

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ABC BUS, INC.	06/07/17	07/03/17	2496945	\$ 14.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	06/08/17	07/03/17	2497662	\$ 363.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	06/08/17	07/03/17	2497687	\$ 189.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	06/04/17	07/03/17	75841	\$ 120.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	06/08/17	07/03/17	75906	\$ 30.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	AIRGAS INC	06/08/17	07/03/17	9064307098	\$ 89.87	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	06/06/17	07/03/17	126710	\$ 3,038.74	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	06/15/17	07/03/17	296696	\$ 38,691.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/05/17	07/03/17	40347089	\$ 262.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/05/17	07/03/17	40347090	\$ 188.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/06/17	07/03/17	40347738	\$ 1,083.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/07/17	07/03/17	40348195	\$ 286.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/07/17	07/03/17	40348196	\$ 602.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/08/17	07/03/17	40348609	\$ 17.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/08/17	07/03/17	40348610	\$ 299.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/09/17	07/03/17	40349169	\$ 307.63	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/05/17	07/03/17	40347087	\$ 140.39	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/05/17	07/03/17	40347088	\$ 5,002.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/05/17	07/03/17	40347091	\$ 140.23	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/06/17	07/03/17	40347735	\$ 215.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/06/17	07/03/17	40347736	\$ 3,952.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/06/17	07/03/17	40347737	\$ 362.73	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/07/17	07/03/17	40348194	\$ 66.49	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/08/17	07/03/17	40348607	\$ 1,408.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/08/17	07/03/17	40348608	\$ 1,088.19	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/09/17	07/03/17	40349170	\$ 896.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	06/05/17	07/03/17	7460074	\$ 387.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	06/07/17	07/03/17	7462500	\$ 63.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	06/07/17	07/03/17	7463433	\$ 68.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BELL & ROPER, PA	06/09/17	07/03/17	51197	\$ 6,158.31	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	06/09/17	07/03/17	51198	\$ 4,317.85	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	06/09/17	07/03/17	51199	\$ 180.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	06/09/17	07/03/17	51202	\$ 1,244.47	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	06/09/17	07/03/17	51203	\$ 90.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BRANDON FORD	06/06/17	07/03/17	646224	\$ 61.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	06/09/17	07/03/17	646636	\$ 238.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BYTEMARK INC	06/08/17	07/03/17	1780	\$ 670.69	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	CAREWORKS USA, LTD	06/05/17	07/03/17	84017	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CDW LLC	06/07/17	07/03/17	JCM9101	\$ 36.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	CDW LLC	06/07/17	07/03/17	JCM6656	\$ 79.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	CDW LLC	06/08/17	07/03/17	JCQ3637	\$ 1,125.00	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/09/17	07/03/17	1248150001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/09/17	07/03/17	1248152001	\$ 83.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/09/17	07/03/17	1260264002	\$ 135.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/08/17	07/03/17	1276665001	\$ 499.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COLE, RONNIE	06/16/17	07/03/17	07/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/07/17	07/03/17	6021314	\$ 156.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/08/17	07/03/17	6021348	\$ 58.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/09/17	07/03/17	6021371	\$ 897.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/09/17	07/03/17	6021157B	\$ 210.37	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DEP - STORAGE TANK REGISTRATION	05/16/17	07/03/17	570805	\$ 250.00	LICENSES & PERMITS--ENVIRONMENTAL COMPLIANCE----	Other Administrative Expenses	FY 2017
Invoice	DURASSAIN, YOLANDA	06/08/17	07/03/17	05/17 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/06/17	07/03/17	19-178978	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ENPLUG INC	06/07/17	07/03/17	14464	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	ENVIRONMENTAL PROTECTION COMMISSION OF HILLS CNTY	04/12/17	07/03/17	2017-17	\$ 40.00	LICENSES & PERMITS--ENVIRONMENTAL COMPLIANCE----	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	06/20/17	07/03/17	5-840-00468	\$ 27.85	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	06/27/17	07/03/17	5-846-55437	\$ 35.94	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/08/17	07/03/17	1485869	\$ 335.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEETPRIDE INC	06/07/17	07/03/17	85389823	\$ 570.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	G&K SERVICES CO	06/08/17	07/03/17	6071884001	\$ 264.09	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	06/02/17	07/03/17	6071881172	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/02/17	07/03/17	6071881174	\$ 2.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/02/17	07/03/17	6071881175	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/08/17	07/03/17	6071884002	\$ 5.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/08/17	07/03/17	6071884003	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/08/17	07/03/17	6071884004	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/08/17	07/03/17	6071884005	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2017

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Invoice	G&K SERVICES CO	06/08/17	07/03/17	6071884006	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/08/17	07/03/17	6071884007	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/08/17	07/03/17	6071884008	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/08/17	07/03/17	6071884009	\$ 272.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/09/17	07/03/17	6071884458	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/09/17	07/03/17	6071884460	\$ 2.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/09/17	07/03/17	6071884461	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	06/06/17	07/03/17	519986P	\$ 208.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/10/17	07/03/17	2504-840865	\$ 968.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/28/17	07/03/17	2504-842095	\$ 282.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/09/17	07/03/17	827545	\$ 25.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/24/17	07/03/17	830046	\$ 79.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/27/17	07/03/17	830355	\$ 64.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/28/17	07/03/17	830597	\$ 111.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/28/17	07/03/17	830618	\$ 127.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/07/17	07/03/17	827090	\$ 464.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/29/17	07/03/17	830849	\$ 102.55	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/28/17	07/03/17	830527	\$ 61.65	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GRAINGER	06/05/17	07/03/17	9463820309	\$ 306.68	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	06/07/17	07/03/17	9465749795	\$ 1,174.44	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	06/07/17	07/03/17	9466771285	\$ 298.99	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GUARANTEED RADIATORS OF TAMPA INC	06/08/17	07/03/17	081087	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	06/06/17	07/03/17	IV69705	\$ 2,803.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	06/04/17	07/03/17	170016392	\$ 2,176.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HILLSBOROUGH COUNTY BOCC	06/22/17	07/03/17	07/15/17 TABLE	\$ 50.00	MARKETING COMMUNITY OUTREACH--COMPLIANCE OFFICE--	Community Relations & Marketing Expense	FY 2017
Invoice	HOME DEPOT	06/29/17	07/03/17	3971237	\$ 136.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	06/27/17	07/03/17	5970997	\$ 29.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	06/05/17	07/03/17	0208541	\$ 95.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	06/06/17	07/03/17	0208651	\$ 140.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/08/17	07/03/17	0134957-IN	\$ 493.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/05/17	07/03/17	S281611-I N	\$ 11,207.32	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/07/17	07/03/17	S281613-IN	\$ 11,002.51	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/08/17	07/03/17	S281615-IN	\$ 10,607.53	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/09/17	07/03/17	S281620-IN	\$ 10,707.45	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/08/17	07/03/17	S282207-IN	\$ 11,871.46	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/05/17	07/03/17	S281611-I N	\$ 2,536.86	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/07/17	07/03/17	S281613-IN	\$ 2,536.20	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/08/17	07/03/17	S281615-IN	\$ 2,528.67	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/09/17	07/03/17	S281620-IN	\$ 2,539.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/08/17	07/03/17	S282207-IN	\$ 672.44	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/08/17	07/03/17	S282207-IN	\$ 1,869.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JEFFREY R TILLEY DBA FYREBOSS LLC	06/07/17	07/03/17	2017137	\$ 750.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	K & H INDUSTRIES, INC.	06/09/17	07/03/17	INV1098474	\$ 808.05	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/08/17	07/03/17	C174231	\$ 1,128.16	PARTS AND SUPPLIES	Accounts Payable	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/08/17	07/03/17	C174234	\$ 570.92	PARTS AND SUPPLIES	Accounts Payable	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	06/10/17	07/03/17	28738331	\$ 236.75	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	06/08/17	07/03/17	1006158	\$ 611.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	06/09/17	07/03/17	22107994	\$ 32.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MULLOY, COLIN	06/28/17	07/03/17	07/10/17 TRV	\$ 81.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	06/07/17	07/03/17	0144148	\$ 35,790.55	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2017
