

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A & W MAINTENANCE	01/11/17	02/06/17	50887	\$ 2,408.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	01/09/17	02/06/17	2413648	\$ 2,104.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	01/13/17	02/06/17	74531	\$ 72.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	01/11/17	02/06/17	702283	\$ 71.40	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/31/17	02/06/17	PPE 01/28/17	\$ 894.80	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/31/17	02/06/17	PPE 01/28/17	\$ 313.18	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/31/17	02/06/17	PPE 01/28/17	\$ 6,174.12	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/31/17	02/06/17	PPE 01/28/17 ASSESS	\$ 200.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/31/17	02/06/17	PPE 01/28/17 ASSESS	\$ 70.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	01/31/17	02/06/17	PPE 01/28/17 ASSESS	\$ 1,390.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	ANCO SUPERIOR INC	01/12/17	02/06/17	91165	\$ 1,997.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ANCO SUPERIOR INC	01/12/17	02/06/17	91153	\$ 182.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANDERSON, ERICK	01/31/17	02/06/17	BOOT REIM 01/17/17	\$ 139.81	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/09/17	02/06/17	40297951	\$ 3,750.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/09/17	02/06/17	40297952	\$ 2,603.25	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/09/17	02/06/17	40297953	\$ 789.03	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/11/17	02/06/17	40298870	\$ 84.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/09/17	02/06/17	40297954	\$ 114.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/13/17	02/06/17	40299856	\$ 53.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/13/17	02/06/17	7309568	\$ 79.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/13/17	02/06/17	7308956	\$ 39.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/12/17	02/06/17	7307840	\$ 94.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/12/17	02/06/17	7307844	\$ 7.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/13/17	02/06/17	7309544	\$ 247.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55375	\$ 115.80	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55376	\$ 1,695.93	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55377	\$ 273.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55378	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55379	\$ 466.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55380	\$ 294.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55381	\$ 2,095.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55382	\$ 729.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55383	\$ 1,508.87	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55384	\$ 955.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55385	\$ 430.60	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55387	\$ 306.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55389	\$ 157.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55390	\$ 115.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55391	\$ 136.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55420	\$ 294.80	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/06/17	55419	\$ 262.80	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	01/11/17	02/06/17	49814	\$ 162.80	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	01/11/17	02/06/17	49815	\$ 55.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	01/11/17	02/06/17	49817	\$ 90.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	01/11/17	02/06/17	49816	\$ 703.40	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	01/11/17	02/06/17	49818	\$ 90.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	01/11/17	02/06/17	49813	\$ 90.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BILL CURRIE FORD INC	10/19/16	02/06/17	84216	\$ 814.22	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BRANDON FORD	10/21/16	02/06/17	622625 CORES	\$ 300.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BROWNS TROPHIES INC	01/12/17	02/06/17	G 34006	\$ 14.55	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CDW GOVERNMENT, INC	01/14/17	02/06/17	GNM3027	\$ 241.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CERTIFIED MEDICAL CONSULTANTS INC	12/30/16	02/06/17	FL156218	\$ 1,195.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	12/02/16	02/06/17	0205550057	\$ 80.80	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	01/11/17	02/06/17	0204697878	\$ 41.95	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	01/03/17	02/06/17	1106363629	\$ 10,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	01/30/17	02/06/17	1006350295	\$ 6,005.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	CITICASTERS CO D/B/A IHEART MEDIA	02/01/17	02/06/17	1106364717	\$ 8,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	CITY OF TAMPA FIRE ALARMS & INSPECTIONS	01/10/17	02/06/17	961561	\$ 150.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/09/17	02/06/17	9006567001	\$ 339.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/10/17	02/06/17	8916346002	\$ 25.70	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	CLASS C SOLUTIONS GROUP	01/13/17	02/06/17	9002702002	\$ 320.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/13/17	02/06/17	9017674001	\$ 434.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/12/17	02/06/17	9016756001	\$ 385.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/12/17	02/06/17	9017637001	\$ 339.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/13/17	02/06/17	8960726003	\$ 3.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/13/17	02/06/17	9018439001	\$ 107.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/12/17	02/06/17	C55589397	\$ 438.02	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CODA SOUND USA	02/01/17	02/06/17	02/25/17 BOOTH	\$ 400.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2017
Invoice	COLE COUNTY CIRCUIT COURT	01/31/17	02/06/17	PPE 01/28/17	\$ 94.23	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS-COMTO	01/30/17	02/06/17	300009565	\$ 5,100.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	CONTROL GROUP COMPANIES LLC	01/09/17	02/06/17	3379931	\$ 176.76	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	CORDERO, NICHOLAS	01/30/17	02/06/17	01/30/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	CUMMINS INC DBA CUMMINS POWER SOUTH	01/09/17	02/06/17	011-85088	\$ 356.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC DBA CUMMINS POWER SOUTH	01/09/17	02/06/17	011-85089	\$ 44.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DOUGLASS SCREEN PRINTERS, INC.	02/03/17	02/06/17	095132	\$ 555.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	01/11/17	02/06/17	1452303	\$ 51.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	01/12/17	02/06/17	1452778	\$ 117.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	01/10/17	02/06/17	1452057	\$ 347.03	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	01/11/17	02/06/17	1452350	\$ 70.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	01/27/17	02/06/17	022017MVRS	\$ 5,520.00	CONTRACT SERVICES	Administrative Contract Services	FY 2017
Invoice	FLORIDA DETROIT DIESEL-ALLISON	01/12/17	02/06/17	6499166 RI	\$ 357.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	FRONTIER LIGHTING INC	01/11/17	02/06/17	S1833540.001	\$ 340.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FRONTIER LIGHTING INC	01/11/17	02/06/17	S1834815.001	\$ 1,292.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GASPARILLA MUSIC FESTIVAL CORP	01/09/17	02/06/17	305	\$ 450.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2017
Invoice	GENFARE	01/12/17	02/06/17	90113424	\$ 2,966.62	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/11/17	02/06/17	802651	\$ 854.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/11/17	02/06/17	802650	\$ 683.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/11/17	02/06/17	802672	\$ 2,022.79	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/11/17	02/06/17	802649	\$ 170.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/12/17	02/06/17	802858	\$ 836.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/05/17	02/06/17	801624	\$ 50.28	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/05/17	02/06/17	801571	\$ 161.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/05/17	02/06/17	801570	\$ 229.06	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	01/10/17	02/06/17	0080981221	\$ 60.00	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	01/11/17	02/06/17	9327718038	\$ 115.50	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	01/10/17	02/06/17	9325788249	\$ 64.08	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	01/10/17	02/06/17	9325788249	\$ 166.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	01/11/17	02/06/17	9327015567	\$ 883.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAYROBINSON, P.A.	01/10/17	02/06/17	10680186	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2017
Invoice	GREATER BRANDON CHAMBER OF COMMERCE	01/26/17	02/06/17	171165	\$ 360.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	01/13/17	02/06/17	080313	\$ 1,175.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	01/13/17	02/06/17	IV67787	\$ 6,675.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HERITAGE PROPANE	01/24/17	02/06/17	3060841971	\$ 55.13	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	01/31/17	02/06/17	PPE 01/28/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/31/17	02/06/17	PPE 01/28/17	\$ 52.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/31/17	02/06/17	PPE 01/28/17	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	01/31/17	02/06/17	PPE 01/28/17	\$ 347.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/27/17	02/06/17	OPS 01/27/17	\$ 31.26	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/27/17	02/06/17	OPS 01/27/17	\$ 39.04	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/27/17	02/06/17	OPS 01/27/17	\$ 15.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/27/17	02/06/17	OPS 01/27/17	\$ 37.25	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/27/17	02/06/17	OPS 01/27/17	\$ 13.34	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	01/27/17	02/06/17	OPS 01/27/17	\$ 8.00	PARKING FEES	Administrative Expense	FY 2017
Invoice	HOME DEPOT	02/01/17	02/06/17	1033929	\$ 751.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	INTEGRAL ENERGY LLC	01/31/17	02/06/17	HARTFLMS013117	\$ 2,109.88	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRAL ENERGY LLC	01/31/17	02/06/17	HARTFLMS013117	\$ 1,056.90	OBSOLETE INVENTORY CHARGE OFF	Parts & Supplies Expense	FY 2017
