

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	A & D LOCK & KEY OF USA	09/14/15	10/12/15	46758	\$ 100.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	ABC BUS, INC.	09/18/15	10/12/15	2159001	\$ 3,549.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	09/17/15	10/12/15	691462	\$ 204.74	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	09/23/15	10/12/15	691594	\$ 424.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	10/02/15	10/12/15	691803	\$ 333.63	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ALLEN, NORTON & BLUE PA	09/17/15	10/12/15	115696	\$ 740.20	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2016
Invoice	ALLEN, NORTON & BLUE PA	09/17/15	10/12/15	115697	\$ 87.40	LEGAL FEES LABOR ATTORNEY	Administrative Contract Services	FY 2016
Invoice	ALLIED ELECTRONICS, INC.	09/10/15	10/12/15	9004996490	\$ 345.82	REPAIR PARTS FOR RADIO ROOM	Parts & Supplies Expense	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	09/30/15	10/12/15	PPE 09/26/15	\$ 7,024.18	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	09/18/15	10/12/15	105518-00	\$ 48.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	09/18/15	10/12/15	84999	\$ 182.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ANCO SUPERIOR INC	09/18/15	10/12/15	84994	\$ 858.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/15/15	10/12/15	40151189	\$ 616.17	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/16/15	10/12/15	40151624	\$ 204.84	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/10/15	10/12/15	40149715	\$ 40.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/18/15	10/12/15	40152505	\$ 5,522.71	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ASH GROUP INC	09/17/15	10/12/15	20151276	\$ 1,272.86	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	AUTONATION SSC	09/15/15	10/12/15	6804534	\$ 19.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/14/15	10/12/15	6804545	\$ 246.14	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/15/15	10/12/15	6805306	\$ 246.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/15/15	10/12/15	6805490	\$ 169.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/15/15	10/12/15	6806231	\$ 853.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/16/15	10/12/15	6806574	\$ 21.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/17/15	10/12/15	6806739	\$ 158.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/17/15	10/12/15	6808072	\$ 40.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/17/15	10/12/15	6808428	\$ 49.24	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/17/15	10/12/15	6808565	\$ 589.48	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/18/15	10/12/15	6810399	\$ 158.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/18/15	10/12/15	6810400	\$ 158.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BA MERCHANT SERVICES	09/21/15	10/12/15	REMI1096914	\$ 791.15	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	09/21/15	10/12/15	REMI1096915	\$ 367.11	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	09/21/15	10/12/15	REMI1096916	\$ 506.42	BANKING FEES	Administrative Expense	FY 2016
Invoice	BA MERCHANT SERVICES	09/21/15	10/12/15	REMI1096917	\$ 12.78	BANKING FEES	Administrative Expense	FY 2016
Invoice	BALDWIN, WILLIAM	10/03/15	10/12/15	TOOLS 10/15	\$ 382.01	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	BALDWIN, WILLIAM	10/03/15	10/12/15	10/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53100	\$ 53.30	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53101	\$ 1,589.89	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53102	\$ 860.51	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53103	\$ 1,146.08	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53104	\$ 1,114.66	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53105	\$ 1,657.23	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53106	\$ 105.90	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53107	\$ 105.30	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53108	\$ 169.09	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53109	\$ 273.10	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53110	\$ 998.70	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53111	\$ 591.80	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53112	\$ 73.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53119	\$ 325.50	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BARBAS, NUNEZ, SANDERS BUTLER & HOVSEPIAN,PA	09/15/15	10/12/15	53120	\$ 1,000.35	LEGAL FEES	Insurance Premiums & Actuarial Study	FY 2016
Invoice	BEST BUY BUSINESS ADVANTAGE ACCOUNT	09/17/15	10/12/15	2006919	\$ 189.82	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	BOARD OF COUNTY COMMISSIONERS HTV	09/28/15	10/12/15	HART150928	\$ 672.11	TRAVEL & MEETINGS-BOARD	Administrative Expense	FY 2016
Invoice	BRANDON FORD	09/18/15	10/12/15	583399	\$ 261.36	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BROWN'S TROPHIES INC.	09/17/15	10/12/15	G 25416	\$ 30.06	ORGANIZATION PROGRAMS & EVENTS	Administrative Expense	FY 2016
Invoice	CIGNA BEHAVIORAL HEALTH INC	09/15/15	10/12/15	17927	\$ 1,155.00	COUNSELING SERVICES	Administrative Contract Services	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	08/27/15	10/12/15	1871841	\$ 3,755.52	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	08/27/15	10/12/15	1871841	\$ 410.01	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	08/27/15	10/12/15	1871841	\$ 24.73	DENTAL INSURANCE - EMPLOYER PAYABLE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	08/27/15	10/12/15	1871841	\$ 446.01	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	08/27/15	10/12/15	1871841	\$ 15,666.87	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	08/27/15	10/12/15	1871841	\$ 49.46	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	08/27/15	10/12/15	1871841	\$ 2,203.22	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016

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Invoice	CIGNA HEALTH AND LIFE INS CO	08/27/15	10/12/15	1871841	\$ 384.52	DENTAL PLAN LIABILITY-EMPLOYEE	Accounts Payable	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	08/27/15	10/12/15	1871840	\$ 13,442.99	HEALTH INSURANCE EXCESS EXPENSE	Salary Expense	FY 2016
Invoice	CIGNA HEALTH AND LIFE INS CO	08/27/15	10/12/15	1871840	\$ 63,079.23	HEALTH INSURANCE THIRD PARTY COSTS	Salary Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	09/16/15	10/12/15	11252	\$ 733.42	LEASES AND RENTAL	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	09/16/15	10/12/15	11252	\$ 1,969.31	LEASES AND RENTALS	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA PARKING DIVISION	09/16/15	10/12/15	11252	\$ 214.96	PARKING FEES	Administrative Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/02/15	10/12/15	1015/0004428	\$ 1,751.49	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/01/15	10/12/15	1015/0004429	\$ 146.60	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/06/15	10/12/15	1015/0051369-3	\$ 1,244.08	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/05/15	10/12/15	1015/0379314	\$ 677.16	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CORA HEALTH SERVICES INC	09/24/15	10/12/15	1010	\$ 412.50	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/15/15	10/12/15	6012529A	\$ 377.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/17/15	10/12/15	6012568	\$ 418.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/17/15	10/12/15	17400497	\$ 377.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	09/18/15	10/12/15	011-52846	\$ 2,128.56	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CURVED GLASS DISTRIBUTORS	09/14/15	10/12/15	0100519-IN	\$ 1,480.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DIRECTV	10/01/15	10/12/15	26829598175	\$ 50.99	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	DIRECTV	10/04/15	10/12/15	26854961639	\$ 26.00	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	DOWNES, ALBERTO	10/03/15	10/12/15	10/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	DVM INSURANCE AGENCY INC	03/28/15	10/12/15	03012015	\$ 746.66	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	DVM INSURANCE AGENCY INC	04/28/15	10/12/15	04012015	\$ 793.38	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	DVM INSURANCE AGENCY INC	05/28/15	10/12/15	05012015	\$ 823.38	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	DVM INSURANCE AGENCY INC	06/28/15	10/12/15	06012015	\$ 823.38	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	DVM INSURANCE AGENCY INC	07/28/15	10/12/15	07012015	\$ 799.04	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	DVM INSURANCE AGENCY INC	08/28/15	10/12/15	08012015	\$ 863.90	FLEX COMP - EMPLOYEES	Accounts Payable	FY 2016
Invoice	EAGAN, KATHARINE	10/01/15	10/12/15	10/21/15 TRV	\$ 35.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/18/15	10/12/15	19-GS149639	\$ 254.68	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/18/15	10/12/15	19-GS149665	\$ 509.36	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/16/15	10/12/15	19-GS149827	\$ 144.24	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ELECTRONIC DATA MAGNETICS INC	09/15/15	10/12/15	41159	\$ 13,500.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2016
Invoice	ELECTRONIC DATA MAGNETICS INC	09/15/15	10/12/15	41160	\$ 5,400.00	MARKETING FARE MEDIA	Community Relations & Marketing Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	09/22/15	10/12/15	5-166-75832	\$ 138.54	POSTAGE	Other Operating Expenses	FY 2016
Invoice	FEDERAL EXPRESS CORP	09/29/15	10/12/15	5-174-15274	\$ 11.28	POSTAGE	Community Relations & Marketing Expense	FY 2016
Invoice	FEDERAL EXPRESS CORP	09/29/15	10/12/15	5-174-15274	\$ 32.49	POSTAGE	Other Operating Expenses	FY 2016
Invoice	FINISHMASTER	09/16/15	10/12/15	71651554	\$ 152.15	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	FINISHMASTER	09/17/15	10/12/15	71665728	\$ 1,311.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	FL DEPT OF FINANCIAL SERVICES	10/01/15	10/12/15	4TH-QTR-2015	\$ 13,346.10	ASSESSMENT FEES	Self Insured Workers' Compensation Expense	FY 2016
