

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A JANITORS CLOSET INC	08/10/17	09/01/17	707561	\$ 345.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	08/23/17	09/01/17	707858	\$ 76.44	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	08/29/17	09/01/17	708007	\$ 186.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ACCURATE LAMINATING	08/08/17	09/01/17	76430	\$ 26.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	ACCURATE LAMINATING	08/11/17	09/01/17	76476	\$ 105.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	ACCURATE LAMINATING	08/08/17	09/01/17	76434	\$ 10.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	08/11/17	09/01/17	76475	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	08/11/17	09/01/17	76477	\$ 46.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	08/01/17	09/01/17	116504	\$ 168.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	08/01/17	09/01/17	116520	\$ 450.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	08/01/17	09/01/17	2448559801-20170801	\$ 549.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	07/01/17	09/01/17	2448559802-20161101	\$ 1,015.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	07/01/17	09/01/17	2448559802-20161201	\$ 1,740.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	07/01/17	09/01/17	2448559802-20170101	\$ 2,607.50	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	07/01/17	09/01/17	2448559802-20170201	\$ 2,340.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	07/01/17	09/01/17	2448559802-20170301	\$ 1,740.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	08/01/17	09/01/17	116521	\$ 90.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	08/01/17	09/01/17	2448559801-20170801	\$ 4,685.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	AIRGAS INC	08/11/17	09/01/17	9066487261	\$ 179.07	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	08/07/17	09/01/17	127826	\$ 6,384.97	LEGAL FEES - LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	08/07/17	09/01/17	127827	\$ 2,209.50	LEGAL FEES - LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	ANCO SUPERIOR INC	08/09/17	09/01/17	93585	\$ 660.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	08/07/17	09/01/17	7521327	\$ 73.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	08/07/17	09/01/17	7521783	\$ 6.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	08/09/17	09/01/17	7525998	\$ 15.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BA MERCHANT SERVICES	08/10/17	09/01/17	REMI1265232	\$ 286.21	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	08/18/17	09/01/17	REMI1266645	\$ 116.47	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	08/18/17	09/01/17	REMI1266646	\$ 453.17	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	08/18/17	09/01/17	REMI1266647	\$ 512.03	BANKING FEES	Administrative Expense	FY 2017
Invoice	BA MERCHANT SERVICES	08/18/17	09/01/17	REMI1266648	\$ 18.58	BANKING FEES	Administrative Expense	FY 2017
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	08/07/17	09/01/17	2822773	\$ 992.60	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	BRANDON FORD	08/11/17	09/01/17	653218	\$ 94.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDRAGEOUS!	08/09/17	09/01/17	7270	\$ 638.75	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	BUCKEYE CLEANING CENTER	08/09/17	09/01/17	157341	\$ 571.40	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	08/07/17	09/01/17	170807004	\$ 18.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	08/07/17	09/01/17	170807006	\$ 270.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	08/10/17	09/01/17	170808004	\$ 255.46	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/08/17	09/01/17	1415640002	\$ 106.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/10/17	09/01/17	1432571001	\$ 278.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/10/17	09/01/17	44779147	\$ 663.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/11/17	09/01/17	1432489001	\$ 718.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DOUG BELDEN, TAX COLLECTOR TAGS	08/30/17	09/01/17	08/17 ESCROW	\$ 4,500.00	VEHICLE INSPECTION & REGISTRATION FEES	Administrative Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/08/17	09/01/17	19-181115	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ENPLUG INC	08/07/17	09/01/17	15560	\$ 499.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/08/17	09/01/17	1498718	\$ 31.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	G&K SERVICES CO	08/03/17	09/01/17	6071110063	\$ 176.67	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	08/10/17	09/01/17	6071113270	\$ 118.35	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	08/11/17	09/01/17	6071113712	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	08/10/17	09/01/17	6071113271	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/10/17	09/01/17	6071113272	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/10/17	09/01/17	6071113273	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/10/17	09/01/17	6071113274	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/10/17	09/01/17	6071113275	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/10/17	09/01/17	6071113276	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/10/17	09/01/17	6071113277	\$ 284.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/10/17	09/01/17	6071113278	\$ 147.18	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/11/17	09/01/17	6071113713	\$ 51.15	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/11/17	09/01/17	6071113714	\$ 12.10	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	08/10/17	09/01/17	523722P	\$ 684.62	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	08/10/17	09/01/17	90122330	\$ 197.84	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/08/17	09/01/17	836843	\$ 24.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/10/17	09/01/17	2504-844898	\$ 392.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/10/17	09/01/17	837285	\$ 13.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/10/17	09/01/17	837354	\$ 38.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/28/17	09/01/17	840213	\$ 100.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/30/17	09/01/17	840523	\$ 200.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/22/17	09/01/17	839222	\$ 358.88	LUBRICATING OIL AND GREASE	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/24/17	09/01/17	839572	\$ 411.40	LUBRICATING OIL AND GREASE	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/24/17	09/01/17	839573	\$ 575.97	LUBRICATING OIL AND GREASE	Inventory	FY 2017
Invoice	GILLIG LLC	08/22/17	09/01/17	62290	\$ 487,357.00	40' BUS REPL CNG FL-5307S-2016 STP	Capital Grant Expense	FY 2017
Invoice	GILLIG LLC	08/23/17	09/01/17	62291	\$ 487,357.00	40' BUS REPL CNG FL-5307S-2016 STP	Capital Grant Expense	FY 2017
Invoice	GILLIG LLC	08/24/17	09/01/17	62292	\$ 487,357.00	40' BUS REPL CNG FL-5307S-2016 STP	Capital Grant Expense	FY 2017
Invoice	GILLIG LLC	08/08/17	09/01/17	40367794	\$ 87.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GILLIG LLC	08/09/17	09/01/17	40368188	\$ 102.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GILLIG LLC	08/10/17	09/01/17	40368666	\$ 286.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GILLIG LLC	08/07/17	09/01/17	40367382	\$ 1,752.34	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GILLIG LLC	08/07/17	09/01/17	40367383	\$ 6,744.72	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GILLIG LLC	08/10/17	09/01/17	40368664	\$ 117.77	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GILLIG LLC	08/10/17	09/01/17	40368665	\$ 560.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GILLIG LLC	08/11/17	09/01/17	40369197	\$ 57.38	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	08/11/17	09/01/17	0086838410	\$ 131.00	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	08/07/17	09/01/17	9521427691	\$ 195.37	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	08/11/17	09/01/17	9526031746	\$ 346.13	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/09/17	09/01/17	1131093	\$ 2,000.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	GULF COAST PLASTICS DIV DAIRY MIX INC	08/07/17	09/01/17	88273	\$ 2,499.60	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	07/17/17	09/01/17	WO60147	\$ 168.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HERITAGE PROPANE	08/23/17	09/01/17	3068222130	\$ 59.75	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	08/31/17	09/01/17	PPE 08/26/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	08/31/17	09/01/17	PPE 08/26/17	\$ 435.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HOME DEPOT	08/24/17	09/01/17	7970193	\$ 717.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	08/07/17	09/01/17	0135681-IN	\$ 470.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	08/09/17	09/01/17	0135702-IN	\$ 19.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	08/09/17	09/01/17	0135707-IN	\$ 481.25	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	08/11/17	09/01/17	0135759-IN	\$ 68.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INSIGHT PUBLIC SECTOR INC	07/28/17	09/01/17	1100547607Z	\$ 3,545.16	ACQ COMPUTER I.T. INFRASTRUCT CORE FY2016 POP	Capital Grant Expense	FY 2017