Invoice	NUTECH FIRE AND SAFETY INC	06/09/17	07/03/17	73612	\$ 3,300.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	PALMDALE OIL COMPANY	06/08/17	07/03/17	777869	\$ 852.48	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	PRO MOWER, INC.	06/05/17	07/03/17	252869	\$ 378.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	PROVANTAGE LLC	06/07/17	07/03/17	7931730	\$ 280.95	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	QUINCY COMPRESSOR LLC	06/06/17	07/03/17	807995	\$ 1,867.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	06/07/17	07/03/17	346558	\$ 60.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	06/06/17	07/03/17	3006669174	\$ 1,317.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	06/07/17	07/03/17	3006677049	\$ 2,147.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	06/07/17	07/03/17	3006677061	\$ 21.59	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SANDERS, KEITH	06/23/17	07/03/17	CANCEL FEE	\$ 50.00	MISC EXPENSE	Other Administrative Expenses	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	06/08/17	07/03/17	187942	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	06/08/17	07/03/17	2537060817	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	06/08/17	07/03/17	2539060817	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	06/08/17	07/03/17	2541060817	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	06/08/17	07/03/17	2543060817	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	06/08/17	07/03/17	2545060817	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SIMON, CHESTER	06/28/17	07/03/17	07/10/17 TRV	\$ 81.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017

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Invoice	SOL DAVIS PRINTING INC	06/07/17	07/03/17	48408	\$ 30.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHERN COACH PARTS CO	06/07/17	07/03/17	64284	\$ 1,970.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SSI LUBRICANTS, LLC	06/09/17	07/03/17	79577	\$ 1,040.36	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	STATE OF FLORIDA	05/16/17	07/03/17	20-5360	\$ 0.05	TELEPHONE	Utilities Expense	FY 2017
Invoice	STATE OF FLORIDA	05/15/17	07/03/17	2L-0699	\$ 89.00	TELEPHONE	Utilities Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/05/17	07/03/17	169111	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/05/17	07/03/17	169112	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/09/17	07/03/17	169242	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/09/17	07/03/17	169243	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/22/17	07/03/17	211012155118-0617	\$ 11.51	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/27/17	07/03/17	211012155373-0617	\$ 258.54	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/27/17	07/03/17	211012155613-0617	\$ 269.22	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/27/17	07/03/17	211012155811-0617	\$ 305.95	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	05/31/17	07/03/17	365641861	\$ 1,021.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	05/31/17	07/03/17	365641861	\$ 82.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	06/13/17	07/03/17	486367	\$ 1,813.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	TINDALE-OLIVER & ASSOC INC	06/05/17	07/03/17	8398	\$ 33,504.88	SHORT RANGE TDP/COA (COMP OP ANALYSIS)	Capital Grant Expense	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	06/06/17	07/03/17	13713638	\$ 3,761.13	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	ULINE INC	06/05/17	07/03/17	87549896	\$ 120.98	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	UNIFIRST CORPORATION	06/05/17	07/03/17	914 2182292	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNITED FIRE PROTECTION INC	06/08/17	07/03/17	IN00027222	\$ 761.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	UNITED FIRE PROTECTION INC	06/08/17	07/03/17	IN00027191	\$ 90.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	VERIZON WIRELESS	06/10/17	07/03/17	9787366707	\$ 1,895.55	CELL PHONES	Utilities Expense	FY 2017
Invoice	WESTMATIC CORPORATION	06/08/17	07/03/17	5037	\$ 2,292.62	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WHIDDEN, ADRIAN H.	06/16/17	07/03/17	07/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	06/26/17	07/03/17	0617/1503148	\$ 36.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	A JANITORS CLOSET INC	06/14/17	07/10/17	706137	\$ 342.48	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	06/14/17	07/10/17	706137	\$ 419.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	06/15/17	07/10/17	2501766	\$ 886.06	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	06/12/17	07/10/17	75925	\$ 184.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	07/06/17	07/10/17	PPE 07/01/17	\$ 8,321.64	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	07/06/17	07/10/17	PPE 07/01/17 ASSESS	\$ 1,880.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	ANCO SUPERIOR INC	06/14/17	07/10/17	92942	\$ 488.70	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	06/14/17	07/10/17	92939	\$ 1,976.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/14/17	07/10/17	40350644	\$ 54.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/15/17	07/10/17	40351122	\$ 47.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/12/17	07/10/17	40349666	\$ 1,632.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/13/17	07/10/17	40350163	\$ 2,580.86	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/14/17	07/10/17	40350645	\$ 18,574.57	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/16/17	07/10/17	40351626	\$ 144.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/16/17	07/10/17	40351627	\$ 46.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUDIOSEARS CORPORATION	06/13/17	07/10/17	29266	\$ 358.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	03/07/17	07/10/17	7366901 CORES	\$ 5.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AYRES ASSOCIATES INC	06/14/17	07/10/17	169235	\$ 2,910.00	E&D HM FACILITY	Capital Grant Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56287	\$ 105.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56288	\$ 231.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56289	\$ 147.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56290	\$ 168.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56291	\$ 105.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56292	\$ 94.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56293	\$ 63.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56294	\$ 73.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56295	\$ 52.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56296	\$ 73.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56297	\$ 241.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56298	\$ 52.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56299	\$ 1,155.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56300	\$ 545.70	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56301	\$ 1,058.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56302	\$ 42.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56303	\$ 94.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56304	\$ 830.21	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56305	\$ 473.17	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56306	\$ 115.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56307	\$ 63.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	06/15/17	07/10/17	56308	\$ 217.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BELL & ROPER, PA	06/09/17	07/10/17	51201	\$ 5,611.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BRANDON FORD	06/14/17	07/10/17	087272	\$ 49.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	06/12/17	07/10/17	646810	\$ 939.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	06/16/17	07/10/17	647404	\$ 1,073.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	06/16/17	07/10/17	647337	\$ 3,460.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BUCKEYE CLEANING CENTER	06/13/17	07/10/17	146000	\$ 363.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BURNS, ALVIN	07/03/17	07/10/17	07/15/17 TRV	\$ 148.50	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2017
Invoice	CARRIER CORPORATION	06/15/17	07/10/17	B002575088	\$ 400.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/03/17	07/10/17	0717/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/13/17	07/10/17	1239885002	\$ 49.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/15/17	07/10/17	1266328001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/15/17	07/10/17	1269742001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/15/17	07/10/17	1273714001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/15/17	07/10/17	1277434001	\$ 237.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/12/17	07/10/17	1283580001	\$ 820.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/15/17	07/10/17	1296827001	\$ 205.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/15/17	07/10/17	1296982001	\$ 341.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/16/17	07/10/17	1297352001	\$ 887.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/15/17	07/10/17	6021394	\$ 190.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DESIGNLAB INC	06/15/17	07/10/17	218562	\$ 7,278.80	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIRECTV LLC	07/01/17	07/10/17	3177564885	\$ 86.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	06/16/17	07/10/17	78505	\$ 1,285.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/12/17	07/10/17	19-GS179026	\$ 298.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/12/17	07/10/17	19-179220	\$ 22.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/14/17	07/10/17	19-GS178951	\$ 275.74	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	07/04/17	07/10/17	5-855-16761	\$ 19.01	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/14/17	07/10/17	1487086	\$ 810.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	06/25/17	07/10/17	0617/2251629	\$ 59.79	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	06/25/17	07/10/17	0617/6264349	\$ 54.73	TELEPHONE	Utilities Expense	FY 2017
