

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	05/30/17	06/05/17	705720	\$ 304.58	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	05/08/17	06/05/17	2480203	\$ 259.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	05/11/17	06/05/17	2482548	\$ 43.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	05/11/17	06/05/17	2482549	\$ 64.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	05/11/17	06/05/17	2482546	\$ 302.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	05/11/17	06/05/17	2482553	\$ 4,729.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	05/11/17	06/05/17	2482551	\$ 305.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	05/12/17	06/05/17	2483343	\$ 1,886.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	05/09/17	06/05/17	75631	\$ 30.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	05/11/17	06/05/17	75661	\$ 10.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	05/01/17	06/05/17	2448559801-20170501	\$ 8,445.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ALLEN, JERRY L.	06/02/17	06/05/17	TOOLS 06/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	ALLEN, JERRY L.	06/02/17	06/05/17	06/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	05/12/17	06/05/17	126460	\$ 192.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	05/12/17	06/05/17	126461	\$ 5,862.85	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	05/12/17	06/05/17	215016-00	\$ 196.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	05/09/17	06/05/17	92531	\$ 238.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ANCO SUPERIOR INC	05/11/17	06/05/17	92560	\$ 765.36	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/10/17	06/05/17	40339160	\$ 1,771.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/10/17	06/05/17	40339159	\$ 688.42	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/10/17	06/05/17	40339161	\$ 6,533.29	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/11/17	06/05/17	40339621	\$ 2,538.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/11/17	06/05/17	40339623	\$ 1,102.06	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/11/17	06/05/17	40339622	\$ 2,718.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/11/17	06/05/17	40339619	\$ 1,608.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/11/17	06/05/17	40339620	\$ 3,070.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/11/17	06/05/17	40339624	\$ 2,754.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/12/17	06/05/17	40340023	\$ 552.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/12/17	06/05/17	40340025	\$ 240.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/12/17	06/05/17	40340024	\$ 1,099.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/12/17	06/05/17	40340022	\$ 205.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	05/08/17	06/05/17	7432635	\$ 222.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	05/11/17	06/05/17	7437139	\$ 25.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	05/12/17	06/05/17	7438383	\$ 25.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56097	\$ 882.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56098	\$ 2,163.40	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56099	\$ 278.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56100	\$ 73.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56101	\$ 94.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56102	\$ 620.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56103	\$ 178.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56104	\$ 63.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56105	\$ 63.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56108	\$ 679.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56106	\$ 147.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56107	\$ 84.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56109	\$ 452.10	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56111	\$ 178.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56110	\$ 1,204.06	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56112	\$ 535.10	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56113	\$ 537.95	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56113	\$ 135.45	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56114	\$ 177.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56115	\$ 350.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56116	\$ 84.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	05/12/17	06/05/17	56117	\$ 63.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BAY SIGN & GRAPHICS, INC D/B/A FASTSIGNS FOWLER	05/10/17	06/05/17	1302-41630	\$ 30.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BELL & ROPER, PA	05/09/17	06/05/17	50910	\$ 180.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	05/09/17	06/05/17	50908	\$ 922.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	05/09/17	06/05/17	50909	\$ 180.40	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	05/09/17	06/05/17	50904	\$ 1,433.92	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	05/09/17	06/05/17	50903	\$ 36.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BERRIEN, SHERRIE	06/02/17	06/05/17	06/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017

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Invoice	BERRIEN, SYLVIA	06/01/17	06/05/17	05/11/17 TR	\$ 919.41	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	05/11/17	06/05/17	2731065	\$ 339.94	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	BEST LINE OIL CO., INC.	05/10/17	06/05/17	485324	\$ 175.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	BRANDON FORD	05/11/17	06/05/17	643762	\$ 301.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	05/11/17	06/05/17	085773	\$ 82.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BROWN, JOAN	06/02/17	06/05/17	05/21/17 TR	\$ 56.48	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	05/11/17	06/05/17	170511002	\$ 59.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	05/11/17	06/05/17	170511001	\$ 279.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	C & D PRINTING COMPANY	05/12/17	06/05/17	17135851-D	\$ 141.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	CDW LLC	05/09/17	06/05/17	HTK2083	\$ 57.49	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	CDW LLC	05/10/17	06/05/17	HTQ6331	\$ 1,751.31	REPAIR PARTS/MINOR EQUIP	Other Administrative Expenses	FY 2017
Invoice	CDW LLC	05/11/17	06/05/17	HVD0057	\$ 229.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	CENTRAL FLORIDA FRAME & AXLE, INC.	05/15/17	06/05/17	53109	\$ 450.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CITY OF TAMPA FIRE ALARMS & INSPECTIONS	05/10/17	06/05/17	1179699	\$ 150.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	04/28/17	06/05/17	1175680001	\$ 388.62	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/09/17	06/05/17	1165209001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/09/17	06/05/17	1146860001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/09/17	06/05/17	1145757001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/11/17	06/05/17	1210143001	\$ 271.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/12/17	06/05/17	1157847001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLEAN ENERGY CORP	05/12/17	06/05/17	CE11979266	\$ 6,767.29	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	COMMERCIAL SERVICE & REPAIR INC	05/10/17	06/05/17	22729	\$ 415.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/09/17	06/05/17	6020934	\$ 2,088.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/10/17	06/05/17	22806890	\$ 95.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/11/17	06/05/17	6020943	\$ 57.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/11/17	06/05/17	6020979	\$ 69.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DQS, INC.	05/10/17	06/05/17	INV185816US	\$ 7,225.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	DUKANE RADIATOR & SHEETMETAL	05/09/17	06/05/17	4107	\$ 1,378.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ELEVATE INC	05/15/17	06/05/17	135719	\$ 3,000.00	BUSINESS DEVELOPMENT	Administrative Expense	FY 2017
Invoice	ENPLUG INC	05/07/17	06/05/17	13928	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	EVERETT, JAMES	06/02/17	06/05/17	06/15 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	05/23/17	06/05/17	5-810-66010	\$ 14.83	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	05/30/17	06/05/17	5-818-37011	\$ 10.18	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FINISHMASTER INC	03/29/17	06/05/17	76245120	\$ 1,890.27	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FINISHMASTER INC	03/31/17	06/05/17	76267581	\$ 1,044.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FIVE POINTS SERVICES INC	05/11/17	06/05/17	54262	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	FLEET PRIDE	05/08/17	06/05/17	84747697	\$ 93.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	05/10/17	06/05/17	84808395	\$ 970.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRIDE	05/12/17	06/05/17	84884476	\$ 10.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	05/12/17	06/05/17	84884476	\$ 95.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	03/24/17	06/05/17	6948 03/24/17	\$ 306.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	03/24/17	06/05/17	6948 03-28	\$ 56.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	03/24/17	06/05/17	6948 03-21	\$ 56.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	G&K SERVICES CO	05/11/17	06/05/17	6071870814	\$ 264.09	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GAIL DAHLBACK	06/01/17	06/05/17	05/16/17 TR	\$ 132.34	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	GASPARILLA MUSIC FESTIVAL CORP	05/11/17	06/05/17	375	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	05/09/17	06/05/17	518388P	\$ 989.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD TRUCK SALES	05/10/17	06/05/17	518385P	\$ 262.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD TRUCK SALES	05/12/17	06/05/17	518668P	\$ 954.79	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD TRUCK SALES	05/13/17	06/05/17	247659	\$ 70.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	05/11/17	06/05/17	90118703	\$ 1,082.77	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/30/17	06/05/17	942863	\$ 26.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	05/12/17	06/05/17	670292	\$ 1,094.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	05/08/17	06/05/17	0084102106	\$ 90.00	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	05/08/17	06/05/17	9437306468	\$ 135.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	05/08/17	06/05/17	9437306476	\$ 51.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	05/09/17	06/05/17	9439163974	\$ 132.78	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	05/09/17	06/05/17	9439953176	\$ 3.87	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	05/09/17	06/05/17	9440225234	\$ 59.70	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	05/10/17	06/05/17	9441526143	\$ 331.17	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	05/11/17	06/05/17	9441765006	\$ 861.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GULF COAST THERMO KING	05/09/17	06/05/17	IV69210	\$ 72.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	05/09/17	06/05/17	IV69251B	\$ 214.24	PARTS AND SUPPLIES	Inventory	FY 2017