Invoice	INTEGRAL ENERGY LLC	08/07/17	09/01/17	HARTFLMS080717	\$ 8,615.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	INTERNAL REVENUE SERVICE	08/31/17	09/01/17	PPE 08/26/17	\$ 1,021.16	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/07/17	09/01/17	S289597-IN	\$ 12,315.86	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/07/17	09/01/17	S289598-IN	\$ 12,401.05	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/08/17	09/01/17	S289600-IN	\$ 12,267.41	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/09/17	09/01/17	S289601-IN	\$ 12,177.98	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/07/17	09/01/17	S289597-IN	\$ 2,520.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/07/17	09/01/17	S289598-IN	\$ 2,537.90	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/08/17	09/01/17	S289600-IN	\$ 2,523.54	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/09/17	09/01/17	S289601-IN	\$ 2,520.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JANEK CORPORATION, THE	08/11/17	09/01/17	99855	\$ 4,500.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/07/17	09/01/17	C180748	\$ 395.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/08/17	09/01/17	C181571	\$ 5,535.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/10/17	09/01/17	C181854	\$ 3,716.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	07/27/17	09/01/17	28963478	\$ 49.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	08/11/17	09/01/17	1008063	\$ 840.45	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MAGNETIC TICKET & LABEL CORP	08/09/17	09/01/17	532380	\$ 6,360.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	08/10/17	09/01/17	24839	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	NATIONAL DRIVE	08/31/17	09/01/17	PPE 08/26/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	NUTECH FIRE AND SAFETY INC	08/11/17	09/01/17	75444	\$ 2,200.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	PRO MOWER, INC.	08/07/17	09/01/17	262054	\$ 37.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	08/31/17	09/01/17	PPE 08/26/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	08/02/17	09/01/17	170377	\$ 651.50	E&D SURV/SEC SYS NOT MOBILE (min 1%) FY2016 POP	Capital Grant Expense	FY 2017
Invoice	RUSH TRUCK CENTER	08/07/17	09/01/17	3007347952	\$ 6,161.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	08/07/17	09/01/17	3007350207	\$ 3,725.24	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	08/10/17	09/01/17	3007402619	\$ 604.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOLSTICE BENEFITS INC	06/11/17	09/01/17	W804654	\$ 4,267.97	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	STATE OF FLORIDA	08/23/17	09/01/17	2M-2710	\$ 92.82	TELEPHONE	Utilities Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/07/17	09/01/17	169974	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/07/17	09/01/17	170130	\$ 99.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/07/17	09/01/17	170300	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/07/17	09/01/17	170351	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/08/17	09/01/17	169973	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/08/17	09/01/17	170290	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/08/17	09/01/17	170298	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/08/17	09/01/17	170299	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	08/07/17	09/01/17	11017507	\$ 550.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TAMPA BAY FEDERAL CREDIT UNION	08/31/17	09/01/17	PPE 08/26/17	\$ 433.19	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/25/17	09/01/17	211012155373-0817	\$ 257.07	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/25/17	09/01/17	211012155613-0817	\$ 281.85	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/25/17	09/01/17	211012155811-0817	\$ 329.82	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/28/17	09/01/17	211012156033-0817	\$ 28.52	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/28/17	09/01/17	211012156322-0817	\$ 467.64	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TENNANT SALES AND SERVICE	08/10/17	09/01/17	914803135	\$ 460.90	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TESSCO INC	08/08/17	09/01/17	386977	\$ 66.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TESSCO INC	08/09/17	09/01/17	386978	\$ 738.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	THE SPRING OF TAMPA BAY INC	08/14/17	09/01/17	10/05/17 LUNCHEON	\$ 250.00	MARKETING COMMUNITY OUTREACH--COMPLIANCE OFFICE--	Community Relations & Marketing Expense	FY 2017
Invoice	THOMAS, CYRUM	08/24/17	09/01/17	75% FALL17FEES	\$ 27.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	08/24/17	09/01/17	75% HIS 3438	\$ 475.18	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	08/24/17	09/01/17	75% INT 4083	\$ 475.18	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	08/24/17	09/01/17	75% INT4083B	\$ 95.93	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	TINDALE-OLIVER & ASSOC INC	08/10/17	09/01/17	8633	\$ 64,150.25	SHORT RANGE TDP/COA (COMP OP ANALYSIS)	Capital Grant Expense	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	08/07/17	09/01/17	13865238	\$ 3,964.07	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	TRANSDIESEL OF LAKELAND INC	08/11/17	09/01/17	20028	\$ 3,325.00	ASSOC CAP MAINT FL-90-X831-01 FY2014 POP	Capital Grant Expense	FY 2017
Invoice	TRANSDIESEL OF LAKELAND INC	08/07/17	09/01/17	20020	\$ 3,325.00	ASSOC CAP MAINT FY2016 POP	Capital Grant Expense	FY 2017
Invoice	TRANSDIESEL OF LAKELAND INC	08/07/17	09/01/17	20024	\$ 3,325.00	ASSOC CAP MAINT FY2016 POP	Capital Grant Expense	FY 2017
Invoice	UNITED DATA TECHNOLOGIES INC	08/08/17	09/01/17	0500164112	\$ 25,726.00	ACQ COMPUTER I.T. INFRASTRUCT CORE FY2016 POP	Capital Grant Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	08/31/17	09/01/17	PPE 08/26/17	\$ 107.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	US DEPT OF EDUCATION NATIONAL PAYMENT CENTER	08/31/17	09/01/17	PPE 08/26/17219.96	\$ 219.96	ACCOUNTS PAYABLE - OTHER	Accounts Payable	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	08/07/17	09/01/17	INV-273311	\$ 1,346.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	08/07/17	09/01/17	INV-274371	\$ 136.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	WITHLACOOCHIEE RIVER ELECTRIC COOPERATIVE, INC	08/25/17	09/01/17	0817/1503148	\$ 36.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	07/31/17	09/01/17	50712006	\$ 9,013.79	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	A & W MAINTENANCE	08/30/17	09/13/17	51833	\$ 1,762.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	A JANITORS CLOSET INC	08/16/17	09/13/17	707721	\$ 202.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	08/18/17	09/13/17	50371	\$ 404.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	08/18/17	09/13/17	50372	\$ 279.90	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	08/18/17	09/13/17	50373	\$ 1,278.71	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	08/18/17	09/13/17	50415	\$ 412.96	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	AERO HRDWR & SUPPLY INC DBA HYDRAULIC SUPPLY CO	08/15/17	09/13/17	3169524	\$ 368.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ALLIED ELECTRONICS INC	08/17/17	09/13/17	9008191863	\$ 58.03	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	08/17/17	09/13/17	93685	\$ 1,248.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	08/11/17	09/13/17	7527701	\$ 7.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	08/18/17	09/13/17	7534908	\$ 91.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56498	\$ 191.90	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56499	\$ 84.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56500	\$ 678.09	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56501	\$ 848.10	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56502	\$ 947.90	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56503	\$ 42.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56504	\$ 431.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56505	\$ 122.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56506	\$ 323.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56507	\$ 84.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56508	\$ 153.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56509	\$ 241.60	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56510	\$ 42.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56511	\$ 596.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56512	\$ 63.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56513	\$ 63.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56514	\$ 124.60	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56515	\$ 252.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56516	\$ 93.70	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56517	\$ 42.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56518	\$ 94.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56519	\$ 42.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56520	\$ 1,128.10	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56521	\$ 211.60	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56522	\$ 52.60	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56523	\$ 42.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56524	\$ 94.60	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN, PA	08/15/17	09/13/17	56525	\$ 324.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BELL & ROPER, PA	08/09/17	09/13/17	51691	\$ 180.40	LEGAL FEES	Administrative Contract Services	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	BELL & ROPER, PA	08/09/17	09/13/17	51692	\$ 108.10	LEGAL FEES	Administrative Contract Services	FY 2017