Invoice	G&K SERVICES CO	06/15/17	07/10/17	6071887300	\$ 147.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	06/08/17	07/10/17	6071884010	\$ 159.28	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/15/17	07/10/17	6071887301	\$ 5.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/15/17	07/10/17	6071887302	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/15/17	07/10/17	6071887303	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/15/17	07/10/17	6071887304	\$ 48.40	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/15/17	07/10/17	6071887305	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/15/17	07/10/17	6071887306	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/15/17	07/10/17	6071887307	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/15/17	07/10/17	6071887308	\$ 272.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/15/17	07/10/17	6071887309	\$ 159.28	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/16/17	07/10/17	6071887757	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/16/17	07/10/17	6071887759	\$ 2.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/16/17	07/10/17	6071887760	\$ 18.15	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GANNON, WILLIAM	06/30/17	07/10/17	06/18/17 TR	\$ 216.34	TRAINING TRAVEL COSTS - STAFF-COMPLIANCE OFFICE---	Accounts Receivable	FY 2017
Invoice	GATOR FORD TRUCK SALES	06/12/17	07/10/17	520289P	\$ 547.58	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD TRUCK SALES	06/14/17	07/10/17	520457P	\$ 49.78	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/12/17	07/10/17	827915	\$ 117.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/12/17	07/10/17	827983	\$ 44.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/12/17	07/10/17	828025	\$ 10.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/15/17	07/10/17	828615	\$ 14.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/16/17	07/10/17	828671	\$ 422.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/16/17	07/10/17	828755	\$ 23.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/17/17	07/10/17	828893	\$ 50.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/30/17	07/10/17	830927	\$ 70.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/14/17	07/10/17	828280	\$ 111.63	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/14/17	07/10/17	828283	\$ 2,889.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/15/17	07/10/17	828520	\$ 23.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/15/17	07/10/17	828522	\$ 112.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	06/13/17	07/10/17	0085129920	\$ 50.00	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	06/12/17	07/10/17	9470068645	\$ 170.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	06/14/17	07/10/17	9472446393	\$ 964.83	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HATCH, VIRGIL	07/01/17	07/10/17	PPE 07/01/17	\$ 400.00	CREDIT UNION - EMPLOYEES	Accounts Payable	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	06/11/17	07/10/17	170018237	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HERNANDEZ, CESAR	07/01/17	07/10/17	05/01/17 TR	\$ 148.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HIDAY & RICKE PA	07/06/17	07/10/17	PPE 07/01/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	06/30/17	07/10/17	FY17 4TH QTR	\$ 73,490.50	PROPERTY APPRAISER FEES	Other Administrative Expenses	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/06/17	07/10/17	PPE 07/01/17	\$ 432.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/03/17	07/10/17	HR 07/03/17	\$ 36.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017

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Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/03/17	07/10/17	HR 07/03/17	\$ 5.00	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	07/03/17	07/10/17	HR 07/03/17	\$ 15.00	STAFF DEVELOPMENT FUND	Other Administrative Expenses	FY 2017
Invoice	HOME DEPOT	06/21/17	07/10/17	1902476	\$ 676.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	06/29/17	07/10/17	3971234	\$ 513.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/12/17	07/10/17	0135004-IN	\$ 1,059.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/14/17	07/10/17	0135035-IN	\$ 2,748.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/14/17	07/10/17	0135043-IN	\$ 767.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	06/16/17	07/10/17	INV013287	\$ 50.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	06/16/17	07/10/17	INV013288	\$ 450.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	06/16/17	07/10/17	INV013289	\$ 85.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTERNAL REVENUE SERVICE	07/06/17	07/10/17	PPE 07/01/17	\$ 979.65	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/12/17	07/10/17	S281622-IN	\$ 10,712.57	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/13/17	07/10/17	S281623-IN	\$ 10,689.18	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/14/17	07/10/17	S281624-IN	\$ 10,876.93	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/15/17	07/10/17	S281626-IN	\$ 10,575.09	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/16/17	07/10/17	S281627-IN	\$ 10,374.08	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/12/17	07/10/17	S281622-IN	\$ 2,528.67	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/13/17	07/10/17	S281623-IN	\$ 2,537.90	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/14/17	07/10/17	S281624-IN	\$ 2,538.92	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/15/17	07/10/17	S281626-IN	\$ 2,527.99	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/16/17	07/10/17	S281627-IN	\$ 2,466.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	06/15/17	07/10/17	1006385	\$ 101.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	06/15/17	07/10/17	1006386	\$ 780.25	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	06/15/17	07/10/17	1006387	\$ 1,990.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LA GACETA PUBLISHING INC	06/16/17	07/10/17	J948	\$ 297.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	LAKE DOCTORS INC	07/01/17	07/10/17	303094	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	06/14/17	07/10/17	3449564	\$ 430.72	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MEDIA-AMJ LLC DBA TAMPA BAY PARENTING MAG	06/27/17	07/10/17	2274	\$ 497.00	MARKETING COMMUNITY OUTREACH--COMPLIANCE OFFICE--	Community Relations & Marketing Expense	FY 2017
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	06/12/17	07/10/17	24462	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MIDWEST BUS CORPORATION	06/15/17	07/10/17	42569	\$ 1,290.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	06/13/17	07/10/17	8273	\$ 1,150.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/12/17	07/10/17	U010491	\$ 1,502.24	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/15/17	07/10/17	U010713	\$ 3,842.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/15/17	07/10/17	U010714	\$ 5,166.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	07/06/17	07/10/17	PPE 07/01/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	NEOPART TRANSIT LLC	06/16/17	07/10/17	2331989-00	\$ 477.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NOTARY PUBLIC UNDERWRITERS, INC.	06/14/17	07/10/17	HAYES, JUDY 2017	\$ 106.43	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT INC	04/30/17	07/10/17	7984777	\$ 778.11	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT INC	04/30/17	07/10/17	923556426001	\$ 243.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	07/06/17	07/10/17	0617-433972	\$ 34,466.30	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PETROLEUM PRODUCTS MONITORING INC	06/29/17	07/10/17	21880	\$ 2,497.50	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2017
Invoice	PRESIDIO HOLDINGS INC	06/13/17	07/10/17	6011117015839	\$ 14,347.50	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	06/12/17	07/10/17	T-56828	\$ 88.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/15/17	07/10/17	0696-000664802	\$ 625.16	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/17/17	07/10/17	0696-000667863	\$ 212.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/17/17	07/10/17	0696-000667864	\$ 212.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/17/17	07/10/17	0696-000667865	\$ 212.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	RICHARD P JOBLÖVE, PA	07/06/17	07/10/17	PPE 07/01/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	ROSE RIVERS	07/05/17	07/10/17	REFUND	\$ 8.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2017
Invoice	ROSEN, MICHAEL	07/05/17	07/10/17	06/20/17 TR	\$ 263.89	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2017
Invoice	RUSH TRUCK CENTER	06/01/17	07/10/17	3006614983	\$ 19.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	06/12/17	07/10/17	3006725033	\$ 425.04	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	06/15/17	07/10/17	3006769220	\$ 219.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	06/15/17	07/10/17	3006769259	\$ 90.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	06/15/17	07/10/17	3006769469	\$ 38.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	06/16/17	07/10/17	3006783853	\$ 495.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	S & A SYSTEMS, INC.	06/15/17	07/10/17	10907	\$ 1,300.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SKYBASE COMMUNICATIONS LLC	06/15/17	07/10/17	28786	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	SOL DAVIS PRINTING INC	06/15/17	07/10/17	48477	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	06/16/17	07/10/17	23 164002	\$ 2,615.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	STELLAR INDUSTRIAL SUPPLY INC	06/15/17	07/10/17	3794370	\$ 73.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNPASS	06/01/17	07/10/17	329423 06-17*	\$ 7,879.10	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/14/17	07/10/17	168959	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/12/17	07/10/17	168973	\$ 81.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/14/17	07/10/17	169007	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/16/17	07/10/17	169023	\$ 87.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/16/17	07/10/17	169118	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SUNSTATE WRECKER SERVICE INC	06/16/17	07/10/17	169120	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/12/17	07/10/17	169244	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/13/17	07/10/17	169246	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/14/17	07/10/17	169465	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SYFFUS, GABRIELA	06/30/17	07/10/17	06/08/17 TR	\$ 281.41	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	07/06/17	07/10/17	PPE 07/01/17	\$ 408.93	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/03/17	07/10/17	211000476575-0717	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/03/17	07/10/17	211012083310-0717	\$ 38.23	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/03/17	07/10/17	211012083575-0717	\$ 40.53	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/28/17	07/10/17	211012156033-0617	\$ 28.52	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/28/17	07/10/17	211012156322-0617	\$ 436.96	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	06/29/17	07/10/17	211012156538-0617	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TEAMSTERS LOCAL 79	07/06/17	07/10/17	PPE 07/01/17	\$ 2,227.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	06/13/17	07/10/17	1706126477	\$ 13,917.79	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	06/13/17	07/10/17	1706136477	\$ 14,710.84	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	07/06/17	07/10/17	PPE 07/01/17	\$ 107.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	US DEPT OF EDUCATION NATIONAL PAYMENT CENTER	07/06/17	07/10/17	PPE 07/01/17	\$ 166.06	ACCOUNTS PAYABLE - OTHER	Accounts Payable	FY 2017