Invoice	FLEET PRODUCTS, INC.	09/16/15	10/12/15	1349573	\$ 172.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA DEPARTMENT OF REVENUE	10/09/15	10/12/15	16512301 2016	\$ 5.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	FLORIDA DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	09/28/15	10/12/15	092015MVRS	\$ 4,368.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	GATOR FORD	09/14/15	10/12/15	486998P	\$ 664.87	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GATOR FORD	09/11/15	10/12/15	214427	\$ 460.77	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GATOR FORD	09/04/15	10/12/15	215073	\$ 460.77	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GATOR FORD	09/16/15	10/12/15	215074	\$ 460.77	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GENFARE	09/17/15	10/12/15	90094813	\$ 20,134.04	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/03/15	10/12/15	725686	\$ 6.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	09/16/15	10/12/15	722752	\$ 535.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	09/17/15	10/12/15	722808	\$ 442.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	09/17/15	10/12/15	722812	\$ 422.58	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	09/17/15	10/12/15	722857	\$ 441.24	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/02/15	10/12/15	725461	\$ 476.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/02/15	10/12/15	725462	\$ 154.25	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	09/10/15	10/12/15	006689663	\$ 26.00	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	09/10/15	10/12/15	006689663	\$ 30.00	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GORDON CHEVROLET	09/18/15	10/12/15	63184	\$ 170.00	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GRAINGER	09/17/15	10/12/15	9844703349	\$ 287.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	09/17/15	10/12/15	9845169821	\$ 75.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GULF ELECTRIC MOTORS, INC	09/17/15	10/12/15	INV00416331	\$ 1,672.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GULF ELECTRIC MOTORS, INC	09/18/15	10/12/15	INV00416339	\$ 565.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HANUMAN, MOHAN	10/03/15	10/12/15	TOOLS 10/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	HANUMAN, MOHAN	10/03/15	10/12/15	10/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	HERITAGE PROPANE	09/01/15	10/12/15	3043703990	\$ 103.75	PROPANE FACILITIES	Utilities Expense	FY 2016

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Invoice	HERNANDEZ, PETER	10/03/15	10/12/15	TOOLS 10/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	HERNANDEZ, PETER	10/03/15	10/12/15	10/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	09/30/15	10/12/15	PPE 09/26/2015	\$ 442.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	FIN 09/30/15	\$ 1.07	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	BESO 09/30/15	\$ 44.32	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	FIN 09/30/15	\$ 11.56	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	FIN 09/30/15	\$ 41.20	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	MAINT 09/30/15	\$ 5.01	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	MAINT 09/30/15	\$ 5.53	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	MAINT 09/30/15	\$ 6.41	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	MAINT 09/30/15	\$ 22.02	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	MAINT 09/30/15	\$ 7.85	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	MAINT 09/30/15	\$ 7.91	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	MAINT 09/30/15	\$ 6.44	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	MAINT 09/30/15	\$ 29.43	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	OPS 09/30/15	\$ 17.38	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	OPS 09/30/15	\$ 49.97	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	FIN 09/30/15	\$ 50.00	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	BESO 09/30/15	\$ 12.00	Parking	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	BESO 09/30/15	\$ 47.15	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	FIN 09/30/15	\$ 11.00	PARKING FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	MAINT 09/30/15	\$ 11.58	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	MAINT 09/30/15	\$ 13.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY PETTY CASH	09/30/15	10/12/15	FIN 09/30/15	\$ 18.00	TRAINING TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HOME DEPOT	09/08/15	10/12/15	3973285	\$ 175.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	08/28/15	10/12/15	4724010	\$ 2,314.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/07/15	10/12/15	4974879	\$ 233.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	09/24/15	10/12/15	7141058	\$ 514.88	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/18/15	10/12/15	0126929-IN	\$ 395.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTERNAL REVENUE SERVICE	09/30/15	10/12/15	PPE 09/26/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/14/15	10/12/15	S185903-IN	\$ 22,321.65	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/15/15	10/12/15	S185904-IN	\$ 22,032.68	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/16/15	10/12/15	S185906-IN	\$ 22,050.56	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/17/15	10/12/15	S185907-IN	\$ 22,098.22	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/18/15	10/12/15	S185908-IN	\$ 22,071.41	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/14/15	10/12/15	S185930-IN	\$ 22,020.77	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/14/15	10/12/15	S185903-IN	\$ 2,544.70	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/15/15	10/12/15	S185904-IN	\$ 2,511.76	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/16/15	10/12/15	S185906-IN	\$ 2,513.80	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/17/15	10/12/15	S185907-IN	\$ 2,519.22	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/18/15	10/12/15	S185908-IN	\$ 2,516.18	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/14/15	10/12/15	S185930-IN	\$ 2,510.40	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JANEK CORPORATION, THE	09/16/15	10/12/15	93074	\$ 1,575.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JESTO TRANSMISSIONS OF FLORIDA	09/17/15	10/12/15	21738	\$ 988.97	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	JOHN A. DASH & ASSOCIATES	09/25/15	10/12/15	15 MECHANIC	\$ 200.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	JOHN A. DASH & ASSOCIATES	09/25/15	10/12/15	15 OPS WAGE	\$ 250.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	KENDALL, RICKY	10/01/15	10/12/15	10/11/15 TRV	\$ 84.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	09/15/15	10/12/15	C115251	\$ 348.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	09/14/15	10/12/15	C115181	\$ 105.78	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KERRICK L WILLIAMS	09/10/15	10/12/15	09102015	\$ 432.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	LAKE DOCTORS INC	10/01/15	10/12/15	194074	\$ 125.00	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS LLC	09/20/15	10/12/15	08171553	\$ 11,259.14	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	LLOYDS OF SHELTON AUTO	09/03/15	10/12/15	I001021	\$ 318.57	OUTSIDE AUTO, VAN & TRUCK REPAIR	Operational Contracted Service Expense	FY 2016
Invoice	LOUIS SARDO UPHOLSTERY, INC.	09/01/15	10/12/15	51543	\$ 2,996.46	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	LTI GROUP V, LLC D/B/A NEW HORIZONS	09/22/15	10/12/15	INV-276830-TOH659	\$ 5,000.00	STAFF DEVELOPMENT FUND	Other Operating Expenses	FY 2016
Invoice	MAISONET, FELIX	10/03/15	10/12/15	10/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	MCGILL & ASSOCIATES	09/22/15	10/12/15	15/1890	\$ 235.00	ARBITRATIONS/EMPLOYEE ACTIONS	Administrative Contract Services	FY 2016
Invoice	MELTWATER NEWS US INC	09/17/15	10/12/15	IN-S151-423727	\$ 15,000.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	MID FLORIDA ARMORED & ATM SERVICES INC	09/16/15	10/12/15	20499	\$ 650.00	ARMORED CAR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	MIDWEST BUS CORPORATION	09/15/15	10/12/15	37816	\$ 16.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MILLENNIUM AUTOMOTIVE EQUIPMENT, INC.	09/20/15	10/12/15	MD52469	\$ 130.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	09/17/15	10/12/15	974597	\$ 237.72	PARTS AND SUPPLIES	Inventory	FY 2016

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	MORAIS, JR., JOHN	10/03/15	10/12/15	10/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/15/15	10/12/15	7839467001	\$ 500.44	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/18/15	10/12/15	7850474001	\$ 1,617.12	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/18/15	10/12/15	7850718001	\$ 593.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MYSLAKOWSKI, MITCHELL	10/07/15	10/12/15	REPL CK 030622	\$ 382.01	BANK OF AMERICA - A/P ACCT	Cash	FY 2016
Invoice	NABI PARTS LLC	09/14/15	10/12/15	15031455	\$ 944.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	09/16/15	10/12/15	15031833	\$ 1,603.75	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DRIVE	09/30/15	10/12/15	PPE 09/26/15	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NEOPART LLC	09/17/15	10/12/15	2268170-01	\$ 263.43	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEOPART LLC	09/17/15	10/12/15	2271038-00	\$ 41.02	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEW FLYER INDUSTRIES LTD	09/18/15	10/12/15	80167402	\$ 1,609.12	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NIEVES, JERRY	10/03/15	10/12/15	10/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	O&L LAW GROUP, PL	09/30/15	10/12/15	PPE 08/29/15	\$ 325.34	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	O&L LAW GROUP, PL	09/30/15	10/12/15	PPE 09/12/2015	\$ 503.54	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	O&L LAW GROUP, PL	09/30/15	10/12/15	PPE 09/26/15	\$ 211.34	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	PAVLOV ADVERTISING LLC	09/29/15	10/12/15	00030158	\$ 3,532.90	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	PEARSON, ANTHONY	10/01/15	10/12/15	10/11/15 TRV	\$ 352.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	PENINSULA ENERGY SERVICES COMPANY INC D/B/A PESCO	10/06/15	10/12/15	0915-433972	\$ 23,241.23	COMPRESSED NATURAL GAS	Fuel and Oil Expense	FY 2016