Invoice	BELL & ROPER, PA	08/09/17	09/13/17	51693	\$ 234.30	LEGAL FEES	Administrative Contract Services	FY 2017
Invoice	BELL & ROPER, PA	08/09/17	09/13/17	51694	\$ 2,255.08	LEGAL FEES	Administrative Contract Services	FY 2017
Invoice	BELL & ROPER, PA	08/09/17	09/13/17	51695	\$ 72.00	LEGAL FEES	Administrative Contract Services	FY 2017
Invoice	BRANDON FORD	08/14/17	09/13/17	653372	\$ 396.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BRANDON FORD	08/15/17	09/13/17	653477	\$ 275.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BRANDON FORD	08/16/17	09/13/17	653669	\$ 413.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BURNS, ALVIN	09/05/17	09/13/17	07/15/17 TR	\$ 194.91	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	08/14/17	09/13/17	170814006	\$ 270.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/14/17	09/13/17	1382662001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/14/17	09/13/17	1387960001	\$ 83.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/14/17	09/13/17	1399467001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/17/17	09/13/17	1450704001	\$ 226.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/18/17	09/13/17	1450693001	\$ 868.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/15/17	09/13/17	1436196001	\$ 496.17	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	08/25/17	09/13/17	4147930-0803913	\$ 66,714.09	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	COMMERCIAL SERVICE & REPAIR INC	07/14/17	09/13/17	23214	\$ 260.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COMMERCIAL SERVICE & REPAIR INC	07/14/17	09/13/17	23215	\$ 989.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CONTROL GROUP COMPANIES LLC	08/17/17	09/13/17	3411105	\$ 494.60	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CORDERO, RALPH	09/01/17	09/13/17	TOOLS 09/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	CORDERO, RALPH	09/01/17	09/13/17	09/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	CORP OF DEVELOP COMMUNITIES OF TAMPA	08/14/17	09/13/17	10/27/17 GALA	\$ 1,500.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/15/17	09/13/17	6022455	\$ 1,691.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/18/17	09/13/17	6022599	\$ 293.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/18/17	09/13/17	5118383	\$ 2,437.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DALE TRACY	09/06/17	09/13/17	09/02/17 REFUND	\$ 5.00	ONE DAY PASSES	Fare Revenue	FY 2017
Invoice	DESIGNLAB INC	08/15/17	09/13/17	220284	\$ 10,853.48	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIRECTV LLC	08/31/17	09/13/17	32257278555	\$ 72.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	DURASERV CORP DBA AMERICAN ROLL-UP DOOR	08/14/17	09/13/17	78901	\$ 1,426.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	DURASSAINT, YOLANDA	09/01/17	09/13/17	09/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/16/17	09/13/17	19-GS182268	\$ 86.63	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	08/29/17	09/13/17	5-913-20588	\$ 15.37	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FERMAN CHEVROLET	08/17/17	09/13/17	85270954-1	\$ 749.14	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	FINISHMASTER INC	08/16/17	09/13/17	77377185	\$ 380.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FIVE POINTS SERVICES INC	08/15/17	09/13/17	54863A	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	FLEETPRIDE INC	08/14/17	09/13/17	86842343	\$ 2,278.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FRONTIER FLORIDA LLC	08/25/17	09/13/17	0817/8132251629	\$ 60.20	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	08/25/17	09/13/17	0817/8136264349	\$ 56.10	TELEPHONE	Utilities Expense	FY 2017
Invoice	G&K SERVICES CO	08/17/17	09/13/17	6071116221	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	08/17/17	09/13/17	6071116444	\$ 176.67	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	08/18/17	09/13/17	6071116883	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	08/17/17	09/13/17	6071116445	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/17/17	09/13/17	6071116446	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/17/17	09/13/17	6071116447	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/17/17	09/13/17	6071116448	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/17/17	09/13/17	6071116449	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/17/17	09/13/17	6071116450	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/17/17	09/13/17	6071116451	\$ 284.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/17/17	09/13/17	6071116452	\$ 147.18	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/18/17	09/13/17	6071116884	\$ 51.15	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/18/17	09/13/17	6071116885	\$ 12.10	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GARRAWAY, ROBERT	09/01/17	09/13/17	TOOLS 09/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	GARRAWAY, ROBERT	09/01/17	09/13/17	09/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/05/17	09/13/17	841354	\$ 82.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GILLIG LLC	08/16/17	09/13/17	40370534	\$ 337.04	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GILLIG LLC	08/17/17	09/13/17	40370959	\$ 1,454.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GLOBAL EQUIPMENT CO, INC.	08/18/17	09/13/17	111446779	\$ 275.77	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/15/17	09/13/17	675052	\$ 497.45	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GOODWIN, PAUL	09/01/17	09/13/17	09/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GRAINGER	08/16/17	09/13/17	9530492538	\$ 104.53	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	08/18/17	09/13/17	9532353118	\$ 119.64	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	08/18/17	09/13/17	9532954006	\$ 308.22	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	GRAINGER	08/14/17	09/13/17	9526973376	\$ 390.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	08/14/17	09/13/17	9526973384	\$ 359.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/15/17	09/13/17	1132238	\$ 2,000.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/05/17	09/13/17	INV 09/05/17	\$ 25.30	PARTS FOR AUTOS & TRUCKS	Parts & Supplies Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/05/17	09/13/17	INV 09/05/17	\$ 103.66	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	08/24/17	09/13/17	7970166	\$ 271.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	08/25/17	09/13/17	6970260	\$ 121.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	08/25/17	09/13/17	6970275	\$ 38.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	08/25/17	09/13/17	6970283	\$ 46.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	09/05/17	09/13/17	59710004	\$ 102.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	08/14/17	09/13/17	0214504	\$ 100.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	INTERPRETERS UNLIMITED INC	08/02/17	09/13/17	102387	\$ 330.30	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	INTERPRETERS UNLIMITED INC	08/14/17	09/13/17	103314	\$ 300.30	PROFESSIONAL SERVICE FEES--COMPLIANCE OFFICE----	Administrative Contract Services	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/12/17	09/13/17	S289605-IN	\$ 12,232.98	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/14/17	09/13/17	S289613-IN	\$ 12,252.83	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/14/17	09/13/17	S293170-IN	\$ 12,249.52	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/15/17	09/13/17	S289618-IN	\$ 12,068.64	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/16/17	09/13/17	S286293-IN	\$ 11,937.25	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/16/17	09/13/17	S286295-IN	\$ 12,292.66	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/16/17	09/13/17	S286343-IN	\$ 11,326.49	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/17/17	09/13/17	S289624-IN	\$ 11,807.48	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/18/17	09/13/17	S289625-IN	\$ 11,852.02	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/12/17	09/13/17	S289605-IN	\$ 2,528.32	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/14/17	09/13/17	S289613-IN	\$ 2,532.42	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/14/17	09/13/17	S293170-IN	\$ 2,531.74	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/15/17	09/13/17	S289618-IN	\$ 2,527.99	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/16/17	09/13/17	S286293-IN	\$ 2,532.42	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/16/17	09/13/17	S286295-IN	\$ 2,537.90	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/16/17	09/13/17	S286343-IN	\$ 2,530.02	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/17/17	09/13/17	S289624-IN	\$ 2,527.64	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/18/17	09/13/17	S289625-IN	\$ 2,522.17	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JUSTINIANO, DAVID	09/01/17	09/13/17	09/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	KIMLEY-HORN AND ASSOCIATES INC	08/14/17	09/13/17	9840738	\$ 3,100.00	ASSOC TRANSIT IMPRV (MIN 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2017
