

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	A & D LOCK & KEY OF USA INC	07/14/17	08/07/17	50494	\$ 75.00	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2017
Invoice	A & D LOCK & KEY OF USA INC	07/14/17	08/07/17	51027	\$ 150.00	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2017
Invoice	A JANITORS CLOSET INC	07/12/17	08/07/17	706830	\$ 244.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	07/12/17	08/07/17	706818	\$ 412.35	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITA	07/03/17	08/07/17	2448559801-20170601	\$ 7,107.00	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	AIRGAS INC	07/12/17	08/07/17	9065416254	\$ 84.97	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	07/14/17	08/07/17	93271	\$ 475.55	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	07/14/17	08/07/17	93272	\$ 2,238.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/11/17	08/07/17	40358968	\$ 232.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/12/17	08/07/17	40359428	\$ 180.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/12/17	08/07/17	40359429	\$ 705.92	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/12/17	08/07/17	40359430	\$ 382.24	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	07/10/17	08/07/17	7493008	\$ 56.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	07/13/17	08/07/17	7497966	\$ 20.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56342	\$ 241.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56343	\$ 787.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56344	\$ 42.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56345	\$ 42.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56346	\$ 526.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56347	\$ 84.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56348	\$ 42.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56349	\$ 84.00	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56350	\$ 178.80	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56351	\$ 1,030.28	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56352	\$ 223.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56353	\$ 73.50	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56354	\$ 1,589.60	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56355	\$ 234.20	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	07/11/17	08/07/17	56356	\$ 343.49	CLAIMS SETTLEMENTS	Self Insured General Liability Expense	FY 2017
Invoice	BELL & ROPER, PA	07/12/17	08/07/17	51430	\$ 72.00	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	07/12/17	08/07/17	51431	\$ 649.40	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	07/12/17	08/07/17	51432	\$ 734.84	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	07/12/17	08/07/17	51433	\$ 642.59	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BELL & ROPER, PA	07/12/17	08/07/17	51434	\$ 1,757.34	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2017
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	07/07/17	08/07/17	2792818	\$ 398.65	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	BOTHE TRUCKING, INC D/B/A SEFFNER ROCK & GRAVEL	07/10/17	08/07/17	79616	\$ 315.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	07/13/17	08/07/17	088483	\$ 49.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	07/03/17	08/07/17	648940	\$ 30.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	07/10/17	08/07/17	649471	\$ 100.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	07/10/17	08/07/17	649547	\$ 165.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	07/12/17	08/07/17	649777	\$ 100.28	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	07/13/17	08/07/17	649931	\$ 202.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	07/11/17	08/07/17	649707	\$ 437.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CDW LLC	07/13/17	08/07/17	JLZ6448	\$ 151.38	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	CDW LLC	07/09/17	08/07/17	JKW5649	\$ 115.41	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2017
Invoice	CDW LLC	07/10/17	08/07/17	JKW6085	\$ 91.15	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2017
Invoice	CENTRAL FLORIDA FRAME & AXLE, INC.	07/26/17	08/07/17	53469	\$ 643.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CIGNA BEHAVIORAL HEALTH	06/15/17	08/07/17	49804	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2017
Invoice	CIGNA BEHAVIORAL HEALTH	07/15/17	08/07/17	50964	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/01/17	08/07/17	0817/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/14/17	08/07/17	1314262002	\$ 27.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/10/17	08/07/17	1332372002	\$ 67.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/13/17	08/07/17	1361829001	\$ 448.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/14/17	08/07/17	1362865001	\$ 566.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/13/17	08/07/17	1362923001	\$ 226.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/13/17	08/07/17	6021880	\$ 1,142.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/14/17	08/07/17	6021970	\$ 513.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DESIGNLAB INC	07/14/17	08/07/17	219407	\$ 2,554.37	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIAMOND MANUFACTURING INC	07/13/17	08/07/17	32786	\$ 7,180.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/14/17	08/07/17	19-180581	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/14/17	08/07/17	19-180656	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/14/17	08/07/17	19-GS180369	\$ 298.06	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/13/17	08/07/17	19-GS180568	\$ 537.36	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	07/25/17	08/07/17	5-875-45882	\$ 77.55	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	08/01/17	08/07/17	5-882-38833	\$ 60.22	POSTAGE	Other Administrative Expenses	FY 2017

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Invoice	FERMAN CHEVROLET	07/14/17	08/07/17	85265629 3	\$ 7,941.13	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FIVE POINTS SERVICES INC	07/10/17	08/07/17	54619R	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/14/17	08/07/17	1493577	\$ 40.68	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/14/17	08/07/17	1493579	\$ 14.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/11/17	08/07/17	1492526	\$ 268.29	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEETPRIDE INC	07/12/17	08/07/17	86130502	\$ 2,999.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLORIDA DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	07/27/17	08/07/17	072017MVRS	\$ 5,400.00	CONTRACT SERVICES	Administrative Contract Services	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	05/22/17	08/07/17	7518 05/23/17	\$ 382.50	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	05/22/17	08/07/17	7518 05/26/17	\$ 382.50	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	06/26/17	08/07/17	7822 06/02/17	\$ 382.50	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2017
Invoice	G&K SERVICES CO	07/13/17	08/07/17	6071100402	\$ 118.35	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	07/14/17	08/07/17	6071100849	\$ 16.05	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	07/13/17	08/07/17	6071100403	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/13/17	08/07/17	6071100404	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/13/17	08/07/17	6071100405	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/13/17	08/07/17	6071100406	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/13/17	08/07/17	6071100407	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/13/17	08/07/17	6071100408	\$ 169.40	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/13/17	08/07/17	6071100409	\$ 284.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/13/17	08/07/17	6071100410	\$ 153.23	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/14/17	08/07/17	6071100850	\$ 51.15	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/14/17	08/07/17	6071100851	\$ 6.05	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	07/11/17	08/07/17	250884	\$ 6,012.62	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	07/10/17	08/07/17	90121086	\$ 553.84	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/13/17	08/07/17	2504-843069	\$ 74.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/01/17	08/07/17	2504-844208	\$ 71.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	01/18/17	08/07/17	803653 CORES	\$ 44.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	04/26/17	08/07/17	820557 CORES	\$ 140.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/04/17	08/07/17	831350	\$ 44.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/12/17	08/07/17	832705	\$ 471.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/13/17	08/07/17	832811	\$ 147.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/28/17	08/07/17	835160	\$ 14.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/28/17	08/07/17	835179	\$ 175.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GLOBAL EQUIPMENT CO, INC.	07/11/17	08/07/17	111266375	\$ 185.20	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	07/13/17	08/07/17	0085988364	\$ 150.00	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GRAINGER	07/12/17	08/07/17	9497587098	\$ 13.78	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	07/12/17	08/07/17	9498001552	\$ 14.42	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	07/13/17	08/07/17	9498622738	\$ 284.80	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	07/12/17	08/07/17	9497190935	\$ 212.20	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2017
