ 152.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/02/17	05/26/17	6020819B	\$ 343.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/03/17	05/26/17	6020709B	\$ 33.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/04/17	05/26/17	6020819A	\$ 101.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/05/17	05/26/17	6020897	\$ 1,428.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CRUMPTON WELDING SUPPLY INC	04/30/17	05/26/17	06007342	\$ 327.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CRUMPTON WELDING SUPPLY INC	04/30/17	05/26/17	06008234	\$ 30.44	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	05/02/17	05/26/17	011-92978	\$ 21.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	05/02/17	05/26/17	011-93029	\$ 275.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DADE PAPER COMPANY	05/01/17	05/26/17	11321594	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	DADE PAPER COMPANY	05/03/17	05/26/17	11330788	\$ 2,494.29	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	DESIGNLAB INC	05/01/17	05/26/17	217124	\$ 571.15	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DESIGNLAB INC	05/01/17	05/26/17	217124	\$ 9,481.22	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIAMOND VIEW STUDIOS LLC	04/06/17	05/26/17	201703317F	\$ 2,900.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/03/17	05/26/17	19-GS177322	\$ 147.11	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/05/17	05/26/17	19-177404	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	FASTENAL COMPANY	05/01/17	05/26/17	FLTAM83305	\$ 46.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	05/09/17	05/26/17	5-796-71809	\$ 68.09	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	05/09/17	05/26/17	5-796-71809	\$ 20.56	POSTAGE	Community Relations & Marketing Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	05/16/17	05/26/17	5-803-16951	\$ 70.54	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	05/16/17	05/26/17	5-803-16951	\$ 10.23	POSTAGE	Community Relations & Marketing Expense	FY 2017
Invoice	FEIGENBAUM, STEVEN	05/24/17	05/26/17	05/07/17 TR	\$ 71.05	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	FIVE POINTS SERVICES INC	05/03/17	05/26/17	11729	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	FLEET PRIDE	05/02/17	05/26/17	84626250	\$ 299.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRODUCTS, INC.	05/01/17	05/26/17	1477380	\$ 122.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	05/13/17	05/26/17	0517/2251445	\$ 243.84	TELEPHONE	Utilities Expense	FY 2017
Invoice	G&K SERVICES CO	05/04/17	05/26/17	6071867511	\$ 147.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GENFARE	05/02/17	05/26/17	90118337	\$ 193.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/18/17	05/26/17	824211	\$ 101.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/22/17	05/26/17	824748	\$ 143.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/02/17	05/26/17	669733	\$ 7,069.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOVERNMENT PAYMENT CONSULTING LLC	05/01/17	05/26/17	1186	\$ 613.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	05/02/17	05/26/17	9431981365	\$ 873.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	05/03/17	05/26/17	9433944874	\$ 285.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	05/05/17	05/26/17	9436536214	\$ 1,265.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	05/05/17	05/26/17	9436536222	\$ 78.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	05/02/17	05/26/17	9432854967	\$ 135.94	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	05/02/17	05/26/17	9432854975	\$ 85.48	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAYROBINSON, P.A.	05/03/17	05/26/17	10705097	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2017
Invoice	GULF COAST THERMO KING	05/01/17	05/26/17	IV69251	\$ 168.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	05/04/17	05/26/17	IV69251A	\$ 107.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	04/30/17	05/26/17	170012066	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HERITAGE PROPANE	05/17/17	05/26/17	3065062556	\$ 58.86	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	05/25/17	05/26/17	PPE 05/20/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/25/17	05/26/17	PPE 05/20/17	\$ 55.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/25/17	05/26/17	PPE 05/20/17	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	05/25/17	05/26/17	PPE 05/20/17	\$ 367.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/18/17	05/26/17	FIN 05/18/17	\$ 29.96	BUSINESS MEETING COST	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/18/17	05/26/17	FIN 05/18/17	\$ 24.17	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/18/17	05/26/17	FIN 05/18/17	\$ 22.00	MARKETING COMMUNITY OUTREACH--COMPLIANCE OFFICE---	Community Relations & Marketing Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/18/17	05/26/17	FIN 05/18/17	\$ 10.70	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/18/17	05/26/17	FIN 05/18/17	\$ 39.41	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	HOME DEPOT	05/08/17	05/26/17	5153628	\$ 502.38	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	05/08/17	05/26/17	5153628	\$ 287.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/20/17	05/26/17	3153879	\$ 162.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	INTERNAL REVENUE SERVICE	05/25/17	05/26/17	PPE 05/20/17	\$ 1,001.41	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	J2 CLOUD SERVICES INC DBA EFAX CORPORATE	04/30/17	05/26/17	904285	\$ 199.55	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/02/17	05/26/17	S277940-IN	\$ 11,429.03	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	05/02/17	05/26/17	S277941-IN	\$ 11,419.84	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/04/17	05/26/17	S277943-IN	\$ 11,248.10	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/05/17	05/26/17	S277944-IN	\$ 10,863.89	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/02/17	05/26/17	S277940-IN	\$ 2,552.93	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/02/17	05/26/17	S277941-IN	\$ 2,550.89	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/04/17	05/26/17	S277943-IN	\$ 2,537.90	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/05/17	05/26/17	S277944-IN	\$ 2,551.