Invoice	KIMLEY-HORN AND ASSOCIATES INC	08/14/17	09/13/17	9840739	\$ 1,592.80	COT Z02 CED ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2017
Invoice	KIMLEY-HORN AND ASSOCIATES INC	08/14/17	09/13/17	9840741	\$ 3,748.00	COT Z04 NCD ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2017
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	08/24/17	09/13/17	59626812	\$ 17,307.52	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	MARR, SHAWN	09/01/17	09/13/17	TOOLS 09/17	\$ 407.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	MARR, SHAWN	09/01/17	09/13/17	09/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	08/15/17	09/13/17	3483472	\$ 658.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MCI SERVICE PARTS INC	08/16/17	09/13/17	3484243	\$ 78.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MIECZKOWSKI, KIRK	08/30/17	09/13/17	75% ADOBE DESIGN	\$ 261.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	MO MONEY ASSOCIATES LLC	08/18/17	09/13/17	24270-1	\$ 53.79	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	MOBILE VENTURES LLC DBA IDEAL AUTOMOTIVE	08/18/17	09/13/17	560022	\$ 2,000.71	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/14/17	09/13/17	U013609	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/17/17	09/13/17	U013819	\$ 633.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MORGAN, ROBERT	09/01/17	09/13/17	TOOLS 09/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	MORGAN, ROBERT	09/01/17	09/13/17	09/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	08/15/17	09/13/17	0147744	\$ 33,105.81	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE---	Administrative Contract Services	FY 2017
Invoice	PETIT, YELENA	09/01/17	09/13/17	08/23/17 TR	\$ 158.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	RAPUZZI, STEVE	09/01/17	09/13/17	09/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/15/17	09/13/17	0696-000676755	\$ 338.11	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/15/17	09/13/17	0696-000676756	\$ 726.88	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/17/17	09/13/17	0696-000679921	\$ 212.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/17/17	09/13/17	0696-000679922	\$ 212.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/17/17	09/13/17	0696-000679923	\$ 212.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	RODRIGUEZ, LUIS	09/01/17	09/13/17	75% ADOBE DESIGN	\$ 261.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	RUSH TRUCK CENTER	08/16/17	09/13/17	3007464056	\$ 151.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	08/17/17	09/13/17	3007481023	\$ 115.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	08/18/17	09/13/17	3007486240	\$ 265.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	S & A SYSTEMS, INC.	08/17/17	09/13/17	10981	\$ 6,175.00	ACQ SOFTWARE MAINT DIAG PADS FY2016 POP	Capital Grant Expense	FY 2017
Invoice	SAMS CLUB DIRECT	07/25/17	09/13/17	9727223911	\$ 140.16	MEETINGS AND LOCAL MILEAGE	Administrative Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	08/14/17	09/13/17	190631	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	08/14/17	09/13/17	190628	\$ 712.25	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	08/18/17	09/13/17	190871	\$ 731.68	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	08/18/17	09/13/17	190899	\$ 2,985.00	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/17/17	09/13/17	2537081717	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/17/17	09/13/17	2539081717	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/17/17	09/13/17	2541081717	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/17/17	09/13/17	2543081717	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/17/17	09/13/17	2545081717	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SKYBASE COMMUNICATIONS LLC	08/15/17	09/13/17	28924	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	SOL DAVIS PRINTING INC	08/17/17	09/13/17	49019	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	08/17/17	09/13/17	53958	\$ 717.50	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SUNPASS	09/01/17	09/13/17	329423 08-17	\$ 8,518.71	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/15/17	09/13/17	170368	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/17/17	09/13/17	170377	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	08/18/17	09/13/17	11017588	\$ 450.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TAMPA FORKLIFT INC	08/14/17	09/13/17	504175	\$ 2,131.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TAMPA STEEL & SUPPLY INC	08/18/17	09/13/17	0232900-IN	\$ 147.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	THEMIS SOLUTIONS INC	08/17/17	09/13/17	INV-4067	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	TRANSPRO CONSULTING LLC	08/14/17	09/13/17	1954	\$ 11,607.15	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	TRENTO, JAN	09/01/17	09/13/17	TOOLS 09/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	TRENTO, JAN	09/01/17	09/13/17	09/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIVERSITY AREA COMMUNITY DEVELOPMENT CORP INC	08/14/17	09/13/17	11/03/17 TABLE	\$ 1,000.00	MARKETING COMMUNITY SPONSORSHIPS--COMPLIANCE OFFIC	Community Relations & Marketing Expense	FY 2017
Invoice	USIS INC	08/04/17	09/13/17	CI-USIS-000546	\$ 11,118.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	08/18/17	09/13/17	INV-274349	\$ 104.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VERIZON WIRELESS	08/23/17	09/13/17	9791582236	\$ 1,783.64	CELL PHONES	Utilities Expense	FY 2017
Invoice	WEBB, LARRY	09/01/17	09/13/17	TOOLS 09/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	WEBB, LARRY	09/01/17	09/13/17	09/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	WOODARD, KEVIN	09/01/17	09/13/17	09/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	WORLD ONE INC	08/17/17	09/13/17	62491	\$ 475.10	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WURTH USA INC	08/14/17	09/13/17	95796362	\$ 158.78	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	WURTH USA INC	08/17/17	09/13/17	95801353	\$ 43.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	08/15/17	09/13/17	21057	\$ 46,556.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	AARON BEHAR PA	08/21/17	09/18/17	5351	\$ 876.00	LEGAL FEES	Administrative Contract Services	FY 2017
Invoice	ABC BUS, INC.	08/25/17	09/18/17	2540967	\$ 1,430.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	08/21/17	09/18/17	2537867	\$ 75.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	08/21/17	09/18/17	76563	\$ 340.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	ACCURATE LAMINATING	08/24/17	09/18/17	76599	\$ 5.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	ACCURATE LAMINATING	08/24/17	09/18/17	76600	\$ 5.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	ALLIED ELECTRONICS INC	08/24/17	09/18/17	9008223424	\$ 535.09	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	07/26/17	09/18/17	7510703	\$ 314.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	08/03/17	09/18/17	7517970	\$ 92.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	08/03/17	09/18/17	7519443	\$ 40.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	08/21/17	09/18/17	7536900	\$ 94.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	08/22/17	09/18/17	7537995	\$ 480.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	B.O.C.C.	09/06/17	09/18/17	0917/7441310	\$ 337.46	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	B.O.C.C.	09/06/17	09/18/17	0917/7541310	\$ 113.72	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	BARRANCO, RICARDO	09/15/17	09/18/17	09/14/17 REIMB	\$ 418.55	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	BASQUIT, BROOKE	09/07/17	09/18/17	08/28/17 TR	\$ 303.60	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BRANDON FORD	08/21/17	09/18/17	090085	\$ 1,149.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BRANDON FORD	08/21/17	09/18/17	654124	\$ 3,460.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BROWNS TROPHIES INC	07/24/17	09/18/17	G 37693	\$ 24.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	BUCHANAN, CHRISTINA	09/07/17	09/18/17	08/23/17 TR	\$ 76.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	08/21/17	09/18/17	170821001	\$ 794.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	08/22/17	09/18/17	170817006	\$ 858.10	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	08/23/17	09/18/17	170822004	\$ 336.61	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CAMBRIDGE SYSTEMATICS INC	08/25/17	09/18/17	170054-04	\$ 5,239.00	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	CDW LLC	08/21/17	09/18/17	JWK3880	\$ 1,219.62	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	CDW LLC	08/23/17	09/18/17	JWW3499	\$ 1,663.24	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	08/25/17	09/18/17	19410	\$ 5,316.