Invoice	GULF COAST THERMO KING	07/14/17	08/07/17	IV70268	\$ 107.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HERITAGE PROPANE	07/27/17	08/07/17	3067376618	\$ 95.47	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	08/03/17	08/07/17	PPE 07/29/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	08/03/17	08/07/17	PPE 07/29/17	\$ 430.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HOME DEPOT	07/26/17	08/07/17	6973047	\$ 417.27	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	07/11/17	08/07/17	0135364-IN	\$ 114.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	07/12/17	08/07/17	0135381-IN	\$ 229.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INSIGHT PUBLIC SECTOR INC	07/10/17	08/07/17	1100544404	\$ 19,439.86	ACQ COMPUTER I.T. INFRASTRUCT CORE FY2016 POP	Capital Grant Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	07/14/17	08/07/17	INV013512	\$ 255.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	07/14/17	08/07/17	INV013513	\$ 977.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTERNAL REVENUE SERVICE	08/03/17	08/07/17	PPE 07/29/17	\$ 921.16	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	ISO SERVICES INC	07/27/17	08/07/17	ISO0073885	\$ 27.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/13/17	08/07/17	S281612-IN	\$ 11,009.70	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/13/17	08/07/17	S281637-IN	\$ 10,784.11	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/10/17	08/07/17	S286337-IN	\$ 10,829.61	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/10/17	08/07/17	S286338-IN	\$ 10,822.31	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/11/17	08/07/17	S286339-IN	\$ 10,844.87	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/12/17	08/07/17	S286340-IN	\$ 11,028.11	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/13/17	08/07/17	S286341-IN	\$ 11,000.72	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/14/17	08/07/17	S286342-IN	\$ 11,170.55	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/13/17	08/07/17	S281612-IN	\$ 2,544.38	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/13/17	08/07/17	S281637-IN	\$ 2,528.32	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/10/17	08/07/17	S286337-IN	\$ 2,534.82	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/10/17	08/07/17	S286338-IN	\$ 2,533.11	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/11/17	08/07/17	S286339-IN	\$ 2,524.56	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/12/17	08/07/17	S286340-IN	\$ 2,526.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017

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Invoice	JAMES RIVER SOLUTIONS LLC	07/13/17	08/07/17	S286341-IN	\$ 2,525.25	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/14/17	08/07/17	S286342-IN	\$ 2,532.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	07/12/17	08/07/17	401339035	\$ 104.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	07/12/17	08/07/17	401346714	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JEFFREY R TILLEY DBA FYREBOSS LLC	07/10/17	08/07/17	2017154	\$ 750.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	JEFFREY R TILLEY DBA FYREBOSS LLC	07/10/17	08/07/17	2017155	\$ 2,581.58	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	JONES WORLEY DESIGN INC	07/14/17	08/07/17	0057399	\$ 8,868.75	BUSINESS DEVELOPMENT	Administrative Contract Services	FY 2017
Invoice	JONES WORLEY DESIGN INC	07/14/17	08/07/17	0057400	\$ 3,993.75	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/12/17	08/07/17	C177623	\$ 618.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/10/17	08/07/17	C177732	\$ 15,994.69	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/10/17	08/07/17	C178171	\$ 319.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	07/14/17	08/07/17	1007256	\$ 1,235.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LA GACETA PUBLISHING INC	07/14/17	08/07/17	17-2093	\$ 346.50	ADVERTISING LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	LA GACETA PUBLISHING INC	05/26/17	08/07/17	J916	\$ 352.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2017
Invoice	LAKE DOCTORS INC	08/01/17	08/07/17	308783	\$ 125.00	CONTRACT SERVICES--ENVIRONMENTAL COMPLIANCE----	Operational Contracted Service Expense	FY 2017
Invoice	LEGAL CLUB OF AMERICA CORPORATION	06/21/17	08/07/17	000283264	\$ 406.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2017
Invoice	LLOYDS OF SHELTON AUTO	07/11/17	08/07/17	1003436	\$ 584.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	07/14/17	08/07/17	3465967	\$ 194.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	07/14/17	08/07/17	24650	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	07/15/17	08/07/17	WC877	\$ 67.48	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/12/17	08/07/17	U011991	\$ 200.40	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	08/03/17	08/07/17	PPE 07/29/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	NATIONAL TRAFFIC SIGNS INC	07/12/17	08/07/17	126579	\$ 2,929.50	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	NEOPART TRANSIT LLC	07/13/17	08/07/17	2333941-00	\$ 838.60	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NOVA ENGINEERING & ENVIRONMENTAL LLC	07/13/17	08/07/17	0145808	\$ 24,452.50	PROFESSIONAL SERVICES--ENVIRONMENTAL COMPLIANCE--	Administrative Contract Services	FY 2017
Invoice	NUJAK DEVELOPMENT INC	07/07/17	08/07/17	002	\$ 2,405.00	REHAB/RENOV HM FACILITY FL-04-0167	Capital Grant Expense	FY 2017
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	07/11/17	08/07/17	27275	\$ 4,995.69	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	PROVANTAGE LLC	07/11/17	08/07/17	7951792	\$ 4,824.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	QUEST DIAGNOSTICS CLINICAL LABORATORIES INC	06/27/17	08/07/17	91682919805H	\$ 5,894.00	EMPLOYEE WELLNESS PROGRAM	Administrative Contract Services	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	07/05/17	08/07/17	346575	\$ 96.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	07/10/17	08/07/17	T-21478	\$ 955.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	07/15/17	08/07/17	0696-000673861	\$ 530.08	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	08/03/17	08/07/17	PPE 07/29/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RITZ SAFETY, LLC	07/11/17	08/07/17	5434460	\$ 3,800.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	ROBERT REID WEDDING ARCHITECTS, AIA, INC.	07/11/17	08/07/17	170333	\$ 1,302.35	E&D SURV/SEC SYS NOT MOBILE (min 1%) FY2016 POP	Capital Grant Expense	FY 2017
Invoice	RUSH TRUCK CENTER	07/10/17	08/07/17	3007030617	\$ 624.69	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	07/11/17	08/07/17	3007038621	\$ 43.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	07/13/17	08/07/17	3007072835	\$ 964.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	07/07/17	08/07/17	3007007640	\$ 1,251.51	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	07/10/17	08/07/17	3007025726	\$ 277.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	07/13/17	08/07/17	3007068917	\$ 89.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	07/14/17	08/07/17	3007084028	\$ 9,107.64	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SKYBASE COMMUNICATIONS LLC	07/15/17	08/07/17	28844	\$ 1,725.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	SOBERS, TATIANNA	07/28/17	08/07/17	25%SHRMCP	\$ 273.75	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	07/11/17	08/07/17	IN-000438173	\$ 259.62	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/14/17	08/07/17	R200019476 01	\$ 119.90	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/13/17	08/07/17	R200019530 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/12/17	08/07/17	X100305924 03	\$ 2,309.23	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/10/17	08/07/17	169531	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/11/17	08/07/17	169532	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/14/17	08/07/17	169539	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/11/17	08/07/17	169935	\$ 137.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/10/17	08/07/17	25124	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/11/17	08/07/17	26122	\$ 110.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	08/03/17	08/07/17	PPE 07/29/17	\$ 539.23	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/24/17	08/07/17	211012155118-0717	\$ 11.51	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/27/17	08/07/17	211012155373-0717	\$ 258.54	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/27/17	08/07/17	211012155613-0717	\$ 275.73	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/27/17	08/07/17	211012155811-0717	\$ 317.27	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/28/17	08/07/17	211012156033-0717	\$ 28.52	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/28/17	08/07/17	211012156322-0717	\$ 451.02	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	07/31/17	08/07/17	211012156538-0717	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA SPRING COMPANY	07/12/17	08/07/17	180	\$ 68.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TEAMSTERS LOCAL 79	08/03/17	08/07/17	PPE 07/29/17	\$ 2,227.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017
Invoice	TENNANT SALES AND SERVICE	07/11/17	08/07/17	914734598	\$ 871.40	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	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/31/17	08/07/17	470388	\$ 990.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/31/17	08/07/17	470389	\$ 990.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/31/17	08/07/17	470392	\$ 1,089.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/31/17	08/07/17	470467	\$ 250.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2017
Invoice	TIMES PUBLISHING COMPANY D/B/A TAMPA BAY TIMES	05/31/17	08/07/17	478131	\$ 250.00	MARKETING YOUTH	Community Relations & Marketing Expense	FY 2017
Invoice	TINDALE-OLIVER & ASSOC INC	07/13/17	08/07/17	8532	\$ 52,689.51	SHORT RANGE TDP/COA (COMP OP ANALYSIS)	Capital Grant Expense	FY 2017