Invoice	PEOPLES GAS COMPANY	09/29/15	10/12/15	0915/21150404	\$ 12,074.93	COMPRESSED NATURAL GAS - FRANCHISE FEE	Tax Expense	FY 2016
Invoice	PETROLEUM PRODUCTS MONITORING, INC.	10/01/15	10/12/15	21297	\$ 1,350.00	FLUID AND CHEMICAL ANALYSIS	Operational Contracted Service Expense	FY 2016
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	09/28/15	10/12/15	24189	\$ 2,465.00	INTER/COUNTY PASSPORT	Fare Revenue	FY 2016
Invoice	PINELLAS SUNCOAST TRANSIT AUTHORITY	10/08/15	10/12/15	24218	\$ 5,567.50	INTER/COUNTY PASSPORT	Fare Revenue	FY 2016
Invoice	PIPER FIRE PROTECTION INC	09/14/15	10/12/15	185787	\$ 450.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	PUBLIC RISK INSURANCE AGENCY	09/14/15	10/12/15	41335	\$ 26,000.00	INSURANCE PREMIUMS SELF, PD & PL	Insurance Premiums & Actuarial Study	FY 2016
Invoice	R&C DIESEL PARTS SUPPLY	09/18/15	10/12/15	346076	\$ 455.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RBA PRINT COMMUNICATIONS INC	09/15/15	10/12/15	7050875	\$ 894.52	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	RECOGNITION MEDIA LLC D/B/A W3 AWARDS	09/28/15	10/12/15	03429	\$ 602.77	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	RECOGNITION MEDIA LLC D/B/A W3 AWARDS	10/01/15	10/12/15	ENTRY FEE 10/01/2015	\$ 885.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	09/15/15	10/12/15	T-17444	\$ 914.80	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	RELIABLE TRANSMISSION SERVICE	09/15/15	10/12/15	T-17369	\$ 1,259.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	09/15/15	10/12/15	0696-000532551	\$ 799.91	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	09/17/15	10/12/15	0696-000535790	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	09/17/15	10/12/15	0696-000535791	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	09/17/15	10/12/15	0696-000535792	\$ 212.51	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	RICHMOND POSTAL CREDIT UNION INC	09/30/15	10/12/15	PPE 09/26/2015	\$ 197.60	BANK OF AMERICA - A/P ACCT	Cash	FY 2016
Invoice	RUSH TRUCK CENTER	09/17/15	10/12/15	3000064411	\$ 5,100.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	09/17/15	10/12/15	3000065455	\$ 1,424.78	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	09/18/15	10/12/15	3000084934	\$ 63.26	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	09/18/15	10/12/15	3000087032	\$ 1,427.03	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SAM'S CLUB	09/30/15	10/12/15	9095	\$ 713.07	COFFEE FUND	Accounts Payable	FY 2016
Invoice	SAM'S CLUB	09/30/15	10/12/15	9096	\$ 17.07	COFFEE FUND	Accounts Payable	FY 2016
Invoice	SAM'S CLUB	09/24/15	10/12/15	0283-2015	\$ 16.74	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	SAM'S CLUB	09/30/15	10/12/15	9094	\$ 99.98	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	SAM'S CLUB	09/02/15	10/12/15	9895	\$ 131.33	SUPPLIES/OFFICE/ART/JANITORIAL	Parts & Supplies Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	09/17/15	10/12/15	2537091715	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	09/17/15	10/12/15	2539091715	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	09/17/15	10/12/15	2541091715	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	09/17/15	10/12/15	2543091715	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	09/17/15	10/12/15	2545091715	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SEWARD, JEFFREY C.	10/01/15	10/12/15	10/17/15 TRV	\$ 177.50	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	SEWARD, JEFFREY C.	09/24/15	10/12/15	MEETING REIM	\$ 58.94	MEETINGS & LOCAL MILEAGE	Administrative Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	09/30/15	10/12/15	PPE 09/26/15	\$ 175.49	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	08/31/15	10/12/15	9006350731	\$ 190.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	SOL DAVIS PRINTING INC.	09/18/15	10/12/15	43225	\$ 105.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	09/17/15	10/12/15	23 155750	\$ 325.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SPENCER FABRICATIONS INC	10/02/15	10/12/15	3141	\$ 346.50	ACQ BUS PASSENGER SHELTERS	Capital Grant Expense	FY 2016
Invoice	SPENCER FABRICATIONS INC	10/02/15	10/12/15	3138	\$ 17,176.50	COT CIP 2 06 BUS STOP IMPROVEMENTS	Capital Grant Expense	FY 2016
Invoice	SPENCER FABRICATIONS INC	10/02/15	10/12/15	3140	\$ 623.70	COT CIP 2 06 BUS STOP IMPROVEMENTS	Capital Grant Expense	FY 2016
Invoice	SPENCER FABRICATIONS INC	10/02/15	10/12/15	3139	\$ 2,791.80	HC CIP 10 BUS STOP IMPROVEMENTS HC Z 10	Capital Grant Expense	FY 2016
Invoice	STATE OF FLORIDA	09/17/15	10/12/15	03-5984	\$ 85.32	TELEPHONE	Utilities Expense	FY 2016
Invoice	STC INC D/B/A SAFETY TRAINING & CONSULTING	09/15/15	10/12/15	508378	\$ 170.00	CONDITION BASE MAINT SERVICE	Parts & Supplies Expense	FY 2016
Invoice	SUNPASS	10/01/15	10/12/15	329423 09-15	\$ 2,298.28	TOLLS ONLY	Other Operating Expenses	FY 2016

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	SUNPASS	10/01/15	10/12/15	329423 09-15	\$ 270.39	TOLLS ONLY	Other Operating Expenses	FY 2016
Invoice	SUNPASS	10/01/15	10/12/15	329423 09-15	\$ 4,190.99	TOLLS ONLY	Other Operating Expenses	FY 2016
Invoice	SUNSHINE CLEANING SYSTEMS INC	09/14/15	10/12/15	162412	\$ 910.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/06/15	10/12/15	162266	\$ 54.38	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/06/15	10/12/15	162266	\$ 54.37	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/16/15	10/12/15	162347	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/18/15	10/12/15	162348	\$ 225.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/10/15	10/12/15	162391	\$ 262.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/11/15	10/12/15	162394	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/14/15	10/12/15	162400	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/15/15	10/12/15	162402	\$ 375.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/13/15	10/12/15	162451	\$ 65.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA AREA SAFETY COUNCIL	09/30/15	10/12/15	T1185	\$ 500.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	09/30/15	10/12/15	PPE 09/26/15	\$ 428.06	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/25/15	10/12/15	0915/0090020	\$ 253.74	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/24/15	10/12/15	0915/0369440	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/24/15	10/12/15	0915/0369600	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/24/15	10/12/15	0915/0369790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/24/15	10/12/15	0915/0369870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/24/15	10/12/15	0915/0370020	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/30/15	10/12/15	0915/0474410	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/30/15	10/12/15	0915/0474680	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/28/15	10/12/15	0915/0537691	\$ 28.48	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/25/15	10/12/15	0915/0566920	\$ 360.96	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/29/15	10/12/15	0915/0617060	\$ 40.58	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/28/15	10/12/15	0915/0855150	\$ 669.55	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/25/15	10/12/15	0915/0976800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/28/15	10/12/15	0915/1100480	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/28/15	10/12/15	0915/1100720	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/28/15	10/12/15	0915/1100800	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/28/15	10/12/15	0915/1100990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/28/15	10/12/15	0915/11012090	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	09/25/15	10/12/15	0915/1645540	\$ 729.30	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0002170	\$ 174.98	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0242180	\$ 54.22	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0242260	\$ 38.27	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0242340	\$ 50.74	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0242420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0242500	\$ 51.26	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0243070	\$ 25.69	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/05/15	10/12/15	1015/0425740	\$ 6,400.44	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/05/15	10/12/15	1015/0426981	\$ 66.17	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/05/15	10/12/15	1015/0427441	\$ 64.36	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/05/15	10/12/15	1015/0427521	\$ 67.09	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/05/15	10/12/15	1015/0427601	\$ 71.75	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/01/15	10/12/15	1015/0454030	\$ 39.01	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/01/15	10/12/15	1015/0454110	\$ 39.32	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/01/15	10/12/15	1015/0494640	\$ 35.83	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/01/15	10/12/15	1015/0494990	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/01/15	10/12/15	1015/0496420	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/01/15	10/12/15	1015/0496500	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/01/15	10/12/15	1015/0496690	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/01/15	10/12/15	1015/0496770	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/01/15	10/12/15	1015/0496850	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/05/15	10/12/15	1015/0507470	\$ 38.79	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/05/15	10/12/15	1015/0507550	\$ 38.27	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/05/15	10/12/15	1015/0507630	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/05/15	10/12/15	1015/0508360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/05/15	10/12/15	1015/0508790	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/05/15	10/12/15	1015/0508870	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0613850	\$ 684.80	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0626081	\$ 65.73	ELECTRICITY	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0626241	\$ 71.12	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0626321	\$ 60.45	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0626401	\$ 75.03	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0626591	\$ 68.26	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0633370	\$ 232.51	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0633960	\$ 2,413.09	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/0703470	\$ 290.01	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/1028711	\$ 2,363.29	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/1028811	\$ 2,384.90	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/1033040	\$ 64.88	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/1087130	\$ 31.83	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/1095070	\$ 148.77	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/1095150	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/1102030	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/02/15	10/12/15	1015/1102210	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/07/15	10/12/15	1015/2281800	\$ 7,394.58	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA HILLSBOROUGH CO EXPRESSWAY AUTHORITY	09/23/15	10/12/15	INV112014	\$ 181.03	TOLLS ONLY	Other Operating Expenses	FY 2016