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	09/01/17	09/18/17	0917/0004428	\$ 2,016.72	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	09/01/17	09/18/17	0917/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	09/05/17	09/18/17	0917/0379314	\$ 91.30	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	09/06/17	09/18/17	0917/0051369-3	\$ 373.59	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/23/17	09/18/17	1434812001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/23/17	09/18/17	1451738002	\$ 42.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/24/17	09/18/17	1438000001	\$ 237.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/24/17	09/18/17	1441505001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/24/17	09/18/17	1444975001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/24/17	09/18/17	1467459001	\$ 215.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/24/17	09/18/17	1467684001	\$ 177.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/22/17	09/18/17	1451738001	\$ 547.37	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CONDUENT TRANSPORT SOLUTIONS INC	08/21/17	09/18/17	1400428	\$ 3,936.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC	08/28/17	09/18/17	011-257	\$ 45,426.62	ASSOC CAP MAINT FY2016 POP	Capital Grant Expense	FY 2017
Invoice	CURVED GLASS DISTRIBUTORS	08/24/17	09/18/17	0234857-IN	\$ 684.00	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	DIRECTV LLC	09/04/17	09/18/17	32279773049	\$ 28.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	DIVERSIFIED BUSINESS MACHINES INC	08/24/17	09/18/17	34811	\$ 343.74	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	08/28/17	09/18/17	08012017	\$ 871.08	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	EAGAN, KATHARINE	09/07/17	09/18/17	08/23/17 TR	\$ 183.52	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/21/17	09/18/17	19-GS182445	\$ 484.98	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/24/17	09/18/17	19-182566	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/24/17	09/18/17	19-GS182612	\$ 448.64	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/26/17	09/18/17	19-GS182832	\$ 210.68	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE INC	08/25/17	09/18/17	37067	\$ 5,094.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FINISHMASTER INC	08/24/17	09/18/17	77445137	\$ 57.24	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FIRST TRANSIT INC	09/06/17	09/18/17	30096601	\$ 7,280.00	PROJ ADM BUS INSPECTION FL-90-X782M	Capital Grant Expense	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/25/17	09/18/17	1502666	\$ 926.28	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEETPRIDE INC	08/21/17	09/18/17	87014243	\$ 121.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	08/28/17	09/18/17	0817/8132286330	\$ 265.26	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	08/28/17	09/18/17	0817/8135589030	\$ 219.86	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	08/28/17	09/18/17	0817/8136127970	\$ 46.20	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	09/01/17	09/18/17	0917/8136262871	\$ 62.60	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	09/01/17	09/18/17	0917/8139723721	\$ 61.10	TELEPHONE	Utilities Expense	FY 2017
Invoice	G&K SERVICES CO	08/24/17	09/18/17	6071119446	\$ 118.35	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	08/25/17	09/18/17	6071119767	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	08/24/17	09/18/17	6071119447	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/24/17	09/18/17	6071119448	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/24/17	09/18/17	6071119449	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/24/17	09/18/17	6071119450	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/24/17	09/18/17	6071119451	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/24/17	09/18/17	6071119452	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/24/17	09/18/17	6071119453	\$ 284.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/24/17	09/18/17	6071119454	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/25/17	09/18/17	6071119768	\$ 63.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GENFARE	08/22/17	09/18/17	90122866	\$ 110.87	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	08/22/17	09/18/17	90122867	\$ 167.45	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/05/17	09/18/17	836508	\$ 36.86	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/23/17	09/18/17	839401	\$ 64.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/24/17	09/18/17	2504-845962	\$ 154.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/25/17	09/18/17	839822	\$ 27.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/22/17	09/18/17	839238	\$ 5,972.16	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GILLIG LLC	08/21/17	09/18/17	62289	\$ 487,357.00	40' BUS REPL CNG FL-5307S-2016 STP	Capital Grant Expense	FY 2017
Invoice	GILLIG LLC	08/25/17	09/18/17	62293	\$ 487,357.00	40' BUS REPL CNG FL-5307S-2016 STP	Capital Grant Expense	FY 2017
Invoice	GILLIG LLC	08/28/17	09/18/17	62294	\$ 487,357.00	40' BUS REPL CNG FL-5307S-2016 STP	Capital Grant Expense	FY 2017
Invoice	GILLIG LLC	08/21/17	09/18/17	40371740	\$ 632.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	08/21/17	09/18/17	0087127359	\$ 12,042.00	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	08/21/17	09/18/17	0087127358	\$ 42,867.33	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	08/21/17	09/18/17	9533374386	\$ 12.62	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	08/24/17	09/18/17	9538305716	\$ 257.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	08/24/17	09/18/17	9538305724	\$ 316.94	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	08/22/17	09/18/17	9535831904	\$ 232.02	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/22/17	09/18/17	1132921	\$ 2,000.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	GULF COAST THERMO KING	08/25/17	09/18/17	IV70896	\$ 13,351.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	08/25/17	09/18/17	IV70859	\$ 34.44	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HIDAY & RICKE PA	09/14/17	09/18/17	PPE 09/09/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	09/14/17	09/18/17	PPE 09/09/17	\$ 430.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/05/17	09/18/17	HR 09/05/17	\$ 7.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/05/17	09/18/17	HR 09/05/17	\$ 21.96	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	HOLLAND AND KNIGHT LLP	09/06/17	09/18/17	5554752	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	08/21/17	09/18/17	0135876-IN	\$ 22.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	08/22/17	09/18/17	0135891-IN	\$ 307.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	08/25/17	09/18/17	0135941-IN	\$ 3,105.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	08/25/17	09/18/17	066993016	\$ 167.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	08/21/17	09/18/17	066993010	\$ 12.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	08/22/17	09/18/17	PA-IVA-2766	\$ 383,800.00	PROFESSIONAL SERVICES RRC PSTA	Administrative Contract Services	FY 2017
Invoice	INTERNAL REVENUE SERVICE	09/14/17	09/18/17	PPE 09/09/17	\$ 1,021.16	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JACOBS ENGINEERING GROUP INC	08/29/17	09/18/17	8	\$ 50,948.76	437804-12801 PREMIUM TRANSIT STUDY	Capital Grant Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/21/17	09/18/17	S289626-IN	\$ 12,178.10	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/22/17	09/18/17	S289628-IN	\$ 11,792.87	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/23/17	09/18/17	S289629-IN	\$ 11,995.36	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/24/17	09/18/17	S289632-IN	\$ 12,224.11	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	08/25/17	09/18/17	S289633-IN	\$ 12,197.31	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/21/17	09/18/17	S289626-IN	\$ 2,531.06	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/22/17	09/18/17	S289628-IN	\$ 2,530.38	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/23/17	09/18/17	S289629-IN	\$ 2,531.41	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/24/17	09/18/17	S289632-IN	\$ 2,528.32	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/25/17	09/18/17	S289633-IN	\$ 2,527.99	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/21/17	09/18/17	C182975	\$ 2,741.13	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/22/17	09/18/17	C183075	\$ 1,715.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/23/17	09/18/17	C183204	\$ 2,944.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/24/17	09/18/17	C183408	\$ 215.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	08/23/17	09/18/17	1008397	\$ 542.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LAKE DOCTORS INC	09/01/17	09/18/17	314537	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2017