Invoice	TOSHIBA BUSINESS SOLUTIONS INC	07/12/17	08/07/17	13798106	\$ 3,586.02	LEASE AND RENTALS	Other Administrative Expenses	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	08/03/17	08/07/17	PPE 07/29/17	\$ 107.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	07/01/17	08/07/17	07/2017	\$ 624.48	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	07/01/17	08/07/17	07/2017	\$ 13.96	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	08/01/17	08/07/17	08/2017	\$ 622.68	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	08/01/17	08/07/17	08/2017	\$ 13.96	A&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	07/01/17	08/07/17	07/2017	\$ 67.06	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	08/01/17	08/07/17	08/2017	\$ 65.87	AD&D INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	07/01/17	08/07/17	07/2017	\$ 7,868.47	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	07/01/17	08/07/17	07/2017	\$ 844.89	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	07/01/17	08/07/17	07/2017	\$ 175.77	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	08/01/17	08/07/17	08/2017	\$ 7,845.79	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	08/01/17	08/07/17	08/2017	\$ 829.77	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	08/01/17	08/07/17	08/2017	\$ 175.77	LIFE INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	07/01/17	08/07/17	07/2017	\$ 20,777.68	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	07/01/17	08/07/17	07/2017	\$ 2,279.10	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	07/01/17	08/07/17	07/2017	\$ 538.78	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	08/01/17	08/07/17	08/2017	\$ 20,713.12	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	08/01/17	08/07/17	08/2017	\$ 2,234.76	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	UNUM PROVIDENT	08/01/17	08/07/17	08/2017	\$ 538.78	LONG-TERM DISABILITY INS - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	US DEPT OF EDUCATION NATIONAL PAYMENT CENTER	08/03/17	08/07/17	PPE 07/29/17	\$ 167.25	ACCOUNTS PAYABLE - OTHER	Accounts Payable	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	06/26/17	08/07/17	INV-270710	\$ 395.78	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/10/17	08/07/17	INV-271331	\$ 65.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/13/17	08/07/17	INV-271521	\$ 298.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	WEDU-TV	02/28/17	08/07/17	121970 BAL	\$ 500.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2017
Invoice	WILLIAMS, CARLA	07/25/17	08/07/17	07/14/17 TR	\$ 67.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	WITHLACOCHEE RIVER ELECTRIC COOPERATIVE, INC	07/27/17	08/07/17	0717/1503148	\$ 36.74	ELECTRICITY	Utilities Expense	FY 2017
Invoice	WURTH USA INC	07/14/17	08/07/17	95768331	\$ 569.11	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	07/15/17	08/07/17	20961	\$ 51,976.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	07/12/17	08/07/17	9002917089	\$ 1,513.90	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	A JANITORS CLOSET INC	07/20/17	08/14/17	707038	\$ 1,984.44	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	07/19/17	08/14/17	706996	\$ 264.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	07/18/17	08/14/17	76231	\$ 37.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	07/18/17	08/14/17	76232	\$ 10.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	07/21/17	08/14/17	76288	\$ 5.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	07/18/17	08/14/17	50272	\$ 404.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ADVANCED CABLE CONNECTION INC.	07/18/17	08/14/17	50273	\$ 182.14	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ADVENTIST HEALTH SYSTEM SUNBELT INC DBA FLORIDA HOSPITA	07/01/17	08/14/17	2448559801-20170701	\$ 7,742.75	DOT PHYSICAL	Administrative Contract Services	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	07/17/17	08/14/17	127433	\$ 5,350.85	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	ALLEN, PERRY	08/09/17	08/14/17	08/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	07/20/17	08/14/17	227476-00	\$ 116.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/18/17	08/14/17	40361202	\$ 950.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/19/17	08/14/17	40361671	\$ 438.03	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	07/17/17	08/14/17	7498356	\$ 825.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	07/18/17	08/14/17	7502171	\$ 101.54	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	07/19/17	08/14/17	7503255	\$ 120.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BAY AREA GLASS & DOOR SERVICE INC	07/20/17	08/14/17	429824	\$ 125.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BAY AREA GRAPHICS	07/19/17	08/14/17	48607	\$ 1,198.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	BOTHE TRUCKING, INC D/B/A SEFFNER ROCK & GRAVEL	07/19/17	08/14/17	80058	\$ 800.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	BRANDON FORD	07/18/17	08/14/17	650419	\$ 236.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	07/17/17	08/14/17	088634	\$ 661.76	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BROWN, IVANHOE	08/09/17	08/14/17	TOOLS 08/17	\$ 407.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	BROWN, IVANHOE	08/09/17	08/14/17	08/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	BUTLER TRUCK SERVICE INC	07/18/17	08/14/17	170707004	\$ 155.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CASTELINE, RYAN	08/09/17	08/14/17	TOOLS 08/17	\$ 407.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	CASTELINE, RYAN	08/09/17	08/14/17	08/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/02/17	08/14/17	0817/0004428	\$ 1,772.04	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/04/17	08/14/17	0817/0051369-3	\$ 440.67	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/03/17	08/14/17	0817/0379314	\$ 91.30	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	CLASS C SOLUTIONS GROUP	07/12/17	08/14/17	1281107002	\$ 475.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/19/17	08/14/17	1345249001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/19/17	08/14/17	1346190001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/19/17	08/14/17	1349675001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/20/17	08/14/17	1379641001	\$ 104.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/20/17	08/14/17	1380308001	\$ 356.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/21/17	08/14/17	1380544001	\$ 364.01	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/21/17	08/14/17	1382678001	\$ 194.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COWOOD, NICHOLAS	08/09/17	08/14/17	TOOLS 08/17	\$ 419.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	COWOOD, NICHOLAS	08/09/17	08/14/17	08/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/20/17	08/14/17	6021934	\$ 790.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/20/17	08/14/17	6021847	\$ 1,958.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/20/17	08/14/17	6021978	\$ 256.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CUMMINS INC	07/18/17	08/14/17	011-97756	\$ 499.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DADE PAPER AND BAG LLC	07/21/17	08/14/17	11566181	\$ 1,159.29	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	DIRECTV LLC	07/31/17	08/14/17	32016682115	\$ 72.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	DIRECTV LLC	08/04/17	08/14/17	32038195899	\$ 28.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/17/17	08/14/17	19-180712	\$ 44.95	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	08/08/17	08/14/17	5-890-98496	\$ 11.90	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FINISHMASTER INC	07/17/17	08/14/17	77134437	\$ 640.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FINISHMASTER INC	07/20/17	08/14/17	77166756	\$ 996.08	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/18/17	08/14/17	1494077	\$ 424.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/21/17	08/14/17	1494913	\$ 403.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLORIDA SENTINEL BULLETIN	07/20/17	08/14/17	8089	\$ 98.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2017
Invoice	FORD JR, RONALD	08/09/17	08/14/17	08/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	07/25/17	08/14/17	0717/2251629	\$ 60.20	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	07/28/17	08/14/17	0717/2286330	\$ 166.40	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	07/28/17	08/14/17	0717/5589030	\$ 110.30	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	07/28/17	08/14/17	0717/6127970	\$ 24.04	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	07/25/17	08/14/17	0717/6264349	\$ 56.10	TELEPHONE	Utilities Expense	FY 2017
Invoice	G&K SERVICES CO	07/20/17	08/14/17	6071103398	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	07/20/17	08/14/17	6071103625	\$ 189.63	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	07/21/17	08/14/17	6071104072	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	07/20/17	08/14/17	6071103626	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/20/17	08/14/17	6071103627	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/20/17	08/14/17	6071103628	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/20/17	08/14/17	6071103629	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/20/17	08/14/17	6071103630	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/20/17	08/14/17	6071103631	\$ 169.40	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/20/17	08/14/17	6071103632	\$ 284.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/20/17	08/14/17	6071103633	\$ 153.23	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/21/17	08/14/17	6071104073	\$ 51.15	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/21/17	08/14/17	6071104074	\$ 6.05	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	07/19/17	08/14/17	249841	\$ 7,765.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENFARE	07/17/17	08/14/17	90121399	\$ 96.81	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GENFARE	07/20/17	08/14/17	90121533	\$ 44.59	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/18/17	08/14/17	2504-843367	\$ 36.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/19/17	08/14/17	833779	\$ 46.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/20/17	08/14/17	833908	\$ 74.10	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/04/17	08/14/17	836256	\$ 24.29	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GLOBAL EQUIPMENT CO, INC.	07/21/17	08/14/17	111318936	\$ 171.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GORDON CHEVROLET	07/21/17	08/14/17	87745	\$ 100.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GOULBOURNE, NICHOLAS	08/09/17	08/14/17	08/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GRAINGER	07/18/17	08/14/17	9502846547	\$ 195.37	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/18/17	08/14/17	1129037	\$ 3,650.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	GULF COAST THERMO KING	07/17/17	08/14/17	IV70304	\$ 107.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	07/20/17	08/14/17	IV70304A	\$ 214.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULF COAST THERMO KING	07/19/17	08/14/17	IV70265	\$ 4,194.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	07/21/17	08/14/17	IV70265A	\$ 4,194.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HEAD'S FLAGS INC	07/19/17	08/14/17	15850	\$ 394.96	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HERNANDEZ, CESAR	08/11/17	08/14/17	04/20/17 TR	\$ 44.46	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HERNANDEZ, CESAR	08/11/17	08/14/17	04/24/17 TR	\$ 54.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/03/17	08/14/17	MAINT 08/03/17	\$ 26.70	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/03/17	08/14/17	MAINT 08/03/17	\$ 98.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/03/17	08/14/17	MAINT 08/03/17	\$ 14.00	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/03/17	08/14/17	MAINT 08/03/17	\$ 3.20	PARKING FEES	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/03/17	08/14/17	MAINT 08/03/17	\$ 7.48	STAFF DEVELOPMENT FUND	Other Administrative Expenses	FY 2017