Invoice	INTEGRAL ENERGY LLC	01/31/17	02/06/17	HARTFLMS013117	\$ 5,319.00	PROFESSIONAL SERVICES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	01/13/17	02/06/17	INV011853	\$ 297.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTERNAL REVENUE SERVICE	01/31/17	02/06/17	PPE 01/28/17	\$ 1,014.43	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	INTERPRETERS UNLIMITED INC	01/11/17	02/06/17	76196	\$ 118.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	JAMES RIVER SOLUTIONS LLC	01/09/17	02/06/17	S260032-IN	\$ 12,779.47	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/10/17	02/06/17	S260033-IN	\$ 12,312.82	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/11/17	02/06/17	S260060-IN	\$ 12,187.31	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/13/17	02/06/17	S260063-IN	\$ 12,572.92	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/12/17	02/06/17	S260062-IN	\$ 12,480.78	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/09/17	02/06/17	S260032-IN	\$ 2,555.37	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/10/17	02/06/17	S260033-IN	\$ 2,555.04	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/11/17	02/06/17	S260060-IN	\$ 2,553.32	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/13/17	02/06/17	S260063-IN	\$ 2,550.92	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/12/17	02/06/17	S260062-IN	\$ 2,556.05	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES, QUINTON	01/31/17	02/06/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	LAKE DOCTORS INC	02/01/17	02/06/17	275820	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	LEYKAMM, WILLIAM	01/27/17	02/06/17	12/17 EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	01/11/17	02/06/17	179615	\$ 411.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	12/27/16	02/06/17	INVR00044599	\$ 937.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	12/27/16	02/06/17	INVR00044600	\$ 1,029.25	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	12/27/16	02/06/17	INVR00044601	\$ 1,260.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	12/27/16	02/06/17	INVR00044604	\$ 1,084.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	12/27/16	02/06/17	INVR00044609	\$ 1,132.25	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	12/27/16	02/06/17	INVR00044617	\$ 1,066.25	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	12/30/16	02/06/17	INVR00044941	\$ 956.25	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MAYER ELECTRIC FIN CORP	01/13/17	02/06/17	21536557	\$ 81.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	01/12/17	02/06/17	3368412	\$ 1,062.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MCN HOLDINGS LLC DBA MEDICAL CONSULTANTS NETWORK LLC	01/25/17	02/06/17	LPP00144	\$ 2,900.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	01/09/17	02/06/17	23507	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MIDSTATE CONTRACTORS, INC.	02/01/17	02/06/17	6564	\$ 4,739.31	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	MIDSTATE CONTRACTORS, INC.	02/01/17	02/06/17	6564	\$ 10,860.69	REHAB/RENOV UATC RESTROOMS	Capital Grant Expense	FY 2017
Invoice	MIDSTATE CONTRACTORS, INC.	02/01/17	02/06/17	6564	\$ 36,000.00	REHAB/RENOV UATC RESTROOMS FL-90-X831	Capital Grant Expense	FY 2017
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT, INC.	01/28/17	02/06/17	KJ386251	\$ 918.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	01/05/17	02/06/17	1982	\$ 414.70	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	MILLER CHIROPRACTIC AND MEDICAL CENTERS	01/05/17	02/06/17	B15-02-51	\$ 127.80	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/09/17	02/06/17	U002019	\$ 89.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/09/17	02/06/17	U002020	\$ 186.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/13/17	02/06/17	U002288	\$ 2,790.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MORRISON, SANDRA C	01/23/17	02/06/17	01/23/17 TR	\$ 345.79	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	NATIONAL DRIVE	01/31/17	02/06/17	PPE 01/28/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	NEOPART TRANSIT LLC	01/13/17	02/06/17	2311458-00	\$ 125.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NEUROSURGERY CONSULTANT OF FLORIDA PA	01/25/17	02/06/17	B-14-06-01	\$ 150.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	OFFICE DEPOT	12/31/16	02/06/17	884467170001	\$ 733.60	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	PHYSICIANS GROUP LLC	12/28/16	02/06/17	HIM122816TJ	\$ 103.80	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	PHYSICIANS GROUP LLC	12/28/16	02/06/17	HIM122816TJ-F	\$ 136.09	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	PRODIGY CONTRACTING GROUP INC	01/13/17	02/06/17	2016-147-4	\$ 7,742.84	REHAB/RENOV ADM/MAIN FAC PM ROOF	Capital Grant Expense	FY 2017
Invoice	QUEST DIAGNOSTICS CLINICAL LABORATORIES INC	01/25/17	02/06/17	9165988860SH	\$ 8,048.00	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2017
Invoice	QUEST DIAGNOSTICS CLINICAL LABORATORIES INC	01/25/17	02/06/17	9167378610SH	\$ 200.00	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2017
Invoice	RECOGNITION MEDIA LLC D/B/A DAVEY WEBBY W3 AWARDS	01/13/17	02/06/17	10049	\$ 460.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	01/27/17	02/06/17	5091	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	01/31/17	02/06/17	PPE 01/28/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	01/11/17	02/06/17	170014	\$ 4,316.85	E&D SURV/SEC SYS NOT MOBILE (min 1%) FY2016 POP	Capital Grant Expense	FY 2017
Invoice	RODRIGUEZ, CESAR	01/31/17	02/06/17	01/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	RUSH TRUCK CENTER	01/09/17	02/06/17	3005065309	\$ 4,596.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/09/17	02/06/17	3005058319	\$ 7,397.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/10/17	02/06/17	3005069904	\$ 6,895.47	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/11/17	02/06/17	3005085252	\$ 2,298.49	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/13/17	02/06/17	3005118756	\$ 1,028.87	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/10/17	02/06/17	3005070529	\$ 923.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SAMS CLUB DIRECT	01/20/17	02/06/17	999999 12/16	\$ 120.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	SAMS CLUB DIRECT	01/18/17	02/06/17	4803	\$ 145.66	Meetings and Local Mileage	Administrative Expense	FY 2017
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	12/31/16	02/06/17	133774-9	\$ 3,000.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	12/31/16	02/06/17	178878-2	\$ 7,389.33	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	12/31/16	02/06/17	218747-1	\$ 950.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SEWARD, JEFFREY C.	01/30/17	02/06/17	01/16/17 TR	\$ 72.86	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	SOCIAL SECURITY ADMINISTRATION	01/31/17	02/06/17	PPE 01/28/17	\$ 231.53	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	01/11/17	02/06/17	23 161773	\$ 489.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SSI LUBRICANTS, LLC	01/09/17	02/06/17	39073	\$ 710.33	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	STATE OF FLORIDA	01/25/17	02/06/17	2L-7304	\$ 88.88	TELEPHONE	Utilities Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/10/17	02/06/17	167508	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/13/17	02/06/17	167560	\$ 90.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	01/31/17	02/06/17	PPE 01/28/17	\$ 662.38	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/31/17	02/06/17	211012156538-0117	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/24/17	02/06/17	211012155118-0117	\$ 11.51	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/27/17	02/06/17	211012155373-0117	\$ 258.54	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/27/17	02/06/17	211012155613-0117	\$ 274.45	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/27/17	02/06/17	211012155811-0117	\$ 321.12	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/30/17	02/06/17	211012156033-0117	\$ 28.52	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	01/30/17	02/06/17	211012156322-0117	\$ 388.92	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TEAMSTERS LOCAL 79	01/31/17	02/06/17	PPE 01/28/17	\$ 65.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TEAMSTERS LOCAL 79	01/31/17	02/06/17	PPE 01/28/17	\$ 103.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TEAMSTERS LOCAL 79	01/31/17	02/06/17	PPE 01/28/17	\$ 1,860.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TENNANT SALES AND SERVICE	01/10/17	02/06/17	914339379	\$ 1,854.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	01/19/17	02/06/17	296085 BAL	\$ 435.60	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2017
Invoice	TINDALE-OLIVER & ASSOC INC	12/31/16	02/06/17	8005	\$ 36,105.24	SHORT RANGE TDP/COA (COMP OP ANALYSIS)	Capital Grant Expense	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	01/09/17	02/06/17	13357089	\$ 4,213.98	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/11/17	02/06/17	81111090	\$ 1,098.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/10/17	02/06/17	81110610	\$ 876.77	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/13/17	02/06/17	81112774	\$ 654.47	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT SOLUTIONS, LLC / JOHN E. WHITE	01/10/17	02/06/17	93584	\$ 750.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122249	\$ 26.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122204	\$ 116.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122181	\$ 64.48	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122508	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122512	\$ 83.04	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122505	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122507	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122509	\$ 52.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122511	\$ 212.49	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122506	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122513	\$ 3.51	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122513	\$ 21.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122513	\$ 5.36	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122504	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122510	\$ 15.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122510	\$ 5.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122510	\$ 2.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122510	\$ 10.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/11/17	02/06/17	914 2122510	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	01/31/17	02/06/17	PPE 01/28/17	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	01/31/17	02/06/17	PPE 01/28/17	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	VERIZON WIRELESS	01/10/17	02/06/17	9778548569	\$ 2,478.13	CELL PHONES	Utilities Expense	FY 2017
Invoice	WACO FILTERS CORPORATION	01/10/17	02/06/17	01098002	\$ 1,374.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	WINDHAM PROFESSIONALS, INC	01/31/17	02/06/17	PPE 01/28/17	\$ 355.09	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	01/26/17	02/06/17	0117/1503148	\$ 36.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	01/09/17	02/06/17	20293	\$ 3,492.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	4IMPRINT	01/18/17	02/13/17	5159249	\$ 2,444.80	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ABC BUS, INC.	01/17/17	02/13/17	2418464	\$ 381.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	01/20/17	02/13/17	74594	\$ 30.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	01/12/17	02/13/17	74516	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	AIR CYCLE CORPORATION	01/21/17	02/13/17	0145248-IN	\$ 417.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AIRGAS REFRIGERANTS, INC.	01/17/17	02/13/17	9059327036	\$ 1,028.85	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	01/17/17	02/13/17	702417	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AMERICAN PAYROLL INSTITUTE INC	02/02/17	02/13/17	DAHLBACK 2017	\$ 219.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	AMERICAN PLANNING ASSOC.	01/27/17	02/13/17	156889-1711	\$ 692.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	AMERICAN VISUAL BRANDS LLC	01/17/17	02/13/17	0000280-IN	\$ 25.00	BUSINESS DEVELOPMENT	Administrative Expense	FY 2017