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Invoice	GULF COAST THERMO KING	05/12/17	06/05/17	IV69251C	\$ 1,395.42	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	05/07/17	06/05/17	170012471	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HOME DEPOT	05/10/17	06/05/17	3033542	\$ 430.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/19/17	06/05/17	4973437	\$ 127.27	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	05/24/17	06/05/17	9973753	\$ 45.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/25/17	06/05/17	8973841	\$ 11.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/08/17	06/05/17	0206262	\$ 165.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	05/09/17	06/05/17	0134600-IN	\$ 117.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	05/10/17	06/05/17	0134622-IN	\$ 97.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	05/12/17	06/05/17	066973089	\$ 183.04	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	05/12/17	06/05/17	066973086	\$ 175.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	05/12/17	06/05/17	INV013012	\$ 510.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	JAM 520 INC	05/24/17	06/05/17	17302	\$ 41,668.75	REHAB/RENOV MTC RESTROOMS	Capital Grant Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/09/17	06/05/17	S277953-IN	\$ 11,078.73	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/09/17	06/05/17	S277946-IN	\$ 11,090.68	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/09/17	06/05/17	S277953-IN	\$ 2,534.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/09/17	06/05/17	S277946-IN	\$ 2,536.86	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/10/17	06/05/17	S279595-IN	\$ 10,974.21	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/10/17	06/05/17	S279593-IN	\$ 10,975.69	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/10/17	06/05/17	S279595-IN	\$ 2,533.11	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/10/17	06/05/17	S279593-IN	\$ 2,533.44	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/12/17	06/05/17	S277957-IN	\$ 11,314.37	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/12/17	06/05/17	S277954-IN	\$ 11,198.98	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/12/17	06/05/17	S277957-IN	\$ 2,539.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/12/17	06/05/17	S277954-IN	\$ 2,536.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JERRY ULM DODGE INC	05/10/17	06/05/17	DOCS918411	\$ 585.85	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2017
Invoice	JONES, ZEMMIE	06/02/17	06/05/17	06/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/09/17	06/05/17	C171783	\$ 58.38	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/09/17	06/05/17	C171787	\$ 762.63	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/09/17	06/05/17	C171792	\$ 4,040.35	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/11/17	06/05/17	C172081	\$ 1,455.54	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/11/17	06/05/17	C171808	\$ 1,313.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/11/17	06/05/17	C171824	\$ 1,302.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/11/17	06/05/17	C171813	\$ 683.55	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/11/17	06/05/17	C172084	\$ 6,494.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/12/17	06/05/17	C172130	\$ 1,378.92	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/12/17	06/05/17	C172131	\$ 1,513.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/12/17	06/05/17	C172223	\$ 1,736.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	05/10/17	06/05/17	1005295	\$ 1,495.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LANGLEY, ARTHUR	06/02/17	06/05/17	06/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	LOLLIE, DARLENE	06/01/17	06/05/17	05/21/17 TR	\$ 148.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	MCCUE, CHARLES	06/02/17	06/05/17	TOOLS 06/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	MCCUE, CHARLES	06/02/17	06/05/17	06/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	05/09/17	06/05/17	3429612	\$ 132.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MCI SERVICE PARTS INC	05/09/17	06/05/17	3429613	\$ 510.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	05/10/17	06/05/17	24268	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MINORITY ENTERPRISE DEV CORP OF TAMPA BAY	05/25/17	06/05/17	08/2017 MED CONF	\$ 800.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/09/17	06/05/17	U008643	\$ 790.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/11/17	06/05/17	U008798	\$ 708.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/11/17	06/05/17	U008796	\$ 4,244.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/11/17	06/05/17	U008797	\$ 467.62	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/11/17	06/05/17	U008795	\$ 7,991.54	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/11/17	06/05/17	U008794	\$ 1,536.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOUSER ELECTRONICS INC	05/11/17	06/05/17	44170945	\$ 198.46	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	NEOPART TRANSIT LLC	05/09/17	06/05/17	2328508-00	\$ 541.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	05/12/17	06/05/17	0142522	\$ 28,938.38	PROFESSIONAL SERVICES	Administrative Contract Services	FY 2017
Invoice	PAYSCALE INC	05/01/17	06/05/17	AR-0085038	\$ 12,200.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	PCMG INC D/B/A GLOBAL GOV/ED	05/10/17	06/05/17	B03007400101	\$ 7,776.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	PEREZ, LUIS M.	06/02/17	06/05/17	TOOLS 06/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	PEREZ, LUIS M.	06/02/17	06/05/17	06/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	PUBLIC RISK INSURANCE AGENCY	05/10/17	06/05/17	50215	\$ 12,376.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	05/09/17	06/05/17	T-56746	\$ 88.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	05/10/17	06/05/17	3006378975	\$ 220.57	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	05/12/17	06/05/17	3006408195	\$ 1,259.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	05/12/17	06/05/17	3006404909	\$ 2,209.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SAMS CLUB DIRECT	04/18/17	06/05/17	9418339840	\$ 14.95	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	05/12/17	06/05/17	186765	\$ 4,692.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	05/12/17	06/05/17	186710	\$ 794.12	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	05/11/17	06/05/17	2541051117	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	05/11/17	06/05/17	2545051117	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	05/11/17	06/05/17	2543051117	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	05/11/17	06/05/17	2537051117	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	05/11/17	06/05/17	2539051117	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SEWARD, JEFFREY C.	06/01/17	06/05/17	05/23/17 TR	\$ 16.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	SOUTHERN COACH PARTS CO	05/09/17	06/05/17	64168	\$ 3,082.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SPENCE, TREVOR	06/02/17	06/05/17	TOOLS 06/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	SPENCE, TREVOR	06/02/17	06/05/17	06/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	05/11/17	06/05/17	47826	\$ 171.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SUN GRAPHIC TECHNOLOGIES INC	05/10/17	06/05/17	101896	\$ 821.25	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/11/17	06/05/17	X200006133 01	\$ 332.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/11/17	06/05/17	R200018821 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/11/17	06/05/17	R200018818 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/11/17	06/05/17	R200018816 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/11/17	06/05/17	R200018822 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/11/17	06/05/17	R200017890 02	\$ 138.32	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/12/17	06/05/17	X200006128 01	\$ 138.32	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/12/17	06/05/17	X200006133 02	\$ 1,629.78	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/08/17	06/05/17	168951	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/09/17	06/05/17	168779	\$ 64.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	05/10/17	06/05/17	26113155	\$ 517.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/23/17	06/05/17	211012155118-0517	\$ 11.51	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/26/17	06/05/17	211012155373-0517	\$ 258.54	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/26/17	06/05/17	211012155613-0517	\$ 242.11	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/26/17	06/05/17	211012155811-0517	\$ 318.61	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/30/17	06/05/17	211012156033-0517	\$ 28.52	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/30/17	06/05/17	211012156322-0517	\$ 420.92	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAYLOR RENTAL CENTER	04/24/17	06/05/17	2-409093-11	\$ 246.78	MARKETING COMMUNITY PARTNERSHIP	Community Relations & Marketing Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/15/17	06/05/17	474323	\$ 169.60	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	TINDALE-OLIVER & ASSOC INC	05/10/17	06/05/17	8362	\$ 58,976.02	SHORT RANGE TDP/COA (COMP OP ANALYSIS)	Capital Grant Expense	FY 2017