Invoice	VERIZON WIRELESS	06/23/17	07/10/17	9788083759	\$ 31,869.13	CELL PHONES	Utilities Expense	FY 2017
Invoice	WILLIAMS, CARLA	06/21/17	07/10/17	07/14/17 TRV	\$ 270.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2017
Invoice	WORLD ONE INC	06/02/17	07/10/17	61349	\$ 475.10	DISPOSAL SERVICES	Utilities Expense	FY 2017
Invoice	WORLD ONE INC	06/01/17	07/10/17	61358	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WURTH USA INC	06/16/17	07/10/17	95740795	\$ 354.86	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	06/15/17	07/10/17	20878	\$ 54,436.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	06/14/17	07/10/17	9002873926	\$ 6,984.90	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	ZEP SALES AND SERVICE	06/15/17	07/10/17	9002876579	\$ 2,356.75	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	ZEP SALES AND SERVICE	06/15/17	07/10/17	9002876580	\$ 331.72	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	06/16/17	07/10/17	9002879046	\$ 310.86	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	06/19/17	07/17/17	706227	\$ 1,436.80	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	06/21/17	07/17/17	706306	\$ 2,875.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	06/15/17	07/17/17	706171	\$ 1,091.66	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	06/19/17	07/17/17	706228	\$ 276.35	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	06/20/17	07/17/17	706273	\$ 239.12	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AARON BEHAR PA	06/22/17	07/17/17	5231	\$ 900.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	ABC BUS, INC.	06/20/17	07/17/17	2503831	\$ 27.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	06/23/17	07/17/17	76034	\$ 45.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	06/19/17	07/17/17	50174	\$ 7,869.80	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ANCO SUPERIOR INC	06/23/17	07/17/17	93053	\$ 714.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/19/17	07/17/17	40352101	\$ 36.54	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/19/17	07/17/17	40352102	\$ 146.16	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/20/17	07/17/17	40352558	\$ 222.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/22/17	07/17/17	40353632	\$ 595.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/23/17	07/17/17	40354166	\$ 9,557.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	06/20/17	07/17/17	7475520	\$ 163.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	06/22/17	07/17/17	7478540	\$ 29.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	B.O.C.C.	07/06/17	07/17/17	0717/7441310	\$ 325.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	B.O.C.C.	07/06/17	07/17/17	0717/7541310	\$ 112.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	BAY AREA GRAPHICS	06/19/17	07/17/17	48542	\$ 2,837.50	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	06/20/17	07/17/17	2773916	\$ 99.28	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	BETTIES, ANTHONY	07/10/17	07/17/17	07/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	BOLTON, YONTINA	07/10/17	07/17/17	07/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	BRANDON FORD	06/19/17	07/17/17	647451	\$ 158.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	06/20/17	07/17/17	647675	\$ 74.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	06/22/17	07/17/17	647946	\$ 385.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	06/20/17	07/17/17	647635	\$ 360.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BRANDON FORD	06/23/17	07/17/17	648146	\$ 120.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BRANDRAGEOUS!	07/10/17	07/17/17	7250	\$ 2,302.58	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	BROWNS TROPHIES INC	06/22/17	07/17/17	G 37234	\$ 14.56	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	BURTON, ADELE	07/10/17	07/17/17	07/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	06/22/17	07/17/17	170622004	\$ 165.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	C & D PRINTING COMPANY	06/19/17	07/17/17	17136739	\$ 635.00	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	C & D PRINTING COMPANY	06/21/17	07/17/17	17136588	\$ 474.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	CDW LLC	06/23/17	07/17/17	JHG2351	\$ 244.48	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	07/10/17	07/17/17	1253360	\$ 17,819.26	13 (C) BACK PENSION	Salary & Fringe Expense	FY 2017
Invoice	CITY OF TAMPA MCKAY BAY	07/10/17	07/17/17	1235777	\$ 9.18	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/05/17	07/17/17	0717/0004428	\$ 2,242.35	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/07/17	07/17/17	0717/0051369-3	\$ 574.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/06/17	07/17/17	0717/0379314	\$ 715.20	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CLASS C SOLUTIONS GROUP	06/19/17	07/17/17	1252062001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/20/17	07/17/17	1255613001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/19/17	07/17/17	1262112001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/23/17	07/17/17	1296982002	\$ 33.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/22/17	07/17/17	1314262001	\$ 690.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/22/17	07/17/17	1314274001	\$ 361.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	06/25/17	07/17/17	4147930-0608074	\$ 45,383.92	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/23/17	07/17/17	5114378	\$ 192.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/19/17	07/17/17	6021455	\$ 123.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CURVED GLASS DISTRIBUTORS	06/20/17	07/17/17	0222716-IN	\$ 978.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DADE PAPER AND BAG LLC	06/19/17	07/17/17	11468242	\$ 1,591.22	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	DESIGN-BUILD ENGINEERS & CONTRACTORS, INC	06/19/17	07/17/17	17-002469-1	\$ 6,620.00	TRANSIT ENHANCEMNT (min 1%) CONSTRUCT ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	DIRECTV LLC	07/04/17	07/17/17	31799404319	\$ 28.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	DUVAL FORD	06/09/17	07/17/17	HED11620	\$ 22,545.00	NON-REV VEH MAINT	Capital Grant Expense	FY 2017
Invoice	DUVAL FORD	05/22/17	07/17/17	HED11621	\$ 22,545.00	NON-REV VEH MAINT	Capital Grant Expense	FY 2017
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	06/28/17	07/17/17	06012017	\$ 534.36	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/22/17	07/17/17	19-G5179713	\$ 149.03	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE INC	06/23/17	07/17/17	37014	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FINISHMASTER INC	06/21/17	07/17/17	76915617	\$ 47.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FIVE POINTS SERVICES INC	06/20/17	07/17/17	11888	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	FIVE POINTS SERVICES INC	06/20/17	07/17/17	54503	\$ 1,300.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/20/17	07/17/17	1488198	\$ 926.28	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA DEPARTMENT OF REVENUE	06/30/17	07/17/17	SALES TAX 06/2017	\$ 39.58	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	FLORIDA DEPARTMENT OF REVENUE	06/30/17	07/17/17	PENALTY 04/2017	\$ 50.00	PENALTIES & LATE FEES	Administrative Expense	FY 2017
Invoice	FLORIDA DEPT OF FINANCIAL SERVICES	06/30/17	07/17/17	16Q351252115298	\$ 6,576.39	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	06/28/17	07/17/17	0617/2286330	\$ 164.19	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	06/28/17	07/17/17	0617/5589030	\$ 109.46	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	06/28/17	07/17/17	0617/6127970	\$ 22.15	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	07/07/17	07/17/17	0717/6216583	\$ 207.31	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	07/01/17	07/17/17	0717/6262871	\$ 61.65	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	07/01/17	07/17/17	0717/9723721	\$ 60.15	TELEPHONE	Utilities Expense	FY 2017
Invoice	G&K SERVICES CO	06/22/17	07/17/17	6071890590	\$ 264.09	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	05/26/17	07/17/17	6071877872	\$ 12.10	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/02/17	07/17/17	6071881173	\$ 12.10	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/09/17	07/17/17	6071884459	\$ 12.10	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/16/17	07/17/17	6071887758	\$ 12.10	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/22/17	07/17/17	6071890591	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/22/17	07/17/17	6071890592	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/22/17	07/17/17	6071890593	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/22/17	07/17/17	6071890594	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/22/17	07/17/17	6071890595	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/22/17	07/17/17	6071890596	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/22/17	07/17/17	6071890597	\$ 266.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/22/17	07/17/17	6071890598	\$ 159.28	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/23/17	07/17/17	6071891042	\$ 51.15	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/23/17	07/17/17	6071891043	\$ 6.05	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	06/20/17	07/17/17	520757P	\$ 600.81	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	06/23/17	07/17/17	90120610	\$ 684.29	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/21/17	07/17/17	829399	\$ 114.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/22/17	07/17/17	829677	\$ 97.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/22/17	07/17/17	829729	\$ 49.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/28/17	07/17/17	830616 ADJ	\$ 2.08	MISCELLANEOUS INCOME	Other System Revenue	FY 2017
Invoice	GOICOCHEA, TITO	07/11/17	07/17/17	04/10/17-CDL	\$ 82.00	LICENSE & PERMITS	Tax Expense	FY 2017