Invoice	AMERICAN VISUAL BRANDS LLC	01/17/17	02/13/17	0000280-IN	\$ 60.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ANCO SUPERIOR INC	01/17/17	02/13/17	91212	\$ 917.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/16/17	02/13/17	40300241	\$ 3,980.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/16/17	02/13/17	40300242	\$ 373.07	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/16/17	02/13/17	40300247	\$ 468.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/18/17	02/13/17	40301107	\$ 7,800.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/17/17	02/13/17	40300677	\$ 417.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/18/17	02/13/17	40301108	\$ 1,585.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/20/17	02/13/17	40302101	\$ 74.02	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/16/17	02/13/17	40300245	\$ 6,352.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/16/17	02/13/17	40300243	\$ 2,612.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/16/17	02/13/17	40300246	\$ 3,136.87	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/16/17	02/13/17	40300244	\$ 1,315.92	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/19/17	02/13/17	40301698	\$ 2,654.34	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/20/17	02/13/17	40302100	\$ 3,520.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/18/17	02/13/17	40301109	\$ 654.47	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/17/17	02/13/17	40300678	\$ 3,344.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/19/17	02/13/17	40301697	\$ 57.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/16/17	02/13/17	7311462	\$ 26.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/17/17	02/13/17	7312309	\$ 44.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/20/17	02/13/17	7316854	\$ 19.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/20/17	02/13/17	7317247	\$ 49.47	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/02/17	02/13/17	7330861	\$ 61.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	B.O.C.C.	02/03/17	02/13/17	0217/7441310	\$ 290.66	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	B.O.C.C.	02/03/17	02/13/17	0217/7541310	\$ 112.79	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	BA MERCHANT SERVICES	01/23/17	02/13/17	REMI1220990	\$ 15.01	BANKING FEES	Administrative Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/13/17	55386	\$ 148.20	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	01/13/17	02/13/17	55388	\$ 463.40	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	02/08/17	02/13/17	HART170206	\$ 410.08	Production Cost - Direct Media	Community Relations & Marketing Expense	FY 2017
Invoice	BROWNS TROPHIES INC	01/20/17	02/13/17	G 34087	\$ 25.90	Meetings and Local Mileage	Administrative Expense	FY 2017
Invoice	CALADIUM CATERING LLC	02/08/17	02/13/17	56585	\$ 5,188.75	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	CALADIUM CATERING LLC	02/08/17	02/13/17	56588	\$ 2,441.25	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	CIOX HEALTH LLC	11/21/16	02/13/17	0205242367	\$ 20.35	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	11/19/16	02/13/17	0205133901	\$ 24.85	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/02/17	02/13/17	0217/0004428	\$ 2,087.55	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/01/17	02/13/17	0217/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/03/17	02/13/17	0217/0379314	\$ 89.10	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/19/17	02/13/17	9036066001	\$ 785.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/20/17	02/13/17	9036038001	\$ 276.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/17/17	02/13/17	56877367	\$ 50.10	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/20/17	02/13/17	6018948	\$ 596.46	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	01/16/17	02/13/17	6017954	\$ 121.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CRUMPTON WELDING SUPPLY, INC	01/20/17	02/13/17	01011103	\$ 140.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DESIGNLAB INC	01/16/17	02/13/17	213694	\$ 354.70	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DESIGNLAB INC	01/16/17	02/13/17	213694	\$ 6,805.80	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIRECTV LLC	01/31/17	02/13/17	30572072295	\$ 57.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	DIRECTV LLC	02/04/17	02/13/17	30594195529	\$ 39.76	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/18/17	02/13/17	19-172364	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE	01/16/17	02/13/17	35351	\$ 966.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ELIISON SYSTEMS INC / SHOPLET.COM	01/21/17	02/13/17	1484937421	\$ 116.80	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	FINISHMASTER INC	01/19/17	02/13/17	75694866	\$ 1,369.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRIDE	01/16/17	02/13/17	82307351	\$ 1,409.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET PRODUCTS, INC.	01/17/17	02/13/17	1453565	\$ 103.50	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA DEPARTMENT OF REVENUE	01/31/17	02/13/17	SALES TAX 01/2017	\$ 39.58	SALES TAXES PAYABLE	Taxes Payable	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	01/19/17	02/13/17	6333	\$ 637.50	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	01/28/17	02/13/17	0117/2286330	\$ 163.95	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	01/28/17	02/13/17	0117/5589030	\$ 109.30	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	01/28/17	02/13/17	0117/6127970	\$ 22.14	TELEPHONE	Utilities Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	FRONTIER FLORIDA LLC	01/25/17	02/13/17	0117/2251629	\$ 59.68	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	01/25/17	02/13/17	0117/6264349	\$ 54.65	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	02/01/17	02/13/17	0217/6262871	\$ 61.15	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	02/01/17	02/13/17	0217/9723721	\$ 59.65	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER LIGHTING INC	01/17/17	02/13/17	51834815.002	\$ 76.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GATOR FORD	01/17/17	02/13/17	239530	\$ 7,435.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	01/19/17	02/13/17	803836	\$ 4.49	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/19/17	02/13/17	803835	\$ 107.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/18/17	02/13/17	803653	\$ 2,716.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	02/09/17	02/13/17	807367	\$ 70.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/18/17	02/13/17	830510	\$ 29.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	01/18/17	02/13/17	830475	\$ 248.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	02/07/17	02/13/17	831826	\$ 316.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	02/07/17	02/13/17	831850	\$ 22.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	02/03/17	02/13/17	806364	\$ 1,468.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GREATER TEMPLE TERRACE CHAMBER OF COMMERCE	02/02/17	02/13/17	EXPO 03/30/17	\$ 250.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2017
Invoice	GULF COAST THERMO KING	01/16/17	02/13/17	IV67794	\$ 3,165.08	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	01/16/17	02/13/17	IV67670A	\$ 1,388.03	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HALO BRANDED SOLUTIONS	01/16/17	02/13/17	2942916	\$ 2,027.29	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	HERITAGE PROPANE	02/04/17	02/13/17	3061360942	\$ 52.03	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HOME DEPOT	01/27/17	02/13/17	6970768	\$ 96.10	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/26/17	02/13/17	7970664	\$ 20.31	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/27/17	02/13/17	6970470	\$ 14.97	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/30/17	02/13/17	3973488	\$ 22.88	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/28/17	02/13/17	5970803	\$ 41.99	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/31/17	02/13/17	2970886	\$ 25.86	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	01/04/17	02/13/17	9972727	\$ 50.28	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	01/16/17	02/13/17	0196365	\$ 165.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	01/05/17	02/13/17	41767	\$ 90,769.43	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	01/20/17	02/13/17	INV011950	\$ 170.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	01/20/17	02/13/17	INV011947	\$ 11,801.71	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	01/20/17	02/13/17	INV011897	\$ 255.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/16/17	02/13/17	S260224-IN	\$ 12,384.77	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/16/17	02/13/17	S260225-IN	\$ 11,958.51	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/20/17	02/13/17	S260229-IN	\$ 12,072.86	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/17/17	02/13/17	S260226-IN	\$ 9,064.29	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/16/17	02/13/17	S260224-IN	\$ 2,552.30	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/16/17	02/13/17	S260225-IN	\$ 2,464.45	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/20/17	02/13/17	S260229-IN	\$ 2,546.82	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/17/17	02/13/17	S260226-IN	\$ 1,868.68	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JANEK CORPORATION, THE	01/16/17	02/13/17	97960	\$ 3,040.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JANEK CORPORATION, THE	01/16/17	02/13/17	97964	\$ 1,900.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	01/17/17	02/13/17	401233900	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JOHNSON MIRMIRAN AND THOMPSON INC (JMT)	12/14/16	02/13/17	201023	\$ 756.15	E&D BUS WASHES	Capital Grant Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	01/18/17	02/13/17	CI59786	\$ 2,958.01	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	01/19/17	02/13/17	CI60024	\$ 1,189.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	01/20/17	02/13/17	CI60264	\$ 594.99	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	01/18/17	02/13/17	CI59789	\$ 1,476.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	01/19/17	02/13/17	CW58418	\$ 192.60	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	01/18/17	02/13/17	1001486	\$ 232.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LA GACETA PUBLISHING, INC	01/30/17	02/13/17	J392	\$ 330.00	ADVERTISING LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	01/24/17	02/13/17	51185221	\$ 16,780.82	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	01/20/17	02/13/17	179842	\$ 24.