Invoice	TOPLYN, ADRIAN	06/02/17	06/05/17	TOOLS 06/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	TOPLYN, ADRIAN	06/02/17	06/05/17	06/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	05/10/17	06/05/17	81183630	\$ 285.72	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	05/10/17	06/05/17	81183512	\$ 901.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	UNIFIRST CORPORATION	05/08/17	06/05/17	914 2170467	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/10/17	06/05/17	914 2171898	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/10/17	06/05/17	914 2171899	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/10/17	06/05/17	914 2171900	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/10/17	06/05/17	914 2171901	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/10/17	06/05/17	914 2171902	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/10/17	06/05/17	914 2171903	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/10/17	06/05/17	914 2171905	\$ 217.16	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/10/17	06/05/17	914 2171906	\$ 98.60	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/10/17	06/05/17	914 2171907	\$ 29.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/10/17	06/05/17	914 2171904	\$ 54.53	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/10/17	06/05/17	914 2171582	\$ 41.58	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	05/12/17	06/05/17	INV-269146	\$ 399.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VICTORIOUS LIFE ASSEMBLY OF GOD INC	06/01/17	06/05/17	38	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2017
Invoice	WENDT PRODUCTIONS INC	05/10/17	06/05/17	18751	\$ 2,328.00	HURRICANE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	WHITE, KELLI E	06/01/17	06/05/17	04/21/17 TR	\$ 86.45	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	05/24/17	06/05/17	0517/1503148	\$ 36.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	WRIGHT, HUBERT	06/02/17	06/05/17	TOOLS 06/17	\$ 407.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	WRIGHT, HUBERT	06/02/17	06/05/17	06/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	YRC, INC	05/18/17	06/05/17	697-584870-0	\$ 200.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZABELLA, CYNTHIA	06/02/17	06/05/17	05/21/17 TR	\$ 106.44	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	05/12/17	06/05/17	9002822682	\$ 1,499.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	06/09/17	PPE 05/20/17	\$ 1,006.65	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	06/09/17	PPE 05/20/17	\$ 290.81	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	06/09/17	PPE 05/20/17	\$ 6,688.63	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	06/09/17	PPE 05/20/17 ASSESS	\$ 225.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	06/09/17	PPE 05/20/17 ASSESS	\$ 65.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	05/25/17	06/09/17	PPE 05/20/17 ASSESS	\$ 1,490.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/08/17	06/12/17	PPE 06/03/17 ASSESS	\$ 225.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/08/17	06/12/17	PPE 06/03/17 ASSESS	\$ 65.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/08/17	06/12/17	PPE 06/03/17 ASSESS	\$ 1,510.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/08/17	06/12/17	PPE 06/03/17	\$ 1,006.65	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/08/17	06/12/17	PPE 06/03/17	\$ 290.81	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/08/17	06/12/17	PPE 06/03/17	\$ 6,643.89	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/01/17	06/12/17	0617/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/02/17	06/12/17	0617/0004428	\$ 2,071.68	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/05/17	06/12/17	0617/0379314	\$ 89.40	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	COACHMAN, ERIN	05/17/17	06/12/17	05/17/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	DIRECTV LLC	05/31/17	06/12/17	31536882475	\$ 66.18	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	DIRECTV LLC	06/04/17	06/12/17	31559531729	\$ 28.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	ESTRELLA, RUBEN	06/05/17	06/12/17	06/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	FERNANDEZ, OSCAR	05/24/17	06/12/17	05/24/17-CDL	\$ 55.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	05/25/17	06/12/17	0517/2251629	\$ 59.79	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	05/25/17	06/12/17	0517/6264349	\$ 54.73	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	05/28/17	06/12/17	0517/6127970	\$ 22.15	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	05/28/17	06/12/17	0517/5589030	\$ 109.46	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	05/28/17	06/12/17	0517/2286330	\$ 164.19	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	06/01/17	06/12/17	0617/9723721	\$ 59.73	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	06/01/17	06/12/17	0617/6262871	\$ 61.23	TELEPHONE	Utilities Expense	FY 2017
Invoice	GANNON, WILLIAM	06/06/17	06/12/17	06/18/17 TRV	\$ 414.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	GONZALEZ, DAVID	06/01/17	06/12/17	04/17 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HERITAGE PROPANE	05/31/17	06/12/17	3065604532	\$ 112.84	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	06/08/17	06/12/17	PPE 06/03/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/08/17	06/12/17	PPE 06/03/17	\$ 55.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/08/17	06/12/17	PPE 06/03/17	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/08/17	06/12/17	PPE 06/03/17	\$ 367.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/31/17	06/12/17	HR 05/31/17	\$ 18.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/31/17	06/12/17	HR 05/31/17	\$ 25.00	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/31/17	06/12/17	HR 05/31/17	\$ 21.23	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/31/17	06/12/17	HR 05/31/17	\$ 9.18	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/31/17	06/12/17	HR 05/31/17	\$ 9.75	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	05/31/17	06/12/17	HR 05/31/17	\$ 16.23	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	INTERNAL REVENUE SERVICE	06/08/17	06/12/17	PPE 06/03/17	\$ 1,118.81	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JOHNSON, JAMES	06/05/17	06/12/17	06/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	05/24/17	06/12/17	55778931	\$ 19,575.59	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	MONGE, MICHAEL	06/05/17	06/12/17	06/05/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	NATIONAL DRIVE	06/08/17	06/12/17	PPE 06/03/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	OSSI CONSTRUCTION INC	05/17/17	06/12/17	15368-4	\$ 29,262.70	REHAB/RENOV HM BUS WASHES	Capital Grant Expense	FY 2017
Invoice	OSSI CONSTRUCTION INC	05/17/17	06/12/17	15368-4	\$ 37,987.00	REHAB/RENOV MAINT FAC BUS WASH	Capital Grant Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	06/02/17	06/12/17	211012154079-0617	\$ 12,677.14	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	06/02/17	06/12/17	211012154079-0617	\$ 1,132.48	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/15/17	06/12/17	0696-000658494	\$ 699.02	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/17/17	06/12/17	0696-000661743	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/17/17	06/12/17	0696-000661742	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/17/17	06/12/17	0696-000661741	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	06/08/17	06/12/17	PPE 06/03/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RODRIGUEZ, DANIEL	06/06/17	06/12/17	06/18/17 TRV	\$ 310.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	06/08/17	06/12/17	PPE 06/03/17	\$ 615.09	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	05/31/17	06/12/17	211012156538-0517*	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/02/17	06/12/17	211000476575-0617	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/02/17	06/12/17	211012083310-0617	\$ 39.53	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/02/17	06/12/17	211012083575-0617	\$ 42.24	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012087923-0617	\$ 39.93	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012088145-0617	\$ 116.91	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012086628-0617	\$ 64.48	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012086024-0617	\$ 65.70	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	06/05/17	06/12/17	211012085133-0617	\$ 26.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012085398-0617	\$ 62.68	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012085687-0617	\$ 74.21	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012086396-0617	\$ 69.60	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012086966-0617	\$ 165.82	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012087485-0617	\$ 2,734.88	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211001823031-0617	\$ 2,006.75	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012083807-0617	\$ 56.77	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012084060-0617	\$ 51.66	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012084607-0617	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012084870-0617	\$ 34.51	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012088376-0617	\$ 36.81	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012088657-0617	\$ 243.31	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/05/17	06/12/17	211012087667-0617	\$ 72.21	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TEAMSTERS LOCAL 79	06/08/17	06/12/17	PPE 06/03/17	\$ 2,227.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/08/17	06/12/17	PPE 06/03/17	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/08/17	06/12/17	PPE 06/03/17	\$ 97.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	VERIZON WIRELESS	05/23/17	06/12/17	9786351153	\$ 29,591.30	CELL PHONES	Utilities Expense	FY 2017
Invoice	VERIZON WIRELESS	05/23/17	06/12/17	9786361113	\$ 2,233.90	CELL PHONES	Utilities Expense	FY 2017
Invoice	WHITE, TINA	06/05/17	06/12/17	05/21/17 TR	\$ 76.57	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	WILLIAMS, TYRAN	06/02/17	06/12/17	06/02/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	ABC BUS, INC.	05/18/17	06/13/17	2486492	\$ 106.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	05/15/17	06/13/17	50039	\$ 289.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	05/15/17	06/13/17	50038	\$ 270.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	05/17/17	06/13/17	213803-00	\$ 85.65	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	05/18/17	06/13/17	92630	\$ 2,633.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/15/17	06/13/17	40340467	\$ 354.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/16/17	06/13/17	40340978	\$ 222.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/16/17	06/13/17	40340979	\$ 4,585.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/17/17	06/13/17	40341446	\$ 60.15	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/17/17	06/13/17	40341447	\$ 655.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/18/17	06/13/17	40342080	\$ 7.28	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/19/17	06/13/17	40342583	\$ 424.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/19/17	06/13/17	40342577	\$ 1,754.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/19/17	06/13/17	40342581	\$ 1,476.73	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/19/17	06/13/17	40342582	\$ 881.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/19/17	06/13/17	40342580	\$ 3,766.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/19/17	06/13/17	40342578	\$ 3,872.13	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	05/17/17	06/13/17	7443059	\$ 97.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	05/17/17	06/13/17	7443144	\$ 227.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	05/18/17	06/13/17	7444382	\$ 81.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	06/05/17	06/13/17	HART170605	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2017