Invoice	GRAINGER	06/20/17	07/17/17	9478247548	\$ 139.78	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	06/22/17	07/17/17	9480858555	\$ 143.57	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GUARANTEED RADIATORS OF TAMPA INC	06/19/17	07/17/17	081148	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	06/18/17	07/17/17	170019691	\$ 2,720.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HILLSBOROUGH COMMUNITY COLLEGE	06/19/17	07/17/17	TCTC-1968	\$ 2,995.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	HOLLAND AND KNIGHT LLP	07/10/17	07/17/17	5530353	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	HOME DEPOT	06/29/17	07/17/17	3971212	\$ 289.29	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	06/20/17	07/17/17	0209814	\$ 150.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/22/17	07/17/17	0135158-IN	\$ 83.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ISO SERVICES INC	06/30/17	07/17/17	IS00073666	\$ 550.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	ISO SERVICES INC	06/30/17	07/17/17	IS00073666	\$ 368.75	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2017
Invoice	JACOBS ENGINEERING GROUP INC	06/22/17	07/17/17	6	\$ 117,209.02	437804-12801 PREMIUM TRANSIT STUDY	Capital Grant Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/19/17	07/17/17	S281628-IN	\$ 10,770.10	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/20/17	07/17/17	S281629-IN	\$ 10,648.24	DIESEL	Fuel and Oil Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	JAMES RIVER SOLUTIONS LLC	06/21/17	07/17/17	S281630-IN	\$ 10,480.10	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/22/17	07/17/17	S281631-IN	\$ 10,241.95	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/23/17	07/17/17	S281632-IN	\$ 10,259.94	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/19/17	07/17/17	S281628-IN	\$ 2,537.90	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/20/17	07/17/17	S281629-IN	\$ 2,538.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/21/17	07/17/17	S281630-IN	\$ 2,529.69	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/22/17	07/17/17	S281631-IN	\$ 2,531.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/23/17	07/17/17	S281632-IN	\$ 2,535.51	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JANEK CORPORATION, THE	06/21/17	07/17/17	99380	\$ 7,050.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JANEK CORPORATION, THE	06/23/17	07/17/17	99418	\$ 880.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JASPER WELER LLC DBA WELER TRUCK PARTS	06/22/17	07/17/17	401335513	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JEFFREY R TILLEY DBA FYREBOSS LLC	06/22/17	07/17/17	2017133	\$ 2,530.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KIMLEY-HORN AND ASSOCIATES INC	06/19/17	07/17/17	9459968	\$ 2,048.40	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2017
Invoice	KIMLEY-HORN AND ASSOCIATES INC	06/19/17	07/17/17	9358964	\$ 2,389.20	COT Z02 CED ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	06/21/17	07/17/17	1006562	\$ 160.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	06/24/17	07/17/17	57057565	\$ 17,219.37	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	MAGNETIC TICKET & LABEL CORP	06/21/17	07/17/17	531622	\$ 6,360.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MCCUE, DANIEL	07/10/17	07/17/17	TOOLS 07/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	MCCUE, DANIEL	07/10/17	07/17/17	07/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	06/23/17	07/17/17	3455075	\$ 858.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MCI SERVICE PARTS INC	06/23/17	07/17/17	3455076	\$ 403.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MCI SERVICE PARTS INC	06/23/17	07/17/17	3455077	\$ 739.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MIDWEST BUS CORPORATION	06/23/17	07/17/17	42649	\$ 196.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MONTIJO, MATTHEW	07/12/17	07/17/17	75%ANT2000	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MONTIJO, MATTHEW	07/12/17	07/17/17	75%ANT2000B	\$ 85.91	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MONTIJO, MATTHEW	07/12/17	07/17/17	75%CTS2440	\$ 234.88	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MONTIJO, MATTHEW	07/12/17	07/17/17	75%CTS2440B	\$ 116.03	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MT ZION ASSEMBLY OF GOD INC	07/11/17	07/17/17	AUG-OCT 2017	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2017
Invoice	NBI, INC.	06/30/17	07/17/17	1486451	\$ 1,169.10	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	NBI, INC.	06/30/17	07/17/17	1486456	\$ 1,169.10	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	NBI, INC.	06/30/17	07/17/17	1486457	\$ 1,169.10	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	NEWARK CORPORATION	06/20/17	07/17/17	29152089	\$ 101.23	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OSSI CONSTRUCTION INC	07/07/17	07/17/17	15368-5	\$ 34,809.90	REHAB/RENOV HM BUS WASHES	Capital Grant Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	07/03/17	07/17/17	211012154079-0717	\$ 11,587.99	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	07/03/17	07/17/17	211012154079-0717	\$ 1,062.61	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2017
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	06/30/17	07/17/17	27251	\$ 5,057.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2017
Invoice	PRESIDIO HOLDINGS INC	07/12/17	07/17/17	6011117011848-A	\$ 28,477.62	ACQ COMPUTER HARDWARE	Capital Grant Expense	FY 2017
Invoice	PRESIDIO HOLDINGS INC	07/12/17	07/17/17	6011117016751-A	\$ 36,572.25	ACQ COMPUTER HARDWARE	Capital Grant Expense	FY 2017
Invoice	PRESIDIO HOLDINGS INC	07/12/17	07/17/17	6011117012652-A	\$ 4,858.75	ACQUIRE - COMPUTER HARDWARE	Capital Grant Expense	FY 2017
Invoice	PRESIDIO HOLDINGS INC	07/12/17	07/17/17	6011117013759-A	\$ 7,649.15	ACQUIRE - COMPUTER HARDWARE	Capital Grant Expense	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	06/20/17	07/17/17	346565	\$ 575.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	06/23/17	07/17/17	346569	\$ 920.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RAMOS CARDONA, FERNANDO	07/10/17	07/17/17	TOOLS 07/17	\$ 378.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	RAMOS CARDONA, FERNANDO	07/10/17	07/17/17	07/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	READYREFRESH	06/24/17	07/17/17	07F0008438467	\$ 1,564.54	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	06/19/17	07/17/17	T-56846	\$ 407.84	PARTS AND SUPPLIES	Accounts Payable	FY 2017
Invoice	RUSH TRUCK CENTER	06/21/17	07/17/17	3006830813	\$ 165.28	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SANICHARA, BEJAI	07/10/17	07/17/17	TOOLS 07/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	SANICHARA, BEJAI	07/10/17	07/17/17	07/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	06/23/17	07/17/17	188621	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	06/23/17	07/17/17	188621	\$ 3,980.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	06/22/17	07/17/17	2537062217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	06/22/17	07/17/17	2539062217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	06/22/17	07/17/17	2541062217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	06/22/17	07/17/17	2543062217	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	06/22/17	07/17/17	2545062217	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SOLSTICE BENEFITS INC	05/11/17	07/17/17	W761514	\$ 4,112.68	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	06/20/17	07/17/17	23 164049	\$ 287.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/22/17	07/17/17	169024	\$ 93.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/20/17	07/17/17	169117	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/19/17	07/17/17	169124	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/19/17	07/17/17	169127	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/22/17	07/17/17	169516	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/19/17	07/17/17	169664	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211001823031-0717	\$ 2,138.34	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012083807-0717	\$ 58.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012084060-0717	\$ 35.82	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	07/05/17	07/17/17	211012084367-0717	\$ 43.63	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012084607-0717	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012084870-0717	\$ 35.42	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012085133-0717	\$ 26.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012085398-0717	\$ 58.07	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012085687-0717	\$ 71.30	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012086024-0717	\$ 60.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012086396-0717	\$ 64.08	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012086628-0717	\$ 59.38	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012086966-0717	\$ 166.62	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012087196-0717	\$ 5,162.16	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012087485-0717	\$ 2,229.71	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012087667-0717	\$ 64.48	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012087923-0717	\$ 37.12	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012088145-0717	\$ 128.34	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012088376-0717	\$ 26.71	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/05/17	07/17/17	211012088657-0717	\$ 238.91	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/06/17	07/17/17	211012088913-0717	\$ 5,032.90	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/06/17	07/17/17	211012089184-0717	\$ 58.47	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/06/17	07/17/17	211012089465-0717	\$ 61.87	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/06/17	07/17/17	211012089754-0717	\$ 66.09	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/06/17	07/17/17	211012150069-0717	\$ 58.17	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/06/17	07/17/17	211012150341-0717	\$ 38.03	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/06/17	07/17/17	211012150622-0717	\$ 37.84	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/10/17	07/17/17	211012150812-0717	\$ 11,183.22	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA KOREAN UNITED METHODIST CHURCH	07/10/17	07/17/17	50	\$ 1,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2017
Invoice	THEMIS SOLUTIONS INC	06/20/17	07/17/17	INV-3998	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TRANSPRO CONSULTING LLC	06/19/17	07/17/17	1929	\$ 11,607.15	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	UNIFIRST CORPORATION	06/19/17	07/17/17	914 2188173	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNUM PROVIDENT	05/22/17	07/17/17	06/2017	\$ 707.85	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	05/22/17	07/17/17	06/2017	\$ 8,918.77	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	05/22/17	07/17/17	06/2017	\$ 23,674.51	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/21/17	07/17/17	INV-270459	\$ 153.02	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/22/17	07/17/17	INV-270536	\$ 122.25	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VERIZON WIRELESS	06/23/17	07/17/17	9788093741	\$ 1,930.71	CELL PHONES	Utilities Expense	FY 2017