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JEFFREY R TILLEY DBA FYREBOSS LLC	05/10/17	05/26/17	2017107	\$ 2,750.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JEFFREY R TILLEY DBA FYREBOSS LLC	05/10/17	05/26/17	2017108	\$ 250.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JEFFREY R TILLEY DBA FYREBOSS LLC	05/10/17	05/26/17	2017109	\$ 125.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JEFFREY R TILLEY DBA FYREBOSS LLC	05/10/17	05/26/17	2017110	\$ 2,530.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	JONES, ERNESTINE	04/27/17	05/26/17	PPE 04/22/17	\$ 89.13	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	04/06/17	05/26/17	1004196	\$ 198.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	05/03/17	05/26/17	1005105	\$ 1,390.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LA GACETA PUBLISHING INC	05/05/17	05/26/17	17-1327	\$ 35.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	MARTIN, TIMOTHY	05/25/17	05/26/17	OP EMP MAY 2017	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	05/17/17	05/26/17	22019569	\$ 102.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MILLER, ABREN	05/22/17	05/26/17	05/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/02/17	05/26/17	U008272	\$ 652.92	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/04/17	05/26/17	U008455	\$ 964.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	05/25/17	05/26/17	PPE 05/20/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	NICOLAS, NIXON	05/18/17	05/26/17	25%MGT4302	\$ 158.39	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	NICOLAS, NIXON	05/18/17	05/26/17	25%MGT4302B	\$ 52.45	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	NUNEZ, EMMANUEL	05/17/17	05/26/17	06/03/17 TRV	\$ 240.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	OFFICE DEPOT INC	04/30/17	05/26/17	7984777	\$ 778.11	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT INC	04/30/17	05/26/17	923556426001	\$ 243.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	05/18/17	05/26/17	211012153790-0517	\$ 61.88	NATURAL GAS	Utilities Expense	FY 2017
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	04/30/17	05/26/17	26995	\$ 4,377.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2017
Invoice	PRO MOWER, INC.	05/02/17	05/26/17	249768	\$ 93.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	REGGIES AFFORDABLE HEATING AND COOLING LLC	05/05/17	05/26/17	PO# 17001979	\$ 25,000.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	REGGIES AFFORDABLE HEATING AND COOLING LLC	05/05/17	05/26/17	PO# 17001979	\$ 750.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	04/30/17	05/26/17	0696-000657158	\$ 641.35	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	05/25/17	05/26/17	PPE 05/20/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RIVERA, NORMAN	06/05/17	05/26/17	06/04/17 TRV	\$ 396.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	SCHINDLER ELEVATOR CORP	05/01/17	05/26/17	8104523198	\$ 909.39	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SCHINDLER ELEVATOR CORP	05/01/17	05/26/17	8104524193	\$ 696.03	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	04/30/17	05/26/17	252910-2	\$ 1,200.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	05/04/17	05/26/17	186346	\$ 1,227.90	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	05/04/17	05/26/17	186346	\$ 8.25	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	05/04/17	05/26/17	186306	\$ 794.12	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE WASTE DISPOSAL INC	04/30/17	05/26/17	110749	\$ 60.90	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SMITH FENCE COMPANY	05/06/17	05/26/17	25159	\$ 1,325.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SODEXO FITNESS CENTER NETPARK	05/25/17	05/26/17	PPE 05/20/17	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SOL DAVIS PRINTING INC	05/04/17	05/26/17	48119	\$ 1,435.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHERN COACH PARTS CO	05/05/17	05/26/17	64150	\$ 1,097.24	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOUTHERN COACH PARTS CO	05/05/17	05/26/17	64156	\$ 85.26	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SSI LUBRICANTS, LLC	05/04/17	05/26/17	47361	\$ 715.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	05/04/17	05/26/17	47361	\$ 2.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	STATE OF FLORIDA	05/19/17	05/26/17	2K-4165	\$ 88.96	TELEPHONE	Utilities Expense	FY 2017
Invoice	STEWART, GEORGE	05/18/17	05/26/17	25%SHRMCP	\$ 348.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/02/17	05/26/17	168598	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/02/17	05/26/17	168599	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAB PRODUCTS CO, LLC D/B/A AMES	05/02/17	05/26/17	2367817	\$ 459.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	TAB PRODUCTS CO, LLC D/B/A AMES	05/02/17	05/26/17	2367818	\$ 25.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	05/02/17	05/26/17	26112592	\$ 172.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	05/02/17	05/26/17	26112593	\$ 144.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	05/04/17	05/26/17	26112772	\$ 200.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	05/25/17	05/26/17	PPE 05/20/17	\$ 490.80	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/17/17	05/26/17	211012152933-0517	\$ 211.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/18/17	05/26/17	211012153196-0517	\$ 5,521.