Invoice	BRANDON FORD	05/15/17	06/13/17	644024	\$ 672.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BRANDON FORD	05/16/17	06/13/17	644244	\$ 250.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	05/16/17	06/13/17	644243	\$ 203.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	05/16/17	06/13/17	2 32876	\$ 131.45	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2017
Invoice	BUREAU OF ELEVATOR SAFETY	06/01/17	06/13/17	62670 05/17	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BUREAU OF ELEVATOR SAFETY	06/01/17	06/13/17	93293 05/17	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BUREAU OF ELEVATOR SAFETY	06/01/17	06/13/17	62878 05/17	\$ 75.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	05/16/17	06/13/17	170515003	\$ 669.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CDW LLC	05/13/17	06/13/17	HVL7960	\$ 38.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/15/17	06/13/17	1178923001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/15/17	06/13/17	1210466001	\$ 239.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/18/17	06/13/17	1227684001	\$ 273.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/18/17	06/13/17	1210143002	\$ 33.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/19/17	06/13/17	1227660001	\$ 456.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLIFTONLARSONALLEN LLP	05/19/17	06/13/17	1543435	\$ 2,800.00	EXTERNAL AUDITING FEES	Administrative Contract Services	FY 2017
Invoice	COMMERCIAL SERVICE & REPAIR INC	05/16/17	06/13/17	22764	\$ 799.10	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COMMERCIAL SERVICE & REPAIR INC	05/16/17	06/13/17	22766	\$ 699.85	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COMMERCIAL SERVICE & REPAIR INC	05/16/17	06/13/17	22765	\$ 330.60	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CONTRACTORS ENTERPRISES INC	05/15/17	06/13/17	709-2017	\$ 3,131.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CREATIVE BLOCH CORP	05/19/17	06/13/17	1846	\$ 1,462.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/16/17	06/13/17	6020732	\$ 1,370.90	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	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/16/17	06/13/17	6021053A	\$ 1,726.77	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/17/17	06/13/17	6020910	\$ 1,075.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DADE PAPER COMPANY	05/17/17	06/13/17	11373114	\$ 51.15	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	DESIGNLAB INC	05/16/17	06/13/17	217537	\$ 8,149.27	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIAMOND VIEW STUDIOS LLC	05/02/17	06/13/17	201705029F	\$ 1,400.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	05/28/17	06/13/17	05012017	\$ 501.04	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	FLEET PRIDE	05/15/17	06/13/17	84907756	\$ 89.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRODUCTS, INC.	05/15/17	06/13/17	1480580	\$ 751.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	05/15/17	06/13/17	1480582	\$ 191.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	05/18/17	06/13/17	1481503	\$ 31.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	05/19/17	06/13/17	248720	\$ 105.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GEIGER	05/16/17	06/13/17	3332031	\$ 592.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	GENFARE	05/16/17	06/13/17	90118904	\$ 258.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	05/16/17	06/13/17	90118903	\$ 822.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/15/17	06/13/17	823552	\$ 144.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/16/17	06/13/17	839086	\$ 72.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/19/17	06/13/17	824316	\$ 818.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/19/17	06/13/17	824309	\$ 193.03	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/19/17	06/13/17	824315	\$ 1,008.04	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/19/17	06/13/17	824318	\$ 353.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/05/17	06/13/17	826809	\$ 36.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/05/17	06/13/17	826755	\$ 216.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/06/17	06/13/17	826890	\$ 37.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GLOBAL EQUIPMENT CO, INC.	05/16/17	06/13/17	111042298	\$ 127.21	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	05/17/17	06/13/17	9447937567	\$ 555.52	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GUARANTEED RADIATORS OF TAMPA INC	05/19/17	06/13/17	080983	\$ 150.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	05/15/17	06/13/17	IV69440	\$ 450.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	05/16/17	06/13/17	IV69457	\$ 373.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	05/17/17	06/13/17	IV69475	\$ 373.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	05/14/17	06/13/17	170013067	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HILLSBOROUGH COMMUNITY COLLEGE FOUNDATION INC	06/01/17	06/13/17	DUES 2016-2017	\$ 500.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	HOLLAND AND KNIGHT LLP	06/08/17	06/13/17	5516583	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	HOME DEPOT	05/03/17	06/13/17	901574	\$ 39.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/03/17	06/13/17	735232	\$ 118.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/04/17	06/13/17	9688816	\$ 117.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	05/06/17	06/13/17	7654519	\$ 427.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	05/16/17	06/13/17	0134696-IN	\$ 94.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	05/18/17	06/13/17	0134727-IN	\$ 1,680.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	05/19/17	06/13/17	INV013083	\$ 200.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	05/19/17	06/13/17	INV013072	\$ 510.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	05/19/17	06/13/17	INV013084	\$ 300.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/15/17	06/13/17	S278110-IN	\$ 11,324.65	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/15/17	06/13/17	S278110-IN	\$ 2,538.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/16/17	06/13/17	S278111-IN	\$ 11,398.04	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/16/17	06/13/17	S278111-IN	\$ 2,528.67	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/17/17	06/13/17	S273475-IN	\$ 12,526.88	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/17/17	06/13/17	S273475-IN	\$ 2,542.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/18/17	06/13/17	S280934-IN	\$ 11,597.56	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/18/17	06/13/17	S278112-IN	\$ 11,653.89	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/18/17	06/13/17	S280934-IN	\$ 2,533.79	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/18/17	06/13/17	S278112-IN	\$ 2,546.10	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/19/17	06/13/17	S278113-IN	\$ 11,731.52	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/19/17	06/13/17	S280935-IN	\$ 11,682.70	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/19/17	06/13/17	S278113-IN	\$ 2,546.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/19/17	06/13/17	S280935-IN	\$ 2,536.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JANEK CORPORATION, THE	05/17/17	06/13/17	99093	\$ 2,200.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JANEK CORPORATION, THE	05/17/17	06/13/17	99092	\$ 7,000.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JANEK CORPORATION, THE	05/18/17	06/13/17	99108	\$ 4,600.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	05/23/17	06/13/17	22880	\$ 2,059.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/15/17	06/13/17	C172221	\$ 219.99	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/15/17	06/13/17	C172127	\$ 265.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	05/17/17	06/13/17	1005507	\$ 698.27	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	05/17/17	06/13/17	1005506	\$ 2,866.86	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	KIRKS AUTOMOTIVE INC	05/17/17	06/13/17	1005504	\$ 775.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	05/17/17	06/13/17	1005503	\$ 874.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LA GACETA PUBLISHING INC	05/19/17	06/13/17	17-1518	\$ 35.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	LEGAL CLUB OF AMERICA CORPORATION	04/18/17	06/13/17	0000282336	\$ 462.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2017
Invoice	LEGAL CLUB OF AMERICA CORPORATION	05/19/17	06/13/17	0000282783	\$ 448.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2017
Invoice	LEXISNEXIS RISK SOLUTIONS FL INC	04/30/17	06/13/17	1462830-20170430	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	05/19/17	06/13/17	3435983	\$ 26.24	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MD LIVE INC	06/01/17	06/13/17	IGH-HTA0005	\$ 2,474.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/16/17	06/13/17	U009099	\$ 40.46	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/16/17	06/13/17	U009098	\$ 797.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/16/17	06/13/17	U009165	\$ 1,911.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/16/17	06/13/17	U009097	\$ 7.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/19/17	06/13/17	U009354	\$ 3,843.79	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/19/17	06/13/17	U009355	\$ 14,550.11	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MYERS, QUADELINE	06/13/17	06/13/17	PPE 06/03/17	\$ 187.20	DISABILITY INSURANCE	Salary & Fringe Expense	FY 2017
Invoice	MYERS, QUADELINE	06/13/17	06/13/17	PPE 06/03/17	\$ 302.65	LIFE INSURANCE	Salary & Fringe Expense	FY 2017
Invoice	NEOPART TRANSIT LLC	05/19/17	06/13/17	2328508-01	\$ 306.46	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NUTECH FIRE AND SAFETY INC	05/18/17	06/13/17	72845	\$ 298.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	06/06/17	06/13/17	0517-433972	\$ 36,729.52	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PETROLEUM PRODUCTS MONITORING INC	06/02/17	06/13/17	21867	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2017