Invoice	TAW POWER SYSTEMS INC	09/14/15	10/12/15	26075687	\$ 200.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	09/14/15	10/12/15	26075688	\$ 559.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TEAMSTERS LOCAL 79	09/30/15	10/12/15	PPE 09/26/15	\$ 1,834.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	TIRRELL, JOHN	10/03/15	10/12/15	TOOLS 10/15	\$ 393.59	TOOL ALLOWANCE	Salary Expense	FY 2016
Invoice	TIRRELL, JOHN	10/03/15	10/12/15	10/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	09/14/15	10/12/15	498638	\$ 11,731.74	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	09/14/15	10/12/15	498638	\$ 2,514.89	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/14/15	10/12/15	914 1929432	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/16/15	10/12/15	914 1930458	\$ 96.55	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/16/15	10/12/15	914 1930459	\$ 41.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/16/15	10/12/15	914 1930505	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	08/28/15	10/12/15	914 1891024	\$ 59.78	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	07/15/15	10/12/15	914 1906928	\$ 385.69	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/14/15	10/12/15	914 1920232	\$ 38.78	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/02/15	10/12/15	914 1925516	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/16/15	10/12/15	914 1930814	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/16/15	10/12/15	914 1930815	\$ 44.12	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/16/15	10/12/15	914 1930816	\$ 115.79	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/16/15	10/12/15	914 1930817	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/16/15	10/12/15	914 1930818	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/16/15	10/12/15	914 1930819	\$ 52.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/16/15	10/12/15	914 1930820	\$ 39.78	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/16/15	10/12/15	914 1930821	\$ 231.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/16/15	10/12/15	914 1930822	\$ 89.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/16/15	10/12/15	914 1930823	\$ 26.38	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIVERSITY OF SOUTH FL USF FOUNDATION	10/01/15	10/12/15	11/02/15 TABLE	\$ 1,250.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	09/14/15	10/12/15	INV-244408	\$ 434.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VERIFIED LABEL & PRINT INC	09/18/15	10/12/15	127708	\$ 2,085.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	09/13/15	10/12/15	0915/2251445	\$ 325.68	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	09/25/15	10/12/15	0915/2251629	\$ 62.45	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	09/28/15	10/12/15	0915/228-6330	\$ 170.24	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	09/28/15	10/12/15	0915/558-9030	\$ 113.49	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	09/28/15	10/12/15	0915/612-7970	\$ 21.37	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	09/25/15	10/12/15	0915/6264349	\$ 56.75	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON WIRELESS	09/23/15	10/12/15	9752856576	\$ 945.11	CELL PHONES	Utilities Expense	FY 2016
Invoice	WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC	09/25/15	10/12/15	0915/1385520	\$ 38.99	ELECTRICITY	Utilities Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	09/30/15	10/12/15	42467601	\$ 5,941.99	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	WRIGHT EXPRESS FINANCIAL SERV CORP	09/30/15	10/12/15	42467601	\$ 10,521.64	GASOLINE	Fuel and Oil Expense	FY 2016
Invoice	YORE, KEITH	10/03/15	10/12/15	10/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	ZONES INC	09/16/15	10/12/15	542342900101	\$ 760.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	AARON BEHAR P.A.	09/21/15	10/19/15	3539	\$ 130.00	LEGAL FEES EMPLOYEE ACTIONS	Insurance Premiums & Actuarial Study	FY 2016
Invoice	ACCURATE LAMINATING	09/25/15	10/19/15	70285	\$ 73.25	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	09/28/15	10/19/15	691668	\$ 2,543.40	CHEMICALS, JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	A-JANITOR'S CLOSET, INC.	09/23/15	10/19/15	691610	\$ 116.00	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ALLIED SECURITY HOLDINGS LLC D/B/A ALLIEDBARTON	09/24/15	10/19/15	6237195	\$ 28,778.40	SECURITY SERVICES	Operational Contracted Service Expense	FY 2016

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Invoice	AMALGAMATED TRANSIT UNION	10/15/15	10/19/15	PPE 10/10/15	\$ 872.43	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	10/15/15	10/19/15	PPE 10/10/15	\$ 178.96	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	10/15/15	10/19/15	PPE 10/10/15	\$ 6,062.27	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	10/15/15	10/19/15	PPE 10/10/15	\$ 1.85	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMALGAMATED TRANSIT UNION	10/15/15	10/19/15	PPE 10/10/15	\$ 30.42	ATU UNION DUES - EMPLOYEES	Accounts Payable	FY 2016
Invoice	AMAZON HOSE & RUBBER CO.	09/23/15	10/19/15	106465-00	\$ 67.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/21/15	10/19/15	40152934	\$ 344.31	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/22/15	10/19/15	40153518	\$ 185.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/23/15	10/19/15	40153851	\$ 53.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/23/15	10/19/15	40153852	\$ 233.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/24/15	10/19/15	40154254	\$ 1,494.64	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/25/15	10/19/15	40154774	\$ 185.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/21/15	10/19/15	40152933	\$ 553.16	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/23/15	10/19/15	40153850	\$ 707.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/24/15	10/19/15	40154255	\$ 4,851.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/24/15	10/19/15	40154256	\$ 1,472.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/25/15	10/19/15	40154773	\$ 693.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUDIOSEARS CORPORATION	09/23/15	10/19/15	25620	\$ 172.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	AUTONATION SSC	09/21/15	10/19/15	6810729	\$ 393.90	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/25/15	10/19/15	6817006	\$ 199.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/25/15	10/19/15	6817006	\$ 314.42	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/25/15	10/19/15	6817011	\$ 168.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	B.O.C.C.	10/05/15	10/19/15	1015/7441310	\$ 181.75	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	B.O.C.C.	10/05/15	10/19/15	1015/7541310	\$ 111.99	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	BA MERCHANT SERVICES	10/09/15	10/19/15	REMI1101060	\$ 655.97	BANKING FEES	Administrative Expense	FY 2016
Invoice	BANK OF AMERICA	10/05/15	10/19/15	1509001248	\$ 4,983.49	BANKING FEES	Administrative Expense	FY 2016
Invoice	BAY AREA GRAPHICS	09/21/15	10/19/15	47038	\$ 382.56	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	BAY AREA GRAPHICS	09/21/15	10/19/15	47039	\$ 614.84	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	BERRIEN, SYLVIA	10/05/15	10/19/15	10/22/15 TRV	\$ 56.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	BRANDON FORD	09/24/15	10/19/15	C40005	\$ 169.95	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	BRIGHT HOUSE NETWORKS LLC	10/11/15	10/19/15	042451601101115	\$ 106.07	CABLE TELEVISION SERVICES	Utilities Expense	FY 2016
Invoice	BURK, KENNETH C.	10/14/15	10/19/15	10/19/15 TRV	\$ 102.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CAMBRIDGE SYSTEMATICS INC	08/31/15	10/19/15	150078-01	\$ 19,571.93	CONSULTANT FEES	Administrative Contract Services	FY 2016
Invoice	CARPENTER, WILLIAM	10/13/15	10/19/15	10/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	09/23/15	10/19/15	17252	\$ 1,410.60	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CISCO SYSTEMS INC	09/27/15	10/19/15	6624292	\$ 345.00	WEB HOSTING SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/13/15	10/19/15	1015/0051261	\$ 4.95	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/13/15	10/19/15	1015/0051369-2	\$ 50.83	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/13/15	10/19/15	1015/0051487	\$ 8.25	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/13/15	10/19/15	1015/0307517-1	\$ 828.30	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/13/15	10/19/15	1015/0307517-2	\$ 1,090.14	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/13/15	10/19/15	1015/0307517-3	\$ 102.64	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/12/15	10/19/15	1015/0314931	\$ 773.90	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	COLON-MARQUEZ, YOEL	10/13/15	10/19/15	10/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	COMMERCIAL RISK MANAGEMENT INC	09/24/15	10/19/15	09-9657	\$ 3,149.00	CLAIM SERVICING FEES	Self Insured Workers' Compensation Expense	FY 2016