Invoice	MCGILL & ASSOCIATES	08/28/17	09/18/17	17-1395	\$ 168.75	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	MCGILL & ASSOCIATES	09/05/17	09/18/17	17-1437	\$ 494.25	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2017
Invoice	MD LIVE INC	09/01/17	09/18/17	IGH-HTA0008	\$ 2,324.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	MOBILE VENTURES LLC DBA IDEAL AUTOMOTIVE	08/22/17	09/18/17	560034	\$ 500.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/21/17	09/18/17	U013945	\$ 245.99	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/21/17	09/18/17	U013946	\$ 438.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	09/14/17	09/18/17	PPE 09/09/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	09/12/17	09/18/17	0817-501873	\$ 34,978.63	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	09/01/17	09/18/17	211012154079-0917	\$ 13,832.14	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	09/01/17	09/18/17	27520	\$ 7,136.67	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	READYREFRESH	08/24/17	09/18/17	07H0008438467	\$ 1,122.02	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	RICHARD P JOBLove, PA	09/14/17	09/18/17	PPE 09/09/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RUSH TRUCK CENTER	07/14/17	09/18/17	3007083987	\$ 30.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	08/24/17	09/18/17	3007557892	\$ 216.61	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	08/24/17	09/18/17	3007550251	\$ 21.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SECLICKFIX INC	08/23/17	09/18/17	2016-1277	\$ 5,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	08/21/17	09/18/17	23 164828	\$ 719.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	08/21/17	09/18/17	23 164844	\$ 143.95	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUN GRAPHIC TECHNOLOGIES INC	08/23/17	09/18/17	102645	\$ 976.28	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/21/17	09/18/17	170307	\$ 217.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/21/17	09/18/17	170308	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/21/17	09/18/17	170379	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/23/17	09/18/17	169168	\$ 150.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/23/17	09/18/17	170650	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/23/17	09/18/17	170653	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/25/17	09/18/17	170657	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	08/22/17	09/18/17	26119688	\$ 159.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	08/22/17	09/18/17	26119689	\$ 200.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	08/22/17	09/18/17	26119695	\$ 559.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ARMATURE WORKS INC DBA TAW TAMPA	08/22/17	09/18/17	26119696	\$ 144.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	09/14/17	09/18/17	PPE 09/09/17	\$ 584.97	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/29/17	09/18/17	211012156538-0817	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/01/17	09/18/17	211000476575-0917	\$ 22.60	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/01/17	09/18/17	211012083310-0917	\$ 39.23	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/01/17	09/18/17	211012083575-0917	\$ 41.43	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211001823031-0917	\$ 2,407.21	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012083807-0917	\$ 59.08	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012084060-0917	\$ 44.04	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012084367-0917	\$ 44.14	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012084607-0917	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012084870-0917	\$ 35.32	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012085133-0917	\$ 26.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012085398-0917	\$ 60.48	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012085687-0917	\$ 78.32	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012086024-0917	\$ 63.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012086396-0917	\$ 66.80	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012086628-0917	\$ 62.37	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012086966-0917	\$ 176.35	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012087196-0917	\$ 2,664.94	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012087485-0917	\$ 2,451.95	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012087667-0917	\$ 68.01	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012087923-0917	\$ 38.43	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012088145-0917	\$ 169.44	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/05/17	09/18/17	211012088376-0917	\$ 38.34	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	09/05/17	09/18/17	211012088657-0917	\$ 270.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/06/17	09/18/17	211012088913-0917	\$ 5,551.78	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/06/17	09/18/17	211012089184-0917	\$ 61.68	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/06/17	09/18/17	211012089465-0917	\$ 64.89	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/06/17	09/18/17	211012089754-0917	\$ 70.41	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/06/17	09/18/17	211012150069-0917	\$ 61.19	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/06/17	09/18/17	211012150341-0917	\$ 35.32	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/06/17	09/18/17	211012150622-0917	\$ 38.34	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA HISTORIC STREETCAR INC (THS)	09/08/17	09/18/17	HART INV#171	\$ 52,884.54	A/R GRANTS - LOCAL	Accounts Receivable	FY 2017
Invoice	TEAMSTERS LOCAL 79	09/14/17	09/18/17	PPE 09/09/17	\$ 2,236.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TRANSDEV SERVICES INC	09/01/17	09/18/17	0010	\$ 13,895.00	OPER FIRST/LAST MILE 438839-18401 50s DR Non-NTD	Capital Grant Expense	FY 2017
Invoice	TRANSIT SOLUTIONS, LLC / JOHN E. WHITE	08/21/17	09/18/17	93831	\$ 933.63	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT SOLUTIONS, LLC / JOHN E. WHITE	08/21/17	09/18/17	93830	\$ 750.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	UNITED DATA TECHNOLOGIES INC	08/03/17	09/18/17	0500155791	\$ 413,827.22	ACQ ADP HARDWARE WIRELESS PARATRANSIT FY2016 POP	Capital Grant Expense	FY 2017
Invoice	UNITED DATA TECHNOLOGIES INC	08/14/17	09/18/17	0500164722	\$ 264,824.00	ACQ COMPUTER I.T. INFRASTRUCT CORE FY2016 POP	Capital Grant Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	09/14/17	09/18/17	PPE 09/09/17	\$ 107.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	US DEPT OF EDUCATION NATIONAL PAYMENT CENTER	09/14/17	09/18/17	PPE 09/09/17	\$ 190.79	ACCOUNTS PAYABLE - OTHER	Accounts Payable	FY 2017
Invoice	VERIZON WIRELESS	08/23/17	09/18/17	9791572324	\$ 31,895.65	CELL PHONES	Utilities Expense	FY 2017
Invoice	WESTMATIC CORPORATION	08/25/17	09/18/17	5196	\$ 270.50	CONDITION BASED MAINT SERVICE	Administrative Contract Services	FY 2017
Invoice	A JANITORS CLOSET INC	08/31/17	09/25/17	708092	\$ 31.84	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	08/31/17	09/25/17	2544422	\$ 134.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	08/28/17	09/25/17	76629	\$ 328.50	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	ACCURATE LAMINATING	09/01/17	09/25/17	76677	\$ 365.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	09/01/17	09/25/17	116541	\$ 462.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	09/01/17	09/25/17	116556	\$ 900.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	09/01/17	09/25/17	116542	\$ 430.00	DRUG & ALCOHOL SCREENING FEES	Administrative Contract Services	FY 2017
Invoice	AIRGAS INC	08/31/17	09/25/17	9947313308	\$ 218.50	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AIRGAS INC	08/31/17	09/25/17	9947313309	\$ 104.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	08/30/17	09/25/17	235335-00	\$ 567.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	08/29/17	09/25/17	230386-00	\$ 436.75	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	08/30/17	09/25/17	93840	\$ 2,370.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARCHIVE CORPORATION	09/01/17	09/25/17	0135371	\$ 806.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ARCHIVE CORPORATION	09/01/17	09/25/17	0135547	\$ 864.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	AUTONATION SSC	08/29/17	09/25/17	7545663	\$ 98.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	09/01/17	09/25/17	7549755	\$ 185.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BAKER DISTRIBUTING CO	08/31/17	09/25/17	U108681	\$ 326.23	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	08/31/17	09/25/17	29857	\$ 4,425.78	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	09/18/17	09/25/17	HART170918	\$ 410.08	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2017
Invoice	BRANDON FORD	08/28/17	09/25/17	090370	\$ 168.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	08/30/17	09/25/17	655135	\$ 170.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BYTEMARK INC	08/31/17	09/25/17	1854	\$ 593.94	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	BYTEMARK INC	09/01/17	09/25/17	1846	\$ 230.35	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	CAMARO PARENT LLC DBA CAREERBUILDER EMPLOYMENT SCREENING LL	08/31/17	09/25/17	AUR1037284	\$ 224.20	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2017