Invoice	PLASTICS AMERICA INC	05/19/17	06/13/17	72131	\$ 2,685.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	PROVANTAGE LLC	05/19/17	06/13/17	7920497	\$ 281.95	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	05/17/17	06/13/17	T-56773	\$ 705.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	05/17/17	06/13/17	T-21117	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	05/12/17	06/13/17	3006411924	\$ 77.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	05/15/17	06/13/17	3006420893	\$ 6,656.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	05/16/17	06/13/17	3006436572	\$ 47.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	05/18/17	06/13/17	3006466798	\$ 302.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SAMS CLUB DIRECT	06/03/17	06/13/17	9606650025	\$ 20.12	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	SKYBASE COMMUNICATIONS LLC	05/15/17	06/13/17	28741	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	SOL DAVIS PRINTING INC	05/16/17	06/13/17	48206	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SUNPASS	06/01/17	06/13/17	329423 06-17	\$ 8,234.91	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/15/17	06/13/17	169429	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/16/17	06/13/17	169220	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/17/17	06/13/17	169020	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/18/17	06/13/17	169017	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/18/17	06/13/17	169013	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/19/17	06/13/17	168605	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SURVEYMONKEY, INC	05/06/17	06/13/17	28756354	\$ 780.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	05/19/17	06/13/17	81189662	\$ 40.08	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	05/19/17	06/13/17	81189260	\$ 49.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSPO CONSULTING LLC	05/15/17	06/13/17	1912	\$ 11,607.15	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	UNIFIRST CORPORATION	05/17/17	06/13/17	914 2174872	\$ 49.67	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/17/17	06/13/17	914 2174866	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/17/17	06/13/17	914 2174867	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/17/17	06/13/17	914 2174868	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/17/17	06/13/17	914 2174869	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/17/17	06/13/17	914 2174870	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/17/17	06/13/17	914 2174871	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/17/17	06/13/17	914 2174873	\$ 217.16	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/17/17	06/13/17	914 2174874	\$ 98.60	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/17/17	06/13/17	914 2174875	\$ 29.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED REFRIGERATION, INC	06/07/17	06/13/17	57144747-00	\$ 50.25	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	USIS INC	05/17/17	06/13/17	CI-USIS-000390	\$ 24,461.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	05/17/17	06/13/17	INV-269233	\$ 71.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	WURTH USA INC	05/16/17	06/13/17	95709347	\$ 409.24	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	05/15/17	06/13/17	20791	\$ 51,292.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ACCURATE LAMINATING	05/26/17	06/19/17	75793	\$ 10.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ANCO SUPERIOR INC	05/25/17	06/19/17	92700	\$ 1,580.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/19/17	06/19/17	40342579	\$ 6,128.05	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/22/17	06/19/17	40343044	\$ 317.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/22/17	06/19/17	40343043	\$ 224.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/23/17	06/19/17	40343562	\$ 259.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017

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Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/23/17	06/19/17	40343559	\$ 1,881.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/23/17	06/19/17	40343560	\$ 1,309.71	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/23/17	06/19/17	40343561	\$ 666.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/23/17	06/19/17	40343558	\$ 504.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/24/17	06/19/17	40344111	\$ 1,612.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/24/17	06/19/17	40344113	\$ 588.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/24/17	06/19/17	40344112	\$ 463.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/24/17	06/19/17	40344110	\$ 547.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/25/17	06/19/17	40344597	\$ 286.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	05/23/17	06/19/17	7447156	\$ 191.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	05/25/17	06/19/17	7448293	\$ 120.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	B.O.C.C.	06/05/17	06/19/17	0617/7441310	\$ 299.00	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	B.O.C.C.	06/05/17	06/19/17	0617/7541310	\$ 112.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	BARCO, LISA	06/15/17	06/19/17	06/03/17 TR	\$ 123.86	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BELL & ROPER, PA	05/09/17	06/19/17	50907	\$ 3,250.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	05/09/17	06/19/17	50906	\$ 7,248.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	05/23/17	06/19/17	2741054	\$ 327.92	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	05/25/17	06/19/17	645304	\$ 101.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	05/26/17	06/19/17	645381	\$ 37.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDRAGEOUS!	05/25/17	06/19/17	7228	\$ 970.05	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	BROWN, JOAN	06/15/17	06/19/17	06/03/17 TR	\$ 116.92	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	CAMBRIDGE SYSTEMATICS INC	05/25/17	06/19/17	170054-01	\$ 5,239.00	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	CENTRAL FLORIDA COMMUNITY PLANNING	06/08/17	06/19/17	06/25/17 OUTDOOR MKT	\$ 25.00	MARKETING COMMUNITY OUTREACH--COMPLIANCE OFFICE--	Community Relations & Marketing Expense	FY 2017
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	06/09/17	06/19/17	042451601060917	\$ 108.58	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/17	06/19/17	2141352	\$ 23,475.62	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	05/21/17	06/19/17	2141351	\$ 91,303.86	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2017
Invoice	CISCO SYSTEMS INC	05/27/17	06/19/17	7238281	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA MCKAY BAY	06/12/17	06/19/17	1199777	\$ 7.65	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/17	06/19/17	16911	\$ 1,028.00	LEASES AND RENTAL	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/17	06/19/17	16911	\$ 172.90	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/06/17	06/19/17	0617/0051369-3	\$ 587.22	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/12/17	06/19/17	0617/0314931	\$ 306.07	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/13/17	06/19/17	0617/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/13/17	06/19/17	0617/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/13/17	06/19/17	0617/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/13/17	06/19/17	0617/0307517-1	\$ 1,287.18	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/13/17	06/19/17	0617/0307517-2	\$ 1,651.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/13/17	06/19/17	0617/0307517-3	\$ 680.21	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/23/17	06/19/17	1227684002	\$ 53.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/24/17	06/19/17	1239752001	\$ 81.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/25/17	06/19/17	1245309001	\$ 195.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	05/25/17	06/19/17	1246454001	\$ 359.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COMMERCIAL RISK MANAGEMENT INC	05/26/17	06/19/17	05-10005	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/26/17	06/19/17	6021053B	\$ 296.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC	05/22/17	06/19/17	011-94246	\$ 120.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	06/08/17	06/19/17	011-80638 CORE	\$ 3,300.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CURVED GLASS DISTRIBUTORS	05/24/17	06/19/17	0218091-IN	\$ 978.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	05/24/17	06/19/17	19-178347	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE INC	05/25/17	06/19/17	35923	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ELECTRIC SALES & SERVICE INC	05/26/17	06/19/17	35927	\$ 586.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FALERO RAMOS, GUARIONEX	06/09/17	06/19/17	05/17 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	FEDERAL EXPRESS CORP	06/06/17	06/19/17	5-825-40046	\$ 36.81	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	06/13/17	06/19/17	5-833-05506	\$ 6.17	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FINISHMASTER INC	05/24/17	06/19/17	76696901	\$ 1,312.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FINISHMASTER INC	05/25/17	06/19/17	76706578	\$ 26.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRIDE	05/25/17	06/19/17	85146300	\$ 2,495.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	05/23/17	06/19/17	1482483	\$ 47.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	05/25/17	06/19/17	1483035	\$ 131.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA DEPARTMENT OF REVENUE	05/31/17	06/19/17	SALES TAX 05/2017	\$ 124.07	SALES TAXES PAYABLE	Taxes Payable	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	05/22/17	06/19/17	7518	\$ 56.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	G&K SERVICES CO	05/18/17	06/19/17	6071874132	\$ 147.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	05/25/17	06/19/17	6071877416	\$ 264.09	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	05/25/17	06/19/17	6071877417	\$ 5.50	UNIFORMS	Salary & Fringe Expense	FY 2017