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MAGNETIC TICKET & LABEL CORP	01/16/17	02/13/17	529095	\$ 6,360.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MCI SERVICE PARTS INC	01/16/17	02/13/17	3369679	\$ 657.25	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MIDWEST BUS CORPORATION	01/16/17	02/13/17	41449	\$ 27.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MILENA INTERNATIONAL INC	02/07/17	02/13/17	1442	\$ 10,816.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/17/17	02/13/17	U002468	\$ 2,389.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/16/17	02/13/17	U002355	\$ 14.75	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/18/17	02/13/17	U002494	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/18/17	02/13/17	U002492	\$ 5,056.42	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/18/17	02/13/17	U002493	\$ 805.24	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/20/17	02/13/17	U002616	\$ 2,199.04	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL OUTDOOR FURNITURE INC	01/17/17	02/13/17	3971-2178	\$ 1,360.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	NAVEX GLOBAL INC	01/13/17	02/13/17	INV-135598	\$ 2,678.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	NEOPART TRANSIT LLC	01/19/17	02/13/17	2317064-00	\$ 9.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NICOLAS, NIXON	02/08/17	02/13/17	25% COP4313	\$ 172.64	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	NICOLAS, NIXON	02/08/17	02/13/17	100% COP4313B	\$ 74.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	02/02/17	02/13/17	211012154079-0217	\$ 11,561.17	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	02/02/17	02/13/17	211012154079-0217	\$ 1,060.89	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2017
Invoice	PIRTEK EAST BAY	01/20/17	02/13/17	S2422359.001	\$ 625.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	01/15/17	02/13/17	0696-000633708	\$ 623.09	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	01/17/17	02/13/17	0696-000636815	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	01/17/17	02/13/17	0696-000636814	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	01/17/17	02/13/17	0696-000636813	\$ 212.47	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	RICHARD A ROBINSON/RR APPRAISAL SERVICE	02/06/17	02/13/17	6020	\$ 65.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	ROBERT J SCANLAN LLC	01/12/17	02/13/17	B-15-08-02	\$ 525.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	RODRIGUEZ, DANIEL	02/08/17	02/13/17	75% MAN3025	\$ 532.55	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	RODRIGUEZ, DANIEL	02/08/17	02/13/17	75% ISM3011	\$ 532.55	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ROGER ZHOU	02/08/17	02/13/17	REFUND 02/03/17	\$ 5.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2017
Invoice	RUSH TRUCK CENTER	01/17/17	02/13/17	3005142973	\$ 3,303.54	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/17/17	02/13/17	3005146769	\$ 4,367.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/18/17	02/13/17	3005157275	\$ 2,499.30	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	01/19/17	02/13/17	181669	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	01/19/17	02/13/17	181668	\$ 3,288.48	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/19/17	02/13/17	2545011917	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/19/17	02/13/17	2537011917	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/19/17	02/13/17	2539011917	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/19/17	02/13/17	2541011917	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	01/19/17	02/13/17	2543011917	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SIRAGUSA, GABRIEL	02/03/17	02/13/17	02/03/17-CDL	\$ 55.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	SKYBASE COMMUNICATIONS LLC	01/15/17	02/13/17	28520	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	SOL DAVIS PRINTING INC	01/17/17	02/13/17	47274	\$ 2,175.00	OBsolete INVENTORY CHARGE OFF	Parts & Supplies Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC	01/16/17	02/13/17	47261	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHERN COACH PARTS CO.	01/16/17	02/13/17	63651	\$ 2,757.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNPASS	01/31/17	02/13/17	0329423 01-17	\$ 2,455.77	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNPASS	01/31/17	02/13/17	0329423 01-17	\$ 288.91	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNPASS	01/31/17	02/13/17	0329423 01-17	\$ 4,478.18	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/20/17	02/13/17	167713	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/20/17	02/13/17	167205	\$ 162.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/20/17	02/13/17	167509	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/17/17	02/13/17	167569	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/17/17	02/13/17	167702	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/17/17	02/13/17	167708	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/17/17	02/13/17	167516	\$ 412.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/18/17	02/13/17	167570	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/20/17	02/13/17	167573	\$ 100.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/02/17	02/13/17	211000476575-0217	\$ 41.64	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/02/17	02/13/17	211012083310-0217	\$ 40.53	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/02/17	02/13/17	211012083575-0217	\$ 42.44	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAW POWER SYSTEMS INC	01/17/17	02/13/17	26105772	\$ 172.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TAW POWER SYSTEMS INC	01/19/17	02/13/17	11015917	\$ 18,225.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	TAW POWER SYSTEMS INC	01/19/17	02/13/17	11015918	\$ 18,225.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/17/17	02/13/17	81114403	\$ 95.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/17/17	02/13/17	81114686	\$ 537.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/17/17	02/13/17	81114725	\$ 230.34	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/18/17	02/13/17	81115292	\$ 115.35	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	UNIFIRST CORPORATION	01/16/17	02/13/17	914 2123941	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125094	\$ 64.69	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125050	\$ 128.22	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	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125051	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125354	\$ 15.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125354	\$ 5.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125354	\$ 2.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125354	\$ 10.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125354	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125356	\$ 83.04	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125355	\$ 212.49	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125353	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125351	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125349	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125352	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125357	\$ 3.51	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125357	\$ 21.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125357	\$ 5.36	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125348	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/18/17	02/13/17	914 2125350	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED REFRIGERATION, INC	02/03/17	02/13/17	55294109-00	\$ 307.76	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	01/13/17	02/13/17	120015251	\$ 170.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	VERIZON WIRELESS	01/23/17	02/13/17	9779250521	\$ 1,828.86	CELL PHONES	Utilities Expense	FY 2017
Invoice	VERIZON WIRELESS	01/23/17	02/13/17	9779241044	\$ 29,471.45	CELL PHONES	Utilities Expense	FY 2017
Invoice	VINCENT M LUCENTE & ASSOC INC	01/16/17	02/13/17	2064708	\$ 230.65	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	WEST TAMPA CHAMBER OF COMMERCE	01/20/17	02/13/17	1945	\$ 376.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	WILLIX, BAHADIR CLARENCE, JR.	02/08/17	02/13/17	25%ENC1102	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	WILLIX, BAHADIR CLARENCE, JR.	02/08/17	02/13/17	25%MAT0028	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	WORLD ONE INC	01/20/17	02/13/17	59320	\$ 1,166.67	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WORLD ONE INC	01/20/17	02/13/17	59321	\$ 929.07	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WORLD ONE INC	12/28/16	02/13/17	58323	\$ 929.07	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WORLD ONE INC	01/01/17	02/13/17	58932	\$ 475.10	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WORLD ONE INC	01/01/17	02/13/17	58990	\$ 929.07	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	WURTH USA INC	01/18/17	02/13/17	95591922	\$ 939.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	01/18/17	02/13/17	20312	\$ 37,652.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	01/18/17	02/13/17	9002631874	\$ 1,477.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	01/20/17	02/13/17	9002636554	\$ 304.77	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AARON BEHAR PA	01/23/17	02/20/17	4836	\$ 42.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	AARON BEHAR PA	01/23/17	02/20/17	4311	\$ 704.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	AARON BEHAR PA	01/23/17	02/20/17	4835	\$ 356.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	02/15/17	02/20/17	25%ENC1102	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	02/15/17	02/20/17	25%ENC1102B	\$ 16.27	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	02/15/17	02/20/17	25%ARH1000	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	02/15/17	02/20/17	25%ARH1000B	\$ 21.66	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	02/15/17	02/20/17	25%CGS1000	\$ 78.29	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ABDEL-RAHMAN, AHMED	02/15/17	02/20/17	25%CGS1000B	\$ 39.06	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	ACCURATE LAMINATING	01/24/17	02/20/17	74607	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	01/25/17	02/20/17	74617	\$ 640.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	02/11/17	02/20/17	703066	\$ 20.81	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	ALLIED ELECTRONICS INC	01/24/17	02/20/17	9007211770	\$ 256.11	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	ALLIED ELECTRONICS INC	01/27/17	02/20/17	9007230294	\$ 34.03	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/16/17	02/20/17	PPE 02/11/17 ASSESS	\$ 205.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/16/17	02/20/17	PPE 02/11/17 ASSESS	\$ 70.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/16/17	02/20/17	PPE 02/11/17 ASSESS	\$ 1,425.00	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/16/17	02/20/17	PPE 02/11/17	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/16/17	02/20/17	PPE 02/11/17	\$ 35.94	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/16/17	02/20/17	PPE 02/11/17	\$ 917.17	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/16/17	02/20/17	PPE 02/11/17	\$ 313.18	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	AMALGAMATED TRANSIT UNION	02/16/17	02/20/17	PPE 02/11/17	\$ 6,129.38	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2017