Invoice	CAMBRIDGE SYSTEMATICS INC	08/28/17	09/25/17	150078-17	\$ 4,240.64	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	CATAPULT SYSTEMS LLC	09/01/17	09/25/17	C068099	\$ 6,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	09/09/17	09/25/17	042451601090917	\$ 110.03	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	CIGNA BEHAVIORAL HEALTH	08/15/17	09/25/17	53854	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2017
Invoice	CISCO SYSTEMS INC	08/27/17	09/25/17	7324390	\$ 361.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	09/13/17	09/25/17	0917/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	09/13/17	09/25/17	0917/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	09/13/17	09/25/17	0917/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	09/13/17	09/25/17	0917/0307517-1	\$ 1,690.14	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	09/13/17	09/25/17	0917/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	09/13/17	09/25/17	0917/0307517-3	\$ 964.08	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	09/13/17	09/25/17	0917/0314931	\$ 273.23	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	09/13/17	09/25/17	0917/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	09/15/17	09/25/17	0917/0390311	\$ 1,258.62	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/28/17	09/25/17	1451733001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/28/17	09/25/17	1455934001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/28/17	09/25/17	1459270001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/29/17	09/25/17	1427966001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/30/17	09/25/17	1400497001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/31/17	09/25/17	1486325001	\$ 214.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/31/17	09/25/17	1486470001	\$ 497.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/31/17	09/25/17	1486511001	\$ 334.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CONTRACTORS ENTERPRISES INC	08/29/17	09/25/17	719-2017	\$ 3,131.45	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	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/29/17	09/25/17	6022847	\$ 897.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CRUMPTON WELDING SUPPLY INC	08/28/17	09/25/17	01041305	\$ 75.25	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	08/15/17	09/25/17	011-99458	\$ 13,895.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC	08/29/17	09/25/17	011-340	\$ 124.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DADE PAPER AND BAG LLC	09/01/17	09/25/17	11696585	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	DESIGNLAB INC	08/31/17	09/25/17	220763	\$ 7,050.08	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIVERSIFIED COMMUNICATIONS D/B/A IOFM	08/30/17	09/25/17	IOFM98686	\$ 695.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	09/12/17	09/25/17	5-927-15550	\$ 10.28	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	09/19/17	09/25/17	5-933-68580	\$ 9.21	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	09/06/17	09/25/17	34419683	\$ 993.20	BANKING FEES	Administrative Expense	FY 2017
Invoice	FINISHMASTER INC	08/30/17	09/25/17	77486927	\$ 28.56	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/31/17	09/25/17	1504269	\$ 253.92	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEETPRIDE INC	08/29/17	09/25/17	87193398	\$ 197.40	LUBRICATING OIL AND GREASE	Inventory	FY 2017
Invoice	FRONTIER FLORIDA LLC	09/07/17	09/25/17	0917/8136216583	\$ 207.31	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	09/13/17	09/25/17	0917/8132251445	\$ 246.42	TELEPHONE	Utilities Expense	FY 2017
Invoice	G&K SERVICES CO	08/31/17	09/25/17	6071121887	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	08/31/17	09/25/17	6071122109	\$ 176.67	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	09/01/17	09/25/17	6071122431	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	08/31/17	09/25/17	6071122110	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/31/17	09/25/17	6071122111	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/31/17	09/25/17	6071122112	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/31/17	09/25/17	6071122113	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/31/17	09/25/17	6071122114	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/31/17	09/25/17	6071122115	\$ 163.89	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/31/17	09/25/17	6071122116	\$ 284.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/31/17	09/25/17	6071122117	\$ 151.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	08/31/17	09/25/17	252900	\$ 7,748.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	08/30/17	09/25/17	524800P	\$ 828.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD TRUCK SALES	09/01/17	09/25/17	524800PX1	\$ 1,604.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD TRUCK SALES	09/01/17	09/25/17	525073P	\$ 413.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD TRUCK SALES	09/01/17	09/25/17	525074P	\$ 933.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	08/30/17	09/25/17	90123243	\$ 1,294.65	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	08/30/17	09/25/17	90123244	\$ 19.55	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/16/17	09/25/17	2504-845361	\$ 60.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/30/17	09/25/17	840532	\$ 107.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/01/17	09/25/17	841036	\$ 166.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/15/17	09/25/17	842836	\$ 348.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/18/17	09/25/17	843184	\$ 19.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/28/17	09/25/17	840237	\$ 2,849.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/01/17	09/25/17	840972	\$ 2,382.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/01/17	09/25/17	840974	\$ 186.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/01/17	09/25/17	841005	\$ 358.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	09/01/17	09/25/17	841006	\$ 355.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GILLIG LLC	08/29/17	09/25/17	40374548	\$ 321.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GILLIG LLC	08/29/17	09/25/17	40374549	\$ 1,128.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GILLIG LLC	08/30/17	09/25/17	40374929	\$ 27.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GILLIG LLC	08/30/17	09/25/17	40374930	\$ 1,940.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GILLIG LLC	08/30/17	09/25/17	40374931	\$ 7,425.86	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GRAINGER	08/28/17	09/25/17	9540600849	\$ 361.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	08/29/17	09/25/17	9542342705	\$ 192.57	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GUARANTEED RADIATORS OF TAMPA INC	08/29/17	09/25/17	081558	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GUARANTEED RADIATORS OF TAMPA INC	08/30/17	09/25/17	081559	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	08/28/17	09/25/17	INV0146125	\$ 2,290.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	08/24/17	09/25/17	SRVCE2115341	\$ 420.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	09/01/17	09/25/17	IV70859A	\$ 721.86	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HERITAGE PROPANE	09/09/17	09/25/17	3068900396	\$ 108.25	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HOME DEPOT	09/07/17	09/25/17	3033387	\$ 1,163.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	09/07/17	09/25/17	3971141	\$ 47.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	09/13/17	09/25/17	7971323	\$ 797.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	09/17/17	09/25/17	3173683	\$ 6.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	09/01/17	09/25/17	0216226	\$ 150.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	IEH AUTO PARTS HOLDING LLC DBA AUTO PLUS	09/01/17	09/25/17	066994620	\$ 198.64	LUBRICATING OIL AND GREASE	Inventory	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	08/25/17	09/25/17	INV013848	\$ 1,050.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	ISO SERVICES INC	08/31/17	09/25/17	ISO0074356	\$ 226.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	J2 CLOUD SERVICES INC DBA EFAX CORPORATE	08/31/17	09/25/17	956315	\$ 334.85	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/28/17	09/25/17	5289635-IN	\$ 12,280.12	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	08/29/17	09/25/17	S289636-IN	\$ 12,503.67	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/29/17	09/25/17	S296685-IN	\$ 12,503.67	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/31/17	09/25/17	S289639-IN	\$ 13,087.22	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/28/17	09/25/17	S289635-IN	\$ 2,529.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/29/17	09/25/17	S289636-IN	\$ 2,530.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/29/17	09/25/17	S296685-IN	\$ 2,530.