Invoice	HOLLAND AND KNIGHT LLP	08/03/17	08/14/17	5542286	\$ 7,500.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	HOME DEPOT	08/08/17	08/14/17	3973976	\$ 127.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/18/17	08/14/17	0212129	\$ 125.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ISO SERVICES INC	07/31/17	08/14/17	IS00074020	\$ 256.75	PHYSICAL DAMAGE - UNBILLABLE	Self Insured General Liability Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/19/17	08/14/17	S286278-IN	\$ 11,288.65	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/20/17	08/14/17	S286281-IN	\$ 11,563.79	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/19/17	08/14/17	S286345-IN	\$ 11,224.57	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/19/17	08/14/17	S286278-IN	\$ 2,529.35	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/20/17	08/14/17	S286281-IN	\$ 2,525.94	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/19/17	08/14/17	S286345-IN	\$ 2,514.99	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JONES WORLEY DESIGN INC	07/14/17	08/14/17	0057401	\$ 13,527.50	BUSINESS DEVELOPMENT	Administrative Contract Services	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	07/19/17	08/14/17	1007368	\$ 2,390.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LABER, STEVEN	08/10/17	08/14/17	75%MAT0028	\$ 389.25	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	LABER, STEVEN	08/10/17	08/14/17	75%MAT0028B	\$ 84.26	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	LAL, HOMESH	08/09/17	08/14/17	TOOLS 08/17	\$ 407.00	TOOL ALLOWANCE	Salary & Fringe Expense	FY 2017
Invoice	LAL, HOMESH	08/09/17	08/14/17	08/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	LEGAL CLUB OF AMERICA CORPORATION	07/18/17	08/14/17	000283726	\$ 406.00	PRE-PAID LEGAL - EMPLOYEES	Accounts Payable	FY 2017
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	07/24/17	08/14/17	58312907	\$ 17,219.53	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	LLOYDS OF SHELTON AUTO	07/20/17	08/14/17	I004958	\$ 328.15	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MD LIVE INC	07/01/17	08/14/17	IGH-HTA0006	\$ 2,614.50	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	MD LIVE INC	08/01/17	08/14/17	IGH-HTA0007	\$ 2,555.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/21/17	08/14/17	U012480	\$ 747.66	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NELSON SEDA	08/09/17	08/14/17	REFUND 08/03/17	\$ 5.00	ONE DAY PASSES	Fare Revenue	FY 2017
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	08/07/17	08/14/17	0717-433972	\$ 34,369.85	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	08/02/17	08/14/17	211012154079-0817	\$ 12,123.29	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	08/02/17	08/14/17	211012154079-0817	\$ 1,096.95	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2017
Invoice	PETERS, PHILLIP E	08/09/17	08/14/17	08/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	07/31/17	08/14/17	27385	\$ 4,207.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2017
Invoice	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	07/20/17	08/14/17	1004751044	\$ 334.38	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	PROVANTAGE LLC	07/18/17	08/14/17	7957026	\$ 1,461.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	RDI STRUCTURAL ENGINEERING INC	07/18/17	08/14/17	15034-8	\$ 419.75	E&D ADM/MAIN FAC HM ROOF	Capital Grant Expense	FY 2017
Invoice	RE MICHEL COMPANY LLC	07/18/17	08/14/17	32593400	\$ 7,728.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	07/17/17	08/14/17	T-21515	\$ 955.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	07/18/17	08/14/17	T-56921	\$ 171.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	07/17/17	08/14/17	0696-000673858	\$ 212.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	07/17/17	08/14/17	0696-000673859	\$ 212.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	07/17/17	08/14/17	0696-000673860	\$ 212.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	RUSH TRUCK CENTER	07/20/17	08/14/17	3007152270	\$ 55.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	07/19/17	08/14/17	3007132198	\$ 405.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	07/19/17	08/14/17	3007142173	\$ 2,793.93	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SAMS CLUB DIRECT	07/11/17	08/14/17	2762	\$ 21.73	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	SAMS CLUB DIRECT	07/27/17	08/14/17	8763	\$ 39.98	EMPLOYEE DEVELOPMENT FUND	Administrative Expense	FY 2017
Invoice	SAMS CLUB DIRECT	08/04/17	08/14/17	9780	\$ 24.12	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	07/17/17	08/14/17	189502	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	07/17/17	08/14/17	189502	\$ 3,723.15	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	07/20/17	08/14/17	2537072017	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	07/20/17	08/14/17	2539072017	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	07/20/17	08/14/17	2541072017	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	07/20/17	08/14/17	2543072017	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	07/20/17	08/14/17	2545072017	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECLICKFIX INC	07/20/17	08/14/17	2016-1236	\$ 12,600.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	07/18/17	08/14/17	IN-000439492	\$ 1,497.75	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	07/19/17	08/14/17	IN-000439616	\$ 2,179.53	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	07/19/17	08/14/17	IN-000439642	\$ 199.50	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	07/19/17	08/14/17	IN-000439778	\$ 1,238.92	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	SOUTHERN COMPUTER WAREHOUSE	07/19/17	08/14/17	IN-000439769	\$ 1,153.25	SUPPLIES/OFFICE/ART/JANITORIAL	Salary & Fringe Expense	FY 2017
Invoice	SSI LUBRICANTS, LLC	07/19/17	08/14/17	52198	\$ 717.48	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	STATE OF FLORIDA	06/30/17	08/14/17	20-6872	\$ 0.68	TELEPHONE	Utilities Expense	FY 2017
Invoice	STATE OF FLORIDA	06/30/17	08/14/17	2L-6804	\$ 89.20	TELEPHONE	Utilities Expense	FY 2017
Invoice	SUN STATE INTERNATIONAL TRUCKS LLC	07/19/17	08/14/17	R200019529 01	\$ 255.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUNPASS	08/01/17	08/14/17	329423 07-17	\$ 7,178.64	TOLLS ONLY	Other Administrative Expenses	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/18/17	08/14/17	168772	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/19/17	08/14/17	169525	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	SUNSTATE WRECKER SERVICE INC	07/17/17	08/14/17	169640	\$ 525.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/19/17	08/14/17	169642	\$ 450.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/19/17	08/14/17	169804	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/18/17	08/14/17	169808	\$ 337.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/20/17	08/14/17	169955	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/21/17	08/14/17	170065	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA DOWNTOWN PARTNERSHIP	07/01/17	08/14/17	19709	\$ 275.00	DUES, SUBSCRIPTIONS & FEES--COMPLIANCE OFFICE----	Administrative Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/02/17	08/14/17	211000476575-0817	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211001823031-0817	\$ 2,257.77	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/02/17	08/14/17	211012083310-0817	\$ 38.43	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/02/17	08/14/17	211012083575-0817	\$ 41.15	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012083807-0817	\$ 57.47	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012084060-0817	\$ 43.34	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012084367-0817	\$ 49.26	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012084607-0817	\$ 21.79	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012084870-0817	\$ 35.02	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012085133-0817	\$ 26.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012085398-0817	\$ 63.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012085687-0817	\$ 71.30	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012086024-0817	\$ 66.00	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012086396-0817	\$ 70.31	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012086628-0817	\$ 65.20	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012086966-0817	\$ 165.73	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012087196-0817	\$ 2,819.30	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012087485-0817	\$ 2,855.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012087667-0817	\$ 72.72	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012087923-0817	\$ 40.14	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012088145-0817	\$ 133.45	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012088376-0817	\$ 26.59	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/03/17	08/14/17	211012088657-0817	\$ 240.99	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/04/17	08/14/17	211012088913-0817	\$ 5,228.09	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/04/17	08/14/17	211012089184-0817	\$ 63.98	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/04/17	08/14/17	211012089465-0817	\$ 67.39	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/04/17	08/14/17	211012089754-0817	\$ 72.01	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/04/17	08/14/17	211012150069-0817	\$ 62.90	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/04/17	08/14/17	211012150341-0817	\$ 38.43	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/04/17	08/14/17	211012150622-0817	\$ 39.03	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA SPRING COMPANY	07/20/17	08/14/17	107476	\$ 136.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TAYLOR, JOHN	08/09/17	08/14/17	08/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	TRANSPRO CONSULTING LLC	07/17/17	08/14/17	1942	\$ 11,607.15	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	07/18/17	08/14/17	1706236477	\$ 16,156.82	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	TRILLIUM TRANSPORTATION FUELS LLC	07/18/17	08/14/17	1707176477	\$ 15,843.08	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	UNITED REFRIGERATION INC	08/10/17	08/14/17	58283063-00	\$ 1,702.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	UNITED REFRIGERATION INC	08/10/17	08/14/17	58283235-00	\$ 198.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	UNITED REFRIGERATION INC	08/09/17	08/14/17	58369099-00	\$ 36.21	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	USIS INC	07/12/17	08/14/17	CI-USIS-000493	\$ 11,009.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/18/17	08/14/17	INV-271799	\$ 1,683.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VERIZON WIRELESS	07/10/17	08/14/17	9789101943	\$ 1,991.35	CELL PHONES	Utilities Expense	FY 2017