Invoice	ANCO SUPERIOR INC	01/24/17	02/20/17	91277	\$ 1,048.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ANDERSON, ERICK	02/14/17	02/20/17	TOOLS 02/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	ANDERSON, ERICK	02/14/17	02/20/17	02/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/24/17	02/20/17	40303121	\$ 1,469.80	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/24/17	02/20/17	40303120	\$ 2,634.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/24/17	02/20/17	403013122	\$ 187.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARROW SHEET METAL WORKS INC	01/25/17	02/20/17	40791	\$ 750.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/25/17	02/20/17	7321935	\$ 208.79	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/25/17	02/20/17	7321941	\$ 92.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BEEON, PHILIP	02/14/17	02/20/17	02/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	BORTER GLASS CO., INC.	02/09/17	02/20/17	80271363	\$ 362.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	01/23/17	02/20/17	080571	\$ 87.85	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	02/08/17	02/20/17	042451601020817	\$ 108.57	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	CHURCHWELL, BILLY D.	02/14/17	02/20/17	02/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	CINDY KIRK	02/16/17	02/20/17	REFUND 02/14/17	\$ 5.00	MISCELLANEOUS INCOME	Other System Revenue	FY 2017
Invoice	CISCO SYSTEMS INC	01/27/17	02/20/17	7118053	\$ 353.01	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA GENERAL ACCOUNTING	02/10/17	02/20/17	1007354	\$ 19,483.58	13 (C) BACK PENSION	Salary & Fringe Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/10/17	02/20/17	0217/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/10/17	02/20/17	0217/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/06/17	02/20/17	0217/0051369-3	\$ 5,153.32	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/10/17	02/20/17	0217/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/10/17	02/20/17	0217/0307517-1	\$ 671.85	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/10/17	02/20/17	0217/0307517-2	\$ 169.80	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/10/17	02/20/17	0217/0307517-3	\$ 586.21	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/14/17	02/20/17	0217/0390311	\$ 907.52	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/10/17	02/20/17	0217/0314931	\$ 120.80	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/10/17	02/20/17	0217/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/25/17	02/20/17	9049063001	\$ 218.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/24/17	02/20/17	9024203002	\$ 13.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/26/17	02/20/17	9054471001	\$ 133.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/26/17	02/20/17	9015467001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/26/17	02/20/17	9049063002	\$ 23.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/27/17	02/20/17	9054751001	\$ 441.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/27/17	02/20/17	9000843001	\$ 237.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/23/17	02/20/17	58459857	\$ 1,849.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/26/17	02/20/17	9053404001	\$ 362.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLEAN ENERGY CORP	01/25/17	02/20/17	CE11953429	\$ 25,592.02	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	COLE COUNTY CIRCUIT COURT	02/16/17	02/20/17	PPE 02/11/17	\$ 86.67	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	COMMERCIAL RISK MANAGEMENT INC	01/25/17	02/20/17	01-9940	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2017
Invoice	CUMMINS INC DBA CUMMINS POWER SOUTH	01/26/17	02/20/17	011-86407	\$ 591.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE	01/27/17	02/20/17	35428	\$ 989.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ENTERPRISE RENT-A-CAR	02/14/17	02/20/17	12448823	\$ 381.51	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	02/07/17	02/20/17	5-698-89556	\$ 6.50	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	02/07/17	02/20/17	5-698-89556	\$ 20.36	POSTAGE	Community Relations & Marketing Expense	FY 2017
Invoice	FIVE POINTS SERVICES INC	01/26/17	02/20/17	53695	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	01/27/17	02/20/17	1456282	\$ 445.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	01/23/17	02/20/17	1454941	\$ 9.59	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET PRODUCTS, INC.	01/26/17	02/20/17	1456073	\$ 216.88	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	01/18/17	02/20/17	1766583	\$ 5.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	GATOR FORD	01/26/17	02/20/17	512653P	\$ 86.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD	01/27/17	02/20/17	512731P	\$ 166.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GATOR FORD	01/28/17	02/20/17	512703P	\$ 66.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	02/16/17	02/20/17	808502	\$ 396.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	01/26/17	02/20/17	805171	\$ 23.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	01/26/17	02/20/17	805142	\$ 163.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	01/27/17	02/20/17	831117	\$ 319.96	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	02/11/17	02/20/17	807839	\$ 37.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	02/11/17	02/20/17	899699	\$ 35.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	02/12/17	02/20/17	807880	\$ 21.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO.	02/11/17	02/20/17	807832	\$ 187.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GIBBS & PARNELL PA	02/17/17	02/20/17	B-16-01-33	\$ 19,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	01/24/17	02/20/17	0081357989	\$ 2,408.40	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	01/24/17	02/20/17	0081357988	\$ 220.96	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	01/24/17	02/20/17	0081357988	\$ 2,845.93	TIRES LEASED - ADA/PARA FY2016 POP	Capital Grant Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	GOODYEAR TIRE & RUBBER CO	01/24/17	02/20/17	0081357989	\$ 9,633.60	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	01/24/17	02/20/17	0081357988	\$ 38,857.01	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	01/24/17	02/20/17	0081357988	\$ 88.00	TIRES LEASED - BUS FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	01/24/17	02/20/17	9339548662	\$ 1,375.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	01/24/17	02/20/17	9338886584	\$ 174.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	01/25/17	02/20/17	9341132505	\$ 739.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	01/27/17	02/20/17	9343597671	\$ 86.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	01/27/17	02/20/17	9343108735	\$ 13.06	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	01/24/17	02/20/17	9339548670	\$ 3,240.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GREAVES, ROBERT	02/14/17	02/20/17	TOOLS 02/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	GREAVES, ROBERT	02/14/17	02/20/17	02/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GUARANTEED RADIATORS OF TAMPA INC.	01/24/17	02/20/17	080366	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	01/24/17	02/20/17	INV0127088	\$ 2,120.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GUARDIAN FUELING TECHNOLOGIES INC	01/24/17	02/20/17	INV0127088	\$ 150.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HERITAGE PROPANE	02/10/17	02/20/17	3061636639	\$ 71.90	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	02/16/17	02/20/17	PPE 02/11/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	02/16/17	02/20/17	PPE 02/11/17	\$ 57.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	02/16/17	02/20/17	PPE 02/11/17	\$ 5.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	02/16/17	02/20/17	PPE 02/11/17	\$ 342.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/10/17	02/20/17	ADMIN 02/10/17	\$ 13.88	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	02/10/17	02/20/17	ADMIN 02/10/17	\$ 22.98	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	HOLLAND AND KNIGHT LLP	02/06/17	02/20/17	5462283	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	HOME DEPOT	02/08/17	02/20/17	4971468	\$ 236.91	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	01/27/17	02/20/17	INV011971	\$ 127.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	INTERNAL REVENUE SERVICE	02/16/17	02/20/17	PPE 02/11/17	\$ 914.34	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/23/17	02/20/17	S260231-IN	\$ 12,343.15	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/23/17	02/20/17	S260232-IN	\$ 12,341.50	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/24/17	02/20/17	S260233-IN	\$ 12,194.72	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/26/17	02/20/17	S260235-IN	\$ 12,208.45	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/27/17	02/20/17	S260236-IN	\$ 12,521.98	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/23/17	02/20/17	S260231-IN	\$ 2,549.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/23/17	02/20/17	S260232-IN	\$ 2,549.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/24/17	02/20/17	S260233-IN	\$ 2,549.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/26/17	02/20/17	S260235-IN	\$ 2,548.53	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/27/17	02/20/17	S260236-IN	\$ 2,551.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JANEK CORPORATION, THE	01/27/17	02/20/17	98085	\$ 2,500.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JANEK CORPORATION, THE	01/27/17	02/20/17	98086	\$ 3,550.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	01/27/17	02/20/17	401240998	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	01/24/17	02/20/17	CI60739	\$ 151.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	01/23/17	02/20/17	CW58417	\$ 192.60	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	LIFT-U DIV OF HOGAN MFG INC	01/25/17	02/20/17	179950	\$ 151.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	LOPEZ, JOSELITO	02/14/17	02/20/17	02/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	MCCRAY, PAMELA	02/01/17	02/20/17	02/26/17 TRV	\$ 339.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	MILLER CHIROPRACTIC AND MEDICAL CENTERS	01/25/17	02/20/17	B-15-02-40A	\$ 49.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/24/17	02/20/17	U002855	\$ 8.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	02/16/17	02/20/17	PPE 02/11/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	NEOPART TRANSIT LLC	01/24/17	02/20/17	2317065-00	\$ 311.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NEOPART TRANSIT LLC	01/27/17	02/20/17	2318402-00	\$ 700.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NEW PIG CORPORATION	01/25/17	02/20/17	22117159-00	\$ 2,341.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	01/24/17	02/20/17	0135893	\$ 8,878.13	PROFESSIONAL SERVICES	Administrative Contract Services	FY 2017