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/18/17	05/26/17	211012153535-0517	\$ 2,297.37	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/18/17	05/26/17	211012154251-0517	\$ 6,644.67	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/18/17	05/26/17	211012154509-0517	\$ 1,671.58	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/18/17	05/26/17	211012154749-0517	\$ 303.92	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/19/17	05/26/17	211012154939-0517	\$ 345.28	ELECTRICITY	Utilities Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TENNANT SALES AND SERVICE	04/30/17	05/26/17	914578757	\$ 208.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TENNANT SALES AND SERVICE	04/30/17	05/26/17	914578758	\$ 363.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	04/30/17	05/26/17	364739716	\$ 1,278.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	04/30/17	05/26/17	364739715	\$ 300.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	05/01/17	05/26/17	03282058	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	THE USF ORACLE	03/20/17	05/26/17	02519762	\$ 144.00	MARKETING COLLEGE	Community Relations & Marketing Expense	FY 2017
Invoice	THE USF ORACLE	03/23/17	05/26/17	02519765	\$ 144.00	MARKETING COLLEGE	Community Relations & Marketing Expense	FY 2017
Invoice	THE USF ORACLE	03/27/17	05/26/17	02519768	\$ 144.00	MARKETING COLLEGE	Community Relations & Marketing Expense	FY 2017
Invoice	THE USF ORACLE	03/30/17	05/26/17	02519771	\$ 144.00	MARKETING COLLEGE	Community Relations & Marketing Expense	FY 2017
Invoice	THE USF ORACLE	04/03/17	05/26/17	02519774	\$ 144.00	MARKETING COLLEGE	Community Relations & Marketing Expense	FY 2017
Invoice	THE USF ORACLE	04/06/17	05/26/17	02519777	\$ 144.00	MARKETING COLLEGE	Community Relations & Marketing Expense	FY 2017
Invoice	THE USF ORACLE	04/10/17	05/26/17	02519780	\$ 144.00	MARKETING COLLEGE	Community Relations & Marketing Expense	FY 2017
Invoice	THE USF ORACLE	04/13/17	05/26/17	02519783	\$ 144.00	MARKETING COLLEGE	Community Relations & Marketing Expense	FY 2017
Invoice	THOMAS, CYRUM	05/16/17	05/26/17	25%EUS3022	\$ 161.17	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	05/16/17	05/26/17	25%EUS3022B	\$ 6.74	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	05/16/17	05/26/17	25%INR3202	\$ 161.17	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	05/16/17	05/26/17	25%INR3202B	\$ 9.74	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	05/16/17	05/26/17	25%SPN1121	\$ 376.06	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	05/16/17	05/26/17	25%SPN1121B	\$ 18.49	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	05/18/17	05/26/17	75%SPN2200	\$ 502.93	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	05/18/17	05/26/17	75%SPN2200B	\$ 168.23	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	TRANSEDEV SERVICES INC	05/02/17	05/26/17	0006	\$ 5,565.00	PURCHASED TRANSPORTATION	Operational Contracted Service Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	05/01/17	05/26/17	TPL-2017031258	\$ 40.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	05/01/17	05/26/17	TPL-2017032325	\$ 33.90	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	05/01/17	05/26/17	TPL-2017032327	\$ 18.40	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	05/01/17	05/26/17	TPL-2017032330	\$ 49.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	05/01/17	05/26/17	TPL-2017032332	\$ 70.35	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	05/01/17	05/26/17	TPL-2017032333	\$ 78.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	05/01/17	05/26/17	TPL-2017032334	\$ 61.15	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	05/01/17	05/26/17	TPL-2017032335	\$ 63.80	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	05/02/17	05/26/17	TPL-2017032612	\$ 24.10	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	05/02/17	05/26/17	TPL-2017032687	\$ 26.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	05/02/17	05/26/17	TPL-2017032688	\$ 27.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168953	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168954	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168955	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168956	\$ 2.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168956	\$ 19.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168957	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168958	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168959	\$ 15.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168959	\$ 5.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168959	\$ 2.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168959	\$ 10.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168959	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168960	\$ 217.16	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168961	\$ 98.60	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168962	\$ 3.51	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168962	\$ 21.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/03/17	05/26/17	914 2168962	\$ 5.36	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED PARCEL SERVICE	05/20/17	05/26/17	0000574788207	\$ 158.45	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/25/17	05/26/17	PPE 05/20/17	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	05/25/17	05/26/17	PPE 05/20/17	\$ 97.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	VERIZON WIRELESS	05/10/17	05/26/17	9785589596	\$ 2,283.40	CELL PHONES	Utilities Expense	FY 2017
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	05/01/17	05/26/17	836069115	\$ 720.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	WORLD ONE INC	05/01/17	05/26/17	60754	\$ 929.07	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WORLD ONE INC	05/02/17	05/26/17	60916	\$ 475.10	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	05/01/17	05/26/17	20789	\$ 58,738.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017