Invoice	VERIZON WIRELESS	07/23/17	08/14/17	9789825143	\$ 31,895.63	CELL PHONES	Utilities Expense	FY 2017
Invoice	VERIZON WIRELESS	07/23/17	08/14/17	9789835025	\$ 1,807.02	CELL PHONES	Utilities Expense	FY 2017
Invoice	WALKER, DONALD	08/09/17	08/14/17	08/17 UNIFORM	\$ 200.00	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	06/30/17	08/14/17	50338427	\$ 10,743.96	GASOLINE	Fuel and Oil Expense	FY 2017
Invoice	WURTH USA INC	07/19/17	08/14/17	95772745	\$ 569.11	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	07/21/17	08/14/17	9002934244	\$ 14,783.40	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	08/11/17	08/21/17	707593	\$ 176.05	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	07/25/17	08/21/17	2523245	\$ 425.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ACCURATE LAMINATING	07/26/17	08/21/17	76327	\$ 78.50	MISC EXPENSES - COA/TDP	Other Administrative Expenses	FY 2017
Invoice	ACCURATE LAMINATING	07/14/17	08/21/17	76195	\$ 17.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ACCURATE LAMINATING	07/26/17	08/21/17	76326	\$ 25.50	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	ALL WORLD LIFT TRUCK CO LLC	07/24/17	08/21/17	10019939	\$ 210.03	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ANCO SUPERIOR INC	07/27/17	08/21/17	93418	\$ 172.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	07/27/17	08/21/17	93425	\$ 1,844.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/10/17	08/21/17	62281	\$ 487,357.00	40' BUS REPL CNG FL-53075-2016 STP	Capital Grant Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/10/17	08/21/17	62282	\$ 487,357.00	40' BUS REPL CNG FL-53075-2016 STP	Capital Grant Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/24/17	08/21/17	40363064	\$ 440.04	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	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/25/17	08/21/17	40363461	\$ 188.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/25/17	08/21/17	40363462	\$ 19,058.46	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/26/17	08/21/17	40363875	\$ 1,128.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/27/17	08/21/17	40364302	\$ 6,550.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/27/17	08/21/17	40364303	\$ 1,322.12	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AUTONATION SSC	07/25/17	08/21/17	7509251	\$ 277.07	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	07/25/17	08/21/17	7510159	\$ 26.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	07/27/17	08/21/17	7512001	\$ 978.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	07/27/17	08/21/17	7512415	\$ 91.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	07/27/17	08/21/17	7512612	\$ 110.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	07/28/17	08/21/17	7514380	\$ 50.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	B.O.C.C.	08/04/17	08/21/17	0817/7441310	\$ 302.92	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	B.O.C.C.	08/04/17	08/21/17	0817/7541310	\$ 113.72	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	BAKER DISTRIBUTING CO	07/25/17	08/21/17	T816650	\$ 88.14	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BENZO, MARIANO	08/07/17	08/21/17	07/17 MAINT EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	08/07/17	08/21/17	HART170807	\$ 410.08	PRODUCTION COST - DIRECT MEDIA	Community Relations & Marketing Expense	FY 2017
Invoice	BRANDON FORD	07/06/17	08/21/17	088225	\$ 165.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BRANDON FORD	07/24/17	08/21/17	651018	\$ 1,400.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BROWNS TROPHIES INC	07/27/17	08/21/17	G 37849	\$ 12.00	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2017
Invoice	CDW LLC	07/26/17	08/21/17	JPQ6174	\$ 623.25	TOOLS, EQUIP & SHOP SUPPLIES	Other Administrative Expenses	FY 2017
Invoice	CDW LLC	07/26/17	08/21/17	JPQ6540	\$ 1,829.19	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CHARTER COMMUNICATIONS INC DBA SPECTRUM	08/09/17	08/21/17	042451601080917	\$ 110.03	CABLE TELEVISION SERVICES	Utilities Expense	FY 2017
Invoice	CISCO SYSTEMS INC	07/27/17	08/21/17	7296419	\$ 412.40	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA MCKAY BAY	08/10/17	08/21/17	1271777	\$ 33.67	DISPOSAL SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA POLICE EXTRA DUTY & FALSE ALARMS	08/10/17	08/21/17	1276696	\$ 111.00	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/14/17	08/21/17	0817/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/14/17	08/21/17	0817/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/14/17	08/21/17	0817/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/14/17	08/21/17	0817/0307517-1	\$ 1,549.36	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/14/17	08/21/17	0817/0307517-2	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/14/17	08/21/17	0817/0307517-3	\$ 871.71	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/10/17	08/21/17	0817/0314931	\$ 316.52	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/28/17	08/21/17	1362865003	\$ 27.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/26/17	08/21/17	1364459001	\$ 237.98	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/28/17	08/21/17	1379641002	\$ 101.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/24/17	08/21/17	1382678002	\$ 30.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/26/17	08/21/17	1382678003	\$ 102.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/28/17	08/21/17	1401089002	\$ 276.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COMMERCIAL RISK MANAGEMENT INC	07/25/17	08/21/17	07-10046	\$ 3,249.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/24/17	08/21/17	6022149	\$ 578.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/25/17	08/21/17	6022175	\$ 124.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/25/17	08/21/17	6022146	\$ 1,608.68	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/27/17	08/21/17	6022209	\$ 17.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	DADE PAPER AND BAG LLC	07/28/17	08/21/17	11588624	\$ 78.87	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	DEPCO PUMP COMPANY INC	07/28/17	08/21/17	1272182-01	\$ 1,373.69	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	EAGAN, KATHARINE	08/16/17	08/21/17	08/23/17 TRV	\$ 138.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	07/26/17	08/21/17	19-181154	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE INC	07/27/17	08/21/17	36205	\$ 3,396.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	08/08/17	08/21/17	34416033	\$ 1,800.24	BANKING FEES	Administrative Expense	FY 2017
Invoice	FIVE POINTS SERVICES INC	07/25/17	08/21/17	12022	\$ 363.00	DIESEL EXHAUST FLUID	Fuel and Oil Expense	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/25/17	08/21/17	1495572	\$ 129.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	07/28/17	08/21/17	1496331	\$ 31.96	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEETPRIDE INC	07/25/17	08/21/17	86420213	\$ 1,024.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FRONTIER FLORIDA LLC	08/07/17	08/21/17	0817/6216583	\$ 207.31	TELEPHONE	Utilities Expense	FY 2017
Invoice	G&K SERVICES CO	07/27/17	08/21/17	6071106859	\$ 118.35	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	07/28/17	08/21/17	6071107304	\$ 32.10	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	07/27/17	08/21/17	6071106860	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/27/17	08/21/17	6071106861	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/27/17	08/21/17	6071106862	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/27/17	08/21/17	6071106863	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/27/17	08/21/17	6071106864	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/27/17	08/21/17	6071106865	\$ 169.40	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/27/17	08/21/17	6071106866	\$ 284.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/27/17	08/21/17	6071106867	\$ 153.23	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/28/17	08/21/17	6071107305	\$ 51.15	UNIFORMS	Salary & Fringe Expense	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	G&K SERVICES CO	07/28/17	08/21/17	6071107306	\$ 6.05	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	07/28/17	08/21/17	522945P	\$ 299.28	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/26/17	08/21/17	834862	\$ 92.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/27/17	08/21/17	834999	\$ 337.65	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	07/27/17	08/21/17	835000	\$ 255.93	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/11/17	08/21/17	837645	\$ 10.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/15/17	08/21/17	838062	\$ 23.83	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/16/17	08/21/17	838225	\$ 81.67	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/14/17	08/21/17	837905	\$ 58.65	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/14/17	08/21/17	837906	\$ 39.10	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GLOBAL EQUIPMENT CO, INC.	07/25/17	08/21/17	111328602	\$ 54.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	07/26/17	08/21/17	0086370845	\$ 12,042.00	TIRES LEASED - ADA/PARA FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GOODYEAR TIRE & RUBBER CO	07/26/17	08/21/17	0086370844	\$ 46,006.80	TIRES LEASED - BUS FL-5307P-2017 POP	Capital Grant Expense	FY 2017