Invoice	NUMAN, DENISESHIA	02/14/17	02/20/17	02/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	PAULINO, CARLOS	02/14/17	02/20/17	TOOLS 02/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	PAULINO, CARLOS	02/14/17	02/20/17	02/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	PEARSON, ANTHONY	02/01/17	02/20/17	02/26/17 TRV	\$ 339.25	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	R.W. SUMMERS RAILROAD CONTRACTOR INC	01/24/17	02/20/17	17211	\$ 3,983.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	READYREFRESH	01/24/17	02/20/17	07A0008438467	\$ 705.76	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	02/16/17	02/20/17	PPE 02/11/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RUSH TRUCK CENTER	01/25/17	02/20/17	3005231523	\$ 2,613.04	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/26/17	02/20/17	3005245023	\$ 1,409.14	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/27/17	02/20/17	3005261192	\$ 236.12	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SAMS CLUB DIRECT	02/03/17	02/20/17	3870	\$ 12.98	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	SCHOOLHOUSE OUTFITTERS LLC/SCHOOL OUTFITTERS	01/23/17	02/20/17	INV12178811	\$ 660.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SOCIAL SECURITY ADMINISTRATION	02/16/17	02/20/17	PPE 02/11/17	\$ 247.27	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SODEXO FITNESS CENTER NETPARK	02/16/17	02/20/17	PPE 02/11/17	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SOUTHERN COACH PARTS CO.	01/27/17	02/20/17	63703	\$ 1,545.24	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOUTHERN COACH PARTS CO.	01/27/17	02/20/17	63706	\$ 31.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	STATE FARM MUTUAL AUTOMOBILE INS CO	02/17/17	02/20/17	B-17-12-36	\$ 2,305.74	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	SUNCOAST REBUILD CENTER	01/27/17	02/20/17	66207	\$ 3,590.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/26/17	02/20/17	167572	\$ 740.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/22/17	02/20/17	167203	\$ 102.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/23/17	02/20/17	167716	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	01/26/17	02/20/17	167720	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	02/16/17	02/20/17	PPE 02/11/17	\$ 478.67	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012086628-0217	\$ 69.80	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012086024-0217	\$ 75.92	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012085133-0217	\$ 26.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012085398-0217	\$ 72.01	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012085687-0217	\$ 88.96	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012086396-0217	\$ 78.42	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012086966-0217	\$ 225.66	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012087196-0217	\$ 2,274.97	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012087485-0217	\$ 2,374.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/06/17	02/20/17	211012088913-0217	\$ 4,931.13	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/06/17	02/20/17	211012089184-0217	\$ 59.77	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/06/17	02/20/17	211012089465-0217	\$ 66.39	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/06/17	02/20/17	211012089754-0217	\$ 67.89	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/06/17	02/20/17	211012150069-0217	\$ 63.68	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012087923-0217	\$ 40.44	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012088145-0217	\$ 164.21	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/06/17	02/20/17	211012150341-0217	\$ 37.32	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/06/17	02/20/17	211012150622-0217	\$ 37.43	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/14/17	02/20/17	211012151059-0217	\$ 38.64	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/14/17	02/20/17	211012151307-0217	\$ 40.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/14/17	02/20/17	211012151794-0217	\$ 30.41	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/14/17	02/20/17	211012152065-0217	\$ 29.02	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211001823031-0217	\$ 2,032.80	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012083807-0217	\$ 44.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012084060-0217	\$ 44.14	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012084367-0217	\$ 45.45	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012084607-0217	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012084870-0217	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012088376-0217	\$ 22.10	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012088657-0217	\$ 224.76	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/03/17	02/20/17	211012087667-0217	\$ 73.50	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/08/17	02/20/17	211012150812-0217	\$ 10,418.66	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/14/17	02/20/17	211012151570-0217	\$ 712.89	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAW POWER SYSTEMS INC	01/23/17	02/20/17	11015945	\$ 18,225.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	THOMAS, CYRUM	02/08/17	02/20/17	25%SPN1120	\$ 189.42	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	02/08/17	02/20/17	25%INR3038	\$ 189.42	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	02/08/17	02/20/17	75%EUS3022	\$ 483.50	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	02/08/17	02/20/17	75%INR3202	\$ 483.50	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	02/08/17	02/20/17	75%SPN1121	\$ 483.50	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2127919	\$ 26.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2127873	\$ 116.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128187	\$ 83.04	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128186	\$ 212.49	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128184	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128183	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128182	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128185	\$ 15.75	UNIFORMS	Salary & Fringe Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128185	\$ 5.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128185	\$ 2.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128185	\$ 10.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128185	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128188	\$ 3.51	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128188	\$ 21.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128188	\$ 5.36	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128181	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128180	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/25/17	02/20/17	914 2128179	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	02/16/17	02/20/17	PPE 02/11/17	\$ 10.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	02/16/17	02/20/17	PPE 02/11/17	\$ 112.00	UNITED WAY FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	01/26/17	02/20/17	6755452	\$ 39,923.20	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/27/17	02/20/17	INV-264844	\$ 599.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	WINDHAM PROFESSIONALS, INC	02/16/17	02/20/17	PPE 02/11/17	\$ 355.51	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	01/31/17	02/20/17	48514222	\$ 4,716.22	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	01/31/17	02/20/17	48514222	\$ 7,074.34	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	ZAYAS, ROBERT	02/14/17	02/20/17	02/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	4IMPRINT	01/26/17	02/27/17	5188624	\$ 627.48	ADVERTISING & PROMOTIONS	Other Administrative Expenses	FY 2017
Invoice	ABC BUS, INC.	02/01/17	02/27/17	2427140	\$ 434.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	01/31/17	02/27/17	2426295	\$ 1,592.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	01/31/17	02/27/17	2426294	\$ 501.55	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	01/31/17	02/27/17	74667	\$ 15.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITAL	02/01/17	02/27/17	116273	\$ 150.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	AFO IMAGING D/B/A ADVANCED DIAGNOSTIC GROUP	01/06/17	02/27/17	258986	\$ 77.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	AIRGAS REFRIGERANTS, INC.	01/31/17	02/27/17	9942447882	\$ 177.82	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A-JANITOR'S CLOSET, INC.	02/01/17	02/27/17	702800	\$ 94.75	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	ALL WORLD LIFT TRUCK CO LLC	01/29/17	02/27/17	10016820	\$ 207.74	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	01/17/17	02/27/17	124255	\$ 4,464.94	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	AMERICARE AMBULANCE SERVICE INC	01/29/17	02/27/17	11-113	\$ 22.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	AMICA MUTUAL INSURANCE CO	02/20/17	02/27/17	B-16-02-08	\$ 786.36	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	ANCO SUPERIOR INC	01/30/17	02/27/17	91339	\$ 1,048.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARCHIVE CORPORATION	02/01/17	02/27/17	0132336	\$ 738.34	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ARCHIVE CORPORATION	02/01/17	02/27/17	0132531	\$ 860.76	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/30/17	02/27/17	40304941	\$ 2,162.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/31/17	02/27/17	40305506	\$ 835.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/30/17	02/27/17	40304945	\$ 1,066.91	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/02/17	02/27/17	40306505	\$ 63.02	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/02/17	02/27/17	40306506	\$ 244.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/30/17	02/27/17	40304944	\$ 1,395.42	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/30/17	02/27/17	40304942	\$ 5,305.42	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/03/17	02/27/17	40306992	\$ 49.14	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/30/17	02/27/17	40304943	\$ 9,912.58	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/06/17	02/27/17	40307511	\$ 51.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	01/30/17	02/27/17	40304946	\$ 753.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	02/03/17	02/27/17	40306993	\$ 937.28	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUDIO VISUAL INNOVATIONS	02/02/17	02/27/17	1109412	\$ 560.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	AURICO REPORTS LLC	01/31/17	02/27/17	AUR1012579	\$ 4,577.20	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2017