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Invoice	G&K SERVICES CO	05/25/17	06/19/17	6071877418	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	05/25/17	06/19/17	6071877419	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	05/25/17	06/19/17	6071877420	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	05/25/17	06/19/17	6071877421	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	05/25/17	06/19/17	6071877422	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	05/25/17	06/19/17	6071877424	\$ 278.30	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	05/25/17	06/19/17	6071877423	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	05/25/17	06/19/17	6071877425	\$ 159.28	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	05/26/17	06/19/17	6071877873	\$ 2.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	05/26/17	06/19/17	6071877874	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	05/26/17	06/19/17	6071877871	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	05/23/17	06/19/17	519063P	\$ 642.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	05/25/17	06/19/17	90119358	\$ 624.16	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	05/24/17	06/19/17	825177-A	\$ 146.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	05/24/17	06/19/17	0084584840	\$ 2,408.40	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	05/24/17	06/19/17	0084584839	\$ 3,161.04	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	05/24/17	06/19/17	0084584840	\$ 9,633.60	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	05/24/17	06/19/17	0084584839	\$ 40,742.33	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GUARANTEED RADIATORS OF TAMPA INC	05/24/17	06/19/17	081010	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GUARANTEED RADIATORS OF TAMPA INC	05/24/17	06/19/17	081011	\$ 135.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	05/22/17	06/19/17	IV69551	\$ 210.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	05/24/17	06/19/17	IV69507	\$ 4,194.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	05/21/17	06/19/17	170013638	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/22/17	06/19/17	0207492	\$ 50.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	05/22/17	06/19/17	0207491	\$ 130.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	05/24/17	06/19/17	0134784-IN	\$ 3,200.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	05/24/17	06/19/17	0134799-IN	\$ 493.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	05/26/17	06/19/17	0134824-IN	\$ 1,060.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JACOBS ENGINEERING GROUP INC	05/26/17	06/19/17	5	\$ 30,224.06	437804-12801 PREMIUM TRANSIT STUDY	Capital Grant Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/22/17	06/19/17	S278114-IN	\$ 11,980.76	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/22/17	06/19/17	S278114-IN	\$ 2,533.79	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/23/17	06/19/17	S278115-IN	\$ 12,140.91	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/23/17	06/19/17	S278115-IN	\$ 2,537.21	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/25/17	06/19/17	S278116-IN	\$ 12,161.29	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/25/17	06/19/17	S278116-IN	\$ 59.14	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/25/17	06/19/17	S278116-IN	\$ 2,473.97	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/26/17	06/19/17	S278117-IN	\$ 11,723.60	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/26/17	06/19/17	S278117-IN	\$ 2,531.41	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JANEK CORPORATION, THE	05/26/17	06/19/17	99175	\$ 1,100.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JEFFREY R TILLEY DBA FYREBOSS LLC	05/25/17	06/19/17	2017132	\$ 825.93	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	JESTO TRANSMISSIONS OF FLORIDA	06/07/17	06/19/17	22893	\$ 3,470.12	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/24/17	06/19/17	C172893	\$ 2,536.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/24/17	06/19/17	C172894	\$ 3,338.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	05/26/17	06/19/17	C173618	\$ 1,798.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	05/25/17	06/19/17	1005743	\$ 10.95	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	05/25/17	06/19/17	1005742	\$ 97.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LAKE DOCTORS INC	06/01/17	06/19/17	297475	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	LEE, KENYATTA	06/15/17	06/19/17	06/04/17 TR	\$ 165.79	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	05/25/17	06/19/17	22052055	\$ 10.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	05/25/17	06/19/17	22052314	\$ 12.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MCBRIDE, TIFFANI	06/12/17	06/19/17	25%AIC42	\$ 51.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MCBRIDE, TIFFANI	06/12/17	06/19/17	25%AIC42B	\$ 45.50	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/11/17	06/19/17	U008793	\$ 382.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/25/17	06/19/17	U009640	\$ 706.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/26/17	06/19/17	U009708	\$ 567.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOUSER ELECTRONICS INC	05/25/17	06/19/17	44290519	\$ 74.84	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	NEWARK CORPORATION	05/24/17	06/19/17	29068813	\$ 448.95	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	NUJAK DEVELOPMENT INC	05/23/17	06/19/17	001	\$ 21,645.00	REHAB/RENOV HM FACILITY FL-04-0167	Capital Grant Expense	FY 2017
Invoice	NUNEZ, EMMANUEL	06/15/17	06/19/17	06/03/17 TR	\$ 86.82	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	05/31/17	06/19/17	27153	\$ 4,760.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2017
Invoice	READYREFRESH	05/24/17	06/19/17	07E0008438467	\$ 572.05	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	READYREFRESH	05/24/17	06/19/17	07E0008438467	\$ 1,128.42	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	ROSEN, MICHAEL	06/05/17	06/19/17	06/20/17 TRV	\$ 224.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	RUSH TRUCK CENTER	05/22/17	06/19/17	3006504636	\$ 143.15	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	05/23/17	06/19/17	3006512139	\$ 399.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	05/24/17	06/19/17	3006529438	\$ 182.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	05/24/17	06/19/17	3006528572	\$ 31.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	05/24/17	06/19/17	3006528558	\$ 1,096.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	05/24/17	06/19/17	3006528669	\$ 13,790.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	05/26/17	06/19/17	3006558678	\$ 31.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	05/26/17	06/19/17	3006558877	\$ 40.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	05/25/17	06/19/17	187336	\$ 4,071.90	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	05/25/17	06/19/17	2541052517	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	05/25/17	06/19/17	2545052517	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	05/25/17	06/19/17	2543052517	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	05/25/17	06/19/17	2539052517	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	05/25/17	06/19/17	2537052517	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC	05/23/17	06/19/17	48266	\$ 3,282.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	05/23/17	06/19/17	23 163672	\$ 1,025.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SSI LUBRICANTS, LLC	05/23/17	06/19/17	48443	\$ 717.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	05/27/17	06/19/17	3341423705	\$ 11.98	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	05/27/17	06/19/17	3341423706	\$ 75.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	05/27/17	06/19/17	3341423707	\$ 157.39	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	05/27/17	06/19/17	3341423709	\$ 179.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	05/27/17	06/19/17	3341423710	\$ 144.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/25/17	06/19/17	R200018819 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/25/17	06/19/17	R200018817 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/25/17	06/19/17	R200018815 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	05/25/17	06/19/17	R200018820 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUNCOAST INSTALLS LLC	05/25/17	06/19/17	HART 5-30-17	\$ 355.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/22/17	06/19/17	169435	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/23/17	06/19/17	169228	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/23/17	06/19/17	169227	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/25/17	06/19/17	169234	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/25/17	06/19/17	169096	\$ 322.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/26/17	06/19/17	169097	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/06/17	06/19/17	211012150341-0617	\$ 40.14	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/06/17	06/19/17	211012150622-0617	\$ 36.81	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/06/17	06/19/17	211012088913-0617	\$ 4,538.36	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/06/17	06/19/17	211012089184-0617	\$ 63.18	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/06/17	06/19/17	211012089465-0617	\$ 66.59	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/06/17	06/19/17	211012089754-0617	\$ 71.41	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/06/17	06/19/17	211012150069-0617	\$ 62.68	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/06/17	06/19/17	211012084367-0617	\$ 48.45	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/08/17	06/19/17	211012150812-0617	\$ 11,044.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TENNANT SALES AND SERVICE	05/22/17	06/19/17	914628676	\$ 713.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	THEMIS SOLUTIONS INC	05/23/17	06/19/17	INV-3959	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	05/23/17	06/19/17	13676798	\$ 3,906.85	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	UNIFIRST CORPORATION	05/22/17	06/19/17	914 2176396	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/24/17	06/19/17	914 2177807	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/24/17	06/19/17	914 2177808	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/24/17	06/19/17	914 2177809	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/24/17	06/19/17	914 2177810	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/24/17	06/19/17	914 2177811	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/24/17	06/19/17	914 2177812	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/24/17	06/19/17	914 2177814	\$ 217.16	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/24/17	06/19/17	914 2177815	\$ 98.60	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/24/17	06/19/17	914 2177816	\$ 29.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/24/17	06/19/17	914 2177813	\$ 49.67	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED REFRIGERATION, INC	05/22/17	06/19/17	56870660-00	\$ 500.83	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNITED REFRIGERATION, INC	06/14/17	06/19/17	57144675-00	\$ 173.75	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	05/25/17	06/19/17	7035476	\$ 39,278.80	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WENDT PRODUCTIONS INC	05/24/17	06/19/17	18779	\$ 1,590.