Invoice	GORDON CHEVROLET	07/28/17	08/21/17	87980	\$ 367.50	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	07/26/17	08/21/17	9511268998	\$ 134.48	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	07/27/17	08/21/17	9511759251	\$ 73.46	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	07/27/17	08/21/17	9511759269	\$ 37.66	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GRAINGER	07/24/17	08/21/17	9508506673	\$ 29.46	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	07/26/17	08/21/17	1129844	\$ 2,000.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	GULF COAST THERMO KING	07/25/17	08/21/17	IV70265B	\$ 5,592.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GULF COAST THERMO KING	07/28/17	08/21/17	IV70481	\$ 321.36	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	HERITAGE PROPANE	08/11/17	08/21/17	3067921051	\$ 97.99	PROPANE FACILITIES	Utilities Expense	FY 2017
Invoice	HIDAY & RICKE PA	08/17/17	08/21/17	PPE 08/12/17	\$ 66.50	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	08/17/17	08/21/17	PPE 08/12/17	\$ 470.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/14/17	08/21/17	FIN 08/14/17	\$ 8.43	BUSINESS MEETING COST	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/14/17	08/21/17	FIN 08/14/17	\$ 35.85	BUSINESS MEETING COST	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/14/17	08/21/17	FIN 08/14/17	\$ 15.54	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/14/17	08/21/17	FIN 08/14/17	\$ 5.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/14/17	08/21/17	FIN 08/14/17	\$ 20.58	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/09/17	08/21/17	HR 08/09/17	\$ 18.69	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	08/09/17	08/21/17	HR 08/09/17	\$ 48.13	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	08/15/17	08/21/17	6974509	\$ 22.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOME DEPOT	08/04/17	08/21/17	7973732	\$ 202.39	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	INTERNAL REVENUE SERVICE	08/17/17	08/21/17	PPE 08/12/17	\$ 1,121.16	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	JACKSON, DEMETRA	08/10/17	08/21/17	08/10/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	JACOBS ENGINEERING GROUP INC	07/24/17	08/21/17	7	\$ 22,653.76	437804-12801 PREMIUM TRANSIT STUDY	Capital Grant Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/24/17	08/21/17	S286282-IN	\$ 11,291.97	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/24/17	08/21/17	S286284-IN	\$ 11,337.80	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/25/17	08/21/17	S286288-IN	\$ 11,312.52	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/26/17	08/21/17	S286292-IN	\$ 11,731.31	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/28/17	08/21/17	S286294-IN	\$ 11,996.10	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/24/17	08/21/17	S286282-IN	\$ 2,526.61	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/24/17	08/21/17	S286284-IN	\$ 2,536.86	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/25/17	08/21/17	S286288-IN	\$ 2,530.71	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/26/17	08/21/17	S286292-IN	\$ 2,532.42	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	07/28/17	08/21/17	S286294-IN	\$ 2,531.41	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JASPER WELLER LLC DBA WELLER TRUCK PARTS	07/24/17	08/21/17	401354250	\$ 3,100.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	JEFFREY R TILLEY DBA FYREBOSS LLC	07/28/17	08/21/17	2017159	\$ 500.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/24/17	08/21/17	CI79610	\$ 4,001.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/27/17	08/21/17	CI80022	\$ 529.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/27/17	08/21/17	CI80116	\$ 334.18	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/28/17	08/21/17	CI80141	\$ 512.95	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/28/17	08/21/17	CI80262	\$ 128.28	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KENWORTH OF CENTRAL FLORIDA INC	07/26/17	08/21/17	CI79654	\$ 9,900.15	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	KIMLEY-HORN AND ASSOCIATES INC	07/25/17	08/21/17	9632699	\$ 1,331.46	CITY CORRIDOR FY2009	Capital Grant Expense	FY 2017
Invoice	KIMLEY-HORN AND ASSOCIATES INC	07/25/17	08/21/17	9603311	\$ 4,685.00	COT Z04 NCD ENG & DESIGN BUS STOP/SHELTER	Capital Grant Expense	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	07/26/17	08/21/17	1007527	\$ 212.94	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MANGROVE EMPLOYER SERVICES INC	07/31/17	08/21/17	INVR00049460	\$ 1,059.75	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	MAYER ELECTRIC SUPPLY COMPANY INC	07/27/17	08/21/17	22289260	\$ 255.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	MCBRIDE, TIFFANI	08/15/17	08/21/17	08/06/17 TR	\$ 18.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	MCI SERVICE PARTS INC	07/24/17	08/21/17	3470650	\$ 320.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/24/17	08/21/17	U012578	\$ 485.74	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/24/17	08/21/17	U012579	\$ 10,995.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/27/17	08/21/17	U012785	\$ 1,542.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL DRIVE	08/17/17	08/21/17	PPE 08/12/17	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	NEOPART TRANSIT LLC	07/24/17	08/21/17	2335671-00	\$ 1,068.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NUTECH FIRE AND SAFETY INC	07/25/17	08/21/17	74861	\$ 383.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	PETIT, YELENA	08/16/17	08/21/17	08/23/17 TRV	\$ 138.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2017
Invoice	PETROLEUM PRODUCTS MONITORING INC	08/10/17	08/21/17	21916	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2017
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	08/01/17	08/21/17	27417	\$ 7,136.67	CONSULTANT FEES	Self Insured General Liability Expense	FY 2017
Invoice	PRESIDIO HOLDINGS INC	07/26/17	08/21/17	6011117020656	\$ 5,198.50	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	07/27/17	08/21/17	346586	\$ 575.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	READYREFRESH	07/24/17	08/21/17	07G0008438467	\$ 1,308.20	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	RICHARD P JOBLOVE, PA	08/17/17	08/21/17	PPE 08/12/17	\$ 125.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	RUSH TRUCK CENTER	07/24/17	08/21/17	3007184598	\$ 57.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SODEXO FITNESS CENTER NETPARK	08/17/17	08/21/17	PPE 08/12/17	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	SSI LUBRICANTS, LLC	07/28/17	08/21/17	52750	\$ 724.66	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	07/29/17	08/21/17	3347715473	\$ 7.21	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	07/29/17	08/21/17	3347715475	\$ 482.72	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	07/29/17	08/21/17	3347715476	\$ 426.06	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	STAPLES CONTRACT & COMMERCIAL INC	07/29/17	08/21/17	3347715477	\$ 1,071.32	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/23/17	08/21/17	169943	\$ 135.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/27/17	08/21/17	169964	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/27/17	08/21/17	169966	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/25/17	08/21/17	170058	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/28/17	08/21/17	170075	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/26/17	08/21/17	170094	\$ 76.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/28/17	08/21/17	170101	\$ 70.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	07/24/17	08/21/17	170245	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA BAY FEDERAL CREDIT UNION	08/17/17	08/21/17	PPE 08/12/17	\$ 472.61	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/14/17	08/21/17	211012051794-0817	\$ 23.70	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/14/17	08/21/17	211012151059-0817	\$ 38.12	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/14/17	08/21/17	211012151307-0817	\$ 39.83	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/14/17	08/21/17	211012151570-0817	\$ 502.42	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/14/17	08/21/17	211012152065-0817	\$ 21.12	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TENNANT SALES AND SERVICE	07/26/17	08/21/17	914768121	\$ 118.50	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	THEMIS SOLUTIONS INC	07/25/17	08/21/17	INV-4036	\$ 222.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	THOMAS, CYRUM	08/11/17	08/21/17	25%SPN2200	\$ 167.64	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	THOMAS, CYRUM	08/11/17	08/21/17	25%SPN2200B	\$ 56.07	TUITION REIMBURSEMENT PROG	Salary & Fringe Expense	FY 2017
Invoice	UNITED WAY OF TAMPA BAY, INC.	08/17/17	08/21/17	PPE 08/12/17	\$ 107.00	UNITED FUND - EMPLOYEES	Accounts Payable	FY 2017
Invoice	UNIVERSAL PROTECTION SERVICE LLC DBA ALLIED UNIVERSAL	07/27/17	08/21/17	7190534	\$ 39,543.50	SECURITY SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	US DEPT OF EDUCATION NATIONAL PAYMENT CENTER	08/17/17	08/21/17	PPE 08/12/17	\$ 204.34	ACCOUNTS PAYABLE - OTHER	Accounts Payable	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/25/17	08/21/17	INV-272329	\$ 586.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/24/17	08/21/17	INV-272390	\$ 1,991.80	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/26/17	08/21/17	INV-272484	\$ 2,000.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	07/26/17	08/21/17	INV-272492	\$ 136.25	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VERITIV OPERATING COMPANY	07/24/17	08/21/17	502-78675295	\$ 3,744.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	WIMMER, DANIEL	08/08/17	08/21/17	07/17 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2017
Invoice	WURTH USA INC	07/25/17	08/21/17	95777244	\$ 43.98	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ZEP SALES AND SERVICE	07/24/17	08/21/17	9002936896	\$ 16,123.20	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	08/19/17	08/28/17	707797	\$ 1,557.61	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2017
Invoice	A JANITORS CLOSET INC	08/03/17	08/28/17	707391	\$ 2,231.25	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ABC BUS, INC.	08/02/17	08/28/17	2528079	\$ 1,133.85	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ABC BUS, INC.	08/02/17	08/28/17	2528080	\$ 325.70	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	AIRGAS INC	07/31/17	08/28/17	9946571331	\$ 216.02	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AIRGAS INC	07/31/17	08/28/17	9946571332	\$ 101.58	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ALLEN, NORTON & BLUE PA	07/31/17	08/28/17	127700	\$ 1,053.50	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2017