Invoice	VILLEGAS, CARLITO	07/10/17	07/17/17	07/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	06/23/17	07/17/17	9002889728	\$ 943.80	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	06/27/17	07/24/17	2507954	\$ 3,558.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	06/27/17	07/24/17	2507988	\$ 2,990.69	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	06/27/17	07/24/17	76066	\$ 160.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	AIRGAS INC	06/30/17	07/24/17	9945835689	\$ 209.85	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AIRGAS INC	06/30/17	07/24/17	9945835690	\$ 98.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	07/20/17	07/24/17	PPE 07/15/17	\$ 35.79	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	ANCO SUPERIOR INC	06/28/17	07/24/17	93096	\$ 357.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	06/29/17	07/24/17	93099	\$ 2,370.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/27/17	07/24/17	40355024	\$ 679.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/27/17	07/24/17	40355025	\$ 679.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/27/17	07/24/17	40355026	\$ 2,666.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/27/17	07/24/17	40355027	\$ 7,962.17	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/28/17	07/24/17	40355471	\$ 598.02	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/29/17	07/24/17	40355959	\$ 191.62	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/30/17	07/24/17	40356448	\$ 775.86	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	06/30/17	07/24/17	7482051	\$ 37.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BANK OF AMERICA	07/06/17	07/24/17	17060011203	\$ 7,746.88	BANKING FEES	Administrative Expense	FY 2017
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	07/17/17	07/24/17	HART170717	\$ 410.08	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2017
Invoice	BRANDON FORD	06/02/17	07/24/17	645951 CORES	\$ 450.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	06/27/17	07/24/17	648317	\$ 37.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	06/27/17	07/24/17	648319	\$ 235.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	06/28/17	07/24/17	648585	\$ 119.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	06/30/17	07/24/17	648791	\$ 598.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	06/29/17	07/24/17	170629002	\$ 170.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BYTEMARK INC	07/01/17	07/24/17	1796	\$ 227.34	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	BYTEMARK INC	06/30/17	07/24/17	1805	\$ 1,016.92	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	CAMBRIDGE SYSTEMATICS INC	06/30/17	07/24/17	170054-02	\$ 5,239.00	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	CAREERBUILDER LLC DBA AURICO REPORTS LLC	06/30/17	07/24/17	AUR1029779	\$ 729.85	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2017
Invoice	CATAPULT SYSTEMS LLC	07/01/17	07/24/17	C067071	\$ 6,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	CDW LLC	06/28/17	07/24/17	JF0039	\$ 84,262.61	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CDW LLC	06/29/17	07/24/17	JJ6036	\$ 1,028.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	CDW LLC	06/28/17	07/24/17	JJ89648	\$ 1,751.31	PROMOTIONAL/DEMONSTRATION	Community Relations & Marketing Expense	FY 2017
Invoice	CDW LLC	06/30/17	07/24/17	JR3347	\$ 5,699.30	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	07/10/17	07/24/17	042451601071017	\$ 108.58	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	CISCO SYSTEMS INC	06/27/17	07/24/17	7266741	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	07/16/17	07/24/17	17142	\$ 2,991.88	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	07/16/17	07/24/17	17177	\$ 1,114.65	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/13/17	07/24/17	0717/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/13/17	07/24/17	0717/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/13/17	07/24/17	0717/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/13/17	07/24/17	0717/0307517-1	\$ 1,407.04	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/13/17	07/24/17	0717/0307517-2	\$ 1,582.54	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/13/17	07/24/17	0717/0307517-3	\$ 652.44	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/12/17	07/24/17	0717/0314931	\$ 460.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/13/17	07/24/17	0717/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/17/17	07/24/17	0717/0390311	\$ 915.33	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/29/17	07/24/17	1332372001	\$ 193.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/30/17	07/24/17	1332781001	\$ 51.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/29/17	07/24/17	1332781002	\$ 694.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	06/29/17	07/24/17	1332817001	\$ 310.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COMMERCIAL RISK MANAGEMENT INC	06/26/17	07/24/17	06-10028	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/26/17	07/24/17	6020965	\$ 70.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	06/26/17	07/24/17	6021560A	\$ 672.16	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DADE PAPER AND BAG LLC	06/28/17	07/24/17	11496757	\$ 63.40	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	DELTA M INCORPORATED	06/29/17	07/24/17	M122724-IN	\$ 2,817.38	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	DESIGNLAB INC	06/30/17	07/24/17	219093	\$ 5,246.23	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIVERSIFIED BUSINESS MACHINES INC	06/26/17	07/24/17	34644	\$ 7,170.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	EAGAN, KATHARINE	07/11/17	07/24/17	05/17/16 TR	\$ 11.34	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	06/30/17	07/24/17	19-180078	\$ 22.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	07/10/17	07/24/17	34411957	\$ 1,334.62	BANKING FEES	Administrative Expense	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/29/17	07/24/17	1490544	\$ 15.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	06/30/17	07/24/17	1490907	\$ 28.30	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEETPRIDE INC	06/26/17	07/24/17	85795388	\$ 558.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	06/26/17	07/24/17	7822 TDP	\$ 459.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	FLORIDA TRANSIT ASSOCIATION FINANCE CORP	06/27/17	07/24/17	1050	\$ 2,500.00	40' BUS REPL CNG FL-5307S-2016 STP	Capital Grant Expense	FY 2017
Invoice	G&K SERVICES CO	06/23/17	07/24/17	6071891031	\$ 45.82	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	06/29/17	07/24/17	6071893891	\$ 147.45	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	06/30/17	07/24/17	6071894342	\$ 23.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	06/29/17	07/24/17	6071893892	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/29/17	07/24/17	6071893893	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/29/17	07/24/17	6071893894	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/29/17	07/24/17	6071893895	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/29/17	07/24/17	6071893896	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/29/17	07/24/17	6071893897	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/29/17	07/24/17	6071893898	\$ 272.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/29/17	07/24/17	6071893899	\$ 153.23	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/30/17	07/24/17	6071894343	\$ 51.15	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	06/30/17	07/24/17	6071894344	\$ 6.05	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	06/26/17	07/24/17	520972P	\$ 952.38	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD TRUCK SALES	06/27/17	07/24/17	520972PX1	\$ 18.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD TRUCK SALES	06/30/17	07/24/17	521433P	\$ 890.25	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	06/26/17	07/24/17	90120666	\$ 61.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	06/27/17	07/24/17	90120727	\$ 1,488.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/30/17	07/24/17	831040	\$ 29.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/17/17	07/24/17	833366	\$ 54.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	06/27/17	07/24/17	830467	\$ 180.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GLOBAL EQUIPMENT CO, INC.	06/29/17	07/24/17	111231122	\$ 379.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	06/29/17	07/24/17	0085614375	\$ 2,408.40	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	06/30/17	07/24/17	0085654482	\$ 3,519.29	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	06/29/17	07/24/17	0085614375	\$ 9,633.60	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	06/30/17	07/24/17	0085654482	\$ 44,690.29	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	06/30/17	07/24/17	9488522716	\$ 47.43	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	06/30/17	07/24/17	IV70045	\$ 4,194.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HERITAGE PROPANE	07/11/17	07/24/17	3066929606	\$ 132.11	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	07/20/17	07/24/17	PPE 07/15/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	07/20/17	07/24/17	PPE 07/15/17	\$ 432.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HOME DEPOT	07/10/17	07/24/17	2971853	\$ 464.35	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HOME DEPOT	07/10/17	07/24/17	2971870	\$ 108.53	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	07/07/17	07/24/17	5971718	\$ 473.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	07/06/17	07/24/17	6971681	\$ 326.31	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	07/14/17	07/24/17	8972261	\$ 169.36	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	06/29/17	07/24/17	0135239-IN	\$ 68.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	06/30/17	07/24/17	INV013407	\$ 150.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	06/30/17	07/24/17	INV013408	\$ 1,750.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTERNAL REVENUE SERVICE	07/20/17	07/24/17	PPE 07/15/17	\$ 1,260.30	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	J2 CLOUD SERVICES INC DBA EFAX CORPORATE	06/30/17	07/24/17	931875	\$ 205.05	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/26/17	07/24/17	S281633-IN	\$ 10,255.83	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/27/17	07/24/17	S281634-IN	\$ 10,273.53	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/28/17	07/24/17	S281635-IN	\$ 10,564.05	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/29/17	07/24/17	S281636-IN	\$ 10,663.87	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/26/17	07/24/17	S281633-IN	\$ 2,531.