Invoice	CORRECT INVENTORY SERVICE LLC	09/26/15	10/19/15	150926	\$ 3,995.00	CONTRACT SERVICES	Administrative Contract Services	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	07/20/15	10/19/15	6011496B CORES	\$ 35.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/21/15	10/19/15	6012240	\$ 244.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/15/15	10/19/15	6012529B	\$ 1,132.71	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/22/15	10/19/15	6012611	\$ 109.26	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	09/25/15	10/19/15	6012677	\$ 1,246.09	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CRUMPTON WELDING SUPPLY, INC	09/16/15	10/19/15	1320480-01	\$ 23.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CRUMPTON WELDING SUPPLY, INC	09/16/15	10/19/15	1320480-01	\$ 7.67	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	09/22/15	10/19/15	011-53085	\$ 24,590.00	ASSOC CAP MAINT FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	09/21/15	10/19/15	011-52918	\$ 825.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	09/21/15	10/19/15	011-52917	\$ 3,217.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	DELGADO, JOSEPH	10/13/15	10/19/15	09/28/15 TR	\$ 57.86	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	DLT SOLUTIONS LLC	09/21/15	10/19/15	S1300908	\$ 269.44	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	ELECTRIC SALES & SERVICE	09/21/15	10/19/15	32908	\$ 592.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ELECTRIC SALES & SERVICE	09/23/15	10/19/15	32931	\$ 197.41	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	09/24/15	10/19/15	123383	\$ 105.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	FEDERAL EXPRESS CORP	10/13/15	10/19/15	5-188-73500	\$ 11.12	POSTAGE	Community Relations & Marketing Expense	FY 2016

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Invoice	FEDERAL EXPRESS CORP	10/13/15	10/19/15	5-188-73500	\$ 5.51	POSTAGE	Other Operating Expenses	FY 2016
Invoice	FERRERAS, RAFAEL	10/08/15	10/19/15	09/15 BUS OP EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	FIRST CHOICE REPORTING SERVICES INC	09/18/15	10/19/15	252559	\$ 215.70	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	FLEET PRIDE	09/09/15	10/19/15	72109300	\$ 1,475.70	PARTS AND SUPPLIES	Inventory	FY 2016
Return	FLEET PRIDE	10/13/15	10/19/15	72836155	\$ (245.95)	PARTS AND SUPPLIES	Inventory	
Invoice	FLEET PRODUCTS, INC.	09/23/15	10/19/15	1351216	\$ 926.28	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	FLORIDA DEPT OF ECONOMIC OPPORTUNITY	10/01/15	10/19/15	33439	\$ 175.00	Dues, Subscriptions & Fees	Administrative Expense	FY 2016
Invoice	FLORIDA DEPT OF STATE LIBRARY & ARCHIVES	09/28/15	10/19/15	07/23/15 TRAINING	\$ 908.23	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	GATOR FORD	09/21/15	10/19/15	487409P	\$ 686.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENEX SERVICES LLC	08/31/15	10/19/15	FOBCE9913523	\$ 1,177.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	GENFARE	09/23/15	10/19/15	90095100	\$ 1,119.29	REPAIR PARTS FOR RADIO ROOM	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	09/24/15	10/19/15	724229	\$ 250.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	10/06/15	10/19/15	726227	\$ 216.66	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	10/12/15	10/19/15	727174	\$ 145.58	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	09/25/15	10/19/15	724409	\$ 1,175.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/09/15	10/19/15	726838	\$ 66.39	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/09/15	10/19/15	726840	\$ 1,224.02	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/12/15	10/19/15	727255	\$ 289.80	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GLOBAL GOV/ED SOLUTIONS	09/23/15	10/19/15	L28902190101	\$ 1,832.04	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	GRAINGER	09/03/15	10/19/15	9834182744	\$ 35.38	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAYROBINSON, P.A.	10/05/15	10/19/15	10576845	\$ 2,904.00	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	HERITAGE PROPANE	10/06/15	10/19/15	3044713440	\$ 233.61	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HIDDEN RIVER CORP PARK ASSOC INC	10/01/15	10/19/15	1431	\$ 2,523.77	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	10/14/15	10/19/15	FY16 1ST QTR	\$ 45,325.05	PREPAID EXPENSE	Prepaid Expenses	FY 2016
Invoice	HILLSBOROUGH COUNTY PROPERTY APPRAISER	10/14/15	10/19/15	FY16 1ST QTR	\$ 22,662.53	PROPERTY APPRAISER FEES	Other Operating Expenses	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	10/15/15	10/19/15	PPE 10/10/15	\$ 45.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	10/15/15	10/19/15	PPE 10/10/15	\$ 7.50	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HILLSBOROUGH TRANSIT AUTHORITY ERF	10/15/15	10/19/15	PPE 10/10/15	\$ 310.00	EMPLOYEE RECREATION FUND	Accounts Payable	FY 2016
Invoice	HOME DEPOT	10/01/15	10/19/15	0141122	\$ 54.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/07/15	10/19/15	4150093	\$ 773.33	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/06/15	10/19/15	5974836	\$ 520.72	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/21/15	10/19/15	0126966-IN	\$ 698.70	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	INTERNAL REVENUE SERVICE	10/15/15	10/19/15	PPE 10/10/15	\$ 505.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/21/15	10/19/15	S185895-IN	\$ 22,104.18	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/22/15	10/19/15	S185920-IN	\$ 22,032.68	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/21/15	10/19/15	S185895-IN	\$ 2,519.91	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/22/15	10/19/15	S185920-IN	\$ 2,511.76	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	09/22/15	10/19/15	C15252	\$ 75.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	09/23/15	10/19/15	C116070	\$ 194.76	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	09/24/15	10/19/15	C116138	\$ 136.17	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	09/23/15	10/19/15	7004985	\$ 1,720.25	COT CIP Z06 WESTSHORE - BUS STOP IMPR	Capital Grant Expense	FY 2016
Invoice	KIMLEY-HORN & ASSOCIATES, INC.	09/23/15	10/19/15	6874308	\$ 2,114.35	TRANSIT ENHANCEMT (min 1%) E&D ADA ACCESS	Capital Grant Expense	FY 2016
Invoice	LIN TELEVISION CORPORATION	10/31/15	10/19/15	INV346855	\$ 2,500.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	LTK CONSULTING SERVICES INC	09/21/15	10/19/15	4762.01-006	\$ 6,650.06	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	MAYER ELECTRIC FIN CORP	09/23/15	10/19/15	19724681	\$ 44.82	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	METROMEDIA TECHNOLOGIES INC	09/22/15	10/19/15	S1064126	\$ 1,100.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MICHAEL MUNETTA & ASSOC., INC.	10/01/15	10/19/15	115699	\$ 188.55	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	09/22/15	10/19/15	974879	\$ 2,497.02	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MONTUO-ORTIZ, ANTHONY	10/14/15	10/19/15	10/19/15 TRV	\$ 102.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/21/15	10/19/15	7850474002	\$ 9.04	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/24/15	10/19/15	7859187001	\$ 1,636.73	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/24/15	10/19/15	7865328001	\$ 1,098.75	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/25/15	10/19/15	7866499001	\$ 444.70	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/25/15	10/19/15	7866525001	\$ 600.57	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/25/15	10/19/15	7868493001	\$ 471.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NABI PARTS LLC	09/21/15	10/19/15	15032315	\$ 1,283.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	09/21/15	10/19/15	15032316	\$ 1,967.77	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NATIONAL DRIVE	10/15/15	10/19/15	PPE 10/10/15	\$ 4.00	TEAMSTER UNION DUES	Accounts Payable	FY 2016
Invoice	NORTHWIND TECHNOLOGIES	09/24/15	10/19/15	92415125	\$ 7,945.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	O&L LAW GROUP, PL	10/15/15	10/19/15	PPE 10/10/15	\$ 199.55	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	PACIFIC AND SOUTHERN LLC D/B/A WTSP-TV	09/27/15	10/19/15	1111988-1	\$ 1,600.00	ADVERTISING & PROMOTIONS	Community Relations & Marketing Expense	FY 2016
Invoice	PETROTECH SOUTHEAST INC	09/22/15	10/19/15	186444	\$ 420.00	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016



DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	PRO CHEM, INC.	09/24/15	10/19/15	0584723-IN	\$ 1,453.40	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	PRO MOWER, INC.	09/23/15	10/19/15	190870	\$ 48.32	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	PROFESSIONAL SYSTEMS OF PINELLAS INC	09/21/15	10/19/15	130530	\$ 925.00	PRINTING - SYSTEM PROMOTION	Community Relations & Marketing Expense	FY 2016
Invoice	RECOGNITION MEDIA LLC D/B/A W3 AWARDS	10/08/15	10/19/15	07084	\$ 85.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	REYES BURCKARD, RUTHIE	10/13/15	10/19/15	10/03/15 TR	\$ 110.23	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	RICHMOND POSTAL CREDIT UNION INC	10/15/15	10/19/15	PPE 10/10/15	\$ 204.03	BANK OF AMERICA - A/P ACCT	Cash	FY 2016
Invoice	RITZ SAFETY, LLC	09/22/15	10/19/15	5173090	\$ 2,481.75	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	RUSH TRUCK CENTER	09/21/15	10/19/15	3000102822	\$ 784.65	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	09/22/15	10/19/15	3000116016	\$ 8,499.99	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	09/22/15	10/19/15	3000118762	\$ 63.26	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	09/24/15	10/19/15	3000144346	\$ 126.52	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	SANDERS, KEITH	10/14/15	10/19/15	10/26/15 TRV	\$ 73.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	SIGNAL OUTDOOR ADVERTISING LLC	10/05/15	10/19/15	5015849	\$ 300.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	SIRAGUSA, GABRIEL	10/14/15	10/19/15	10/26/15 TRV	\$ 73.75	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	SNEED, TREASURE	10/13/15	10/19/15	10/15 UNIFORM	\$ 200.00	UNIFORMS	Salary Expense	FY 2016