Invoice	AMAZON HOSE & RUBBER CO.	08/04/17	08/28/17	230611-00	\$ 22.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AMERICAN PUBLIC TRANSPORTATION ASSOC (APTA)	08/15/17	08/28/17	089962	\$ 123.00	ADVERTISING - EMPLOYMENT	Community Relations & Marketing Expense	FY 2017
Invoice	ANCHOR MACHINE & FAB, INC.	05/09/17	08/28/17	30489	\$ 307.11	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ANCO SUPERIOR INC	08/03/17	08/28/17	93510	\$ 364.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ARCHIVE CORPORATION	08/01/17	08/28/17	0134926	\$ 1,033.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	ARCHIVE CORPORATION	08/01/17	08/28/17	0135104	\$ 864.63	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/01/17	08/28/17	62280	\$ 487,357.00	40' BUS REPL CNG FL-53075-2016 STP	Capital Grant Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/14/17	08/28/17	62283	\$ 487,357.00	40' BUS REPL CNG FL-53075-2016 STP	Capital Grant Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/14/17	08/28/17	62284	\$ 487,357.00	40' BUS REPL CNG FL-53075-2016 STP	Capital Grant Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/15/17	08/28/17	62285	\$ 487,357.00	40' BUS REPL CNG FL-53075-2016 STP	Capital Grant Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/17/17	08/28/17	62286	\$ 487,357.00	40' BUS REPL CNG FL-53075-2016 STP	Capital Grant Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/17/17	08/28/17	62287	\$ 487,357.00	40' BUS REPL CNG FL-53075-2016 STP	Capital Grant Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/18/17	08/28/17	62288	\$ 487,357.00	40' BUS REPL CNG FL-53075-2016 STP	Capital Grant Expense	FY 2017

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Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/01/17	08/28/17	40365710	\$ 208.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/02/17	08/28/17	40366133	\$ 1,275.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/16/17	08/28/17	5040463	\$ 123.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	07/31/17	08/28/17	40365227	\$ 1,820.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/04/17	08/28/17	40366986	\$ 3,401.48	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	08/01/17	08/28/17	40365711	\$ 21,517.77	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	ARROW SHEET METAL WORKS INC	07/31/17	08/28/17	42494	\$ 2,250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	08/01/17	08/28/17	7517348	\$ 20.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	AUTONATION SSC	08/02/17	08/28/17	7517926	\$ 112.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	08/04/17	08/28/17	2821434	\$ 349.99	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	BLAKE, RUFUS	08/18/17	08/28/17	08/18/17-CDL	\$ 82.00	LICENSES & PERMITS	Tax Expense	FY 2017
Invoice	BRANDON FORD	08/01/17	08/28/17	651872	\$ 450.02	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	08/01/17	08/28/17	651911	\$ 314.91	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	08/04/17	08/28/17	652379	\$ 55.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	07/31/17	08/28/17	C 42751	\$ 2,176.49	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	BRANDON FORD	08/03/17	08/28/17	C 44441	\$ 2,172.00	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2017
Invoice	BRANDON FORD	08/04/17	08/28/17	652365	\$ 800.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	BYTEMARK INC	08/01/17	08/28/17	1820	\$ 181.62	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	BYTEMARK INC	07/31/17	08/28/17	1828	\$ 437.97	BANKING FEES REGIONAL FAREBOX	Administrative Expense	FY 2017
Invoice	CAMBRIDGE SYSTEMATICS INC	07/30/17	08/28/17	170054-03	\$ 5,239.00	CONSULTANT FEES	Administrative Contract Services	FY 2017
Invoice	CAREERBUILDER LLC DBA AURICO REPORTS LLC	07/31/17	08/28/17	AUR1033432	\$ 299.55	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2017
Invoice	CAREWORKS USA, LTD	08/04/17	08/28/17	85161	\$ 2,366.40	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	CATAPULT SYSTEMS LLC	08/01/17	08/28/17	C067590	\$ 6,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	06/21/17	08/28/17	2153291	\$ 24,295.26	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	07/21/17	08/28/17	2167880	\$ 23,881.56	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	06/21/17	08/28/17	2153290	\$ 96,006.25	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2017
Invoice	CIGNA HEALTH AND LIFE INS CO	07/21/17	08/28/17	2167879	\$ 93,582.55	HEALTH INSURANCE EXCESS EXPENSE	Salary & Fringe Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	08/16/17	08/28/17	17460	\$ 793.90	LEASES AND RENTAL	Administrative Expense	FY 2017
Invoice	CITY OF TAMPA PARKING DIVISION	08/16/17	08/28/17	17422	\$ 2,888.07	PARKING FEES	Other Administrative Expenses	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/18/17	08/28/17	0817/0077088	\$ 1,238.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/14/17	08/28/17	0817/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CITY OF TAMPA UTILITIES	08/16/17	08/28/17	0817/0390311	\$ 1,000.86	WATER, SEWER & GARBAGE	Utilities Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/01/17	08/28/17	1382678004	\$ 79.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	07/31/17	08/28/17	1401089001	\$ 6.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/04/17	08/28/17	1415628001	\$ 536.37	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/03/17	08/28/17	1415640001	\$ 177.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/03/17	08/28/17	1415737001	\$ 187.08	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/03/17	08/28/17	1415798001	\$ 195.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CLASS C SOLUTIONS GROUP	08/04/17	08/28/17	1416251001	\$ 217.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	COLONIAL LIFE & ACCIDENT INSURANCE CO	07/25/17	08/28/17	4147930-0706904	\$ 44,532.16	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	COURTESY AUTOMOTIVE GROUP	07/31/17	08/28/17	571536	\$ 3,249.14	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/02/17	08/28/17	6021864	\$ 1,812.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/31/17	08/28/17	6022211	\$ 35.88	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	08/01/17	08/28/17	6022265	\$ 223.84	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	CRUMPTON WELDING SUPPLY INC	07/31/17	08/28/17	06011227	\$ 338.03	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	CRUMPTON WELDING SUPPLY INC	07/31/17	08/28/17	06012097	\$ 31.46	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DADE PAPER AND BAG LLC	08/01/17	08/28/17	11595877	\$ 431.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	DESIGNLAB INC	07/31/17	08/28/17	219864	\$ 3,498.01	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	DIGITAL DIRECT CORPPORATION	07/31/17	08/28/17	26070	\$ 205.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2017
Invoice	DOUGLASS SCREEN PRINTERS, INC.	07/31/17	08/28/17	098372	\$ 124.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DOUGLASS SCREEN PRINTERS, INC.	07/31/17	08/28/17	098373	\$ 160.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	DVM INSURANCE AGENCY DBA NATIONWIDE PET INS	07/28/17	08/28/17	07012017	\$ 573.40	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/02/17	08/28/17	19-181527	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	08/04/17	08/28/17	19-181645	\$ 25.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2017
Invoice	ELECTRIC SALES & SERVICE INC	08/02/17	08/28/17	36252	\$ 1,893.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FEDERAL EXPRESS CORP	08/15/17	08/28/17	5-897-31394	\$ 27.20	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FEDERAL EXPRESS CORP	08/22/17	08/28/17	5-905-55490	\$ 16.41	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	FLEET ACQUISITIONS LLC DBA FLEET PRODUCTS	08/04/17	08/28/17	1498003	\$ 112.25	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	FLEETPRIDE INC	08/03/17	08/28/17	86640403	\$ 2,754.56	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	FRONTIER FLORIDA LLC	08/13/17	08/28/17	0817/8132251445	\$ 246.42	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	08/01/17	08/28/17	0817/8136262871	\$ 62.60	TELEPHONE	Utilities Expense	FY 2017
Invoice	FRONTIER FLORIDA LLC	08/01/17	08/28/17	0817/8139723721	\$ 61.10	TELEPHONE	Utilities Expense	FY 2017
Invoice	G&K SERVICES CO	08/03/17	08/28/17	6071109840	\$ 12.96	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	08/04/17	08/28/17	6071110508	\$ 77.46	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	G&K SERVICES CO	08/03/17	08/28/17	6071110064	\$ 53.90	UNIFORMS	Salary & Fringe Expense	FY 2017

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Invoice	G&K SERVICES CO	08/03/17	08/28/17	6071110065	\$ 30.25	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/03/17	08/28/17	6071110066	\$ 24.20	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/03/17	08/28/17	6071110067	\$ 54.45	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/03/17	08/28/17	6071110068	\$ 35.75	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/03/17	08/28/17	6071110069	\$ 163.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/03/17	08/28/17	6071110070	\$ 284.35	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/03/17	08/28/17	6071110071	\$ 153.23	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/04/17	08/28/17	6071110509	\$ 51.15	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	08/04/17	08/28/17	6071110510	\$ 12.10	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	G&K SERVICES CO	07/06/17	08/28/17	6071897150	\$ 278.30	UNIFORMS	Salary & Fringe Expense	FY 2017
Invoice	GATOR FORD TRUCK SALES	08/03/17	08/28/17	523299P	\$ 479.82	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/05/17	08/28/17	836509	\$ 299.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/23/17	08/28/17	839399	\$ 88.45	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GENUINE PARTS CO DBA NAPA AUTO	08/22/17	08/28/17	972228	\$ 69.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GLOBAL EQUIPMENT CO, INC.	08/04/17	08/28/17	111382833	\$ 382.94	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2017