Invoice	AUTONATION SSC	01/31/17	02/27/17	7325991	\$ 139.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/30/17	02/27/17	7326141	\$ 26.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/31/17	02/27/17	7327242	\$ 117.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	01/31/17	02/27/17	7328039	\$ 187.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	02/03/17	02/27/17	7332851	\$ 261.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BECKER COMMUNICATIONS INC DBA BCI INTERGRATED SOL	01/31/17	02/27/17	28454	\$ 720.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BRANDON FORD	02/02/17	02/27/17	081169	\$ 59.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	02/04/17	02/27/17	C 18480	\$ 2,437.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BYTEMARK INC	02/01/17	02/27/17	1697	\$ 263.12	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	CAMBRIDGE SYSTEMATICS INC	01/30/17	02/27/17	150078-13	\$ 7,000.00	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	CAMPILLO, LUCIEN	02/24/17	02/27/17	03/04/17 TRV	\$ 565.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	CAREWORKS USA, LTD	02/06/17	02/27/17	82478	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CATAPULT SYSTEMS LLC	02/01/17	02/27/17	C064415	\$ 6,000.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CDW GOVERNMENT, INC	02/01/17	02/27/17	GS1686	\$ 35.04	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	CIOX HEALTH LLC	02/07/17	02/27/17	0209781506	\$ 19.45	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	02/03/17	02/27/17	0209554962	\$ 94.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	02/05/17	02/27/17	0209668459	\$ 10.15	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	02/06/17	02/27/17	0209698839	\$ 11.20	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	02/09/17	02/27/17	0209905930	\$ 19.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	02/10/17	02/27/17	0209952904	\$ 10.15	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	02/04/17	02/27/17	0209561390	\$ 16.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CIOX HEALTH LLC	02/02/17	02/27/17	0209738151	\$ 10.90	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	02/17/17	02/27/17	15899	\$ 1,079.40	LEASES AND RENTAL	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	02/17/17	02/27/17	15868	\$ 300.94	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	02/17/17	02/27/17	15868	\$ 2,965.50	PARKING FEES	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	02/17/17	02/27/17	15899	\$ 347.67	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA UTILITIES	02/16/17	02/27/17	0217/0077088	\$ 1,191.89	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/30/17	02/27/17	9054531001	\$ 77.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/30/17	02/27/17	8992267001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	01/30/17	02/27/17	9036038002	\$ 72.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/02/17	02/27/17	9071890001	\$ 372.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/03/17	02/27/17	9072114001	\$ 203.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	02/03/17	02/27/17	9071857001	\$ 340.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLIFTONLARSONALLEN LLP	01/31/17	02/27/17	1428502	\$ 8,000.00	EXTERNAL AUDITING FEES	Administrative Contract Services	FY 2017
Invoice	CLIFTONLARSONALLEN LLP	01/31/17	02/27/17	1428501	\$ 17,000.00	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	02/03/17	02/27/17	6019244	\$ 340.86	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CRUMPTON WELDING SUPPLY, INC	01/31/17	02/27/17	06003371	\$ 111.46	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CRUMPTON WELDING SUPPLY, INC	01/31/17	02/27/17	06004297	\$ 10.08	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC DBA CUMMINS POWER SOUTH	02/03/17	02/27/17	011-87030	\$ 52.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC DBA CUMMINS POWER SOUTH	02/03/17	02/27/17	011-87029	\$ 81.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CUMMINS INC DBA CUMMINS POWER SOUTH	02/06/17	02/27/17	011-87085	\$ 40.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DESIGNLAB INC	01/31/17	02/27/17	214209	\$ 245.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DESIGNLAB INC	01/31/17	02/27/17	214209	\$ 6,887.30	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DUKANE RADIATOR & SHEETMETAL	02/02/17	02/27/17	3917	\$ 2,060.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DUKANE RADIATOR & SHEETMETAL	02/02/17	02/27/17	3918	\$ 125.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/30/17	02/27/17	19-172909	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	01/31/17	02/27/17	19-172982	\$ 22.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	02/14/17	02/27/17	5-706-41075	\$ 5.08	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	02/14/17	02/27/17	5-706-41075	\$ 10.28	POSTAGE	Community Relations & Marketing Expense	FY 2017
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	02/08/17	02/27/17	34391951	\$ 1,283.65	BANKING FEES	Administrative Expense	FY 2017
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	02/03/17	02/27/17	100252111	\$ 22.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	FLORIDA HEALTH SCIENCES CENTER INC/TAMPA GENERAL	02/03/17	02/27/17	ROI-95402	\$ 28.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	02/07/17	02/27/17	0217/6216583	\$ 205.69	TELEPHONE	Utilities Expense	FY 2017
Invoice	GATOR FORD	02/06/17	02/27/17	513223P	\$ 501.07	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	02/02/17	02/27/17	90114624	\$ 873.97	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	02/01/17	02/27/17	90114400	\$ 1,102.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENFARE	02/01/17	02/27/17	90114399	\$ 367.49	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	02/01/17	02/27/17	806064	\$ 35.97	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	02/01/17	02/27/17	806046	\$ 281.16	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	02/17/17	02/27/17	808713	\$ 112.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	02/01/17	02/27/17	806034	\$ 169.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO.	02/21/17	02/27/17	809480	\$ 164.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	02/02/17	02/27/17	0081602774	\$ 192.36	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	02/02/17	02/27/17	0081602774	\$ 769.42	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOVERNMENT PAYMENT CONSULTING LLC	02/01/17	02/27/17	1167	\$ 1,703.61	REHAB/RENOV TVM FY2016 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	01/30/17	02/27/17	9345962121	\$ 1,000.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	01/30/17	02/27/17	9344836748	\$ 295.44	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	01/31/17	02/27/17	IV67984	\$ 2,776.06	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HAYS HOLDING CORP AKA VEREDUS	02/17/17	02/27/17	170003194	\$ 16,320.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	HOME DEPOT	02/20/17	02/27/17	2972255	\$ 558.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	02/17/17	02/27/17	5974536	\$ 101.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	02/17/17	02/27/17	5972121	\$ 61.71	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	HOME DEPOT	02/17/17	02/27/17	5972121	\$ 685.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	02/15/17	02/27/17	7971948	\$ 15.44	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	02/22/17	02/27/17	0972432	\$ 27.71	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	02/21/17	02/27/17	1972350	\$ 105.78	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	02/17/17	02/27/17	5972111	\$ 70.85	FACILITY REPAIRS AND MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	01/30/17	02/27/17	0197597	\$ 130.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	01/30/17	02/27/17	0133307-IN	\$ 131.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	01/28/17	02/27/17	INV012045	\$ 467.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	02/03/17	02/27/17	INV012096	\$ 170.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	01/28/17	02/27/17	INV012025	\$ 425.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	01/31/17	02/27/17	INV012134	\$ 2,300.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	J2 CLOUD SERVICES INC DBA EFAX CORPORATE	01/31/17	02/27/17	878123	\$ 101.96	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	JACOBS ENGINEERING GROUP INC	02/03/17	02/27/17	1	\$ 75,679.07	437804-12801 PREMIUM TRANSIT STUDY	Capital Grant Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/30/17	02/27/17	S260238-IN	\$ 12,402.27	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/31/17	02/27/17	S260241-IN	\$ 12,403.84	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/01/17	02/27/17	S264947-IN	\$ 12,482.41	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/03/17	02/27/17	S264949-IN	\$ 12,636.29	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/02/17	02/27/17	S264948-IN	\$ 12,812.63	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/30/17	02/27/17	S260238-IN	\$ 2,552.98	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	01/31/17	02/27/17	S260241-IN	\$ 2,551.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/01/17	02/27/17	S264947-IN	\$ 2,551.95	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/03/17	02/27/17	S264949-IN	\$ 2,549.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	02/02/17	02/27/17	S264948-IN	\$ 2,552.30	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	01/30/17	02/27/17	CI61077	\$ 265.34	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	01/31/17	02/27/17	CI61151	\$ 5,880.22	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	02/01/17	02/27/17	CI61573	\$ 2,166.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	02/03/17	02/27/17	CI61581	\$ 1,656.72	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA	01/31/17	02/27/17	CI61152	\$ 456.52	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	01/31/17	02/27/17	1001912	\$ 3,300.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	01/31/17	02/27/17	1001911	\$ 2,750.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KNORR-BREMSE POWERTECH CORP USA	01/31/17	02/27/17	98050225	\$ 525.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	KNORR-BREMSE POWERTECH CORP USA	01/31/17	02/27/17	98050224	\$ 2,410.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	LEXISNEXIS A DIV OF RELX INC	01/31/17	02/27/17	1701372206	\$ 510.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	LEXISNEXIS RISK SOLUTIONS FL INC	01/31/17	02/27/17	1462830-20170131	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	MIDWEST BUS CORPORATION	01/31/17	02/27/17	41590	\$ 11.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	01/30/17	02/27/17	7100	\$ 5,540.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MILLER CHIROPRACTIC AND MEDICAL CENTERS	12/28/16	02/27/17	B-16-10-27A	\$ 52.55	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/31/17	02/27/17	U003255	\$ 2,190.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/31/17	02/27/17	U003256	\$ 1,352.32	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/31/17	02/27/17	U003257	\$ 122.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/31/17	02/27/17	U003258	\$ 209.72	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	01/31/17	02/27/17	U003259	\$ 138.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MRI ASSOCIATES OF TAMPA/PARK PLACE MRI	01/27/17	02/27/17	85899	\$ 55.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	NEOPART TRANSIT LLC	01/30/17	02/27/17	2318518-00	\$ 428.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NUNEZ, EMMANUEL	02/24/17	02/27/17	03/04/17 TRV	\$ 565.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	OFFICE DEPOT	01/31/17	02/27/17	7642874	\$ 1,216.43	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	01/31/17	02/27/17	7642874	\$ 2,045.55	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	01/31/17	02/27/17	892873931001	\$ 479.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT	01/31/17	02/27/17	897988228001	\$ 22.36	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	OFFICE DEPOT	01/31/17	02/27/17	896556665001	\$ 199.96	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	02/17/17	02/27/17	211012153790-0217	\$ 307.66	NATURAL GAS	Utilities Expense	FY 2017