Invoice	SOCIAL SECURITY ADMINISTRATION	10/15/15	10/19/15	PPE 10/10/15	\$ 210.38	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SODEXO FITNESS CENTER NETPARK	10/15/15	10/19/15	PPE 10/10/15	\$ 80.25	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	SOUTHEAST POWER SYSTEM OF TAMPA	09/25/15	10/19/15	23 155861	\$ 1,303.60	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	STATE OF FLORIDA	10/09/15	10/19/15	03-6128	\$ 85.32	TELEPHONE	Utilities Expense	FY 2016
Invoice	STEPHENS, MICHAEL A	10/01/15	10/19/15	10/22/2015 TRV	\$ 56.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	SUMMIT COMMUNICATIONS INC	10/09/15	10/19/15	7123	\$ 135.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/23/15	10/19/15	162271	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/22/15	10/19/15	162349	\$ 300.00	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/26/15	10/19/15	162353	\$ 187.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SUNSTATE WRECKER SERVICE INC	09/27/15	10/19/15	162354	\$ 412.50	TOWING CHARGES	Operational Contracted Service Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	09/26/15	10/19/15	115716	\$ 14,675.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	SWIGER COIL SYSTEMS	09/26/15	10/19/15	115717	\$ 14,675.00	STREETCAR MAINT ACTIVITIES	Capital Grant Expense	FY 2016
Invoice	TAMPA BAY FEDERAL CREDIT UNION	10/15/15	10/19/15	PPE 10/10/15	\$ 389.82	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/13/15	10/19/15	1015/0810360	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/13/15	10/19/15	1015/0810440	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/13/15	10/19/15	1015/0810600	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/13/15	10/19/15	1015/0810790	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA KOREAN UNITED METHODIST CHURCH	10/06/15	10/19/15	42	\$ 3,000.00	LEASE & RENTAL LAND	Administrative Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	09/27/15	10/19/15	3536184-0924	\$ 700.00	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	09/27/15	10/19/15	3536185-0924	\$ 711.04	ADVERTISING - LEGAL	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA MEDIA GROUP INC D/B/A TAMPA TRIBUNE	08/30/15	10/19/15	3527505-0812	\$ 800.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	TAW POWER SYSTEMS INC	09/14/15	10/19/15	26075690	\$ 144.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TECO PARTNERS INC	09/22/15	10/19/15	19	\$ 4,000.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	THEMIS SOLUTIONS INC	09/24/15	10/19/15	INV-3542	\$ 247.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	TORRES, GLENDA	10/12/15	10/19/15	09/23/15 TR	\$ 60.27	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	TRAFFIC & PARKING CONTROL CO, INC D/B/A TAPCO	09/24/15	10/19/15	1503496	\$ 6,000.00	REPAIR PARTS/MINOR EQUIP	Other Operating Expenses	FY 2016
Invoice	TRANSPO CONSULTING LLC	09/21/15	10/19/15	1655	\$ 43,125.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	UNIFIRST CORPORATION	09/23/15	10/19/15	914 1933135	\$ 85.30	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/23/15	10/19/15	914 1933181	\$ 23.40	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/23/15	10/19/15	914 1933494	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/23/15	10/19/15	914 1933495	\$ 44.51	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/23/15	10/19/15	914 1933496	\$ 115.79	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/23/15	10/19/15	914 1933497	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/23/15	10/19/15	914 1933498	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/23/15	10/19/15	914 1933499	\$ 52.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/23/15	10/19/15	914 1933500	\$ 38.78	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/23/15	10/19/15	914 1933501	\$ 231.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/23/15	10/19/15	914 1933502	\$ 89.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/23/15	10/19/15	914 1933503	\$ 26.37	UNIFORMS	Salary Expense	FY 2016
Invoice	WEST TAMPA CHAMBER OF COMMERCE	10/08/15	10/19/15	1473	\$ 400.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	ABC BUS, INC.	10/01/15	10/26/15	2166611	\$ 1,030.81	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ACCURATE BACKGROUND CHECK INC	09/28/15	10/26/15	56527	\$ 1,459.50	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	ADVANCED CABLE CONNECTION INC.	09/29/15	10/26/15	47820	\$ 460.00	EXTENDED WARRANTIES	Operational Contracted Service Expense	FY 2016
Invoice	ADVANCED CABLE CONNECTION INC.	09/29/15	10/26/15	47895	\$ 4,580.00	MACHINE/EQUIP MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	AGUIRRE, GERMAN	10/16/15	10/26/15	EOQ FY15 CS	\$ 50.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	09/30/15	10/26/15	9930898638	\$ 58.65	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AIRGAS REFRIGERANTS, INC.	09/30/15	10/26/15	9930898639	\$ 94.90	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	A-JANITOR'S CLOSET, INC.	10/19/15	10/26/15	692145	\$ 1,754.00	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	ALLIED ELECTRONICS, INC.	10/01/15	10/26/15	9005089025	\$ 1,575.60	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/29/15	10/26/15	40155660	\$ 812.30	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	09/28/15	10/26/15	40155275	\$ 557.28	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/01/15	10/26/15	40156439	\$ 6,710.19	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/02/15	10/26/15	40156908	\$ 138.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARKAY ACQUISITION LLC DBA GILLIG LLC	10/13/15	10/26/15	40159780	\$ 3,864.01	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ARROW SHEET METAL WORKS INC	09/30/15	10/26/15	36990	\$ 675.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/28/15	10/26/15	6818188	\$ 66.34	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/28/15	10/26/15	6818899	\$ 105.56	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/01/15	10/26/15	6821399	\$ 115.05	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	09/30/15	10/26/15	6822066	\$ 356.78	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	AUTONATION SSC	10/02/15	10/26/15	6823800	\$ 204.52	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	BRACKIN, GREGORY A.	10/20/15	10/26/15	10/11/15 TR	\$ 216.04	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	BRANDON FORD	08/27/15	10/26/15	C35587	\$ 532.43	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	BURNS, ALVIN	10/20/15	10/26/15	10/11/15 TR	\$ 566.42	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	CAMBRIDGE SYSTEMATICS INC	09/30/15	10/26/15	150078-02	\$ 31,322.52	CONSULTANT FEES	Administrative Contract Services	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	09/30/15	10/26/15	17282	\$ 1,918.00	CONDITION BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CENTRAL FLORIDA LANDSCAPING OF TAMPA, INC	09/30/15	10/26/15	17278	\$ 6,166.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	CHRISTINE CHAPMAN	10/20/15	10/26/15	10/11/15 TR	\$ 196.45	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	CITY OF TAMPA MCKAY BAY	10/12/15	10/26/15	521392	\$ 74.97	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/19/15	10/26/15	1015/0077088	\$ 1,177.61	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/13/15	10/26/15	1015/0326315	\$ 7.50	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CITY OF TAMPA UTILITIES	10/15/15	10/26/15	1015/0390311	\$ 988.73	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	CLARK, TASHIKA	10/13/15	10/26/15	09/15 FLEET EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	CLEAN ENERGY CORP	09/29/15	10/26/15	CE11802093	\$ 25,005.14	FACILITY REPAIRS & MAINTENANCE	Operational Contracted Service Expense	FY 2016
Invoice	CLIFTONLARSONALLEN LLP	09/30/15	10/26/15	1120884	\$ 14,000.00	EXTERNAL AUDITING FEES	Administrative Contract Services	FY 2016
Invoice	CODA SOUND USA	10/13/15	10/26/15	11/01/15 CONGA	\$ 2,500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	COOPERATIVE PERSONNEL SERVICES	09/29/15	10/26/15	INV350281	\$ 59,167.50	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	CREATIVE BUS SALES, INC D/B/A TRANSIT PLUS	10/02/15	10/26/15	6012752	\$ 193.50	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	CUMMINS POWER SOUTH, LLC	09/18/15	10/26/15	011-52845	\$ 949.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	CYNDI RASKIN-SCHMITT	10/20/15	10/26/15	10/11/15 TR	\$ 165.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	DADE PAPER COMPANY	10/01/15	10/26/15	694500	\$ 392.00	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	DADE PAPER COMPANY	09/28/15	10/26/15	684807	\$ 642.80	CHEMICALS,JANITORIAL SUPPLIES	Inventory	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/29/15	10/26/15	19-150165	\$ 28.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/29/15	10/26/15	19-150174	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	EARL W. COLVARD INC. DBA BOULEVARD TIRE CENTER	09/29/15	10/26/15	19-150347	\$ 14.00	TIRES PURCHASED	Parts & Supplies Expense	FY 2016
Invoice	ELECTRIC SALES & SERVICE	09/30/15	10/26/15	32975	\$ 980.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	09/30/15	10/26/15	123449	\$ 75.00	EMPLOYMENT PROCESS SERVICES	Administrative Contract Services	FY 2016
Invoice	FEDERAL EXPRESS CORP	10/20/15	10/26/15	5-196-28514	\$ 5.56	POSTAGE	Other Operating Expenses	FY 2016
Invoice	FIDELITY NATIONAL INFORMATION SERVICES, INC.	10/08/15	10/26/15	34327990	\$ 836.01	BANKING FEES	Administrative Expense	FY 2016
Invoice	FLORIDA DEPARTMENT OF REVENUE	09/30/15	10/26/15	SALES TAX 09/20/15	\$ 42.52	SALES TAXES PAYABLE	Taxes Payable	FY 2016