Invoice	GODBERSEN SMITH CONST CO D/B/A GOMACO CORP	08/01/17	08/28/17	674306	\$ 7,350.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GRAINGER	08/01/17	08/28/17	9515386424	\$ 25.71	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	08/03/17	08/28/17	9517745163	\$ 1,845.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	GRAINGER	08/04/17	08/28/17	9519293931	\$ 286.40	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	GRAYROBINSON, P.A.	07/06/17	08/28/17	10719423	\$ 562.50	LEGAL FEES	Administrative Contract Services	FY 2017
Invoice	GRAYROBINSON, P.A.	08/02/17	08/28/17	10726151	\$ 8,000.00	LEGAL FEES GENERAL COUNSEL	Administrative Contract Services	FY 2017
Invoice	GUARANTEED RADIATORS OF TAMPA INC	08/02/17	08/28/17	081401	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GUARANTEED RADIATORS OF TAMPA INC	08/03/17	08/28/17	081404	\$ 1,190.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GUARANTEED RADIATORS OF TAMPA INC	08/03/17	08/28/17	081408	\$ 2,100.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	GUIDESOFT INC DBA KNOWLEDGE SERVICES	08/01/17	08/28/17	1130433	\$ 2,000.00	BUDGET FOR INHOUSE TEMP HELP	Salary & Fringe Expense	FY 2017
Invoice	GULF COAST THERMO KING	08/01/17	08/28/17	IV70520	\$ 591.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	GULFSTAR ELECTRIC LLC	07/24/17	08/28/17	151	\$ 9,004.25	DONATIONS - TESLA VEHICLES	Other System Revenue	FY 2017
Invoice	HOME DEPOT	08/11/17	08/28/17	0974253	\$ 220.32	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	08/16/17	08/28/17	5974599	\$ 428.17	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOME DEPOT	08/17/17	08/28/17	4974657	\$ 45.22	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/31/17	08/28/17	0213290	\$ 150.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HOWCO ENVIRONMENTAL SERVICES	07/31/17	08/28/17	0213296	\$ 15.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	08/01/17	08/28/17	0135618-IN	\$ 474.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	INIT INNOVATIONS IN TRANSPORTATION INC	07/21/17	08/28/17	PA-IVA-2714	\$ 383,800.00	FARE COLLECTION MOBILE	Capital Grant Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	07/30/17	08/28/17	INV013656	\$ 1,105.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	07/31/17	08/28/17	INV013624	\$ 85.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	INTEGRATED BUSINESS GROUP	07/30/17	08/28/17	INV013657	\$ 150.00	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	J2 CLOUD SERVICES INC DBA EFX CORPORATE	07/31/17	08/28/17	942939	\$ 206.25	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2017
Invoice	JAM 520 INC	08/14/17	08/28/17	17307	\$ 4,451.66	REHAB/RENOV MTC RESTROOMS	Capital Grant Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/01/17	08/28/17	S289590-IN	\$ 12,494.87	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/03/17	08/28/17	S289592-IN	\$ 12,432.54	DIESEL	Fuel and Oil Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/01/17	08/28/17	S289590-IN	\$ 2,532.09	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	JAMES RIVER SOLUTIONS LLC	08/03/17	08/28/17	S289592-IN	\$ 2,534.48	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2017
Invoice	KIRKS AUTOMOTIVE INC	08/02/17	08/28/17	1007761	\$ 109.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	LEXISNEXIS RISK SOLUTIONS	07/31/17	08/28/17	1462830-20170731	\$ 85.64	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2017
Invoice	MILLENNIUM LAWN AND LANDSCAPE INC	07/31/17	08/28/17	8717	\$ 5,540.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	08/01/17	08/28/17	WC878	\$ 102.48	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	MILLENNIUM REFRESHMENT SERVICES INC	08/01/17	08/28/17	1989	\$ 676.67	OPERATING CONTINGENCY	Other Administrative Expenses	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/31/17	08/28/17	U012905	\$ 3,964.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	MOHAWK MANUFACTURING & SUPPLY CO	07/31/17	08/28/17	U012906	\$ 6,268.43	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	NATIONAL SAFETY COUNCIL	06/26/17	08/28/17	2017 DUES	\$ 1,055.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	NATIONAL TRAFFIC SIGNS INC	07/27/17	08/28/17	126808	\$ 549.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	NEOPART TRANSIT LLC	07/31/17	08/28/17	2336280-00	\$ 172.44	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	OFFICE DEPOT INC	07/31/17	08/28/17	8331410	\$ 1,217.16	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT INC	07/31/17	08/28/17	942314976001	\$ 296.40	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2017
Invoice	OFFICE DEPOT INC	07/31/17	08/28/17	942538617001	\$ 254.22	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	PEOPLES GAS COMPANY	08/17/17	08/28/17	211012153790-0817	\$ 53.67	NATURAL GAS	Utilities Expense	FY 2017
Invoice	QUINCY COMPRESSOR LLC	08/02/17	08/28/17	824587	\$ 515.16	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	R&C DIESEL PARTS SUPPLY	08/03/17	08/28/17	346588	\$ 520.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RELIABLE TRANSMISSION SERVICE	08/01/17	08/28/17	T-21625	\$ 955.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	07/31/17	08/28/17	0696-000675449	\$ 797.85	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	RUSH TRUCK CENTER	08/01/17	08/28/17	3007287160	\$ 143.81	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	08/02/17	08/28/17	3007305155	\$ 18.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	RUSH TRUCK CENTER	08/01/17	08/28/17	3007288553	\$ 915.04	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	RUSH TRUCK CENTER	08/02/17	08/28/17	3007304871	\$ 1,251.51	PARTS AND SUPPLIES	Inventory	FY 2017

DOCUMENT TYPE	VENDOR NAME	DOCUMENT DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY	FISCAL YEAR
Invoice	RUSH TRUCK CENTER	08/03/17	08/28/17	3007315629	\$ 523.20	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SCHINDLER ELEVATOR CORP	08/01/17	08/28/17	8104589027	\$ 909.39	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SCHINDLER ELEVATOR CORP	08/01/17	08/28/17	8104590022	\$ 696.03	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	07/31/17	08/28/17	190081	\$ 1,236.15	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2017
Invoice	SEABOARD DISTRIBUTION, INC	07/31/17	08/28/17	190081	\$ 4,427.75	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/03/17	08/28/17	2537080317	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/03/17	08/28/17	2539080317	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/03/17	08/28/17	2541080317	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/03/17	08/28/17	2543080317	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE ON-SITE SHREDDING	08/03/17	08/28/17	2545080317	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SECURE WASTE DISPOSAL INC	07/31/17	08/28/17	113092	\$ 40.89	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SOLSTICE BENEFITS INC	07/11/17	08/28/17	W835337	\$ 4,198.86	SUPPLEMENTAL VISION PLAN	Accounts Payable	FY 2017
Invoice	SOUTHEAST POWER SYSTEMS OF TAMPA INC	08/04/17	08/28/17	23 164624	\$ 239.90	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SPORTWORKS NORTHWEST INC	08/01/17	08/28/17	119174	\$ 3,808.16	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	SUNCOAST INSTALLS LLC	08/01/17	08/28/17	HART 8-1-17	\$ 421.98	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	SUNCOAST INSTALLS LLC	08/03/17	08/28/17	HART 8-8-17	\$ 355.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	SUNCOAST REBUILD CENTER	07/31/17	08/28/17	69161	\$ 1,375.00	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/01/17	08/28/17	169965	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/01/17	08/28/17	169971	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/04/17	08/28/17	169976	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	SUNSTATE WRECKER SERVICE INC	08/01/17	08/28/17	170082	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/22/17	08/28/17	211012150812-0817	\$ 10,892.69	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/15/17	08/28/17	211012152305-0817	\$ 20.83	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/15/17	08/28/17	211012152636-0817	\$ 24.02	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/16/17	08/28/17	211012152933-0817	\$ 211.28	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/17/17	08/28/17	211012153196-0817	\$ 7,395.92	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/17/17	08/28/17	211012153535-0817	\$ 2,989.65	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/17/17	08/28/17	211012154251-0817	\$ 8,442.54	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/17/17	08/28/17	211012154509-0817	\$ 1,948.14	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/17/17	08/28/17	211012154749-0817	\$ 290.29	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/18/17	08/28/17	211012154939-0817	\$ 324.21	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA ELECTRIC COMPANY	08/22/17	08/28/17	211012155118-0817	\$ 11.51	ELECTRICITY	Utilities Expense	FY 2017
Invoice	TAMPA SPRING COMPANY	07/31/17	08/28/17	109133	\$ 1,250.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2017
Invoice	TERMINIX INTERNATIONAL, LP	07/31/17	08/28/17	367434207	\$ 1,304.15	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	08/01/17	08/28/17	7063742	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2017
Invoice	TRANSDEV SERVICES INC	08/02/17	08/28/17	0009	\$ 6,776.00	OPER FIRST/LAST MILE 438839-18401 50m DR Non-NTD	Capital Grant Expense	FY 2017
Invoice	UNITED PARCEL SERVICE	08/19/17	08/28/17	0000574788337	\$ 363.30	POSTAGE	Other Administrative Expenses	FY 2017
Invoice	UNIVERSAL FIRE SYSTEMS INC	08/01/17	08/28/17	I17452-1	\$ 600.00	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2017
Invoice	VEHICLE MAINTENANCE PROGRAM INC	08/04/17	08/28/17	INV-273100	\$ 1,813.50	PARTS AND SUPPLIES	Inventory	FY 2017
Invoice	VERIFIED LABEL & PRINT INC	07/31/17	08/28/17	149564-DM	\$ 120.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2017
Invoice	VERIZON WIRELESS	08/10/17	08/28/17	9790850508	\$ 2,060.92	CELL PHONES	Utilities Expense	FY 2017
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	08/01/17	08/28/17	836588015	\$ 997.23	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2017
Invoice	WORLD ONE INC	08/01/17	08/28/17	62216	\$ 929.07	RECYCLING SERVICES	Operational Contracted Service Expense	FY 2017
Invoice	YELLOW CAB COMPANY OF TAMPA INC	08/01/17	08/28/17	21054	\$ 67,680.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2017