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	WRIGHT, JASON	06/02/17	06/19/17	3487759	\$ 29.82	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	WRIGHT, JASON	06/06/17	06/19/17	18739690	\$ 77.63	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	A JANITORS CLOSET INC	05/30/17	06/26/17	705709	\$ 950.64	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	05/31/17	06/26/17	705768	\$ 62.10	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AARON BEHAR PA	05/31/17	06/26/17	5197	\$ 2,706.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	AARON BEHAR PA	05/31/17	06/26/17	5190	\$ 335.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	ABC BUS, INC.	05/30/17	06/26/17	2491919	\$ 1,035.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	06/01/17	06/26/17	2493704	\$ 368.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	06/02/17	06/26/17	2494689	\$ 221.59	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	06/01/17	06/26/17	116428	\$ 285.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	06/01/17	06/26/17	116440	\$ 750.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	06/01/17	06/26/17	116427	\$ 225.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	AIRGAS INC	05/31/17	06/26/17	9945115904	\$ 101.58	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AIRGAS INC	05/31/17	06/26/17	9945115903	\$ 216.02	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AIRGAS INC	06/01/17	06/26/17	9938252004	\$ 915.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/22/17	06/26/17	PPE 06/17/17 ASSESS	\$ 235.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/22/17	06/26/17	PPE 06/17/17 ASSESS	\$ 65.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/22/17	06/26/17	PPE 06/17/17 ASSESS	\$ 1,525.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/22/17	06/26/17	PPE 06/17/17	\$ 1,051.39	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/22/17	06/26/17	PPE 06/17/17	\$ 290.81	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/22/17	06/26/17	PPE 06/17/17	\$ 6,755.74	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/22/17	06/26/17	PPE 06/17/17	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	06/22/17	06/26/17	PPE 06/17/17	\$ 32.09	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	ANCO SUPERIOR INC	06/02/17	06/26/17	92787	\$ 714.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ANCO SUPERIOR INC	06/02/17	06/26/17	92788	\$ 924.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ANDERSON, JOSEPH M.	06/19/17	06/26/17	06/19/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	ANDREW DIXON	06/15/17	06/26/17	1480	\$ 1,350.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	ARCHIVE CORPORATION	06/01/17	06/26/17	0133999	\$ 3,766.57	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ARCHIVE CORPORATION	06/01/17	06/26/17	0134181	\$ 860.76	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	05/31/17	06/26/17	40345909	\$ 1,050.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/02/17	06/26/17	40346680	\$ 65.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/02/17	06/26/17	40346681	\$ 10,428.13	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/02/17	06/26/17	40346679	\$ 191.62	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BA MERCHANT SERVICES	06/08/17	06/26/17	REMI1252213	\$ 300.78	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	06/15/17	06/26/17	REMI1253449	\$ 756.29	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	06/15/17	06/26/17	REMI1253450	\$ 463.47	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	06/15/17	06/26/17	REMI1253451	\$ 502.74	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	06/15/17	06/26/17	REMI1253452	\$ 9.49	BANKING FEES	Administrative Expense	FY 2017
Invoice	BEETON, PHILIP	06/16/17	06/26/17	06/16/17-CDL	\$ 75.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	BRANDON FORD	05/30/17	06/26/17	645603	\$ 792.72	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BRANDON FORD	06/02/17	06/26/17	645968	\$ 152.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	06/02/17	06/26/17	646012	\$ 37.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	06/02/17	06/26/17	645951	\$ 1,476.78	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BROWNS TROPHIES INC	05/31/17	06/26/17	G 36970	\$ 50.75	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	06/02/17	06/26/17	170524003	\$ 215.65	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BYTEMARK INC	06/01/17	06/26/17	1764	\$ 225.51	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	CAREERBUILDER LLC DBA AURICO REPORTS LLC	05/31/17	06/26/17	AUR1024578	\$ 397.50	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2017
Invoice	CATAPULT SYSTEMS LLC	06/01/17	06/26/17	C066511	\$ 6,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	CATAPULT SYSTEMS LLC	06/01/17	06/26/17	C066510	\$ 8,320.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	CDW LLC	05/31/17	06/26/17	HZX8177	\$ 876.12	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	CIGNA BEHAVIORAL HEALTH	05/15/17	06/26/17	48510	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	06/16/17	06/26/17	16875	\$ 3,318.03	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/13/17	06/26/17	0617/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/15/17	06/26/17	0617/0390311	\$ 907.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	06/19/17	06/26/17	0617/0077088	\$ 1,235.36	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/01/17	06/26/17	1239885001	\$ 390.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/01/17	06/26/17	1260121001	\$ 330.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/01/17	06/26/17	1260264001	\$ 173.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	05/26/17	06/26/17	4147930-0511306	\$ 44,744.90	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	COMPROLLER OF PUBLIC ACCOUNTS	06/20/17	06/26/17	RPT YR 2017	\$ 126.85	UNCLAIMED PROPERTY LIABILITY	Other Current Liabilities	FY 2017
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS-COMTO	03/28/17	06/26/17	MCBRIDE, T 2017	\$ 125.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	CORRECT INVENTORY SERVICE LLC	06/01/17	06/26/17	170506	\$ 4,190.00	CONTRACT SERVICES	Administrative Contract Services	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	05/31/17	06/26/17	6021046	\$ 116.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/01/17	06/26/17	6021157A	\$ 1,802.28	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/02/17	06/26/17	1326644	\$ 128.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CURVED GLASS DISTRIBUTORS	05/31/17	06/26/17	0219040-IN	\$ 1,028.40	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	DADE PAPER COMPANY	06/01/17	06/26/17	11415972	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	DADE PAPER COMPANY	06/01/17	06/26/17	11415973	\$ 9.30	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	DESIGNLAB INC	05/31/17	06/26/17	218035	\$ 6,263.81	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DUAL CORE LLC DBA IDENTICARD	06/01/17	06/26/17	9334216620	\$ 402.25	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	EMBASSY SUITES BRANDON	06/16/17	06/26/17	34998	\$ 370.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	06/06/17	06/26/17	34407948	\$ 1,185.35	BANKING FEES	Administrative Expense	FY 2017
Invoice	FIVE POINTS SERVICES INC	05/30/17	06/26/17	54378	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	FLORIDA BAR, THE	06/14/17	06/26/17	BERRIEN 2017-2018	\$ 445.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	FLORIDA BAR, THE	06/14/17	06/26/17	ROSEN 2017-2018	\$ 300.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	FLORIDA BAR, THE	06/14/17	06/26/17	WRIGHT 2017-2018	\$ 150.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	06/07/17	06/26/17	0617/6216583	\$ 206.11	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	06/13/17	06/26/17	0617/2251445	\$ 243.84	TELEPHONE	Utilities Expense	FY 2017
Invoice	G&K SERVICES CO	06/01/17	06/26/17	6071880717	\$ 147.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	06/01/17	06/26/17	6071880726	\$ 159.28	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/01/17	06/26/17	6071880725	\$ 278.30	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/01/17	06/26/17	6071880724	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/01/17	06/26/17	6071880723	\$ 33.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/01/17	06/26/17	6071880722	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/01/17	06/26/17	6071880721	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/01/17	06/26/17	6071880720	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/01/17	06/26/17	6071880719	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/01/17	06/26/17	6071880718	\$ 5.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	06/01/17	06/26/17	519741P	\$ 475.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD TRUCK SALES	06/01/17	06/26/17	519683P	\$ 168.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD TRUCK SALES	06/01/17	06/26/17	519644P	\$ 502.06	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	05/16/17	06/26/17	90118901	\$ 364.29	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	05/16/17	06/26/17	90118902	\$ 4,807.54	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	05/17/17	06/26/17	90118961	\$ 1,004.39	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	05/25/17	06/26/17	90119360	\$ 730.02	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	05/31/17	06/26/17	90119575	\$ 6,474.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	05/31/17	06/26/17	90119575	\$ 25.15	FREIGHT CHARGES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/02/17	06/26/17	826497	\$ 15.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/02/17	06/26/17	826410	\$ 155.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/02/17	06/26/17	826405	\$ 23.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/02/17	06/26/17	826409	\$ 47.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/02/17	06/26/17	826402	\$ 1,499.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/02/17	06/26/17	826408	\$ 568.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GILBERT, DERRICK	06/19/17	06/26/17	06/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GRAYROBINSON, P.A.	06/02/17	06/26/17	10711191	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2017