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/27/17	07/24/17	S281634-IN	\$ 2,523.54	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/28/17	07/24/17	S281635-IN	\$ 2,525.94	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	06/29/17	07/24/17	S281636-IN	\$ 2,525.25	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/26/17	07/24/17	C176212	\$ 1,241.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/28/17	07/24/17	C176457	\$ 529.97	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/29/17	07/24/17	C176728	\$ 1,856.28	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/30/17	07/24/17	C177222	\$ 1,237.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	06/26/17	07/24/17	1006681	\$ 154.61	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	06/30/17	07/24/17	INVR00048794	\$ 1,059.75	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	06/29/17	07/24/17	22185883	\$ 57.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	06/27/17	07/24/17	8462	\$ 5,540.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	07/01/17	07/24/17	1988	\$ 397.51	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/26/17	07/24/17	U011199	\$ 12,869.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/26/17	07/24/17	U011200	\$ 44.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/26/17	07/24/17	U011201	\$ 3,520.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/26/17	07/24/17	U011202	\$ 7,019.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/27/17	07/24/17	U011338	\$ 1,433.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	06/30/17	07/24/17	U011530	\$ 379.26	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	07/20/17	07/24/17	PPE 07/15/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	OFFICE DEPOT INC	06/30/17	07/24/17	8209895	\$ 1,006.15	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	P & J GRAPHICS INC	06/29/17	07/24/17	52465	\$ 152.10	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	PEDRE, JORGE	07/11/17	07/24/17	08/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	PRIETO, EVERARDO G.	07/11/17	07/24/17	08/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	PRO MOWER, INC.	06/22/17	07/24/17	255099	\$ 60.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RE MICHEL COMPANY LLC	06/27/17	07/24/17	86199400	\$ 1,523.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	06/29/17	07/24/17	T-21408	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	06/30/17	07/24/17	0696-000669505	\$ 844.73	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	07/20/17	07/24/17	PPE 07/15/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RUSH TRUCK CENTER	06/30/17	07/24/17	3006944590	\$ 14,582.67	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	06/30/17	07/24/17	3006947023	\$ 160.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SAMS CLUB DIRECT	07/13/17	07/24/17	5566	\$ 53.22	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	SCHINDLER ELEVATOR CORP	07/01/17	07/24/17	8104570512	\$ 895.92	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE WASTE DISPOSAL INC	06/30/17	07/24/17	112323	\$ 39.44	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SODEXO FITNESS CENTER NETPARK	07/20/17	07/24/17	PPE 07/15/17	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	06/26/17	07/24/17	23 164111	\$ 863.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SSI LUBRICANTS, LLC	06/29/17	07/24/17	50885	\$ 896.86	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	07/01/17	07/24/17	3345229759	\$ 144.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	07/01/17	07/24/17	3345229761	\$ 279.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	07/01/17	07/24/17	3345229762	\$ 144.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	07/01/17	07/24/17	3345229764	\$ 242.39	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/29/17	07/24/17	X100305501 01CORES	\$ 230.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/29/17	07/24/17	X100305501 01	\$ 6,946.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/29/17	07/24/17	X100305924 01	\$ 509.83	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	06/30/17	07/24/17	X100305924 02	\$ 179.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/27/17	07/24/17	169030	\$ 87.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/27/17	07/24/17	169645	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/27/17	07/24/17	169784	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	06/30/17	07/24/17	169920	\$ 93.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUTRAK CORPORATION	06/28/17	07/24/17	IN02309	\$ 16,210.40	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	07/20/17	07/24/17	PPE 07/15/17	\$ 538.35	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/14/17	07/24/17	211012151059-0717	\$ 38.84	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/14/17	07/24/17	211012151307-0717	\$ 40.64	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/14/17	07/24/17	211012151570-0717	\$ 630.52	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	07/14/17	07/24/17	211012151794-0717	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/14/17	07/24/17	211012152065-0717	\$ 21.12	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/17/17	07/24/17	211012152305-0717	\$ 20.45	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/17/17	07/24/17	211012152636-0717	\$ 24.02	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/18/17	07/24/17	211012152933-0717	\$ 211.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	06/30/17	07/24/17	366556847	\$ 250.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	06/30/17	07/24/17	366556848	\$ 1,047.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	06/30/17	07/24/17	366556848	\$ 82.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	07/01/17	07/24/17	719164	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	07/14/17	07/24/17	499370	\$ 2,114.50	ADVERTISING LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	06/26/17	07/24/17	812010739	\$ 742.38	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	UNITED PARCEL SERVICE	07/15/17	07/24/17	0000574788287	\$ 195.10	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	07/20/17	07/24/17	PPE 07/15/17	\$ 107.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	06/29/17	07/24/17	7118465	\$ 49,394.80	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	US DEPT OF EDUCATION NATIONAL PAYMENT CENTER	07/20/17	07/24/17	PPE 07/15/17	\$ 174.63	ACCOUNTS PAYABLE - OTHER	Accounts Payable	FY 2017
Invoice	USIS INC	06/25/17	07/24/17	CI-USIS-000439	\$ 18,433.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/26/17	07/24/17	INV-270759	\$ 189.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/27/17	07/24/17	INV-270851	\$ 1,987.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	WACO FILTERS CORPORATION	06/28/17	07/24/17	01125339	\$ 808.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	WORLD ONE INC	07/01/17	07/24/17	61881	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	07/01/17	07/24/17	20960	\$ 63,040.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	A JANITORS CLOSET INC	07/07/17	07/31/17	706692	\$ 405.95	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	07/05/17	07/31/17	2512249	\$ 618.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	07/07/17	07/31/17	2513999	\$ 2,099.33	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	07/06/17	07/31/17	116469	\$ 294.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	07/06/17	07/31/17	116492	\$ 300.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	07/06/17	07/31/17	116488	\$ 90.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	AKERMAN LLP	05/15/17	07/31/17	9240071	\$ 12,307.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	AKERMAN LLP	06/05/17	07/31/17	9245119	\$ 7,266.02	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	AKERMAN LLP	07/07/17	07/31/17	9255006	\$ 2,040.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	ALLIED ELECTRONICS INC	07/06/17	07/31/17	9007996433	\$ 199.71	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	07/06/17	07/31/17	93173	\$ 570.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARCHIVE CORPORATION	07/05/17	07/31/17	0134448	\$ 1,076.65	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ARCHIVE CORPORATION	07/05/17	07/31/17	0134626	\$ 903.64	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	06/21/17	07/31/17	40353036	\$ 672.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/05/17	07/31/17	40357220	\$ 439.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/05/17	07/31/17	40357221	\$ 967.34	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/06/17	07/31/17	40357654	\$ 4,909.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/06/17	07/31/17	40357655	\$ 9,728.28	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/07/17	07/31/17	40358136	\$ 140.14	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/13/17	07/31/17	40359920	\$ 222.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BA MERCHANT SERVICES	07/13/17	07/31/17	REMI1259521	\$ 397.21	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	07/13/17	07/31/17	REMI1259522	\$ 440.92	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	07/13/17	07/31/17	REMI1259523	\$ 624.49	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	07/13/17	07/31/17	REMI1259524	\$ 13.24	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	07/18/17	07/31/17	REMI1260487	\$ 359.40	BANKING FEES	Administrative Expense	FY 2017
Invoice	BATES ELECTRIC INC	07/04/17	07/31/17	114066	\$ 195.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BERRIEN, SYLVIA	07/26/17	07/31/17	06/21/17 TR	\$ 601.92	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BRANDON FORD	07/07/17	07/31/17	088287	\$ 75.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	07/06/17	07/31/17	170706001	\$ 794.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CAREWORKS USA, LTD	07/06/17	07/31/17	84409	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CDW LLC	07/05/17	07/31/17	JKH6329	\$ 29.68	STAFF DEVELOPMENT EXPENSE	Administrative Expense	FY 2017