Invoice	FMSDC / CNFMSDC	10/08/15	10/26/15	26	\$ 1,300.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	GEMINI GRAPHICS PRINT INC	10/02/15	10/26/15	21427	\$ 220.00	SAFETY SUPPLIES & EQUIPMENT	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	09/30/15	10/26/15	725192	\$ 124.68	CHEMICALS, CLEANERS & EQUIP	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	09/30/15	10/26/15	725106	\$ 28.74	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	09/30/15	10/26/15	725192	\$ 205.92	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	10/21/15	10/26/15	728810	\$ 101.18	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GENUINE PARTS CO.	09/30/15	10/26/15	725209	\$ 904.50	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/01/15	10/26/15	725366	\$ 112.69	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/01/15	10/26/15	725367	\$ 281.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/16/15	10/26/15	728174	\$ 383.18	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/16/15	10/26/15	728175	\$ 177.90	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/16/15	10/26/15	728176	\$ 2.40	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/20/15	10/26/15	728588	\$ 435.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GENUINE PARTS CO.	10/21/15	10/26/15	728799	\$ 77.62	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	GOODWIN, PAUL	10/13/15	10/26/15	09/15 FAC EOM	\$ 100.00	ACCOUNTS PAYABLE - MANUAL ACCRUALS	Accounts Payable	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	09/28/15	10/26/15	0067399454	\$ 3,362.28	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	09/28/15	10/26/15	0067399455	\$ 2,115.46	TIRES LEASED - ADA/PARA FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	09/28/15	10/26/15	0067399454	\$ 36,901.71	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GOODYEAR TIRE & RUBBER CO	09/28/15	10/26/15	0067399455	\$ 9,018.54	TIRES LEASED - BUS FL-90-X863 FY2015 POP	Capital Grant Expense	FY 2016
Invoice	GORDON CHEVROLET	09/30/15	10/26/15	63770	\$ 304.73	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	GRAINGER	09/30/15	10/26/15	9855191939	\$ 61.59	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	10/01/15	10/26/15	9857121512	\$ 52.35	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GRAINGER	09/30/15	10/26/15	9855820974	\$ 66.46	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	GULF COAST THERMO KING	09/30/15	10/26/15	WO44001	\$ 193.80	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	GULF COAST THERMO KING	10/02/15	10/26/15	IV60963	\$ 1,374.64	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	HANEY, SHANNON	10/20/15	10/26/15	10/11/15 TR	\$ 177.64	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	HANUMAN, MOHAN	10/13/15	10/26/15	08/01/15 REIMB	\$ 187.24	HURRICANE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HERITAGE PROPANE	10/13/15	10/26/15	3044943565	\$ 75.69	PROPANE FACILITIES	Utilities Expense	FY 2016
Invoice	HOME DEPOT	10/21/15	10/26/15	0141339	\$ 94.95	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/19/15	10/26/15	2150095	\$ 18.94	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HOME DEPOT	10/13/15	10/26/15	8790145	\$ 297.53	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	HYDRAULIC ELECTRIC COMPONENT SUPPLY INC	09/28/15	10/26/15	0127076-IN	\$ 34.72	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	JAMES EGBERT	10/20/15	10/26/15	10/11/15 TR	\$ 196.45	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/28/15	10/26/15	5185922-IN	\$ 19,493.56	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/28/15	10/26/15	5185923-IN	\$ 19,462.00	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/01/15	10/26/15	5190978-IN	\$ 13,688.15	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/02/15	10/26/15	5190981-IN	\$ 13,701.10	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/28/15	10/26/15	5185922-IN	\$ 2,517.19	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	09/28/15	10/26/15	5185923-IN	\$ 2,513.11	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/01/15	10/26/15	5190978-IN	\$ 2,512.78	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	JAMES RIVER SOLUTIONS LLC	10/02/15	10/26/15	5190981-IN	\$ 2,515.16	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	10/01/15	10/26/15	C116808	\$ 16.51	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	10/02/15	10/26/15	C116855	\$ 90.32	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	KENWORTH OF CENTRAL FLORIDA	10/01/15	10/26/15	C116804	\$ 422.99	CORRECTIVE REPAIR SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	LEON & BERG PA	09/24/15	10/26/15	16467	\$ 437.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	LEXISNEXIS	09/30/15	10/26/15	1462830-20150930	\$ 171.28	CONSULTANT FEES	Self Insured General Liability Expense	FY 2016
Invoice	LEXISNEXIS	09/30/15	10/26/15	1509381102	\$ 495.00	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	LIFT-U/DIV. OF HOGAN MFG, INC.	10/02/15	10/26/15	168706	\$ 163.38	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MANGROVE EMPLOYER SERVICES INC	09/30/15	10/26/15	204094	\$ 53.50	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016
Invoice	MCI SERVICE PARTS INC	09/29/15	10/26/15	3152789	\$ 47.43	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MCI SERVICE PARTS INC	09/30/15	10/26/15	3153380	\$ 959.30	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MOHAWK MANUFACTURING & SUPPLY CO.	09/30/15	10/26/15	975427	\$ 4,779.73	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	09/28/15	10/26/15	7865328002	\$ 5.20	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/01/15	10/26/15	7883003001	\$ 1,160.77	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/01/15	10/26/15	7883004001	\$ 785.23	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	MSC INDUSTRIAL SUPPLY CO INC	10/02/15	10/26/15	7867863001	\$ 560.92	TOOLS, EQUIP & SHOP SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	NABI PARTS LLC	09/30/15	10/26/15	15033576	\$ 85.54	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	10/01/15	10/26/15	15033696	\$ 2,092.68	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NABI PARTS LLC	10/01/15	10/26/15	15033697	\$ 130.88	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEOPART LLC	10/02/15	10/26/15	2268788-00	\$ 598.83	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NEOPART LLC	09/29/15	10/26/15	2270117-01	\$ 67.51	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	NI GOVERNMENT SERVICES INC	10/01/15	10/26/15	5091020711	\$ 296.09	TELEPHONE	Utilities Expense	FY 2016
Invoice	NUNEZ, EMMANUEL	10/21/15	10/26/15	10/11/15 TR	\$ 173.28	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	790539577001	\$ 5.75	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	790539690001	\$ 33.78	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	791053807001	\$ 50.72	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	791251324001	\$ 98.38	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	791487940001	\$ 3.74	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	791608384001	\$ 6.07	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	792074873001	\$ 12.72	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	792318581001	\$ 17.36	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	792337999001	\$ 10.19	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	792758752001	\$ 27.50	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	792907537001	\$ 10.06	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	792907878001	\$ 3.15	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	793048252001	\$ 8.54	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	793048503001	\$ 8.39	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	793185461001	\$ 124.60	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	793815059001	\$ 51.44	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	794108921001	\$ 96.36	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	794168897001	\$ 267.92	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	794203524001	\$ 197.94	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016

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Invoice	OFFICE DEPOT	09/30/15	10/26/15	794332966001	\$ 33.40	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	795040111001	\$ 125.40	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	795651195001	\$ 26.67	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	795678397001	\$ 63.30	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	795870496001	\$ 25.36	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	796141942001	\$ 12.60	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	796369994001	\$ 54.36	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	796370254001	\$ 69.30	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	796379469001	\$ 34.01	CONTRACTED OFFICE SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	791486823001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	791731061001	\$ 109.04	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	792312131001	\$ 105.10	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	792852474001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	793823162001	\$ 118.42	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	793834499001	\$ 171.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	793958468001	\$ 204.89	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	793959110001	\$ 54.52	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	795629639001	\$ 191.70	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	795642008001	\$ 95.85	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	795647077001	\$ 63.90	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	OFFICE DEPOT	09/30/15	10/26/15	795647838001	\$ 118.42	PAPER & TONER SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	P & M HOLDING GROUP LLC D/B/A PLANTE & MORAN PLLC	09/30/15	10/26/15	1264980	\$ 63,480.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	09/30/15	10/26/15	930HART	\$ 757.59	UNIFORMS	Salary Expense	FY 2016
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	09/30/15	10/26/15	930HART	\$ 15,083.43	UNIFORMS	Salary Expense	FY 2016
Invoice	PATRICKS UNIFORMS OF FLORIDA INC	09/30/15	10/26/15	930HART	\$ 289.87	UNIFORMS	Salary Expense	FY 2016
Invoice	PHI CAO	10/20/15	10/26/15	10/11/15 TR	\$ 165.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	PRIDE ENTERPRISES, INC.	09/30/15	10/26/15	E0815279	\$ 3,588.80	PRINTING - SCHEDULES	Community Relations & Marketing Expense	FY 2016
Invoice	REPUBLIC SVS OF FL LP DBA REPUBLIC WASTE SVS	09/30/15	10/26/15	0696-000537535	\$ 621.42	WATER, SEWER & GARBAGE	Utilities Expense	FY 2016
Invoice	ROBERT J SCANLAN LLC	10/21/15	10/26/15	LEWIS 10/19/15	\$ 187.50	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	RODRIGUEZ, DANIEL	10/22/15	10/26/15	10/08/15 TR	\$ 72.00	BUSINESS TRAVEL COSTS - STAFF	Administrative Expense	FY 2016