Invoice	GULF COAST THERMO KING	06/02/17	06/26/17	IV69695	\$ 13,351.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	05/28/17	06/26/17	170014642	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HERITAGE PROPANE	06/14/17	06/26/17	3066012217	\$ 56.85	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	06/22/17	06/26/17	PPE 06/17/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/22/17	06/26/17	PPE 06/17/17	\$ 55.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/22/17	06/26/17	PPE 06/17/17	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	06/22/17	06/26/17	PPE 06/17/17	\$ 362.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HOME DEPOT	06/01/17	06/26/17	1974356	\$ 295.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	06/09/17	06/26/17	3974906	\$ 999.94	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	06/12/17	06/26/17	0971052	\$ 5.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	06/13/17	06/26/17	9970038	\$ 5.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	06/16/17	06/26/17	6970312	\$ 70.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	06/19/17	06/26/17	3970450	\$ 31.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	INTERNAL REVENUE SERVICE	06/22/17	06/26/17	PPE 06/17/17	\$ 921.15	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	J2 CLOUD SERVICES INC DBA EFAX CORPORATE	05/31/17	06/26/17	918890	\$ 154.47	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/29/17	06/26/17	S282208-IN	\$ 2,183.21	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/29/17	06/26/17	S282208-IN	\$ 9,587.66	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/29/17	06/26/17	S278118-IN	\$ 11,828.35	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/29/17	06/26/17	S282208-IN	\$ 2,520.12	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/29/17	06/26/17	S278118-IN	\$ 2,532.42	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/31/17	06/26/17	S278119-IN	\$ 11,726.92	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	05/31/17	06/26/17	S278119-IN	\$ 2,535.16	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/01/17	06/26/17	S281608-IN	\$ 11,428.44	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/01/17	06/26/17	S281608-IN	\$ 2,542.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	JAMES RIVER SOLUTIONS LLC	06/02/17	06/26/17	S281609-IN	\$ 11,334.80	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/02/17	06/26/17	S281609-IN	\$ 2,535.51	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JOHN J POPULAR II	06/11/17	06/26/17	FMC 14-51654-3	\$ 500.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	KIMLEY-HORN AND ASSOCIATES INC	05/16/17	06/26/17	9233182	\$ 4,608.90	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2017
Invoice	KIMLEY-HORN AND ASSOCIATES INC	05/16/17	06/26/17	9065841	\$ 3,982.00	COT 202 CED ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	05/30/17	06/26/17	1005812	\$ 2,390.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LEXISNEXIS RISK SOLUTIONS FL INC	05/31/17	06/26/17	1462830-20170531	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	05/31/17	06/26/17	INVR00048026	\$ 804.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	06/01/17	06/26/17	22075673	\$ 41.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	06/01/17	06/26/17	3442305	\$ 26.24	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MIDWEST BUS CORPORATION	05/30/17	06/26/17	42433	\$ 162.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	05/30/17	06/26/17	8177	\$ 6,925.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	06/01/17	06/26/17	1987	\$ 595.97	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/31/17	06/26/17	U009854	\$ 464.14	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	05/31/17	06/26/17	U009855	\$ 48.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	06/22/17	06/26/17	PPE 06/17/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	NEOPART TRANSIT LLC	05/11/17	06/26/17	2328509-00	\$ 126.86	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NEOPART TRANSIT LLC	05/26/17	06/26/17	2329508-00	\$ 804.38	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	OFFICE DEPOT INC	05/31/17	06/26/17	8093568	\$ 1,131.73	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	PEARSON, ANTHONY	06/14/17	06/26/17	06/14/17 STAPLES	\$ 53.49	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	06/19/17	06/26/17	211012153790-0617	\$ 58.04	NATURAL GAS	Utilities Expense	FY 2017
Invoice	PIPER FIRE PROTECTION INC	05/30/17	06/26/17	1161	\$ 178.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	06/01/17	06/26/17	3101287975	\$ 1,299.00	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	PITNEY BOWES RESERVE ACCOUNT	06/06/17	06/26/17	35632645 06/17	\$ 6,000.00	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	REGGIES AFFORDABLE HEATING AND COOLING LLC	06/01/17	06/26/17	PO# 17-001979	\$ 500.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/31/17	06/26/17	0696-000663382	\$ 171.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	05/31/17	06/26/17	0696-000663382	\$ 616.05	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	06/22/17	06/26/17	PPE 06/17/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RIVERA, NORMAN	06/22/17	06/26/17	06/04/17 TR	\$ 149.14	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	ROBERTS, SHANIYA	06/19/17	06/26/17	06/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	RUSH TRUCK CENTER	05/31/17	06/26/17	3006602621	\$ 120.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	06/01/17	06/26/17	3006613200	\$ 36.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SANDERS, KEITH	06/23/17	06/26/17	7FF5P1 REIM	\$ 300.00	MISC EXPENSE	Other Administrative Expenses	FY 2017
Invoice	SCHINDLER ELEVATOR CORP	05/12/17	06/26/17	7152522921	\$ 411.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SECURE WASTE DISPOSAL INC	05/31/17	06/26/17	111540	\$ 0.29	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SODEXO FITNESS CENTER NETPARK	06/22/17	06/26/17	PPE 06/17/17	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SPOTLIGHT GRAPHICS INC	05/31/17	06/26/17	115922	\$ 1,270.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	06/01/17	06/26/17	14615581	\$ 235.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/01/17	06/26/17	R200019086 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/01/17	06/26/17	R200019087 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/30/17	06/26/17	169100	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/30/17	06/26/17	169397	\$ 99.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	05/30/17	06/26/17	169103	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/01/17	06/26/17	169107	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	06/22/17	06/26/17	PPE 06/17/17	\$ 436.22	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/14/17	06/26/17	211012151059-0617	\$ 39.53	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/14/17	06/26/17	211012151307-0617	\$ 41.43	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/14/17	06/26/17	211012151794-0617	\$ 22.10	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/14/17	06/26/17	211012152065-0617	\$ 21.12	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/14/17	06/26/17	211012151570-0617	\$ 635.18	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/15/17	06/26/17	211012152305-0617	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/15/17	06/26/17	211012152636-0617	\$ 24.40	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/16/17	06/26/17	211012152933-0617	\$ 211.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/19/17	06/26/17	211012153196-0617	\$ 6,121.03	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/19/17	06/26/17	211012153535-0617	\$ 2,632.54	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/19/17	06/26/17	211012154251-0617	\$ 8,091.08	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/19/17	06/26/17	211012154509-0617	\$ 1,883.38	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/19/17	06/26/17	211012154749-0617	\$ 253.81	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/20/17	06/26/17	211012154939-0617	\$ 412.27	ELECTRICITY	Utilities Expense	FY 2017
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	06/01/17	06/26/17	719091	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	THE PARTS HOUSE	06/01/17	06/26/17	21-325120 CORES	\$ 70.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	THE PARTS HOUSE	06/01/17	06/26/17	21-325120	\$ 209.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	THE PARTS HOUSE	06/02/17	06/26/17	21-325290	\$ 551.36	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TRANSDEV SERVICES INC	06/02/17	06/26/17	0007	\$ 12,831.00	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	05/29/17	06/26/17	81194179	\$ 1,617.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	05/30/17	06/26/17	81194840	\$ 20.43	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	05/30/17	06/26/17	81194949	\$ 160.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	05/31/17	06/26/17	81195513	\$ 190.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	06/01/17	06/26/17	81196571	\$ 97.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	UNIFIRST CORPORATION	05/31/17	06/26/17	914 2180771	\$ 49.67	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/31/17	06/26/17	914 2180774	\$ 29.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/31/17	06/26/17	914 2180772	\$ 211.91	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/31/17	06/26/17	914 2180770	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/31/17	06/26/17	914 2180769	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/31/17	06/26/17	914 2180766	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/31/17	06/26/17	914 2180765	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/31/17	06/26/17	914 2180768	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/31/17	06/26/17	914 2180773	\$ 98.60	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	05/31/17	06/26/17	914 2180767	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED PARCEL SERVICE	06/17/17	06/26/17	0000574788247	\$ 201.46	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/22/17	06/26/17	PPE 06/17/17	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	06/22/17	06/26/17	PPE 06/17/17	\$ 97.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	US DEPT OF EDUCATION NATIONAL PAYMENT CENTER	06/22/17	06/26/17	PPE 06/17/17	\$ 137.38	ACCOUNTS PAYABLE - OTHER	Accounts Payable	FY 2017
Invoice	VERIFIED LABEL & PRINT INC	05/31/17	06/26/17	147022	\$ 547.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	06/01/17	06/26/17	836241726	\$ 700.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	05/31/17	06/26/17	49973536	\$ 11,659.68	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	WURTH USA INC	06/01/17	06/26/17	95725082	\$ 296.55	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	06/01/17	06/26/17	20876	\$ 65,470.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017