Invoice	CDW LLC	07/07/17	07/31/17	JKV5705	\$ 382.58	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA UTILITIES	07/19/17	07/31/17	0717/0077088	\$ 1,235.36	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/07/17	07/31/17	1343757001	\$ 778.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/06/17	07/31/17	1343782001	\$ 569.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/07/17	07/31/17	6019410	\$ 134.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/06/17	07/31/17	6021457	\$ 903.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/07/17	07/31/17	60215608	\$ 200.16	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/07/17	07/31/17	6021846	\$ 453.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/05/17	07/31/17	6021848	\$ 235.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC	07/07/17	07/31/17	011-97168	\$ 308.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DADE PAPER AND BAG LLC	07/03/17	07/31/17	11509282	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	DELTA M INCORPORATED	07/05/17	07/31/17	M122749-IN	\$ 1,117.43	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	DUTRA, DAVID	07/19/17	07/31/17	06/17 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	EAGAN, KATHARINE	07/27/17	07/31/17	05/07/17 TR	\$ 461.08	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	ENPLUG INC	07/07/17	07/31/17	14998	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	FEDERAL EXPRESS CORP	07/18/17	07/31/17	5-868-68711	\$ 43.55	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/05/17	07/31/17	1491352	\$ 287.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	07/13/17	07/31/17	0717/2251445	\$ 246.42	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER LIGHTING INC	07/06/17	07/31/17	51861601.001	\$ 513.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	FRONTIER LIGHTING INC	07/07/17	07/31/17	51861601.002	\$ 87.24	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	07/18/17	07/31/17	6071890342-A	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	07/06/17	07/31/17	6071896908	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	07/06/17	07/31/17	6071897143	\$ 264.09	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	07/07/17	07/31/17	6071897595	\$ 55.90	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	07/06/17	07/31/17	6071897144	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/06/17	07/31/17	6071897145	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/06/17	07/31/17	6071897146	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/06/17	07/31/17	6071897147	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/06/17	07/31/17	6071897148	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/06/17	07/31/17	6071897149	\$ 169.40	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/06/17	07/31/17	6071897151	\$ 153.23	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/07/17	07/31/17	6071897596	\$ 51.15	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/07/17	07/31/17	6071897597	\$ 6.05	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	05/10/17	07/31/17	518385P CORE	\$ 50.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	07/05/17	07/31/17	90120923	\$ 27.03	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/25/17	07/31/17	834549	\$ 113.54	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/25/17	07/31/17	834550	\$ 76.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GLOBAL EQUIPMENT CO, INC.	07/07/17	07/31/17	111256854	\$ 103.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	07/03/17	07/31/17	672887	\$ 678.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAYROBINSON, P.A.	07/06/17	07/31/17	10719431	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2017
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/05/17	07/31/17	1127128	\$ 1,950.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	07/01/17	07/31/17	1635	\$ 2,326.50	ELECTRICITY	Utilities Expense	FY 2017
Invoice	HOME DEPOT	07/21/17	07/31/17	1973426	\$ 199.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	07/14/17	07/31/17	8037514	\$ 823.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/03/17	07/31/17	0210954	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/03/17	07/31/17	0210958	\$ 70.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	07/05/17	07/31/17	0135280-IN	\$ 85.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	07/06/17	07/31/17	066983874	\$ 40.86	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	06/30/17	07/31/17	PA-IVA-2706	\$ 287,850.00	PROFESSIONAL SERVICES RRC PSTA	Administrative Contract Services	FY 2017
Invoice	INSIGHT PUBLIC SECTOR INC	07/05/17	07/31/17	1100543729	\$ 231,755.14	ACQ COMPUTER I.T. INFRASTRUCTURE CORE FY2016 POP	Capital Grant Expense	FY 2017
Invoice	INTERPRETERS UNLIMITED INC	07/06/17	07/31/17	99066	\$ 277.20	PROFESSIONAL SERVICE FEES--COMPLIANCE OFFICE----	Administrative Contract Services	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/03/17	07/31/17	S286279-IN	\$ 11,004.58	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/03/17	07/31/17	S286280-IN	\$ 10,989.72	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/05/17	07/31/17	S286283-IN	\$ 11,148.94	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/06/17	07/31/17	S286286-IN	\$ 11,003.06	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/07/17	07/31/17	S286287-IN	\$ 11,040.15	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/03/17	07/31/17	S286279-IN	\$ 2,531.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/03/17	07/31/17	S286280-IN	\$ 2,528.32	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/05/17	07/31/17	S286283-IN	\$ 2,531.06	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/06/17	07/31/17	S286286-IN	\$ 2,529.69	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/07/17	07/31/17	S286287-IN	\$ 2,532.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JONES, THOMAS	06/29/17	07/31/17	08/05/17 TRV	\$ 224.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2017
Invoice	JOSE ALBINO	07/01/17	07/31/17	PPE 07/01/17 REIM	\$ 6.12	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	JOSE ALBINO	07/01/17	07/31/17	PPE 07/01/17 REIM	\$ 11.08	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	JOSE ALBINO	07/01/17	07/31/17	PPE 07/01/17 REIM	\$ 2.21	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	K & H INDUSTRIES, INC.	07/06/17	07/31/17	INV1098817	\$ 809.41	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	06/15/17	07/31/17	C175382	\$ 12.54	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/06/17	07/31/17	C177096	\$ 815.67	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/05/17	07/31/17	C177314	\$ 1,237.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	07/08/17	07/31/17	28894538	\$ 275.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	07/08/17	07/31/17	28894577	\$ 290.87	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	07/08/17	07/31/17	28894582	\$ 1,804.39	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	07/08/17	07/31/17	28894583	\$ 349.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	07/03/17	07/31/17	1006917	\$ 1,585.05	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	07/07/17	07/31/17	1007039	\$ 311.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	07/07/17	07/31/17	1007044	\$ 57.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LA GACETA PUBLISHING INC	07/07/17	07/31/17	17-2022	\$ 45.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	LEBLANC, GORDON	07/19/17	07/31/17	06/17 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	LLOYDS OF SHELTON AUTO	07/05/17	07/31/17	1004857	\$ 328.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MCBRIDE, TIFFANI	05/22/17	07/31/17	08/06/17 TRV	\$ 192.00	BUSINESS TRAVEL COSTS - STAFF	Accounts Receivable	FY 2017
Invoice	MCI SERVICE PARTS INC	07/06/17	07/31/17	3461210	\$ 355.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MIDWEST BUS CORPORATION	07/06/17	07/31/17	42728	\$ 84.00	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/06/17	07/31/17	U011715	\$ 1,560.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/06/17	07/31/17	U011716	\$ 217.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	PEDRE, JORGE	07/14/17	07/31/17	07/14/17-CDL	\$ 82.00	LICENSE & PERMITS	Tax Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	07/19/17	07/31/17	211012153790-0717	\$ 52.85	NATURAL GAS	Utilities Expense	FY 2017
Invoice	QUEST DIAGNOSTICS CLINICAL LABORATORIES INC	07/26/17	07/31/17	9171566370SH	\$ 1,204.00	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2017
Invoice	RUSH TRUCK CENTER	07/06/17	07/31/17	3006993080	\$ 720.22	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	07/07/17	07/31/17	3007010325	\$ 2,946.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SECURE ON-SITE SHREDDING	07/06/17	07/31/17	2537070617	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	07/06/17	07/31/17	2539070617	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	07/06/17	07/31/17	2541070617	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	07/06/17	07/31/17	2543070617	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	07/06/17	07/31/17	2545070617	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC	07/06/17	07/31/17	48650	\$ 30.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	07/05/17	07/31/17	23 164237	\$ 1,375.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOUTHERN COACH PARTS CO	07/05/17	07/31/17	64401	\$ 1,298.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOUTHERN COACH PARTS CO	07/07/17	07/31/17	64414	\$ 734.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/05/17	07/31/17	X100306488 01	\$ 2,523.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/03/17	07/31/17	169528	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/06/17	07/31/17	169530	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/05/17	07/31/17	169648	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/05/17	07/31/17	169650	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/03/17	07/31/17	169652	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/19/17	07/31/17	211012153196-0717	\$ 6,912.34	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/19/17	07/31/17	211012153535-0717	\$ 2,617.45	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/19/17	07/31/17	211012154251-0717	\$ 7,323.07	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/19/17	07/31/17	211012154509-0717	\$ 1,829.91	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/19/17	07/31/17	211012154749-0717	\$ 282.78	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/20/17	07/31/17	211012154939-0717	\$ 444.44	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA FORKLIFT INC	07/06/17	07/31/17	502181	\$ 418.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	TRANSDEV SERVICES INC	07/03/17	07/31/17	0008	\$ 9,919.00	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	07/07/17	07/31/17	81216331	\$ 52.54	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	UNITED STATES TREASURY (FORM 720)	07/20/17	07/31/17	FORM 720 2017	\$ 2,765.11	HEALTH INSURANCE REGULATORY COST	Salary & Fringe Expense	FY 2017
Invoice	WEBB & ASSOCIATES INC DBA TRANSIT INFORMATION	07/07/17	07/31/17	13264	\$ 2,931.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	07/01/17	07/31/17	836414559	\$ 937.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017