Invoice	PETROLEUM PRODUCTS MONITORING INC	02/16/17	02/27/17	21769	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2017
Invoice	PHYSICIANS GROUP LLC	02/14/17	02/27/17	TEMP021417CH	\$ 72.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	PHYSICIANS GROUP LLC	02/14/17	02/27/17	TEMP021417CH-F	\$ 166.09	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	PHYSICIANS GROUP LLC	02/14/17	02/27/17	GOM021417PG	\$ 60.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	PHYSICIANS GROUP LLC	02/14/17	02/27/17	BRAN021417SF	\$ 78.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	PHYSICIANS GROUP LLC	02/14/17	02/27/17	BRAN021417SF-F	\$ 227.24	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	01/31/17	02/27/17	26590	\$ 4,462.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2017
Invoice	PRO MOWER, INC.	01/31/17	02/27/17	242656	\$ 126.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	PROVANTAGE LLC	01/31/17	02/27/17	7847205	\$ 1,235.00	SUPPLIES/OFFICE/ART/JANITORIAL	Salary & Fringe Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	QUINCY COMPRESSOR LLC	01/31/17	02/27/17	771517	\$ 2,349.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	QUINONES, GABRIEL	02/20/17	02/27/17	03/04/17 TRV	\$ 565.50	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	01/31/17	02/27/17	346461	\$ 380.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	02/01/17	02/27/17	T-56472	\$ 621.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	02/01/17	02/27/17	T-20437	\$ 250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	01/31/17	02/27/17	0696-000638809	\$ 831.31	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	ROSEN, MICHAEL	02/15/17	02/27/17	18521 REIM 2017	\$ 150.00	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	RUSH TRUCK CENTER	01/30/17	02/27/17	3005280002	\$ 503.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/31/17	02/27/17	3005306892	\$ 277.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/31/17	02/27/17	3005297032	\$ 1,635.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	01/30/17	02/27/17	3005282084	\$ 817.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SCHINDLER ELEVATOR CORP	02/01/17	02/27/17	8104459109	\$ 696.03	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SCHINDLER ELEVATOR CORP	02/01/17	02/27/17	8104458129	\$ 909.39	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	01/31/17	02/27/17	178878-3	\$ 1,335.67	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	01/31/17	02/27/17	218747-2	\$ 2,850.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	02/02/17	02/27/17	2537020217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	02/02/17	02/27/17	2539020217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	02/02/17	02/27/17	2541020217	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	02/02/17	02/27/17	2543020217	\$ 111.40	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	02/16/17	02/27/17	2545021617	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE WASTE DISPOSAL INC	01/31/17	02/27/17	108381	\$ 41.18	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	01/17/17	02/27/17	9006910279	\$ 199.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	SOL DAVIS PRINTING INC	01/31/17	02/27/17	47380	\$ 15.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	01/31/17	02/27/17	23 162014	\$ 545.98	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	02/05/17	02/27/17	IN-000401900	\$ 1,070.52	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	01/30/17	02/27/17	40678	\$ 739.03	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	ST JOSEPHS DIAGNOSTIC CENTER LLC DBA BAYCARE	02/03/17	02/27/17	B-13-09-16	\$ 61.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/06/17	02/27/17	X100286546 01	\$ 321.96	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	02/03/17	02/27/17	X100286545 01	\$ 269.04	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/03/17	02/27/17	167579	\$ 850.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/03/17	02/27/17	167578	\$ 845.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/03/17	02/27/17	167577	\$ 850.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/01/17	02/27/17	167389	\$ 153.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/01/17	02/27/17	167511	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/02/17	02/27/17	167581	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/02/17	02/27/17	167895	\$ 99.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	02/03/17	02/27/17	167580	\$ 322.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY IMAGING LLC	12/23/16	02/27/17	T40150	\$ 25.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/15/17	02/27/17	211012152305-0217	\$ 35.03	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/15/17	02/27/17	211012152636-0217	\$ 94.30	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/16/17	02/27/17	211012152933-0217	\$ 211.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/17/17	02/27/17	211012153196-0217	\$ 5,373.57	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/17/17	02/27/17	211012153535-0217	\$ 2,418.87	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/17/17	02/27/17	211012154251-0217	\$ 7,054.05	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/17/17	02/27/17	211012154509-0217	\$ 1,622.22	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/17/17	02/27/17	211012154749-0217	\$ 331.69	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	02/20/17	02/27/17	211012154939-0217	\$ 293.25	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAW POWER SYSTEMS INC	01/31/17	02/27/17	11016020	\$ 18,225.00	STREETCAR MAINT ACTIVITIES FL-2016-062 FY14,15,16	Capital Grant Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	01/31/17	02/27/17	362139017	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	01/31/17	02/27/17	362139017	\$ 321.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	01/31/17	02/27/17	362139017	\$ 82.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	02/01/17	02/27/17	617120	\$ 3,558.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	THE PARTS HOUSE	01/31/17	02/27/17	21-310741	\$ 652.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	02/20/17	02/27/17	429662	\$ 205.60	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	TINDALE-OLIVER & ASSOC INC	01/31/17	02/27/17	8097	\$ 39,259.78	SHORT RANGE TDP/COA (COMP OP ANALYSIS)	Capital Grant Expense	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	02/02/17	02/27/17	13417343	\$ 2,530.11	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	02/02/17	02/27/17	13417343	\$ 540.00	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	02/02/17	02/27/17	13417343	\$ 600.19	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/30/17	02/27/17	81122307	\$ 308.57	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	TRANSIT HOLDING INC DBA AFTERMARKET PARTS CO LLC	01/30/17	02/27/17	81122697	\$ 177.00	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	TRANSPRO CONSULTING LLC	02/02/17	02/27/17	1873	\$ 24,500.00	PROFESSIONAL SERVICES FEES	Administrative Contract Services	FY 2017
Invoice	TRAPEZE SOFTWARE GROUP INC	01/28/17	02/27/17	TPMAG01719	\$ 92,610.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	TRAPEZE SOFTWARE GROUP INC	01/27/17	02/27/17	TPWOG00186	\$ 5,612.00	PROFESSIONAL SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	TRIPP LAW FIRM PA	02/24/17	02/27/17	B-16-12-03	\$ 17,500.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	TROPICAL SURVEILLANCE & INVESTIGATIONS INC (TSI)	02/02/17	02/27/17	TPL-2017007956	\$ 35.25	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	UNIFIRST CORPORATION	01/30/17	02/27/17	914 2129636	\$ 11.52	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2130751	\$ 41.83	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2130750	\$ 128.22	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2130793	\$ 64.69	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131051	\$ 83.04	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131047	\$ 26.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131046	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131044	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131048	\$ 47.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131052	\$ 3.51	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131052	\$ 21.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131052	\$ 5.36	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131043	\$ 42.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131050	\$ 217.74	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131045	\$ 141.55	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131049	\$ 15.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131049	\$ 5.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131049	\$ 2.03	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131049	\$ 10.50	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNIFIRST CORPORATION	02/01/17	02/27/17	914 2131049	\$ 21.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	UNITED PARCEL SERVICE	02/18/17	02/27/17	0000574788077	\$ 457.87	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	US LEGAL SUPPORT INC	01/30/17	02/27/17	120020249	\$ 400.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	02/15/17	02/27/17	120026042	\$ 639.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	01/18/17	02/27/17	120016540	\$ 341.60	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	US LEGAL SUPPORT INC	01/16/17	02/27/17	120015604	\$ 120.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/30/17	02/27/17	INV-264898	\$ 189.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	01/31/17	02/27/17	INV-265033	\$ 1,604.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	02/02/17	02/27/17	INV-265117	\$ 2,294.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VERICOM LLC	01/30/17	02/27/17	21775	\$ 20.00	FREIGHT CHARGES	Parts & Supplies Expense	FY 2017
Invoice	VERICOM LLC	01/30/17	02/27/17	21775	\$ 454.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	VERIFIED LABEL & PRINT INC	01/31/17	02/27/17	142895	\$ 812.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	VINCENT DI CARLO MD & ASSOC PA	02/10/17	02/27/17	B-13-09-16	\$ 112.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	02/01/17	02/27/17	20407	\$ 41,304.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	01/30/17	02/27/17	9002650014	\$ 254.80	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017