Invoice	RUSH TRUCK CENTER	09/28/15	10/26/15	3000186450	\$ 8,562.52	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	09/29/15	10/26/15	3000193583	\$ 253.04	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RUSH TRUCK CENTER	10/01/15	10/26/15	3000236306	\$ 6,767.46	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	RYAN SUAREZ	10/20/15	10/26/15	10/11/15 TR	\$ 257.90	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	SCHINDLER ELEVATOR CORP	10/01/15	10/26/15	8104108532	\$ 837.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SCRIPPS MEDIA INC D/B/A WFTS	09/30/15	10/26/15	20552-3	\$ 5,750.00	MARKETING RIDERSHIP DEVELOPMENT	Community Relations & Marketing Expense	FY 2016
Invoice	SEABOARD DISTRIBUTION, INC	10/01/15	10/26/15	161441	\$ 5,056.17	ENGINE OIL (OIL & LUBE)	Fuel and Oil Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/01/15	10/26/15	2537100115	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/01/15	10/26/15	2539100115	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/01/15	10/26/15	2541100115	\$ 20.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/01/15	10/26/15	2543100115	\$ 40.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SECURE ON-SITE SHREDDING	10/01/15	10/26/15	2545100115	\$ 32.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	SHI INTERNATIONAL CORP	09/30/15	10/26/15	804040316	\$ 135,031.20	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	SHPRESA ZENKU	10/20/15	10/26/15	10/11/15 TR	\$ 165.00	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	SOL DAVIS PRINTING INC.	09/30/15	10/26/15	43330	\$ 30.00	PRINTING - OFFICE FORMS	Community Relations & Marketing Expense	FY 2016
Invoice	SSI LUBRICANTS, LLC	09/29/15	10/26/15	9217	\$ 3,119.55	ANTI FREEZE/COOLANT	Fuel and Oil Expense	FY 2016
Invoice	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	10/01/15	10/26/15	12846186	\$ 483.84	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	STERICYCLE INC	09/30/15	10/26/15	1006144164	\$ 106.47	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TAMPA BAY BLACK HERITAGE FESTIVAL, INC.	10/06/15	10/26/15	4002016	\$ 3,500.00	MARKETING COMMUNITY SPONSORSHIPS	Community Relations & Marketing Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/19/15	10/26/15	1015/0295500	\$ 6,615.69	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/19/15	10/26/15	1015/0295770	\$ 1,540.87	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/19/15	10/26/15	1015/0341550	\$ 2,890.68	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/15/15	10/26/15	1015/0342371	\$ 148.94	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/19/15	10/26/15	1015/0355420	\$ 8,460.78	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/19/15	10/26/15	1015/0394400	\$ 358.73	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/20/15	10/26/15	1015/0532210	\$ 410.50	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0565360	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0565440	\$ 37.94	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0565520	\$ 40.06	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0565950	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0566090	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0566170	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016

DOCUMENT TYPE	VENDOR NAME	INVOICE DATE	PAYMENT DATE	DOCUMENT NUMBER	TOTAL	ACCOUNT DESCRIPTION	ACCOUNT CATEGORY NUMBER	FISCAL YEAR
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0706861	\$ 594.79	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/16/15	10/26/15	1015/0924040	\$ 207.82	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0975920	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0976060	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0976140	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0976220	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0976300	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0976810	\$ 19.67	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0977110	\$ 38.27	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0979590	\$ 19.54	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0982460	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/0982540	\$ 34.81	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/14/15	10/26/15	1015/1506990	\$ 18.46	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TAMPA ELECTRIC COMPANY	10/15/15	10/26/15	1015/1507020	\$ 36.11	ELECTRICITY	Utilities Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	09/30/15	10/26/15	348934999	\$ 700.12	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	TERMINIX INTERNATIONAL, LP	09/30/15	10/26/15	348934999	\$ 403.00	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	THE ADVOCACY GROUP AT CARDENAS PARTNERS LLC	10/01/15	10/26/15	413667	\$ 3,333.33	PROFESSIONAL SERVICE FEES	Administrative Contract Services	FY 2016
Invoice	THE GREATER BRANDON CHAMBER OF COMMERCE	10/20/15	10/26/15	168140	\$ 250.00	MARKETING COMMUNITY OUTREACH	Community Relations & Marketing Expense	FY 2016
Invoice	THE PARTS HOUSE	09/30/15	10/26/15	21-246638	\$ 90.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	THE USF ORACLE	10/05/15	10/26/15	02513619	\$ 725.00	MARKETING COLLEGE	Community Relations & Marketing Expense	FY 2016
Invoice	TOTAL DOCUMENT SERVICES INC	10/15/15	10/26/15	BONNICE 10/15/15	\$ 146.75	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051835	\$ 5,226.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051836	\$ 6,321.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051837	\$ 13,710.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051838	\$ 13,501.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051839	\$ 7,580.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051840	\$ 2,784.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051841	\$ 7,000.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051842	\$ 2,756.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051843	\$ 12,999.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051844	\$ 14,950.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051845	\$ 47,865.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051846	\$ 16,161.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051847	\$ 9,051.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051848	\$ 33,602.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051849	\$ 27,853.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRAPEZE SOFTWARE GROUP INC	08/28/15	10/26/15	15-1051850	\$ 30,746.00	COMPUTER SOFTWARE SVC. FEES	Operational Contracted Service Expense	FY 2016
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	09/28/15	10/26/15	493589	\$ 11,311.99	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	09/29/15	10/26/15	493591	\$ 11,240.28	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	09/30/15	10/26/15	493592	\$ 11,006.83	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	10/01/15	10/26/15	493593	\$ 11,322.20	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	09/29/15	10/26/15	505435	\$ 11,267.65	DIESEL	Fuel and Oil Expense	FY 2016
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	09/28/15	10/26/15	493589	\$ 2,521.67	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	09/29/15	10/26/15	493591	\$ 2,510.46	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	09/30/15	10/26/15	493592	\$ 2,518.62	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	10/01/15	10/26/15	493593	\$ 2,514.52	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	TRUMAN ARNOLD COMPANIES DBA TAC ENERGY	09/29/15	10/26/15	505435	\$ 2,516.57	DIESEL & GAS EXCISE TAX	Tax Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/28/15	10/26/15	914 1934791	\$ 11.25	CONTRACT SERVICES	Operational Contracted Service Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/30/15	10/26/15	914 1935809	\$ 96.55	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/30/15	10/26/15	914 1935810	\$ 41.00	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/30/15	10/26/15	914 1935855	\$ 60.90	REPAIR PARTS/MINOR EQUIP	Parts & Supplies Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/30/15	10/26/15	914 1936170	\$ 42.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/30/15	10/26/15	914 1936171	\$ 44.51	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/30/15	10/26/15	914 1936172	\$ 115.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/30/15	10/26/15	914 1936173	\$ 15.75	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/30/15	10/26/15	914 1936174	\$ 26.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/30/15	10/26/15	914 1936175	\$ 62.50	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/30/15	10/26/15	914 1936177	\$ 231.00	UNIFORMS	Salary Expense	FY 2016
Invoice	UNIFIRST CORPORATION	09/30/15	10/26/15	914 1936178	\$ 89.25	UNIFORMS	Salary Expense	FY 2016
Invoice	UNITED PARCEL SERVICE	10/17/15	10/26/15	0000574788425	\$ 122.10	POSTAGE	Other Operating Expenses	FY 2016
Invoice	UNITED RENTALS (NORTH AMERICA), INC.	10/01/15	10/26/15	122056210-022	\$ 1,022.99	CORRECTIVE BASED SUPPLIES	Parts & Supplies Expense	FY 2016
Invoice	UNIVERSITY COMMUNITY HOSPITAL	10/02/15	10/26/15	114081	\$ 400.00	DOT PHYSICAL	Administrative Contract Services	FY 2016

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Invoice	UNIVERSITY COMMUNITY HOSPITAL	10/02/15	10/26/15	114089	\$ 290.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	UNIVERSITY COMMUNITY HOSPITAL	10/02/15	10/26/15	114089	\$ 145.00	DOT PHYSICAL	Administrative Contract Services	FY 2016
Invoice	US LEGAL SUPPORT INC	10/08/15	10/26/15	1249357	\$ 779.30	GENERAL INVESTIGATION	Self Insured General Liability Expense	FY 2016
Invoice	VEHICLE MAINTENANCE PROGRAM, INC.	09/29/15	10/26/15	INV-245180	\$ 1,965.00	PARTS AND SUPPLIES	Inventory	FY 2016
Invoice	VERIZON FLORIDA LLC	10/07/15	10/26/15	1015/6216583	\$ 214.06	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	10/01/15	10/26/15	1015/6262871	\$ 61.63	TELEPHONE	Utilities Expense	FY 2016
Invoice	VERIZON FLORIDA LLC	10/01/15	10/26/15	1015/9723721	\$ 60.13	TELEPHONE	Utilities Expense	FY 2016
Invoice	WALTER K LENZ JR	10/20/15	10/26/15	10/11/15 TR	\$ 209.84	OPERATING CONTINGENCY	Other Operating Expenses	FY 2016
Invoice	WEST PUBLISHING CORP DBA THOMSON WEST	10/01/15	10/26/15	832649778	\$ 101.60	DUES, SUBSCRIPTIONS & FEES	Administrative Expense	FY 2016