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/31/17	09/25/17	S289639-IN	\$ 2,528.32	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JANEK CORPORATION, THE	08/28/17	09/25/17	100009	\$ 500.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/28/17	09/25/17	C183479	\$ 352.86	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/28/17	09/25/17	C183809	\$ 753.62	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/28/17	09/25/17	C183814	\$ 416.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/28/17	09/25/17	C183839	\$ 231.42	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/29/17	09/25/17	C184109	\$ 611.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/30/17	09/25/17	C184051	\$ 24,162.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/31/17	09/25/17	C184186	\$ 5,239.22	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	09/01/17	09/25/17	C184382	\$ 256.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	08/14/17	09/25/17	C181524	\$ 1,355.16	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	08/31/17	09/25/17	29118522	\$ 63.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KEYSTONE (US) MANAGEMENT INC DBA TYCO INTEGRATED SECURITY LLC	08/31/17	09/25/17	29118523	\$ 978.35	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	08/23/17	09/25/17	1008396	\$ 196.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	08/25/17	09/25/17	1008493	\$ 798.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	09/01/17	09/25/17	1008757	\$ 89.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	08/30/17	09/25/17	1008622	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LEXISNEXIS RISK SOLUTIONS	08/31/17	09/25/17	1462830-20170831	\$ 85.64	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	08/31/17	09/25/17	INVR00049983	\$ 883.35	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	08/29/17	09/25/17	3491211	\$ 97.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	09/01/17	09/25/17	WC879	\$ 102.48	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/28/17	09/25/17	U014256	\$ 747.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/29/17	09/25/17	U014340	\$ 118.86	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/29/17	09/25/17	U014341	\$ 303.92	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	08/31/17	09/25/17	U014455	\$ 200.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	OFFICE DEPOT INC	08/31/17	09/25/17	8447390	\$ 1,337.18	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT INC	08/31/17	09/25/17	957363921001	\$ 253.35	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	PEOPLES GAS COMPANY	09/19/17	09/25/17	211012153790-0917	\$ 51.09	NATURAL GAS	Utilities Expense	FY 2017
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	08/31/17	09/25/17	27519	\$ 5,100.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2017
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	08/31/17	09/25/17	3101538288	\$ 1,299.00	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	08/28/17	09/25/17	346604	\$ 475.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	08/30/17	09/25/17	346612	\$ 570.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	08/31/17	09/25/17	346608	\$ 95.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	08/31/17	09/25/17	0696-000681472	\$ 613.95	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	RUSH TRUCK CENTER	07/26/17	09/25/17	3007214575	\$ 80.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	08/28/17	09/25/17	3007584672	\$ 344.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	08/30/17	09/25/17	3007615604	\$ 344.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	08/15/17	09/25/17	3007448336	\$ 22.89	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	08/16/17	09/25/17	3007455615	\$ 68.67	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	09/01/17	09/25/17	191492	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/31/17	09/25/17	2537083117	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/31/17	09/25/17	2539083117	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/31/17	09/25/17	2541083117	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/31/17	09/25/17	2543083117	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/31/17	09/25/17	2545083117	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE WASTE DISPOSAL INC	08/31/17	09/25/17	113868	\$ 44.08	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC	08/31/17	09/25/17	49130	\$ 30.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHERN COACH PARTS CO	08/30/17	09/25/17	64640	\$ 2,300.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SPOTLIGHT GRAPHICS INC	08/31/17	09/25/17	117415	\$ 829.00	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	08/26/17	09/25/17	3350735299	\$ 212.91	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	08/26/17	09/25/17	3350735302	\$ 174.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	08/26/17	09/25/17	3350735303	\$ 174.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	08/26/17	09/25/17	3350735304	\$ 174.95	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	08/26/17	09/25/17	3350735305	\$ 339.90	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STELLAR INDUSTRIAL SUPPLY INC	08/30/17	09/25/17	3822567	\$ 77.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	08/25/17	09/25/17	X100313150 01	\$ 146.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNCOAST INSTALLS LLC	08/28/17	09/25/17	HART 8-28-17	\$ 672.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/25/17	09/25/17	169663	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/16/17	09/25/17	170305	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/22/17	09/25/17	170312	\$ 225.00	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	08/29/17	09/25/17	170512	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/30/17	09/25/17	170664	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/01/17	09/25/17	170315	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	09/01/17	09/25/17	170520	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/08/17	09/25/17	211012150812-0917	\$ 8,419.52	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/14/17	09/25/17	211012151059-0917	\$ 38.92	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/14/17	09/25/17	211012151307-0917	\$ 41.23	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/14/17	09/25/17	211012151794-0917	\$ 40.34	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/14/17	09/25/17	211012152065-0917	\$ 38.88	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/15/17	09/25/17	211012152305-0917	\$ 20.92	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/18/17	09/25/17	211012152636-0917	\$ 128.44	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/18/17	09/25/17	211012152933-0917	\$ 211.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/19/17	09/25/17	211012153196-0917	\$ 7,547.73	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/19/17	09/25/17	211012153535-0917	\$ 2,925.56	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/19/17	09/25/17	211012154251-0917	\$ 8,156.04	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/19/17	09/25/17	211012154509-0917	\$ 2,011.89	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	09/19/17	09/25/17	211012154749-0917	\$ 292.39	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA SPRING COMPANY	08/28/17	09/25/17	232	\$ 638.13	CONDITION BASED MAINT SERVICE	Administrative Contract Services	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	08/31/17	09/25/17	368335494	\$ 1,129.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	08/30/17	09/25/17	81245841	\$ 354.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT SOLUTIONS, LLC / JOHN E. WHITE	09/01/17	09/25/17	93843	\$ 3,289.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	08/29/17	09/25/17	1708296477	\$ 13,128.15	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNITED LABORATORIES, INC.	08/14/17	09/25/17	INV197965	\$ 2,642.76	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	UNITED PARCEL SERVICE	09/16/17	09/25/17	000574788377	\$ 278.72	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	UNITED REFRIGERATION INC	09/20/17	09/25/17	59033433-00	\$ 1,243.09	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	08/31/17	09/25/17	7274170	\$ 49,256.50	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNUM PROVIDENT	08/18/17	09/25/17	09/2017	\$ 690.63	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	08/18/17	09/25/17	09/2017	\$ 8,701.92	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	08/18/17	09/25/17	09/2017	\$ 23,235.62	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	VALLE-SALGADO, ALEXIS	09/14/17	09/25/17	08/17 MAINT EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	WORLD ONE INC	08/02/17	09/25/17	62196	\$ 475.10	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WORLD ONE INC	09/01/17	09/25/17	62761	\$ 929.07	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WORLD ONE INC	09/02/17	09/25/17	62886	\$ 475.10	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	08/31/17	09/25/17	51086591	\$ 11,592.27	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	08/09/17	09/25/17	21056	\$ 230.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	09/01/17	09/25/17	21149	\$ 71,212.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017